



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



# **PHILIPPINE BIDDING DOCUMENTS**

(As Harmonized with Development Partners)

## **PROCUREMENT OF FOOD AND DRINKS, AND OTHERS**

**PROJECT NO. QCYDO-24-CS1-1252B**

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.





INVITATION TO BID

September 16, 2024

NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT	SOURCE OF FUND	DELIVERY PERIOD
1.	ASSESSORS-24-IT-1366	OFFICE OF THE CITY ASSESSOR	DIGITAL ARCHIVING AND TAX DECLARATION SCANNING SERVICES FOR THE OFFICE OF THE CITY ASSESSOR	P 5,729,052.00	GENERAL FUND	2 MONTHS
2.	ASSESSORS-24-SERVICES-1410	OFFICE OF THE CITY ASSESSOR	ENGAGEMENT OF COURIER SERVICES FOR THE DELIVERY OF VARIOUS ASSESSMENT DOCUMENTS TO REAL PROPERTY OWNER LINKED TO THE AUTOMATED DOCUMENT DELIVERY SYSTEM OF THE OFFICE OF THE CITY ASSESSOR OF QUEZON CITY	P 2,429,998.55	GENERAL FUND	2 MONTHS
3.	BCRD-24-HLMF-1350	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	VENUE ACCOMMODATION AND OTHERS	P 1,975,000.00	GENERAL FUND	2 MONTHS
4.	CAO(ENGINEERING)-24-VEHICLES-1395	CITY ADMINISTRATOR'S OFFICE (DEPARTMENT OF ENGINEERING)	PASSENGER VAN	P 14,124,000.00	GENERAL FUND	60 CD
5.	CAO-24-IT-1404	CITY ADMINISTRATOR'S OFFICE	SUPPLY, DELIVERY, INSTALLATION, AND COMMISSIONING OF A QCITIZEN ID SOFTWARE SYSTEM FOR THE QUEZON CITY LOCAL GOVERNMENT (PHASE 2)	P 25,000,000.00	GENERAL FUND	60 CD
6.	CAO-24-VEHICLES-0158	CITY ADMINISTRATOR'S OFFICE	LINE 1: HYBRID ELECTRIC VEHICLES AND PASSENGER VAN	P 23,821,060.00	GENERAL FUND	150 CD
			LINE 2: FOODTRUCK	P 2,620,000.00	GENERAL FUND	150 CD
			LINE 3: SERVICE VEHICLE	P 1,000,000.00	GENERAL FUND	30 CD
7.	CGSD-24-ESLC-1352	CITY GENERAL SERVICES DEPARTMENT	SUPPLY, DELIVERY, INSTALLATION, TESTING & COMMISSIONING OF OUTDOOR WALL WASHER LED DIGITAL LIGHTS BUILDING OUTLINE AT FACADE OF CIVIC BUILDINGS A, B, C, D, E, F, QC HEALTH AND TREASURY BUILDINGS	P 5,995,286.68	GENERAL FUND	2 MONTHS
8.	CGSD-24-GRMS-1369	CITY GENERAL SERVICES DEPARTMENT	REPAIR AND PREVENTIVE MAINTENANCE OF FIRE DETECTION AND ALARM SYSTEM OF VARIOUS BUILDINGS WITHIN QUEZON CITY HALL COMPOUND	P 1,500,000.00	GENERAL FUND	2 MONTHS
9.	CONSO-24-DM-1499	QUEZON CITY HEALTH DEPARTMENT	LINE 1: 6-IN-1 VACCINE	P 31,500,000.00	GENERAL FUND	30 CD
			LINE 2: ANTI-RABIES VACCINE FOR HUMAN	P 28,728,000.00	GENERAL FUND	30 CD
			LINE 3: ISONIAZID+RIFAMPICIN	P 5,342,400.00	GENERAL FUND	30 CD
10.	HEALTH-24-CCP-1300	QUEZON CITY HEALTH DEPARTMENT	DIFLUBENZURON AND PERMETHRIN	P 1,941,875.00	GENERAL FUND	30 CD
11.	HEALTH-24-OE-1205B	QUEZON CITY HEALTH DEPARTMENT	LCD PROJECTOR AND OTHERS	P 1,221,321.25	GENERAL FUND	30 CD
12.	HRMD-24-OESC-1438	HUMAN RESOURCE MANAGEMENT DEPARTMENT	THERMAL PRINTER RIBBON AND CLEANING KIT	P 1,965,000.00	GENERAL FUND	30 CD
13.	HRMD-24-OSD-1312	HUMAN RESOURCE MANAGEMENT DEPARTMENT	VARIOUS OFFICE SUPPLIES AND DEVICES	P 1,621,490.00	GENERAL FUND	30 CD
14.	LEIPO-24-CG-1384	LOCAL ECONOMIC INVESTMENT PROMOTIONS OFFICE	TUMBLER AND OTHERS	P 1,499,400.00	GENERAL FUND	2 MONTHS
15.	LIGA-24-BMOP-1291	LIGA NG MGA BARANGAY	VARIOUS BOOKS (JOY IN WRITING CAPITAL LETTERS AND OTHERS)	P 2,999,792.00	GENERAL FUND	30 CD
16.	OCM(CAO)-24-VEHICLES-1171	OFFICE OF THE CITY MAYOR (CITY ADMINISTRATOR'S OFFICE)	COMMUTER VAN	P 227,200,000.00	GENERAL FUND	150 CD
17.	OCM(CAO)-24-VEHICLES-1420	OFFICE OF THE CITY MAYOR (CITY ADMINISTRATOR'S OFFICE)	HYBRID ELECTRIC VEHICLES	P 32,721,783.00	COMMUNITY DEVELOPMENT FUND	150 CD
18.	OCM(POPS)-24-SOP-1378	OFFICE OF THE CITY MAYOR – POPS PLAN	PROTECTIVE GEARS	P 3,399,999.68	GENERAL FUND	45 CD

NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT	SOURCE OF FUND	DELIVERY PERIOD
19.	OCM(POPS)-24-SSDE-1194	OFFICE OF THE CITY MAYOR – POPS PLAN	SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, TESTING AND COMMISSIONING OF PROJECT AURORA: QUEZON CITY GOVERNMENT UNIFIED CCTV COMMAND SYSTEM PHASE THREE	P 160,000,000.00	GENERAL FUND	210 CD
20.	OCM(POPS)-24-VPS2-1283	OFFICE OF THE CITY MAYOR – POPS PLAN (QCADAAC)	QUEZON CITY ANTI-DRUG ABUSE ADVISORY COUNCIL (QCADAAC) INFOMERCIAL AND DIGITAL PROMOTIONS 2024	P 3,000,000.00	GENERAL FUND	45 CD
21.	OCM-24-AAS2-1397	OFFICE OF THE CITY MAYOR	SUPPLY AND INSTALLATION OF 3TR FLOOR MOUNTED AIRCON AND OTHERS	P 2,103,764.00	GENERAL FUND	30 CD
22.	OCM-24-EM-1526	OFFICE OF THE CITY MAYOR	EVENTS MANAGEMENT	P 11,820,000.00	GENERAL FUND	2 MONTHS
23.	OCM-24-PS2-1447	OFFICE OF THE CITY MAYOR	PRINTING OF TARPAULIN	P 4,095,100.00	GENERAL FUND	2 MONTHS
24.	PAISD-24-OE-1139B	PUBLIC AFFAIRS AND INFORMATION SERVICES DEPARTMENT	DESKTOP COMPUTER AND OTHERS	P 2,455,962.96	GENERAL FUND	30 CD
25.	PD-24-OESC-1406	PROCUREMENT DEPARTMENT	TONER CARTRIDGES	P 1,174,134.00	TRUST FUND	30 CD
26.	PDAD-24-HCS-0343	PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT	VARIOUS HARDWARE SUPPLIES	P 12,793,542.71	GENERAL FUND	2 MONTHS
27.	QCRRMO-24-ELTE-1313	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE (CGSD)	SURVEYING EQUIPMENT	P 2,150,000.00	GENERAL FUND	30 CD
28.	QCRRMO-24-HLMF-1394	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE (DBO)	HOTEL ACCOMMODATION AND OTHERS	P 2,059,200.00	GENERAL FUND	2 MONTHS
29.	QCRRMO-24-HLMF-1501	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE (CCESD)	VENUE ACCOMMODATION AND OTHERS	P 1,200,000.00	GENERAL FUND	2 MONTHS
30.	QCRRMO-24-MSLI-1454	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	AUTOMATED EXTERNAL DEFIBRILLATOR TRAINER KIT	P 1,520,000.00	GENERAL FUND	30 CD
31.	QCDTRC(TAHANAN)-24-APP-1261	QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN)	VARIOUS APPLIANCES AND OTHERS	P 1,168,094.00	GENERAL FUND	30 CD
32.	QCFD-24-VRM-1144	QUEZON CITY FIRE DISTRICT	RM-AERIAL LADDER FIRE TRUCK (PARTS AND LABOR)	P 2,917,000.00	TRUST FUND	60 CD
33.	QCYDO-24-CS1-1252B	QUEZON CITY YOUTH DEVELOPMENT OFFICE	FOOD AND DRINKS, AND OTHERS	P 2,245,621.20	GENERAL FUND	2 MONTHS
34.	QCYDO-24-HLMF-1472	QUEZON CITY YOUTH DEVELOPMENT OFFICE	HOTEL ACCOMMODATION WITH FOOD AND DRINKS, AND OTHERS	P 8,643,708.00	GENERAL FUND	2 MONTHS
35.	SPORTS-24-OE-1436	QUEZON CITY SPORTS DEVELOPMENT OFFICE	VARIOUS OFFICE EQUIPMENT	P 1,478,926.50	GENERAL FUND	30 CD
36.	SSDD-24-FOODSTUFF-1262	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	ADULT NUTRITIONAL MILK POWDER	P 1,439,750.00	GENERAL FUND	2 MONTHS
37.	SSDD-24-GM-1228	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	VARIOUS TRAINING SUPPLIES FOR VOCATIONAL DEVELOPMENT AND RESIDENTIAL AND REHABILITATION PROGRAM	P 5,141,013.22	GENERAL FUND	30 CD
38.	SSDD-24-KITCHENWARE-1154	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	VARIOUS KITCHEN SUPPLIES	P 2,287,519.28	GENERAL FUND	30 CD

1. The **QUEZON CITY LOCAL GOVERNMENT**, through the *General Fund, Community Development Fund, and Trust Fund* of various years intends to apply the sums stated above being the ABC to payments under the contract for *the above stated projects 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 7:00 a.m. – 5:00 p.m.*

5. A complete set of Bidding Documents may be acquired by interested Bidders on **Tuesday, September 17, 2024** 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)
500,000 and below	500.00
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;

- PhilGEPS Registration Certificate (Platinum – 3 pages)
  - Document Request List (DRL)
  - Authorization to Purchase Bidding Documents
    - Corporate Secretary Certificate for corporation (specific for the project)
    - Special Power of Attorney for single proprietorship (specific for the project)
  - Notarized Joint Venture Agreement (as applicable)
6. The **Quezon City Local Government** will hold a Pre-Bid Conference on **9:00 A.M. of Tuesday, September 24, 2024** at **2<sup>nd</sup> 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=OVRuVE0weXZMNXYwZG5LaWd1dXk1QT09>
- Meeting ID: 848 3500 2246  
Passcode: 154733
7. Bids must be duly received by the BAC Secretariat through manual submission at the 2<sup>nd</sup> Floor, Procurement Department, Finance Building, Quezon City Hall Compound on or before **10:00 A.M. of Tuesday, October 08, 2024**. 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 **11:00 A.M. of Tuesday, October 08, 2024**, 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=R2dZUUp4Z3lyU29iZGVlWmdKRjZCdz09>
- 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  
2<sup>nd</sup> Floor, Procurement Department,  
Finance Building, Quezon City Hall Compound  
Elliptical Road, Barangay Central Diliman, Quezon City.  
Email Add: [bacgoods.procurement@quezoncity.gov.ph](mailto:bacgoods.procurement@quezoncity.gov.ph)  
Tel. No. (02)8988-4242 loc. 8506/8710  
Website: [www.quezoncity.gov.ph](http://www.quezoncity.gov.ph)
12. You may visit the following websites:
- For downloading of Bidding Documents: [www.quezoncity.gov.ph](http://www.quezoncity.gov.ph)

By:

(SGD) MS. MA. MARGARITA S. MEJIA, DPA  
Chairperson, QC-BAC-Goods and Services



**QUEZON CITY GOVERNMENT  
BAC – GOODS AND SERVICES**



**INVITATION TO BID**

November 28, 2022

	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT	SOURCE OF FUND	DELIVERY PERIOD
1	MDAD-22-CS1-1767	QUEZON CITY PUBLIC LIBRARY	FOOD AND DRINKS FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 499,960.00	GENERAL FUND	1 YEAR
2	QCGH-23-FUEL-0039	QUEZON CITY GENERAL HOSPITAL	REFILLING OF COOKING GAS FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 792,000.00	GENERAL FUND	1 YEAR
3	OCM(GAD)-23-SERVICES-0081	OFFICE OF THE CITY MAYOR (GAD COUNCIL OFFICE)	MEDICAL AND LABORATORY EXAMINATION SERVICES FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 960,000.00	GENERAL FUND	1 YEAR
4	NDH-23-PCS-0098	NOVALICHES DISTRICT HOSPITAL	PEST CONTROL SERVICES FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 500,000.00	GENERAL FUND	1 YEAR
5	QCDTRC(TAHANAN)-22-FUEL-0021	QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN)	COOKING GAS REFILL FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 393,120.00	GENERAL FUND	1 YEAR
6	SDO-22-CS1-0080	SCHOOLS DIVISION OFFICE	FOOD AND DRINKS (LSB MEETING AND ACTIVITIES) FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 335,610.00	SPECIAL EDUCATION FUND	1 YEAR

1. The **QUEZON CITY LOCAL GOVERNMENT**, through the proposed Local Expenditure Program of 2023 intends to apply the sums stated above being the ABC to payments under the contract for *the above stated projects 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 ***Tuesday, November 29, 2022***, 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)
500,000 and below	500.00
More than 500,000 up to 1 Million	1,000.00

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. Bids must be duly received by the BAC Secretariat through manual submission at the 2<sup>nd</sup> Floor, Procurement Department, Finance Building, Quezon City Hall Compound on or before 9:00 A.M. of **Wednesday, December 07, 2022**. 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 10:00 A.M. of **Wednesday, December 07, 2022** 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  
 2<sup>nd</sup> Floor, Procurement Department,  
 Finance Building, Quezon City Hall Compound  
 Elliptical Road, Barangay Central Diliman, Quezon City.  
 Email Add: [bacgoods.procurement@quezoncity.gov.ph](mailto:bacgoods.procurement@quezoncity.gov.ph)  
 Tel. No. (02)8988-4242 loc. 8506/8710  
 Website: [www.quezoncity.gov.ph](http://www.quezoncity.gov.ph)
12. You may visit the following websites:  
  
 For downloading of Bidding Documents: [www.quezoncity.gov.ph](http://www.quezoncity.gov.ph)

By:

**ROWENA T. MACATAO**  
 Vice-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 **PROCUREMENT OF FOOD AND DRINKS, AND OTHERS** with identification number: **QCYDO-24-CS1-1252B**.

*[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 **Fifty-One (51) 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 **2024** in the amount of **TWO MILLION TWO HUNDRED FORTY-FIVE THOUSAND SIX HUNDRED TWENTY-ONE PESOS AND 20/100 ONLY (Php 2,245,621.20)**.

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

## 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 Declaration<sup>1</sup> 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.

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<sup>1</sup> 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.

