



MUNICIPALITY OF SANTA FE, ROMBLON

PHILIPPINE BIDDING DOCUMENTS

for the

**SUPPLY & DELIVERY OF
MATERIALS FOR THE
CONSTRUCTION OF MULTI-
PURPOSE BUILDING CUM
ISOLATION FACILITY - PHASE I**

Date of Public Bidding: February 28, 2023, 1:30 P.M.

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Glossary of Acronyms, Terms, and Abbreviations

ABC –Approved Budget for the Contract.

BAC – Bids and Awards Committee.

Bid – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal and Tender*. (2016 revised IRR, Section 5[c])

Bidder – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

Bidding Documents – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

Consulting Services – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

CDA - Cooperative Development Authority.

Contract – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

DDP – Refers to the quoted price of the Goods, which means "delivered duty paid."

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – "Free Carrier" shipping point.

FOB – “Free on Board” shipping point.

Foreign-funded Procurement or Foreign-Assisted Project–Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

Framework Agreement – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as “Call-Offs,” are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

GFI – Government Financial Institution.

GOCC –Government-owned and/or –controlled corporation.

Goods – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term “related” or “analogous services” shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

GOP – Government of the Philippines.

GPPB –Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

Procurement Project – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

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

UN – United Nations.

Section I.

Invitation to Bid



Republic of the Philippines
Province of Romblon
MUNICIPALITY OF SANTA FE
-oOo-

THE BIDS AND AWARDS COMMITTEE

INVITATION TO BID FOR THE SUPPLY & DELIVERY OF MATERIALS FOR THE CONSTRUCTION OF MULTI- PURPOSE BUILDING CUM ISOLATION FACILITY – PHASE I

1. The *Municipal Government of Santa Fe, Romblon*, through the *Continuing Appropriation – 20% Development Fund 2021*¹ intends to apply the sum of *Two Million Three Hundred Sixty Four Thousand One Hundred Seventy Six Pesos (Php2,364,176.00)* being the *Approved Budget for the Contract (ABC)* to payments under the contract for *“Supply & Delivery of Materials for the Construction of Multi-Purpose Building Cum Isolation Facility – Phase I (ITB No. 2023-0003)”*. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The *Municipal Government of Santa Fe, Romblon* now invites bids for the above Procurement Project. Delivery of Goods is required *thirty (30) working days after the receipt of the Notice to Proceed of the Winning Bidder*. Bidders should have completed, within the last five (5) years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “pass/fail” criterion as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184.

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183.

4. Prospective Bidders may obtain further information from *Municipal Government of Santa Fe* and inspect the Bidding Documents at the address given below during *8:00 am to 5:00 pm*.
5. A complete set of Bidding Documents may be acquired by interested Bidders on *February 8, 2023 to February 28, 2023* from the given address and website below and upon payment of applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of *Five Thousand Pesos (P5,000.00)*. The Procuring Entity shall allow the bidder to present its proof of payment for the fees to be presented in person.

¹ In the case of National Government Agencies, the General Appropriations Act and/or continuing appropriations; in the case of GOCCs, GFBs, and SUCs, the Corporate Budget for the contract approved by the governing Boards; in the case of LGUs, the Budget for the contract approved by the respective Sanggunian. (Section 3(a), R.A. 9184)

It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the Procuring Entity, provided that Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

6. The **Municipal Government of Santa Fe, Romblon** will hold a *Pre-Bid Conference* on **February 15, 2023 at 1:30 P.M.** at the Municipal Hall-Poblacion, Santa Fe, Romblon, 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 **February 28, 2023 at 1:30 P.M.** 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 **February 28, 2023 at 1:30 P.M.** at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The Municipal Government of Santa Fe, Romblon 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 Section 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:

ENGR. CHARLIE T. ANDRES JR.
Municipal Agriculturist/LGU-BAC Chairperson
Municipality of Santa Fe
Province of Romblon
*Telephone No. **0927-863-5875***
*Email Address: **stafebac2023@gmail.com***

12. You may visit the website listed below:

For downloading of Bidding Documents: **<http://www.staferomblon.gov.ph>**


CHARLIE T. ANDRES, JR.
LGU-BAC Chairperson

Section II.
Instructions to Bidders

1. Scope of Bid

The Procuring Entity, **Municipal Government of Santa Fe, Romblon** wishes to receive Bids for the **Supply & Delivery of Materials for the Construction of Multi-Purpose Building Cum Isolation Facility – Phase I**, with identification number **ITB No. 2023-0003**

The Procurement Project (referred to herein as "Project") is composed of single lot, 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 **Continuing Appropriation – 20% Development Fund 2021** in the amount of **Two Million Three Hundred Sixty Four Thousand One Hundred Seventy Six Pesos (P 2,364,176.00)**.

