



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



PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

PROCUREMENT OF VARIOUS HARDWARE SUPPLIES

PROJECT NO. OCM-25-HCS-0391

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 **PROCUREMENT OF VARIOUS HARDWARE SUPPLIES** with identification number **OCM-25-HCS-0391**.

[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 **two hundred thirty-four (234) 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 **THIRTY-SEVEN MILLION THREE HUNDRED SEVENTY-FOUR THOUSAND THREE HUNDRED SEVENTEEN PESOS AND 08/100 ONLY (Php37,374,317.08)**.

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 **Expendable Supplies and Services**: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least **twenty-five percent (25%)** of the ABC.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

There is no restriction on the origin of goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN, subject to Domestic Preference requirements under **ITB** Clause 18.

7. Subcontracts

- 7.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.

The Procuring Entity has prescribed that: Subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address and/or through videoconferencing as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within *the last three (3) years* prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an Apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

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

12. Bid Prices

12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:

a. For Goods offered from within the Procuring Entity's country:

- i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
- ii. The cost of all customs duties and sales and other taxes already paid or payable;
- iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
- iv. The price of other (incidental) services, if any, listed in e.

b. For Goods offered from abroad:

- i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
- ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications)**.

13. Bid and Payment Currencies

13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.

13.2. Payment of the contract price shall be made in:

- a. Philippine Pesos.

14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration¹ or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.

14.2. The Bid and bid security *in no case shall exceed One Hundred Twenty (120) calendar days from the date of opening of bids, unless duly extended by the bidder upon the request of the Head of the Procuring Entity (HoPE) of the Quezon City Local Government*. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

¹ In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.

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> <p>a. <i>A single contract similar to the items to be bid and must be at least twenty-five percent (25%) of the ABC.</i></p> <p>b. Completed within the last three (3) years prior to the deadline for the submission and receipt of bids substantially in a FORM prescribed by the QC-BAC-GOODS AND SERVICES, must be accompanied by a copy of Certificate of Acceptance by the end-user or Official Receipt (O.R) or Sales Invoice (S.I.) issued for the Contract.</p>										
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> <p>a. The amount of not less than <i>Php 747,486.34</i> 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</p> <p>b. The amount of not less than <i>Php 1,868,715.85</i> or equivalent to five percent (5%) of ABC if bid security is in Surety Bond.</p>										
19.3	<table> <tr> <th colspan="2"><i>BREAKDOWN OF APPROVED BUDGET FOR THE CONTRACT (ABC)</i></th></tr> <tr> <td><i>Item nos. 1 - 229</i></td><td><i>Php36,549,349.24</i></td></tr> <tr> <td><i>Item nos. 230 - 232</i></td><td><i>Php776,509.84</i></td></tr> <tr> <td><i>Item nos. 233 - 234</i></td><td><i>Php48,458.00</i></td></tr> <tr> <td><i>TOTAL</i></td><td><i>Php37,374,317.08</i></td></tr> </table>	<i>BREAKDOWN OF APPROVED BUDGET FOR THE CONTRACT (ABC)</i>		<i>Item nos. 1 - 229</i>	<i>Php36,549,349.24</i>	<i>Item nos. 230 - 232</i>	<i>Php776,509.84</i>	<i>Item nos. 233 - 234</i>	<i>Php48,458.00</i>	<i>TOTAL</i>	<i>Php37,374,317.08</i>
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<i>TOTAL</i>	<i>Php37,374,317.08</i>										
20.2	<p>List of required licenses and permits relevant to the Project and the corresponding law requiring it.</p> <ul style="list-style-type: none"> No additional requirement 										
21.2	<p>Additional required documents relevant to the Project that are required by existing laws and/or the Procuring Entity.</p> <ul style="list-style-type: none"> No additional requirement 										



Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

The General Conditions of Contract (GCC) in this Section, read in conjunction with the Special Conditions of Contract in Section V and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

Matters governing performance of the Supplier, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are included in the GCC and Special Conditions of Contract.

Any complementary information, which may be needed, shall be introduced only through the Special Conditions of Contract.

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

2.1. Advance payment of the contract amount is provided under Annex “D” of the revised 2016 IRR of RA No. 9184.

2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

5. Warranty

6.1. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.

- 6.2. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

Section V. Special Conditions of Contract

Notes on the Special Conditions of Contract

Similar to the BDS, the clauses in this Section are intended to assist the Procuring Entity in providing contract-specific information in relation to corresponding clauses in the GCC found in Section IV.

The Special Conditions of Contract (SCC) complement the GCC, specifying contractual requirements linked to the special circumstances of the Procuring Entity, the Procuring Entity's country, the sector, and the Goods purchased. In preparing this Section, the following aspects should be checked:

- a. Information that complements provisions of the GCC must be incorporated.
- b. Amendments and/or supplements to provisions of the GCC as necessitated by the circumstances of the specific purchase, must also be incorporated.