## **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.

## **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"> <li><i>A single contract similar to the item/s to be bid and must be at least <b>fifty percent (50%)</b> of the ABC.</i></li> <li>Completed within the last three (3) years prior to the deadline for the submission and receipt of bids substantially in a <b>FORM prescribed by the QC-BAC-GOODS AND SERVICES</b>, 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.</li> </ol>																																						
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"> <li>The amount of not less than <b>Php 44,912,42</b> 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</li> <li>The amount of not less than <b>Php 112,281.06</b> or equivalent to five percent (5%) of ABC if bid security is in Surety Bond.</li> </ol>																																						
19.3	<table border="1"> <thead> <tr> <th colspan="2">APPROVED BUDGET OF THE CONTRACT</th></tr> </thead> <tbody> <tr> <td>Item Nos: 1-8</td><td>364,000.00</td></tr> <tr> <td>Item No. 9</td><td>26,963.20</td></tr> <tr> <td>Item Nos. 10-11</td><td>19,500.00</td></tr> <tr> <td>Item No. 12</td><td>200,000.00</td></tr> <tr> <td>Item No. 13</td><td>135,520.00</td></tr> <tr> <td>Item No: 14</td><td>14,625.00</td></tr> <tr> <td>Item No. 15</td><td>180,000.00</td></tr> <tr> <td>Item No. 16</td><td>30,000.00</td></tr> <tr> <td>Item No. 17</td><td>66,000.00</td></tr> <tr> <td>Item No. 18</td><td>2,600.00</td></tr> <tr> <td>Item No. 19</td><td>78,000.00</td></tr> <tr> <td>Item Nos. 20-22</td><td>4,000.00</td></tr> <tr> <td>Item Nos. 23-25</td><td>38,010.00</td></tr> <tr> <td>Item Nos: 26-32</td><td>155,726.00</td></tr> <tr> <td>Item No. 33</td><td>38,697.00</td></tr> <tr> <td>Item Nos: 34-43</td><td>736,980.00</td></tr> <tr> <td>Item Nos: 44-51</td><td>155,000.00</td></tr> <tr> <td><b>TOTAL</b></td><td><b>Php 2,245,621.20</b></td></tr> </tbody> </table>	APPROVED BUDGET OF THE CONTRACT		Item Nos: 1-8	364,000.00	Item No. 9	26,963.20	Item Nos. 10-11	19,500.00	Item No. 12	200,000.00	Item No. 13	135,520.00	Item No: 14	14,625.00	Item No. 15	180,000.00	Item No. 16	30,000.00	Item No. 17	66,000.00	Item No. 18	2,600.00	Item No. 19	78,000.00	Item Nos. 20-22	4,000.00	Item Nos. 23-25	38,010.00	Item Nos: 26-32	155,726.00	Item No. 33	38,697.00	Item Nos: 34-43	736,980.00	Item Nos: 44-51	155,000.00	<b>TOTAL</b>	<b>Php 2,245,621.20</b>
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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"> <li>Copy of Valid and Current Sanitary Permit issued by the Health Department.</li> </ul>																																						
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"> <li>Statement of Compliance to Ordinance No. SP-2127, S-12 (Prohibiting the use of Plastic and Styrofoam...) with project number and project title.</li> <li>Notarized Affidavit of Undertaking stating compliance to Executive Order No. 16, Series of 2021 Establishing the Quezon City Healthy Food Procurement Policy with project number and project title.</li> </ul>																																						

*Handwritten signature/initials*

## ***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><b>Delivery and Documents –</b></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><b>Incidental Services –</b></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> <ul style="list-style-type: none"> <li>a. performance or supervision of on-site assembly and/or start-up of the supplied Goods;</li> <li>b. furnishing of tools required for assembly and/or maintenance of the supplied Goods;</li> <li>c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;</li> <li>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</li> </ul>
	<ul style="list-style-type: none"> <li>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.</li> <li>f. <i>[Specify additional incidental service requirements, as needed.]</i></li> </ul> <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><b>Transportation –</b></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><b>Intellectual Property Rights –</b></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>The terms of payment shall be as follows:</i></p> <p><i>•The City shall pay the supplier upon every complete delivery and acceptance of the goods delivered herein and upon presentation of the billing statement.</i></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: PROCUREMENT OF FOOD AND DRINKS, AND OTHERS  
PROJECT NO. QCYDO-24-CS1-1252B

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
	ACTIVITY I:			Upon Request by the End-User Until December 31, 2024
1	<b>AM Snack</b> Sandwich: Choice of Egg-mayo, chicken, or tuna with vegetables Drinks: Canned fruit juice (chilled; 220-240 ml; flavor upon availability)	pack	80	
2	<b>Lunch</b> Viand: Chicken - half breast part (fried/inasal/adobo) Side: Steamed vegetable - choice of broccoli, cabbage, carrot Steamed Rice Drinks: Canned fruit juice (chilled; 220-240 ml; flavor upon availability)	pack	80	
3	<b>PM Snack</b> Pasta: Choice of Pancit Bihon Guisado or Tuna pesto (No pork ingredients) Drinks: Canned fruit juice (chilled; 220-240 ml; flavor upon availability)	pack	200	
4	<b>AM Snack</b> Pasta: Choice of Lasagna or Chicken Alfredo (No pork ingredients) Drinks: Canned fruit juice (chilled; 220-240 ml; flavor upon availability)	pack	200	
5	<b>Lunch</b> Viand: Options of Chicken Breast Cordon Bleu, Chicken ala Pobre, Chicken Barbecue, Roast chicken, Chicken Inasal, Chicken Adobo Side: Choices of Steamed vegetable - choice of broccoli, cabbage, carrot or Vegetable Lumpia Steamed Rice Drinks: Canned fruit juice (chilled; 220-240 ml; flavor upon availability)	pack	200	
6	<b>PM Snack</b> Pasta: Choice of Tuna Pesto or Pancit Bihon Guisado (No pork ingredients) Drinks: Canned fruit juice (chilled; 220-240 ml; flavor upon availability)	pack	200	
7	Food and drinks inclusive of fully air-conditioned function room for 48 pax With the following inclusions: Professional Table and Chair Set-up Registration Set-Up Secretariat Table Aisle Stand with paper, White board, Marker & Eraser, Use of one (1) Podium, Pads and Pencils Free Wi-Fi Access Use of 1 LCD projector and 1 widescreen Use of Sound System (Surround Speakers, 4 Wireless Microphones) Use of Extension Cords, Waived Electrical Charges for Basic Equipment	package	1	

