

# **PHILIPPINE BIDDING DOCUMENTS**

(As Harmonized with Development Partners)

## **Rebidding of Miscellaneous Supplies and Equipment for 2025**

# **2025-03**

**Government of the Republic of the Philippines**

**Sixth Edition  
July 2020**

**Preface**

These Philippine Bidding Documents (PBDs) for the procurement of Goods through Competitive Bidding have been prepared by the Government of the Philippines for use by any branch, constitutional commission or office, agency, department, bureau, office, or instrumentality of the Government of the Philippines, National Government Agencies, including Government-Owned and/or Controlled Corporations, Government Financing Institutions, State Universities and Colleges, and Local Government Unit. The procedures and practices presented in this document have been developed through broad experience, and are for mandatory use in projects that are financed in whole or in part by the Government of the Philippines or any foreign government/foreign or international financing institution in accordance with the provisions of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

The Bidding Documents shall clearly and adequately define, among others: (i) the objectives, scope, and expected outputs and/or results of the proposed contract or Framework Agreement, as the case may be; (ii) the eligibility requirements of Bidders; (iii) the expected contract or Framework Agreement duration, the estimated quantity in the case of procurement of goods, delivery schedule and/or time frame; and (iv) the obligations, duties, and/or functions of the winning bidder.

Care should be taken to check the relevance of the provisions of the PBDs against the requirements of the specific Goods to be procured. If duplication of a subject is inevitable in other sections of the document prepared by the Procuring Entity, care must be exercised to avoid contradictions between clauses dealing with the same matter.

Moreover, each section is prepared with notes intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They shall not be included in the final documents. The following general directions should be observed when using the documents:

- a. All the documents listed in the Table of Contents are normally required for the procurement of Goods. However, they should be adapted as necessary to the circumstances of the particular Procurement Project.
- b. Specific details, such as the “*name of the Procuring Entity*” and “*address for bid submission*,” should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- c. This Preface and the footnotes or notes in italics included in the Invitation to Bid, Bid Data Sheet, General Conditions of Contract, Special Conditions of Contract, Schedule of Requirements, and Specifications are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.
- d. The cover should be modified as required to identify the Bidding Documents as to the Procurement Project, Project Identification Number, and Procuring Entity, in addition to the date of issue.

- e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.
- f. For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

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# *Glossary of Acronyms, Terms, and Abbreviations*

**ABC** – Approved Budget for the Contract.

**BAC** – Bids and Awards Committee.

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

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

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

**BIR** – Bureau of Internal Revenue.

**BSP** – Bangko Sentral ng Pilipinas.

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

**CDA** - Cooperative Development Authority.

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

**CIF** – Cost Insurance and Freight.

**CIP** – Carriage and Insurance Paid.

**CPI** – Consumer Price Index.

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

**DTI** – Department of Trade and Industry.

**EXW** – Ex-works.

**FCA** – “Free Carrier” shipping point.

**FOB** – “Free on Board” shipping point.

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

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

**GFI** – Government Financial Institution.

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

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

**GOP** – Government of the Philippines.

**GPPB** – **Government** Procurement Policy Board.

**INCOTERMS** – International Commercial Terms.

**Infrastructure Projects** – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national

buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

**LGUs** – Local Government Units.

**NFCC** – Net Financial Contracting Capacity.

**NGA** – National Government Agency.

**PhilGEPS** - Philippine Government Electronic Procurement System.

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

**PSA** – Philippine Statistics Authority.

**SEC** – Securities and Exchange Commission.

**SLCC** – Single Largest Completed Contract.

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

**UN** – United Nations.

# ***Section I. Invitation to Bid***

## **Notes on the Invitation to Bid**

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

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

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

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





Department of Health

Central Luzon Center for Health Development

**MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL**

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## INVITATION TO BID FOR THE REBIDDING OF MISCELLANEOUS SUPPLIES AND EQUIPMENT FOR 2025

1. The **Mariveles Mental Wellness and General Hospital**, through the **Approved General Appropriations Act of 2025** intends to apply the sum of Four Million One Hundred Sixty-Two Thousand One Hundred Fifty Pesos and 15/100 only (Php 4,162,150.15) being the ABC to payments under the contract for the **Rebidding of Miscellaneous Supplies and Equipment for 2025/2025-03**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The **Mariveles Mental Wellness and General Hospital** now invites bids for the above Procurement Project. Delivery of the Goods is required by **10 Working Days upon receipt of the Purchase Order**. Bidders should have completed a contract similar to the Project within two (2) years from the date of submission and receipt of bids. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least 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 No. 5183.

4. Prospective Bidders may obtain further information from **MMWGH** and inspect the Bidding Documents at the address given below during Mondays to Fridays; 08:00 am to 05:00 pm, except holidays and work suspensions.
5. A complete set of Bidding Documents may be acquired by interested Bidders from **February 06 to 25, 2025**, from the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of **Five Thousand Pesos only (Php 5,000.00)**.

The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person.

6. The **MMWGH** will hold a Pre-Bid Conference on **February 14, 2025, at 02:00 PM** at the given address below and/or through video conferencing or webcasting *via Zoom*, 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 26, 2025**, at **02:00 PM**. 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 26, 2025**, at **02:00 PM** at the given address below and/or via *Zoom*. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The **MMWGH** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:

**MARY RODELINE M. CASUAYAN**

*BAC Secretariat*

Procurement Unit

Mariveles Mental Wellness and General Hospital

P. Monroe Street, Brgy. Poblacion, Mariveles, Bataan

Email Address: [procurement@mmwgh.gov.ph](mailto:procurement@mmwgh.gov.ph)

Website: <https://mmwgh.gov.ph/>

Contact No.: +639-688545320

12. You may visit the following website(s):

For downloading of Bidding Documents: <https://mmwgh.gov.ph/invitation-to-bid/>

*Date of Issue:* **February 06, 2025**

SGD.

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**RELIA I. VILLEGAS, RN, MAN, Ed. D**

*Chairperson, BAC*

## ***Section II. Instructions to Bidders***

### **Notes on the Instructions to Bidders**

This Section on the Instruction to Bidders (ITB) provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Entity. It also provides information on bid submission, eligibility check, opening and evaluation of bids, post-qualification, and the award of contract.

## 1. Scope of Bid

The Procuring Entity, **Mariveles Mental Wellness, and General Hospital** wish to receive Bids for the **Rebidding of Miscellaneous Supplies and Equipment for 2025**, with identification number **2025-03**.

*[Note: The Project Identification Number is assigned by the Procuring Entity based on its own coding scheme and is not the same as the PhilGEPS reference number, which is generated after the posting of the bid opportunity on the PhilGEPS website.]*

The Procurement Project (referred to herein as “Project”) is composed of **99 Items**, the details of which are described in Section VII (Technical Specifications).

## 2. Funding Information

2.1. The GOP through the source of funding as indicated below for **2025** in the amount of **Four Million One Hundred Sixty-Two Thousand One Hundred Fifty Pesos and 15/100 only (Php 4,162,150.15)**

2.2. The source of funding is:

a. **GAA, General Appropriations Act.**

## 3. Bidding Requirements

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

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

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

## 4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

## 5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. Foreign ownership exceeding those allowed under the rules may participate pursuant to:
  - i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allows foreign bidders to participate;
  - ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
  - iii. When the Goods sought to be procured are not available from local suppliers; or
  - iv. When there is a need to prevent situations that defeat competition or restrain trade.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
  - a. For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
  - b. For the procurement of Expendable 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-expendable supplies and services or twenty-five percent (25%) in the case of expendable 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

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

The Procuring Entity has prescribed that:

- a. Subcontracting is not allowed.

## 8. Pre-Bid Conference

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

## 9. Clarification and Amendment of Bidding Documents

Prospective bidders may request 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 **Two (2) 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 a foreign language other than English, they 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 the interpretation of the bid.

## 11. Documents Comprising the Bid: Financial Component

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

## 12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
  - a. For Goods offered from within the Procuring Entity's country:
    - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
    - ii. The cost of all customs duties and sales and other taxes already paid or payable;
    - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
    - iv. The price of other (incidental) services, if any, listed in e.
  - b. For Goods offered from abroad:
    - i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
    - ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications)**.

### **13. Bid and Payment Currencies**

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

### **14. Bid Security**

- 14.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid until **June 26, 2025**. 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.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

### **16. Deadline for Submission of Bids**

- 16.1. The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the **IB**.

### **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, the attendance of participants shall likewise be recorded by the BAC Secretariat.



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

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

## **18. Domestic Preference**

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

## **19. Detailed Evaluation and Comparison of Bids**

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

- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case may be. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.

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

- 19.4. The Project shall be awarded as follows:

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

- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

## **20. Post-Qualification**

- 20.1. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**.

## **21. Signing of the Contract**

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

## ***Section III. Bid Data Sheet***

### **Notes on the Bid Data Sheet**

The Bid Data Sheet (BDS) consists of provisions that supplement, amend, or specify in detail, information, or requirements included in the ITB found in Section II, which are specific to each procurement.

This Section is intended to assist the Procuring Entity in providing the specific information in relation to corresponding clauses in the ITB and has to be prepared for each specific procurement.

The Procuring Entity should specify in the BDS information and requirements specific to the circumstances of the Procuring Entity, the processing of the procurement, and the bid evaluation criteria that will apply to the Bids. In preparing the BDS, the following aspects should be checked:

- a. Information that specifies and complements provisions of the ITB must be incorporated.
- b. Amendments and/or supplements, if any, to provisions of the ITB as necessitated by the circumstances of the specific procurement, must also be incorporated.