However, no special condition which defeats or negates the general intent and purpose of the provisions of the GCC should be incorporated herein.

Special Conditions of Contract

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

	<p>Spare Parts –</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">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; andb. in the event of termination of production of the spare parts:<ul style="list-style-type: none">i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; andii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested. <p>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.</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>Packaging –</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>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>
	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	<p>[If partial payment is allowed, state] “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: PROCUREMENT OF VARIOUS HARDWARE SUPPLIES

PROJECT NO. OCM-25-HCS-0391

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
1	1 gang switch with plate	Piece	175	Upon Request by the End User until December 31, 2025
2	2 gang switches with plate, standard	Piece	705	
3	2 gang convenient outlet with plate universal (flash type)	Set	1,261	
4	2 gang switches wide series with plate	Set	167	
5	3 gang switches with plate	Piece	22	
6	3-gang outlet universal (surface type)	Piece	4,727	
7	3 Piece Magnetic Nut Socket Set (8mm) Tek Screw Bits	Set	13	
8	3 Piece Magnetic Nut Socket Set (10mm) Tek Screw Bits	Set	13	
9	3 Piece Magnetic Nut Socket Set (1/4 inch) Tek Screw Bits	Set	13	
10	3 Piece Magnetic Nut Socket Set (5/16 inch) Tek Screw Bits	Set	13	
11	3 Piece Magnetic Nut Socket Set (3/8 inch) Tek Screw Bits	Set	13	
12	2" x 3" x 10' Good Lumber	Piece	1,063	
13	2" x 2" x 8' Good Lumber	Piece	3,263	
14	2" x 2" x 12' Good Lumber	Piece	6,437	
15	4' x 8' x 1/4" Ordinary Plywood	Piece	2,530	
16	4' x 8' x 1/2" Ordinary Plywood	Piece	513	
17	4' X 8' X 2" X 2" X 2mm STEEL MATTING (welded wire mesh)	Piece	465	
18	2x2x3/16 inches Angle Bar	Piece	1,103	
19	2x2 inches x3mm Flat Bar	Piece	777	
20	3/8 x 3 inches Wood Screw (500 pc/s per box)	Box	30	
21	1 - 1/2 Finishing Nail (236 pc/s per kilo)	Kilo	235	
22	2" x 3" x 12' Good Lumber	Piece	3,266	
23	2" x 3" x 8' Good Lumber	Piece	2,161	
24	3 Phase Circuit breaker 60amp	Unit	10	
25	Adapter, Universal Adapter Plug; 10A, 250V	Piece	30	
26	Air Freshener, aerosol type	Can	500	
27	Alcohol - 70% ethanol (ethyl), Volume: 500ml	Bottle	550	
28	Alcohol, rubbing, 70% isopropyl, 500ml, scented, in plastic Bottle with moisturizer	Bottle	200	
29	Angle bar - 1-inch x 1 inch x 1/4 inch x 20 feet	Piece	450	
30	Baby Roller, Size: 4 inches	Piece	176	
31	Bar Flat - 1/4-inch x 2 inches x 20 feet	Piece	210	
32	Battery, AA, Piece per Pack: 4's per Pack	Box	10	
33	Battery, AAA, Piece per Pack: 4's per Pack	Box	10	
34	Battery, C Size, 1.5V	Box	10	
35	Battery, 9V	Box	5	
36	Batteries (AA), heavy duty, 4 pieces/set	Pack	10	
37	Batteries (AAA), heavy duty, 4 pieces/set	Pack	10	
38	Battery, Super Heavy duty; 1.5-volt, C Type, 2 Piece/Pack	Pack	20	
39	Battery, dry cell, AA, 2 pieces per blister Pack	Pack	20	
40	Black Screw - 1 inch (Wood), 100 Piece/box	Box	38	