*J. J. [Signature]*

	<p>10 Complimentary Parking Slots</p> <p>Full meal (catering type) for 48 pax with flowing water, and basic coffee and tea</p> <p><b>AM Snack</b> - Options of Clubhouse Sandwich, Chicken Sandwich, Roast Beef Sandwich ✓</p> <p><b>Lunch Meal</b> - Viands: Chicken options of Chicken Breast Cordon Bleu, Chicken ala Pobre, Chicken Barbecue, Roast chicken ✓</p> <p>Fish options of Fish in Caper Sauce, Fish with Lemon Cream Sauce, Grilled Mahi – Mahi with Mango Salsa</p> <p>Beef options of Beef Steak Tagalog, Beef Salpicao, Beef Kare Kare</p> <p>Side: Options of Seasoned Garden Vegetables, Caesar Salad, Ensaladang Kangkong at Kamatis</p> <p>Soup: Options of Mushroom Soup, Tomato and Basil Soup, Seafood Sinigang</p> <p>Steamed Rice</p> <p>Dessert: Options of Fresh Fruits in Season, Pastry Bars, Buko Pandan, Coffee Jelly, Assorted Kakanin</p> <p>Drinks: Flowing water and Iced Tea</p> <p><b>PM Snacks</b> - Pasta with Garlic Bread Options of Chicken Alfredo, Lasagna, Seafood Pasta ✓</p>			
8	<p>Accommodation good for 60 pax</p> <p>Twin Sharing Rooms, 2-3 pax each room, fully airconditioned with private bathrooms, complimentary breakfast</p> <p>Food and drinks inclusive of fully air-conditioned function room</p> <p>With the following inclusions:</p> <p>Professional Table and Chair Set-up</p> <p>Registration Set-Up</p> <p>Secretariat Table</p> <p>Aisle Stand with paper, White board, Marker &amp; Eraser, Use of one (1) Podium, Pads and Pencils</p> <p>Free Wi-Fi Access</p> <p>Use of 1 LCD projector and 1 widescreen attached to the wall</p> <p>Use of Sound System (Surround Speakers, 4 Wireless Microphones)</p> <p>Use of Extension Cords</p> <p>Waived Electrical Charges for Basic Equipment</p> <p>10 Complimentary Parking Slots</p> <p>Provision of full meal (catering type) with flowing water, and basic coffee and tea</p> <p><b>DAY 1</b></p> <p><b>AM Snack</b> - Options of Clubhouse Sandwich, Chicken Sandwich, Roast Beef Sandwich</p> <p><b>Lunch Meal</b> - Viands: Chicken options of Chicken Breast Cordon Bleu, Chicken ala Pobre, Chicken Barbecue, Roast chicken</p> <p>Fish options of Fish in Caper Sauce, Fish with Lemon Cream Sauce, Grilled Mahi – Mahi with Mango Salsa</p> <p>Beef options of Beef Steak Tagalog, Beef Salpicao, Beef Kare Kare</p> <p>Side: Options of Seasoned Garden Vegetables, Caesar Salad, Ensaladang Kangkong at Kamatis</p> <p>Soup: Options of Mushroom Soup, Tomato and Basil Soup, Seafood Sinigang</p> <p>Steamed Rice</p> <p>Dessert: Options of Fresh Fruits in Season, Pastry Bars, Buko Pandan, Coffee Jelly, Assorted Kakanin</p> <p>Drinks: Flowing water and Iced Tea</p>	package	1	

	<b>PM Snacks - Pasta with Garlic Bread, Options of Chicken Alfredo, Lasagna, Seafood Pasta</b> <b>Dinner (Buffet Style) - chicken Katsu, Pork Ribs w/ BBQ sauce, chopsuey, Mango Graham, Unlimited Rice, juice/ water</b> <b>Day 2</b> <b>Breakfast (Buffet style) - Beef Tapa, Skinless Longganisa, Tuyo, Cream of Broccoli, Scrambled Egg, Pandesal, Fried Rice, Fresh Fruits, Coffee/Water</b>			
	<b>Activity II:</b>			
9	<b>Sticker Paper</b> Perforated, Excellent for labelling, nametags, scrapbooking, school projects and party decorations, Ink-Jet friendly, Attr: Matte, Size: A4, Color: White, Packaging Size: 10 sheets per pack, Thickness: 160 gsm	pack	352	/
10	<b>Commitment Wall (Customized Design)</b> Tarpaulin Size: 6 x 10 ft Thickness: 10-13 oz Water resistant or waterproof With good quality print With eyelets on 4 sides With thin rope for tying	piece	5	/
11	<b>Banner (Customized Design)</b> Tarpaulin Size: 5 x 6 ft Thickness: 10-13 oz Water resistant or waterproof With good quality print With eyelets on 4 sides With thin rope for tying	piece	10	/
12	<b>Stage Platform, Sound System, LED, and Lights Rental</b> <b>Audio Equipment</b> 8-16 units High powered speakers 2 units Stage monitor speaker 4 units Wireless microphone 2 units Wired microphone with microphone stand  <b>Light Equipment</b> 1 unit DMX Controller 8-16 units par lights 2 units of Light Stand  <b>LED Wall</b> 1 unit LED wall panel 9x12 ft. 1 unit Laptop player 1 unit Video Monitor Video Processor LED wall riser Black Cloth Cover  <b>Stage Platform</b> 1 unit 8x12 and 1 ft height Platform 1-2 sets of stairs for 1-2 feet height fit to the stage Staging Accessories  <b>Other Equipment and Technical Requirements</b> 1 unit 24 channel digital mixer various cable 1 unit laptop for music player Cables and wires Extension Cords Cable Ramp	package	2	/

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	Main power distro AVR HDMI cable 2 to 10 ft. Generator Set (as needed) Inclusive of 2 to 4 manpower for technical and on-site support, including setup and pack up Maximum of 12 hrs. of on-site support Two (2) days rental Duration of event proper is 4-5 hrs. Outdoor venue			
	Activity III:			
13	Event Organizer Services Event styling for 3 days Provision of 35 pieces of 2x2m tents Full Stage Design (Inclusive of themed backdrop, props and decor, carpet) Full Booth Design (Inclusive of table cover and other embellishments) Styled Photo-op Area Themed Entrance Decor Inclusive of personnel and transportation for ingress (day before event) and egress  Following chic, organic, and environmentally friendly theme, subject to approval of the end-user	package	1	
14	Promotional Materials Tarpaulin Size: 10ft x 3ft Thickness: 10-13 oz Water resistant or waterproof With good quality print With eyelets on 4 sides With thin rope for tying	piece	15	
15	Video and Photography Coverage Inclusive of creative conceptualization, event photo and video coverage, an output of 3 to 5-minute video material, with soft copies of all the still shots and video footage, up to 3 revisions for the final video material  Team Composition: (2) Photographers (2) videographers (1) editor (1) assistant  Deliverables Turnover Time: Raw photos and unedited videos - At the end of each event day 3-5 minutes' video material - 3 days after the event  1-3 days photo and video coverage	package	3	
16	Merchant Apron Full apron w/ 2 pockets pocket size: 14 cm x 14 cm Material: Katrina Fabric Color: Navy Blue	piece	150	
	Activity IV:			
17	Accommodation based on the requirements of the client: 2 rooms for twin sharing 7 rooms for triple or quad sharing includes entrance fee	package	1	