# Bid Data Sheet

ITB Clause					
5.3	For this purpose, contracts similar to the Project shall be: <ol style="list-style-type: none"> <li>a. <i>[provide the definition or description of similar contracts].</i></li> <li>b. completed within <b>two (2) years</b> prior to the deadline for the submission and receipt of bids.</li> </ol>				
12	The price of the Goods shall be quoted DDP <i>[state place of destination]</i> 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: <ol style="list-style-type: none"> <li>a. The amount of not less than Eighty-Three Thousand Two Hundred Forty-Three Pesos only (Php 83,243.00)                 if bid security is in cash, cashier's/manager's check, bank draft/guarantee, or irrevocable letter of credit; or</li> <li>b. The amount of not less than Two Hundred Eight Thousand One Hundred Seven Pesos and 51/100 only (Php 208,107.51)                 if bid security is in Surety Bond.</li> </ol>				
19.3	No.	ITEMS	QTY.	UNIT	AMOUNT
	1	5 Layer Cabinet, with 2- sliding doors, glass window, Dimension: Width: 900mm, Depth: 400mm, Height: 1850mm, Material: Stainless Steel	3	piece	49,500.00
	2	5 Layer Janitorial Cabinet, Dimension: Width: 900mm, Depth: 400mm, Height: 1850mm, Color: Gray, Material: Metal	2	piece	16,500.00
	3	Air Purifier Noise Level: 61 dB (A) Net Weight: 5.5 kg Dimensions: 31 cm x 16 cm x 50 cm Rated Power: 50 W Rated Voltage: 220V-60Hz Specifications: Airflow Rate: 120 m <sup>3</sup> /h, 100 m <sup>3</sup> /h, 80 m <sup>3</sup> /h Applicable Area: 35 m <sup>2</sup> - 100 m <sup>2</sup> Touch and wireless operation for convenience Backlit LCD display shows air quality directly	2	piece	4,710.20

	4	Aircon (Split type) 1hp Cooling Capacity: 9,495 kJ/hr Rated Input Power: 810W CSPF: 4.6 (5 stars) Product Dimension: [WDH] (mm): Indoor: 715x194x285 Outdoor:720x270x495 Packaged Dimension: [WDH] (mm): 780x270x360, 835x300x540 Net Weight: 7.2kg / 18.8kg	1	unit	27,000.00
	5	Aircon (Window type) 1.5hp Cooling Capacity (Btu/h) - 5600 Power Input (W) - 660 Refrigerant - R32 Inverter High-Efficiency Air Filter Energy Efficient Compressor 7-in-1 Air Purifying Filters (HEPA, Silver Ion, Active Carbon, Vitamin C, Bio, Anti-Allergy, High-Density Clean Air Filter Gold Fin Condenser Remote Control with Timer Dehumidifier Auto ON & OFF Timer Quite Operation LED Display Super Quiet Operation Compact Size 1129 Watts Dimensions (H:W:D) 385:505:585 mmH) - 406x335x306mm Hydrophilic Aluminum Fins High-Efficiency Design, Dripless	1	unit	23,000.00
	6	Baru-baruan (longsleeves 3's white)	60	set	19,734.00
	7	Battery AA,1.5V (Alkaline/Zinc Carbon)	1,811	piece	80,680.05
	8	Battery AAA, 1.5V (Alkaline/Zinc Carbon)	1,038	piece	51,578.22
	9	Boots, material: rubber, waterproof, design: round toe, with grip and traction on a slippery surface, high cut, color black, height: at least 33cm size: 12 inches	5	piece	6,000.00
	10	Boots, material: rubber, waterproof, design: round toe, with grip and traction on slippery surface, high cut, color black, height: at least 33cm, size: 14 inches	1	piece	1,200.00
	11	Boots, material: rubber, waterproof, design: round toe, with grip and traction on slippery surface, high cut, color black, height: at least 33cm, size: 13 inches	1	piece	1,200.00

	12	Boots, material: rubber, waterproof, design: round toe, with grip and traction on slippery surfaces, high cut, color black, height: at least 33cm, size: 11 inches	31	piece	37,200.00
	13	Boots, rubber, color black, waterproof, round toe, with grip and traction on slippery surfaces, hi-cut height 33cm, size: 10	5	pair	1,892.00
	14	Boots, rubber, color black, waterproof, round toe, with grip and traction on slippery surfaces, hi-cut height 33cm, size: 8	70	pair	26,488.00
	15	Boots, rubber, color black, waterproof, round toe, with grip and traction on slippery surfaces, hi-cut height 33cm, size: 9	51	pair	19,298.40
	16	Boots, type: PPE safety boots, design: Steel-toe outdoor work safety boots, material: leather, color: Brown, Size: 7 US men's size	40	piece	176,400.00
	17	Broom, Cob Web, 7ft.	40	piece	8,800.00
	18	Chair, monoblock Material: Plastic (Made from polypropylene or polyethylene) Dimensions: • Seat Height: 43 - 45 cm (17 - 18 inches) • Seat Width: 40 - 45 cm (16 - 18 inches) • Seat Depth: 40 - 45 cm (16 - 18 inches) • Overall Height: 75 - 85 cm (30 - 33 inches) Weight: Lightweight: Around 2 - 4 kg (4 - 9 lbs) Load Capacity: Weight Support: Can generally support up to 120 - 150 kg (265 - 330 lbs). Color: White Durability: Waterproof Special Features: Can be stackable for easy storage <a href="#">*Provide Sample Picture*</a>	375	piece	189000
	19	Clay pots, height 3.5 inches diameter 3.8 inches	20	piece	3,300.00
	20	Cling wrap, Polyethylene based material, 32-60-gauge thickness, 12" x 500 meters <a href="#">*Provide Sample*</a>	14	piece	7,571.20
	21	Clipper for fingernail with file, made from stainless steel, Provides precise and sharp clipping, Width: 5cm, Height: 12.5cm, Depth: 1.4cm	52	piece	5,200.00

22	Clock, Type: Digital, Electronic, LED display, Color: Black Dimensions: 18" L x 3.5" H Time: Shows hours, minutes, and seconds (HH:MM). Date: Displays the current date. Day: Shows the day of the week. Room Temperature: Includes a temperature display to show the current room temperature. Power Supply: 220V, power less than or equal to 4.5W *Provide Sample Picture*	15	piece	21,780.00
23	Clog Remover 500 ml., non-caustic and odorless, non-corrosive	60	bottle	9,600.00
24	Cloth brush with handle, soft bristles, plastic, reusable, any color	100	piece	6,500.00
25	Dishwashing Liquid, Antibacterial, Concentrate, at least 780mL, properly labeled *Provide Sample*	2,093	bottle	690,690.00
26	Dishwashing Sponge, web with yellow sponge size, 3 pieces per pack (minimum), 100mmx75mmx30mm, well-absorbent foam	12	pack	1,620.00
27	Dishwashing sponge, scrubbing pad, 2 in 1 kitchen scrubber (nylon and sponge)	32	piece	2,112.00
28	Doormat, cloth, 54cm length & 37 cm width, Any light color	50	piece	2,145.00
29	Extension Cord, Length: 2 meters, Plug: 15A, Wire: Flat Cord #16, Outlet: 15A, 4-gang, with grounding	26	piece	19,500.00
30	Fabric conditioner, lavender scent, 1 liter/bottle	3,520	bottle	638,880.00
31	Filing Cabinet, Steel, Width: 45.5 cm, Depth: 62 cm, Height: 131.5 cm, Color: Grey, Material: 0.6mm Steel Sheet, Finish: Powder Coated, Drawer Slide: 16", Number of Drawers: 4, Anti-tilt mechanism, Central Locking System, Drawer Weight Capacity: 20kgs	5	unit	57,860.00
32	Flat table Napkin, plain white, 2 ply 280 x 250mm x 100 sheets, safe for food *Provide Sample*	120	pack	7,260.00
33	Floor and window wiper and scraper, 180 degrees Rotatable, Stainless-Steel Handle, length: 110 cm, Floor scraper size: 50cm *Provide Sample*	6	piece	1,347.48
34	Flower Pot, Material: Plastic, Height: 27cm, Diameter: 18cm, Color: Any	40	piece	6,000.00

35	Food weighing scale, generic electronic kitchen digital weighing scale, up to 10kg, flat type AA battery *Provide Sample*	1	unit	583.00
36	Garden Hose, Diameter: 1/2", Length: 24 meters, With hose connector and adjustable Spray Nozzle	20	set	20,000.00
37	Garter, color white, 1/4 inch thick, 10 yards per roll	500	yard	37,675.00
38	Garter, color white, 3/4 inch thick, 10 yards per roll	1,000	yard	180,000.00
39	Gloves, plastic (cast polyethylene) disposable, small, 100 pieces per pack *Provide Sample*	300	pack	15,750.00
40	Hairnet, cap mesh black, washable, adjustable string *Provide Sample*	80	piece	2,360.00
41	Hand Towel (25cmx25cm), 100 % cotton, any light color except white	62	piece	1,643.00
42	High stool monobloc chair, Dimension: Width: 270mm, Depth: 330mm, Height: 610mm, Color: Beige, Material: Polypropylene plastic material (PP)	4	piece	2,180.00
43	Hose, Flexible-1/2" (electrical) 50m / roll, orange	9	roll	4,194.63
44	Hose, Green, 30 meters long at least 1/2 inches in diameter, 3 plies, with braided layer, PVC, set inclusion of Pressure Washer, Spray Nozzles, and water-saving spray gun	3	set	2,308.35
45	Hot air blower heat gun, plastic sealer, 2000w, 220v	12	piece	9,900.00
46	Kitchen Knife, blade material: German tungsten steel, 29-31 cm knife length, blade length; 18.5 - 20 cm, blade thickness: 0.30 cm, blade diameter 5.4 cm, Handle length: 12.4 cm, handle material: wood (black or brown), overall weight: 258 -292 g. *Provide Sample*	80	piece	38,720.00
47	Ladle, long handle, made of aluminum, at least 23 inches long	15	piece	4,125.00
48	Laptop holder, type: Floor Stand, with rotary swivel joint, material: made of aluminum alloy, height range: at least 31cm-108cm	1	unit	4,200.00
49	Lithium Battery, CR2032, 3V	61	piece	15,250.00
50	Muriatic Acid, 1-gallon container	32	gallon	9,280.00
51	Office Table, Material: MDF, Color: Wenge, Length: 880mm, Width:450mm, Height:720 mm	13	unit	25,740.00
52	Office Table, Material: MDF, Color: Wenge, Length:47", Width:23", H:29"	15	unit	71,820.00



53	Oil, all-purpose, for sewing machine, 250mL/bottle	20	bottle	2,100.00
54	Paper towel, 2 ply, 200 x 200mm, 150 pulls *Provide Sample*	1,212	piece	56,964.00
55	Peeler, Silver, 17x6.8 cm Y-shaped with sharp stainless-steel blade & 12 cm non-slip handle, body made of aluminum alloy *Provide Sample*	80	piece	7,369.60
56	Plastic Bag, Resealable, small, width: 100-120mm x Height: 140mm-150mm,100's	12	pack	1,320.00
57	Plastic Trash Bag, Sando, Size: Large, Thickness: 0.07mm, Color: Green x 100's	492	pack	67,650.00
58	Plastic Trash Bag, Sando, Size: Large, Thickness: 0.07mm, Color: Yellow x 100's	512	pack	70,400.00
59	Podium, design: floor-standing podium, type: customized, with the logo of MMWGH, material: acrylic transparent clear, height: at least 45 inches	3	unit	97,920.00
60	Polishing Carbon, Filter	60	piece	39,000.00
61	Refrigerator and Freezer thermometer, digital, wireless, with two remote sensors and one LCD display unit, 2-way bracket hangs or stands, safe for extreme temperatures	8	unit	4,567.20
62	Refrigerator, Two doors, No frost, Adjustable shelves, 203 L, 220 V, 1800 W	1	unit	23,000.00
63	Sando Bag, White/Transparent, Large, 100 pcs per pack, 11.87x19.25", plastic	39	pack	2,125.50
64	Sando Bag, White/Transparent, Medium, 100 pcs per pack, 9.5x18", plastic	24	pack	912.00
65	Sharpening Stone, Carborundum, 109 "S", 200 mmx50mmx25mm	4	piece	480.00
66	Shaver, Disposable, Double Blade	880	pcs	48,400.00
67	Signages <ul style="list-style-type: none"> <li>• Type: Suspended/ceiling-hung department sign (information on two sides)</li> <li>• Material: 2mm thick, double-sided clear acrylic sheet</li> <li>• Frame size: 312.93mm x 125mm</li> <li>• Inclusion: 1.5mm aluminum cable</li> <li>• *See Reference Picture*</li> </ul>	7	piece	5,390.00
68	Signages design: Building Name and Number size: 30inches x 12inches x 2mm inclusion: 4 pcs 19mm diameter stainless standoff bolt mount • *See Reference Picture*	41	set	81,180.00