2.2. The source of funding is:

LGU Annual Budget 2021, as approved by the Sanggunian.

3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or **IB** by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex "I" of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.

- 5.2. Foreign ownership limited to those allowed under the rules may participate in this Project.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
- a. For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
 - b. For the procurement of Expandable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.
 - c. For procurement where the Procuring Entity has determined, after the conduct of market research, that imposition of either (a) or (b) will likely result to failure of bidding or monopoly that will defeat the purpose of public bidding: the Bidder should comply with the following requirements: *[Select either failure or monopoly of bidding based on market research conducted]*
 - i. Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least *fifty percent (50%) in the case of non-expandable supplies and services or twenty-five percent (25%) in the case of expandable supplies]* of the ABC for this Project; and
 - ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

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

7. Subcontracts

The Procuring Entity has prescribed that subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on February 15, 2023 at 1:30 P.M. and either at its physical address, at Municipal Hall – Poblacion, Santa Fe, Romblon as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

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

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB Clause 5.3** should have been completed within the last *five 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.

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 the **BDS**.
- 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 the **BDS**.

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 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 within 120 Calendar Days from the Bid Opening. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

Each Bidder shall submit one copy of the first and second components of its Bid.

In addition, each bidder shall submit two (2) 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.

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.

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.

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**.

17. Opening and Preliminary Examination of Bids

- 17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

- 17.2. The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

18. Domestic Preference

- 18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "passed," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.

- 19.2. Interested 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 14 shall be submitted for each lot or item separately.

- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.

- 19.4. The Project shall be awarded as follows:

One Project having several items that shall be awarded as one contract.

- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to

ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

- 20.2. 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, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**.

21. Signing of the Contract

- 21.1. The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.

Section III.

Bid Data Sheet

Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <ol style="list-style-type: none"> a. <i>Sale and delivery of similar items stated in the Technical Specifications' section of this Bidding Documents.</i> b. completed within five (5) years prior to the deadline for the submission and receipt of bids. c. Prospective bidder need to submit one SLCC per lot <p>Note: Use the prescribed forms for the Statement of SLCC provided in this Bidding Documents. Using other forms not prescribed in this bidding documents is ground for disqualification of bids.</p>
7.1	<i>Subcontracting is not allowed.</i>
10.1	<p>The first envelope shall contain the eligibility and technical documents of the Bid as specified in Section VIII (Checklist of Technical and Financial Documents)</p> <p>Please follow the additional provisions:</p> <ol style="list-style-type: none"> 1. For bid Security, if the bidder opted to submit Bid Securing Declaration, use the prescribed form provided in this Bidding Document 2. For NFCC, Statement of SLCC and Statement of All Ongoing and Private Contracts, the prospective bidder should use the prescribed form provided in this Bidding Document 3. NFCC computation should be pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184 <p>Using other forms not prescribed in this Bidding Document is a ground for disqualification of bids.</p>
12	The price of the Goods shall be quoted DDP <i>Municipal Government of Santa Fe – Poblacion, Santa Fe, Romblon</i> inclusive of applicable taxes and freight charges or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <ol style="list-style-type: none"> a. The amount of not less than <i>Forty Seven Thousand Two Hundred Eighty Three Pesos & 52/100 (P47,283.52)</i>, 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 <i>One Hundred Eighteen Thousand Two Hundred Eight Pesos & 80/100 (P118,208.80)</i> , if bid security is in Surety Bond.
19.3	<i>The ABC for the project is Two Million Three Hundred Sixty Four Thousand One Hundred Seventy Six Pesos (P 2,364,176.00)</i>
20.2	<i>BIR Certificate of Registration and Latest income tax and business tax return filed and paid through the BIR Electronic and Payment System. Likewise, updated Tax Clearance and PhilGEPS Registration are required if those documents already expires during the conduct of post-qualification but not during the submission and opening of bids.</i>
21.2	<i>None</i>

Section IV. General Conditions of Contract

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

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

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

3. Performance Security

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

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section VII (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

- 5.1 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.
- 5.2 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