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	<p>Use of Function room with audio sound system, wireless microphone, mic stand, whiteboard with marker and eraser, and projector with widescreen</p> <p>Meal</p> <p>Day 1: Catering type: Lunch, PM snack, Dinner</p> <p><b>Lunch Meal</b> - Viands: Chicken options of Chicken Breast Cordon Bleu, Chicken ala Pobre, Chicken Barbecue, Roast chicken</p> <p>Fish options of Fish in Caper Sauce, Fish with Lemon Cream Sauce, Grilled Mahi – Mahi with Mango Salsa</p> <p>Beef options of Beef Steak Tagalog, Beef Salpicao, Beef Kare Kare</p> <p>Side: Options of Seasoned Garden Vegetables, Caesar Salad, Ensaladang Kangkong at Kamatis</p> <p>Soup: Options of Mushroom Soup, Tomato and Basil Soup, Seafood Sinigang</p> <p>Steamed Rice</p> <p>Dessert: Options of Fresh Fruits in Season, Pastry Bars, Buko Pandan, Coffee Jelly, Assorted Kakanin</p> <p>Drinks: Flowing water and Iced Tea</p> <p><b>PM Snacks</b> - Pasta with Garlic Bread, Options of Chicken Alfredo, Lasagna, Seafood Pasta</p> <p><b>Dinner</b>- Viands: Chicken options of Chicken Breast Cordon Bleu, Chicken ala Pobre, Chicken Barbecue, Roast chicken</p> <p>Fish options of Fish in Caper Sauce, Fish with Lemon Cream Sauce, Grilled Mahi – Mahi with Mango Salsa</p> <p>Beef options of Beef Steak Tagalog, Beef Salpicao, Beef Kare Kare</p> <p>Side: Options of Seasoned Garden Vegetables, Caesar Salad, Ensaladang Kangkong at Kamatis</p> <p>Soup: Options of Mushroom Soup, Tomato and Basil Soup, Seafood Sinigang</p> <p>Steamed Rice</p> <p>Dessert: Options of Fresh Fruits in Season, Pastry Bars, Buko Pandan, Coffee Jelly, Assorted Kakanin</p> <p>Drinks: Flowing water and Iced Tea</p> <p>Day 2: Catering type: Breakfast, AM Snack, Lunch with flowing water and coffee</p> <p><b>Breakfast</b> - Options of Clubhouse Sandwich, Chicken Sandwich, Roast Beef Sandwich</p> <p><b>Lunch Meal</b> - Viands: Chicken options of Chicken Breast Cordon Bleu, Chicken ala Pobre, Chicken Barbecue, Roast chicken</p> <p>Fish options of Fish in Caper Sauce, Fish with Lemon Cream Sauce, Grilled Mahi – Mahi with Mango Salsa</p> <p>Beef options of Beef Steak Tagalog, Beef Salpicao, Beef Kare Kare</p>			
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	<p>Side: Options of Seasoned Garden Vegetables, Caesar Salad, Ensaladang Kangkong at Kamatis</p> <p>Soup: Options of Mushroom Soup, Tomato and Basil Soup, Seafood Sinigang</p> <p>Steamed Rice</p> <p>Dessert: Options of Fresh Fruits in Season, Pastry Bars, Buko Pandan, Coffee Jelly, Assorted Kakanin</p> <p>Drinks: Flowing water and Iced Tea</p> <p><b>AM Snack</b> - Pasta with Garlic Bread, Options of Chicken Alfredo, Lasagna, Seafood Pasta</p> <p>Complimentary use of facilities such as swimming pool, Wi-Fi connection, and slot for parking area</p> <p>Team Building Activities for QCYDC newly-elected members with Facilitators (inclusive of transportation service, Materials and Equipment) Activities good for 3-4 Hours (proposal subject to approval of end user)</p> <p>Use of Air-conditioned transportation service with pre-arrange travel time, venue, and travel insurance for 30 pax</p> <p>Provision of twenty-four (24) sets of training kits inclusive of the ff:</p> <p>Plastic envelope expanding with push lock and handle size: legal color: transparent blue</p> <p>Steno Notebook color: blue size 6x9 inches, 60 leaves, Top Bound With Spiral Wire- Bright White Ruled Paper</p> <p>Name Badge, Plastic with elastic band - size: L 9.00 x W2.00 x H11.00cm</p>			
18	<p>Prepaid Load with Php 50 denomination note: expiration should be at least one (1) year from the date of delivery preferred users: 20 TNT, 20 TM</p>	piece	40	
19	<p>Token Tumbler, Double wall thermal tumbler for hot and cold drinks, Stainless Tumbler, Capacity: 350ml, UV print, with handle</p>	piece	150	
	Activity V:			
20	<p>Plastic Envelope expanding with push lock and handle Size: Long, Gauge 10 Color: transparent blue</p>	piece	20	
21	<p>Notebook Color: blue Size: 6x9 inches 60 leaves, Top Bound With Spiral Wire- Bright White Ruled Paper</p>	piece	20	
22	Name Badge with Lanyard	piece	20	

	ID Cardholder: horizontal Size: 105x 74mm Weight: 19 grams With lanyard made of elastic band		
23	Tarpaulin Size: 5 ft.x3 ft. (length x width) ✓ Thickness: 10oz-13oz water resistant or waterproof material with 4 corners eyelet customized lay-out	piece	35
24	Tarpaulin with X-Stand Size: 2-3ft width x 5-6ft length Thickness: 10oz-13oz thickness Full color printed tarpaulin banner With metal eyelets/ grommets on 4 corners  Lightweight yet durable X-frame structure fits to the tarpaulin banner size Made of Fiber Glass Rods and Aluminum Tripod Base Adjustable Lower Hooks for good banner fit (requires screwdriver to loosen/ tighten) Comes with a carrying case 2ft x 6ft portrait	piece	12
25	Photo Wall Customized Tarpaulin Size: 6ft height x 8ft width good quality print eyelets on 4 sides Thickness: 250-350gsm	piece	1
26	Token Tumbler (customized) Capacity: 350ml Material: 304 Stainless Steel silicone food grade Color: White with leak-proof lid	piece	150
27	Notebook 1pc Custom Minimalist Notebook Hard Cover 80 leaves (160pages) Ruled Matching bookmark ribbon Size: 21x14.5 cm Colors available: Black / Gray / White / Red / Royal Blue / Orange	piece	150
28	Pen 1pc Multifunction Pen 3 in 1 Design- One side is capacitor stylus tip with cellphone stand, the other side is outfitted with a quality ballpoint pen for convenient use (black ink only). Smooth and long lasting ink flow Small, lightweight Available Colors; Black / Red / Royal Blue / Gold / Silver / Green	piece	150
29	Tote Bag (customized) Material: Non-Woven- 70-90gsm Standard Size: 11(W) x 13(H) inches	piece	150
30	Reusable Straw & Utensils Set Stainless bend straw, pearl straw, spoon and fork with cleaning brush and customized fabric black pouch	piece	150
31	Button Pins (Customized)	piece	150

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	Finish: Matte/Glitter, Size: 3 inches, Customized (Mixed designs are allowed)		
32	Ceremonial Giant Check Material: Sintra Board Dimensions: 3mm thick, 3 ft x 1.5 ft Customized design	piece	1
33	Plaque Wave shaped glass award w/ 1-inch blue edge on the left and a combination of blue and gray wavy edges on the right Comes with gift box 9.5 inches in height; 6-6.5 inches in width Dimension of the base: 7 inches length; 2 inches width; 1.5 inches height Color of the base: black Customized design	piece	30
	Activity VI:		
34	Tote Bag Material: Canvas, Color: White/Black, Standard Size: 12"L x 10"H x 3"W	piece	500
35	Notebook Lined A5 80 sheets with white/clear/black cover	piece	500
36	ID Lace lanyard 1cm White/Black/Blue	piece	500
37	Certificates Customized Printed Design and Names in A4 Paper 300 gsm, Splendorgel Matte Certificate Holder Size: A4, Color: Black/Blue	set	270
38	Special Paper A4 size Specialty/ Vellum Board Paper 200 to 220 gsm; color White, 10 sheets/pack	packs	20
39	Photo Wall Customized Tarpaulin, good quality print, eyelets on the corners, thickness (256-350gsm), 6ft height x 8ft width	piece	1
40	Promotional Tarpaulin Customized Tarpaulin, 4 height x 6 width, good quality print, eyelets on corner, thickness (250-350gsm)	piece	1
41	AM Snacks Pasta: Options of Chicken Pasta Alfredo, Baked Spaghetti, Lasagna, or Pancit Bihon Guisado (No pork ingredients) Drinks: Canned fruit juice (chilled; 220-240 ml; flavor upon availability)	packs	1080
42	Lunch Viands: Options of Chicken Inasal, Chicken Adobo, Herb Roasted Chicken, Garlic Fried Chicken, Options of Roast Pork with Gravy, Crispy Liempo, Bicol Express, Pork Steak with Vegetables Dessert: Options of Egg pie, Buko Pandan, Coffee Jelly, Fresh Fruits in Season; Drinks: Water, Canned fruit juice (chilled; 220-240 ml; flavor upon availability)	packs	1080
43	PM Snacks Sandwich: Wheat Bread with vegetables and options of: Tuna, Egg-mayo, or Roast Beef Drinks: Coffee (220-240 ml)	packs	1080
	Activity VII:		
44	Plastic Envelope Clear expandable with handle and durable push lock Size: Long, Gauge 10 Color: Blue	piece	55

45	Steno Notebook Color: Blue Size: 6x9 inches 60 leaves, Top Bound With Spiral Wire- Bright White Ruled Paper	piece	55	
46	ID Cardholder: horizontal Size: 105 x 74mm Weight 19 grams With lanyard made of elastic band	piece	55	
47	AM Snack Pasta (spaghetti) Canned Fruit Juice Drink (220-240 ml, flavor upon availability)	pack	275	
48	Lunch Rice, Fried chicken, Mixed Vegetables, Caramel bar Canned juice Dink (220-240 ml, flavor upon availability)	pack	275	
49	PM Snack Pasta (carbonara) Canned Fruit Juice Drink (220-240 ml, flavor upon Availability)	pack	275	
50	Reusable Straw and Utensil Set Stainless bend straw, pearl straw, chopsticks, spoon and fork with cleaning brush Reusable canvas pouch with customized print (sublimation)	set	1	
51	Glass lunchbox (900ml) with air tight microwave oven bamboo wood cover engraved with QCYDO logo	piece	1	
	<b>Terms of Payment:</b> Upon every completed delivery.			
***				

