

# **PHILIPPINE BIDDING DOCUMENTS**

(As Harmonized with Development Partners)

## **Procurement of Materials and Air Conditioning Units w/ Installation for the Completion of New LIGA Hall, Cabatuan, Iloilo**

**PROJECT REFERENCE NO.: ITB NO. 2023-04-047 GOODS**

**Opening of Bid: May 11, 2023**

**Local Government Unit-Cabatuan, Iloilo**

**Sixth Edition  
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## Glossary of Acronyms, Terms, and Abbreviations

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

**BAC** – Bids and Awards Committee.

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

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

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

**BIR** – Bureau of Internal Revenue.

**BSP** – Bangko Sentral ng Pilipinas.

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

**CDA** - Cooperative Development Authority.

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

**CIF** – Cost Insurance and Freight.

**CIP** – Carriage and Insurance Paid.

**CPI** – Consumer Price Index.

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

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

**EXW** – Ex works.

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

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

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

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

**GFI** – Government Financial Institution.

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

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

**GOP** – Government of the Philippines.

**GPPB** – Government Procurement Policy Board.

**INCOTERMS** – International Commercial Terms.

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

management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

**LGUs** – Local Government Units.

**NFCC** – Net Financial Contracting Capacity.

**NGA** – National Government Agency.

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

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

**PSA** – Philippine Statistics Authority.

**SEC** – Securities and Exchange Commission.

**SLCC** – Single Largest Completed Contract.

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

**UN** – United Nations.

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



Republic of the Philippines  
Province of Iloilo  
**MUNICIPALITY OF CABATUAN**  
**Bids and Awards Committee**  
Telefax (033) 522-8940; Tel (033) 522-7861 local 106

ITB No. 2023-04-047 G

## INVITATION TO BID

### Procurement of -Materials and Air Conditioning Unit for the Completion of New LIGA Hall, Cabatuan, Iloilo

1. The **Local Government Unit of Cabatuan, Iloilo**, through its Bids and Awards Committee (BAC) invites suppliers to submit bids for the following contract:

Lot	Ref. No.	Description		Approved Budget of Contract	Source of Fund	Delivery Period
I	PR No. 2023-03-0227	Supply and Delivery of Construction Materials	P	3,574,147.00	Trust Fund- Prov'l Aid	30 days upon receipt of approved Notice to Proceed
II	PR No. 2023-03-0227	Supply , Delivery and Installation of Air Conditioning Unit	P	571,850.00	Trust Fund- Prov'l Aid	15 days upon receipt of approved Notice to Proceed

Bids received in excess of the ABC shall be automatically rejected at bid opening.

2. The **Local Government Unit of Cabatuan, Iloilo** now invites bids for the above Procurement Project. Bidders should have completed, within **two (2) years** from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 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 R.A. No. 5183.

4. Prospective Bidders may obtain further information from LGU-Cabatuan, Iloilo Bids and Awards Committee Secretariat and inspect the Bidding Documents at the address given below.
5. A complete set of Bidding Documents may be inspected and acquired by interested Bidders from the BAC Secretariat in the address below, starting on **April 14, 2023** (*during office hour*), from **9:00 A.M. to 5:00 P.M.** and upon payment of a non-refundable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB in the amount of **Five Thousand Pesos (P 5,000.00) for Lot I** and **One Thousand Pesos (P 1,000.00) for Lot II** respectively.
6. The **Local Government Unit of Cabatuan, Iloilo** will hold a Pre-bid Conference on **April 24, 2023 @ 1:30 P.M. @ Conference Room, 2<sup>nd</sup> Floor, Municipal Building, Cabatuan, Iloilo.**
7. Bids must be duly received by the BAC Secretariat through manual submission at the **Conference Room, 2nd Floor, Municipal Bldg, Cabatuan, Iloilo**, on or before **May 11, 2023, 1:30 P.M.** Late bids shall not be accepted.
8. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.
9. Bid opening shall be on **May 11, 2023, 1:30 P.M.** at the **Conference Room, 2nd Floor, Municipal Bldg, Cabatuan, Iloilo.** Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. **If the day set as deadline for the dropping and opening of bids is declared a non-working day or there is work suspension, the deadline for the dropping and opening of bids shall be on the next working day.**
11. The **Local Government Unit of Cabatuan, Iloilo** reserves the right to accept or reject any bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Section 35.6 and 41 of the 2016 Revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
12. For further information, please refer to:

**Bids and Awards Committee Secretariat**

LGU-Cabatuan, Iloilo

2<sup>nd</sup> Floor, Municipal Bldg., Rizal St., Cabatuan, Iloilo

Tel No. 522-7861 local 106

Email address: **baclgucabatuan@gmail.com**

*Original Signed*  
**JOSE NORMAN R. UMADHAY**  
BAC Chairperson

## **Section II- Instruction to Bidders**

### **1. Scope of Bid**

The Procuring Entity, *LGU-Cabatuan, Iloilo* wishes to receive Bids for the

**Lot I-Procurement of Materials for the Completion of New LIGA Hall, Cabatuan, Iloilo**  
**Lot II-Procurement of Air Conditioning Unit with Installation for New LIGA Hall, Cabatuan, Iloilo**

with identification number :

**ITB No. 2023-04-047 GOODS**  
**(PR No. 2023-03-0227)**

The Procurement Project (referred to herein as “Project”) is composed of One (1) Lot, the details of which are described in Section VII (Technical Specifications).

### **2. Funding Information**

2.1. The GOP through the source of funding as indicated below for **2023** in the amount of

**Lot I- Three Million Five Hundred Seventy-Four Thousand One Hundred Forty-Seven Pesos (Php 3,574,147.00)**

**Lot II – Five Hundred Seventy One Thousand Eight Hundred Fifty Pesos (P571,850.00)**

2.2 The source of funding is:

**PR No. 2023-03-0227 – Trust Fund- Provincial Aid**

### **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. *[Select one, delete other/s]*

a. Foreign ownership exceeding those allowed under the rules may participate pursuant to:

i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;

ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;

iii. When the Goods sought to be procured are not available from local suppliers; or

iv. When there is a need to prevent situations that defeat competition or restrain trade.

b. Foreign ownership limited to those allowed under the rules may participate in this Project.

5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA’s CPI, must be at least equivalent to:

*[Select one, delete the other/s]*

- 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:

*[Select one, delete other/s]*

- a. Subcontracting is allowed. The portions of Project and the maximum percentage allowed to be subcontracted are indicated in the **BDS**, which shall not exceed twenty percent (20%) of the contracted Goods.
  - b. Subcontracting is not allowed.
- 7.2. *[If Procuring Entity has determined that subcontracting is allowed during the bidding, state:]* The Bidder must submit together with its Bid the documentary requirements of the subcontractor(s) complying with the eligibility criteria stated in **ITB** Clause 5 in accordance with Section 23.4 of the 2016 revised IRR of RA No. 9184 pursuant to Section 23.1 thereof.
- 7.3. *[If subcontracting is allowed during the contract implementation stage, state:]* The Supplier may identify its subcontractor during the contract implementation stage. Subcontractors identified during the bidding may be changed during the implementation of this Contract. Subcontractors must submit the documentary requirements under Section 23.1 of the 2016 revised IRR of RA No. 9184 and comply with the eligibility criteria specified in **ITB** Clause 5 to the implementing or end-user unit.
- 7.4. Subcontracting of any portion of the Project does not relieve the Supplier of any liability or obligation under the Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants, or workmen as fully as if these were the Supplier's own acts, defaults, or negligence, or those of its agents, servants, or workmen.

## **8. Pre-Bid Conference**

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

## **9. Clarification and Amendment of Bidding Documents**

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

## **10. Documents comprising the Bid: Eligibility and Technical Components**

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.

- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within *[state relevant period as provided in paragraph 2 of the **IB**]* prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

## **11. Documents comprising the Bid: Financial Component**

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.
- 11.5. *[Include if Framework Agreement will be used:]* Financial proposals for single or multi-year Framework Agreement shall be submitted before the deadline of submission of bids as prescribed in the **IB**. For multi-year Framework Agreement, evaluation of the financial proposal during this stage is for purposes of determining eligibility and whether or not such financial proposal is within the ABC.