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>The delivery terms applicable to this Contract are delivered <i>on project site at Magsaysay, Santa Fe, Romblon</i>. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination."</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>Upon delivery of the Goods to the Project Site, the Supplier shall notify the Procuring Entity and present the following documents to the Procuring Entity:</p> <ul style="list-style-type: none"> (i) Original and three (3) copies of the Supplier's Invoice showing Goods', description, quantity, unit price and total amount; (ii) Original and three (3) copies of delivery receipt <p>For purpose of this Clause the Procuring Entity's Representative at the Project Site are Engr. Raymond M. Mayor and Ms. Doreen S. Gregorio.</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> <ul style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and e. training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods. f. <i>[Specify additional incidental service requirements, as needed.]</i>

	<p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p>
	<p>Spare Parts –</p> <p>The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p> <ol style="list-style-type: none"> 1. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and 2. in the event of termination of production of the spare parts: <ol style="list-style-type: none"> i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested. <p>The spare parts and other components required are listed in Section VI (Schedule of Requirements) and the costs thereof are included in the contract price.</p> <p>The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of <i>[indicate here the time period specified. If not used indicate a time period of three times the warranty period]</i>.</p> <p>Spare parts or components shall be supplied as promptly as possible, but in any case, within <i>[insert appropriate time period]</i> months of placing the order.</p>
	<p>Packaging –</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p>

	<p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity Name of the Supplier 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	Partial payment is not allowed.
4	The inspections and tests that will be conducted are actual inspection and testing of the goods delivered.

Section VI. Schedule of Requirements

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.

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
1	Portland cement Type I	544 bags	544 bags	Within 30 working days upon supplier's receipt of Notice to Proceed
2	Sand(Washed/River sand)	84 cu.m.	84 cu.m.	
3	Gravel 1"	58 cu.m.	58 cu.m.	
4	Billboard 8'x8' w/ frame	1 pc.	1 pc.	
5	16mmdia.x6.0m RSB	500 pcs.	500 pcs.	
6	12mmdia.x6.0m RSB	300 pcs.	300 pcs.	Within 30 working days upon supplier's receipt of Notice to Proceed
7	10mmdia.x6.0m RSB	600 pcs.	600 pcs.	
8	No.16 Tying Wire,35kls.	6 rolls	6 rolls	
9	C.W Nails Asstd.4",3",2",1 1/2"	16 boxes	16 boxes	
10	6mm Marine Plywood	98 pcs.	98 pcs.	
11	CHB 4"	540 pcs.	540 pcs.	Within 30 working days upon supplier's receipt of Notice to Proceed
12	CHB 6"	3500 pcs.	3500 pcs.	
13	Metal furring 0.80	315 pcs.	315 pcs.	
14	Wall angle,0.80	46 pcs.	46 pcs.	
15	Hardiflex 1/4	100 pcs.	100 pcs.	
16	Blind rivets 1/8x1/2	30 boxes	30 boxes	Within 30 working days upon supplier's receipt of Notice to Proceed
17	Drill bit 1/8	50 pcs.	50 pcs.	
18	Stainless railings w/complete acc 1-1/2"dia	1 unit	1 unit	
19	453pcs.2x3x12 Coco lumber	2718 bd.ft.	2718 bd.ft.	
20	200pcs.2x2x12 Coco lumber	800 bd.ft.	800 bd.ft.	
21	Ipil Ipil 3"dia.	2399 pcs.	2399 pcs.	Within 30 working days upon supplier's receipt of Notice to Proceed
22	2.00mx2.10m Double swing door glass type w/ painting, lock side and jamb	2 units	2 units	
23	0.60x2.10m Flush door w/ jamb	3 units	3 units	
24	1.0x2.10m Flush door w/ jamb	1 unit	1 unit	
25	0.80x2.10m Panel door w/ jamb	2 units	2 units	
26	1.80x0.70m Awning glass window type glass including installation	28 sets	28 sets	Within 30 working days upon supplier's receipt of Notice to Proceed
27	0.50x0.60m Awning window w/ bronze glass including installation	2 sets	2 sets	
28	0.50x1.20m Awning window w/ bronze glass including installation	2 sets	2 sets	
29	Movable partition 3.75mx2.80m w/ acc.	2 sets	2 sets	
30	Door knob w/ lock	10 pcs.	10 pcs.	
31	Stainless Hinges 4x4	11 pairs	11 pairs	Within 30 working days upon supplier's receipt of Notice to Proceed
32	Stainless Hinges 3x3	4 pairs	4 pairs	
33	Water closet w/ good quality and fittings	4 sets	4 sets	
34	Pedestal lavatory w/ complete fittings	8 sets	8 sets	

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
35	Soap holder	4 pcs.	4 pcs.	Within 30 working days upon supplier's receipt of Notice to Proceed
36	Tissue holder	4 pcs.	4 pcs.	
37	Floor drain Stainless 4x4	8 pcs.	8 pcs.	
38	Concrete tank stand w/ comp.acc.2000ltrs including painting and panel control.	1 unit	1 unit	
39	P.E Tank,2000ltrs.w/ 2pcs.male adaptor	1 sets	1 sets	
40	Foot valve 1 1/2"dia.reserve	2 pcs.	2 pcs.	Within 30 working days upon supplier's receipt of Notice to Proceed
41	Leather cap w/ complete acc.reserve	2 sets	2 sets	
42	Jack pump machine w/complete acc1.5HP	1 set	1 set	
43	G.I Pipe S-40,1 1/2"dia.w/ coupling	4 pcs.	4 pcs.	
44	PVC pipe 6"dia.x10'Orange Casing	8 pcs.	8 pcs.	
45	PVC pipe 4"dia.x10'Orange	6 pcs.	6 pcs.	Within 30 working days upon supplier's receipt of Notice to Proceed
46	PVC pipe 3"dia.x10' Orange	14 pcs.	14 pcs.	
47	PVC pipe 2"dia.x10' Orange	6 pcs.	6 pcs.	
48	PVC pipe 1/2"dia.x10' blue	20 pcs.	20 pcs.	
49	PVC elbow 4"dia.Orange	6 pcs.	6 pcs.	
50	PVC elbow 3"dia.Orange	14 pcs.	14 pcs.	Within 30 working days upon supplier's receipt of Notice to Proceed
51	PVC elbow 2"dia.Orange	6 pcs.	6 pcs.	
52	PVC elbow 1/2"dia.	14 pcs.	14 pcs.	
53	PVC tee 4"dia.Orange	4 pc.	4 pc.	
54	PVC tee 2"dia.Orange	2 pc.	2 pc.	
55	PVC tee 1/2"dia.	8 pcs.	8 pcs.	Within 30 working days upon supplier's receipt of Notice to Proceed
56	Angle valve 1/2"dia.stainless	10 pcs.	10 pcs.	
57	Flexible hose1/2"dia.x1/2"dia.(16")Stainless	10 pcs.	10 pcs.	
58	Stainless Faucet w/ good quality	10 pcs.	10 pcs.	
59	Solvent cement 100ml.	10 cans	10 cans	
60	Tapelone	10 pcs.	10 pcs.	Within 30 working days upon supplier's receipt of Notice to Proceed
61	THHN #6	1 box	1 box	
62	THHN #12	6 boxes	6 boxes	
63	THHN #14	6 boxes	6 boxes	
64	Cut outs. Lightning armaster & acc.	1 set	1 set	
65	Secondary rack w/ 2-spoil,bolt and nut	4 sets	4 sets	Within 30 working days upon supplier's receipt of Notice to Proceed
66	Flexible hose 1/2"dia.,100m	15 rolls	15 rolls	
67	PVC pipe 3/4"dia.x10' orange	40 pcs.	40 pcs.	
68	Butane gas	10 pcs.	10 pcs.	
69	Utility box orange	43 pcs.	43 pcs.	
70	Junction box orange	40 pcs.	40 pcs.	Within 30 working days upon supplier's receipt of Notice to Proceed
71	Receptacle 4x4	15 pcs.	15 pcs.	
72	Switch w/ one gang plate	10 pcs.	10 pcs.	
73	Switch w/ two gang plate	5 pcs.	5 pcs.	
74	Switch w/ three gang plate	8 pcs.	8 pcs.	
75	Convenient outlet w/ two gang plate	16 pcs.	16 pcs.	
76	Aircon outlet w/ plate	3 pcs.	3 pcs.	
77	Aircon window type,2HP (Inverter)	3 sets	3 sets	
78	Circuit breaker,100A,5-20A,4-15A,	10 sets	10 sets	
79	Panelboard 10 branches	1 pc.	1 pc.	

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
80	Electrical tape big	15 pcs.	15 pcs.	Within 30 working days upon supplier's receipt of Notice to Proceed
81	LED Bulb 5W including frame	60 pcs.	60 pcs.	
82	LED Bulb 12W	15 pcs.	15 pcs.	

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

Name of Company/Bidder

Signature over printed name

Date

Section VII. Technical Specifications

Technical Specifications

Bidders must state here either 'Comply or 'Not Comply' against each of the individual parameters of each Specifications stating the corresponding performance parameter of the equipment offered.

Item	Specification	Statement of Compliance
1	Portland cement Type I	
2	Sand(Washed/River sand)	
3	Gravel 1"	
4	Billboard 8'x8' w/ frame	
5	16mmdia.x6.0m RSB	
6	12mmdia.x6.0m RSB	
7	10mmdia.x6.0m RSB	
8	No.16 Tying Wire,35kls.	
9	C.W Nails Asstd.4",3",2",1 1/2"	
10	6mm Marine Plywood	
11	CHB 4"	
12	CHB 6"	
13	Metal furring 0.80	
14	Wall angle,0.80	
15	Hardiflex 1/4	
16	Blind rivets 1/8x1/2	
17	Drill bit 1/8	
18	Stainless railings w/complete acc 1-1/2"dia	
19	453pcs.2x3x12 Coco lumber	
20	200pcs.2x2x12 Coco lumber	
21	Ipil ipil 3"dia.	
22	2.00mx2.10m Double swing door glass type w/ painting, lock side and jamb	
23	0.60x2.10m Flush door w/ jamb	
24	1.0x2.10m Flush door w/ jamb	
25	0.80x2.10m Panel door w/ jamb	
26	1.80x0.70m Awning glass window type glass including installation	
27	0.50x0.60m Awning window w/ bronze glass including installation	
28	0.50x1.20m Awning window w/ bronze glass including installation	
29	Movable partition 3.75mx2.80m w/ acc.	
30	Door knob w/ lock	
31	Stainless Hinges 4x4	
32	Stainless Hinges 3x3	
33	Water closet w/ good quality and fittings	
34	Pedestal lavatory w/ complete fittings	
35	Soap holder	
36	Tissue holder	
37	Floor drain Stainless 4x4	
38	Concrete tank stand w/ comp.acc.2000ltrs including painting and panel control.	
39	P.E Tank,2000ltrs.w/ 2pcs.male adaptor	

Item	Specification	Statement of Compliance
40	Foot valve 1 1/2"dia.reserve	
41	Leather cap w/ complete acc.reserve	
42	Jack pump machine w/complete acc1.5HP	
43	G.I Pipe S-40, 1 1/2"dia.w/ coupling	
44	PVC pipe 6"dia.x10'Orange Casing	
45	PVC pipe 4"dia.x10'Orange	
46	PVC pipe 3"dia.x10' Orange	
47	PVC pipe 2"dia.x10' Orange	
48	PVC pipe 1/2"dia.x10' blue	
49	PVC elbow 4"dia.Orange	
50	PVC elbow 3"dia.Orange	
51	PVC elbow 2"dia.Orange	
52	PVC elbow 1/2"dia.	
53	PVC tee 4"dia.Orange	
54	PVC tee 2"dia.Orange	
55	PVC tee 1/2"dia.	
56	Angle valve 1/2"dia.stainless	
57	Flexible hose 1/2"dia.x1/2"dia.(16")Stainless	
58	Stainless Faucet w/ good quality	
59	Solvent cement 100ml.	
60	Tapelone	
61	THHN #6	
62	THHN #12	
63	THHN #14	
64	Cut outs. Lightning arrester & acc.	
65	Secondary rack w/ 2-spool,bolt and nut	
66	Flexible hose 1/2"dia.,100m	
67	PVC pipe 3/4"dia.x10' orange	
68	Butane gas	
69	Utility box orange	
70	Junction box orange	
71	Receptacle 4x4	
72	Switch w/ one gang plate	
73	Switch w/ two gang plate	
74	Switch w/ three gang plate	
75	Convenient outlet w/ two gang plate	
76	Aircon outlet w/ plate	
77	Aircon window type,2HP (Inverter)	
78	Circuit breaker, 100A, 5-20A, 4-15A,	
79	Panelboard 10 branches	
80	Electrical tape big	
81	LED Bulb 5W including frame	
82	LED Bulb 12W	

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

Name of Company/Bidder

Signature over printed name

Date

Section VIII. Checklist of Technical and Financial Documents

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

- (e) 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**
- (f) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**
- (g) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;
or
Original copy of Notarized Bid Securing Declaration; **and**
- (h) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- (i) Original duly signed Omnibus Sworn Statement (OSS);
and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

- (j) The 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**
- (k) 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

- (l) 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.

II. FINANCIAL COMPONENT ENVELOPE

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

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

- (o) *[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.
- (p) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

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

Date : _____
 Project Identification No. : _____
ITB No. 2023-0003

To: The BAC Chairperson
 Municipal Government of Santa Fe
 Poblacion, Santa Fe, Romblon

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers _____, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *Supply & Delivery of Materials for the Construction of Multi-Purpose Building cum Isolation Facility – Phase I* in conformity with the said Bidding Documents.

Item	Item/Description	Unit Price	Total Amount
1	Portland cement Type I		
2	Sand(Washed/River sand)		
3	Gravel 1"		
4	Billboard 8'x8' w/ frame		
5	16mmdia.x6.0m RSB		
6	12mmdia.x6.0m RSB		
7	10mmdia.x6.0m RSB		
8	No.16 Tying Wire,35kls.		
9	C.W Nails Asstd.4",3",2",1 1/2"		
10	6mm Marine Plywood		
11	CHB 4"		
12	CHB 6"		
13	Metal furring 0.80		
14	Wall angle,0.80		
15	Hardiflex 1/4		
16	Blind rivets 1/8x1/2		
17	Drill bit 1/8		
18	Stainless railings w/complete acc 1-1/2"dia		
19	453pcs.2x3x12 Coco lumber		
20	200pcs.2x2x12 Coco lumber		
21	Ipil ipil 3"dia.		
22	2.00mx2.10m Double swing door glass type w/ painting, lock side and jamb		
23	0.60x2.10m Flush door w/ jamb		
24	1.0x2.10m Flush door w/ jamb		
25	0.80x2.10m Panel door w/ jamb		

Item	Item/Description	Unit Price	Total Amount
26	1.80x0.70m Awning glass window type glass including installation		
27	0.50x0.60m Awning window w/ bronze glass including installation		
28	0.50x1.20m Awning window w/ bronze glass including installation		
29	Movable partition 3.75mx2.80m w/ acc.		
30	Door knob w/ lock		
31	Stainless Hinges 4x4		
32	Stainless Hinges 3x3		
33	Water closet w/ good quality and fittings		
34	Pedestal lavatory w/ complete fittings		
35	Soap holder		
36	Tissue holder		
37	Floor drain Stainless 4x4		
38	Concrete tank stand w/ comp.acc.2000ltrs including painting and panel control.		
39	P.E Tank,2000ltrs.w/ 2pcs.male adaptor		
40	Foot valve 1 1/2"dia.reserve		
41	Leather cap w/ complete acc.reserve		
42	Jack pump machine w/complete acc1.5HP		
43	G.I Pipe S-40,1 1/2"dia.w/ coupling		
44	PVC pipe 6"dia.x10'Orange Casing		
45	PVC pipe 4"dia.x10'Orange		
46	PVC pipe 3"dia.x10' Orange		
47	PVC pipe 2"dia.x10' Orange		
48	PVC pipe 1/2"dia.x10' blue		
49	PVC elbow 4"dia.Orange		
50	PVC elbow 3"dia.Orange		
51	PVC elbow 2"dia.Orange		
52	PVC elbow 1/2"dia.		
53	PVC tee 4"dia.Orange		
54	PVC tee 2"dia.Orange		
55	PVC tee 1/2"dia.		
56	Angle valve 1/2"dia.stainless		
57	Flexible hose1/2"dia.x1/2"dia.(16')Stainless		
58	Stainless Faucet w/ good quality		
59	Solvent cement 100ml.		
60	Tapelone		
61	THHN #6		
62	THHN #12		
63	THHN #14		
64	Cut outs. Lightning arrester & acc.		
65	Secondary rack w/ 2-spoil,bolt and nut		
66	Flexible hose 1/2"dia.,100m		
67	PVC pipe 3/4"dia.x10' orange		
68	Butane gas		

Item	Item/Description	Unit Price	Total Amount
69	Utility box orange		
70	Junction box orange		
71	Receptacle 4x4		
72	Switch w/ one gang plate		
73	Switch w/ two gang plate		
74	Switch w/ three gang plate		
75	Convenient outlet w/ two gang plate		
76	Aircon outlet w/ plate		
77	Aircon window type, 2HP (Inverter)		
78	Circuit breaker, 100A, 5-20A, 4-15A,		
79	Panelboard 10 branches		
80	Electrical tape big		
81	LED Bulb 5W including frame		
82	LED Bulb 12W		

Total Price in Figures: P _____

Total Price in Words: _____

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 and Purpose of
Currency 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.