69	Signages design: Electrical Room Signage dimension:16"x7"x2mm thick 4 pcs 19mm diameter stainless standoff bolt mount • *See Reference Picture*	7	set	3,570.00
70	Signages design: Entrance Signage dimension:16"x7"x2mm thick 4 pcs 19mm diameter stainless standoff bolt mount • *See Reference Picture*	71	set	36,210.00
71	Signages design: Escape Plan Signage dimension: A4x2mm thick 4 pcs 19 mm diameter stainless standoff bolt mount • *See Reference Picture*	69	set	35,190.00
72	Signages design: Fire Exit Signage dimension:16"x7"x2mm thick 4 pcs 19mm diameter stainless standoff bolt mount • *See Reference Picture*	88	set	44,880.00
73	Signages design: Fire Extinguisher Signage size: 5inches x 7inches x 2mm 4 pcs 19 mm diameter stainless standoff bolt mount • *See Reference Picture*	87	set	44,370.00
74	Signages design: PWD Signage dimension: 5"x7x2mm thick 4 pcs 19 mm diameter stainless standoff bolt mount • *See Reference Picture*	4	set	2,040.00
75	Signages design: Ramp Access Signage size: A4 x 2mm 4 pcs 19 mm diameter stainless standoff bolt mount • *See Reference Picture*	26	set	13,260.00
76	Signages design: Storage Room signages dimension:16"x7"x2mm thick 4 pcs 19mm diameter stainless standoff bolt mount • *See Reference Picture*	26	set	13,260.00
77	Signages design: surface-fixed room name Size: 250x125mm (WxH) Thickness: 2mm inclusion: 2 pcs 19 mm diameter stainless standoff bolt mount • *See Reference Picture*	308	set	206,360.00

	78	Signages design: Toilet signages (Female) size: 5inches x 7inches x 2mm 4 pcs 19 mm diameter stainless standoff bolt mount • <a href="#">*See Reference Picture*</a>	12	set	6,120.00
	79	Signages design: Toilet signages (Male) size: 5inches x 7inches x 2mm 4 pcs 19 mm diameter stainless standoff bolt mount • <a href="#">*See Reference Picture*</a>	19	set	9,690.00
	80	Signages design: Toilet signages (Shared) size: 5inches x 7inches x 2mm 4 pcs 19 mm diameter stainless standoff bolt mount • <a href="#">*See Reference Picture*</a>	104	set	53,040.00
	81	Signages design: Wall Mounted Signage (double- sided signage) Size: 312.93mmx125mm (WxH) Thickness: 2mm acrylic sheet on each side inclusion: 4 pcs 3" screw with tox, 1/8" aluminum C Bar anchored on a wall with mounting holes, and 3" screw with tox • <a href="#">*See Reference Picture*</a>	308	set	237,160.00
	82	Split Raincoat Set, (2 pieces), XL, Black or Sky-Blue, Nano polyester pongee 240T lotus leaves style waterproof fabric, Double cuffed with neck protection and hood with detachable face shield <a href="#">*Provide Sample*</a>	30	pair	12,540.00

	83	<p>Stool, revolving with wheels, stainless</p> <p>Dimensions:</p> <ul style="list-style-type: none"> <li>• Seat Height: Ranges from 18" to 24" (46 cm to 61 cm)</li> <li>• Seat Diameter: Between 12" to 16" (30 cm to 41 cm).</li> <li>• Base Diameter: Ranges from 16" to 20" (41 cm to 51 cm)</li> </ul> <p>Material:</p> <ul style="list-style-type: none"> <li>• Seat Material: Padded seat</li> <li>• Frame Material: High-grade stainless steel</li> </ul> <p>Revolving Mechanism:</p> <ul style="list-style-type: none"> <li>• 360-Degree Rotation</li> <li>• Ball Bearing Swivel</li> </ul> <p>Weight Capacity:</p> <ul style="list-style-type: none"> <li>• Capacity: Supports between 200 lbs to 300 lbs (91 kg to 136 kg)</li> </ul> <p>Leg Design:</p> <ul style="list-style-type: none"> <li>• Base: Usually features a 5-legged stainless steel base for stability.</li> <li>• Feet: Equipped with non-slip rubber feet</li> </ul> <p>Adjustability:</p> <ul style="list-style-type: none"> <li>• Height Adjustment Mechanism: Commonly features a pneumatic gas lift for height adjustment.</li> <li>• Range: Height adjustment range typically spans 6" to 10" (15 cm to 25 cm).</li> </ul> <p>Mobility</p> <ul style="list-style-type: none"> <li>• Wheels with lock</li> <li>• Total Weight: Between 10 lbs to 20 lbs (4.5 kg to 9 kg)</li> </ul> <p>Finish: Polished Stainless Steel</p>	2	piece	8,760.00
	84	<p>Strainer, Silver, 24 cm in diameter for the top part and with at least 33 cm built-in handle, Made from Aluminum</p> <p><i>*Provide Sample*</i></p>	10	piece	3,000.00
	85	<p>Table</p> <ul style="list-style-type: none"> <li>• Type: for desktop</li> <li>• Size: 123 x 48 x 76 cm (LWH)</li> <li>• Weight: 26kg</li> <li>• Material: Particle board + PVC + Powder coated Frame</li> <li>• Color: Natural Oak</li> <li>• With two drawers</li> <li>• Alloy Metal legs</li> </ul>	1	piece	6,800.00
	86	Talc Powder, 200 Grams	12	bottle	2,640.00
	87	Tape, type: warning sign with visible CAUTION print, material: made with polythene material, can withstand rain or heat (weather resistant), length: 500 meters, width: 7cm, thickness: 0.5mm, color: yellow	2	roll	1,300.00

88	Television, Resolution: 1366 x 768, Smart TV, WiFi direct, Remote Access, HDMI: 2, USB: 1, Ethernet, Digital audio out, AC 1W - 240V, 50/60 Hz, 50 W	11	unit	148,500.00
89	Tong stainless steel, Silver, at least 16" long thick (L43.9cm x W4cm x H1.5cm), 0.18kg in weight, made of 1.0 mm stainless steel, Scalloped-edge design <a href="#">*Provide Sample*</a>	30	piece	4,650.00
90	Trash bag, biodegradable, leak-proof, 100 pieces/pack, color green, size: L (13 x 13 x 32) inches	50	pack	22,385.00
91	Trash bin, for outdoor, with well-fitted lid with handle, mobile, 660 Liters capacity, with wheels, green <a href="#">*See Reference Photo*</a>	1	piece	16,550.00
92	Trash bin, step-on with well-fitted cover, 120Liters capacity, with two wheels, black <a href="#">*See Reference Photo*</a>	2	piece	5,666.66
93	Trash bin, step-on with well-fitted cover, 120Liters capacity, with two wheels, yellow <a href="#">*See Reference Photo*</a>	2	piece	5,666.66
94	Utility box, type: with cover, stackable, with carry handle, without wheels, material: made of hard plastic, capacity: 30 Liters, color: black	4	piece	1,680.00
95	Utility Pail, Blue, 10 liters capacity, 29 × 27.5 × 27 cm, Made of prime and virgin HDPE thermoplastic resins and with metal handle,	6	piece	858.00
96	UV light bulb, water filter, 25 watts	10	piece	13,200.00
97	Water filter/purifier replacement, 10 inches height x 2.5 inches diameter	24	piece	10,800.00
98	Water Ladle, Stainless steel, 26cm top diameter, 45 cm handle, height 8.5cm <a href="#">*Provide Sample*</a>	10	piece	2,200.00
99	Window wiper, rotatable, 52 cm, 180 degrees angle	50	piece	13,750.00

## ***Section IV. General Conditions of Contract***

### **Notes on the General Conditions of Contract**

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

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

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

## 1. Scope of Contract

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

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

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

## 2. Advance Payment and Terms of Payment

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

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

## 3. Performance Security

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

## 4. Inspection and Tests

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

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

## **5. Warranty**

- 6.1. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- 6.2. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

## **6. Liability of the Supplier**

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

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



## ***Section V. Special Conditions of Contract***

### **Notes on the Special Conditions of Contract**

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

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

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

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

## Special Conditions of Contract

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

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:

*Select appropriate requirements and delete the rest.*

- a. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and
- b. in the event of termination of production of the spare parts:
  - 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.

The spare parts and other components required are listed in **Section VI (Schedule of Requirements)** and the cost thereof is 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 [*insert appropriate time period*] 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.

	<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><b>Transportation –</b></p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>
	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic</p>

	<p>Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p><b>Intellectual Property Rights –</b></p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from the use of the Goods or any part thereof.</p>
2.2	<i>[If partial payment is allowed, state]</i> “The terms of payment shall be as follows: request for partial payment shall be made in writing to HoPE.”
4	The inspections and tests that will be conducted are Inspection and Product checking.

## ***Section VI. Schedule of Requirements***

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

<b>Item Number</b>	<b>Description</b>	<b>Quantity</b>	<b>Total</b>	<b>Delivered, Weeks/Months</b>
	Refer to the Purchase Order and/or attached Terms of Reference.			

## ***Section VII. Technical Specifications***

### **Notes for Preparing the Technical Specifications**

A set of precise and clear specifications is a prerequisite for Bidders to respond realistically and competitively to the requirements of the Procuring Entity without qualifying their Bids. In the context of Competitive Bidding, the specifications (*e.g.* production/delivery schedule, manpower requirements, and after-sales service/parts, descriptions of the lots or items) must be prepared to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the goods and services to be procured. Only if this is done will the objectives of transparency, equity, efficiency, fairness, and economy in procurement be realized, responsiveness of bids be ensured, and the subsequent task of bid evaluation and post-qualification facilitated. The specifications should require that all items, materials and accessories to be included or incorporated in the goods be new, unused, and of the most recent or current models, and that they include or incorporate all recent improvements in design and materials unless otherwise provided in the Contract.

Samples of specifications from previous similar procurements are useful in this respect. The use of metric units is encouraged. Depending on the complexity of the goods and the repetitiveness of the type of procurement, it may be advantageous to standardize the General Technical Specifications and incorporate them in a separate subsection. The General Technical Specifications should cover all classes of workmanship, materials, and equipment commonly involved in manufacturing similar goods. Deletions or addenda should then adapt the General Technical Specifications to the particular procurement.

