



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



# **PHILIPPINE BIDDING DOCUMENTS**

(As Harmonized with Development Partners)

## **HOTEL AND VENUE RENTAL WITH FOOD, DRINKS, AND OTHERS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)**

**PROJECT NO. HEALTH-25-HLMF-0166**

**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.



## ***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 **HOTEL AND VENUE RENTAL WITH FOOD, DRINKS, AND OTHERS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)** with identification number **HEALTH-25-HLMF-0166**.

*[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 **ONE HUNDRED FOUR (104) items**, the details of which are described in Section VII (Technical Specifications).

## 2. Funding Information

2.1. The GOP through the source of funding as indicated below for **2025** in the amount of **FIFTEEN MILLION EIGHT HUNDRED THOUSAND EIGHT HUNDRED FIFTY PESOS AND 00/100 ONLY (Php 15,800,850.00)**.

2.2. The source of funding is:

a. LGUs, the proposed Local Expenditure Program

## 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.

### 15. Sealing and Marking of Bids

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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.

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, 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.</b></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 316,017.00</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 790,042.50</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 FOR THE CONTRACT</th></tr> </thead> <tbody> <tr><td>ITEM NOS. 1 – 12</td><td>1,537,500.00</td></tr> <tr><td>ITEM NOS. 13 – 16</td><td>363,750.00</td></tr> <tr><td>ITEM NO. 17</td><td>78,750.00</td></tr> <tr><td>ITEM NO. 18</td><td>317,250.00</td></tr> <tr><td>ITEM NOS. 19 – 29</td><td>779,800.00</td></tr> <tr><td>ITEM NO. 30</td><td>231,000.00</td></tr> <tr><td>ITEM NO. 31</td><td>34,500.00</td></tr> <tr><td>ITEM NOS. 32 – 34</td><td>374,000.00</td></tr> <tr><td>ITEM NOS. 35 – 37</td><td>198,750.00</td></tr> <tr><td>ITEM NOS. 38 - 43</td><td>1,320,000.00</td></tr> <tr><td>ITEM NOS. 44 – 57</td><td>3,725,000.00</td></tr> <tr><td>ITEM NO. 58</td><td>60,000.00</td></tr> <tr><td>ITEM NOS. 59 - 60</td><td>202,050.00</td></tr> <tr><td>ITEM NOS. 61 – 84</td><td>3,635,000.00</td></tr> <tr><td>ITEM NO. 85</td><td>35,000.00</td></tr> <tr><td>ITEM NO. 86</td><td>135,000.00</td></tr> <tr><td>ITEM NOS. 87 – 91</td><td>1,500,000.00</td></tr> <tr><td>ITEM NO. 92</td><td>123,750.00</td></tr> <tr><td>ITEM NO. 93</td><td>396,000.00</td></tr> <tr><td>ITEM NOS. 94 – 95</td><td>360,000.00</td></tr> <tr><td>ITEM NO. 96</td><td>264,000.00</td></tr> <tr><td>ITEM NOS. 97 – 104</td><td>129,750.00</td></tr> </tbody> </table>	APPROVED BUDGET FOR THE CONTRACT		ITEM NOS. 1 – 12	1,537,500.00	ITEM NOS. 13 – 16	363,750.00	ITEM NO. 17	78,750.00	ITEM NO. 18	317,250.00	ITEM NOS. 19 – 29	779,800.00	ITEM NO. 30	231,000.00	ITEM NO. 31	34,500.00	ITEM NOS. 32 – 34	374,000.00	ITEM NOS. 35 – 37	198,750.00	ITEM NOS. 38 - 43	1,320,000.00	ITEM NOS. 44 – 57	3,725,000.00	ITEM NO. 58	60,000.00	ITEM NOS. 59 - 60	202,050.00	ITEM NOS. 61 – 84	3,635,000.00	ITEM NO. 85	35,000.00	ITEM NO. 86	135,000.00	ITEM NOS. 87 – 91	1,500,000.00	ITEM NO. 92	123,750.00	ITEM NO. 93	396,000.00	ITEM NOS. 94 – 95	360,000.00	ITEM NO. 96	264,000.00	ITEM NOS. 97 – 104	129,750.00
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ITEM NOS. 32 – 34	374,000.00																																														
ITEM NOS. 35 – 37	198,750.00																																														
ITEM NOS. 38 - 43	1,320,000.00																																														
ITEM NOS. 44 – 57	3,725,000.00																																														
ITEM NO. 58	60,000.00																																														
ITEM NOS. 59 - 60	202,050.00																																														
ITEM NOS. 61 – 84	3,635,000.00																																														
ITEM NO. 85	35,000.00																																														
ITEM NO. 86	135,000.00																																														
ITEM NOS. 87 – 91	1,500,000.00																																														
ITEM NO. 92	123,750.00																																														
ITEM NO. 93	396,000.00																																														
ITEM NOS. 94 – 95	360,000.00																																														
ITEM NO. 96	264,000.00																																														
ITEM NOS. 97 – 104	129,750.00																																														

20.2	<p>List of required licenses and permits relevant to the Project and the corresponding law requiring it.</p> <ul style="list-style-type: none"> <li>• <b>No additional requirements</b></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>• Copy of Valid and Current Sanitary Permit issued by the Health Department.</li> <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>

## ***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>

	<p><b>Spare Parts –</b></p> <p>The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p> <p><i>Select appropriate requirements and delete the rest.</i></p> <ul style="list-style-type: none"><li>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</li><li>b. in the event of termination of production of the spare parts:<ul style="list-style-type: none"><li>i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and</li><li>ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.</li></ul></li></ul> <p>The spare parts and other components required are listed in <b>Section VI (Schedule of Requirements)</b> and the cost thereof are included in the contract price.</p> <p>The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of <i>[indicate here the time period specified. If not used indicate a time period of three times the warranty period]</i>.</p> <p>Spare parts or components shall be supplied as promptly as possible, but in any case, within <i>[insert appropriate time period]</i> months of placing the order.</p>
	<p><b>Packaging –</b></p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity Name of the Supplier</p>

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



Section VI. Schedule of Requirements

PROJECT NAME: HOTEL AND VENUE RENTAL WITH FOOD, DRINKS, AND OTHERS FOR  
THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)  
PROJECT NO. HEALTH-25-HLMF-0166

