

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 OF MOTOR VEHICLE (PARTS AND LABOR)

PROJECT NO. CONSO-22-VRM-1289

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.

Table of Contents

Glossary of Acronyms, Terms, and Abbreviations	4
Section I. Invitation to Bid.....	7
Section II. Instructions to Bidders.....	8
1. Scope of Bid	12
2. Funding Information.....	12
3. Bidding Requirements	12
4. Corrupt, Fraudulent, Collusive, and Coercive Practices	12
5. Eligible Bidders.....	12
6. Origin of Goods	13
7. Subcontracts	13
8. Pre-Bid Conference	13
9. Clarification and Amendment of Bidding Documents	13
10. Documents comprising the Bid: Eligibility and Technical Components	144
11. Documents comprising the Bid: Financial Component	14
12. Bid Prices	14
13. Bid and Payment Currencies	15
14. Bid Security	15
15. Sealing and Marking of Bids	15
16. Deadline for Submission of Bids	16
17. Opening and Preliminary Examination of Bids	16
18. Domestic Preference	16
19. Detailed Evaluation and Comparison of Bids	16
20. Post-Qualification	17
21. Signing of the Contract	17
Section III. Bid Data Sheet	18
Section IV. General Conditions of Contract	20
1. Scope of Contract	21
2. Advance Payment and Terms of Payment	21
3. Performance Security	21
4. Inspection and Tests	21
5. Warranty	21
6. Liability of the Supplier	22
Section V. Special Conditions of Contract	23
Section VI. Schedule of Requirements	27
Section VII. Technical Specifications	37
Section VIII. Checklist of Technical and Financial Documents	30

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

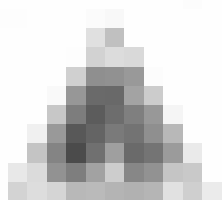
Notes on the Invitation to Bid

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.



MILLÎ EĞİTİM BAKANLIĞI

T.C. MİLLÎ EĞİTİM BAKANLIĞI



Sıra No	Adı Soyadı	T.C. Kimlik No	Doğum Tarihi	Durum
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67
68
69
70
71
72
73
74
75
76
77
78
79
80
81
82
83
84
85
86
87
88
89
90
91
92
93
94
95
96
97
98
99
100

- 1. ...
- 2. ...
- 3. ...
- 4. ...
- 5. ...
- 6. ...
- 7. ...
- 8. ...
- 9. ...
- 10. ...
- 11. ...
- 12. ...
- 13. ...
- 14. ...
- 15. ...
- 16. ...
- 17. ...
- 18. ...
- 19. ...
- 20. ...
- 21. ...
- 22. ...
- 23. ...
- 24. ...
- 25. ...
- 26. ...
- 27. ...
- 28. ...
- 29. ...
- 30. ...
- 31. ...
- 32. ...
- 33. ...
- 34. ...
- 35. ...
- 36. ...
- 37. ...
- 38. ...
- 39. ...
- 40. ...
- 41. ...
- 42. ...
- 43. ...
- 44. ...
- 45. ...
- 46. ...
- 47. ...
- 48. ...
- 49. ...
- 50. ...
- 51. ...
- 52. ...
- 53. ...
- 54. ...
- 55. ...
- 56. ...
- 57. ...
- 58. ...
- 59. ...
- 60. ...
- 61. ...
- 62. ...
- 63. ...
- 64. ...
- 65. ...
- 66. ...
- 67. ...
- 68. ...
- 69. ...
- 70. ...
- 71. ...
- 72. ...
- 73. ...
- 74. ...
- 75. ...
- 76. ...
- 77. ...
- 78. ...
- 79. ...
- 80. ...
- 81. ...
- 82. ...
- 83. ...
- 84. ...
- 85. ...
- 86. ...
- 87. ...
- 88. ...
- 89. ...
- 90. ...
- 91. ...
- 92. ...
- 93. ...
- 94. ...
- 95. ...
- 96. ...
- 97. ...
- 98. ...
- 99. ...
- 100. ...

1. **Introduction**

2. **Methodology**

3. **Results**

4. **Discussion**

Year	Value	Value
2010	100	100
2011	105	105
2012	110	110
2013	115	115
2014	120	120
2015	125	125
2016	130	130
2017	135	135
2018	140	140
2019	145	145
2020	150	150

5. **Conclusion**

6. **References**

7. **Appendix**

8. **Notes**

9. **Footnotes**

[Redacted text block]

[Redacted text block]

[Redacted text block]

[Redacted text block]

[Redacted text block]

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 OF MOTOR VEHICLE (PARTS AND LABOR)** with identification number **PROJECT NO. CONSO-22-VRM-1289**.

[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 Fifty-Six (456) 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 **2022** in the amount of **TWO MILLION TWO HUNDRED SEVENTY-SIX THOUSAND SEVENTY-FOUR PESOS AND 00/100 ONLY (Php 2,276,074.00)**.

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-five percent (50%) of the ABC.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

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.

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.

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.

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. <i>A single contract similar to the items to be bid and must be at least fifty percent (50%) of the ABC.</i> 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 Php 45,521.48 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 Php 113,803.70 or equivalent to five percent (5%) of ABC if bid security is in Surety Bond. 						
19.3	<table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th colspan="2">APPROVED BUDGET FOR THE CONTRACT</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">Item Nos. 1 - 321</td> <td style="text-align: center;">P 1,816,130.00</td> </tr> <tr> <td style="text-align: center;">Item Nos. 322 - 456</td> <td style="text-align: center;">P 459,944.00</td> </tr> </tbody> </table>	APPROVED BUDGET FOR THE CONTRACT		Item Nos. 1 - 321	P 1,816,130.00	Item Nos. 322 - 456	P 459,944.00
APPROVED BUDGET FOR THE CONTRACT							
Item Nos. 1 - 321	P 1,816,130.00						
Item Nos. 322 - 456	P 459,944.00						
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. • Photos 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	<i>[If partial payment is allowed, state]</i> “The terms of payment shall be as follows:
4	The inspections and tests that will be conducted are: <i>Product Presentation/Demonstration/Site Inspection, if applicable.</i>