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for equipment, materials, and workmanship, recognized Philippine and international standards should be used as much as possible. Where other particular standards are used, whether national standards or other standards, the specifications should state that equipment, materials, and workmanship that meet other authoritative standards, and which ensure at least a substantially equal quality to the standards mentioned, will also be acceptable. The following clause may be inserted in the Special Conditions of Contract or the Technical Specifications.

#### **Sample Clause: Equivalency of Standards and Codes**

Wherever reference is made in the Technical Specifications to specific standards and codes to be met by the goods and materials to be furnished or tested, the provisions of the latest edition or revision of the relevant standards and codes shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national or relate to a particular country or region, other authoritative standards that ensure substantial equivalence to the standards and codes specified will be acceptable.

Reference to brand name and catalogue number should be avoided as far as possible; where unavoidable they should always be followed by the words “*or at least equivalent.*” References to brand names cannot be used when the funding source is the GOP.

Where appropriate, drawings, including site plans as required, may be furnished by the Procuring Entity with the Bidding Documents. Similarly, the Supplier may be requested to provide drawings or samples either with its Bid or for prior review by the Procuring Entity during contract execution.

Bidders are also required, as part of the technical specifications, to complete their statement of compliance demonstrating how the items comply with the specification.



# Technical Specifications

Item	Specification	Statement of Compliance
		<p><i>[Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidder’s Bid and cross-referenced to that evidence. Evidence shall be in the form of the manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data, etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder’s statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification, or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]</i></p>
1	5 Layer Cabinet, with 2- sliding doors, glass window, Dimension: Width: 900mm, Depth: 400mm, Height: 1850mm, Material: Stainless Steel	
2	5 Layer Janitorial Cabinet, Dimension: Width: 900mm, Depth: 400mm, Height: 1850mm, Color: Gray, Material: Metal	
3	Air Purifier Noise Level: 61 dB (A) Net Weight: 5.5 kg Dimensions: 31 cm x 16 cm x 50 cm Rated Power: 50 W Rated Voltage: 220V-60Hz Specifications:	

	<p>Airflow Rate: 120 m<sup>3</sup>/h, 100 m<sup>3</sup>/h, 80 m<sup>3</sup>/h  Applicable Area: 35 m<sup>2</sup> - 100 m<sup>2</sup>  Touch and wireless operation for convenience  Backlit LCD display shows air quality directly</p>	
4	<p>Aircon (Split type) 1hp  Cooling Capacity: 9,495 kJ/hr  Rated Input Power: 810W  CSPF: 4.6 (5 stars)  Product Dimension: [WDH] (mm): Indoor:  715x194x285 Outdoor:720x270x495  Packaged Dimension: [WDH] (mm):  780x270x360, 835x300x540  Net Weight: 7.2kg / 18.8kg</p>	
5	<p>Aircon (Window type) 1.5hp  Cooling Capacity (Btu/h) - 5600  Power Input (W) - 660  Refrigerant - R32  Inverter  High-Efficiency Air Filter  Energy Efficient Compressor  7-in-1 Air Purifying Filters (HEPA, Silver Ion, Active Carbon, Vitamin C, Bio, Anti-Allergy, High-Density Clean Air Filter  Gold Fin Condenser  Remote Control with Timer  Dehumidifier  Auto ON &amp; OFF Timer  Quite Operation  LED Display  Super Quiet Operation  Compact Size  1129 Watts  Dimensions (H:W:D) 385:505:585 mmH) -  406x335x306mm  Hydrophilic Aluminum Fins  High-Efficiency Design, Dripless</p>	
6	Baru-baruan (longsleeves 3's white)	
7	Battery AA,1.5V (Alkaline/Zinc Carbon)	
8	Battery AAA, 1.5V (Alkaline/Zinc Carbon)	
9	Boots, material: rubber, waterproof, design: round toe, with grip and traction on a slippery surface, high cut, color black, height: at least 33cm size: 12 inches	
10	Boots, material: rubber, waterproof, design: round toe, with grip and traction on slippery surface, high cut, color black, height: at least 33cm, size: 14 inches	
11	Boots, material: rubber, waterproof, design: round toe, with grip and traction on slippery surface, high cut, color black, height: at least 33cm, size: 13 inches	

12	Boots, material: rubber, waterproof, design: round toe, with grip and traction on slippery surfaces, high cut, color black, height: at least 33cm, size: 11 inches	
13	Boots, rubber, color black, waterproof, round toe, with grip and traction on slippery surfaces, hi-cut height 33cm, size: 10	
14	Boots, rubber, color black, waterproof, round toe, with grip and traction on slippery surfaces, hi-cut height 33cm, size: 8	
15	Boots, rubber, color black, waterproof, round toe, with grip and traction on slippery surfaces, hi-cut height 33cm, size: 9	
16	Boots, type: PPE safety boots, design: Steel-toe outdoor work safety boots, material: leather, color: Brown, Size: 7 US men's size	
17	Broom, Cob Web, 7ft.	
18	Chair, monoblock Material: Plastic (Made from polypropylene or polyethylene) Dimensions: <ul style="list-style-type: none"> <li>• Seat Height: 43 - 45 cm (17 - 18 inches)</li> <li>• Seat Width: 40 - 45 cm (16 - 18 inches)</li> <li>• Seat Depth: 40 - 45 cm (16 - 18 inches)</li> <li>• Overall Height: 75 - 85 cm (30 - 33 inches)</li> </ul> Weight: Lightweight: Around 2 - 4 kg (4 - 9 lbs) Load Capacity: Weight Support: Can generally support up to 120 - 150 kg (265 - 330 lbs). Color: White Durability: Waterproof Special Features: Can be stackable for easy storage *Provide Sample Picture*	
19	Clay pots, height 3.5 inches diameter 3.8 inches	
20	Cling wrap, Polyethylene based material, 32-60-gauge thickness, 12" x 500 meters *Provide Sample*	
21	Clipper for fingernail with file, made from stainless steel, Provides precise and sharp clipping, Width: 5cm, Height: 12.5cm, Depth: 1.4cm	
22	Clock, Type: Digital, Electronic, LED display, Color: Black Dimensions: 18" L x 3.5" H Time: Shows hours, minutes, and seconds (HH:MM). Date: Displays the current date. Day: Shows the day of the week. Room Temperature: Includes a temperature display to show the current room temperature.	

	Power Supply: 220V, power less than or equal to 4.5W <a href="#">*Provide Sample Picture*</a>	
23	Clog Remover 500 ml., non-caustic and odorless, non-corrosive	
24	Cloth brush with handle, soft bristles, plastic, reusable, any color	
25	Dishwashing Liquid, Antibacterial, Concentrate, at least 780mL, properly labeled <a href="#">*Provide Sample*</a>	
26	Dishwashing Sponge, web with yellow sponge size, 3 pieces per pack (minimum), 100mmx75mmx30mm, well-absorbent foam	
27	Dishwashing sponge, scrubbing pad, 2 in 1 kitchen scrubber (nylon and sponge)	
28	Doormat, cloth, 54cm length & 37 cm width, Any light color	
29	Extension Cord, Length: 2 meters, Plug: 15A, Wire: Flat Cord #16, Outlet: 15A, 4-gang, with grounding	
30	Fabric conditioner, lavender scent, 1 liter/bottle	
31	Filing Cabinet, Steel, Width: 45.5 cm, Depth: 62 cm, Height: 131.5 cm, Color: Grey, Material: 0.6mm Steel Sheet, Finish: Powder Coated, Drawer Slide: 16", Number of Drawers: 4, Anti-tilt mechanism, Central Locking System, Drawer Weight Capacity: 20kgs	
32	Flat table Napkin, plain white, 2 ply 280 x 250mm x 100 sheets, safe for food <a href="#">*Provide Sample*</a>	
33	Floor and window wiper and scraper, 180 degrees Rotatable, Stainless-Steel Handle, length: 110 cm, Floor scraper size: 50cm <a href="#">*Provide Sample*</a>	
34	Flower Pot, Material: Plastic, Height: 27cm, Diameter: 18cm, Color: Any	
35	Food weighing scale, generic electronic kitchen digital weighing scale, up to 10kg, flat type AA battery <a href="#">*Provide Sample*</a>	
36	Garden Hose, Diameter: 1/2", Length: 24 meters, With hose connector and adjustable Spray Nozzle	

37	Garter, color white, 1/4 inch thick, 10 yards per roll	
38	Garter, color white, 3/4 inch thick, 10 yards per roll	
39	Gloves, plastic (cast polyethylene) disposable, small, 100 pieces per pack <a href="#">*Provide Sample*</a>	
40	Hairnet, cap mesh black, washable, adjustable string <a href="#">*Provide Sample*</a>	
41	Hand Towel (25cmx25cm), 100 % cotton, any light color except white	
42	High stool monobloc chair, Dimension: Width: 270mm, Depth: 330mm, Height: 610mm, Color: Beige, Material: Polypropylene plastic material (PP)	
43	Hose, Flexible-1/2" (electrical) 50m / roll, orange	
44	Hose, Green, 30 meters long at least 1/2 inches in diameter, 3 plies, with braided layer, PVC, set inclusion of Pressure Washer, Spray Nozzles, and water-saving spray gun	
45	Hot air blower heat gun, plastic sealer, 2000w, 220v	
46	Kitchen Knife, blade material: German tungsten steel, 29-31 cm knife length, blade length; 18.5 - 20 cm, blade thickness: 0.30 cm, blade diameter 5.4 cm, Handle length: 12.4 cm, handle material: wood (black or brown), overall weight: 258 -292 g. <a href="#">*Provide Sample*</a>	
47	Ladle, long handle, made of aluminum, at least 23 inches long	
48	Laptop holder, type: Floor Stand, with rotary swivel joint, material: made of aluminum alloy, height range: at least 31cm-108cm	
49	Lithium Battery, CR2032, 3V	
50	Muriatic Acid, 1-gallon container	
51	Office Table, Material: MDF, Color: Wenge, Length: 880mm, Width:450mm, Height:720 mm	
52	Office Table, Material: MDF, Color: Wenge, Length:47", Width:23", H:29"	

53	Oil, all-purpose, for sewing machine, 250mL/bottle	
54	Paper towel, 2 ply, 200 x 200mm, 150 pulls *Provide Sample*	
55	Peeler, Silver, 17x6.8 cm Y-shaped with sharp stainless-steel blade & 12 cm non-slip handle, body made of aluminum alloy *Provide Sample*	
56	Plastic Bag, Resealable, small, width: 100-120mm x Height: 140mm-150mm,100's	
57	Plastic Trash Bag, Sando, Size: Large, Thickness: 0.07mm, Color: Green x 100's	
58	Plastic Trash Bag, Sando, Size: Large, Thickness: 0.07mm, Color: Yellow x 100's	
59	Podium, design: floor-standing podium, type: customized, with the logo of MMWGH, material: acrylic transparent clear, height: at least 45 inches	
60	Polishing Carbon, Filter	
61	Refrigerator and Freezer thermometer, digital, wireless, with two remote sensors and one LCD display unit, 2-way bracket hangs or stands, safe for extreme temperatures	
62	Refrigerator, Two doors, No frost, Adjustable shelves, 203 L, 220 V, 1800 W	
63	Sando Bag, White/Transparent, Large, 100 pcs per pack, 11.87x19.25", plastic	
64	Sando Bag, White/Transparent, Medium, 100 pcs per pack, 9.5x18", plastic	
65	Sharpening Stone, Carborundum, 109 "S", 200 mmx50mmx25mm	
66	Shaver, Disposable, Double Blade	
67	Signages <ul style="list-style-type: none"> <li>• Type: Suspended/ceiling-hung department sign (information on two sides)</li> <li>• Material: 2mm thick, double-sided clear acrylic sheet</li> <li>• Frame size: 312.93mm x 125mm</li> <li>• Inclusion: 1.5mm aluminum cable</li> <li>• *See Reference Picture*</li> </ul>	
68	Signages design: Building Name and Number size: 30inches x 12inches x 2mm	

