

MUNICIPALITY OF SANTA FE, ROMBLON

PHILIPPINE BIDDING DOCUMENTS

for the

DURCHASE OF EQUIPMENTS & INSTRUMENTS FOR BARANGAY HEALTH STATION – TABUGON FACILITY

Date of Public Bidding: February 12, 2024, 9:00 A.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 -000-

THE BIDS AND AWARDS COMMITTEE

INVITATION TO BID FOR THE PURCHASE OF EQUIPMENTS & INSTRUMENTS FOR BARANGAY HEALTH STATION – TABUGON FACILITY

- The Municipal Government of Santa Fe, Romblon, through the GAA 2023 HFEP DOH¹ intends to apply the sum of Four Hundred Ninety Nine Thousand Five Hundred Pesos (Php499,500.00) being the Approved Budget for the Contract (ABC) to payments under the contract for Purchase of Equipments & Instruments for Barangay Health Station – Tabugon Facility (ITB No. 2024-0008)". 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 three (3) years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
- 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 January 23, 2024 to February 12, 2024 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 Hundred Pesos (P500.00). The Procuring Entity shall allow the bidder to present its proof of payment for the fees to be presented in person.

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

¹ In the case of National Government Agencies, the General Appropriations Act and/or continuing appropriations; in the case of GOCCs, GFIs, 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 5(a), R.A. 9184)

Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

- Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below on or before <u>February 12, 2024 at 9:00 A.M.</u> Late bids shall not be accepted.
- All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.
- 8. Bid opening shall be on *February 12, 2024 at 9:00 A.M.* at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
- 9. 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.
- 10. For further information, please refer to:

ENGR. REYNALD T. SOLANOY Municipal Assessor/LGU-BAC Chairperson Municipality of Santa Fe Province of Romblon Telephone No. <u>0917-154-2647</u> Email Address: <u>stafebac2023@gmail.com</u>

11. You may visit the website listed below:

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

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, *Municipal Government of Santa Fe, Romblon* wishes to receive Bids for the *Purchase of Equipments & Instruments for Barangay Health Station – Tabugon Facility*, with identification number *ITB No. 2024-0008*

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 **GAA 2023 HFEP DOH** in the amount of **Four Hundred Ninety Nine Thousand Five Hundred Pesos** (P 499, 500.00).
- 2.2. The source of funding is:

NGA, the General Appropriations Act or Special Appropriations.

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 the specified date and time and either at its physical address {[insert if applicable] 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** Clause5.3 should have been completed within the last *three 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, exwarehouse, 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 disgualified.

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**.

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. 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	For this purpose, contracts similar to the Project shall be:
	a. Sale and delivery of items similar in nature stated in the Technical Specifications' section of this Bidding Documents.
	b. completed within three (3) years prior to the deadline for the submission and receipt of bids.
	c. Prospective bidder need to submit one SLCC per lot
	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.
7.1	Subcontracting is not allowed.
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)
6	Please follow the additional provisions:
	 For bid Security, if the bidder opted to submit Bid Securing Declaration, use the prescribed form provided in this Bidding Document 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 NFCC computation should be pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184
	Using other forms not prescribed in this Bidding Document is a ground for disqualification of bids.
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	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:
	a. The amount of not less than <i>Nine Thousand Nine Hundred Ninety Pesos</i> (<i>P9,990.00</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>Twenty Four Thousand Nine Hundred Seventy</i> <i>Five Pesos (P24,975.00),</i> if bid security is in Surety Bond.

19.3	The ABC for the project is Four Hundred Ninety Nine Thousand Five Hundred Pesos (P499,500.00)
20.2	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.
21.2	None

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	Delivery and Documents –
	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:
	The delivery terms applicable to this Contract are delivered on project site at Municipal Hall-Poblacion, Santa Fe, Romblon. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.
	Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).
	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:
	(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
	For purpose of this Clause the Procuring Entity's Representative at the Project Site are Ms. Ruth V. Gallos and Mr. Erwin B. Gusi
	Incidental Services –
	The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:
	a. performance or supervision of on-site assembly and/or start-up of the supplied Goods;
	 furnishing of tools required for assembly and/or maintenance of the supplied Goods;
	 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. [Specify additional incidental service requirements, as needed.]

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.
Spare Parts –
The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:
 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:
 advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and
ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.
The spare parts and other components required are listed in Section VI (Schedule of Requirements) and the costs thereof are included in the contract price.
The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of [indicate here the time period specified. If not used indicate a time period of three times the warranty period].
Spare parts or components shall be supplied as promptly as possible, but in any case, within [<i>insert appropriate time period</i>] months of placing the order.
 Packaging –
The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.
The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.

The outer packaging must be clearly marked on at least four (4) sides as follows:
Name of the Procuring Entity
Name of the Supplier
Contract Description
Final Destination
Gross weight
Any special lifting instructions
Any special handling instructions
Any relevant HAZCHEM classifications
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.
Transportation –
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.
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.
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.
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.
Intellectual Property Rights –
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.