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41	Bleach, liquid type, Volume: 1 Gallon	Gallon	400
42	Blind Rivet, 5/32 x 1/2, 100 Piece per box.	Box	8
43	Blind Rivet, 5/32 x 3/8, 100 Piece per box	Box	6
44	Blue-White and Black-White Shirt (cotton) with Engineering Logo (Free Size)	Piece	180
45	Bolt Cutter, 18 inches	Piece	5
46	Bulb (E27) 27 mm Ø	Piece	50
47	Cable Tie - Black Nylon Cable Tie Dupont PA66 (7.6mm x 450mm) Zip Tie, 100Piece per Pack	Pack	254
48	Cable Tie, 8 inches black	Piece	3,680
49	CFL Bulb, 18 watts	Piece	109
50	Circular Blade 4 inches Ø	Piece	16
51	Circular Blade 6 inches Ø	Piece	16
52	Circular Saw Blade 235mm (9-1/4 inch) Ø	Piece	6
53	Circuit Breaker 30Amp	Piece	2
54	Circuit Breaker 60Amp	Piece	2
55	Circuit Breaker - 20 amperes, 2P, 230V, plug in	Set	12
56	Circuit Breaker - 30 amperes, 2P, 230V, plug in	Set	12
57	Circuit Breaker - 100 amperes, 2P, 230V, plug in	Set	9
58	CIRCUIT BREAKER (20 SINGLE @ 3 PHASE) SQUARE-D	Piece	10
59	CIRCUIT BREAKER (30 SINGLE @ 3 PHASE) SQUARE-D	Piece	10
60	Circuit Breaker Enclosure Box, Mounting Style Surface	Piece	10
61	Circuit Breaker without Housing 40 amps	Unit	79
62	Circuit Breaker without Housing 30 amps	Unit	68
63	Circuit Breaker without Housing 60 amps, 3 phase	Unit	122
64	Circuit Breaker with Housing 40 amps	Unit	71
65	Cotton glove (with rubber)	Pair	876
66	Common Nail 1 inch	Kilo	81
67	Common Nail 2 inches	Kilo	92
68	Common Nail 3 inches	Kilo	99
69	Concrete Nail 3 inches	Kilo	39
70	Crow Bar, 450mm	Piece	7
71	Cutting Disc - 4 inches (Metal)	Piece	469
72	Cutter Pliers 8 inches	Piece	11
73	Cylinder Door Knob, Stainless	Piece	30
74	Detergent powder, all purpose, 500 grams/pouch	Pouch	33
75	Detergent powder, concentrated powder, all purpose 500g	Pouch	418
76	Disinfectant Spray, 400-550 grams, odor eliminator	Canister	55
77	Door Hinge, 3 inches Stainless	Piece	26
78	Door Knob, Stainless	Piece	27
79	Drill Bit Complete Set (1/8, 3/16, 1/4, 5/8, 1/2, 1 inches)	Set	74
80	Drill Bit (Metal), 1/8 inch	Box	10
81	Duct tape, 2 inches	Piece	110
82	Duct Tape Cloth - 50mm X 20meters, Silver, High Quality	Roll	107
83	Duct tape, gray, 72mm	Roll	20
84	Eco bag, type: Nm-wooden cloth ecological texture, with color	Piece	4,500
85	Emergency Light, heavy duty rechargeable LED light, 30 watts	Piece	5
86	Epoxy Primer	Gallon	64
87	Extension cord with individual switch 5-gang sure protection, built-in safety breaker, impact resistant, flame retardant, 93% copper, universal socket, 1.83 meters cord length	Unit	5

88	Extension cords, cable extension cords, easily wind and unwind with 4 built outlets OSK GPR-50 Extension Cord Cable Reel 50 Meters (4 Outlets)	Piece	2
89	Extension Cord, flat cord #16, black	Roll	11
90	Extension Cord, 5 gangs, good quality with on/off switch 100 meters	Unit	28
91	External Hard Drive, 1 TB	Piece	10
92	Face towel, 100% cotton, size: 13 x 29 inches	Piece	2,230
93	Flat Cord #12	Roll	10
94	Flat cord, '16, 4 rolls/box	Box	156
95	Flat Screw 1" (600 pieces/box)	Box	2
96	Flat Screw Driver, Size: 1/4 x 10 inches	Box	45
97	Flexible Hose 1 inch, 50 meters	Roll	10
98	Flexible rubber floor moulding cover, 1.8 meters roll	Roll	40
99	Flood light, halogen, 500 watts	Unit	25
100	Flood light, halogen, 1,000 watts	Unit	25
101	Floor wax, liquid type, sealer wax	Gallon	200
102	Fluorescent tube, 40 watts	Piece	1,451
103	Fluorescent bulb, with ballast and starter (open type), 1 x 40 watts	Set	513
104	Fluorescent tube, 6 watts UV light detector, short	Box	7
105	FS-4, 40w starter	Piece	306
106	Garbage bag, plastic, transparent, 10Piece/Pack	Pack	14,945
107	G.I tie wire G. 16 (45kg. Per roll)	Roll	24
108	Grinding Disc - 4 inches (Metal)	Piece	532
109	Grinding Disk, Size: 4 inches	Piece	5
110	Gun Tacker, manual, 3/8 inch stapler, heavy duty, stainless	Piece	20
111	GYP SUM SCREW WOOD 3.5 x 25, black	Box	10
112	GYP SUM SCREW WOOD 3.5 x 50, black	Box	7
113	GYP SUM SCREW METAL 3.5 x 25, black	Box	1
114	GYP SUM SCREW METAL 3.5 x 50, black	Box	1
115	Hammer, 8oz	Piece	24
116	Hammer Claw, 20oz, Anti-slip handling with magnetic nail starter	Piece	45
117	Handheld Blower with Vacuum, 500-600 watts	Unit	5
118	Hand or Compass Saw, 16 or 18 inches	Piece	38
119	Hack Saw, 12 inches	Piece	14
120	Hand gloves, all purpose rubber, heavy duty, large	Pair	2,308
121	Hinge Lock, 4 inches stainless	Piece	20
122	Hinge Lock, 3 inches stainless	Piece	20
123	Housing fixture for LED Linear Tube	Unit	22
124	Ice bag, plastic, 100/set	Set	4,000
125	ID lace with hook, customized, 1-inch	Piece	1,649
126	Insecticide spray, aerosol type, Aerosol Type, Volume: 300ml	Piece	450
127	Latch Sliding Barrel Bolt, 4 inches stainless	Piece	54
128	Latch Sliding Barrel Bolt, 3 inches stainless	Piece	44
129	Latch Sliding Barrel Bolt, 2 inches stainless	Piece	114
130	LED Linear Tube, 18 watts fro series	Piece	50
131	Leather gloves (electrical)	Pair	63
132	LED Bulb 18 Watts	Piece	423
133	LED Flood Light 100 watts with complete set	Set	108
134	LED light, T8 tube & box type, with housing, 18watts	Set	2,650
135	LED Light (thin type)	Piece	20
136	LED Tube Light 18 watts	Piece	62
137	Light Bulb, LED, 9 watts	Piece	38
138	Light Bulb, LED, 8 watts	Piece	30