	<p>inclusion: 4 pcs 19mm diameter stainless standoff bolt mount</p> <ul style="list-style-type: none"> <li>• <a href="#">*See Reference Picture*</a></li> </ul>	
69	<p>Signages  design: Electrical Room Signage  dimension:16"x7"x2mm thick  4 pcs 19mm diameter stainless standoff bolt mount</p> <ul style="list-style-type: none"> <li>• <a href="#">*See Reference Picture*</a></li> </ul>	
70	<p>Signages  design: Entrance Signage  dimension:16"x7"x2mm thick  4 pcs 19mm diameter stainless standoff bolt mount</p> <ul style="list-style-type: none"> <li>• <a href="#">*See Reference Picture*</a></li> </ul>	
71	<p>Signages  design: Escape Plan Signage  dimension: A4x2mm thick  4 pcs 19 mm diameter stainless standoff bolt mount</p> <ul style="list-style-type: none"> <li>• <a href="#">*See Reference Picture*</a></li> </ul>	
72	<p>Signages  design: Fire Exit Signage  dimension:16"x7"x2mm thick  4 pcs 19mm diameter stainless standoff bolt mount</p> <ul style="list-style-type: none"> <li>• <a href="#">*See Reference Picture*</a></li> </ul>	
73	<p>Signages  design: Fire Extinguisher Signage  size: 5inches x 7inches x 2mm  4 pcs 19 mm diameter stainless standoff bolt mount</p> <ul style="list-style-type: none"> <li>• <a href="#">*See Reference Picture*</a></li> </ul>	
74	<p>Signages  design: PWD Signage  dimension: 5"x7x2mm thick  4 pcs 19 mm diameter stainless standoff bolt mount</p> <ul style="list-style-type: none"> <li>• <a href="#">*See Reference Picture*</a></li> </ul>	
75	<p>Signages  design: Ramp Access Signage  size: A4 x 2mm  4 pcs 19 mm diameter stainless standoff bolt mount</p> <ul style="list-style-type: none"> <li>• <a href="#">*See Reference Picture*</a></li> </ul>	
76	<p>Signages  design: Storage Room signages  dimension:16"x7"x2mm thick  4 pcs 19mm diameter stainless standoff bolt</p>	

	<p>mount</p> <ul style="list-style-type: none"> <li>• <a href="#">*See Reference Picture*</a></li> </ul>	
77	<p>Signages  design: surface-fixed room name  Size: 250x125mm (WxH)  Thickness: 2mm  inclusion: 2 pcs 19 mm diameter stainless  standoff bolt mount</p> <ul style="list-style-type: none"> <li>• <a href="#">*See Reference Picture*</a></li> </ul>	
78	<p>Signages  design: Toilet signages (Female)  size: 5inches x 7inches x 2mm  4 pcs 19 mm diameter stainless standoff bolt  mount</p> <ul style="list-style-type: none"> <li>• <a href="#">*See Reference Picture*</a></li> </ul>	
79	<p>Signages  design: Toilet signages (Male)  size: 5inches x 7inches x 2mm  4 pcs 19 mm diameter stainless standoff bolt  mount</p> <ul style="list-style-type: none"> <li>• <a href="#">*See Reference Picture*</a></li> </ul>	
80	<p>Signages  design: Toilet signages (Shared)  size: 5inches x 7inches x 2mm  4 pcs 19 mm diameter stainless standoff bolt  mount</p> <ul style="list-style-type: none"> <li>• <a href="#">*See Reference Picture*</a></li> </ul>	
81	<p>Signages  design: Wall Mounted Signage (double-sided  signage)  Size: 312.93mmx125mm (WxH)  Thickness: 2mm acrylic sheet on each side  inclusion: 4 pcs 3" screw with tox, 1/8"  aluminum C Bar anchored on a wall with  mounting holes, and 3" screw with tox</p> <ul style="list-style-type: none"> <li>• <a href="#">*See Reference Picture*</a></li> </ul>	
82	<p>Split Raincoat Set, (2 pieces), XL, Black or Sky-  Blue, Nano polyester pongee 240T lotus leaves  style waterproof fabric, Double cuffed with  neck protection and hood with detachable face  shield <a href="#">*Provide Sample*</a></p>	
83	<p>Stool, revolving with wheels, stainless  Dimensions:  <ul style="list-style-type: none"> <li>• Seat Height: Ranges from 18" to 24" (46 cm  to 61 cm)</li> <li>• Seat Diameter: Between 12" to 16" (30 cm to  41 cm).</li> <li>• Base Diameter: Ranges from 16" to 20" (41  cm to 51 cm)</li> </ul> Material:  <ul style="list-style-type: none"> <li>• Seat Material: Padded seat</li> <li>• Frame Material: High-grade stainless steel</li> </ul> </p>	



	<p>Revolving Mechanism:</p> <ul style="list-style-type: none"> <li>• 360-Degree Rotation</li> <li>• Ball Bearing Swivel</li> </ul> <p>Weight Capacity:</p> <ul style="list-style-type: none"> <li>• Capacity: Supports between 200 lbs to 300 lbs (91 kg to 136 kg)</li> </ul> <p>Leg Design:</p> <ul style="list-style-type: none"> <li>• Base: Usually features a 5-legged stainless steel base for stability.</li> <li>• Feet: Equipped with non-slip rubber feet</li> </ul> <p>Adjustability:</p> <ul style="list-style-type: none"> <li>• Height Adjustment Mechanism: Commonly features a pneumatic gas lift for height adjustment.</li> <li>• Range: Height adjustment range typically spans 6" to 10" (15 cm to 25 cm).</li> </ul> <p>Mobility</p> <ul style="list-style-type: none"> <li>• Wheels with lock</li> <li>• Total Weight: Between 10 lbs to 20 lbs (4.5 kg to 9 kg)</li> </ul> <p>Finish: Polished Stainless Steel</p>	
84	Strainer, Silver, 24 cm in diameter for the top part and with at least 33 cm built-in handle, Made from Aluminum <a href="#">*Provide Sample*</a>	
85	<p>Table</p> <ul style="list-style-type: none"> <li>• Type: for desktop</li> <li>• Size: 123 x 48 x 76 cm (LWH)</li> <li>• Weight: 26kg</li> <li>• Material: Particle board + PVC + Powder coated Frame</li> <li>• Color: Natural Oak</li> <li>• With two drawers</li> <li>• Alloy Metal legs</li> </ul>	
86	Talc Powder, 200 Grams	
87	Tape, type: warning sign with visible CAUTION print, material: made with polythene material, can withstand rain or heat (weather resistant), length: 500 meters, width: 7cm, thickness: 0.5mm, color: yellow	
88	Television, Resolution: 1366 x 768, Smart TV, WiFi direct, Remote Access, HDMI: 2, USB: 1, Ethernet, Digital audio out, AC 1W - 240V, 50/60 Hz, 50 W	
89	Tong stainless steel, Silver, at least 16" long thick (L43.9cm x W4cm x H1.5cm), 0.18kg in weight, made of 1.0 mm stainless steel, Scalloped-edge design <a href="#">*Provide Sample*</a>	
90	Trash bag, biodegradable, leak-proof, 100 pieces/pack, color green, size: L (13 x 13 x 32) inches	

91	Trash bin, for outdoor, with well-fitted lid with handle, mobile, 660 Liters capacity, with wheels, green *See Reference Photo*	
92	Trash bin, step-on with well-fitted cover, 120Liters capacity, with two wheels, black *See Reference Photo*	
93	Trash bin, step-on with well-fitted cover, 120Liters capacity, with two wheels, yellow *See Reference Photo*	
94	Utility box, type: with cover, stackable, with carry handle, without wheels, material: made of hard plastic, capacity: 30 Liters, color: black	
95	Utility Pail, Blue, 10 liters capacity, 29 × 27.5 × 27 cm, Made of prime and virgin HDPE thermoplastic resins and with metal handle,	
96	UV light bulb, water filter, 25 watts	
97	Water filter/purifier replacement, 10 inches height x 2.5 inches diameter	
98	Water Ladle, Stainless steel, heavy Duty, 26cm top diameter, 45 cm handle, height 8.5cm *Provide Sample*	
99	Window wiper, rotatable, 52 cm, 180 degrees angle	

## ***Section VIII. Checklist of Technical and Financial Documents***

### **Notes on the Checklist of Technical and Financial Documents**

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

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

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

# Checklist of Technical and Financial Documents

## I. TECHNICAL COMPONENT ENVELOPE

### *Class “A” Documents*

#### Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) **in accordance with Section 8.5.2 of the IRR;**
- (b) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

#### Technical Documents

- (c) 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**
- (d) 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**
- (e) 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**
- (f) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- (g) 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

- (h) 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**
- (i) 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***

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

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

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

### **25 FINANCIAL COMPONENT ENVELOPE**

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

*Note: Any missing document in the above-mentioned checklist is a ground for outright rejection of the bid.*

#### ***Post Qualification Documents***

1. BIR Form 2303 (BIR Registration Certificate)
2. Business and Income Tax Return

*Note: It is encouraged to submit the above-mentioned Post Qualification documents during Bid Opening to expedite the bidding process.*

#### ***Requirements upon delivery***

1. Retention money in an amount equivalent to 2.5% of every progress payment, or a special bank guarantee equivalent to 2.5% of the total contract price.



Item # 74      Item # 80      Item # 79      Item # 78      Item # 75

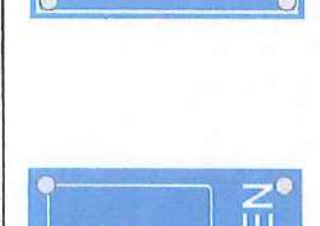
**NOTE TO THE END USER:**  
Please review the plan before signing as approval.