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. ITB No. 2023-0003 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)
1	Portland cement Type I		544 bags						
2	Sand(Washed/River sand)		84 cu.m						
3	Gravel 1"		58 cu.m						
4	Blindboard 8'x8' w/ frame		1 pc.						
5	16mm dia.x6.0m RSB		500 pcs.						
6	12mm dia.x6.0m RSB		300 pcs						
7	10mm dia.x6.0m RSB		600 pcs.						
8	No. 16 Tying Wire,35kls.		6 rolls						
9	C.W Nails, Asstd.4",3",2",1",1/2"		16 boxes						
10	6mm Marine Plywood		98 pcs.						
11	CHB 4"		540 pcs.						
12	CHB 6"		3500 pcs.						
13	Metal furring 0.80		315 pcs.						
14	Wall angle 0.80		46 pcs.						
15	Hardiflex 1/4		100 pcs.						
16	Blind rivets 1.8x1/2		30 boxes						

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)
17	Drill bit 1/8		50 pcs.						
18	Stainless railings w/complete acc 1-1/2" dia		1 unit						
19	453pcs.2x3x12 Coco lumber		2718 bd.ft.						
20	200pcs.2x2x12 Coco lumber		800 bd.ft.						
21	1pcit ipil 3" dia.		2399 pcs.						
22	2.00mx2.10m Double swing door glass type w/ painting, lock side and jamb		2 units						
23	0.60x2.10m Flush door w/ jamb		3 units						
24	1.0x2.10m Flush door w/ jamb		1 unit						
25	0.80x2.10m Panel door w/ jamb		2 units						
26	1.80x0.70m Awning glass window type glass including installation		28 sets						
27	0.50x0.60m Awning window w/ bronze glass including installation		2 sets						
28	0.50x1.20m Awning window w/ bronze glass including installation		2 sets						
29	Movable partition 3.75mx2.80m w/ acc.		2 sets						
30	Door knob w/ lock		10 pcs.						
31	Stainless Hinges 4x4		11 pairs						
32	Stainless Hinges 3x3		4 pairs						
33	Water closet w/ good quality and fittings		4 sets						
34	Pedestal lavatory w/ complete fittings		8 sets						
35	Soap holder		4 pcs.						
36	Tissue holder		4 pcs.						

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)
37	Floor drain Stainless 4x4		8 pcs.						
38	Concrete tank stand w/ comp. acc. 2000ltrs including painting and panel control.		1 unit						
39	P.E Tank, 2000ltrs w/ 2 pcs. male adaptor		1 sets						
40	Foot valve 1 1/2" dia. reserve		2 pcs.						
41	Leather cap w/ complete acc. reserve		2 sets						
42	Jack pump machine w/ complete acc. 1.5HP		1 set						
43	G.I Pipe S-40, 1 1/2" dia. w/ coupling		4 pcs.						
44	PVC pipe 6" dia. x 10' Orange Casing		8 pcs.						
45	PVC pipe 4" dia. x 10' Orange		6 pcs.						
46	PVC pipe 3" dia. x 10' Orange		14 pcs.						
47	PVC pipe 2" dia. x 10' Orange		6 pcs.						
48	PVC pipe 1 1/2" dia. x 10' blue		20 pcs.						
49	PVC elbow 4" dia. Orange		6 pcs.						
50	PVC elbow 3" dia. Orange		14 pcs.						
51	PVC elbow 2" dia. Orange		6 pcs.						
52	PVC elbow 1 1/2" dia.		14 pcs.						
53	PVC tee 4" dia. Orange		4 pc.						
54	PVC tee 2" dia. Orange		2 pc.						
55	PVC tee 1 1/2" dia.		8 pcs.						
56	Angle valve 1/2" dia. stainless		10 pcs.						
57	Flexible hose 1/2" dia x 1/2" dia (16") Stainless		10 pcs.						
58	Stainless Faucet w/ good quality		10 pcs.						

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)
59	Solvent cement 100ml.		10 cans						
60	Tapelone		10 pcs.						
61	THHN #6		1 box						
62	THHN #12		6 boxes						
63	THHN #14		6 boxes						
64	Cut outs. Lightning arrester & acc.		1 set						
65	Secondary rack w/ 2-spool, bolt and nut		4 sets						
66	Flexible hose 1/2" dia., 100m		15 rolls						
67	PVC pipe 3/4" dia. x 10' orange		40 pcs.						
68	Butane gas		10 pcs						
69	Utility box orange		43 pcs						
70	Junction box orange		40 pcs.						
71	Receptacle 4x4		15 pcs						
72	Switch w/ one gang plate		10 pcs.						
73	Switch w/ two gang plate		5 pcs.						
74	Switch w/ three gang plate		8 pcs.						
75	Convenient outlet w/ two gang plate		16 pcs.						
76	Aircon outlet w/ plate		3 pcs.						
77	Aircon window type, 2HP (Inverter)		3 sets						
78	Circuit breaker, 100A, 5-20A, 4-15A,		10 sets						
79	Panelboard 10 branches		1 pc.						
80	Electrical tape big		15 pcs.						
81	LED Bulb 5W including frame		60 pcs.						