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.

ltem Number	Description	Quantity	Total	Delivered, Weeks/Months
1	CERVICAL INSPECTION SET OR VAGINAL SPECULUM SET All instruments are made of Stainless Steel High Quality Autoclavable Dimension: 1x1x1	1 set	1 set	Within 30 working days upon supplier's receipt of Notice to Proceed
2	DRESSING SET OR MINOR SURGERY SET stainless steel, resistant to rust and corrosion innert to chemical reaction ergonomically designed high tensile sterilizable reusable	1 set	1 set	Within 30 working days upon supplier's receipt of Notice to Proceed
3	 EXAMINING LIGHT Heavy base with low centre of gravity Single light head with LED lights in cluster Articulating arm between light and base stand Base with 5 anti-static swivel castors in a star formation At least two castors have been equipped with brakes Minimum 14cm fixed focus field of view Minimum illuminatio of 60,000 lux at 0.5m Minimum colour temperature between 4,00° K Minimum LED life more than 40,000 hours Floor to light height adjustable to include at least range of 1.1 m to 1.75 m. On/Off switch Power requirements 220-240 volts- 50/60 Hz. Supplied with Instructions for assembly, use and maintenance in English 	1 unit	1 unit	Within 30 working days upon supplier's receipt of Notice to Proceed

ltem Number	Description	Quantity	Total	Delivered, Weeks/Months
4	 EXAMINING TABLE WITH FOOT STOOL Stainless Steel top 3 section adjustable with stainless steel heel detachable stirrups with mattress and leatherette cover at least 4" inches thick with stainless steel drain pan table with drawers with retractable rubber covered footstep table top dimension (standard size) overall dimension (minimum) at least W:60cm, L: 180, H: 80cm standard size with IV pole with hook with ultra-strong uni-frame constructed base and top frame provides a rigid patient 	1 unit	1 unit	Within 30 working days upon supplier's receipt of Notice to Proceed
5	GLUCOMETER, with needle and 100 strips, with expiration of at least 1 year	1 unit	1 unit	
6	 INSTRUMENT TABLE Movable height adjustable instrument table, mayo type heavy carriage mounted on 4 swivel castors of which two with brake and 4 with anti- static wheel support column side-on base, facilities positioning under low clearance table (e.g operating table) both castors with brake mounted at the short side of the base solid manual level allows setting telescopic upper part at required height a brake prevents exceeding the maximum height setting upper section fit with smooth finished removable instrument tray Material: high resistance to corrosion (tropical environment) frame and tray: Austenitic stainless steel, garde 304 	1 unit	1 unit	Within 30 working days upon supplier's receipt of Notice to Proceed

ltem Number	Description	Quantity	Total	Delivered, Weeks/Months
	castor frame/ bracket:steel			
	or nylon			
	caster brake: total-lock type			
	(wheel and rotational lock)			
	caster wheel: single wheel,			
	mold on type, non-hooded			
	(for easy maintenance), anti-			
	static (for 4)			
	 wheel bearing: sealed 			
	bearing in the swivel and the			
	wheel			
	 swivel is ball bearing 			
	Dimension:			
	 Overall (81-90) x (50-55) x 			
	(90-100) cm (l*w*h)			
	• frame: 2.7-3.3 cm (outside,			
	across), 1.5 mm thickness			
	thickness shelves: 1.35-			
	1.5mm			
	swivel castor wheel: 3x10			
	cm (w*diameter)			
	 carrying capacity: 100kg 			
7	knockdown construction: yes	A		
1	IUD INSERTION SET	1 set	1 set	Within 30 working days
	cup, iodine			upon supplier's receipt
	forceps, schroeder-braun			of Notice to Proceed
	uterine tenaculum, 9.75 in (24.8 cm)			
	. ,			
	 forceps, sponge, foerster, straight,9.5in (24.1 cm) 			
	 sound, uterine, sims, 13 in 			
	(33.3cm) stern graduated in		1	
	cm			
	 scissors, operating, amyo, 			
	curved, 6.75 in (17.1 cm)			
	speculum, vaginal, graves,			
	medium (1.38 in (3.5cm) x 4			
	in (10.2 cm)			
	speculum vaginal, graves			
	large (4.75inch x 1.5 inch)			
8	NEBULIZER	1 unit	1 unit	Within 30 working days
	VMED Pulmo Aide Nebulizer			upon supplier's receipt
	Heavy Duty Devilbiss 5650			of Notice to Proceed
9	OXYGEN TANK WITH REGULATOR	1 unit	1 unit	Within 30 working days
	5L oxygen concentrator 24/7			upon supplier's receipt
	heavy duty			of Notice to Proceed
	medical and in- house use,			
	oxygen purity of 93% +/-3%			
	at 5LPM			
40	multiple users function	<u>, .</u>		
10	REVOLVING STOOL	1 unit	1 unit	Within 30 working days
	All stainless steel shall be			upon supplier's receipt
		30		of Notice to Proceed