Section VI. Schedule of Requirements

**PROJECT NAME: REPAIR AND MAINTENANCE OF MOTOR VEHICLE
(PARTS AND LABOR)**

PROJECT NO. CONSO-22-VRM-1289

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	Unit of Issue	Quantity	Delivered, Weeks / Months
	FOR HINO DUMP TRUCK (SEE 684)			
1	TIRE w/ FLAPS & INTERIOR '700 X 16, 12 PLY	PC	6	
2	BATTERY 2D	PC	2	
3	BATTERY CLAMP (STANDARD SIZE)	PC	2	
4	BACK UP HORN	PC	1	
5	HEAD LIGHT SEALED BEAM TYPE	PC	4	
6	POWER STEERING BELT	PC	1	
7	WHEEL CUP FRONT AND REAR	PC	12	
8	OIL SEAL FRONT & REAR (FOR CRANKSHAFT)	PC	2	
9	SPINDLE OIL SEAL (L & R)	PC	4	
10	DRAG LINK ASSY (FOR GEARBOX)	SET	1	
11	KINGPIN PRESS IN/OUT (MACHINE SHOP)	LOT	1	
12	LIFT SPRING BUSHING CLUTCH DISC ASSY	PC	8	
13	DRUM BRAKE RESURFACE (MACHINESHOP AND LABOR)	LOT	1	
14	FAN BELT	PC	1	
15	ALTERNATOR BELT	PC	1	
	FOR CANTER MANLIFTER, 4D32 (PLATE NO. SAU 256)			
16	TIRE W/ FLAPS & INTERIOR 195/70,R15	PC	6	Within Sixty (60) Calendar Days upon issuance of Notice to Proceed
17	ENGINE RECONDITIONING (GENERAL OVERHAUL)	LOT	1	
18	VALVE RING (8PC FOR 1 SET)	SET	1	
19	VALVE GUIDE (8PC FOR 1 SET)	SET	1	
20	ENGINE VALVE (8PC FOR 1 SET)	SET	1	
21	ENGINE SUPPORT	PC	1	
22	OIL FILTER	PC	1	
23	SILICON (85.2 grams per TUBE)	TUBE	1	
24	AIR FILTER	PC	1	
25	BYPASS HOSE	PC	1	
26	OVERHAUL GASKET ASSY	SET	1	
27	PISTON RING ASSY	PC	2	
28	MAIN BEARING ASSY (FOR CRANKSHAFT)	SET	1	
29	CONNECTING ROD BEARING ASSY	SET	1	
30	TRUSS-WASHER ASSY (2PC FOR 1 SET)	SET	1	
31	PIN BUSHING (4PC FOR 1 SET)	SET	1	
32	PISTON LINER ASSY	SET	1	
33	PISTON ASSY	SET	1	
34	SECONDARY CLUTCH MASTER ASSY	SET	1	
35	TAIL BREAK LIGHT ASSY (L/R)	SET	2	
36	WIPER BLADE	PC	2	
37	BATTERY CLAMP (STANDARD SIZE)	PC	2	
38	BREAK LIGHT SWITCH	PC	1	
39	GENERAL CALIBRATION OF INJECTION PUMP AND INJECTOR PARTS AND LABOR	PC	1	

40	RADIATOR OVERHAUL PARTS AND LABOR	LOT	1
41	BATTERY 3SMF	PC	2
42	TIE ROD (L & R, 2PC FOR 1 SET)	SET	2
43	FRONT CENTER POST	PC	1
44	TIMING PULLEY (MACHINE SHOP)	LOT	1
	CANTER MANLIFTER, 4D32 (PLATE NO. SHT 169)		
45	TIRE W/ FLAPS & INTERIOR 700 X 16, 12 PLY	PC	6
46	BATTERY 3SMF	PC	1
47	BATTERY CLAMP '(STANDARD SIZE)	PC	2
48	TRIBOND ' (3oz/85g per TUBE)	TUBE	1
49	LIFT SPRING BUSHING	PC	8
50	FUEL FILTER	PC	1
51	AIR FILTER	PC	1
52	HYDROVAC ASSY	SET	1
53	SILICON (85.2 grams per TUBE)	TUBE	1
54	SELECTOR CABLE (GEAR SHIFTING)	PC	2
55	SECONDARY CLUTCH MASTER ASSY	SET	1
56	BREAK CYLINDER (8PC FOR 1 SET, L&R)	SET	2
57	OIL SEAL FRONT & REAR (FOR CRANKSHAFT)	PC	2
58	PTO CROSS JOINT ASSY	PC	2
59	PROPELLER CROSS JOINT	PC	2
60	RADIATOR OVERHAUL PARTS AND LABOR	LOT	1
61	REVOLVING WARNING LIGHT AMBER (SIREN LAMP)	PC	1
62	CAVIN REPAIR (MATERIAL AND LABOR)	LOT	1
63	WINDOW MECHANISM ASSY (MANUAL)	SET	2
	ISUZU CRANE TRUCK, 4HF1 (PLATE NO. SJE 172)		
64	TIRE -TUBELESS & INTERIOR,750X16,12PLY	PC	2
65	PILOT BEARING	PC	1
66	PACKING AND ORING REPAIR KIT	KIT	1
67	AIR FILTER	PC	1
68	RINGEAR PRESS IN/OUT (MACHINE SHOP)	LOT	1
69	PTO CROSS JOINT	PC	2
70	PRESSURE PLATE	PC	1
71	CLUTCH DISC	PC	1
72	RELEASE BEARING	PC	1
73	FRONT DOOR HANDLE (EXTERIOR) DRAG LINK (FOR GEARBOX)	PC	1
74	KNOB WINDOW RISER	PC	2
75	WINDOW MECHANISM ASSY	PC	1
76	REVOLVING WARNING LIGHT AMBER (SIREN LAMP)	PC	1
77	WIPER ASSY (W/ MOTOR AND ARM)	SET	1
78	ATF HD 68 (18LTRS/ per CONTAINER)	CONT.	1
79	HYDRAULIC HOSE WITH FITTINGS ASSY	SET	1
80	HYDRAULIC CYLINDER PACKING REPAIR KIT	KIT	1
81	BUCKET HOUSING BUILD UP (MACHINE SHOP)	LOT	1
82	SHAFTING FABRICATED HYDRAULIC BOOM	LOT	1
83	HYDRAULIC BOOM OVERHAUL	LOT	1
84	BUSHING FABRICATED	LOT	1
85	HYDRAULIC HOUSING FABRICATED	LOT	1
	For ISUZU DUMPTRUCK/12PD1(SHA-998)		
86	TIRE w/ FLAPS & INTERIOR 700 X 20, 12 PLY	PC	4

87	RADIATOR OVERHAUL PARTS AND LABOR	LOT	1
88	BATTERY 4D	PC	2
89	BATTERY CLAMP (STANDARD SIZE)	PC	4
90	FAN BELT	PC	3
91	CYLINDER HEAD GASKET ASSY	SET	1
92	VALVE SEAL ASSY	SET	1
93	EXHAUST GASKET ASSY	SET	1
94	INTAKE GASKET ASSY	SET	1
95	REFACING & SEATING OF CYLINDER HEAD (MACHINE SHOP WORKS)	LOT	1
96	OIL FILTER	PC	2
97	FUEL FILTER	PC	2
98	POWER TAKE OFF CABLE ASSY	SET	1
99	ALTERNATOR ASSY	SET	1
100	ATF HD 68 (18LTRS/ per CONTAINER)	CONT.	2
101	FRONT SIGNAL LIGHT ASSY (L/R)	SET	2
102	TAIL BREAK LIGHT ASSY (L/R)	SET	2
	JAC MANLIFTER TRUCK (SMALL) SLC 866		
103	TIRE -TUBELESS & INTERIOR 700X16,12PLY	PC	6
104	BATTERY CLAMP (STANDARD SIZE)	PC	4
105	PRESSURE PLATE	PC	1
106	CLUTCH DISC	PC	1
107	PILOT BEARING	PC	1
108	REALEASE BEARING	PC	1
109	BREAK SHOE (FRONT) (1BOX/4PCS)	SET	1
110	BREAK SHOE (BACK) (1BOX/PCS)	SET	1
111	FUEL FILTER	PC	1
112	AIR FILTER	PC	1
113	ATF HD 68 (18LTRS/ per CONTAINER)	CONT.	2
114	FAN BELT	PC	1
115	ALTERNATOR BELT	PC	1
116	PTO CROSS JOINT	PC	1
117	CROSS JOINT	PC	2
118	CENTER BEARING WITH RUBBER CUSHION ASSY	SET	1
119	HYDRAULIC HOSE WITH FITTINGS ASSY	SET	2
120	HEAD LIGHTS BULB HALOGEN	PC	2
121	RELAY 24 BOLTS	PC	5
	For JAC MANLIFTER TRUCK (BIG) SLC 864		
122	TIRE -TUBELESS & INTERIOR 700X16,12PLY	PC	6
123	BATTERY CLAMP (STANDARD SIZE)	PC	4
124	PRESSURE PLATE	PC	1
125	CLUTCH DISC	PC	1
126	PILOT BEARING	PC	1
127	REALEASE BEARING	PC	1
128	BREAK SHOE (FRONT) (1BOX/4PCS)	SET	1
129	BREAK SHOE (BACK) (1BOX/PCS)	SET	1
130	FUEL FILTER	PC	1
131	AIR FILTER	PC	1
132	ATF HD 68 (18LTRS/ per CONTAINER)	CONT.	2
133	FAN BELT	PC	1
134	ALTERNATOR BELT	PC	1
135	PTO CROSS JOINT	PC	1
136	CROSS JOINT	PC	2
137	CENTER BEARING WITH RUBBER CUSHION ASSY	SET	1
138	HYDRAULIC HOSE WITH FITTINGS ASSY	SET	2
139	HEAD LIGHTS BULB HALOGEN	PC	2