**END USER:**  
Marianne D. Dixon  
ADMINISTRATIVE OFFICER II  
PLANNING AND MANAGEMENT DIV.

**REMARKS:**  
FOR EASIER WAIVING AND ACCESSIBILITY TO THE HOSPITAL STAFF IN THE HOSPITAL.



TYPE: 2MM THK ACRYLIC SHEET  
DIMENSION: 5" X 7" X 2MM THK  
REMARKS: ACCESSIBLE TOILETS



TYPE: 2MM THK ACRYLIC SHEET  
DIMENSION: 5" X 7" X 2MM THK  
REMARKS: SHARED TOILET FOR MALE & FEMALE



TYPE: 2MM THK ACRYLIC SHEET  
DIMENSION: 5" X 7" X 2MM THK  
REMARKS: MEN TOILET



TYPE: 2MM THK ACRYLIC SHEET  
DIMENSION: 5" X 7" X 2MM THK  
REMARKS: WOMEN TOILET



TYPE: 2MM THK ACRYLIC SHEET  
DIMENSION: A4 X 2MM THK  
REMARKS: RAMP ACCESS



Item # 70      234

TYPE: 2MM THK ACRYLIC SHEET  
DIMENSION: 16" X 7" X 2MM THK  
REMARKS: ENTRANCE SIGNAGE



Item # 76      237

TYPE: 2MM THK ACRYLIC SHEET  
DIMENSION: 16" X 7" X 2MM THK  
REMARKS: STORAGE ROOM



Item # 73      232

TYPE: 2MM THK ACRYLIC SHEET  
DIMENSION: 5" X 7" X 2MM THK  
REMARKS: FIRE EXTINGUISHER



**NOTE:**  
Written dimensions on these drawings shall have precedence over scaled dimensions. Contractors shall verify and be responsible for all dimensions and conditions on the job. The designer must be notified immediately of any variations from the dimensions and conditions shown by these drawings.

**RA 9266 SECTION 33**  
Drawings and specifications and other contract documents duly signed, stamped or sealed, as instruments or services, are the intellectual property and documents of the architect, whether the subject for which they are made is executed or not. It shall be unlawful for any person to duplicate or make copies of said documents for use in the repetition of and for other projects or buildings, whether executed partly or in whole, without the written consent of the architect or author of said documents.

**SHEET CONTENTS** REVISION NO. 01  
SHEET NO. A1  
OF AS 02

**AS SHOWN**

**APPROVED BY:**  
VINCENT V. SIBI, MPA  
CHIEF ADMINISTRATIVE OFFICER

**CHECKED BY:**  
ENGR. MELVIN JUAN A. YABUT, MPA  
ENGINEERING AND FACILITIES MANAGEMENT UNIT

**PREPARED BY:**  
AR. JAIZEND MARIANO DELA ROSA, UAP  
ARCHITECTURAL DESIGN UNIT  
ENGINEERING AND FACILITIES MANAGEMENT UNIT

**DRAWN BY:**  
AR. JAIZEND MARIANO DELA ROSA, UAP  
ARCHITECTURAL DESIGN UNIT  
ENGINEERING AND FACILITIES MANAGEMENT UNIT

**PROJECT TITLE:**  
MMWHG BUILDING AND ROOM SIGNAGES

**LOCATION:**  
GENERAL HOSPITAL  
PANCHING ST. PULOGON, BARCELONA, MARICELAS DIVISION

**REMARKS:**  
REVISIONS OF THE ARCHITECTURE DEPARTMENT OF HEALTH SERVICES DIVISION, BARCELONA, MARICELAS DIVISION

**DATE:**  
2024

**NOTE TO THE END USER:**  
Please review the plan before signing as approval.

**END USER:**  
MARIVELLE  
MARIVELLE D. LOZBY  
ADMINISTRATIVE OFFICER  
FACILITY MANAGEMENT UNIT

**REMARKS:**  
FOR EASIER WAYFINDING AND ACCESSIBILITY AMONG CLIENTS AND STAFF IN THE HOSPITAL.

**NOTE:**  
Writes dimensions on these drawings shall have precedence over verbal dimensions. Contractors shall verify and be responsible for all dimensions and adjustments on the job. The designer must be notified immediately of any variations from the dimensions and conditions shown by these drawings.

**RA 9266 SECTION 33**  
Drawings and specifications and other contract documents duly signed, stamped or sealed, as requirements of service are the individual property and documents of the architect, whether the object for which they are made is executed or not. It shall be unlawful for any person to duplicate or make copies of said documents for use in the repetition or care for other projects or buildings, whether executed partly or in whole, without the written consent of the architect or author of said documents.

**SHEET CONTENTS** (REVISION NO.)  
01  
**AS SHOWN**  
**SHEET NO. A2**  
OF 02

DATE PLOTTED: 11/12/2020  
MMH-HFD-04-10-01

Item # 69 236



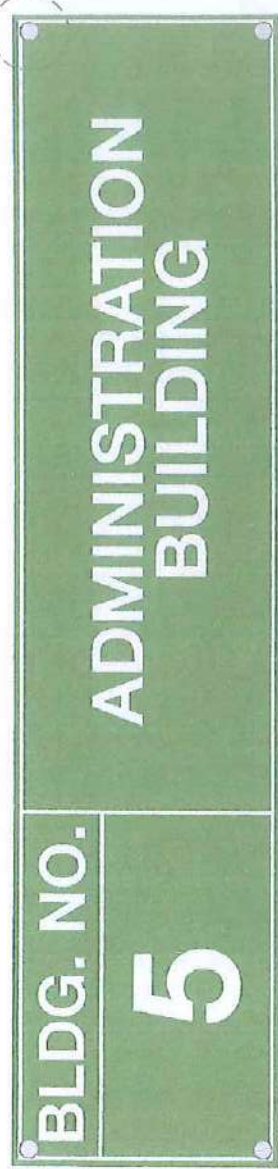
ACRYLIC SIGNAGE 19 MM DIA. STAINLESS STANDOFF BOLT MOUNT

TYPE: 2MM THK ACRYLIC SHEET  
DIMENSION: 16" X 7" X 2MM THK  
REMARKS: FIRE EXIT SIGNAGE

1  
A 2  
SCALE

**SIGNAGE LAYOUT** NTS

Item # 68 240



ACRYLIC SIGNAGE 19 MM DIA. STAINLESS STANDOFF BOLT MOUNT

TYPE: 2MM THK ACRYLIC SHEET  
DIMENSION: 30" X 12" X 2MM THK  
REMARKS: BUILDING NO. AND BUILDING NAME (SAMPLE LAYOUT ONLY) BUILDING NUMBER AND BUILDING NAME MAY SEE ON THE SHEET NO. A4, 1ST AND SECOND COLUMN.

2  
A 2  
SCALE

**SIGNAGE LAYOUT** NTS

**APPROVED BY:**  
VINCENT A. (SIP, MPA)  
CHIEF ADMINISTRATIVE OFFICER

**CHECKED BY:**  
ENGR. MELVIN JAN A. YABUT, MPA  
ENGINEERING AND FACILITIES MANAGEMENT UNIT

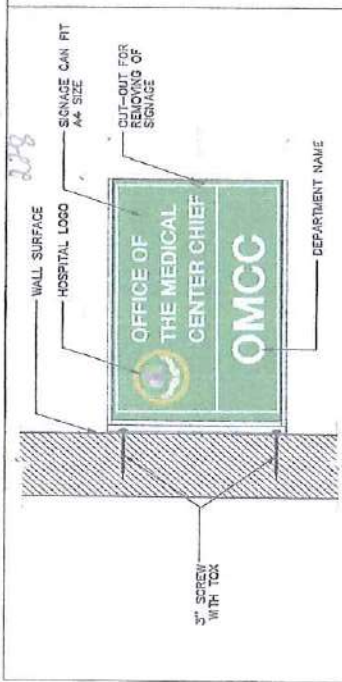
**PREPARED BY:**  
AR. JAIZEND MARCO DELA ROSA, UAP  
ARCHITECTURAL DESIGNER  
ENGINEERING AND FACILITIES MANAGEMENT UNIT

**DRAWN BY:**  
JAYSON B. BAYAN  
ARCHITECT

**PROJECT TITLE:**  
MMWHG BUILDING AND ROOM SIGNAGES  
LOCATION:  
GENERAL HOSPITAL  
MARIVELLE MENTAL NURSING AND GENERAL HOSPITAL  
PATIENCE ST., MARIVELLE, BAYAN



**ROOM IDENTIFICATION PLAQUE  
WALL MOUNTED SIGNAGE (DOUBLE-SIDED SIGNAGE) overhead - Item # 81**



**SPECIFICATIONS**

a. LETTERSTYLE: HELVETICA MEDIUM

b. SIGN PANEL SIZE: 312.93MM X 222.06 MM (A4 SIZE PAPER)

c. MATERIALS: 2MM THK. ACRYLIC SHEET WITH REMOVABLE PANEL.

d. MOUNTING: RECOMMENDED HEIGHT OF 2200 MM FROM FINISHED FLOOR LINE, WITH THE LOCATION SIGN PROJECTED AT RIGHT ANGLES TO THE TRAFFIC LOW. THIS SHALL BE CLIPPED ONTO THE 1/2" ALUMINUM C BAR ANCHORED TO THE WALL.

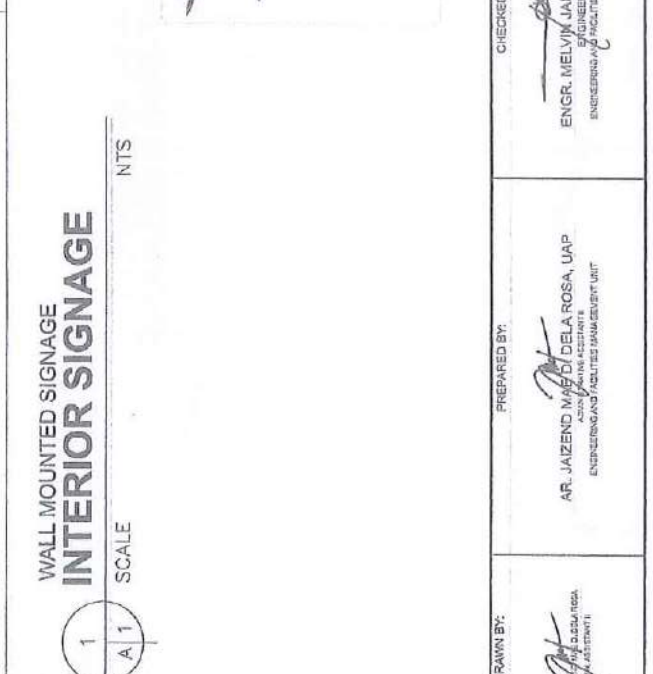
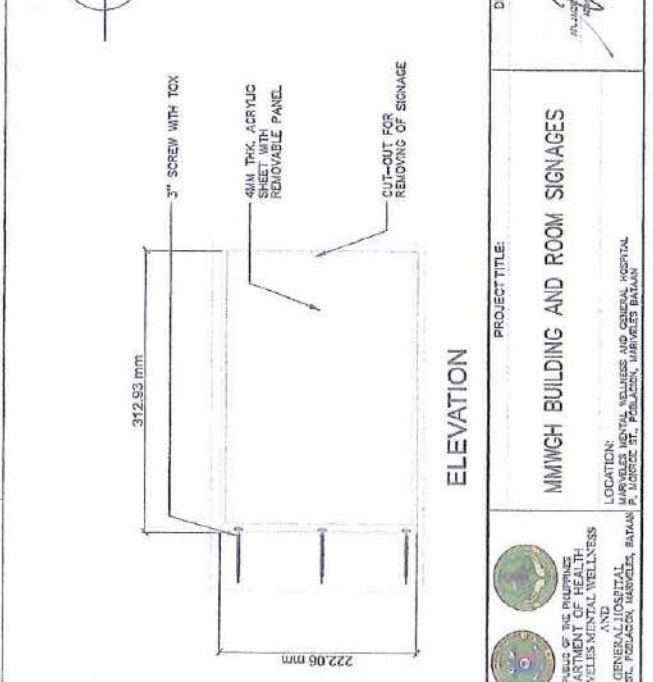
**NOTE:** Using the specified paper size, the department name will be printed.