ltem Number	Description	Quantity	Total	Delivered, Weeks/Months
	300 grades series			
	Padded Seat			
	Standard Adjustable height			
	with foot rest			
11	five stroke base and wheels DELIVERY SET	1 unit	1 unit	Within 20 working down
11	OB-gyne instrument	i unit	i unit	Within 30 working days upon supplier's receipt
	stainless, reusable			of Notice to Proceed
	Sterilizable			
	high tensile			
	autoclavable, complete set			
12	DELIVERY TABLE WITH	1 unit	1 unit	Within 30 working days
	DETACHABLE STIRRUPS WITH			upon supplier's receipt
				of Notice to Proceed
	TABLE Length: 1600mm-1900mm			
	 Width : 600mm-900mm 			
	Height: adjustable at least			
	550-900mm			
	Load capacity: maximum of			
	200kg			
	 Auxiliary table (leg part) 			
	removable/ adjustable			
	 Adjustable backrest: 600- 900mm x 400-600mm 			
	(range)			
	 Fold upward: at least 60 			
	degree			
	Fold downward: at least 5			
	degree			
	stainless steel frame & table		8	
	top (stainless steel shall be			
	300 grade series)			
	 Trendelenburg /Reverse trendelenburg function of up 			
	to 10 degrees			
	manual, hydraulic			
	mechanism			
	MATTRESS			
	detachable			
	 high density sponge & high 			
	quality leather			
	at least 2 inches thickness ARM REST			
	• 2pcs			
	 detachable and/or adjustable 			
	 with detachable arm sling/ 			
	strains			
	ACCESSORIES			
	 2 padded stirrups (knee 			
	crutches)			
	 detachable and/or adjustable 			

ltem Number	Description	Quantity	Total	Delivered, Weeks/Months
	 swing out at least 45 degree hand grips (waist grab handle) 1 stainless steel footstool single step (stainless steel shall be 300 grade series) 1 stainless steel kick bucket of filth (2-3 gallons)(stainless steel shall be 300 grade series) Anesthesia screen (detachable) Stainless steel IV pole with 2 hooks (stainless steel 300 grade series) 			
	 revolving adjustable chair without backrest 			
13	 DRESSING CART dressing trolley, with two flat non-removable shelves heavy carriage mounted on 4 swivel castors, of which two with brake transfer bars connect all lower distal portions of the 4 base, providing maximal structural strength Shelves have smooth finishing allowing for easy cleaning push bar handle fit on one short side both castors with brake are mounted at the push bar handle side top and bottom shelves have guard rails, along one length and both widths with protective bumpers at all four corners Material: High resistance to corrosion (tropical environment) Frame and shelves: Austenitic stainless steel grade 304 Castor frame/ bracket: steel or nylon Caster brake: total -lock type (wheel and rotational lock) 	1 unit	1 unit	Within 30 working days upon supplier's receipt of Notice to Proceed

ltem Number	Description	Quantity	Total	Delivered, Weeks/Months
	 Wheel bearing: sealed bearing in the swivel and the wheel swivel is ball-bearing 			
14	EMERGENCY LIGHT emergency, portable lamps, twinhead LED emergency light	2 unit	2 unit	Within 30 working days upon supplier's receipt of Notice to Proceed
15	BP APPARATUS STAND TYPE, ADULT AND PEDIA • stand type; adult and pedia • complete set sphygmomanometer and stethoscope, high quality set	1 unit	1 unit	Within 30 working days upon supplier's receipt of Notice to Proceed
16	OXYGEN CARRIER oxygen tank trolley, 50lbs capacity, high quality	1 unit	1 unit	Within 30 working days upon supplier's receipt of Notice to Proceed
17	CHOLESTEROL METER with needle and 100 strips, with expiration of at least 3 years	1 unit	1 unit	Within 30 working days upon supplier's receipt of Notice to Proceed
18	 DIGITAL THERMOMETER both for baby and adult infrared, multi- function electronic 	1 unit	1 unit	Within 30 working days upon supplier's receipt of Notice to Proceed

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.

ltem	Specification	Statement of Compliance
1	CERVICAL INSPECTION SET OR VAGINAL SPECULUM	
	SET	
	All instruments are made of Stainless Steel	
	High Quality	
	Autoclavable	
0	Dimension: 1x1x1	
2	DRESSING SET OR MINOR SURGERY SET	
	 stainless steel, resistant to rust and corrosion 	
	innert to chemical reaction	
	ergonomically designed	
	high tensile atarilizable	
	 sterilizable reusable 	
3	• reusable EXAMINING LIGHT	
0	Heavy base with low centre of gravity	
	 Single light head with LED lights in cluster 	
	 Articulating arm between light and base stand 	
	 Base with 5 anti-static swivel castors in a star 	
	formation	
	At least two castors have been equipped with	
	brakes	
	Minimum 14cm fixed focus field of view	
	 Minimum illuminatio of 60,000 lux at 0.5m 	
	Minimum colour temperature between 4,000 K	
	Minimum colour rendering index (CRI) of 95	
	Minimum LED life more than 40,000 hours	
	Floor to light height adjustable to include at least	
	range of 1.1 m to 1.75 m.	
	On/Off switch	
	 Power requirements 220-240 volts- 50/60 Hz. 	
	 Supplied with Instructions for assembly, use and 	
	maintenance in English	
4	EXAMINING TABLE WITH FOOT STOOL	
	 Stainless Steel top 3 section adjustable 	
	 with stainless steel heel detachable stirrups 	
	 with mattress and leatherette cover at least 4" 	
	inches thick	
	with stainless steel drain pan	
	table with drawers	
	 with retractable rubber covered footstep 	
	 table top dimension (standard size) 	