140	RELAY 24 BOLTS For MINI DUMP TRUCK (SHG-649)	PC	5
141	TIRE W/ FLAPS & INTERIOR 700 X 16 ,12 PLY	PC	6
142	ENGINE RECONDITIONING (GENERAL OVERHAUL)	LOT	1
143	VALVE RING (8PC FOR 1 SET)	SET	1
144	VALVE GUIDE (8PC FOR 1 SET)	SET	1
145	ENGINE VALVE (8PC FOR 1 SET)	SET	1
146	CLUTCH DISC	PC	1
147	PRESSURE PLATE	PC	1
148	REALEASE BEARING	PC	1
149	ENGINE SUPPORT	PC	1
150	OIL FILTER	PC	1
151	SILICON (85.2 grams per TUBE)	TUBE	2
152	AIR FILTER	PC	1
153	FAN BELT	PC	1
154	OIL SEAL FRONT & REAR (FOR CRANKSHAFT)	PC	2
155	INJECTOR OIL SHOWER	PC	2
156	BYPASS HOSE	PC	1
157	HALF MOON (FOR VALVE COVER GASKET)	PC	2
158	OVERHAUL GASKET ASSY	SET	1
159	PISTON RING ASSY	SET	1
160	MAIN BEARING ASSY (FOR CRANKSHAFT)	SET	1
161	CONNECTING ROD BEARING ASSY	SET	1
162	TRUSS-WASHER ASSY (2PC FOR 1 SET)	SET	1
163	PIN BUSHING (4PC FOR 1 SET)	SET	1
164	PISTON LINER ASSY	SET	1
165	PISTON ASSY	SET	1
166	SECONDARY CLUTCH MASTER ASSY	SET	1
167	TAIL BREAK LIGHT ASSY (L/R)	SET	2
168	WIPER BLADE	PC	1
169	BATTERY CLAMP (STANDARD SIZE)	PC	2
170	BREAK LIGHT SWITCH	PC	1
171	REVOLVING WARNING LIGHT AMBER (SIREN LAMP)	PC	1
172	GENERAL CALIBRATION OF INJECTION PUMP AND INJECTOR (PARTS AND LABOR)	LOT	1
173	RADIATOR OVERHAUL PARTS AND LABOR	LOT	1
174	BATTERY 3SMF	PC	2
175	UPHOLSTERY (MATERIALS AND LABOR)	LOT	1
176	TIE ROD (L & R, 2PC FOR 1 SET)	SET	2
177	BALL JOINT (LOWER)	PC	2
178	FRONT SUSPENSION (L & R)	SET	2
179	FRONT CENTER POST	PC	1
180	BODY REPAIR MATERIAL AND LABOR For ISUZU ELF TRUCK, 4HF1 (SHH 630)	LOT	1
181	TIRE w/ FLAPS & INTERIOR 195 / 75, R10	PC	6
182	ENGINE RECONDITIONING (GENERAL OVERHAUL)	LOT	1
183	VALVE RING (8PC FOR 1 SET)	SET	1
184	VALVE GUIDE (8PC FOR 1 SET)	SET	1
185	ENGINE VALVE (8PC FOR 1 SET)	SET	1
186	CLUTCH DISC	PC	1
187	PRESSURE PLATE	PC	1
188	REALEASE BEARING	PC	1

189	ENGINE SUPPORT	PC	2
190	SILICON (85.2 grams per TUBE)	TUBE	2
191	FAN BELT	PC	1
192	BYPASS HOSE	PC	1
193	HALF MOON (FOR VALVE COVER GASKET)	PC	2
194	OVERHAUL GASKET ASSY	SET	1
195	PISTON RING ASSY	SET	1
196	MAIN BEARING ASSY (FOR CRANKSHAFT)	SET	1
197	CONNECTING ROD BEARING ASSY	SET	1
198	TRUSS-WASHER ASSY (2PC FOR 1 SET)	SET	1
199	PIN BUSHING (4PC FOR 1 SET)	SET	1
200	SECONDARY CLUTCH MASTER ASSY	SET	1
201	WIPER BLADE	PC	2
202	BATTERY CLAMP (STANDARD SIZE)	PC	2
203	BREAK LIGHT SWITCH	PC	1
204	RADIATOR OVERHAUL (PARTS AND LABOR)	LOT	1
205	BATTERY 3SMF	PC	2
206	UPHOLSTERY (MATERIALS AND LABOR)	LOT	1
207	TIE ROD ' (L & R, 2PC FOR 1 SET)	SET	1
208	BALL JOINT (LOWER)	PC	2
209	FRONT SUSPENSION (L & R)	SET	2
210	FRONT CENTER POST	PC	1
	For SHACMAN BOOM TRUCK, (MV3216)		
211	TIRE -TUBELESS & INTERIOR 700X16,12PLY	PC	6
212	BATTERY 6SMF	PC	1
213	BATTERY CLAMP (STANDARD SIZE)	PC	2
214	BREAK SHOE (FRONT) (1BOX/4PCS)	BOX	1
215	BREAK SHOE (BACK) (1BOX/PCS)	BOX	1
216	OIL FILTER	PC	2
217	FUEL FILTER	PC	2
218	AIR FILTER	PC	1
219	CROSS JOINT	PC	2
220	PTO CROSS JOINT	PC	2
221	FAN BELT	PC	2
222	TWO WAY SWITCH (USE FOR UP & DOWN OF BOOM)	PC	4
223	FLASHER RELAY 12V	PC	1
224	PRESSURE PLATE	PC	1
225	CLUTCH DISC	PC	1
226	REALEASE BEARING	PC	1
227	PILOT BEARING	PC	1
	For SHACMAN BOOM TRUCK, (MV 3220)		
228	TIRE -TUBELESS & INTERIOR,700X16,12PLY	PC	4
229	BATTERY CLAMP (STANDARD SIZE)	PC	1
230	BREAK SHOE (FRONT) (1BOX/4PCS)	BOX	1
231	BREAK SHOE (BACK) (1BOX/4PCS)	BOX	1
232	OIL FILTER	PC	1
233	FUEL FILTER	PC	1
234	ATF HD 68 (18LTRS/ per CONTAINER)	CONT.	1
235	AIR FILTER	PC	1
236	CROSS JOINT	PC	1
237	PTO CROSS JOINT	PC	1
238	FAN BELT	PC	1
239	TWO WAY SWITCH (USE FOR UP & DOWN OF BOOM)	PC	1
240	FLASHER RELAY 12V	PC	2
241	PRESSURE PLATE	PC	1