Sample drawing details

ELEVATION	
TYPE:	4MM THK. ACRYLIC SHEET
DIMENSION:	A4 X 2MM THK.
REMARKS:	DOUBLE-SIDED SIGNAGE FOR A4 SIZE WALL MOUNTED
CODE:	A
QUANTITY:	308 SETS

Sample drawing details

ISOMETRIC VIEW	
TYPE:	4MM THK. ACRYLIC SHEET WITH REMOVABLE PANEL
DIMENSION:	A4 X 2MM THK.
REMARKS:	DOUBLE-SIDED SIGNAGE FOR A4 SIZE WALL MOUNTED
CODE:	A
QUANTITY:	308 SETS



**WALL MOUNTED SIGNAGE  
INTERIOR SIGNAGE**

SCALE: 1/4" = 1'-0"

**ISOMETRIC VIEW**

**NOTE:** Within dimensions on these drawings shall have precedence over scaled dimensions. Contractors shall verify and be responsible for all dimensions and conditions on the job. The designer must be notified immediately of any variances from the dimensions and conditions shown by these drawings.

**RA 9266 SECTION 33**  
Drawings and specifications and other contract documents duly signed, stamped or sealed, as instruments of service, are the intellectual property and documents of the architect, whether the subject for which they are made is executed or not. It shall be unlawful for any person to duplicate or make copies of said documents for use in the preparation of and for other projects or buildings, whether executed partly or in whole, without the written consent of the architect or author of said documents.

**NOTE TO THE END USER:**  
Please review the plan before signing as approval.

END USER:  
MARIVANNE D. DIZON  
ADMINISTRATIVE OFFICER

**REMARKS:**  
1. FOR EASIER WAYFINDING AND ACCESSIBILITY AMONG CLIENTS AND STAFF IN THE HOSPITAL.  
2. THE SUCCESSING RANGES OF THE DRAWING SHEET CONTAINS THE ATTACHED SIGNAGE HOLDER QUANTITY.

SHEET CONTENTS REVISION NO. 00  
AS SHOWN  
SHEET NO. A1  
OF 01

APPROVED BY:  
VINCENT A. ISIP, MPA  
CHIEF ADMINISTRATIVE OFFICER

CHECKED BY:  
ENGR. MELVIK JAN A. YABUT, MPA  
ENGINEER IN CHARGE OF FACILITIES MANAGEMENT UNIT

PREPARED BY:  
AR. JAIZEND MAR DI DELA ROSA, UAP  
ARCHITECTURAL ASSISTANT  
ENGINEERING AND FACILITIES MANAGEMENT UNIT

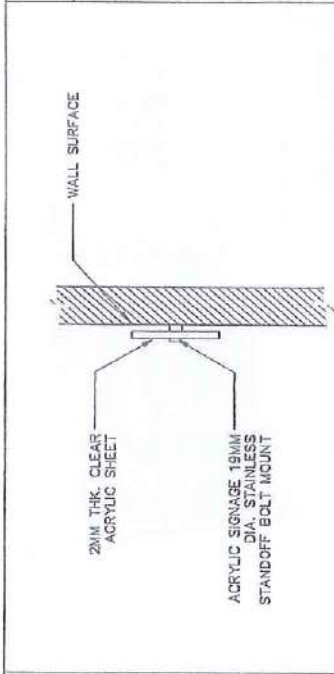
DRAWN BY:  
JULIANNE B. CALIBREA  
ARCHITECTURAL ASSISTANT

PROJECT TITLE:  
**MMWICH BUILDING AND ROOM SIGNAGES**

LOCATION:  
GENERAL HOSPITAL  
P. VALDEZ ST., POGUASON, MARICOR, BATAAN

**ROOM IDENTIFICATION PLAQUE  
SURFACE - FIXED ROOM NAME**

**Item # 77**



**SPECIFICATIONS**

- a. LETTERSTYLE: HELVETICA MEDIUM
  - b. SIGN PANEL SIZE: 250 MM X 125 MM
  - c. MATERIALS: 2MM THK. CLEAR ACRYLIC SHEET
  - d. MOUNTING: RECOMMENDED HEIGHT OF 2200 MM FROM FINISHED FLOOR LINE, WITH THE LOCATION SIGN PROJECTED AT RIGHT ANGLES TO THE TRAFFIC LOW.
- THIS SHALL BE CLIPPED ONTO THE 1/2" ALUMINUM C BAR ANCHORED TO THE WALL.

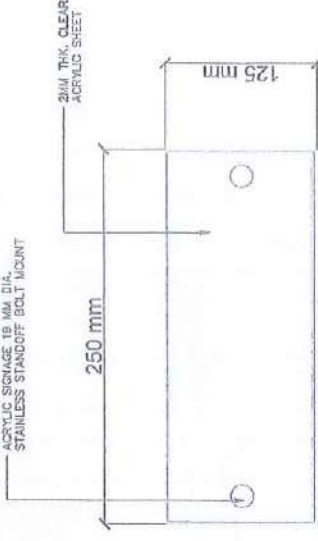
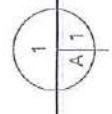
**SIDE ELEVATION VIEW**

**ELEVATION**

TYPE:	2MM THK. ACRYLIC SHEET
DIMENSION:	10" x 5"
REMARKS:	SURFACE - FIXED ROOM NAME
CODE:	B
QUANTITY:	308 SETS

NOTE: Using the specified paper size, the department name will be printed.

**SURFACE - FIXED ROOM NAME  
INTERIOR SIGNAGE**



NOTE TO THE END USER:  
Please review the plan before signing as approval.

END USER: *Marianne D. Odon*  
ADMINISTRATIVE OFFICER II  
PLANNING AND VALUE ENGINEERING

REMARKS:

NOTE:  
Written dimensions on these drawings shall take precedence over scaled dimensions. Contractors shall verify and be responsible for all dimensions and conditions on the job. The designer must be notified immediately of any variances from the dimensions and conditions shown by these drawings.

RA 9286 SECTION 33  
Drawings and specifications and other contract documents duly signed, stamped or sealed, as instruments of service, are the intellectual property and documents of the architect, whether the object executed or not. It shall be unlawful for any person to duplicate or make copies of said documents for use in the repetition of and for other projects or buildings, whether executed partly or in whole, without the written consent of the architect or author of said documents.

SHEET CONTENTS: REVISION NO. 00  
SHEET NO. A1  
AS SHOWN  
DATE

APPROVED BY:  
*Vincenzo A. Sibitina*  
VINCENTO A. SIBITINA  
CHIEF ADMINISTRATIVE OFFICER

CHECKED BY:  
*Engr. Melvin A. Yabut, MPA*  
ENGR. MELVIN A. YABUT, MPA  
ENGINEERING AND FACILITIES MANAGEMENT UNIT

PREPARED BY:  
*AR. Jaizend Mae D. Dela Rosa, UAP*  
AR. JAIZEND MAE D. DELA ROSA, UAP  
ENGINEERING AND FACILITIES MANAGEMENT UNIT

DRAWN BY:  
*[Signature]*  
AS ARCHITECTURAL DESIGNER

PROJECT TITLE:  
**MMWICH BUILDING AND ROOM SIGNAGES**  
LOCATION:  
GENERAL HOSPITAL  
MARVELLES MENTAL WELLNESS AND GENERAL HOSPITAL  
BUNRISD ST., PULOGUON, MARVELLES, BAYAN LEPAGE, MARVELLES CITY



**NOTE TO THE END USER:**  
Please review the plan before signing as approval.

**END USER:**  
MARIVANNE D. DIZON  
ADMINISTRATIVE OFFICER II  
PLANNING AND MANAGEMENT UNIT

**REMARKS:**

**NOTE:**  
Written dimensions on these drawings shall have precedence over scaled dimensions. Contractors shall verify and be responsible for all dimensions and conditions on the job. The designer must be notified immediately of any variations from the dimensions and conditions shown by these drawings.

**RA 9266 SECTION 33**  
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**SHEET CONTENTS REVISION NO.**  
00  
**AS SHOWN**  
**SHEET NO.**  
A1  
OF A1

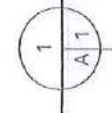
Item # 67

**ROOM IDENTIFICATION PLAQUE  
SUSPENDED/CEILING HUNG DEPARTMENT SIGN (DOUBLE-SIDED SIGNAGE)**

<p>Sample drawing details</p> <p>DEPARTMENT NAME</p>	<p>Sample drawing details</p> <p>DEPARTMENT NAME</p>	<p><b>SPECIFICATIONS</b></p> <p>a. LETTERSTYLE: HELVETICA MEDIUM</p> <p>b. SIGN PANEL SIZE: 312.93 MM X 125 MM</p> <p>c. MATERIALS: 2 MM THK. DOUBLE-SIDED CLEAR ACRYLIC SHEET</p>
<p><b>ELEVATION</b></p>		<p><b>BLOW-UP ELEVATION</b></p>
<p><b>TYPE:</b></p>	<p>2MM THK. ACRYLIC SHEET</p>	
<p><b>DIMENSION:</b></p>	<p>12.32" x 5"</p>	
<p><b>REMARKS:</b></p>	<p>SUSPENDED/CEILING HUNG DEPARTMENT SIGN (INFORMATION ON TWO SIDES)</p>	
<p><b>CODE:</b></p>	<p>C</p>	
<p><b>QUANTITY:</b></p>	<p>7 SETS</p>	

**NOTE:** Using the specified paper size, the department name will be printed.

**WALL MOUNTED SIGNAGE  
INTERIOR SIGNAGE**



NTS

SCALE

<p>DEPARTMENT OF HEALTH MARIKINA CITY GENERAL HOSPITAL MARIVANNE D. DIZON, BATAAN P. MORRIS ST., PELOCON, MARIKINA CITY</p>	<p><b>PROJECT TITLE:</b></p> <p>MMWGH BUILDING AND ROOM SIGNAGES</p> <p>LOCATION: MARIVANNE MENTAL WELLNESS AND GENERAL HOSPITAL P. MORRIS ST., PELOCON, MARIKINA CITY</p>	<p><b>DRAWN BY:</b></p> <p>AR. JANZENID M. DELA ROSA, UAP ARCHITECT ENGINEERING AND FACILITIES MANAGEMENT UNIT</p>	<p><b>CHECKED BY:</b></p> <p>ENGR. MELVIN JAN A. YABUT, MPA ENGINEER ENGINEERING AND FACILITIES MANAGEMENT UNIT</p>	<p><b>APPROVED BY:</b></p> <p>VINCENT M. ISIP, MPA CHIEF ADMINISTRATIVE OFFICER</p>
---	--	--	---	---