ltem	Specification	Statement of Compliance
	overall dimension (minimum) at least W:60cm, L:	
	180, H: 80cm	
	 standard size with IV pole with hook 	
	with ultra-strong uni-frame constructed base and top frame provides a rigid patient	
E	frame provides a rigid patient	
5	GLUCOMETER, with needle and 100 strips, with	
6	expiration of at least 1 year INSTRUMENT TABLE	
0	Movable height adjustable instrument table, mayo	
	type	
	 heavy carriage mounted on 4 swivel castors of 	
	which two with brake and 4 with anti- static wheel	
	 support column side-on base, facilities positioning 	
	under low clearance table (e.g operating table)	
	 both castors with brake mounted at the short side of 	
	the base	
	 solid manual level allows setting telescopic upper 	
	part at required height	
	 a brake prevents exceeding the maximum height 	
	setting	
	 upper section fit with smooth finished removable 	
	instrument tray	
	Material:	
	 high resistance to corrosion (tropical environment) 	
	 frame and tray: Austenitic stainless steel, garde 304 	
	castor frame/ bracket:steel or nylon	
	 caster brake: total-lock type (wheel and rotational lock) 	
	lock)	
	 caster wheel: single wheel, mold on type, non- hooded (for easy maintenance), anti-static (for 4) 	
	 wheel bearing: sealed bearing in the swivel and the 	
	wheel	
	swivel is ball bearing	
	Dimension:	
	 Overall (81-90) x (50-55) x (90-100) cm (l*w*h) 	
	• frame: 2.7-3.3 cm (outside, across), 1.5 mm	
	thickness	
	 thickness shelves: 1.35-1.5mm 	
	 swivel castor wheel: 3x10 cm (w*diameter) 	
	carrying capacity: 100kg	
	knockdown construction: yes	
7	IUD INSERTION SET	
	cup, iodine	
	 forceps, schroeder-braun uterine tenaculum, 9.75 in 	
	(24.8 cm)	
	 forceps, sponge, foerster, straight,9.5in (24.1 cm) 	
	 sound, uterine, sims, 13 in (33.3cm) stern 	
	graduated in cm	

ltem	Specification	Statement of Compliance
	 scissors, operating, amyo, curved, 6.75 in (17.1 cm) 	
	 speculum, vaginal, graves, medium (1.38 in (3.5cm) 	
	x 4 in (10.2 cm)	
-	• speculum vaginal, graves large (4.75inch x 1.5 inch)	
8	NEBULIZER	
	VMED Pulmo Aide Nebulizer Heavy Duty Devilbiss	
9	5650 OXYGEN TANK WITH REGULATOR	
9		
	 5L oxygen concentrator 24/7 heavy duty modical and in house use aware purity of 02% +/ 	
	 medical and in- house use, oxygen purity of 93% +/- 3% at 5LPM 	
	multiple users function	
10	REVOLVING STOOL	
	All stainless steel shall be 300 grades series	
	Padded Seat	
	Standard Adjustable height	
	with foot rest	
	 five stroke base and wheels 	
11	DELIVERY SET	
	OB-gyne instrument stainless, reusable	
	Sterilizable	
	high tensile	
	autoclavable, complete set	
12	DELIVERY TABLE WITH DETACHABLE STIRRUPS WITH	
	MATTRESS WITH FOOTSTOOL	
	TABLE	
	Length: 1600mm-1900mm Width - 000mm	
	Width : 600mm-900mm	
	Height: adjustable at least 550-900mm	
	Load capacity: maximum of 200kg Auxiliary table (log part) removable/ adjustable	
	 Auxiliary table (leg part) removable/ adjustable Adjustable backrest: 600-900mm x 400-600mm 	
	(range)	
	Fold upward: at least 60 degree	
	 Fold downward: at least 5 degree 	
	stainless steel frame & table top (stainless steel	
	shall be 300 grade series)	
	Trendelenburg /Reverse trendelenburg function of	
	up to 10 degrees	
	manual, hydraulic mechanism	
	MATTRESS	
	detachable	
	 high density sponge & high quality leather 	
	at least 2 inches thickness	
	ARM REST	
	• 2pcs	
	detachable and/or adjustable	
	 with detachable arm sling/ strains 	

ltem	Specification	Statement of Compliance
	ACCESSORIES	
	 2 padded stirrups (knee crutches) 	
	 detachable and/or adjustable swing out at least 45 	
	degree	
	 hand grips (waist grab handle) 	
	 1 stainless steel footstool single step (stainless steel 	
	shall be 300 grade series)	
	 1 stainless steel kick bucket of filth (2-3 gallons)(
	stainless steel shall be 300 grade series)	
	Anesthesia screen (detachable)	
	Stainless steel IV pole with 2 hooks (stainless steel	
	300 grade series)	
	 revolving adjustable chair without backrest 	
13	DRESSING CART	
	 dressing trolley, with two flat non-removable shelves 	
	 heavy carriage mounted on 4 swivel castors, of 	
	which two with brake	
	 transfer bars connect all lower distal portions of the 	
	4 base, providing maximal structural strength	
	 Shelves have smooth finishing allowing for easy 	
	cleaning	
	 push bar handle fit on one short side 	
	 both castors with brake are mounted at the push bar 	
	handle side	
	 top and bottom shelves have guard rails, along one 	
	length and both widths	
	 with protective bumpers at all four corners 	
	Material:	
	 High resistance to corrosion (tropical environment) 	
	• Frame and shelves: Austenitic stainless steel grade	
	304	
	 Castor frame/ bracket: steel or nylon 	
	Caster brake: total -lock type (wheel and rotational	
	lock)	
	 Caster wheel: single wheel, mold on type, non- 	
	hooded (for easy maintenance)	
	• Wheel bearing: sealed bearing in the swivel and the	
	wheel	
	 swivel is ball-bearing 	
14	EMERGENCY LIGHT	
	• emergency, portable lamps, twinhead LED	
	emergency light	
15	BP APPARATUS STAND TYPE, ADULT AND PEDIA	
	 stand type; adult and pedia 	
	complete set sphygmomanometer and stethoscope,	
	high quality	
16	OXYGEN CARRIER	
	 oxygen tank trolley, 50lbs capacity, high quality 	