242	CLUTCH DISC	PC	1
243	REALEASE BEARING	PC	1
244	PILOT BEARING	PC	1
	For SHACMAN BOOM TRUCK, (MV 3210)		
245	TIRE -TUBELESS & INTERIOR 700X16,12PLY	PC	4
246	BATTERY, 6SMF	PC	1
247	BATTERY CLAMP (STANDARD SIZE)	PC	2
248	BREAK SHOE (FRONT) (1BOX/ 4PCS)	BOX	1
249	BREAK SHOE (BACK) (1BOX/ 4PCS)	BOX	1
250	OIL FILTER	PC	2
251	FUEL FILTER	PC	2
252	AIR FILTER	PC	1
253	ATF HD 68 (18LTRS/ per CONTAINER)	CONT.	2
254	CROSS JOINT	PC	2
255	PTO CROSS JOINT	PC	2
256	POWER TAKE OFF PUMP ASSY	SET	1
257	POWER TAKE OFF CABLE ASSY	PC	1
258	FAN BELT	PC	2
259	TWO WAY SWITCH (USE FOR UP & DOWN OF BOOM)	PC	4
260	FLASHER RELAY 12V	PC	1
261	HYDRAULIC HOSE 1/2 13FT.	PC	1
262	TELESCOPIC RECONDITION BIG ARM (PARTS AND LABOR)	LOT	1
263	HYDRAULIC STAND RECONDITION (PARTS AND LABOR)	LOT	1
264	PRESSURE PLATE	PC	1
265	CLUTCH DISC	PC	1
266	REALEASE BEARING	PC	1
267	PILOT BEARING	PC	1
	For SHACMAN BOOM TRUCK, (MV3213)		
268	TIRE -TUBELESS & INTERIOR 700X16,12PLY	PC	4
269	BATTERY	PC	1
270	BATTERY CLAMP (STANDARD SIZE)	PC	2
271	BREAK SHOE (FRONT) (1BOX/ 4PCS)	BOX	1
272	BREAK SHOE (BACK) (1BOX/ 4PCS)	BOX	1
273	OIL FILTER	PC	2
274	FUEL FILTER	PC	2
275	ATF HD 68 (18LTRS/ per CONTAINER)	CONT.	2
276	AIR FILTER	PC	1
277	CROSS JOINT	PC	2
278	PTO CROSS JOINT	PC	2
279	FAN BELT	PC	2
280	TWO WAY SWITCH (USE FOR UP & DOWN OF BOOM)	PC	4
281	FLASHER RELAY 12V	PC	2
282	PRESSURE PLATE	PC	1
283	CLUTCH DISC	PC	1
284	REALEASE BEARING	PC	1
285	PILOT BEARING	PC	1
	For SHACMAN BOOM TRUCK (MV 3224)		
286	TIRE -TUBELESS & INTERIOR 700X16,12PLY	PC	4
287	BATTERY, 6SMF	PC	1
288	BATTERY CLAMP (STANDARD SIZE)	PC	2
289	BREAK SHOE (FRONT) (1BOX/4PCS)	BOX	1
290	BREAK SHOE (BACK) (1BOX/4PCS)	BOX	1
291	OIL FILTER	PC	2
292	FUEL FILTER	PC	2
293	AIR FILTER	PC	1

294	CROSS JOINT	PC	2
295	PTO CROSS JOINT	PC	2
296	FAN BELT	PC	2
297	TWO WAY SWITCH (USE FOR UP & DOWN OF BOOM)	PC	4
298	FLASHER RELAY 12V	PC	2
299	PRESSURE PLATE	PC	1
300	CLUTCH DISC	PC	1
301	REALEASE BEARING	PC	1
302	PILOT BEARING	PC	1
	For SHACMAN BOOM TRUCK, (MV 3228)		
303	TIRE -TUBELESS & INTERIOR 700X16,12PLY	PC	6
304	BATTERY, 6SMF	PC	1
305	BATTERY CLAMP (STANDARD SIZE)	PC	2
306	BREAK SHOE (FRONT) (1BOX/4PCS)	BOX	1
307	BREAK SHOE (BACK) (1BOX/4PCS)	BOX	1
308	OIL FILTER	PC	2
309	FUEL FILTER	PC	2
310	AIR FILTER	PC	1
311	ATF HD 68 (18LTRS/ per CONTAINER)	CONT.	2
312	CROSS JOINT	PC	2
313	PTO CROSS JOINT	PC	2
314	FAN BELT	PC	2
315	TWO WAY SWITCH (USE FOR UP & DOWN OF BOOM)	PC	4
316	FLASHER RELAY 12V	PC	1
317	PRESSURE PLATE	PC	1
318	CLUTCH DISC	PC	1
319	REALEASE BEARING	PC	1
320	PILOT BEARING	PC	1
321	POWER TAKE OFF CABLE	PC	1
	For Multicab Suzuki Bravo (SHU 757)		
322	TIRE -TUBELESS & INTERIOR 175/070 X R13	PC	4
323	BATTERY 1 SMF	PC	1
324	BATTERY CLAMP (STANDARD SIZE)	PC	2
325	BRAKE PAD (1BOX/4PCS)	BOX	1
326	BRAKE SHOE (1BOX/4PCS)	BOX	1
327	FAN BELT	PC	1
328	CLUTCH DISC	PC	1
329	FRONT SIGNAL ASSY (L&R)	PC	1
330	PRESSURE PLATE	PC	1
331	SPARK PLUG	PC	4
332	FUEL FILTER	PC	1
333	HIGH TENSION WIRE (SPARKPLUG CABLE 4PC)	SET	1
334	RADIATOR OVERHAUL (PARTS AND LABOR)	LOT	1
335	AIR FILTER	PC	1
336	TAIL BREAK LIGHT ASSY (L/R)	SET	2
	For KIA PANORAMIC VAN (SHV 396)		
337	TIRE (TUBELESS) 195/14	PC	4
338	BATTERY 3SMF	PC	1
339	BATTERY CLAMP (STANDARD SIZE)	PC	2
340	SIDE MIRROR (L&R)	PC	2
341	TIE ROD END (L & R, 2 PC FOR 1 SET)	SET	1
342	BALL JOINT (UPPER & LOWER)	SET	1
343	BRAKE PAD (1BOX/4PCS)	BOX	1
344	BRAKE MASTER ASSY	SET	1