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)
82	LED Bulb 12W		15 pcs.						

Total Amount in Figures: **P** _____

Total Amount in Words: _____

Name: _____

Legal Capacity: _____

Signature: _____

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

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.: *ITB No. 2023-0003*

To: _____

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 _____ at _____

Affiant

SUBSCRIBED AND SWORN to before me this _____, day of _____ 2023. Affiant is personally known to me and was identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant exhibited to me his/her _____, with his/her Community Tax Certificate No. _____ issued on _____, 2023 at _____, Philippines.

(Notary Public)

Doc. No. _____
Page No. _____
Book No. _____
Series of 2023.

FINANCIAL DOCUMENTS FOR ELIGIBILITY CHECK

- A. Summary of the Applicant Supplier's/Distributor's/Manufacturer's assets and liabilities on the basis of the attached income tax return and audited financial statement, stamped "RECEIVED" by the Bureau of Internal Revenue or BIR authorized collecting agent, for the immediately preceding year and a certified copy of Schedule of Fixed Assets particularly the list of construction equipment.

		Year _____
1	Total Assets	
2	Current Assets	
3	Total Liabilities	
4	Current Liabilities	
5	Net Worth (1-3)	
6	Net Worth Capital (2-4)	

- B. The Net Financial Contracting Capacity (NFCC) based on the above data is computed as follows:

NFCC = [(Current Assets minus Current Liabilities) (15)] minus value of all outstanding works under ongoing contracts, including awarded contracts yet to be started.

NFCC = P _____

NFCC must be at least equal to the ABC

Herewith attached are certified true copies of the income tax return and audited financial statement: stamped "RECEIVED" by the BIR or BIR authorized collecting agent for the immediately preceding year.

Submitted by:

 Name of Supplier / Distributor / Manufacturer
 Signature of Authorized Representative

Date: _____

NOTE:

1. If Partnership or Joint Venture, each Partner or Member Firm of Joint Venture shall submit the above requirements.

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

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

AFFIDAVIT

I, _____, of legal age, married/single, Filipino, and residing at _____, after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the sole proprietor or authorized representative of _____ with office address at _____;

2. As the owner and sole proprietor, or authorized representative of _____, 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 _____ of the Municipal Government of Santa Fe, Romblon, as shown in the attached duly notarized Special Power of Attorney;

3. _____ 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. _____ is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. 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;

7. _____ complies with existing labor laws and standards; and

8. _____ 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 _____.

9. _____ 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 _____, 2023 at _____, Philippines.

Affiant

SUBSCRIBED AND SWORN to before me this _____ day of _____ 2023. Affiant exhibited to me his/her _____, with his/her Community Tax Certificate No. _____ issued on _____, 2023 at _____, Philippines.

(Notary Public)

Doc. No. _____
Page No. _____
Book No. _____
Series of 2023-

Statement of all 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

Business Name: _____
 Business Address: _____

Name of Contract	Date of the Contract	Contract Duration	Owner's Name and Address	Kind of Goods	Amount of Contract	Value of Outstanding Contracts	Date of Delivery
<u>GOVERNMENT:</u>							
<u>PRIVATE:</u>							

Submitted by: _____
 Printed Name & Signature

Designation: _____
 Date: _____

- i. State all ongoing contracts including those awarded but not yet started (government and private contracts which may be similar or not similar to the project being bid)
- ii. If there is no ongoing contract including those awarded but not yet started as of the aforementioned period, state none or equivalent term.
- iii. The total amount of the ongoing and awarded but not yet started contracts should be consistent with those used in the Net Financial Contracting Capacity (NFCC).
- iv. Attach Notice of Award/Notice to Proceed/Purchase Order (if applicable)

Statement of Single Largest Completed Contract which is Similar in Nature
(indicate only one)

Business Name: _____

Business Address: _____

Name and Location of Project	Date of the Contract	Contract Duration	Owner's Name and Address	Kind of Goods	Amount of Completed Contract	Date of Delivery	End User's Acceptance or Official Receipt(s) issued for the Contract

Note: This statement shall be supported with:

1. Contract (Purchase Order)
2. Notice of Award and/or Notice to Proceed
3. End user's acceptance or O.R. issued for the contract

Submitted by: _____
[Printed Name & Signature]

Designation: _____

Date: _____

Republic of the Philippines



Government Procurement Policy Board