ltem	Specification	Statement of Compliance
17	CHOLESTEROL METER with needle and 100 strips, with expiration of at least 3 years	
18	DIGITAL THERMOMETER	
	 both for baby and adult 	
	 infrared, multi- function electronic 	

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; <u>and</u>
- (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; <u>and</u>
- (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**
- 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

 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.

APPENDIX "1"

Bid Form for the Procurement of Goods

[shall be submitted with the Bid]

BID FORM

Date : Project Identification No. : ITB No. 2024-0008

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 *Equipments & Instruments for Barangay Health Station – Tabugon Facility* in conformity with the said Bidding Documents.

ltem	Item/Description	Unit Price	Total Amount
1	CERVICAL INSPECTION SET OR VAGINAL		
	SPECULUM SET All instruments are made of Stainless Steel		
	High Quality Autoclavable		
	Dimension: 1x1x1		
2	DRESSING SET OR MINOR SURGERY SET		
1 100	stainless steel, resistant to rust and corrosion		
	 innert to chemical reaction 		
	ergonomically designed		
	high tensile		
	sterilizable		
	reusable		
3	EXAMINING LIGHT		
	Heavy base with low centre of gravity		
	Single light head with LED lights in cluster		
	Articulating arm between light and base stand		
	Base with 5 anti-static swivel castors in a star formation		
	 At least two castors have been equipped with brakes 		
	 Minimum 14cm fixed focus field of view 		
	Minimum illuminatio of 60,000 lux at 0.5m		
	 Minimum colour temperature between 4,000° K 		
	Minimum colour rendering index (CRI) of 95		
	Minimum LED life more than 40,000 hours		
	Floor to light height adjustable to include at		
	least range of 1.1 m to 1.75 m.		
	On/Off switch		
	 Power requirements 220-240 volts- 50/60 Hz. 		

ltem	Item/Description	Unit Price	Total Amount
and the set of the set of the	Supplied with Instructions for assembly, use		
	and maintenance in English		
4	EXAMINING TABLE WITH FOOT STOOL		
	 Stainless Steel top 3 section adjustable 		
	 with stainless steel heel detachable stirrups 		
	 with mattress and leatherette cover at least 4" inches thick 		
	with stainless steel drain pan		
	table with drawers	-	
	 with retractable rubber covered footstep 		
	 table top dimension (standard size) 		
	 overall dimension (minimum) at least 		
	W:60cm, L: 180, H: 80cm		
	 standard size with IV pole with hook 		
	with ultra-strong uni-frame constructed base		
-	and top frame provides a rigid patient		
5	GLUCOMETER, with needle and 100 strips, with		
	expiration of at least 1 year		
5	INSTRUMENT TABLE		
	 Movable height adjustable instrument table, 		
5 Ce 6 I	mayo type		
	 heavy carriage mounted on 4 swivel castors of which two with brake and 4 with anti- static 		
	wheel	6	
	 support column side-on base, facilities 		
	positioning under low clearance table (e.g		
	operating table)		
	 both castors with brake mounted at the short 		
	side of the base		
	 solid manual level allows setting telescopic 		
	upper part at required height		
	 a brake prevents exceeding the maximum height setting 	5	
6	upper section fit with smooth finished		
	removable instrument tray		
	Material:		
	 high resistance to corrosion (tropical environment) 		
	 frame and tray: Austenitic stainless steel, garde 304 		
6	 castor frame/ bracket:steel or nylon 		
	 caster brake: total-lock type (wheel and 		
	rotational lock)		
	 caster wheel: single wheel, mold on type, 		
	non-hooded (for easy maintenance), anti-		
	static (for 4)		
6 IN	wheel bearing: sealed bearing in the swivel		
	and the wheel		
	 swivel is ball bearing 		
	Dimension:		
	 Overall (81-90) x (50-55) x (90-100) cm (l*w*h) 		
	• frame: 2.7-3.3 cm (outside, across), 1.5 mm		