345	BRAKE CYLINDER	PC	1
346	PILOT BEARING	PC	1
347	CLUTCH DISC	PC	1
348	PRESSURE PLATE	PC	1
349	RELEASE BEARING	PC	1
350	UPHOLSTERY (MATERIALS AND LABOR)	LOT	1
351	FAN BELT	PC	2
352	ALTERNATOR BELT	PC	1
353	AIRCON BELT	PC	1
354	HEADLIGHT ASSY	SET	1
355	SLIDING WINDOW (GLASS)	PC	1
356	STARTER ASSY	SET	1
357	ALTERNATOR ASSY	SET	1
358	CLUTCH MASTER ASSY	SET	1
359	SECONDARY CLUTCH ASSY	SET	1
360	PLY WHEEL REFACE (MACHINE SHOP)	LOT	1
361	RINGEAR PRESS IN/OUT (MACHINE SHOP)	LOT	1
	TOYOTA INNOVA (YW-5192)		
362	TIRE (TUBELESS) 205/65 R 15	PC	4
363	BATTERY 3SMF	PC	1
364	BATTERY CLAMP (STANDARD SIZE)	PC	2
365	SIDE MIRROR (L&R)	PC	2
366	TIE ROD END (L & R, 2 PC FOR 1 SET)	SET	1
367	BALL JOINT (UPPER & LOWER)	SET	1
368	BRAKE PAD (1BOX/4PCS)	BOX	1
369	BRAKE MASTER ASSY	SET	1
370	BRAKE CYLINDER	PC	1
371	PILOT BEARING	PC	1
372	CLUTCH DISC	PC	1
373	PRESSURE PLATE	PC	1
374	RELEASE BEARING	PC	1
375	FAN BELT	PC	2
376	ALTERNATOR BELT	PC	1
377	AIRCON BELT	PC	1
378	HEADLIGHT ASSY	SET	1
379	STARTER ASSY	SET	1
380	ALTERNATOR ASSY	SET	1
381	CLUTCH MASTER ASSY	SET	1
382	SECONDARY CLUTCH ASSY	SET	1
	TOYOTA TAMARAW FX, WHITE, 7K (PLATE NO. SET-485)		
383	TIRE-TUBELESS 175 / 70 X r13	PC	4
384	OVERHAUL GASKET ASSY	SET	1
385	PISTON RING ASSY	SET	1
386	CONNECTING ROD BEARING ASSY	SET	1
387	ENGINE VALVE (INTAKE/ EXHAUST) (8PC FOR 1 SET)	SET	1
388	VALVE GUIDE (8PC FOR 1 SET)	SET	1
389	HIGH TENSION WIRE (SPARKPLUG CABLE 4PC)	SET	1
390	CONTACT POINT	PC	1
391	CONDENSER	PC	1
392	ACCELERATOR CABLE	PC	1
393	AIR FILTER	PC	2
394	FUEL FILTER	PC	1
395	PRESSURE PLATE	PC	1
396	CLUTCH DISC	PC	1
397	RELEASE BEARING	PC	1
398	PILOT BEARING	PC	1

399	CLUTCH MASTER REPAIR KIT	KIT	1
400	SECONDARY CLUTCH REPAIR KIT	KIT	1
401	SPINDLE BEARING INNER	PC	2
402	SPINDLE BEARING OUTER	PC	2
403	AXLE BEARING	PC	2
404	AXLE BEARING LOCK	PC	2
405	WINDOW MECHANISM ASSY	SET	2
406	CYLINDER HEAD RECONDITION (MACHINE SHOP)	LOT	1
407	AXLE BEARING & LOCK PRESS IN/OUT, L&R (MACHINE SHOP)	LOT	2
408	RADIATOR OVERHAUL PARTS AND LABOR	LOT	1
409	TRI BOND (3oz/85g per TUBE)	TUBE	1
410	SILICON (85.2 grams per TUBE)	TUBE	1
	TOYOTA TAMARAW FX, WHITE, 7K (SEW 870)		
411	TIRE-TUBELESS 175/ 70 R13	PC	4
412	HIGH TENSION WIRE (SPARKPLUG CABLE 4PC)	SET	1
413	CONTACT POINT	PC	1
414	ACCELERATOR CABLE	PC	1
415	AIR FILTER	PC	2
416	CONDENSER	PC	1
417	FUEL FILTER	PC	1
418	PRESSURE PLATE	PC	1
419	CLUTCH DISC	PC	1
420	RELEASE BEARING	PC	1
421	PILOT BEARING	PC	1
422	CLUTCH MASTER REPAIR KIT	KIT	1
423	SECONDARY CLUTCH REPAIR KIT	KIT	1
424	BRAKE MASTER ASSY	SET	1
425	REAR SIGNAL LIGHT ASSY (L&R)	SET	2
426	WIPER BLADE	PC	2
427	SPINDLE BEARING INNER	PC	2
428	SPINDLE BEARING OUTER	PC	2
429	AXLE BEARING	PC	2
430	AXLE BEARING LOCK	PC	2
431	CARBURATOR ASSY	PC	1
432	WINDOW MECHANISM ASSY	SET	2
433	AXLE BEARING & LOCK PRESS IN/OUT, L&R (MACHINE SHOP)	LOT	2
434	RADIATOR OVERHAUL (PARTS AND LABOR)	LOT	1
435	PLY WHEEL REFACE (MACHINE SHOP)	LOT	1
436	ALTERNATOR ASSY	SET	1
	TOYOTA COROLLA (SFN 634)		
437	TIRE, 185/70XR14, TUBELESS	PC	4
438	BATTERY CLAMP (STANDARD SIZE)	PC	2
439	BATTERY 2SMF	PC	1
440	CLUTCH DISC	PC	1
441	PLY WHEEL REFACE (MACHINE SHOP)	LOT	1
442	FAN BELT	PC	1
443	RELEASE BEARING	PC	1
444	PRESSURE PLATE	PC	1
445	BRAKE MASTER ASSY	SET	1
446	PILOT BEARING	PC	1
447	ALTERNATOR BELT	PC	1
448	TIE ROD (L & R, 2PC FOR 1 SET)	SET	1
449	FRONT DOOR HANDLE (EXTERIOR) (L&R)	PC	2

450	TENSION BEARING	PC	1	
451	STATION BEARING	PC	1	
452	CONSTANT VELOCITY JOINT	PC	2	
453	WHEEL BEARING OIL SEAL (L&R FRONT)	PC	2	
454	TRANSMISSION SUPPORT	PC	2	
455	SECONDARY CLUTCH ASSY	SET	1	
456	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 OF MOTOR VEHICLE
(PARTS AND LABOR)**

PROJECT NO. CONSO-22-VRM-1289

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>
	FOR HINO DUMP TRUCK (SEE 684)	
A1	TIRE w/ FLAPS & INTERIOR '700 X 16, 12 PLY	
2	BATTERY 2D	
3	BATTERY CLAMP (STANDARD SIZE)	
4	BACK UP HORN	
5	HEAD LIGHT SEALED BEAM TYPE	
6	POWER STEERING BELT	
7	WHEEL CUP FRONT AND REAR	
8	OIL SEAL FRONT & REAR (FOR CRANKSHAFT)	
9	SPINDLE OIL SEAL (L & R)	
10	DRAG LINK ASSY (FOR GEARBOX)	
11	KINGPIN PRESS IN/OUT (MACHINE SHOP)	
12	LIFT SPRING BUSHING CLUTCH DISC ASSY	
13	DRUM BRAKE RESURFACE (MACHINESHOP AND LABOR)	
14	FAN BELT	
15	ALTERNATOR BELT	
	FOR CANTER MANLIFTER, 4D32 (PLATE NO. SAU 256)	
16	TIRE W/ FLAPS & INTERIOR 195/70,R15	
17	ENGINE RECONDITIONING (GENERAL OVERHAUL)	
18	VALVE RING (8PC FOR 1 SET)	
19	VALVE GUIDE (8PC FOR 1 SET)	
20	ENGINE VALVE (8PC FOR 1 SET)	
21	ENGINE SUPPORT	
22	OIL FILTER	
23	SILICON (85.2 grams per TUBE)	
24	AIR FILTER	
25	BYPASS HOSE	

26	OVERHAUL GASKET ASSY	
27	PISTON RING ASSY	
28	MAIN BEARING ASSY (FOR CRANKSHAFT)	
29	CONNECTING ROD BEARING ASSY	
30	TRUSS-WASHER ASSY (2PC FOR 1 SET)	
31	PIN BUSHING (4PC FOR 1 SET)	
32	PISTON LINER ASSY	
33	PISTON ASSY	
34	SECONDARY CLUTCH MASTER ASSY	
35	TAIL BREAK LIGHT ASSY (L/R)	
36	WIPER BLADE	
37	BATTERY CLAMP (STANDARD SIZE)	
38	BREAK LIGHT SWITCH	
39	GENERAL CALIBRATION OF INJECTION PUMP AND INJECTOR PARTS AND LABOR	
40	RADIATOR OVERHAUL PARTS AND LABOR	
41	BATTERY 3SMF	
42	TIE ROD (L & R, 2PC FOR 1 SET)	
43	FRONT CENTER POST	
44	TIMING PULLEY (MACHINE SHOP)	
	CANTER MANLIFTER, 4D32 (PLATE NO. SHT 169)	
45	TIRE W/ FLAPS & INTERIOR 700 X 16, 12 PLY	
46	BATTERY 3SMF	
47	BATTERY CLAMP '(STANDARD SIZE)	
48	TRIBOND ' (3oz/85g per TUBE)	
49	LIFT SPRING BUSHING	
50	FUEL FILTER	
51	AIR FILTER	
52	HYDROVAC ASSY	
53	SILICON (85.2 grams per TUBE)	
54	SELECTOR CABLE (GEAR SHIFTING)	
55	SECONDARY CLUTCH MASTER ASSY	
56	BREAK CYLINDER (8PC FOR 1 SET, L&R)	
57	OIL SEAL FRONT & REAR (FOR CRANKSHAFT)	
58	PTO CROSS JOINT ASSY	
59	PROPELLER CROSS JOINT	
60	RADIATOR OVERHAUL PARTS AND LABOR	
61	REVOLVING WARNING LIGHT AMBER (SIREN LAMP)	
62	CAVIN REPAIR (MATERIAL AND LABOR)	
63	WINDOW MECHANISM ASSY (MANUAL)	
	ISUZU CRANE TRUCK, 4HF1 (PLATE NO. SJE 172)	
64	TIRE -TUBELESS & INTERIOR,750X16,12PLY	
65	PILOT BEARING	
66	PACKING AND ORING REPAIR KIT	
67	AIR FILTER	
68	RINGEAR PRESS IN/OUT (MACHINE SHOP)	
69	PTO CROSS JOINT	
70	PRESSURE PLATE	

71	CLUTCH DISC	
72	RELEASE BEARING	
73	FRONT DOOR HANDLE (EXTERIOR) DRAG LINK (FOR GEARBOX)	
74	KNOB WINDOW RISER	
75	WINDOW MECHANISM ASSY	
76	REVOLVING WARNING LIGHT AMBER (SIREN LAMP)	
77	WIPER ASSY (W/ MOTOR AND ARM)	
78	ATF HD 68 (18LTRS/ per CONTAINER)	
79	HYDRAULIC HOSE WITH FITTINGS ASSY	
80	HYDRAULIC CYLINDER PACKING REPAIR KIT	
81	BUCKET HOUSING BUILD UP (MACHINE SHOP)	
82	SHAFTING FABRICATED HYDRAULIC BOOM	
83	HYDRAULIC BOOM OVERHAUL	
84	BUSHING FABRICATED	
85	HYDRAULIC HOUSING FABRICATED For ISUZU DUMPTRUCK/12PD1(SHA-998)	
86	TIRE w/ FLAPS & INTERIOR 700 X 20, 12 PLY	
87	RADIATOR OVERHAUL PARTS AND LABOR	
88	BATTERY 4D	
89	BATTERY CLAMP (STANDARD SIZE)	
90	FAN BELT	
91	CYLINDER HEAD GASKET ASSY	
92	VALVE SEAL ASSY	
93	EXHAUST GASKET ASSY	
94	INTAKE GASKET ASSY	
95	REFACING & SEATING OF CYLINDER HEAD (MACHINE SHOP WORKS)	
96	OIL FILTER	
97	FUEL FILTER	
98	POWER TAKE OFF CABLE ASSY	
99	ALTERNATOR ASSY	
100	ATF HD 68 (18LTRS/ per CONTAINER)	
101	FRONT SIGNAL LIGHT ASSY (L/R)	
102	TAIL BREAK LIGHT ASSY (L/R)	
	JAC MANLIFTER TRUCK (SMALL) SLC 866	
103	TIRE -TUBELESS & INTERIOR 700X16,12PLY	
104	BATTERY CLAMP (STANDARD SIZE)	
105	PRESSURE PLATE	
106	CLUTCH DISC	
107	PILOT BEARING	
108	REALEASE BEARING	
109	BREAK SHOE (FRONT) (1BOX/4PCS)	
110	BREAK SHOE (BACK) (1BOX/PCS)	
111	FUEL FILTER	
112	AIR FILTER	
113	ATF HD 68 (18LTRS/ per CONTAINER)	
114	FAN BELT	
115	ALTERNATOR BELT	
116	PTO CROSS JOINT	
117	CROSS JOINT	

118	CENTER BEARING WITH RUBBER CUSHION ASSY	
119	HYDRAULIC HOSE WITH FITTINGS ASSY	
120	HEAD LIGHTS BULB HALOGEN	
121	RELAY 24 BOLTS	
	For JAC MANLIFTER TRUCK (BIG) SLC 864	
122	TIRE -TUBELESS & INTERIOR 700X16,12PLY	
123	BATTERY CLAMP (STANDARD SIZE)	
124	PRESSURE PLATE	
125	CLUTCH DISC	
126	PILOT BEARING	
127	REALEASE BEARING	
128	BREAK SHOE (FRONT) (1BOX/4PCS)	
129	BREAK SHOE (BACK) (1BOX/PCS)	
130	FUEL FILTER	
131	AIR FILTER	
132	ATF HD 68 (18LTRS/ per CONTAINER)	
133	FAN BELT	
134	ALTERNATOR BELT	
135	PTO CROSS JOINT	
136	CROSS JOINT	
137	CENTER BEARING WITH RUBBER CUSHION ASSY	
138	HYDRAULIC HOSE WITH FITTINGS ASSY	
139	HEAD LIGHTS BULB HALOGEN	
140	RELAY 24 BOLTS	
	For MINI DUMP TRUCK (SHG-649)	
141	TIRE W/ FLAPS & INTERIOR 700 X 16 ,12 PLY	
142	ENGINE RECONDITIONING (GENERAL OVERHAUL)	
143	VALVE RING (8PC FOR 1 SET)	
144	VALVE GUIDE (8PC FOR 1 SET)	
145	ENGINE VALVE (8PC FOR 1 SET)	
146	CLUTCH DISC	
147	PRESSURE PLATE	
148	REALEASE BEARING	
149	ENGINE SUPPORT	
150	OIL FILTER	
151	SILICON (85.2 grams per TUBE)	
152	AIR FILTER	
153	FAN BELT	
154	OIL SEAL FRONT & REAR (FOR CRANKSHAFT)	
155	INJECTOR OIL SHOWER	
156	BYPASS HOSE	
157	HALF MOON (FOR VALVE COVER GASKET)	
158	OVERHAUL GASKET ASSY	
159	PISTON RING ASSY	
160	MAIN BEARING ASSY (FOR CRANKSHAFT)	
161	CONNECTING ROD BEARING ASSY	
162	TRUSS-WASHER ASSY (2PC FOR 1 SET)	
163	PIN BUSHING (4PC FOR 1 SET)	
164	PISTON LINER ASSY	
165	PISTON ASSY	