139	LED fluorescent with Housing 40 watts	Set	150
140	LED fluorescent with Housing 20 watts	Set	150
141	Long nose plier – 8 inches	Piece	41
142	Male plug heavy duty (waterproof)	Piece	4,727
143	Molded circuit breaker 60 AP, 2P bolt on type (NEMA 1)	Set	14
144	Molded circuit breaker 30 AP, 2P bolt on type (NEMA 1)	Set	22
145	Measuring Tape, 10m	Piece	20
146	Nail CWN 1 inch (25KG PER BOX)	Box	14
147	Nail CWN 2 inches (25KG PER BOX)	Box	33
148	Nail CWN 3 inches (25KG PER BOX)	Box	34
149	Nail CWN 4 inches (25KG PER BOX)	Box	35
150	NEMA 3R with breaker 60 amp	Unit	7
151	Nylon Rope 24mm Dia high quality and durable (200m per roll)	Roll	5
152	Orange and blue sack - 8 feet x 100m	Roll	6
153	Outlet, 3 gang, 10A 250V	Piece	125
154	Outlet, Heavy duty power outlet 3 gang	Piece	100
155	Outlet, Heavy duty power outlet 4 gang	Piece	100
156	Paint thinner, 4 liters	Gallon	553
157	Paint tray, Size: 9 inches, powder-coated	Piece	50
158	Paint Roller 6 inches (Cotton)	Piece	51
159	Paint roller 4 inches small heavy duty	Piece	282
160	Paint brush 4 inches heavy duty	Piece	70
161	Paint brush 3 inches heavy duty	Piece	714
162	Paint brush 2 inches heavy duty	Piece	807
163	Paint QDE Lemon Yellow	Gallon	200
164	Paint QDE white	Gallon	103
165	Pallet, plastic	Piece	100
166	Philip Screw Driver	Piece	20
167	Plastic, big, transaprent, 50Piece/set	Set	160
168	Pliers 9 inches	Piece	23
169	Plug, 10A / 250V, flat pin, super heavy-duty male plug	Piece	325
170	PLYWOOD MARINE, ¼ inch	Piece	176
171	PLYWOOD MARINE, ½ inch	Piece	120
172	PLYWOOD MARINE, ¾ inch	Piece	60
173	Putty knife scraper spatula 2 inches	Piece	300
174	Putty knife without handle, size: 6 inches	Piece	342
175	PVC plastic moulding 1 inch	Piece	200
176	PVC plastic moulding 2 inches	Piece	215
177	PVC plastic moulding ¾ inch	Piece	253
178	Quick dry Enamel (QDE), 4 liters	Gallon	407
179	Rags, round, assorted, 1 kilogram	Kilo	2,848
180	Receptacle (E27) 27 mm Ø	Piece	226
181	Rechargeable Battery for Megaphone	Piece	20
182	RJ-45, pass through connector, 100 Piece/box	Box	19
183	Riveter, 4 nozzle hand, heavy duty, Ergonomic long handle	Piece	6
184	Rubber sealant, 1-liter, Waterproof Seal	Liter	6
185	Rubber socket, heavy duty, 15A, 250V	Piece	1,146
186	Sanding paper #100	Piece	3,028
187	Screw driver/Philip screw driver, Size: PH3 250mm, Heavy Duty	Set	29
188	Semi-gloss enamel, 4 liters	Gallon	80
189	Shirt, cotton, with collar and logo for GSD staff (3 days)	Piece	600
190	Shirt, cotton, with collar and logo for drivers (2 days)	Piece	1,300

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191	Soldering Iron 60 watts	Piece	8
192	Soldering Iron with Flux	Roll	10
193	Splicer, Automatic Wire Stripper, Stripping Wire: 0.5mm – 6mm, 7 – 9 inches size	Piece	21
194	Steel brush, Wood Handle, 5 lines	Piece	200
195	Stikwel, 1 kilogram, Wood Glue	Liter	100
196	Stranded Wire 5.5mm	Box	50
197	Stranded Wire 3.5mm	Box	55
198	Stranded Wire #8	Box	35
199	Straw twine, 1 kilo/roll	Roll	440
200	Soap, hand washing liquid, 1 gallon	Bottle	47
201	T8 LED Tube - 16W, Single-ended, Color Temperature: Daylight, Life: 15,000 hours, Operating Voltage: 220-240V AC 50/60Hz, 1600 Lumens, Dimensions: 25.4x1200mm	Piece	500
202	Tape - Electrical, 0.16mm x 19mm x 16 meters black	Roll	964
203	Tape, Electrical, 18mm x 16mm min	Roll	263
204	Tek Screw - 3 inches, 250s/box (wood)	Box	66
205	Tinting color raw sienna, 1 liter	Liter	555
206	Tissue paper, interfold paper towel	Pack	63
207	Tissue, 2 ply, 12 rolls per Pack	Pack	100
208	Trash bag, large, plastic, 10s/Pack	Pack	50
209	Trash bag, clear, XL, plastic, 10s/Pack	Pack	1,035
210	Trash Bag, plastic, 26x32 inches, transparent, 100Piece/Pack	Pack	50
211	Tox #8, 100 Piece per box	Box	2
212	Tox #10, 100 Piece per box	Box	2
213	Tumbler, stainless steel vacuum, flask, insulate hot and cold, 500ml	Piece	850
214	USB, 64gb	Pack	5
215	USB Flash Drive 3.0, 64 GB	Piece	30
216	UTP Cable CAT6 - 305m/roll, 4 AWG solid bore copper, 4 twisted pairs, sequenticity marked	Box	20
217	Welding Rod, 1/8 inch 3.2mm	Kilo	1,315
218	White Board with Stand - 900mm x 1500mm	Piece	5
219	Wire, THHN/THWN 8.0mm, CAT No. TN08x, 150m per box, heat and moisture resistant	Box	40
220	Wire, THHN #10/7, 3.5mm (150m/box)	Box	70
221	Wire, THHN #12/7, 5.5mm (150m/box)	Box	15
222	Wire, THHN #10/7, 5.5mm	Box	50
223	Wire, THHN #12/7, 3.5mm	Box	50
224	WOOD KILN DRY S4S 1X1X12	Piece	239
225	WOOD KILN DRY S4S 1X2X12	Piece	311
226	WOOD KILN DRY S4S 2X2X12	Piece	578
227	WOOD KILN DRY S4S 2X3X12	Piece	790
228	Yale Padlock, 50mm short hook	Piece	116
229	Yale Padlock, 40mm long hook	Piece	77
230	2 in 1 Rechargeable Flashlight with sidelight	Piece	1,658
231	Flashlight - Heavy Duty Rechargeable Flashlight, 90-200 lumens, Searchlight: 6 hours	Piece	167
232	Flashlight, LED with carry strap 4x1.5 D size, heavy duty, rechargeable	Piece	450
233	Alcohol, isopropyl 70%, 1 gallon	Gallon	50
234	Automatic numbering machine stamp (5 digits)	Piece	6

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: _____

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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 VARIOUS HARDWARE SUPPLIES

PROJECT NO. OCM-25-HCS-0391

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.1	1 gang switch with plate	
2	2 gang switches with plate, standard	
3	2 gang convenient outlet with plate universal (flash type)	
4	2 gang switches wide series with plate	
5	3 gang switches with plate	
6	3-gang outlet universal (surface type)	
7	3 Piece Magnetic Nut Socket Set (8mm) Tek Screw Bits	
8	3 Piece Magnetic Nut Socket Set (10mm) Tek Screw Bits	
9	3 Piece Magnetic Nut Socket Set (1/4 inch) Tek Screw Bits	
10	3 Piece Magnetic Nut Socket Set (5/16 inch) Tek Screw Bits	
11	3 Piece Magnetic Nut Socket Set (3/8 inch) Tek Screw Bits	
12	2" x 3" x 10' Good Lumber	
13	2" x 2" x 8' Good Lumber	
14	2" x 2" x 12' Good Lumber	
15	4' x 8' x 1/4" Ordinary Plywood	
16	4' x 8' x 1/2" Ordinary Plywood	
17	4' X 8' X 2" X 2" X 2mm STEEL MATTING (welded wire mesh)	
18	2x2x3/16 inches Angle Bar	
19	2x2 inches x3mm Flat Bar	
20	3/8 x 3 inches Wood Screw (500 pc/s per box)	
21	1 - 1/2 Finishing Nail (236 pc/s per kilo)	
22	2" x 3" x 12' Good Lumber	
23	2" x 3" x 8' Good Lumber	
24	3 Phase Circuit breaker 60amp	
25	Adapter, Universal Adapter Plug; 10A, 250V	
26	Air Freshener, aerosol type	
27	Alcohol - 70% ethanol (ethyl), Volume: 500ml	
28	Alcohol, rubbing, 70% isopropyl, 500ml, scented, in plastic Bottle with moisturizer	
29	Angle bar - 1-inch x 1 inch x 1/4 inch x 20 feet	
30	Baby Roller, Size: 4 inches	
31	Bar Flat - 1/4-inch x 2 inches x 20 feet	
32	Battery, AA, Piece per Pack: 4's per Pack	
33	Battery, AAA, Piece per Pack: 4's per Pack	

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34	Battery, C Size, 1.5V
35	Battery, 9V
36	Batteries (AA), heavy duty, 4 pieces/set
37	Batteries (AAA), heavy duty, 4 pieces/set
38	Battery, Super Heavy duty; 1.5-volt, C Type, 2 Piece/Pack
39	Battery, dry cell, AA, 2 pieces per blister Pack
40	Black Screw - 1 inch (Wood), 100 Piece/box
41	Bleach, liquid type, Volume: 1 Gallon
42	Blind Rivet, 5/32 x 1/2, 100 Piece per box.
43	Blind Rivet, 5/32 x 3/8, 100 Piece per box
44	Blue-White and Black-White Shirt (cotton) with Engineering Logo (Free Size)
45	Bolt Cutter, 18 inches
46	Bulb (E27) 27 mm Ø
47	Cable Tie - Black Nylon Cable Tie Dupont PA66 (7.6mm x 450mm) Zip Tie, 100Piece per Pack
48	Cable Tie, 8 inches black
49	CFL Bulb, 18 watts
50	Circular Blade 4 inches Ø
51	Circular Blade 6 inches Ø
52	Circular Saw Blade 235mm (9-1/4 inch) Ø
53	Circuit Breaker 30Amp
54	Circuit Breaker 60Amp
55	Circuit Breaker - 20 amperes, 2P, 230V, plug in
56	Circuit Breaker - 30 amperes, 2P, 230V, plug in
57	Circuit Breaker - 100 amperes, 2P, 230V, plug in
58	CIRCUIT BREAKER (20 SINGLE @ 3 PHASE) SQUARE-D
59	CIRCUIT BREAKER (30 SINGLE @ 3 PHASE) SQUARE-D
60	Circuit Breaker Enclosure Box, Mounting Style Surface
61	Circuit Breaker without Housing 40 amps
62	Circuit Breaker without Housing 30 amps
63	Circuit Breaker without Housing 60 amps, 3 phase
64	Circuit Breaker with Housing 40 amps
65	Cotton glove (with rubber)
66	Common Nail 1 inch
67	Common Nail 2 inches
68	Common Nail 3 inches
69	Concrete Nail 3 inches
70	Crow Bar, 450mm
71	Cutting Disc - 4 inches (Metal)
72	Cutter Pliers 8 inches
73	Cylinder Door Knob, Stainless
74	Detergent powder, all purpose, 500 grams/pouch
75	Detergent powder, concentrated powder, all purpose 500g
76	Disinfectant Spray, 400-550 grams, odor eliminator
77	Door Hinge, 3 inches Stainless
78	Door Knob, Stainless
79	Drill Bit Complete Set (1/8, 3/16, 1/4, 5/8, 1/2, 1 inches)
80	Drill Bit (Metal), 1/8 inch
81	Duct tape, 2 inches
82	Duct Tape Cloth - 50mm X 20meters, Silver, High Quality