ltem	Item/Description	Unit Price	Total Amount
	Dimension:		
	• Overall (81-90) x (50-55) x (90-100) cm		
	(l*w*h)		
	• frame: 2.7-3.3 cm (outside, across), 1.5 mm		
	thickness		
	 thickness shelves: 1.35-1.5mm 		
	• swivel castor wheel: 3x10 cm (w*diameter)		
	carrying capacity: 100kg		3
	 knockdown construction: yes 	1	
7	IUD INSERTION SET		
	cup, iodine		
	 forceps, schroeder-braun uterine tenaculum, 		
	9.75 in (24.8 cm)		
	 forceps, sponge, foerster, straight,9.5in (24.1 		
	cm)		
	• sound, uterine, sims, 13 in (33.3cm) stern		
	graduated in cm		
	 scissors, operating, amyo, curved, 6.75 in 		
	(17.1 cm)		
	• speculum, vaginal, graves, medium (1.38 in		
	(3.5cm) x 4 in (10.2 cm)		
	 speculum vaginal, graves large (4.75inch x 		
	1.5 inch)		
8	NEBULIZER		
	VMED Pulmo Aide Nebulizer Heavy Duty		
9	Devilbiss 5650 OXYGEN TANK WITH REGULATOR		
9	and the second		
	5L oxygen concentrator 24/7 heavy duty		
	 medical and in- house use, oxygen purity of 93% +/-3% at 5LPM 		
	multiple users function		
10	REVOLVING STOOL		
10	All stainless steel shall be 300 grades series		
	 Padded Seat 		
	Standard Adjustable height		
	with foot rest		
	 five stroke base and wheels 		
11	DELIVERY SET		
ST 15	OB-gyne instrument stainless, reusable		
	Sterilizable		
	high tensile		
	autoclavable, complete set		
12	DELIVERY TABLE WITH DETACHABLE STIRRUPS		
	WITH MATTRESS WITH FOOTSTOOL		
	TABLE		
	 Length: 1600mm-1900mm 		
	• Width : 600mm-900mm		
	Height: adjustable at least 550-900mm		
	 Load capacity: maximum of 200kg 		
	 Auxiliary table (leg part) removable/ 		

Item	Item/Description	Unit Price	Total Amount
	adjustable		
	Adjustable backrest: 600-900mm x 400-		
	600mm (range)		
	 Fold upward: at least 60 degree 		
	 Fold downward: at least 5 degree 		
	 stainless steel frame & table top (stainless steel shall be 300 grade series) 		
	 Trendelenburg /Reverse trendelenburg function of up to 10 degrees 		
	manual, hydraulic mechanism MATTRESS		
	detachable		
	high density sponge & high quality leather		
	 at least 2 inches thickness 		
	ARM REST		
	• 2pcs		
	 detachable and/or adjustable 		
	 with detachable arm sling/ strains 		
	ACCESSORIES		
	 2 padded stirrups (knee crutches) 		
	 detachable and/or adjustable swing out at least 45 degree 		
	 hand grips (waist grab handle) 		
	1 stainless steel footstool single step		
	(stainless steel shall be 300 grade series)		
	 1 stainless steel kick bucket of filth (2-3 		
	gallons)(stainless steel shall be 300 grade		
	series)		
	Anesthesia screen (detachable)		
	Stainless steel IV pole with 2 hooks		
	(stainless steel 300 grade series)		
10	revolving adjustable chair without backrest DRESSING CART		
13			
	 dressing trolley, with two flat non-removable shelves 		
	 heavy carriage mounted on 4 swivel castors, of which two with brake 		
	 transfer bars connect all lower distal portions of the 4 base, providing maximal structural 		
	of the 4 base, providing maximal structural strength		
	 Shelves have smooth finishing allowing for 		
	easy cleaning		
	 push bar handle fit on one short side 		
	 both castors with brake are mounted at the push bar handle side 		
	 top and bottom shelves have guard rails, 		
	along one length and both widths		
	with protective bumpers at all four corners		
	Material:		
	 High resistance to corrosion (tropical environment) 		

ltem	Item/Description	Unit Price	Total Amount
	 Frame and shelves: Austenitic stainless steel grade 304 		
	Castor frame/ bracket: steel or nylon		
	 Caster brake: total -lock type (wheel and rotational lock) 		
	 Caster wheel: single wheel, mold on type, non-hooded (for easy maintenance) 		
	 Wheel bearing: sealed bearing in the swivel and the wheel 	-	
	swivel is ball-bearing		
14	EMERGENCY LIGHT		
	emergency, portable lamps, twinhead LED emergency light		
15	BP APPARATUS STAND TYPE, ADULT AND PEDIA		
	 stand type; adult and pedia 		
	 complete set sphygmomanometer and stethoscope, high quality 		
16	OXYGEN CARRIER		
	 oxygen tank trolley, 50lbs capacity, high quality 		
17	CHOLESTEROL METER with needle and 100 strips, with expiration of at least 3 years		
18	DIGITAL THERMOMETER		
	 both for baby and adult 		
	 infrared, multi- function electronic 		

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 Amount and Purpose of of agent 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:	The first of the f
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. 2024-0008 Page of

-	2	e	4	5	9	7	8	6	10
- tem	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)
	CERVICAL INSPECTION SET OR VAGINAL SPECULUM SET		1 set						
	 All instruments are made of Stainless Steel 	19							
	High Quality	1							
	Dimension: 1x1x1								
2	DRESSING SET OR MINOR SURGERY Set		1 set						
	 stainless steel, resistant to rust and corrosion 						-		
	 innert to chemical reaction 								
	 ergonomically designed 			2117 - 31					
	high tensile								
	 sterilizable 								
	reusable								
3	EXAMINING LIGHT		1 unit						
	 Heavy base with low centre of 								