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: PROCUREMENT OF FOOD AND DRINKS, AND OTHERS  
PROJECT NO. QCYDO-24-CS1-1252B

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.	ACTIVITY I:	
1	<b>AM Snack</b> Sandwich: Choice of Egg-mayo, chicken, or tuna with vegetables Drinks: Canned fruit juice (chilled; 220-240 ml; flavor upon availability)	
2	<b>Lunch</b> Viand: Chicken - half breast part (fried/inasal/adobo) Side: Steamed vegetable - choice of broccoli, cabbage, carrot Steamed Rice Drinks: Canned fruit juice (chilled; 220-240 ml; flavor upon availability)	
3	<b>PM Snack</b> Pasta: Choice of Pancit Bihon Guisado or Tuna pesto (No pork ingredients) Drinks: Canned fruit juice (chilled; 220-240 ml; flavor upon availability)	
4	<b>AM Snack</b> Pasta: Choice of Lasagna or Chicken Alfredo (No pork ingredients) Drinks: Canned fruit juice (chilled; 220-240 ml; flavor upon availability)	
5	<b>Lunch</b> Viand: Options of Chicken Breast Cordon Bleu, Chicken ala Pobre, Chicken Barbecue, Roast chicken, Chicken Inasal, Chicken Adobo Side: Choices of Steamed vegetable - choice of broccoli, cabbage, carrot or Vegetable Lumpia Steamed Rice Drinks: Canned fruit juice (chilled; 220-240 ml; flavor upon availability)	
6	<b>PM Snack</b>	

*J. i mly #*



	<p>Pasta: Choice of Tuna Pesto or Pancit Bihon Guisado (No pork ingredients)</p> <p>Drinks: Canned fruit juice (chilled; 220-240 ml; flavor upon availability)</p>	
7	<p>Food and drinks inclusive of fully air-conditioned function room for 48 pax</p> <p>With the following inclusions:</p> <p>Professional Table and Chair Set-up</p> <p>Registration Set-Up</p> <p>Secretariat Table</p> <p>Aisle Stand with paper, White board, Marker &amp; Eraser, Use of one (1) Podium, Pads and Pencils</p> <p>Free Wi-Fi Access</p> <p>Use of 1 LCD projector and 1 widescreen</p> <p>Use of Sound System (Surround Speakers, 4 Wireless Microphones)</p> <p>Use of Extension Cords, Waived Electrical Charges for Basic Equipment</p> <p>10 Complimentary Parking Slots</p> <p>Full meal (catering type) for 48 pax with flowing water, and basic coffee and tea</p> <p><b>AM Snack</b> - Options of Clubhouse Sandwich, Chicken Sandwich, Roast Beef Sandwich</p> <p><b>Lunch Meal</b> - Viands: Chicken options of Chicken Breast Cordon Bleu, Chicken ala Pobre, Chicken Barbecue, Roast chicken</p> <p>Fish options of Fish in Caper Sauce, Fish with Lemon Cream Sauce, Grilled Mahi – Mahi with Mango Salsa</p> <p>Beef options of Beef Steak Tagalog, Beef Salpicao, Beef Kare Kare</p> <p>Side: Options of Seasoned Garden Vegetables, Caesar Salad, Ensaladang Kangkong at Kamatis</p> <p>Soup: Options of Mushroom Soup, Tomato and Basil Soup, Seafood Sinigang</p> <p>Steamed Rice</p> <p>Dessert: Options of Fresh Fruits in Season, Pastry Bars, Buko Pandan, Coffee Jelly, Assorted Kakanin</p> <p>Drinks: Flowing water and Iced Tea</p> <p><b>PM Snacks</b> - Pasta with Garlic Bread Options of Chicken Alfredo, Lasagna, Seafood Pasta</p>	
8	<p>Accommodation good for 60 pax</p> <p>Twin Sharing Rooms, 2-3 pax each room, fully airconditioned with private bathrooms, complimentary breakfast</p> <p>Food and drinks inclusive of fully air-conditioned function room</p> <p>With the following inclusions:</p> <p>Professional Table and Chair Set-up, Registration Set-Up</p> <p>Secretariat Table</p> <p>Aisle Stand with paper, White board, Marker &amp; Eraser, Use of one (1) Podium, Pads and Pencils</p> <p>Free Wi-Fi Access</p> <p>Use of 1 LCD projector and 1 widescreen attached to the wall</p> <p>Use of Sound System (Surround Speakers, 4 Wireless Microphones)</p> <p>Use of Extension Cords</p> <p>Waived Electrical Charges for Basic Equipment</p> <p>10 Complimentary Parking Slots</p> <p>Provision of full meal (catering type) with flowing water, and basic coffee and tea</p> <p><b><u>DAY 1</u></b></p>	

	<p><b>AM Snack</b> - Options of Clubhouse Sandwich, Chicken Sandwich, Roast Beef Sandwich</p> <p><b>Lunch Meal</b> - Viands: Chicken options of Chicken Breast Cordon Bleu, Chicken ala Pobre, Chicken Barbecue, Roast chicken</p> <p>Fish options of Fish in Caper Sauce, Fish with Lemon Cream Sauce, Grilled Mahi – Mahi with Mango Salsa</p> <p>Beef options of Beef Steak Tagalog, Beef Salpicao, Beef Kare Kare</p> <p>Side: Options of Seasoned Garden Vegetables, Caesar Salad, Ensaladang Kangkong at Kamatis</p> <p>Soup: Options of Mushroom Soup, Tomato and Basil Soup, Seafood Sinigang</p> <p>Steamed Rice</p> <p>Dessert: Options of Fresh Fruits in Season, Pastry Bars, Buko Pandan, Coffee Jelly, Assorted Kakanin</p> <p>Drinks: Flowing water and Iced Tea</p> <p><b>PM Snacks</b> - Pasta with Garlic Bread, Options of Chicken Alfredo, Lasagna, Seafood Pasta</p> <p><b>Dinner (Buffet Style)</b> - chicken Katsu, Pork Ribs w/ BBQ sauce, chopsuey, Mango Graham, Unlimited Rice, juice/ water</p> <p><u>Day 2</u></p> <p><b>Breakfast (Buffet style)</b> - Beef Tapa, Skinless Longganisa, Tuyo, Cream of Broccoli, Scrambled Egg, Pandesal, Fried Rice, Fresh Fruits, Coffee/Water</p>	
	Activity II:	
9	<p><b>Sticker Paper</b></p> <p>Perforated, Excellent for labelling, nametags, scrapbooking, school projects and party decorations, Ink-Jet friendly, Attr: Matte, Size: A4, Color: White, Packaging Size: 10 sheets per pack, Thickness: 160 gsm</p>	
10	<p><b>Commitment Wall (Customized Design)</b></p> <p>Tarpaulin</p> <p>Size: 6 x 10 ft</p> <p>Thickness: 10-13 oz</p> <p>Water resistant or waterproof</p> <p>With good quality print</p> <p>With eyelets on 4 sides</p> <p>With thin rope for tying</p>	
11	<p><b>Banner (Customized Design)</b></p> <p>Tarpaulin</p> <p>Size: 5 x 6 ft</p> <p>Thickness: 10-13 oz</p> <p>Water resistant or waterproof</p> <p>With good quality print</p> <p>With eyelets on 4 sides</p> <p>With thin rope for tying</p>	
12	<p><b>Stage Platform, Sound System, LED, and Lights Rental</b></p> <p><b>Audio Equipment</b></p> <p>8-16 units High powered speakers</p> <p>2 units Stage monitor speaker</p> <p>4 units Wireless microphone</p> <p>2 units Wired microphone with microphone stand</p> <p><b>Light Equipment</b></p> <p>1 unit DMX Controller</p> <p>8-16 units par lights</p> <p>2 units of Light Stand</p> <p><b>LED Wall</b></p> <p>1 unit LED wall panel 9x12 ft.</p>	