**NOTE TO THE END USER:**  
Please review the plan before signing as approval.

END USER:  
*Syngam*  
MARIAWIE D. DIZON  
ADMINISTRATIVE OFFICER II  
PLANNING AND MANAGEMENT UNIT

REMARKS:  
FOR EASIER WANDLING AND ACCESSIBILITY AMONG CLIENTS AND STAFF IN THE HOSPITAL

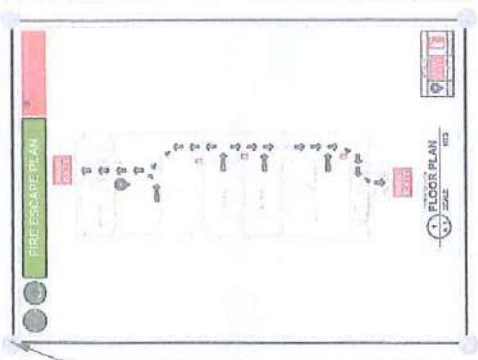
REFERENCE:  
<http://www.mediclin.com>  
[www.business-journal.com/mediclin58](http://www.business-journal.com/mediclin58)  
sandwiched-signs-standoff-  
installation-instructions

**NOTE:**  
Within dimensions on these drawings shall have precedence over scalar dimensions. Contractors shall verify and be responsible for all dimensions and conditions on the job. The designer must be notified immediately of any variations from the dimensions and conditions shown by these drawings.

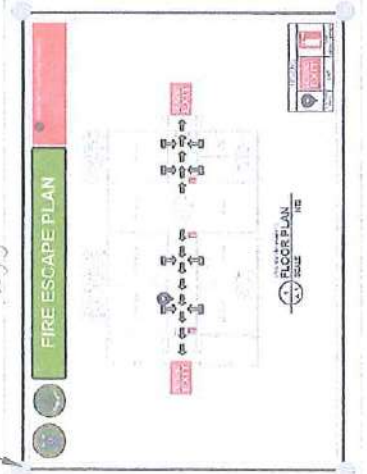
**RA 9246 SECTION 33**  
Drawings and specifications and other contract documents duly signed, stamped or sealed, as instruments of service, are the intellectual property and documents of the architect, whether the subject for which they are made is executed or not. It shall be unlawful for any person to duplicate or make copies of said documents for use in the repetition of and for other projects or buildings, whether executed totally or in whole, without the written consent of the architect or author of said documents.

SHEET CONTENTS REVISION NO. 00  
SHEET NO. A-1  
AS SHOWN  
DATE PUBLISHED: \_\_\_\_\_

MMWH-FD-04-10-01



ACRYLIC SIGNAGE 19 MM DIA. STAINLESS STANDOFF BOLT MOUNT



ACRYLIC SIGNAGE 19 MM DIA. STAINLESS STANDOFF BOLT MOUNT

Item # 71

TYPE: 2MM THK ACRYLIC SHEET  
DIMENSION: A4 X 2MM THK.  
REMARKS: FIRE ESCAPE PLAN (SAMPLE PORTRAIT LAYOUT ONLY)

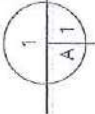
TYPE: 2MM THK ACRYLIC SHEET  
DIMENSION: A4 X 2MM THK.  
REMARKS: FIRE ESCAPE PLAN (SAMPLE LANDSCAPE LAYOUT ONLY)



**FIRE ESCAPE PLAN**

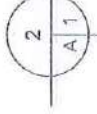
NTS

SCALE



**SANDWICHED ACRYLIC STANDOFF INSTALLATION DETAILS**

NTS



<p>PROJECT TITLE: <b>MMWH BUILDING FIRE ESCAPE PLAN AND INSTALLATION DETAIL</b></p>	<p>DRAWN BY: <i>[Signature]</i> RAJAZEND M. DELA ROSA ADMINISTRATIVE ASSISTANT</p>	<p>CHECKED BY: <i>[Signature]</i> ENGR. MELVIN AN A. YABUT, MPA ENGINEERING AND PROJECTS MANAGEMENT UNIT</p>	<p>APPROVED BY: <i>[Signature]</i> VINCENT A. ISIP, MPA CHIEF ADMINISTRATIVE OFFICER</p>
<p>REPUBLIC OF THE PHILIPPINES DEPARTMENT OF HEALTH MARICUCELLUS MENTAL HOSPITAL GENERAL HOSPITAL PALOMEZ ST., PULOGAN, MARICUCELLUS, BATAAN</p>	<p>PREPARED BY: <i>[Signature]</i> AR. JAZEND M. DELA ROSA, UAP ENGINEERING AND PROJECTS MANAGEMENT UNIT</p>		

## Procurement of Misc., Semi-Expendables & Housekeeping Supplies Reference Pictures

**Item# 91** Trash bin, for outdoor, with well-fitted lid with handle, mobile, 660 Liters capacity, with wheels, green



**Item# 92 and 93** Trash bin, step-on with well-fitted cover, 120Liters capacity, with two wheels, black & yellow



Multiple colors

## Bid Form

---

Date: \_\_\_\_\_  
Invitation to Bid<sup>1</sup> N<sup>o</sup>: \_\_\_\_\_

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

Gentlemen and/or Ladies:

Having examined the Bidding Documents including Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *[supply/deliver/perform]* *[description of the Goods]* in conformity with the said Bidding Documents for the sum of *[total Bid amount in words and figures]* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

If our bid is accepted, we undertake to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our bid is accepted, we undertake to provide performance security in the form, amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid for the Bid Validity Period specified in the **BDS** provision for **ITB** Clause 18.2 and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

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:<sup>2</sup>

Name and address of the agent	Amount and Currency	Purpose of Commission or gratuity
_____	_____	_____
_____	_____	_____
_____	_____	_____

(if none, state "None")

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

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

We certify/confirm that we comply with the eligibility requirements as per **ITB** Clause 5 of the Bidding Documents.

We likewise certify/confirm that the undersigned, *[for sole proprietorships, insert: as the owner and sole proprietor or authorized representative of Name of Bidder, has the full power and authority to participate, submit the bid, and to sign and execute the ensuing contract, on the latter's behalf for the Name of Project of the Name of the Procuring Entity]* *[for partnerships, corporations, cooperatives, or joint ventures, insert: is granted full power and authority by the*

---

<sup>1</sup> If ADB, JICA and WB funded projects, use IFB.

<sup>2</sup> Applicable only if the Funding Source is the ADB, JICA or WB.

Name of Bidder, to participate, submit the bid, and to sign and execute the ensuing contract on the latter's behalf for Name of Project of the Name of the Procuring Entity].

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.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_.

\_\_\_\_\_  
[signature]

\_\_\_\_\_  
[in the capacity of]

Duly authorized to sign Bid for and on behalf of \_\_\_\_\_

## Omnibus Sworn Statement (Revised)

*[shall be submitted with the Bid]*

---

REPUBLIC OF THE PHILIPPINES )  
CITY/MUNICIPALITY OF \_\_\_\_\_ ) S.S.

### AFFIDAVIT

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

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

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

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

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

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

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

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

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

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

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

*[If a sole proprietorship:]* The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical



Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

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

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

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

**IN WITNESS WHEREOF**, I have hereunto set my hand this \_\_\_ day of \_\_\_, 20\_\_ at \_\_\_\_\_, Philippines.

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

*[Insert signatory's legal capacity]*

Affiant

**[Jurat]**

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

### For Goods Offered From Abroad

Name of Bidder \_\_\_\_\_ Invitation to Bid<sup>1</sup> Number \_\_\_\_ Page \_\_\_\_ of \_\_\_\_\_

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

\_\_\_\_\_

*[signature]*

\_\_\_\_\_

*[in the capacity of]*

Duly authorized to sign Bid for and on behalf of \_\_\_\_\_

\_\_\_\_\_  
<sup>1</sup> If ADB, JICA and WB funded projects, use IFB.

**For Goods Offered From Within the Philippines**

Name of Bidder \_\_\_\_\_ Invitation to Bid<sup>2</sup> Number \_\_\_\_ 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 Insurance 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)

\_\_\_\_\_  
[signature]

\_\_\_\_\_  
[in the capacity of]

Duly authorized to sign Bid for and on behalf of \_\_\_\_\_

\_\_\_\_\_  
<sup>2</sup> If ADB, JICA and WB funded projects, use IFB.

**Statement of all Ongoing Government & Private contracts including contracts awarded but not yet started**

Business Name : \_\_\_\_\_

Business Address : \_\_\_\_\_

Name of Contract/ Project Cost	Date of Contract	Contract Duration	Owner's Name and Address	Kinds of Goods	Date of Delivery	Amount		End user's acceptance or official receipt(s) <b>or</b> sales invoice issued for the contract
						Contract	Value of Outstanding Contract	
<u>Government</u>								
<u>Private</u>								
						<b>Total Cost</b>		

Note: This statement shall be supported with:

- 1 Notice of Award , Contract, NTP, and other docs, if necessary

Submitted by : \_\_\_\_\_  
(Printed Name & Signature)

Designation : \_\_\_\_\_

Date : \_\_\_\_\_

**Statement of all completed Government & private contracts which are similar in nature and complexity to the Contract to be Bid**

Business Name : \_\_\_\_\_

Business Address : \_\_\_\_\_

Name of Contract/ Project Cost	Date of Contract	Contract Duration	Owner's Name and Address	Kinds of Goods	Date of Delivery	Contract Amount	End user's acceptance or official receipt(s) or sales invoice issued for the contract
<u>Government</u>							
<u>Private</u>							

Note: This statement shall be supported with:

- 1 Notice of Award, Contract, NTP, and other docs, if necessary

Submitted by : \_\_\_\_\_  
(Printed Name & Signature)

Designation : \_\_\_\_\_

Date : \_\_\_\_\_

**Statement of Bidder's Single Largest Completed Contract (SLCC)**

Business Name : \_\_\_\_\_

Business Address : \_\_\_\_\_

Name of Contract/ Project Cost	Date of Contract	Contract Duration	Owner's Name and Address	Kinds of Goods	Date of Delivery	Amount of completed contracts, adjusted by the Bidder	End user's acceptance or official receipt(s) <b>and</b> sales invoice issued for the contract
<u>Government</u>							
<u>Private</u>							
						<b>Total Cost</b>	

Note: This statement shall be supported with:  
 1 Notice of Award, Contract, NTP, and other docs, if necessary

Submitted by : \_\_\_\_\_  
 (Printed Name & Signature)  
 Designation : \_\_\_\_\_  
 Date : \_\_\_\_\_