Country of Country of tand Country of an all other tem Unit Price and all other tem Transportation and all other tem Instand Origin tem Outline tem Country of tem Unit Price and all other tem an all other tem an all other tem a Instand Instant Instant Instant a a	-	2	3	4	5	9	7	8	6	10
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 gravity gravity Single light head with LED lights in cluster Single light head with LED lights in cluster Articulating arm between light and bases stand Bases with 5 anti-static swirel bases stand Bases with 5 anti-static swirel castes in a start hom castors have been casters in a start hom castor share been casters in a start hom caster share been caster share been casters and the caster share been caster share c									(col 5+6+7+8)	(col 9) x (col 4)
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On/Off switch Power requirements 220-240 volts- 50/60 Hz. Cumpled with Instructions for		include at least range of 1.1 m to								
Power requirements 220-240 volts- 50/60 Hz. Cumpled with Instructions for		On/Off switch								
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		Supplied with Instructions for								

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10	Total Price delivered Final Destination	(col 9) x (col 4)																			
6	Total Price, per unit	(col 5+6+7+8)																			
8	Cost of Incidental Services, if applicable, per item				*									-							
7	Sales and other taxes payable if Contract is awarded, per item																				
9	Transportation and all other costs incidental to delivery, per item																				
5	Unit Price EXW per Item						2														
4	Quantity			1 unit												1 unit		1 unit			
с	Country of Origin																				
2	Description		assembly, use and maintenance in English	EXAMINING TABLE WITH FOOT STOOL	 Stainless Steel top 3 section adjustable 	 with stainless steel heel detachable stirrups 	 with mattress and leatherette cover at least 4" inches thick 	 with stainless steel drain pan 	 table with drawers 	 with retractable rubber covered footstep 	 table top dimension (standard size) 	 overall dimension (minimum) at least W:60cm, L: 180, H: 80cm 	 standard size with IV pole with hook 	 with ultra-strong uni-frame 	constructed base and top frame provides a rigid patient	GLUCOMETER, with needle and 100 strips,	with expiration of at least 1 year	INSTRUMENT TABLE	 Movable height adjustable 	instrument table, mayo type	 heavy carriage mounted on 4 swivel
-	Item			4												2		9			

other taxes payable if contract is awarded, per item		2	3	4	5	6 Transportation	7 Sales and	8	6	10
	Ğ	scription	Country of Origin	Quantity	Unit Price EXW per Item	and all other costs incidental to delivery, per item	other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit	Total Price delivered Final Destination
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al level allows setting upper part at required wents exceeding the neight setting nor fit with smooth movable instrument tray norea to corrosion vironment) tray. Austenitic stainless 5.34 b tradistic stainless 5.34 b tradistic stainless 5.34 b tradistic stainless 5.34 c utal-lock type (wheel al lock) ef: single wheel, mold on coded (for easy c) anti-static (for 4) ing: sealed bearing in do the whoel	the short si	de of the base								
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eel: single wheel, mold on hooded (for easy ce), anti-static (for 4) ring: sealed bearing in and the wheel	and rotatic	nal lock)					5			
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ring: sealed bearing in and the wheel										
	wheel bea	ring: sealed bearing in								

3 4 5 6 7 8 9 10		(col 5+6+7+8) (col 9) x (col 4)	
2	Description		 swivel is ball bearing Dimension: Overall (81-90) x (50-55) x (90-100) cm (1*w*h) trame: 2.7-3.3 cm (outside, across), 1.5 mm thickness thickness shelves: 1.35-1.5mm wivel castor wheel: 3x10 cm (w*diameter) carrying capacity: 100kg knockdown construction:: yes non (w*diameter) cup, iodine forceps, schroeder-braun uterine forceps, sponge, foerster, straight,9.5in (24.1 cm) sound, uterine, sims, 13 in (33.3cm) stern graduated in cm speculum, vaginal, graves, medium speculum vaginal, graves large
-	Item		~

10	Total Price delivered Final Destination	(col 9) x (col 4)																			
6	Total Price, per unit	(col 5+6+7+8)																			
8	Cost of Incidental Services, if applicable, per item															3					
7	Sales and other taxes payable if Contract is awarded, per item																				
9	Transportation and all other costs incidental to delivery, per item									1											
5	Unit Price EXW per Item					R															
4	Quantity	1 unit		1 unit				1 unit							1 unit					1 unit	
3	Country of Origin											ł.									
2	Description	NEBULIZER	 VMED Fulmo Alde Nebulizer Heavy Duty Devilbiss 5650 	OXYGEN TANK WITH REGULATOR	 5L oxygen concentrator 24/7 heavy duty 	 medical and in- house use, oxygen purity of 93% +/-3% at 5LPM 	multiple users function	REVOLVING STOOL	 All stainless steel shall be 300 	grades series	 Padded Seat 	 Standard Adjustable height 	 with foot rest 	 five stroke base and wheels 	DELIVERY SET	 OB-gyne instrument stainless, reusable 	Sterilizable	high tensile	 autoclavable, complete set 	DELIVERY TABLE WITH DETACHABLE STIRRUPS WITH MATTRESS WITH FOOTSTOOL	TABLE
-	Item	ω		6				10							1					12	