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83	Duct tape, gray, 72mm
84	Eco bag, type: Nm-wooden cloth ecological texture, with color
85	Emergency Light, heavy duty rechargeable LED light, 30 watts
86	Epoxy Primer
87	Extension cord with individual switch 5-gang sure protection, built-in safety breaker, impact resistant, flame retardant, 93% copper, universal socket, 1.83 meters cord length
88	Extension cords, cable extension cords, easily wind and unwind with 4 built outlets OSK GPR-50 Extension Cord Cable Reel 50 Meters (4 Outlets)
89	Extension Cord, flat cord #16, black
90	Extension Cord, 5 gangs, good quality with on/off switch 100 meters
91	External Hard Drive, 1 TB
92	Face towel, 100% cotton, size: 13 x 29 inches
93	Flat Cord #12
94	Flat cord, '16, 4 rolls/box
95	Flat Screw 1" (600 pieces/box)
96	Flat Screw Driver, Size: 1/4 x 10 inches
97	Flexible Hose 1 inch, 50 meters
98	Flexible rubber floor moulding cover, 1.8 meters roll
99	Flood light, halogen, 500 watts
100	Flood light, halogen, 1,000 watts
101	Floor wax, liquid type, sealer wax
102	Fluorescent tube, 40 watts
103	Fluorescent bulb, with ballast and starter (open type), 1 x 40 watts
104	Fluorescent tube, 6 watts UV light detector, short
105	FS-4, 40w starter
106	Garbage bag, plastic, transparent, 10Piece/Pack
107	G.I tie wire G. 16 (45kg. Per roll)
108	Grinding Disc - 4 inches (Metal)
109	Grinding Disk, Size: 4 inches
110	Gun Tacker, manual, 3/8 inch stapler, heavy duty, stainless
111	GYP SUM SCREW WOOD 3.5 x 25, black
112	GYP SUM SCREW WOOD 3.5 x 50, black
113	GYP SUM SCREW METAL 3.5 x 25, black
114	GYP SUM SCREW METAL 3.5 x 50, black
115	Hammer, 8oz
116	Hammer Claw, 20oz, Anti-slip handling with magnetic nail starter
117	Handheld Blower with Vacuum, 500-600 watts
118	Hand or Compass Saw, 16 or 18 inches
119	Hack Saw, 12 inches
120	Hand gloves, all purpose rubber, heavy duty, large
121	Hinge Lock, 4 inches stainless
122	Hinge Lock, 3 inches stainless
123	Housing fixture for LED Linear Tube
124	Ice bag, plastic, 100/set
125	ID lace with hook, customized, 1-inch
126	Insecticide spray, aerosol type, Aerosol Type, Volume: 300ml
127	Latch Sliding Barrel Bolt, 4 inches stainless
128	Latch Sliding Barrel Bolt, 3 inches stainless

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129	Latch Sliding Barrel Bolt, 2 inches stainless
130	LED Linear Tube, 18 watts fro series
131	Leather gloves (electrical)
132	LED Bulb 18 Watts
133	LED Flood Light 100 watts with complete set
134	LED light, T8 tube & box type, with housing, 18watts
135	LED Light (thin type)
136	LED Tube Light 18 watts
137	Light Bulb, LED, 9 watts
138	Light Bulb, LED, 8 watts
139	LED fluorescent with Housing 40 watts
140	LED fluorescent with Housing 20 watts
141	Long nose plier – 8 inches
142	Male plug heavy duty (waterproof)
143	Molded circuit breaker 60 AP, 2P bolt on type (NEMA 1)
144	Molded circuit breaker 30 AP, 2P bolt on type (NEMA 1)
145	Measuring Tape, 10m
146	Nail CWN 1 inch (25KG PER BOX)
147	Nail CWN 2 inches (25KG PER BOX)
148	Nail CWN 3 inches (25KG PER BOX)
149	Nail CWN 4 inches (25KG PER BOX)
150	NEMA 3R with breaker 60 amp
151	Nylon Rope 24mm Dia high quality and durable (200m per roll)
152	Orange and blue sack - 8 feet x 100m
153	Outlet, 3 gang, 10A 250V
154	Outlet, Heavy duty power outlet 3 gang
155	Outlet, Heavy duty power outlet 4 gang
156	Paint thinner, 4 liters
157	Paint tray, Size: 9 inches, powder-coated
158	Paint Roller 6 inches (Cotton)
159	Paint roller 4 inches small heavy duty
160	Paint brush 4 inches heavy duty
161	Paint brush 3 inches heavy duty
162	Paint brush 2 inches heavy duty
163	Paint QDE Lemon Yellow
164	Paint QDE white
165	Pallet, plastic
166	Philip Screw Driver
167	Plastic, big, transaprent, 50Piece/set
168	Pliers 9 inches
169	Plug, 10A / 250V, flat pin, super heavy-duty male plug
170	PLYWOOD MARINE, ¼ inch
171	PLYWOOD MARINE, ½ inch
172	PLYWOOD MARINE, ¾ inch
173	Putty knife scraper spatula 2 inches
174	Putty knife without handle, size: 6 inches
175	PVC plastic moulding 1 inch
176	PVC plastic moulding 2 inches
177	PVC plastic moulding ¾ inch
178	Quick dry Enamel (QDE), 4 liters
179	Rags, round, assorted, 1 kilogram
180	Receptacle (E27) 27 mm Ø
181	Rechargeable Battery for Megaphone
182	RJ-45, pass through connector, 100 Piece/box