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	<p>1 unit Laptop player  1 unit Video Monitor  Video Processor  LED wall riser  Black Cloth Cover</p> <p>Stage Platform  1 unit 8x12 and 1 ft height Platform  1-2 sets of stairs for 1-2 feet height fit to the stage  Staging Accessories</p> <p>Other Equipment and Technical Requirements  1 unit 24 channel digital mixer various cable  1 unit laptop for music player  Cables and wires  Extension Cords  Cable Ramp  Main power distro  AVR  HDMI cable 2 to 10 ft.  Generator Set (as needed)  Inclusive of 2 to 4 manpower for technical and on-site support, including setup and pack up  Maximum of 12 hrs. of on-site support  Two (2) days rental  Duration of event proper is 4-5 hrs.  Outdoor venue</p>	
	Activity III:	
13	<p>Event Organizer Services  Event styling for 3 days  Provision of 35 pieces of 2x2m tents  Full Stage Design (Inclusive of themed backdrop, props and decor, carpet)  Full Booth Design (Inclusive of table cover and other embellishments)  Styled Photo-op Area  Themed Entrance Decor  Inclusive of personnel and transportation for ingress (day before event) and egress</p> <p>Following chic, organic, and environmentally friendly theme, subject to approval of the end-user</p>	
14	<p>Promotional Materials  Tarpaulin  Size: 10ft x 3ft  Thickness: 10-13 oz  Water resistant or waterproof  With good quality print  With eyelets on 4 sides  With thin rope for tying</p>	
15	<p>Video and Photography Coverage  Inclusive of creative conceptualization, event photo and video coverage, an output of 3 to 5-minute video material, with soft copies of all the still shots and video footage, up to 3 revisions for the final video material</p> <p>Team Composition:  (2) Photographers  (2) videographers  (1) editor  (1) assistant</p> <p>Deliverables Turnover Time:</p>	

2.2  
4/20/24

	<p>Raw photos and unedited videos - At the end of each event day 3-5 minutes' video material - 3 days after the event</p> <p>1-3 days photo and video coverage</p>	
16	<p><b>Merchant Apron</b> Full apron w/ 2 pockets pocket size: 14 cm x 14 cm Material: Katrina Fabric Color: Navy Blue</p>	
	Activity IV:	
17	<p>Accommodation based on the requirements of the client: 2 rooms for twin sharing 7 rooms for triple or quad sharing includes entrance fee</p> <p>Use of Function room with audio sound system, wireless microphone, mic stand, whiteboard with marker and eraser, and projector with widescreen</p> <p>Meal Day 1: Catering type: Lunch, PM snack, Dinner <b>Lunch Meal</b> - Viands: Chicken options of Chicken Breast Cordon Bleu, Chicken ala Pobre, Chicken Barbecue, Roast chicken Fish options of Fish in Caper Sauce, Fish with Lemon Cream Sauce, Grilled Mahi – Mahi with Mango Salsa Beef options of Beef Steak Tagalog, Beef Salpicao, Beef Kare Kare Side: Options of Seasoned Garden Vegetables, Caesar Salad, Ensaladang Kangkong at Kamatis Soup: Options of Mushroom Soup, Tomato and Basil Soup, Seafood Sinigang Steamed Rice Dessert: Options of Fresh Fruits in Season, Pastry Bars, Buko Pandan, Coffee Jelly, Assorted Kakanin Drinks: Flowing water and Iced Tea <b>PM Snacks</b> - Pasta with Garlic Bread, Options of Chicken Alfredo, Lasagna, Seafood Pasta <b>Dinner</b>- Viands: Chicken options of Chicken Breast Cordon Bleu, Chicken ala Pobre, Chicken Barbecue, Roast chicken Fish options of Fish in Caper Sauce, Fish with Lemon Cream Sauce, Grilled Mahi – Mahi with Mango Salsa Beef options of Beef Steak Tagalog, Beef Salpicao, Beef Kare Kare Side: Options of Seasoned Garden Vegetables, Caesar Salad, Ensaladang Kangkong at Kamatis Soup: Options of Mushroom Soup, Tomato and Basil Soup, Seafood Sinigang Steamed Rice Dessert: Options of Fresh Fruits in Season, Pastry Bars, Buko Pandan, Coffee Jelly, Assorted Kakanin Drinks: Flowing water and Iced Tea</p>	

	<p>Day 2: Catering type: Breakfast, AM Snack, Lunch with flowing water and coffee</p> <p><b>Breakfast</b> - Options of Clubhouse Sandwich, Chicken Sandwich, Roast Beef Sandwich</p> <p><b>Lunch Meal</b> - Viands: Chicken options of Chicken Breast Cordon Bleu, Chicken ala Pobre, Chicken Barbecue, Roast chicken</p> <p>Fish options of Fish in Caper Sauce, Fish with Lemon Cream Sauce, Grilled Mahi – Mahi with Mango Salsa</p> <p>Beef options of Beef Steak Tagalog, Beef Salpicao, Beef Kare Kare</p> <p>Side: Options of Seasoned Garden Vegetables, Caesar Salad, Ensaladang Kangkong at Kamatis</p> <p>Soup: Options of Mushroom Soup, Tomato and Basil Soup, Seafood Sinigang</p> <p>Steamed Rice</p> <p>Dessert: Options of Fresh Fruits in Season, Pastry Bars, Buko Pandan, Coffee Jelly, Assorted Kakanin</p> <p>Drinks: Flowing water and Iced Tea</p> <p><b>AM Snack</b> - Pasta with Garlic Bread, Options of Chicken Alfredo, Lasagna, Seafood Pasta</p> <p>Complimentary use of facilities such as swimming pool, Wi-Fi connection, and slot for parking area</p> <p>Team Building Activities for QCYDC newly-elected members with Facilitators (inclusive of transportation service, Materials and Equipment)</p> <p>Activities good for 3-4 Hours (proposal subject to approval of end user)</p> <p>Use of Air-conditioned transportation service with pre-arrange travel time, venue, and travel insurance for 30 pax</p> <p>Provision of twenty-four (24) sets of training kits inclusive of the ff:</p> <p>Plastic envelope expanding with push lock and handle size: legal color: transparent blue</p> <p>Steno Notebook color: blue size 6x9 inches, 60 leaves, Top Bound With Spiral Wire- Bright White Ruled Paper</p> <p>Name Badge, Plastic with elastic band - size: L 9.00 x W2.00 x H11.00cm</p>	
18	<p>Prepaid Load</p> <p>with Php 50 denomination</p> <p>note: expiration should be at least one (1) year from the date of delivery</p> <p>preferred users: 20 TNT, 20 TM</p>	
19	<p>Token</p> <p>Tumbler, Double wall thermal tumbler for hot and cold drinks, Stainless Tumbler, Capacity: 350ml, UV print, with handle</p>	
	Activity V:	
20	Plastic Envelope	

	expanding with push lock and handle Size: Long, Gauge 10 Color: transparent blue	
21	Notebook Color: blue Size: 6x9 inches 60 leaves, Top Bound With Spiral Wire- Bright White Ruled Paper	
22	Name Badge with Lanyard ID Cardholder: horizontal Size: 105x 74mm Weight: 19 grams With lanyard made of elastic band	
23	Tarpaulin Size: 5 ft.x3 ft. (length x width) Thickness: 10oz-13oz water resistant or waterproof material with 4 corners eyelet customized lay-out	
24	Tarpaulin with X-Stand Size: 2-3ft width x 5-6ft length Thickness: 10oz-13oz thickness Full color printed tarpaulin banner With metal eyelets/grommets on 4 corners  Lightweight yet durable X-frame structure fits to the tarpaulin banner size Made of Fiber Glass Rods and Aluminum Tripod Base Adjustable Lower Hooks for good banner fit (requires screwdriver to loosen/tighten) Comes with a carrying case 2ft x 6ft portrait	
25	Photo Wall Customized Tarpaulin Size: 6ft height x 8ft width good quality print eyelets on 4 sides Thickness: 250-350gsm	
26	Token Tumbler (customized) Capacity: 350ml Material: 304 Stainless Steel silicone food grade Color: White with leak-proof lid	
27	Notebook 1pc Custom Minimalist Notebook Hard Cover 80 leaves (160pages) Ruled Matching bookmark ribbon Size: 21x14.5 cm Colors available: Black / Gray / White / Red / Royal Blue / Orange	
28	Pen 1pc Multifunction Pen 3 in 1 Design- One side is capacitor stylus tip with cellphone stand, the other side is outfitted with a quality ballpoint pen for convenient use (black ink only). Smooth and long lasting ink flow Small, lightweight Available Colors; Black / Red / Royal Blue / Gold / Silver / Green	
29	Tote Bag (customized) Material: Non-Woven- 70-90gsm	