166	SECONDARY CLUTCH MASTER ASSY	
167	TAIL BREAK LIGHT ASSY (L/R)	
168	WIPER BLADE	
169	BATTERY CLAMP (STANDARD SIZE)	
170	BREAK LIGHT SWITCH	
171	REVOLVING WARNING LIGHT AMBER (SIREN LAMP)	
172	GENERAL CALIBRATION OF INJECTION PUMP AND INJECTOR (PARTS AND LABOR)	
173	RADIATOR OVERHAUL PARTS AND LABOR	
174	BATTERY 3SMF	
175	UPHOLSTERY (MATERIALS AND LABOR)	
176	TIE ROD (L & R, 2PC FOR 1 SET)	
177	BALL JOINT (LOWER)	
178	FRONT SUSPENSION (L & R)	
179	FRONT CENTER POST	
180	BODY REPAIR MATERIAL AND LABOR	
	For ISUZU ELF TRUCK, 4HF1 (SHH 630)	
181	TIRE w/ FLAPS & INTERIOR 195 / 75, R10	
182	ENGINE RECONDITIONING (GENERAL OVERHAUL)	
183	VALVE RING (8PC FOR 1 SET)	
184	VALVE GUIDE (8PC FOR 1 SET)	
185	ENGINE VALVE (8PC FOR 1 SET)	
186	CLUTCH DISC	
187	PRESSURE PLATE	
188	REALEASE BEARING	
189	ENGINE SUPPORT	
190	SILICON (85.2 grams per TUBE)	
191	FAN BELT	
192	BYPASS HOSE	
193	HALF MOON (FOR VALVE COVER GASKET)	
194	OVERHAUL GASKET ASSY	
195	PISTON RING ASSY	
196	MAIN BEARING ASSY (FOR CRANKSHAFT)	
197	CONNECTING ROD BEARING ASSY	
198	TRUSS-WASHER ASSY (2PC FOR 1 SET)	
199	PIN BUSHING (4PC FOR 1 SET)	
200	SECONDARY CLUTCH MASTER ASSY	
201	WIPER BLADE	
202	BATTERY CLAMP (STANDARD SIZE)	
203	BREAK LIGHT SWITCH	
204	RADIATOR OVERHAUL (PARTS AND LABOR)	
205	BATTERY 3SMF	
206	UPHOLSTERY (MATERIALS AND LABOR)	
207	TIE ROD (L & R, 2PC FOR 1 SET)	
208	BALL JOINT (LOWER)	
209	FRONT SUSPENSION (L & R)	
210	FRONT CENTER POST	
	For SHACMAN BOOM TRUCK, (MV3216)	
211	TIRE -TUBELESS & INTERIOR 700X16,12PLY	
212	BATTERY 6SMF	
213	BATTERY CLAMP (STANDARD SIZE)	

214	BREAK SHOE (FRONT) (1BOX/4PCS)	
215	BREAK SHOE (BACK) (1BOX/PCS)	
216	OIL FILTER	
217	FUEL FILTER	
218	AIR FILTER	
219	CROSS JOINT	
220	PTO CROSS JOINT	
221	FAN BELT	
222	TWO WAY SWITCH (USE FOR UP & DOWN OF BOOM)	
223	FLASHER RELAY 12V	
224	PRESSURE PLATE	
225	CLUTCH DISC	
226	REALEASE BEARING	
227	PILOT BEARING	
	For SHACMAN BOOM TRUCK, (MV 3220)	
228	TIRE -TUBELESS & INTERIOR,700X16,12PLY	
229	BATTERY CLAMP (STANDARD SIZE)	
230	BREAK SHOE (FRONT) (1BOX/4PCS)	
231	BREAK SHOE (BACK) (1BOX/4PCS)	
232	OIL FILTER	
233	FUEL FILTER	
234	ATF HD 68 (18LTRS/ per CONTAINER)	
235	AIR FILTER	
236	CROSS JOINT	
237	PTO CROSS JOINT	
238	FAN BELT	
239	TWO WAY SWITCH (USE FOR UP & DOWN OF BOOM)	
240	FLASHER RELAY 12V	
241	PRESSURE PLATE	
242	CLUTCH DISC	
243	REALEASE BEARING	
244	PILOT BEARING	
	For SHACMAN BOOM TRUCK, (MV 3210)	
245	TIRE -TUBELESS & INTERIOR 700X16,12PLY	
246	BATTERY, 6SMF	
247	BATTERY CLAMP (STANDARD SIZE)	
248	BREAK SHOE (FRONT) (1BOX/ 4PCS)	
249	BREAK SHOE (BACK) (1BOX/ 4PCS)	
250	OIL FILTER	
251	FUEL FILTER	
252	AIR FILTER	
253	ATF HD 68 (18LTRS/ per CONTAINER)	
254	CROSS JOINT	
255	PTO CROSS JOINT	
256	POWER TAKE OFF PUMP ASSY	
257	POWER TAKE OFF CABLE ASSY	
258	FAN BELT	
259	TWO WAY SWITCH (USE FOR UP & DOWN OF BOOM)	
260	FLASHER RELAY 12V	
261	HYDRAULIC HOSE 1/2 13FT.	
262	TELESCOPIC RECONDITION BIG ARM (PARTS AND LABOR)	

263	HYDRAULIC STAND RECONDITION (PARTS AND LABOR)	
264	PRESSURE PLATE	
265	CLUTCH DISC	
266	REALEASE BEARING	
267	PILOT BEARING	
	For SHACMAN BOOM TRUCK, (MV3213)	
268	TIRE -TUBELESS & INTERIOR 700X16,12PLY	
269	BATTERY	
270	BATTERY CLAMP (STANDARD SIZE)	
271	BREAK SHOE (FRONT) (1BOX/ 4PCS)	
272	BREAK SHOE (BACK) (1BOX/ 4PCS)	
273	OIL FILTER	
274	FUEL FILTER	
275	ATF HD 68 (18LTRS/ per CONTAINER)	
276	AIR FILTER	
277	CROSS JOINT	
278	PTO CROSS JOINT	
279	FAN BELT	
280	TWO WAY SWITCH (USE FOR UP & DOWN OF BOOM)	
281	FLASHER RELAY 12V	
282	PRESSURE PLATE	
283	CLUTCH DISC	
284	REALEASE BEARING	
285	PILOT BEARING	
	For SHACMAN BOOM TRUCK (MV 3224)	
286	TIRE -TUBELESS & INTERIOR 700X16,12PLY	
287	BATTERY, 6SMF	
288	BATTERY CLAMP (STANDARD SIZE)	
289	BREAK SHOE (FRONT) (1BOX/4PCS)	
290	BREAK SHOE (BACK) (1BOX/4PCS)	
291	OIL FILTER	
292	FUEL FILTER	
293	AIR FILTER	
294	CROSS JOINT	
295	PTO CROSS JOINT	
296	FAN BELT	
297	TWO WAY SWITCH (USE FOR UP & DOWN OF BOOM)	
298	FLASHER RELAY 12V	
299	PRESSURE PLATE	
300	CLUTCH DISC	
301	REALEASE BEARING	
302	PILOT BEARING	
	For SHACMAN BOOM TRUCK, (MV 3228)	
303	TIRE -TUBELESS & INTERIOR 700X16,12PLY	
304	BATTERY, 6SMF	
305	BATTERY CLAMP (STANDARD SIZE)	
306	BREAK SHOE (FRONT) (1BOX/4PCS)	
307	BREAK SHOE (BACK) (1BOX/4PCS)	
308	OIL FILTER	
309	FUEL FILTER	
310	AIR FILTER	
311	ATF HD 68 (18LTRS/ per CONTAINER)	

312	CROSS JOINT	
313	PTO CROSS JOINT	
314	FAN BELT	
315	TWO WAY SWITCH (USE FOR UP & DOWN OF BOOM)	
316	FLASHER RELAY 12V	
317	PRESSURE PLATE	
318	CLUTCH DISC	
319	REALEASE BEARING	
320	PILOT BEARING	
321	POWER TAKE OFF CABLE	
	For Multicab Suzuki Bravo (SHU 757)	
322	TIRE -TUBELESS & INTERIOR 175/070 X R13	
323	BATTERY 1 SMF	
324	BATTERY CLAMP (STANDARD SIZE)	
325	BRAKE PAD (1BOX/4PCS)	
326	BRAKE SHOE (1BOX/4PCS)	
327	FAN BELT	
328	CLUTCH DISC	
329	FRONT SIGNAL ASSY (L&R)	
330	PRESSURE PLATE	
331	SPARK PLUG	
332	FUEL FILTER	
333	HIGH TENSION WIRE (SPARKPLUG CABLE 4PC)	
334	RADIATOR OVERHAUL (PARTS AND LABOR)	
335	AIR FILTER	
336	TAIL BREAK LIGHT ASSY (L/R)	
	For KIA PANORAMIC VAN (SHV 396)	
337	TIRE (TUBELESS) 195/14	
338	BATTERY 3SMF	
339	BATTERY CLAMP (STANDARD SIZE)	
340	SIDE MIRROR (L&R)	
341	TIE ROD END (L & R, 2 PC FOR 1 SET)	
342	BALL JOINT (UPPER & LOWER)	
343	BRAKE PAD (1BOX/4PCS)	
344	BRAKE MASTER ASSY	
345	BRAKE CYLINDER	
346	PILOT BEARING	
347	CLUTCH DISC	
348	PRESSURE PLATE	
349	RELEASE BEARING	
350	UPHOLSTERY (MATERIALS AND LABOR)	
351	FAN BELT	
352	ALTERNATOR BELT	
353	AIRCON BELT	
354	HEADLIGHT ASSY	
355	SLIDING WINDOW (GLASS)	
356	STARTER ASSY	
357	ALTERNATOR ASSY	
358	CLUTCH MASTER ASSY	
359	SECONDARY CLUTCH ASSY	
360	PLY WHEEL REFACE (MACHINE SHOP)	
361	RINGEAR PRESS IN/OUT (MACHINE SHOP)	

	TOYOTA INNOVA (YW-5192)	
362	TIRE (TUBELESS) 205/65 R 15	
363	BATTERY 3SMF	
364	BATTERY CLAMP (STANDARD SIZE)	
365	SIDE MIRROR (L&R)	
366	TIE ROD END (L & R, 2 PC FOR 1 SET)	
367	BALL JOINT (UPPER & LOWER)	
368	BRAKE PAD (1BOX/4PCS)	
369	BRAKE MASTER ASSY	
370	BRAKE CYLINDER	
371	PILOT BEARING	
372	CLUTCH DISC	
373	PRESSURE PLATE	
374	RELEASE BEARING	
375	FAN BELT	
376	ALTERNATOR BELT	
377	AIRCON BELT	
378	HEADLIGHT ASSY	
379	STARTER ASSY	
380	ALTERNATOR ASSY	
381	CLUTCH MASTER ASSY	
382	SECONDARY CLUTCH ASSY	
	TOYOTA TAMARAW FX, WHITE, 7K (PLATE NO. SET-485)	
383	TIRE-TUBELESS 175 / 70 X r13	
384	OVERHAUL GASKET ASSY	
385	PISTON RING ASSY	
386	CONNECTING ROD BEARING ASSY	
387	ENGINE VALVE (INTAKE/ EXHAUST) (8PC FOR 1 SET)	
388	VALVE GUIDE (8PC FOR 1 SET)	
389	HIGH TENSION WIRE (SPARKPLUG CABLE 4PC)	
390	CONTACT POINT	
391	CONDENSER	
392	ACCELERATOR CABLE	
393	AIR FILTER	
394	FUEL FILTER	
395	PRESSURE PLATE	
396	CLUTCH DISC	
397	RELEASE BEARING	
398	PILOT BEARING	
399	CLUTCH MASTER REPAIR KIT	
400	SECONDARY CLUTCH REPAIR KIT	
401	SPINDLE BEARING INNER	
402	SPINDLE BEARING OUTER	
403	AXLE BEARING	
404	AXLE BEARING LOCK	
405	WINDOW MECHANISM ASSY	
406	CYLINDER HEAD RECONDITION (MACHINE SHOP)	
407	AXLE BEARING & LOCK PRESS IN/OUT, L&R (MACHINE SHOP)	
408	RADIATOR OVERHAUL PARTS AND LABOR	
409	TRI BOND (3oz/85g per TUBE)	
410	SILICON (85.2 grams per TUBE)	

	TOYOTA TAMARAW FX, WHITE, 7K (SEW 870)	
411	TIRE-TUBELESS 175/ 70 R13	
412	HIGH TENSION WIRE (SPARKPLUG CABLE 4PC)	
413	CONTACT POINT	
414	ACCELERATOR CABLE	
415	AIR FILTER	
416	CONDENSER	
417	FUEL FILTER	
418	PRESSURE PLATE	
419	CLUTCH DISC	
420	RELEASE BEARING	
421	PILOT BEARING	
422	CLUTCH MASTER REPAIR KIT	
423	SECONDARY CLUTCH REPAIR KIT	
424	BRAKE MASTER ASSY	
425	REAR SIGNAL LIGHT ASSY (L&R)	
426	WIPER BLADE	
427	SPINDLE BEARING INNER	
428	SPINDLE BEARING OUTER	
429	AXLE BEARING	
430	AXLE BEARING LOCK	
431	CARBURATOR ASSY	
432	WINDOW MECHANISM ASSY	
433	AXLE BEARING & LOCK PRESS IN/OUT, L&R (MACHINE SHOP)	
434	RADIATOR OVERHAUL (PARTS AND LABOR)	
435	PLY WHEEL REFACE (MACHINE SHOP)	
436	ALTERNATOR ASSY	
	TOYOTA COROLLA (SFN 634)	
437	TIRE, 185/70XR14, TUBELESS	
438	BATTERY CLAMP '(STANDARD SIZE)	
439	BATTERY 2SMF	
440	CLUTCH DISC	
441	PLY WHEEL REFACE (MACHINE SHOP)	
442	FAN BELT	
443	RELEASE BEARING	
444	PRESSURE PLATE	
445	BRAKE MASTER ASSY	
446	PILOT BEARING	
447	ALTERNATOR BELT	
448	TIE ROD (L & R, 2PC FOR 1 SET)	
449	FRONT DOOR HANDLE (EXTERIOR) (L&R)	
450	TENSION BEARING	
451	STATION BEARING	
452	CONSTANT VELOCITY JOINT	
453	WHEEL BEARING OIL SEAL (L&R FRONT)	
454	TRANSMISSION SUPPORT	
455	SECONDARY CLUTCH ASSY	
456	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: _____

Technical Specifications Page 11 of 11

Section VIII. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

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

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

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

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) **in accordance with Section 8.5.2 of the IRR;**

Technical Documents

- (b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid (in a **FORM prescribed by the QC-BAC-GOODS AND SERVICES); 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 relevant period as provided in the Bidding Documents (in a **FORM prescribed by the QC-BAC-GOODS AND SERVICES); and**
- (g) 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**
- (h) Conformity with Section VI. (Schedule of Requirements) and Section VII. (Technical Specifications), which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- (i) 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

- (j) 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

- (k) 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)

- (l) *[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.
- (m) 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.*
- *Photos 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