Item Number	Description	Unit of Issue	Quantity	Delivered, Weeks / Months
	<p><b>ACTIVITY NOS. 1 – 9, 11 – 18, 21, 24, 26, 28, 29, 31, 35 – 59, 61, 64, 66, 68, 70, 72, 74, 76 – 79, 81, 83, 92 – 95:</b> <b>Live-out</b> (1) AM Snack, (1) Lunch, (1) PM Snack <b>ACTIVITY NOS. 10, 19, 30, 32 – 34, 62, 63, 65, 67, 69, 71, 73, 75, 80, 82, 84, 86 – 91, 96:</b> <b>Live-in</b> 2-day activity: (1) Breakfast, (2) AM Snack, (2) Lunch, (2) PM Snack, (1) Dinner 3-day activity: (2) Breakfast, (3) AM Snack, (3) Lunch, (3) PM Snack, (2) Dinner <b>ACTIVITY NO. 20, 22, 23, 25, 27, 60, 85:</b> (1) AM Snack/ PM Snack</p> <p><b><u>FOR LIVE-IN ACTIVITIES</u></b> Hotel and Accommodation with Food and Drinks and others Concession and amenities: Free us of conference room with usual facilities like whiteboard, P/A System with 2 or more microphones, overhead projector with screen and rostrum (7:00am-5:00pm) Free overflowing coffee during seminar proper Free use of electricity charge for 1 unit of laptop and overhead projector or LCD and screen in case you will bring in Free use of swimming pool and cottages Free use of Wi-Fi connection Free welcome tarpaulin Free parking <b>FOOD AND DRINKS:</b> Managed buffet breakfast AM snacks PM snacks Lunch managed buffet Dinner managed buffet</p> <p><b><u>FOR LIVE-OUT ACTIVITIES</u></b> Venue Accommodation with Food and Drinks and others Concession and amenities: Free us of conference room with usual facilities like whiteboard, P/A System with 2 or more microphones, overhead projector with screen and rostrum (7:00am-5:00pm) Free overflowing coffee during seminar proper Free use of electricity charge for 1 unit of laptop and overhead projector or LCD and screen in case you will bring in Free use of swimming pool and cottages Free use of Wi-Fi connection Free welcome tarpaulin Free parking <b>FOOD AND DRINKS:</b> Managed buffet breakfast AM snacks PM snacks Lunch Managed buffet</p> <p><b>MENU</b> <i>Choice of the following:</i> <b>Breakfast</b> -Tocino, Breakfast Sausage, Beef Tapa/Flakes, Chicken Adobo, or Fried Bangus -Fried Egg, Poached Egg, Sunny Side Up Egg, Hard Boiled Egg, or Salted Egg w/Tomatoes &amp; Onions - Plain Rice or Fried Rice - Coffee/ Tea</p> <p><b>AM Snack</b> - Ham Sandwich, Chicken Sandwich, Asado/Bola-bola Pao, Ensaymada, Pansit Canton, Empanada, or Suman with Mango, served with one round of healthy juice drink</p> <p><b>PM Snack</b> - Baked Macaroni, Bihon Guisado, Spaghetti, Pansit Palabok, Rice Cake (Biko), or Kutsinta/Puto, served with one round of healthy juice drink</p> <p><b>Lunch</b> - Bird's Nest Soup, Bird's Nest with Chicken Soup, or Cream of Mushroom Soup - Pork in Sweet and Sour Sauce, Fried Chicken Chunks, Litson Kawali, Beef Caldreta, Pork menudo - Chicken Macau Spring Rolls, Pork Mandarin, Lumpiang Shanghai, Fried Chicken, or Fried Milkfish - Squid w/ Vegetables, Fish Fillet, Special Chopsuey, Squid w/ Vegetables, or Mixed Veggies - Plain Rice or Fried Rice - Assorted Fruits, Leche Flan, Brownies, or Buko Pandan, with overflowing coffee and provision of water in water dispenser</p> <p><b>Dinner</b> -Pumpkin Soup, Corn Soup, Potato Leak, or Pumpkin Soup - Pork Barbeque, Beef Steak, Chicken Barbeque, Fried Chicken, or Beef Steak - Garlic Vegetables, Fried Milk Fish, Fried Tilapia, Pork Adobo, or Fresh Lumpia</p>			Upon Request by the End-user until December 31, 2025

	<ul style="list-style-type: none"> <li>- Fried Tilapia, Mixed Vegies w/shrimp, Fresh Lumpia, Chopsuey w/ quail egg, or Fried Milk Fish</li> <li>-Plain Rice</li> <li>- Maja Blanca or Banana, with overflowing coffee and provision of water in water dispenser</li> </ul> <p>PACKED MEAL (AM/ PM SNACK, LUNCH)</p> <p>Lunch</p> <p>-2 viands (pork/chicken), 1 rice, 1 dessert, 2 drinks (water &amp; healthy juice drink)</p> <p>Snack</p> <p>-Sandwich and drinks (coffee/ healthy juice drink) or Pasta with sandwich and drinks (coffee/ healthy juice drink)</p>			
	<b>CAPACITY DEVELOPMENT PROGRAM</b>			
	<b>ANNUAL/SEMI-ANNUAL ACCOMPLISHMENT / PROGRAM PERFORMANCE &amp; EVALUATION REVIEW</b>			
1	ACTIVITY 1: Lying-in-Clinics	PAX	50	
2	ACTIVITY 2: Environmental Sanitation	PAX	60	
3	ACTIVITY 3: Social Hygiene Clinic	PAX	100	
4	ACTIVITY 4: NTP	PAX	30	
5	ACTIVITY 5: Laboratory, EQA	PAX	30	
6	ACTIVITY 6: City District	PAX	360	
7	ACTIVITY 7: Special Services - Pharmacy, FDRO	PAX	60	
8	ACTIVITY 8: Dental	PAX	60	
9	ACTIVITY 9: Training of Newly Hired Employees (3 days live-out)	PAX	100	
10	ACTIVITY 10: Training and development for admin personnel 3 days live-in	PAX	150	
11	ACTIVITY 11: Orientation on Medical Cause of Death for Newly Hired Physicians (live out 2 days 750 x 2 days) 40 pax per day	PAX	40	
12	ACTIVITY 12: Training on Primary Health Care for BHW's for 3 days Live-out	PAX	720	
	<b>FAMILY PLANNING PROGRAM</b>			
13	ACTIVITY 13: FP Competency Based Training (CBT1) Training for Doctors, RNs & Midwives (25 pax for 5 days x 2 batches)	PAX	250	
14	ACTIVITY 14: FP Competency Based Training (CBT2) Interval, Skills training for Doctors, RNs & midwives (25 pax for 2 days x 2 batches)	PAX	100	
15	ACTIVITY 15: FP Competency Based Training CBT2 (PPIUD) Skills training Doctors & midwives (30 pax x 2 days)	PAX	60	
16	ACTIVITY 16: KATROPA Training, Whole day Didactic Training (25 pax x 3 days)	PAX	75	
	<b>MATERNAL HEALTH PROGRAM</b>			
17	ACTIVITY 17: PMTCT	PAX	105	
	<b>CHILD HEALTH CARE PROGRAM</b>			
18	ACTIVITY 18: Basic NIP, Cold Chain Mgt and REP training	PAX	423	
	<b>ENVIRONMENTAL SANITATION PROGRAM</b>			
19	ACTIVITY 19: Staff Development Training with Prestrategic Planning, 2 days	PAX	200	
20	ACTIVITY 20: Semiannual Meeting with Pest Control Providers(20 per session , 2 batches)	PAX	40	
21	ACTIVITY 21: Quarterly Meeting on Local Drinking Water Quality Monitoring Committee(15 per session)	PAX	60	
22	ACTIVITY 22: Coordinative Meetings with Business Owners/Barangay Officials/HOA/ Condominium Association Officers /Concessionaires and MWSS for SGLG Indicators	PAX	299	
23	ACTIVITY 23: Quarterly Meetings to discuss / re/orient regarding the following topics: A. Environmental Sanitation Programs	PAX	55	
24	ACTIVITY 24: B. Health Care Waste Management	PAX	55	
25	ACTIVITY 25: C. Vermin Abatement/Chemical Control	PAX	55	
26	ACTIVITY 26: D. Smoke free Enforcement	PAX	55	
27	ACTIVITY 27: E. Water Sampling and Water Sanitation and Hygiene (WASH)	PAX	55	
28	ACTIVITY 28: F. Ease of Doing Business (Health Certificate, Sanitary Permit and Water Laboratory Online System)	PAX	43	
29	ACTIVITY 29: G. Industrial Hygiene and Occupational Safety and Health	PAX	55	
	<b>ORAL HEALTH PROGRAM</b>			
30	ACTIVITY 30: TRAINING ON BASIC COURSE ON THE MANAGEMENT OF ORAL HEALTH PROGRAM ( 3 DAYS) 30 Participants; 2 speakers; 3 support staff (35 PAX X 3 DAYS)	PAX	105	
	<b>HUMAN RABIES PREVENTION AND CONTROL PROGRAM</b>			
31	ACTIVITY 31: Training of Health Personnel on animal bite management	PAX	46	
	<b>STI/HIV-AIDS PREVENTION AND CONTROL PROGRAM</b>			
32	ACTIVITY 32: QC - SAC Annual Review of Action Plan and LIPH - Venue and Meal (40pax x 3 days)	PAX	120	
33	ACTIVITY 33: Updating of Service Delivery Network Manual of Procedures - Venue and Meal (40pax x 3 days)	PAX	120	
34	ACTIVITY 34: HIV SUMMIT - Venue and Meal	PAX	134	
	<b>NON-COMMUNICABLE DISEASE CONTROL PROGRAM</b>			

35	ACTIVITY 35: Training on PHILPEN	PAX	110	
36	ACTIVITY 36: Training on Smoke Free Task Force on Tobacco Control Policies	PAX	45	
37	ACTIVITY 37: Training on Disability Awareness and Sensitivity	PAX	110	
	<b>COMMUNITY BASED MENTAL HEALTH PROGRAM</b>			
38	ACTIVITY 38: 1 session mhGAP training 3 days live out with 40 pax	PAX	120	
39	ACTIVITY 39: Mentoring Sessions for mhGAP trained staff: 6 mentoring sessions, 15 pax each, 1 session per district, live out	PAX	90	
40	ACTIVITY 40: Mentoring session for mhGAP Trained SDO staff: 1 mentoring session for 1 day, live out	PAX	40	
41	ACTIVITY 41: Post training evaluation of trained barangay responders on psychological first aid: 1 session, per district for 30 pax	PAX	180	
42	ACTIVITY 42: Mental Health Summit for Health workers, meals and venue	PAX	200	
43	ACTIVITY 43: QC Young Healthy Mind Summit, meals and venue + token	PAX	200	
	<b>EPIDEMIOLOGY AND DISEASE SURVEILLANCE PROGRAM</b>			
44	ACTIVITY 44: Training on Risk Assessment: Venue and Meals (Live-out 3 days)	PAX	45	
45	ACTIVITY 45: Training on Public Health Communication and Risk-Communication among Disease Surveillance Officers: Venue and Meals (Live-out 3 days)	PAX	75	
46	ACTIVITY 46: Training on Photo/Video Editing and Social Media: Venue and Meals (Live-out 3 days)	PAX	45	
47	ACTIVITY 47: Conduct Technical Writing Workshop: Venue and Meals (Live-out 3 days)	PAX	45	
48	ACTIVITY 48: Training on Public Health Research (Basic): Venue and Meals (Live-out 3 days)	PAX	75	
49	ACTIVITY 49: Training on Monitoring and Evaluation: Venue and Meals (Live-out 3 days)	PAX	45	
50	ACTIVITY 50: Training on Basic Epidemiology and Disease Surveillance (BEDS) including Disease Reporting System (EDCs-IS) among Health Center Nurses/ Quezon City Disease Surveillance Officers (Honorarium) - FETP Module: Venue and Meals (Live-out 4 days)	PAX	120	
51	ACTIVITY 51: Table-Top Simulation - Outbreak Response: Venue and Meals (Live-out 4 days)	PAX	160	
52	ACTIVITY 52: ArcGIS Training (Geographic Information System): Venue and Meals (Live-out 3 days)	PAX	45	
53	ACTIVITY 53: Execute a Forum/Symposium/Scientific Conference: Venue and Meals (1 day) Audio: Full Equipment (for microphones: 4 wireless) Visual: LED Wall	PAX	180	
54	ACTIVITY 54: Participate in any scientific conference and workshop related to public health surveillance and Field Epidemiology (International): Conference Fee, per diem, Accommodation and transportation	PAX	5	
55	ACTIVITY 55: Program Implementation Review of Epidemiology and Surveillance Program: Venue and Meals (Live-out 3 days)	PAX	195	
56	ACTIVITY 56: Workshop on Updating the manual of procedures on prevention and outbreak response plan on VPDs, FWB, zoonotic, pan-respiratory diseases: Venue and Meals (Live-out 3 days)	PAX	60	
57	ACTIVITY 57: Workshops in integrating a comprehensive disease surveillance system across all Quezon City Health Department (QCHD) health programs: Venue and Meals (Live-out 3 days)	PAX	60	
	<b>MAINTENANCE AND OPERATION OF 6 DISTRICTS CLINICAL LABORATORY, CITY LAB. AND NDC</b>			
58	ACTIVITY 58: Training on Laboratory Updates	PAX	80	
	<b>"BUNDLE OF JOY" EXPANSION OF BATANG 1000</b>			
59	ACTIVITY 59: Training on ECCD, 1 day	PAX	243	
60	ACTIVITY 60: Parenting session, snacks	PAX	90	
	<b>DISASTER RISK REDUCTION MANAGEMENT FOR HEALTH</b>			
61	ACTIVITY 61: Basic Life Support Training Course (40 pax x 2 days) = 80, 80 X 10 batches = 800 pax	PAX	800	
62	ACTIVITY 62: Basic Life Support Training of Trainers, Stay in (Facilitators and Support Staff Only), (30 pax x 5 days) = 150 pax * 1 batch	PAX	150	
63	ACTIVITY 63: Standard First Aid Training for Trainers, Stay in (Facilitators and Support Staff Only), (30 pax x 5 days)= 150 pax * 1 batch	PAX	150	
64	ACTIVITY 64: Health Emergency Response Operations Training, Live Out (Attendees Only), (30 pax x 5 days) = 150 pax * 1 batch	PAX	150	
65	ACTIVITY 65: Health Emergency Response Operations Training, Stay in (Facilitators Only), (10 pax x 5 days)= 50 pax * 1 batch	PAX	50	
66	ACTIVITY 66: Public Health Emergency Management of the Philippines Training, Live Out (Attendees Only), (30 pax x 5 days) = 150 pax * 1 batch	PAX	100	
67	ACTIVITY 67: Public Health Emergency Management of the Philippines Training, Stay in (Facilitators Only), (10 pax x 5 days)= 50 pax * 1 batch	PAX	50	
68	ACTIVITY 68: Management of the Dead and Missing Training, Live Out (Attendees Only), (30 pax x 3 days) = 150 pax * 1 batch	PAX	90	
69	ACTIVITY 69: Management of the Dead and Missing Training, Stay in (Facilitators Only), (10 pax x 3 days)= 30 pax * 1 batch	PAX	30	
70	ACTIVITY 70: Mental Health and Psychosocial Support Training for Facilitators, Live Out (Attendees Only), (30 pax x 3 days) = 150 pax * 1 batch	PAX	90	
71	ACTIVITY 71: Mental Health and Psychosocial Support Training for Facilitators, Stay in (Facilitators Only), (10 pax x 3 days)= 30 pax * 1 batch	PAX	30	
72	ACTIVITY 72: Nutrition in Emergency Training, Live Out (Attendees Only), (30 pax x 5 days) = 150 pax * 1 batch	PAX	125	
73	ACTIVITY 73: Nutrition in Emergency Training, Stay in (Facilitators Only), (10 pax x 5 days)= 50 pax * 1 batch	PAX	50	
74	ACTIVITY 74: Water Sanitation and Hygiene in Emergency Training, Live Out (Attendees Only), (30 pax x 5 days) = 150 pax * 1 batch	PAX	125	

75	ACTIVITY 75: Water Sanitation and Hygiene in Emergency Training, Stay in (Facilitators Only), (10 pax x 5 days)= 50 pax * 1 batch	PAX	50	
76	ACTIVITY 76: Basic Fire Safety Training, 50 pax x 1 days X 2 batches	PAX	100	
77	ACTIVITY 77: Training of Personnel on Radio Communications, 30 pax x 1 day X 1 batch	PAX	40	
78	ACTIVITY 78: Orientation to Introductory Course to DRRMH, 50 pax x 1 day X 2 batches	PAX	100	
79	ACTIVITY 79: Updating of DRRMH Plan, Live Out (Attendees Only), Stay-in 30 pax x 3 days X 1 batch	PAX	90	
80	ACTIVITY 80: Updating of DRRMH Plan, Stay in (Facilitators Only), Stay-in 10 pax x 3 days X 1 batch	PAX	30	
81	ACTIVITY 81: Contingency Planning Workshop, Live Out (Attendees Only), Stay-in 30 pax x 3 days X 1 batch	PAX	90	
82	ACTIVITY 82: Contingency Planning Workshop, Stay in (Facilitators Only), Stay-in 10 pax x 3 days X 1 batch	PAX	30	
83	ACTIVITY 83: Public Service Continuity Workshop, Live Out (Attendees Only), Stay-in 30 pax x 3 days X 1 batch	PAX	90	
84	ACTIVITY 84: Public Service Continuity Workshop, Stay in (Facilitators Only), Stay-in 10 pax x 3 days X 1 batch	PAX	30	
	<b>HEALTH PROMOTION</b>			
85	ACTIVITY 85: Roll- Out Training on Risk, Communication and, Community Engagement, ( 50 x 2 batches x 1)	PAX	100	
	<b>MAINTENANCE AND OPERATION OF COLD CHAIN MANAGEMENT AND CENTRALIZED PHARMACY</b>			
86	ACTIVITY 86: TRAINING OF TRAINORS ON CENTRALIZED PHARMACY INVENTORY MANAGEMENT SYSTEM (30pax x 3day)	PAX	90	
	<b>PARTNERSHIP WITH VARIOUS HEALTH FACILITIES FOR HEALTH SERVICES PROGRAM (QC DISTRICT PRIMARY CARE PROVIDER NETWORK)</b>			
87	ACTIVITY 87: Workshop of HCPN members to revisit guidelines (50pax x 2 days Live-in = 100 pax)	LOT	1	
88	ACTIVITY 88: Workshop of HCPN members to Update Directory (50pax x 2 days Live-in = 100pax)	LOT	1	
89	ACTIVITY 89: Workshop of HCPN members in 6 Districts (25pax x 2 days Live-in = 300pax)	LOT	1	
90	ACTIVITY 90: Workshop of HCPN members for Semi-Annual Evaluation (50pax x 2 days Live-in = 100pax)	LOT	1	
91	ACTIVITY 91: Workshop of HCPN members for Year-end Evaluation (50pax x 2 days Live-in = 100pax)	LOT	1	
	<b>SENIOR CITIZEN MAINTENANCE MEDICINES PACKAGES</b>			
92	ACTIVITY 92: Training on Visual Acuity Screening	PAX	165	
	Calorie Labeling Program			
93	ACTIVITY 93: Orientation for Food Businesses on the Calorie Labeling Ordinance (Live out; 66 pax x 4 batches)	PAX	264	
	<b>QC CANCER CONTROL PROGRAM</b>			
94	ACTIVITY 94: Training on VIA Hotel and Accommodation with Food and Drinks and others, 40 pax for 2 days x 2 batches = 160 pax (live out)	PAX	160	
95	ACTIVITY 95: Training on VIA Practicum Food and Drinks and others, 40 pax for 2 days x 2 batches = 160 pax (live out)	PAX	160	
	QC Task Force Gabayan			
96	ACTIVITY 96: Strategic Planning Workshop for 3 days Live in (3 days x 40pax = 120 pax)	LOT	1	
	<b>NUTRITION PROGRAM</b>			
97	Pink tote bag with print - 12x15x4 inches for Breastfeeding Congress	PIECE	100	
98	Tote bag with breastfeeding logo	PIECE	1,500	
99	Green tote bag with print - 12x15x4 inches	PIECE	50	
100	Pinggang Pinoy Plate - 9 inches diameter, 100% BPA free, Food grade, with print of pinggang pinoy	PIECE	50	
101	Lunch Box with Straw Cutlery - 3 layer design (top layer is removable compartment, middle and bottom are single compartment, straw material, refrigerated and microwaveable, green color, with straw material spoon and fork	PIECE	300	
102	Dance Marathon bib for Nutrition Month - A5 size, Colored	PIECE	100	
103	Thick Non-Slip Elastic Sport Headband - Black, Cotton fabric, 10 x 22 cm	PIECE	100	
104	Tote bag for Nutrition Activities - with printed QC Nutrition Section Logo, 12x15x4inc, green	PIECE	500	
	<b>Terms of Payment: upon every complete and successful delivery</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: \_\_\_\_\_

7

## ***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: HOTEL AND VENUE RENTAL WITH FOOD, DRINKS, AND OTHERS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)  
PROJECT NO. HEALTH-25-HLMF-0166

Item	Specification	Statement of Compliance
		<p>[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. 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.]</p>
A.	<p><b>ACTIVITY NOS. 1 – 9, 11 – 18, 21, 24, 26, 28, 29, 31, 35 – 59, 61, 64, 66, 68, 70, 72, 74, 76 – 79, 81, 83, 92 – 95:</b>  <b>Live-out</b>            (1) AM Snack, (1) Lunch, (1) PM Snack  <b>ACTIVITY NOS. 10, 19, 30, 32 – 34, 62, 63, 65, 67, 69, 71, 73, 75, 80, 82, 84, 86 – 91, 96:</b>  <b>Live-in</b>            2-day activity: (1) Breakfast, (2) AM Snack, (2) Lunch, (2) PM Snack, (1) Dinner            3-day activity: (2) Breakfast, (3) AM Snack, (3) Lunch, (3) PM Snack, (2) Dinner  <b>ACTIVITY NO. 20, 22, 23, 25, 27, 60, 85:</b>            (1) AM Snack/ PM Snack</p> <p><b><u>FOR LIVE-IN ACTIVITIES</u></b>            Hotel and Accommodation with Food and Drinks and others            Concession and amenities:            Free us of conference room with usual facilities like whiteboard, P/A System with 2 or more microphones, overhead projector with screen and rostrum (7:00am-5:00pm)            Free overflowing coffee during seminar proper            Free use of electricity charge for 1 unit of laptop and overhead projector or LCD and screen in case you will bring in            Free use of swimming pool and cottages            Free use of Wi-Fi connection            Free welcome tarpaulin            Free parking  <b>FOOD AND DRINKS:</b>            Managed buffet breakfast            AM snacks            PM snacks            Lunch managed buffet            Dinner managed buffet</p> <p><b><u>FOR LIVE-OUT ACTIVITIES</u></b>            Venue Accommodation with Food and Drinks and others            Concession and amenities:            Free us of conference room with usual facilities like whiteboard, P/A System with 2 or more microphones, overhead projector with screen and rostrum (7:00am-5:00pm)            Free overflowing coffee during seminar proper            Free use of electricity charge for 1 unit of laptop and overhead projector or LCD and screen in case you will bring in            Free use of swimming pool and cottages            Free use of Wi-Fi connection            Free welcome tarpaulin            Free parking  <b>FOOD AND DRINKS:</b>            Managed buffet breakfast            AM snacks            PM snacks            Lunch Managed buffet</p> <p><b>MENU</b>            Choice of the following:            Breakfast            -Tocino, Breakfast Sausage, Beef Tapa/Flakes, Chicken Adobo, or Fried Bangus</p>	

	<p>-Fried Egg, Poached Egg, Sunny Side Up Egg, Hard Boiled Egg, or Salted Egg w/Tomatoes &amp; Onions</p> <p>- Plain Rice or Fried Rice</p> <p>- Coffee/ Tea</p> <p>AM Snack</p> <p>- Ham Sandwich, Chicken Sandwich, Asado/Bola-bola Pao, Ensaymada, Pansit Canton, Empanada, or Suman with Mango, served with one round of healthy juice drink</p> <p>PM Snack</p> <p>- Baked Macaroni, Bihon Guisado, Spaghetti, Pansit Palabok, Rice Cake (Biko), or Kutsinta/Puto, served with one round of healthy juice drink</p> <p>Lunch</p> <p>- Bird's Nest Soup, Bird's Nest with Chicken Soup, or Cream of Mushroom Soup</p> <p>- Pork in Sweet and Sour Sauce, Fried Chicken Chunks, Litson Kawali, Beef Caldreta, Pork menudo</p> <p>- Chicken Macau Spring Rolls, Pork Mandarin, Lumpiang Shanghai, Fried Chicken, or Fried Milkfish</p> <p>- Squid w/ Vegetables, Fish Fillet, Special Chopsuey, Squid w/ Vegetables, or Mixed Veggies</p> <p>- Plain rice</p> <p>- Assorted Fruits, Leche Flan, Brownies, or Buko Pandan, with overflowing coffee and provision of water in water dispenser</p> <p>Dinner</p> <p>-Pumpkin Soup, Corn Soup, Potato Leak, or Pumpkin Soup</p> <p>- Pork Barbeque, Beef Steak, Chicken Barbeque, Fried Chicken, or Beef Steak</p> <p>- Garlic Vegetables, Fried Milk Fish, Fried Tilapia, Pork Adobo, or Fresh Lumpia</p> <p>- Fried Tilapia, Mixed Veggies w/shrimp, Fresh Lumpia, Chopsuey w/ quail egg, or Fried Milk Fish</p> <p>-Plain Rice</p> <p>- Maja Blanca or Banana, with overflowing coffee and provision of water in water dispenser</p> <p>PACKED MEAL (AM/ PM SNACK, LUNCH)</p> <p>Lunch</p> <p>-2 viands (pork/chicken), 1 rice, 1 dessert, 2 drinks (water &amp; healthy juice drink)</p> <p>Snack</p> <p>-Sandwich and drinks (coffee/ healthy juice drink) or Pasta with sandwich and drinks (coffee/ healthy juice drink)</p>	
	<b>CAPACITY DEVELOPMENT PROGRAM</b>	
	<b>ANNUAL/SEMI-ANNUAL ACCOMPLISHMENT / PROGRAM PERFORMANCE &amp; EVALUATION REVIEW</b>	
1	ACTIVITY 1: Lying-in-Clinics	
2	ACTIVITY 2: Environmental Sanitation	
3	ACTIVITY 3: Social Hygiene Clinic	
4	ACTIVITY 4: NTP	
5	ACTIVITY 5: Laboratory, EQA	
6	ACTIVITY 6: City District	
7	ACTIVITY 7: Special Services - Pharmacy, FDRO	
8	ACTIVITY 8: Dental	
9	ACTIVITY 9: Training of Newly Hired Employees (3 days live-out)	
10	ACTIVITY 10: Training and development for admin personnel 3 days live-in	
11	ACTIVITY 11: Orientation on Medical Cause of Death for Newly Hired Physicians (live out 2 days 750 x 2 days) 40 paxs per day	
12	ACTIVITY 12: Training on Primary Health Care for BHW's for 3 days Live-out	
	<b>FAMILY PLANNING PROGRAM</b>	
13	ACTIVITY 13: FP Competency Based Training (CBT1) Training for Doctors, RNs & Midwives (25 pax for 5 days x 2 batches)	
14	ACTIVITY 14: FP Competency Based Training (CBT2) Interval, Skills training for Doctors, RNs & midwives (25 pax for 2 days x 2 batches)	
15	ACTIVITY 15: FP Competency Based Training CBT2 (PPIUD) Skills training Doctors & midwives (30 pax x 2 days)	
16	ACTIVITY 16: KATROPA Training, Whole day Didactic Training (25 pax x 3 days)	
	<b>MATERNAL HEALTH PROGRAM</b>	
17	ACTIVITY 17: PMTCT	
	<b>CHILD HEALTH CARE PROGRAM</b>	
18	ACTIVITY 18: Basic NIP, Cold Chain Mgt and REP training	
	<b>ENVIRONMENTAL SANITATION PROGRAM</b>	

19	ACTIVITY 19: Staff Development Training with Prestrategic Planning, 2 days	
20	ACTIVITY 20: Semiannual Meeting with Pest Control Providers(20 per session , 2 batches)	
21	ACTIVITY 21: Quarterly Meeting on Local Drinking Water Quality Monitoring Committee(15 per session)	
22	ACTIVITY 22: Coordinative Meetings with Business Owners/Barangay Officials/HOA/ Condominium Association Officers /Concessionaires and MWSS for SGLG Indicators	
23	ACTIVITY 23: Quarterly Meetings to discuss / re/orient regarding the following topics: A. Environmental Sanitation Programs	
24	ACTIVITY 24: B. Health Care Waste Management	
25	ACTIVITY 25: C. Vermin Abatement/Chemical Control	
26	ACTIVITY 26: D. Smoke free Enforcement	
27	ACTIVITY 27: E. Water Sampling and Water Sanitation and Hygiene (WASH)	
28	ACTIVITY 28: F. Ease of Doing Business (Health Certificate, Sanitary Permit and Water Laboratory Online System)	
29	ACTIVITY 29: G. Industrial Hygiene and Occupational Safety and Health	
	<b>ORAL HEALTH PROGRAM</b>	
30	ACTIVITY 30: TRAINING ON BASIC COURSE ON THE MANAGEMENT OF ORAL HEALTH PROGRAM ( 3 DAYS) 30 Participants; 2 speakers; 3 support staff (35 PAX X 3 DAYS)	
	<b>HUMAN RABIES PREVENTION AND CONTROL PROGRAM</b>	
31	ACTIVITY 31: Training of Health Personnel on animal bite management	
	<b>STI/HIV-AIDS PREVENTION AND CONTROL PROGRAM</b>	
32	ACTIVITY 32: QC - SAC Annual Review of Action Plan and LIPH - Venue and Meal (40pax x 3 days)	
33	ACTIVITY 33: Updating of Service Delivery Network Manual of Procedures - Venue and Meal (40pax x 3 days)	
34	ACTIVITY 34: HIV SUMMIT - Venue and Meal	
	<b>NON-COMMUNICABLE DISEASE CONTROL PROGRAM</b>	
35	ACTIVITY 35: Training on PHILPEN	
36	ACTIVITY 36: Training on Smoke Free Task Force on Tobacco Control Policies	
37	ACTIVITY 37: Training on Disability Awareness and Sensitivity	
	<b>COMMUNITY BASED MENTAL HEALTH PROGRAM</b>	
38	ACTIVITY 38: 1 session mhGAP training 3 days live out with 40 pax	
39	ACTIVITY 39: Mentoring Sessions for mhGAP trained staff: 6 mentoring sessions, 15 pax each, 1 session per district, live out	
40	ACTIVITY 40: Mentoring session for mhGAP Trained SDO staff: 1 mentoring session for 1 day, live out	
41	ACTIVITY 41: Post training evaluation of trained barangay responders on psychological first aid: 1 session, per district for 30 pax	
42	ACTIVITY 42: Mental Health Summit for Health workers, meals and venue	
43	ACTIVITY 43: QC Young Healthy Mind Summit, meals and venue + token	
	<b>EPIDEMIOLOGY AND DISEASE SURVEILLANCE PROGRAM</b>	
44	ACTIVITY 44: Training on Risk Assessment: Venue and Meals (Live-out 3 days)	
45	ACTIVITY 45: Training on Public Health Communication and Risk-Communication among Disease Surveillance Officers: Venue and Meals (Live-out 3 days)	
46	ACTIVITY 46: Training on Photo/Video Editing and Social Media: Venue and Meals (Live-out 3 days)	
47	ACTIVITY 47: Conduct Technical Writing Workshop: Venue and Meals (Live-out 3 days)	
48	ACTIVITY 48: Training on Public Health Research (Basic): Venue and Meals (Live-out 3 days)	
49	ACTIVITY 49: Training on Monitoring and Evaluation: Venue and Meals (Live-out 3 days)	
50	ACTIVITY 50: Training on Basic Epidemiology and Disease Surveillance (BEDS) including Disease Reporting System (EDCs-IS) among Health Center Nurses/ Quezon City Disease Surveillance Officers (Honorarium) - FETP Module: Venue and Meals (Live-out 4 days)	
51	ACTIVITY 51: Table-Top Simulation - Outbreak Response: Venue and Meals (Live-out 4 days)	
52	ACTIVITY 52: ArcGIS Training (Geographic Information System): Venue and Meals (Live-out 3 days)	
53	ACTIVITY 53: Execute a Forum/Symposium/Scientific Conference: Venue and Meals (1 day) Audio: Full Equipment (for microphones: 4 wireless) Visual: LED Wall	
54	ACTIVITY 54: Participate in any scientific conference and workshop related to public health surveillance and Field Epidemiology (International): Conference Fee, per diem, Accommodation and transportation	



55	ACTIVITY 55: Program Implementation Review of Epidemiology and Surveillance Program: Venue and Meals (Live-out 3 days)	
56	ACTIVITY 56: Workshop on Updating the manual of procedures on prevention and outbreak response plan on VPDs, FWB, zoonotic, pan-respiratory diseases: Venue and Meals (Live-out 3 days)	
57	ACTIVITY 57: Workshops in integrating a comprehensive disease surveillance system across all Quezon City Health Department (QCHD) health programs: Venue and Meals (Live-out 3 days)	
	<b>MAINTENANCE AND OPERATION OF 6 DISTRICTS CLINICAL LABORATORY, CITY LAB. AND NDC</b>	
58	ACTIVITY 58: Training on Laboratory Updates	
	<b>"BUNDLE OF JOY" EXPANSION OF BATANG 1000</b>	
59	ACTIVITY 59: Training on ECCD, 1 day	
60	ACTIVITY 60: Parenting session, snacks	
	<b>DISASTER RISK REDUCTION MANAGEMENT FOR HEALTH</b>	
61	ACTIVITY 61: Basic Life Support Training Course (40 pax x 2 days) = 80, 80 X 10 batches = 800 pax	
62	ACTIVITY 62: Basic Life Support Training of Trainors, Stay in (Facilitators and Support Staff Only), (30 pax x 5 days) = 150 pax * 1 batch	
63	ACTIVITY 63: Standard First Aid Training for Trainors, Stay in (Facilitators and Support Staff Only), (30 pax x 5 days)= 150 pax * 1 batch	
64	ACTIVITY 64: Health Emergency Response Operations Training, Live Out (Attendees Only), (30 pax x 5 days) = 150 pax * 1 batch	
65	ACTIVITY 65: Health Emergency Response Operations Training, Stay in (Facilitators Only), (10 pax x 5 days)= 50 pax * 1 batch	
66	ACTIVITY 66: Public Health Emergency Management of the Philippines Training, Live Out (Attendees Only), (30 pax x 5 days) = 150 pax * 1 batch	
67	ACTIVITY 67: Public Health Emergency Management of the Philippines Training, Stay in (Facilitators Only), (10 pax x 5 days)= 50 pax * 1 batch	
68	ACTIVITY 68: Management of the Dead and Missing Training, Live Out (Attendees Only), (30 pax x 3 days) = 150 pax * 1 batch	
69	ACTIVITY 69: Management of the Dead and Missing Training, Stay in (Facilitators Only), (10 pax x 3 days)= 30 pax * 1 batch	
70	ACTIVITY 70: Mental Health and Psychosocial Support Training for Facilitators, Live Out (Attendees Only), (30 pax x 3 days) = 150 pax * 1 batch	
71	ACTIVITY 71: Mental Health and Psychosocial Support Training for Facilitators, Stay in (Facilitators Only), (10 pax x 3 days)= 30 pax * 1 batch	
72	ACTIVITY 72: Nutrition in Emergency Training, Live Out (Attendees Only), (30 pax x 5 days) = 150 pax * 1 batch	
73	ACTIVITY 73: Nutrition in Emergency Training, Stay in (Facilitators Only), (10 pax x 5 days)= 50 pax * 1 batch	
74	ACTIVITY 74: Water Sanitation and Hygiene in Emergency Training, Live Out (Attendees Only), (30 pax x 5 days) = 150 pax * 1 batch	
75	ACTIVITY 75: Water Sanitation and Hygiene in Emergency Training, Stay in (Facilitators Only), (10 pax x 5 days)= 50 pax * 1 batch	
76	ACTIVITY 76: Basic Fire Safety Training, 50 pax x 1 days X 2 batches	
77	ACTIVITY 77: Training of Personnel on Radio Communications, 30 pax x 1 day X 1 batch	
78	ACTIVITY 78: Orientation to Introductory Course to DRRMH, 50 pax x 1 day X 2 batches	
79	ACTIVITY 79: Updating of DRRMH Plan, Live Out (Attendees Only), Stay-in 30 pax x 3 days X 1 batch	
80	ACTIVITY 80: Updating of DRRMH Plan, Stay in (Facilitators Only), Stay-in 10 pax x 3 days X 1 batch	
81	ACTIVITY 81: Contingency Planning Workshop, Live Out (Attendees Only), Stay-in 30 pax x 3 days X 1 batch	
82	ACTIVITY 82: Contingency Planning Workshop, Stay in (Facilitators Only), Stay-in 10 pax x 3 days X 1 batch	
83	ACTIVITY 83: Public Service Continuity Workshop, Live Out (Attendees Only), Stay-in 30 pax x 3 days X 1 batch	
84	ACTIVITY 84: Public Service Continuity Workshop, Stay in (Facilitators Only), Stay-in 10 pax x 3 days X 1 batch	
	<b>HEALTH PROMOTION</b>	
85	ACTIVITY 85: Roll- Out Training on Risk, Communication and, Community Engagement, ( 50 x 2 batches x 1)	
	<b>MAINTENANCE AND OPERATION OF COLD CHAIN MANAGEMENT AND CENTRALIZED PHARMACY</b>	
86	ACTIVITY 86: TRAINING OF TRAINORS ON CENTRALIZED PHARMACY INVENTORY MANAGEMENT SYSTEM (30pax x 3day)	
	<b>PARTNERSHIP WITH VARIOUS HEALTH FACILITIES FOR HEALTH SERVICES PROGRAM (QC DISTRICT PRIMARY CARE PROVIDER NETWORK)</b>	
87	ACTIVITY 87: Workshop of HCPN members to revisit guidelines (50pax x 2 days Live-in = 100 pax)	
88	ACTIVITY 88: Workshop of HCPN members to Update Directory (50pax x 2 days Live-in = 100pax)	
89	ACTIVITY 89: Workshop of HCPN members in 6 Districts (25pax x 2 days Live-in = 300pax)	
90	ACTIVITY 90: Workshop of HCPN members for Semi-Annual Evaluation (50pax x 2 days Live-in = 100pax)	
91	ACTIVITY 91: Workshop of HCPN members for Year-end Evaluation (50pax x 2 days Live-in = 100pax)	

	<b>SENIOR CITIZEN MAINTENANCE MEDICINES PACKAGES</b>	
92	ACTIVITY 92: Training on Visual Acuity Screening	
	Calorie Labeling Program	
93	ACTIVITY 93: Orientation for Food Businesses on the Calorie Labeling Ordinance (Live out; 66 pax x 4 batches)	
	<b>QC CANCER CONTROL PROGRAM</b>	
94	ACTIVITY 94: Training on VIA Hotel and Accommodation with Food and Drinks and others, 40 pax for 2 days x 2 batches = 160 pax (live out)	
95	ACTIVITY 95: Training on VIA Practicum Food and Drinks and others, 40 pax for 2 days x 2 batches = 160 pax (live out)	
	QC Task Force Gabayan	
96	ACTIVITY 96: Strategic Planning Workshop for 3 days Live in (3 days x 40pax = 120 pax)	
	<b>NUTRITION PROGRAM</b>	
97	Pink tote bag with print - 12x15x4 inches for Breastfeeding Congress	
98	Tote bag with breastfeeding logo	
99	Green tote bag with print - 12x15x4 inches	
100	Pinggang Pinoy Plate - 9 inches diameter, 100% BPA free, Food grade, with print of pinggang pinoy	
101	Lunch Box with Straw Cutlery - 3 layer design (top layer is removable compartment, middle and bottom are single compartment, straw material, refrigerated and microwavable, green color, with straw material spoon and fork	
102	Dance Marathon bib for Nutrition Month - A5 size, Colored	
103	Thick Non-Slip Elastic Sport Headband - Black, Cotton fabric, 10 x 22 cm	
104	Tote bag for Nutrition Activities - with printed QC Nutrition Section Logo, 12x15x4inc, green	
	<b>Terms of Payment: upon every complete and successful delivery</b>	
<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: \_\_\_\_\_

## ***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**
- ☐ (c) Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents (in a **FORM prescribed by the QC-BAC-GOODS AND SERVICES); and**
- ☐ (d) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;  
**or**  
Original copy of Notarized Bid Securing Declaration; **and**
- ☐ (e) Conformity with 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**
- ☐ (f) Original duly signed Omnibus Sworn Statement (OSS);  
**and** if applicable, Original Notarized Secretary’s Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

#### Financial Documents

- ☐ (g) The prospective bidder’s computation of Net Financial Contracting Capacity (NFCC) (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*

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

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

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

## II. FINANCIAL COMPONENT ENVELOPE

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

## II. 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  
[\[https://drive.google.com/file/d/1uiYurh5WrpBL5B\\_pqpzAb62yucAbIR1p/view?usp=sharing\]](https://drive.google.com/file/d/1uiYurh5WrpBL5B_pqpzAb62yucAbIR1p/view?usp=sharing) for the following requirements:
  - a. Computation of NFCC;
  - b. List of All Ongoing Contracts/List of Contracts already awarded but not yet started;
  - c. Statement of Single Largest Completed Contract
2. Please refer to GPPB Resolution No. 16-2020 for the following requirements:
  - a. Bid Form;
  - b. Price Schedule (for Goods Offered from Abroad/ Within the Philippines)
  - c. Bid Securing Declaration; and
  - d. Omnibus Sworn Statement

Republic of the Philippines



Government Procurement Policy Board