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183	Riveter, 4 nozzle hand, heavy duty, Ergonomic long handle
184	Rubber sealant, 1-liter, Waterproof Seal
185	Rubber socket, heavy duty, 15A, 250V
186	Sanding paper #100
187	Screw driver/Philip screw driver, Size: PH3 250mm, Heavy Duty
188	Semi-gloss enamel, 4 liters
189	Shirt, cotton, with collar and logo for GSD staff (3 days)
190	Shirt, cotton, with collar and logo for drivers (2 days)
191	Soldering Iron 60 watts
192	Soldering Iron with Flux
193	Splicer, Automatic Wire Stripper, Stripping Wire: 0.5mm – 6mm, 7 – 9 inches size
194	Steel brush, Wood Handle, 5 lines
195	Stikwel, 1 kilogram, Wood Glue
196	Stranded Wire 5.5mm
197	Stranded Wire 3.5mm
198	Stranded Wire #8
199	Straw twine, 1 kilo/roll
200	Soap, hand washing liquid, 1 gallon
201	T8 LED Tube - 16W, Single-ended, Color Temperature: Daylight, Life: 15,000 hours, Operating Voltage: 220-240V AC 50/60Hz, 1600 Lumens, Dimensions: 25.4x1200mm
202	Tape - Electrical, 0.16mm x 19mm x 16 meters black
203	Tape, Electrical, 18mm x 16mm min
204	Tek Screw - 3 inches, 250s/box (wood)
205	Tinting color raw sienna, 1 liter
206	Tissue paper, interfold paper towel
207	Tissue, 2 ply, 12 rolls per Pack
208	Trash bag, large, plastic, 10s/Pack
209	Trash bag, clear, XL, plastic, 10s/Pack
210	Trash Bag, plastic, 26x32 inches, transparent, 100Piece/Pack
211	Tox #8, 100 Piece per box
212	Tox #10, 100 Piece per box
213	Tumbler, stainless steel vacuum, flask, insulate hot and cold, 500ml
214	USB, 64gb
215	USB Flash Drive 3.0, 64 GB
216	UTP Cable CAT6 - 305m/roll, 4 AWG solid bore copper, 4 twisted pairs, sequenticity marked
217	Welding Rod, 1/8 inch 3.2mm
218	White Board with Stand - 900mm x 1500mm
219	Wire, THHN/THWN 8.0mm, CAT No. TN08x, 150m per box, heat and moisture resistant
220	Wire, THHN #10/7, 3.5mm (150m/box)
221	Wire, THHN #12/7, 5.5mm (150m/box)
222	Wire, THHN #10/7, 5.5mm
223	Wire, THHN #12/7, 3.5mm
224	WOOD KILN DRY S4S 1X1X12
225	WOOD KILN DRY S4S 1X2X12
226	WOOD KILN DRY S4S 2X2X12
227	WOOD KILN DRY S4S 2X3X12
228	Yale Padlock, 50mm short hook
229	Yale Padlock, 40mm long hook

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230	2 in 1 Rechargeable Flashlight with sidelight	
231	Flashlight - Heavy Duty Rechargeable Flashlight, 90-200 lumens, Searchlight: 6 hours	
232	Flashlight, LED with carry strap 4x1.5 D size, heavy duty, rechargeable	
233	Alcohol, isopropyl 70%, 1 gallon	
234	Automatic numbering machine stamp (5 digits)	
B.	Compliance to the Schedule of Requirements (Section VI)	

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

Name: _____

Legal Capacity: _____

Signature: _____

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



Section VIII. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

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

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

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

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

- ☐ (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) **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).

III. REQUIRED DOCUMENTS in BDS SECTION 20.2 and 21.2

- No additional requirements

Note:

1. Please refer to
[\[https://drive.google.com/file/d/1uiYurh5WrpBI.5B_pqpzAb62yucAblR1p/view?usp=sharing\]](https://drive.google.com/file/d/1uiYurh5WrpBI.5B_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

Republic of the Philippines



Government Procurement Policy Board