Item Description Country of origin Country of Unit Price origin Unit Price and all of them Transport and all of them • • Length: 600mm-900mm Outantity of Width: 600mm-900mm Quantity of Width: 600mm-900mm Quantity of them Unit Price and all of them and all of them • • Length: 600mm-900mm • Length: 600mm-900mm • • • • Unit Price costs and all of them • • • Length: 600mm-900mm • • • • • Unit Price costs and all of them • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • •	-	2	3	4	5	9	2	8	6	10
ngth: 1600mm-1900mm dth : 600mm-900mm ight: adjustable at least 550- 0mm ad capacity: maximum of 200kg xiliary table (leg part) removable/ ustable ustable backrest: 600-900mm x -600mm (range) d upward: at least 5 degree d downward: at least 5 degree d downward: at least 5 degree inless steel shall be 300 grade inless steel shall be 300 grade intess steel shall be 300 grade s	L. L	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	Total Price delivered Final Destination
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 high density sponge & high quality leather at least 2 inches thickness ARM REST 2pcs 		detachable								
at least 2 inches thickness ARM REST 2pcs		 high density sponge & high quality leather 								
ARM REST • 2pcs		at least 9 inches thickness								
2pcs	ARM	REST								
		• 2pcs								
 detachable and/or adjustable 		 detachable and/or adjustable 								

10	Total Price delivered Final Destination (col 9) x (col 4)		
0	Total Price, per unit (col 546+7+8)		
8	Cost of Incidental Services, if applicable, per item	-	
7	Sales and other taxes payable if Contract is awarded, per item		
9	Transportation and all other costs incidental to delivery, per item		
5	Unit Price EXW per Item		
4	Quantity		1 unit
3	Country of Origin		
0	Description	 with detachable arm sling/ strains with detachable arm sling/ strains ACCESSORIES 2 padded stirrups (knee crutches) detachable and/or adjustable swing out at least 45 degree hand grips (waist grab handle) 1 stainless steel footstool single step (stainless steel shall be 300 grade series) 1 stainless steel kick bucket of filth (2-3 gallons)(stainless steel shall be 300 grade series) Anesthesia screen (detachable) Stainless steel IV pole with 2 hooks (stainless steel 300 grade series) revolving adjustable chair without books (stainless steel steel steel) 	 DRESSING CART dressing trolley, with two flat non- removable shelves heavy carriage mounted on 4 swivel castors, of which two with brake transfer bars connect all lower distal portions of the 4 base, providing maximal structural strength Shelves have smooth finishing
+	- Item		13

+	2		3	4	5	9	7	8	6	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	Total Price delivered Final Destination
									(col 5+6+7+8)	(col 9) x (col 4)
	allowing for easy cleaning	to to			¥					
	push bal narioue in on one short side									
	both castors with brake are	: 0								
	mounted at the push bar handle side	landle								
	 top and bottom shelves have guard 	ave guard								
	rails, along one length and both	d both								
	widths									
	 with protective bumpers at all four 	t all four								
	Corners									
	 High resistance to corrosion (tronical environment) 	uc	1					(k		
	 Frame and shelves: Austenitic stainless steel grade 304 	enitic								
	 Castor frame/ bracket: steel or 	el or								
_	nylon	1								
	 Caster brake: total -lock type (wheel and rotational lock) 	pe (wheel							1	
	 Caster wheel: single wheel, mold on 	I, mold on								
	type, non-hooded (for easy	. ~								
	maintenance)									
	 Wheel bearing: sealed bearing in 	aring in								
	the swivel and the wheel						NO			
	 swivel is ball-bearing 									

1	2	3	4	5	9	7	80	6	10
ltem	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	Total Price delivered Final Destination
14	EMERGENCY LIGHT emergency, portable lamps, twinhead		2 unit					(01 0+0+/+0)	(col 8) X (col 4)
15	LED emergency light BP APPARATUS STAND TYPE, ADULT AND PEDIA		1 unit				-		
16	 stethoscope, high quality OXYGEN CARRIER oxygen tank trolley, 50lbs capacity, 		1 unit						
17 18	 Ingri quality CHOLESTEROL METER with needle and 100 strips, with expiration of at least 3 years DIGITAL THERMOMETER both for baby and adult infrared multi-function electronic 	a b	1 unit 1 unit						
Total Am	Total Amount in Figures: P						-	-	
I otal Am	Lotal Amount in words: Name:								
Legal Capacity: Signature: Duly authorized	Legal Capacity:								

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. 2024-0008

То: _____

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

(Notary Public)

Doc. No.	
Page No.	
Book No.	
Series of 2024.	

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:

I am the sole proprietor or authorized representative of _______;

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 _____, 2024 at _____, Philippines.

Affiant

 SUBSCRIBED AND SWORN to before me this ______, day of _______

 2024. Affiant exhibited to me his/her _______, with his/her Community Tax Certificate No. ________

 2024 at _______, Philippines.

(Notary Public)

Doc. No. _____ Page No. _____ Book No. _____ Series of 2024. 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 Address: Business Name:

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
SOVERNMENT:							
PRIVATE:							

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 bidded)

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 Address: Business Name:**

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)
- Notice of Award and/or Notice to Proceed
 End user's acceptance or O.R. issued for the contract

Submitted by:

(Printed Name & Signature)

Designation: Date:

