



PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

Procurement of GOODS

Government of the Republic of the Philippines

**Invitation to Bid for the Supply and
Delivery of Covid-19 Mitigation
Supplies, Clinic Materials and
Equipment, School Supplies and
Furniture, and Construction
Materials in Support for the Limited
Face to Face Classes of 27 Schools in
Kidapawan City**

**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. (GPPBCircular No. 06-2019 dated 17 July 2019)

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

Supplier – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

UN – United Nations.

Section I. Invitation to Bid

Notes on the Invitation to Bid

The Invitation to Bid (IB) provides information that enables potential Bidders to decide whether to participate in the procurement at hand. The IB shall be posted in accordance with Section 21.2 of the 2016 revised IRR of RA No. 9184.

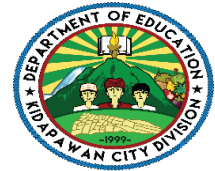
Apart from the essential items listed in the Bidding Documents, the IB should also indicate the following:

- a. The date of availability of the Bidding Documents, which shall be from the time the IB is first advertised/posted until the deadline for the submission and receipt of bids;
- b. The place where the Bidding Documents may be acquired or the website where it may be downloaded;
- c. The deadline for the submission and receipt of bids; and
- d. Any important bid evaluation criteria (*e.g.*, the application of a margin of preference in bid evaluation).

The IB should be incorporated in the Bidding Documents. The information contained in the IB must conform to the Bidding Documents and in particular to the relevant information in the Bid Data Sheet.



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF EDUCATION
REGION XII
KIDAPAWAN CITY DIVISION
JP LAUREL, CORNER QUIRINO STREET
KIDAPAWAN CITY



Invitation to Bid for the Supply and Delivery of Covid-19 Mitigation Supplies, Clinic Materials and Equipment, School Supplies and Furniture, and Construction Materials in Support for the Limited Face to Face Classes of 27 Schools in Kidapawan City

1. The *DepEd, Kidapawan City Division*, through the Government of the Philippines intends to apply the sum of *Three Million Nine Hundred Six Thousand Four Hundred Twenty-Eight & 64/100 Pesos Only (Php 3,906,428.64)* being the ABC to payments under the contract for the *Supply and Delivery of Covid-19 Mitigation Supplies, Clinic Materials and Equipment, School Supplies and Furniture, and Construction Materials in Support for the Limited Face to Face Classes of 27 Schools in Kidapawan City* for four (4) lots. Bids received in excess of the ABC for each lot shall be automatically rejected at bid opening.

Project No.	Lot	Item	ABC
0001A	1	Covid-19 Mitigation Supplies	Php 2,243,169.04
0001B	2	School Clinic Materials and Equipment	Php 760,775.00
0001C	3	School Supplies and Furniture	Php 442,262.00
0001D	4	Construction Materials	Php 460,222.60
TOTAL ABC			Php 3,906,428.64

2. The *DepEd, Kidapawan City Division* now invites bids for the above Procurement Project. Delivery of the Goods is **45 calendar days**. Bidders should have completed, within ten (10) days from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixtypercent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.

4. Prospective Bidders may obtain further information from **DepEd-Kidapawan City Division** and inspect the Bidding Documents at the address given below from **8:00 am-12:00 nn to 1:00-5:00 pm during office days**.
5. A complete set of Bidding Documents may be acquired by interested Bidders on **February 24, 2022** from the given address below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the following amounts:

Lot	Cost of Bidding Documents
Lot 1	Five Thousand Pesos (Php 5,000.00)
Lot 2	One Thousand Pesos (Php 1,000.00)
Lot 3	Five Hundred Pesos (Php 500.00)
Lot 4	Five Hundred Pesos (Php 500.00)
All Lots	Five Thousand Pesos (Php 5,000.00)

The Procuring Entity shall allow the bidder to present its proof of payment for the fees *in person, by facsimile, or through electronic means*.

6. The **DepEd-Kidapawan City Division** will hold a Pre-Bid Conference¹ on **March 3, 2022, 10:00 am** at **Conference Room, New SDO Kidapawan Building, JP Laurel Street, Kidapawan City** and/or through video conferencing or webcasting *via google meet*, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below on or before **March 15, 2022 at 10:00 am**. Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
9. Bid opening shall be on **March 15, 2022, 10:00 am** at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The **DepEd-Kidapawan City Division** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:

Ryan P. Tampus
DepEd – Kidapawan City Division – SGOD Office
JP Laurel Street,
Kidapawan City, 9400
63-64-577-9654

12. You may visit the following websites:

For downloading of Bidding Documents:

<https://notices.philgeps.gov.ph>

<http://depedkidapawacity.net>

DR. MEILROSE B. PERALTA
BAC Chair

¹ May be deleted in case the ABC is less than One Million Pesos (PhP1,000,000) where the Procuring Entity may not hold a Pre-Bid Conference.

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, *DepEd-Kidapawan City Division* wishes to receive Bids for the *Supply and Delivery of Covid-19 Mitigation Supplies, Clinic Materials and Equipment, School Supplies and Furniture, and Construction Materials in Support for the Limited Face to Face Classes of 27 Schools in Kidapawan City.*

The Procurement Project (referred to herein as “Project”) is composed of Lot 1, Lot 2, Lot 3 and Lot 4, 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 the Budget for the Contract Approved by the Sanggunian* in the amount of ***Three Million Nine Hundred Six Thousand Four Hundred Twenty-Eight & 64/100 Pesos Only (Php 3,906,428.64).***

2.2. The source of funding is:

LGU, Budget for the Contract Approved by the Board.

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.a. 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.

5.2. 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.

5.3. 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:

- a. Subcontracting is not allowed.

7.2. *[If Procuring Entity has determined that subcontracting is allowed during the bidding, state:]* The Bidder must submit together with its Bid the documentary

requirements of the subcontractor(s) complying with the eligibility criteria stated in **ITB** Clause 5 in accordance with Section 23.4 of the 2016 revised IRR of RA No. 9184 pursuant to Section 23.1 thereof.

- 7.3. *[If subcontracting is allowed during the contract implementation stage, state:]* The Supplier may identify its subcontractor during the contract implementation stage. Subcontractors identified during the bidding may be changed during the implementation of this Contract. Subcontractors must submit the documentary requirements under Section 23.1 of the 2016 revised IRR of RA No. 9184 and comply with the eligibility criteria specified in **ITB** Clause 5 to the implementing or end-user unit.
- 7.4. Subcontracting of any portion of the Project does not relieve the Supplier of any liability or obligation under the Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants, or workmen as fully as if these were the Supplier's own acts, defaults, or negligence, or those of its agents, servants, or workmen.

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 on *March 3, 2022, 10:00 am at Conference Room, New SDO Kidapawan Building, JP Laurel Street, Kidapawan City* and/or through videoconferencing/webcasting} 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 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.
- 11.5. *[Include if Framework Agreement will be used:]* Financial proposals for single or multi-year Framework Agreement shall be submitted before the deadline of submission of bids as prescribed in the **IB**. For multi-year Framework Agreement, evaluation of the financial proposal during this stage is for purposes of determining eligibility and whether or not such financial proposal is within the ABC.

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)**.

12.2. *[Include if Framework Agreement will be used:]* For Framework Agreement, the following should also apply in addition to Clause 12.1:

- a. For a single year Framework Agreement, the prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation or escalation on any account. Price schedules required under Clause 12.1 shall be submitted with the bidding documents.
- b. For a multi-year Framework Agreement, the prices quoted by the Bidder during submission of eligibility documents shall be the ceiling and the price quoted during mini-competition must not exceed the initial price offer. The price quoted during call for mini-competition shall be fixed during the Bidder's performance of that Call-off and not subject to variation or escalation on any account. Price schedules required under Clause 12.1 shall be submitted with the bidding documents.

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 Declaration² 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 shall be valid until **120 days**. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

14.3. *[Include if Framework Agreement will be used:]* In the case of Framework Agreement, other than the grounds for forfeiture under the 2016 revised IRR, the bid security may also be forfeited if the successful bidder fails to sign the Framework Agreement, or fails to furnish the performance security or performance securing declaration. Without prejudice on its forfeiture, bid

securities shall be returned only after the posting of performance security or performance securing declaration, as the case may be, by the winning Bidder or compliant Bidders and the signing of the 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 and either at its physical address or through online submission as indicated in paragraph 7 of the **IB**.

16.2. *[Include if Framework Agreement will be used:]* For multi-year Framework Agreement, the submission of bids shall be for the initial evaluation of their technical and financial eligibility. Thereafter, those declared eligible during the said initial eligibility evaluation and entered into a Framework Agreement with the Procuring Entity shall submit anew their best financial offer at the address and on or before the date and time indicated in the Call for each mini-competition.

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.

² 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.

- 17.3. 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.

- 17.4. 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.
- 18.2. *[Include if Framework Agreement will be used:]* For multi-year Framework Agreement, determination of margin of preference shall be conducted every call for Mini-Competition.

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.

[Include the following options if Framework Agreement will be used:]

- a. In the case of single-year Framework Agreement, the Lowest Calculated Bid shall be determined outright after the detailed evaluation;
- b. For multi-year Framework Agreement, the determination of the eligibility and the compliance of bidders with the technical and financial aspects of the projects shall be initially made by the BAC, in accordance with Item 7.4.2 of the Guidelines on the Use of Framework Agreement.
- 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:

Option 2 – One Project having several items grouped into several lots, which shall be awarded as separate contracts per lot.

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. *[Include if Framework Agreement will be used:]* For multi-year Framework Agreement, all bidders initially determined to be eligible and financially compliant shall be subject to initial post-qualification. The BAC shall then recommend the execution of a Framework Agreement among all eligible, technically and financially compliant bidders and the Procuring Entity and shall be issued by HoPE a Notice to Execute Framework Agreement. The determination of the Lowest Calculated Bid (LCB) shall not be performed by the BAC until a Mini-Competition is conducted among the bidders who executed a Framework Agreement. When a Call for Mini-Competition is made, the BAC shall allow the bidders to submit their best financial proposals on such pre-scheduled date, time and place to determine the bidder with the LCB.

20.2. 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, *{[Include if Framework Agreement will be used:]* or in the case of multi-year Framework Agreement, that it is one of the eligible bidders who have submitted bids that are found to be technically and financially compliant, *}* 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**.

{[Include if Framework Agreement will be used:] For every mini-competition in Framework Agreement, the LCB shall likewise submit the required documents for final Post Qualification. *}*

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**.

[Include the following clauses if Framework Agreement will be used:]

21.2. At the same time as the Procuring Entity notifies the successful Bidder that its bid has been accepted, the Procuring Entity shall send the Framework Agreement Form to the Bidder, which contract has been provided in the Bidding Documents, incorporating therein all agreements between the parties.

21.3. Within ten (10) calendar days from receipt of the Notice to Execute Framework Agreement with the Procuring Entity, the successful Bidder or its duly authorized representative shall formally enter into a Framework Agreement with the procuring entity for an amount of One Peso to be paid to the procuring entity as a consideration for the option granted by the procuring entity to procure the items in the Framework Agreement List when the need arises.

21.4. The Procuring Entity shall enter into a Framework Agreement with the successful Bidder within the same ten (10) calendar day period provided that all the documentary requirements are complied with.

21.5. The following documents shall form part of the Framework Agreement:

- a. Framework Agreement Form;
- b. Bidding Documents;
- c. Call-offs;
- d. Winning bidder's bid, including the Technical and Financial Proposals, and all other documents/statements submitted (*e.g.*, bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
- e. Performance Security or Performance Securing Declaration, as the case may be;
- f. Notice to Execute Framework Agreement; and
- g. Other contract documents that may be required by existing laws and/or specified 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><i>a. Supply and Delivery of any of the following:</i></p> <ul style="list-style-type: none"> i. Covid-19 Mitigation Supplies ii. School Clinic Materials and Equipment iii. School Supplies and Furniture iv. Construction Materials <p><i>b. completed within three (3) years prior to the deadline for the submission and receipt of bids.</i></p>
7.1	Subcontracting is not allowed.
12	The price of the Goods shall be quoted DDP in the <i>Deped-Kidapawan City Division</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>Lot 1:</p> <ul style="list-style-type: none"> a. The amount of not less than 44,863.38, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than 112,158.45 if bid security is in Surety Bond. <p>Lot 2:</p> <ul style="list-style-type: none"> a. The amount of not less than 15,215.50, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than 38,038.75 if bid security is in Surety Bond. <p>Lot 3:</p> <ul style="list-style-type: none"> a. The amount of not less than 8,845.24, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than 22,113.10 if bid security is in Surety Bond. <p>Lot 4:</p> <ul style="list-style-type: none"> a. The amount of not less than 9,204.45, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or

	<p>The amount of not less than 23,011.13 if bid security is in Surety Bond.</p> <p>All Lots:</p> <p>a. The amount of not less than 78,128.57, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</p> <p>The amount of not less than 195,321.43 if bid security is in Surety Bond.</p>										
19.3	<p><i>Supply and Delivery of Covid-19 Mitigation Supplies, Clinic Materials and Equipment, School Supplies and Furniture, and Construction Materials in support for the Limited Face to Face Classes of 27 Schools in Kidapawan City:</i></p> <table> <thead> <tr> <th><i>LOT</i></th> <th><i>ABC</i></th> </tr> </thead> <tbody> <tr> <td><i>Lot-1</i></td> <td><i>Php 2,243,169.04</i></td> </tr> <tr> <td><i>Lot-2</i></td> <td><i>Php 760,775.00</i></td> </tr> <tr> <td><i>Lot-3</i></td> <td><i>Php 442,262.00</i></td> </tr> <tr> <td><i>Lot-4</i></td> <td><i>Php 460,222.60</i></td> </tr> </tbody> </table>	<i>LOT</i>	<i>ABC</i>	<i>Lot-1</i>	<i>Php 2,243,169.04</i>	<i>Lot-2</i>	<i>Php 760,775.00</i>	<i>Lot-3</i>	<i>Php 442,262.00</i>	<i>Lot-4</i>	<i>Php 460,222.60</i>
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<i>Lot-4</i>	<i>Php 460,222.60</i>										
20.2	<i>Refer to the checklist of the Procuring Entity</i>										
21.2	<i>Licensed to Operate from FDA for Lot 1 only</i>										

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**.

[Include the following clauses if Framework Agreement will be used:]

2.3. For a single-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier in its bid.

2.4. For multi-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier during conduct of Mini-Competition.

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. *[Include if Framework Agreement will be used:] In the case of Framework Agreement, the Bidder may opt to furnish the performance security or a Performance Securing Declaration as defined under the Guidelines on the Use of Framework Agreement.]*

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 *{[Include if Framework Agreement will be used:]* or Framework Agreement} 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>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 in the five (5) drop off point of DepEd-Kidapawan City Division. 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>Grace S. Bolasa – Supply Officer</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:</p> <ol style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. 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;

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>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 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	Not Applicable
4	<p>The inspections and tests that will be conducted is the: <i>User Acceptance Test – The inspectorate team from DepEd-Kidapawan City Division shall validate the items to be delivered in accordance with the specifications required per lot.</i></p>

Section VI. Schedule of Requirements

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

Lot 1:

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
1	Anti Bacterial Liquid Soap 750 ml	515	95,275.00	45 calendar days
2	70% ETHYL ALCOHOL	246	116,604.00	45 calendar days
3	alcohol 70% solution unscented 500 ML	941	92,218.00	45 calendar days
4	70% Alcohol Ethyl Scented 500 ML	838	87,990.00	45 calendar days
5	alcohol isopropyl 70% 150 ml	236	15,340.00	45 calendar days
6	alcohol spray bottles 30ml	702	14,040.00	45 calendar days
7	Alcohol Dispenser With Stand	42	67,200.00	45 calendar days
8	Anti bacterial hand soap-500 ml	32	5,920.00	45 calendar days
9	Atomizer 300 ml Nano steam atomizing sprayer	6	4,830.00	45 calendar days
10	Paracetamol, 500mg/tablet, 10 tablets/pad	147	5,669.79	45 calendar days
11	BLEACH 4 L	181	27,150.00	45 calendar days
12	Bleach-1000ml	93	3,999.00	45 calendar days
13	Chlorine Bleach Powder	5	325.00	45 calendar days
14	DISINFECTANT Liquid	114	29,640.00	45 calendar days
15	detergent bars 140g	41	1,271.00	45 calendar days
16	Detergent Powder, all purpose 50g/pack	208	1,664.00	45 calendar days
17	DETERGENT POWDER, all purpose, 1kg	320	57,600.00	45 calendar days
18	disinfectant spray, aerosol	102	38,760.00	45 calendar days
19	DISPOSSABLE GLOVES 50PC/BOX FREE SIZE	22	14,300.00	45 calendar days
20	diswashing liquid	7	3,150.00	45 calendar days
21	Face mask (kids) 50's	1,170	81,900.00	45 calendar days

22	Face Masks (Adult) 50's	3,067	184,020.00	45 calendar days
23	face shield (adult)	642	9,630.00	45 calendar days
24	Face Shield (Kids)	337	5,055.00	45 calendar days
25	footbath (48cmx68cmx1.8cm)	93	49,799.64	45 calendar days
26	FOOTBATH(1.5cmx15cmx22cm)	10	3,500.00	45 calendar days
27	Germicidal Soap (135g)	3176	139,744.00	45 calendar days
28	HAND GLOVES, BLUE VINYL	49	33,320.00	45 calendar days
29	Hand sanitizer, 250 mL	251	19,954.50	45 calendar days
30	Hand Soap (500ml)	27	5,265.00	45 calendar days
31	HAND SOAP 200ML	112	20,720.00	45 calendar days
32	Hand Towel	1433	38,691.00	45 calendar days
33	Hydrogen Peroxide (120 ml)	7	315.00	45 calendar days
34	Liquid Hand Soap (500ml)	93	17,205.00	45 calendar days
35	Muriatic Acid - 1 Liter	70	5,950.00	45 calendar days
36	N95 Face Mask	585	42,705.00	45 calendar days
37	Nebulizer Machine	3	4,703.19	45 calendar days
38	Paper Hand Towel	50	3,250.00	45 calendar days
39	Paracetamol, 500mg/tablet, 100's/box	10	5,000.00	45 calendar days
40	Portable Alcohol Dispenser Spray type 400ML chargeable	80	40,800.00	45 calendar days
41	Washable PPE complete set(cover all eye wear gloves, shoe cover, free size	289	196,520.00	45 calendar days
42	PULSE OXIMETER 333X65X58MM	16	7,680.00	45 calendar days
43	Germicidal Soap (85g)	70	2,940.00	45 calendar days
44	Spray Bottle 30mL	410	8,200.00	45 calendar days
45	Surgical gloves 7.5 size 50pc/b0x	73	49,640.00	45 calendar days
46	Thermal Scanner forehead/arm thermometer temperature with alcohol dispenser (heavy Duty)	119	333,200.00	45 calendar days
47	THERMAL GUN	49	23,520.00	45 calendar days

48	Cleaner, toilet Bowl and Urinal 1000ml	7	2,660.00	45 calendar days
49	Disinfectant Powder Chlorine Granules 1kls 135	5	675.00	45 calendar days
50	Trashbag, plastic black Medium Size	105	1,260.00	45 calendar days
51	Thermal Scanner with Stand plus Free Battery 1300	13	16,900.00	45 calendar days
52	Chlorine powder 1kl	90	5,940.00	45 calendar days
53	Bar Soap	40	920.00	45 calendar days
54	Syndex, 500mg/tablet, 100's box	1	550.00	45 calendar days
55	Latex Glove box	5	3,250.00	45 calendar days
56	Isolation Gown Medical Grade	3	570.00	45 calendar days
57	Good Morning Towel	50	1,500.00	45 calendar days
58	Anti Bacterial Bar Soap 135g	217	9,982.00	45 calendar days
59	Disposable Gloves, 50pcs/box	15	10,200.00	45 calendar days
60	BP Apparatus	3	1,725.00	45 calendar days
61	BP monitor apparatus (digital)	2	2,443.60	45 calendar days
62	cotton big size	23	902.75	45 calendar days
63	Medical Kit Full Set of First Aide which includes: Gauge Bandage (4x4 ply), asteril Betadine, 100ml Hydrogen Peroxide, 100 ml Forcep, curved Hypoallergenic Plaster (1x1 Micropore)	78	39,000.00	45 calendar days
64	Rubber gloves(Free Size)	10	980.00	45 calendar days
65	Sphygmomanometer (Aneroid) with stethoscope	2	5,000.00	45 calendar days
66	STETHOSCOPE HEAVY DUTY	4	1,380.00	45 calendar days
67	Thermometer	7	1,120.00	45 calendar days
68	Tissuse paper 2 ply	356	6,408.00	45 calendar days
69	Toilet Bowl Cleaner 100 ML 709 ML	195	47,970.00	45 calendar days
70	toilet brush with handle	6	300.00	45 calendar days
71	toilet duck cleaner	32	10,240.00	45 calendar days

72	Toilet Tissue Paper 2plys sheets, 150 pulls	34	2,040.00	45 calendar days
73	Toilet, deodorant cake	7	525.00	45 calendar days
74	Toothbrush	532	11,704.00	45 calendar days
75	Toothpaste 25 ml	269	6,725.00	45 calendar days
76	toothpaste 50 ml	25	825.00	45 calendar days
77	Vit C Ascorbic Acid 500mg 100/box	123	30,750.00	45 calendar days
78	Nebulizer Kit	3	1,050.00	45 calendar days
79	First Aide Cabinet	3	1,500.00	45 calendar days

Lot 2:

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
1	Retractable Tent (3x3m)	4	7,200.00	45 calendar days
2	Red foot pedal trash bin (120 liters)	4	3,500.00	45 calendar days
3	single fauset water dispenser	10	4,500.00	45 calendar days
4	Tornado Map	10	6,600.00	45 calendar days
5	Trash bag plastic yellow/black large 10 pc/roll	164	13,120.00	45 calendar days
6	Trash Bag Plastic Yellow Large	512	40,960.00	45 calendar days
7	trash bag,yellow/black-large	107	40,660.00	45 calendar days
8	Trash Bin 50L w/ swing cover	184	105,800.00	45 calendar days
9	Trash Bin 5L w/ swing cover	142	27,690.00	45 calendar days
10	TRASH CAN 17L	8	3,040.00	45 calendar days
11	Trash Can Regular Size	20	6,400.00	45 calendar days
12	Trash Can with Foot Pedal	68	27,064.00	45 calendar days
13	yellow trash can,17 liters	16	6,080.00	45 calendar days
14	folding bed with foam	1	2,500.00	45 calendar days
15	foam single mattress 3x36x75	8	20,000.00	45 calendar days

16	folding bed	21	34,125.00	45 calendar days
17	Herbicide(Round-up)	5	6,250.00	45 calendar days
18	Single Faucet Water Dispenser	12	6,000.00	45 calendar days
19	WATER DISPENSER HOT AND COLD	15	75,000.00	45 calendar days
20	WATER JUG WITH FAUCET 5gal	21	6,510.00	45 calendar days
21	water jug 5liters	18	6,840.00	45 calendar days
22	Weighing Scale, Bathroom Type	7	12,425.00	45 calendar days
23	75L Storage box	6	2,460.00	45 calendar days
24	Foot Operated trash bin (16liters)	16	6,720.00	45 calendar days
25	garbge bag black (big) 12	531	6,372.00	45 calendar days
26	GARBAGE BAG Black XL	59	22,420.00	45 calendar days
27	PORTABLE HANDWASHING FACILITY	36	72,000.00	45 calendar days
28	Three colors waste bags	27	89,100.00	45 calendar days
29	Caution Tape 70mm x0.03mmx250m	6	1,014.00	45 calendar days
30	caution tape 3"x1000'	32	14,880.00	45 calendar days
31	knapsack Sprayer-16 L	3	4,200.00	45 calendar days
32	Trash Bag plastic green large 10ocs/roll 80	12	960.00	45 calendar days
33	Knapsack 15L Chargeable	2	5,000.00	45 calendar days
34	knapsack Sprayer-16 L, Stainless	3	9,300.00	45 calendar days
35	Boots	43	20,640.00	45 calendar days
36	Dipper - plastic with handle	15	450.00	45 calendar days
37	Drum - Large(for CR)	5	1,950.00	45 calendar days
38	Lithium rechargeable battery 1.5v. AAA	4	740.00	45 calendar days
39	Mop handle Heavy duty, aluminum	35	14,070.00	45 calendar days
40	Mop head Rubbermaid	15	6,375.00	45 calendar days
41	Pail - Large	15	3,000.00	45 calendar days
42	Pail With Cover (6 Gallons)	33	11,220.00	45 calendar days

43	plastic trays (outputs container)	15	3,000.00	45 calendar days
44	Battery dry cell AAA, 2 pc per blister	48	2,640.00	45 calendar days

Lot 3:

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
1	Dust Pan	15	1,200.00	45 calendar days
2	Electric Stand Fan (16 inches)	64	92,209.92	45 calendar days
3	wall fan 18" metal blade	20	40,000.00	45 calendar days
4	standard wall fan	26	39,000.00	45 calendar days
5	small plastic chair for Kinder	62	12,400.00	45 calendar days
6	Monoblock Chair, Ruby	117	58,500.00	45 calendar days
7	NYLON ROPE 130MM 37M/ROLL	314	17,270.00	45 calendar days
8	Packing Tape - Transparent 2"	80	3,360.00	45 calendar days
9	Red and Yellow Duct Tapes	30	3,600.00	45 calendar days
10	RED DYE WAX 180G	80	12,000.00	45 calendar days
11	Rope/String # 28 (200m)	1	2,800.00	45 calendar days
12	9" Laminating film-125mic/100m	2	2,376.00	45 calendar days
13	3 in 1 Printer	2	16,800.00	45 calendar days
14	Photocopier with Wireless Networking and Duplex Printing	2	28,500.00	45 calendar days
15	Lapel for Teachers	18	27,000.00	45 calendar days
16	Walkie Talkie	2	5,000.00	45 calendar days
17	Tarpaulin - Gate Signages - 2x4	283	33,960.00	45 calendar days
18	Tarpaulins for COVID Reminder/Signs 3x5	10	2,250.00	45 calendar days
19	Tarpaulin - Gate Signages - 2x2	33	1,980.00	45 calendar days
20	Tarpaulins - Floor Signages - 5x8	1	600.00	45 calendar days
21	Tarpaulins Entrance/Exit - 1x2	30	900.00	45 calendar days
22	4X5 Tarpaulins	20	4,800.00	45 calendar days

23	1x3 Tarpaulins	21	756.00	45 calendar days
24	Epson Ink 664, Black, Original	10	3,600.00	45 calendar days
25	Short Bond Paper 220	10	2,200.00	45 calendar days
26	Folder Long 8	100	800.00	45 calendar days
27	Ballpen black 20	100	2,000.00	45 calendar days
28	RED DYE WAX 90G 45	20	900.00	45 calendar days
29	4X5X8 ft WOODEN BED	2	5,000.00	45 calendar days
30	ceiling fan	9	16,200.00	45 calendar days
31	Scotch Tape 2"	30	1,260.00	45 calendar days
32	TAPE, MASKING, width: 48mm (±1mm)	40	3,040.00	45 calendar days

Lot 4:

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
1	#2 GI PIPE	5	7,930.00	45 calendar days
2	#4 concrete nail	4	640.00	45 calendar days
3	1 inch concrete nails	6	480.00	45 calendar days
4	15W Mini foldable fan blade led daylight	40	4,400.00	45 calendar days
5	2 inch concrete nails	1	82.00	45 calendar days
6	4" Paint Brush	28	2,520.00	45 calendar days
7	9" paint roller with plate	10	1,500.00	45 calendar days
8	big padlock	2	608.00	45 calendar days
9	Boysen Latex (White)	10	7,080.00	45 calendar days
10	BULB 19 watts	19	6,365.00	45 calendar days
11	caution tape	33	18,645.00	45 calendar days
12	Chalkboard curtain (green)	24	1,080.00	45 calendar days
13	Chalkboard curtain (printed pongee)	4	380.00	45 calendar days
14	Cement	55	13,750.00	45 calendar days

15	Common Nail #1	1	80.00	45 calendar days
16	Common nails No. 3	6	456.00	45 calendar days
17	Common nail (#1/2)	7	574.00	45 calendar days
18	Cork board for wall 60X90cm	1	620.50	45 calendar days
19	Door Knob	2	1,000.00	45 calendar days
20	Double adhesive Tape 1"	40	3,200.00	45 calendar days
21	Double sided tape 1"	40	1,520.00	45 calendar days
22	Enamel Paint (Ivory Cream)	1	732.00	45 calendar days
23	Enamel Paint (Chocolate Brown)	9	5,220.00	45 calendar days
24	Enamel Paint (Dark Green)	2	1,464.00	45 calendar days
25	Enamel Paint (Green)	1	732.00	45 calendar days
26	Enamel paint (Mapple)	1	732.00	45 calendar days
27	Enamel Paint (White)	7	5,124.00	45 calendar days
28	Extension wires 5m	7	1,347.50	45 calendar days
29	fan blade (45w Light)	25	11,250.00	45 calendar days
30	faucet plastic	20	1,736.60	45 calendar days
31	fine screen	2	356.00	45 calendar days
32	Fined sand	2	1,700.00	45 calendar days
33	Flush Door with Door Knob	4	8,140.00	45 calendar days
34	garden hose 1/2"X20mtrs	1	925.00	45 calendar days
35	HDPE pipe 1/2" SDR 11	300	8,400.00	45 calendar days
36	Hinges 3x4	4	360.00	45 calendar days
37	Hollow Blocks	150	1,650.00	45 calendar days
38	jalousie blades 100mmX600mm	210	9,450.00	45 calendar days
39	kinder rattan chair-small	450	202,500.00	45 calendar days
40	Latex paint (Glossy White)	15	10,560.00	45 calendar days
41	Latex paint (Choco Brown)	1	715.00	45 calendar days

42	Latex paint (Delicious Yellow)	1	720.00	45 calendar days
43	Lavatory wall-hung new codie square (49L x 35W x19 H cm)	5	12,500.00	45 calendar days
44	Light bulb receptacle	6	600.00	45 calendar days
45	Linen Paper, white legal size board	50	2,500.00	45 calendar days
46	marine plywood 1/4"x4"x8'	10	6,500.00	45 calendar days
47	Miscellaneous 2"x2"x10' wood	50	5,000.00	45 calendar days
48	Nylon 12mm	1	424.00	45 calendar days
49	paint thinner	25	1,700.00	45 calendar days
50	Paint thinner	2	1,066.00	45 calendar days
51	PE adapter male and female 1/2"	20	2,320.00	45 calendar days
52	PE coupling 1/2"	10	1,080.00	45 calendar days
53	PE tee 1/2"	15	2,250.00	45 calendar days
54	Plyboard 3/4"x4"x8' marine	2	1,600.00	45 calendar days
55	Plywood 1/2 inch	1	500.00	45 calendar days
56	Plywood board (ordinary) 3/4"x4'x8' 386	108	41,688.00	45 calendar days
57	sand and gravel	6	5,100.00	45 calendar days
58	soft brooms	14	840.00	45 calendar days
59	stick brooms	10	250.00	45 calendar days
60	Tapelon Tape	10	295.00	45 calendar days
61	tie wire # 16	2	166.00	45 calendar days
62	Tinting Color (Black)	2	270.00	45 calendar days
63	Tinting Color (Raw Sienna)	2	168.00	45 calendar days
64	Varnish	6	510.00	45 calendar days
65	wood glue	2	286.00	45 calendar days
66	Plywood 5mm ordinary	1	330.00	45 calendar days
67	Boysen Latex (White) 1000ml 708	1	708.00	45 calendar days
68	Slating Paint for Blackboard	1	385.00	45 calendar days

69	White Bulletin Board 450x600mm 540	13	7,020.00	45 calendar days
70	Latex Paint (Boysen) Flat Wall	10	7,500.00	45 calendar days
71	Extension Wire 10m	14	5,390.00	45 calendar days
72	Paint Brush #3	24	1,992.00	45 calendar days
73	Paint Roller with Plate	16	2,560.00	45 calendar days

[Use this form for Framework Agreement:]

Framework Agreement List

Limited to repeatedly required goods and services that are identified to be necessary and desirable, but, by its nature, use or characteristic, the quantity and/ or exact time of need cannot be accurately pre-determined and are not advisable to be carried in stock.

Prepared by the End-User, attached to the APP and submitted to the BAC for the approval of the HOPE.

<i>FRAMEWORK AGREEMENT LIST (AGENCY)</i>			
<i>Item / Service Type and nature of each item/service</i>	<i>Cost per item or service</i>	<i>Maximum Quantity</i>	<i>Total Cost per Item</i>
<i>TOTAL (Approved Budget for the Contract)</i>			
<i>Expected delivery timeframe after receipt of a Call-Off.</i>	<i>Within [no. of days] calendar days upon issuance of Call-off.</i>		
<i>Remarks</i>	<i>Indicate here any other appropriate information as may be necessary.</i>		
<i>SIGNATURE OVER PRINTED NAME</i>	<i>POSITION</i>	<i>DEPARTMENT/DIVISION</i>	

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

Lot 1:

Item No.	Description/Specification	Statement of Compliance
1	Anti Bacterial Liquid Soap 750 ml	
2	70% ETHYL ALCOHOL	
3	alcohol 70% solution unscented 500 ML	
4	70% Alcohol Ethyl Scented 500 ML	
5	alcohol isopropyl 70% 150 ml	
6	alcohol spray bottles 30ml	
7	Alcohol Dispenser With Stand	
8	Anti bacterial hand soap-500 ml	
9	Atomizer 300 ml Nano steam atomizing sprayer	
10	Paracetamol, 500mg/tablet, 10 tablets/pad	
11	BLEACH 4 L	
12	Bleach-1000ml	
13	Chlorine Bleach Powder	
14	DISINFECTANT Liquid	
15	detergent bars 140g	
16	Detergent Powder, all purpose 50g/pack	
17	DETERGENT POWDER, all purpose, 1kg	
18	disinfectant spray, aerosol	
19	DISPOSSABLE GLOVES 50PC/BOX FREE SIZE	
20	diswashing liquid	
21	Face mask (kids) 50's	
22	Face Masks (Adult) 50's	
23	face shield (adult)	
24	Face Shield (Kids)	
25	footbath (48cmx68cmx1.8cm)	
26	FOOTBATH(1.5cmx15cmx22cm)	
27	Germicidal Soap (135g)	
28	HAND GLOVES, BLUE VINYL	

29	Hand sanitizer, 250 mL	
30	Hand Soap (500ml)	
31	HAND SOAP 200ML	
32	Hand Towel	
33	Hydrogen Peroxide (120 ml)	
34	Liquid Hand Soap (500ml)	
35	Muriatic Acid - 1 Liter	
36	N95 Face Mask	
37	Nebulizer Machine	
38	Paper Hand Towel	
39	Paracetamol 500mg/tablet, 100's/box	
40	Portable Alcohol Dispenser Spray type 400ML chargeable	
41	Washable PPE complete set(cover all eye wear gloves, shoe cover, free size	
42	PULSE OXIMETER 333X65X58MM	
43	Germicidal Soap, 85g	
44	Spray Bottle 30mL	
45	Surgical gloves 7.5 size 50pc/b0x	
46	Thermal Scanner forehead/arm thermometer temperature with alcohol dispenser (heavy Duty)	
47	THERMAL GUN	
48	Cleaner, toilet Bowl and Urinal 1000ml	
49	Disinfectant Powder Chlorine Granules 1kls 135	
50	Trashbag, plastic black Medium Size	
51	Thermal Scanner with Stand plus Free Battery 1300	
52	Chlorine powder 1kl	
53	Bar Soap	
54	Syndex, 500mg/tablet, 100's/box	
55	Latex Glove box	

56	Isolation Gown Medical Grade	
57	Good Morning Towel	
58	Anti Bacterial Bar Soap 135g	
59	Disposable Gloves, 50pcs/box	
60	BP Apparatus	
61	BP monitor apparatus (digital)	
62	cotton big size	
63	Medical Kit Full Set of First Aide which includes: Gauge Bandage (4x4 ply), asteril Betadine, 100ml Hydrogen Peroxide, 100ml Forcep, curved Hypoallergic Plaster (1x1 micropore)	
64	Rubber gloves(Free Size)	
65	Sphygmomanometer (Aneroid) with stethoscope	
66	STETHOSCOPE HEAVY DUTY	
67	Thermometer	
68	Tissue paper 2 ply	
69	Toilet Bowl Cleaner 100 ML 709 ML	
70	toilet brush with handle	
71	toilet duck cleaner	
72	Toilet Tissue Paper 2plys sheets, 150 pulls	
73	Toilet, deodorant cake	
74	Toothbrush	
75	Toothpaste 25 ml	
76	toothpaste 50 ml	
77	Vit C Ascorbic Acid 500mg 100/box	
78	Nebulizer Kit	
79	First Aide Cabinet	

Lot 2:

Item No.	Description/Specification	Statement of Compliance
1	Extractable Tent (3x3m)	
2	Red foot pedal trash bin (120 liters)	
3	single fauset water dispenser	
4	Tornado Map	
5	Trash bag plastic yellow/black large 10 pc/roll	
6	Trash Bag Plastic Yellow Large	
7	trash bag,yellow/black-large	
8	Trash Bin 50L w/ swing cover	
9	Trash Bin 5L w/ swing cover	
10	TRASH CAN 17L	
11	Trash Can Regular Size	
12	Trash Can with Foot Pedal	
13	yellow trash can,17 liters	
14	folding bed with foam	
15	foam single mattress 3x36x75	
16	folding bed	
17	Herbecide(Round-up)	
18	Single Faucet Water Dispenser	
19	WATER DISPENSER HOT AND COLD	
20	WATER JUG WITH FAUCET 5gal	
21	water jug 5liters	
22	Weighing Scale, Bathroom Type	
23	75L Storage box	
24	Foot Operated trash bin (16liters)	
25	garbge bag black (big) 12	

26	GARBAGE BAG Black XL	
27	PORTABLE HANDWASHING FACILITY	
28	Three colors waste bags	
29	Caution Tape 70mm x0.03mmx250m	
30	caution tape 3"x1000'	
31	knapsack Sprayer-16 L	
32	Trash Bag plastic green large 10ocs/roll	
33	Knapsack 15L Chargeable	
34	knapsack Sprayer-16 L, Stainless	
35	Boots	
36	Dipper - plastic with handle	
37	Drum - Large(for CR)	
38	Lithium rechargeable battery 1.5v. AAA	
39	Mop handle Heavy duty, aluminum	
40	Mop head Rubbermaid	
41	Pail – Large	
42	Pail With Cover (6 Gallons)	
43	plastic trays (outputs container)	
44	Battery dry cell AAA, 2 pc per blister	

Lot 3:

Item No.	Description/Specification	Statement of Compliance
1	Dust Pan	
2	Electric Stand Fan (16 inches)	
3	wall fan 18" metal blade	
4	standard wall fan	
5	small plastic chair for Kinder	
6	Monoblock Chair, Ruby	

7	NYLON ROPE 130MM 37M/ROLL	
8	Packing Tape - Transparent 2"	
9	Red and Yellow Duct Tapes	
10	RED DYE WAX 180G	
11	Rope/String # 28 (200m)	
12	9" Laminating film-125mic/100m	
13	3 in 1 Printer	
14	Photocopier with Wireless Networking and Duplex Printing	
15	Lapel for Teachers	
16	Walkie Talkie	
17	Tarpaulin - Gate Signages - 2x4	
18	Tarpaulins for COVID Reminder/Signs 3x5	
19	Tarpaulin - Gate Signages - 2x2	
20	Tarpaulins - Floor Signages - 5x8	
21	Tarpaulins Entrance/Exit - 1x2	
22	4X5 Tarpaulins	
23	1x3 Tarpaulins	
24	Epson Ink 664, Black, Original	
25	Short Bond Paper	
26	Folder Long	
27	Ballpen black	
28	RED DYE WAX 90G	
29	4X5X8 ft WOODEN BED	
30	ceiling fan	
31	Scotch Tape 2"	
32	TAPE, MASKING, width: 48mm (±1mm)	

Lot 4:

Item No.	Description/Specification	Statement of Compliance
1	#2 GI PIPE	
2	#4 concrete nail	
3	1 inch concrete nails	
4	15W Mini foldable fan blade led daylight	
5	2 inch concrete nails	
6	4" Paint Brush	
7	9" paint roller with plate	
8	big padlock	
9	Boysen Latex (White)	
10	BULB 19 watts	
11	caution tape	
12	Chalkboard curtain (green)	
13	Chalkboard curtain (printed pongee)	
14	Cement	
15	Common Nail #1	
16	Common nails No. 3	
17	Common nail (#1/2)	
18	Cork board for wall 60X90cm	
19	Door Knob	
20	Double adhesive Tape 1"	
21	Double sided tape 1"	
22	Enamel Paint (Ivory Cream)	
23	Enamel Paint (Chocolate Brown)	
24	Enamel Paint (Dark Green)	
25	Enamel Paint (Green)	
26	Enamel paint (Mapple)	

27	Enamel Paint (White)	
28	Extension wires 5m	
29	fan blade (45w Light)	
30	faucet plastic	
31	fine screen	
32	Fined sand	
33	Flush Door with Door Knob	
34	garden hose 1/2"X20mtrs	
35	HDPE pipe 1/2" SDR 11	
36	Hinges 3x4	
37	Hollow Blocks	
38	jalousie blades 100mmX600mm	
39	kinder rattan chair-small	
40	Latex paint (Glossy White)	
41	Latex paint (Choco Brown)	
42	Latex paint (Delicious Yellow)	
43	Lavatory wall-hung new codie square (49L x 35W x19 H cm)	
44	Light bulb receptacle	
45	Linen Paper, white legal size board	
46	marine plywood 1/4"x4"x8'	
47	Miscellaneous 2"x2"x10' wood	
48	Nylon 12mm	
49	paint thinner	
50	Paint thinner	
51	PE adapter male and female 1/2"	
52	PE coupling 1/2"	
53	PE tee 1/2"	

54	Plyboard 3/4"x4"x8' marine	
55	Plywood 1/2 inch	
56	Plywood board (ordinary) 3/4"x4'x8'	
57	sand and gravel	
58	soft brooms	
59	stick brooms	
60	Tapelon Tape	
61	tie wire # 16	
62	Tinting Color (Black)	
63	Tinting Color (Raw Sienna)	
64	Varnish	
65	wood glue	
66	Plywood 5mm ordinary	
67	Boysen Latex (White) 1000ml	
68	Slating Paint for Blackboard	
69	White Bulletin Board 450x600mm	
70	Latex Paint (Boysen) Flat Wall	
71	Extension Wire 10m	
72	Paint Brush #3	
73	Paint Roller with Plate	

[Use this form for Framework Agreement:]

Technical Specifications

<i>TECHNICAL SPECIFICATIONS</i>			
<i>Item / Service</i>	<i>Maximum Quantity</i>	<i>Technical Specifications / Scope of Work</i>	<i>Statement of Compliance</i>
			<p><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.]</i></p>

Section VIII. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

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

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

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

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

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

Technical Documents

- (f) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- (g) Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**
- (h) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;
or
Original copy of Notarized Bid Securing Declaration; **and**
- (i) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- (j) Original duly signed Omnibus Sworn Statement (OSS);
and if applicable, Original Notarized Secretary’s Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

- (k) The Supplier’s audited financial statements, showing, among others, the Supplier’s total and current assets and liabilities, stamped “received” by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; **and**
- (l) The prospective bidder’s computation of Net Financial Contracting

Capacity (NFCC);

or

A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class "B" Documents

- (m) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;

or

duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

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

- (n) *[For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos]* Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
- (o) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

25 FINANCIAL COMPONENT ENVELOPE

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



Bid Securing Declaration Form

[shall be submitted with the Bid if bidder opts to provide this form of bid security]

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S.

BID SECURING DECLARATION **Project Identification No.: [Insert number]**

To: *[Insert name and address of the Procuring Entity]*

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
 - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ____ day of [month] [year] at [place of execution].

-

*[Insert NAME OF BIDDER OR ITS AUTHORIZED
REPRESENTATIVE]*

[Insert signatory's legal capacity]
Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

Bid Form for the Procurement of Goods
[shall be submitted with the Bid]

BID FORM

Date : _____

Project Identification No. : _____

To: *[name and address of Procuring Entity]*

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *[supply/deliver/perform]* *[description of the Goods]* in conformity with the said PBDs for the sum of *[total Bid amount in words and figures]* or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

[Insert this paragraph if Foreign-Assisted Project with the Development Partner:

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount	Purpose of Commission or gratuity
---------------------------	--------	-----------------------------------

(if none, state “None”)]

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of *[name of the bidder]* as evidenced by the attached *[state the written authority]*.

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Name: _____

Legal capacity: _____

Signature: _____

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

Date: _____

Price Schedule for Goods Offered from Within the Philippines
[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. _____ Page ___ of ___

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)

Name: _____

Legal Capacity: _____

Signature: _____

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

Price Schedule for Goods Offered from Abroad

[shall be submitted with the Bid if bidder is offering goods from Abroad]

For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page ___ of ___

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)

Name: _____

Legal Capacity: _____

Signature: _____

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

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of [Name

of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20__ at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

Statement of Single Largest Completed Contract(SLCC)

[Date]

The Chairperson
 DEPED-Kidapawan City Division
 JP Laurel Street
 Kidapawan City

Dear Ma'am,

In compliance with the eligibility requirements for the bidding of the [Project Title], this is to certify that *[name and complete address of Bidder]* has the following completed government and private contracts:

Tab No.	Name of Contract	Date of Contract	Contract Duration	Owner's Name and Address	Nature of Work	Contractor's Role (whether sole contractor, subcontractor or partner in a JV)	Total Contract Value at Award (in PhP)	Date of Completion	Total Contract Value at Completion, if applicable (in PhP)	Percentages of Planned & Actual Accomplishments, if applicable	Value of Outstanding Works, if applicable (in PhP)

Yours sincerely,

[Signature over printed name of Authorized Representative]

[Title]

[Name of Firm]

Note: This statement shall be supported by contracts, certificate of completion or owner's final acceptance and CPES rating sheets, if applicable. These supporting documents shall be numbered and tabbed in the same sequence as the list of contracts appears in this statement.

**Statement of All On-Going Government and Private Contracts,
Including Contracts Awarded but not yet Started, if any**

[Date]

The Chairperson
DEPED-Kidapawan City Division
JP Laurel Street
Kidapawan City

Dear Ma'am,

In compliance with the eligibility requirements for the bidding of the [project title], this is to certify that *[name and complete address of Bidder]* has the following on-going government and private contracts. [including contracts awarded but not yet started]:

Tab No.	Name of Contract	Date of Contract	Contract Duration	Owner's Name and Address	Nature of Work	Contractor's Role (whether sole contractor, subcontractor or partner in a JV)	Total Contract Value at Award (in PhP)	[Estimated] Date of Completion	Total Contract Value at Completion, if applicable (in PhP)	Percentages of Planned & Actual Accomplishments, if applicable	Value of Outstanding Works, if applicable (in PhP)

Yours sincerely,

[Signature over printed name of Authorized Representative]
[Title]
[Name of Firm]

Note: This statement shall be supported by contracts or notices of award or notices to proceed issued by the owners. These supporting documents shall be numbered and tabbed in the same sequence as the list of contracts appears in this statement.