	Standard Size: 11(W) x 13(H) inches	
30	<b>Reusable Straw &amp; Utensils Set</b> Stainless bend straw, pearl straw, spoon and fork with cleaning brush and customized fabric black pouch	
31	<b>Button Pins (Customized)</b> Finish: Matte/Glitter, Size: 3 inches, Customized (Mixed designs are allowed)	
32	<b>Ceremonial Giant Check</b> Material: Sintra Board Dimensions: 3mm thick, 3 ft x 1.5 ft Customized design	
33	<b>Plaque</b> Wave shaped glass award w/ 1-inch blue edge on the left and a combination of blue and gray wavy edges on the right Comes with gift box 9.5 inches in height; 6-6.5 inches in width Dimension of the base: 7 inches length; 2 inches width; 1.5 inches height Color of the base: black Customized design	
	<b>Activity VI:</b>	
34	<b>Tote Bag</b> Material: Canvas, Color: White/Black, Standard Size: 12"L x 10"H x 3"W	
35	<b>Notebook</b> Lined A5 80 sheets with white/clear/black cover	
36	<b>ID Lace lanyard</b> 1cm White/Black/Blue	
37	<b>Certificates</b> Customized Printed Design and Names in A4 Paper 300 gsm, Splendorgel Matte Certificate Holder Size: A4, Color: Black/Blue	
38	<b>Special Paper</b> A4 size Specialty/ Vellum Board Paper 200 to 220 gsm; color White, 10 sheets/pack	
39	<b>Photo Wall</b> Customized Tarpaulin, good quality print, eyelets on the corners, thickness (256-350gsm), 6ft height x 8ft width	
40	<b>Promotional Tarpaulin</b> Customized Tarpaulin, 4 height x 6 width, good quality print, eyelets on corner, thickness (250- 350gsm)	
41	<b>AM Snacks</b> Pasta: Options of Chicken Pasta Alfredo, Baked Spaghetti, Lasagna, or Pancit Bihon Guisado (No pork ingredients) Drinks: Canned fruit juice (chilled; 220-240 ml; flavor upon availability)	
42	<b>Lunch</b> Viands: Options of Chicken Inasal, Chicken Adobo, Herb Roasted Chicken, Garlic Fried Chicken, Options of Roast Pork with Gravy, Crispy Liempo, Bicol Express, Pork Steak with Vegetables Dessert: Options of Egg pie, Buko Pandan, Coffee Jelly, Fresh Fruits in Season; Drinks: Water, Canned fruit juice (chilled; 220-240 ml; flavor upon availability)	
43	<b>PM Snacks</b> Sandwich: Wheat Bread with vegetables and options of: Tuna, Egg-mayo, or Roast Beef Drinks: Coffee (220-240 ml)	
	<b>Activity VII:</b>	

44	Plastic Envelope Clear expandable with handle and durable push lock Size: Long, Gauge 10 Color: Blue	
45	Steno Notebook Color: Blue Size: 6x9 inches 60 leaves, Top Bound With Spiral Wire- Bright White Ruled Paper	
46	ID Cardholder: horizontal Size: 105 x 74mm Weight 19 grams With lanyard made of elastic band	
47	AM Snack Pasta (spaghetti) Canned Fruit Juice Drink (220-240 ml, flavor upon availability)	
48	Lunch Rice, Fried chicken, Mixed Vegetables, Caramel bar Canned juice Dink (220-240 ml, flavor upon availability)	
49	PM Snack Pasta (carbonara) Canned Fruit Juice Drink (220-240 ml, flavor upon Availability)	
50	Reusable Straw and Utensil Set Stainless bend straw, pearl straw, chopsticks, spoon and fork with cleaning brush Reusable canvas pouch with customized print (sublimation)	
51	Glass lunchbox (900ml) with air tight microwave oven bamboo wood cover engraved with QCYDO logo	
	<b>Terms of Payment:</b> Upon every completed delivery.	
<b>B.</b>	<b>Compliance to the Schedule of Requirements (Section VI)</b>	

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: \_\_\_\_\_





COST DERIVATION

PROJECT NAME: PROCUREMENT OF FOOD AND DRINKS, AND OTHERS  
PROJECT NO: QCYDO-24-CS1-1252B

FOR ITEM NO. 7

	PARTICULAR	UNIT OF ISSUE	QUANTITY	UNIT COST	TOTAL
1	Function Room inclusive of Set-up and Equipment	Package	1		
2	AM Snack	Pax	48		
3	Lunch	Pax	48		
4	PM Snack	Pax	48		
TOTAL BID FOR ITEM NO. 7					

Name: \_\_\_\_\_

Legal Capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

27 July 2024

COST DERIVATION

PROJECT NAME: PROCUREMENT OF FOOD AND DRINKS, AND OTHERS  
PROJECT NO: QCYDO-24-CS1-1252B

FOR ITEM NO. 8

	PARTICULAR	UNIT OF ISSUE	QUANTITY	UNIT COST	TOTAL
1	Accommodation good for 60 pax	Package	1		
2	Function Room inclusive of Set-up and Equipment	Package	1		
3	AM Snack	Pax	60		
4	Lunch	Pax	60		
5	PM Snack	Pax	60		
6	Dinner	Pax	60		
7	Breakfast	Pax	60		
TOTAL BID FOR ITEM NO. 8					

Name: \_\_\_\_\_

Legal Capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

2-7 July 2024

COST DERIVATION

PROJECT NAME: PROCUREMENT OF FOOD AND DRINKS, AND OTHERS  
PROJECT NO: QCYDO-24-CS1-1252B

FOR ITEM NO. 17

	PARTICULAR	UNIT OF ISSUE	QUANTITY	UNIT COST	TOTAL
1	Accommodation good for 2 days good for 30 pax	Package	1		
2	Function Room inclusive of Set-up and Equipment	Package	1		
3	Lunch – Day 1	Pax	30		
4	PM Snack - Day 1	Pax	30		
5	Dinner - Day 1	Pax	30		
6	Breakfast - Day 2	Pax	30		
7	Lunch - Day 2	Pax	30		
8	AM Snack - Day 2	Pax	30		
9	Transportation Service	Lot	1		
10	Plastic Envelope	Piece	24		
11	Notebook	Piece	24		
12	Name Badge	Piece	24		
TOTAL BID FOR ITEM NO. 18					

Name: \_\_\_\_\_

Legal Capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

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## ***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;
- ☐ (b) Original of duly signed and accomplished Price Schedule(s); **and**
- ☐ (c) Cost-Derivation

## III. REQUIRED DOCUMENTS in BDS SECTION 20.2 and 21.2

- Copy of Valid and Current Sanitary Permit issued by the Health Department.
- Statement of Compliance to Ordinance No. SP-2127, S-12 (Prohibiting the use of Plastic and Styrofoam...) with project number and project title.
- Notarized Affidavit of Undertaking stating compliance to Executive Order No. 16, Series of 2021 Establishing the Quezon City Healthy Food Procurement Policy with project number and project title.

Note:

1. Please refer to [\[https://drive.google.com/file/d/1uiYurh5WrpBL5B\\_pqpzAb62yucAblR1p/view?usp=sharing\]](https://drive.google.com/file/d/1uiYurh5WrpBL5B_pqpzAb62yucAblR1p/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