## **12. Bid Prices**

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
  - a. For Goods offered from within the Procuring Entity's country:

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

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

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

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

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

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

*[Select one, delete the other/s]*

- a. Philippine Pesos.
- b. *[indicate currency if procurement involves a foreign-denominated bid as allowed by the Procuring Entity, which shall be tradeable or acceptable by the BSP].*

## 14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration<sup>1</sup> 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 *[indicate date]*. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.
- 14.3. *[Include if Framework Agreement will be used:]* In the case of Framework Agreement, other than the grounds for forfeiture under the 2016 revised IRR, the bid security may also be forfeited if the successful bidder fails to sign the Framework Agreement, or fails to furnish the performance security or performance securing declaration. Without prejudice on its forfeiture, bid securities shall be returned only after the posting of performance security or performance securing declaration, as the case may be, by the winning Bidder or compliant Bidders and the signing of the Framework Agreement.

## 15. Sealing and Marking of Bids

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

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

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

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

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

- 16.1. The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the **IB**.
- 16.2. *[Include if Framework Agreement will be used:]* For multi-year Framework Agreement, the submission of bids shall be for the initial evaluation of their technical and financial eligibility. Thereafter, those declared eligible during the said initial eligibility evaluation and entered into a Framework Agreement with the Procuring Entity shall submit anew their best financial offer at the address and on or before the date and time indicated in the Call for each mini-competition.

## **17. Opening and Preliminary Examination of Bids**

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

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

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

## **18. Domestic Preference**

- 18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.
- 18.2. *[Include if Framework Agreement will be used:]* For multi-year Framework Agreement, determination of margin of preference shall be conducted every call for Mini-Competition.

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

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

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

- a. In the case of single-year Framework Agreement, the Lowest Calculated Bid shall be determined outright after the detailed evaluation;
  - b. For multi-year Framework Agreement, the determination of the eligibility and the compliance of bidders with the technical and financial aspects of the projects shall be initially made by the BAC, in accordance with Item 7.4.2 of the Guidelines on the Use of Framework Agreement.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as follows:

*[Select one, delete the other/s]*

Option 1 – One Project having several items that shall be awarded as one contract.

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

Option 3 - One Project having several items, which shall be awarded as separate contracts per item.

*[Delete Options 2 and 3 if Framework Agreement will be used.]*

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

## **20. Post-Qualification**



- 20.1. *[Include if Framework Agreement will be used:]* For multi-year Framework Agreement, all bidders initially determined to be eligible and financially compliant shall be subject to initial post-qualification. The BAC shall then recommend the execution of a Framework Agreement among all eligible, technically and financially compliant bidders and the Procuring Entity and shall be issued by HoPE a Notice to Execute Framework Agreement. The determination of the Lowest Calculated Bid (LCB) shall not be performed by the BAC until a Mini-Competition is conducted among the bidders who executed a Framework Agreement. When a Call for Mini-Competition is made, the BAC shall allow the bidders to submit their best financial proposals on such pre-scheduled date, time and place to determine the bidder with the LCB.
- 20.2. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, *{[Include if Framework Agreement will be used:]* or in the case of multi-year Framework Agreement, that it is one of the eligible bidders who have submitted bids that are found to be technically and financially compliant,*}* the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**. *{[Include if Framework Agreement will be used:]* For every mini-competition in Framework Agreement, the LCB shall likewise submit the required documents for final Post Qualification.*}*

## 21. Signing of the Contract

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

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

- 21.2. At the same time as the Procuring Entity notifies the successful Bidder that its bid has been accepted, the Procuring Entity shall send the Framework Agreement Form to the Bidder, which contract has been provided in the Bidding Documents, incorporating therein all agreements between the parties.
- 21.3. Within ten (10) calendar days from receipt of the Notice to Execute Framework Agreement with the Procuring Entity, the successful Bidder or its duly authorized representative shall formally enter into a Framework Agreement with the procuring entity for an amount of One Peso to be paid to the procuring entity as a consideration for the option granted by the procuring entity to procure the items in the Framework Agreement List when the need arises.

- 21.4. The Procuring Entity shall enter into a Framework Agreement with the successful Bidder within the same ten (10) calendar day period provided that all the documentary requirements are complied with.
- 21.5. The following documents shall form part of the Framework Agreement:
- a. Framework Agreement Form;
  - b. Bidding Documents;
  - c. Call-offs;
  - d. Winning bidder's bid, including the Technical and Financial Proposals, and all other documents/statements submitted (*e.g.*, bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
  - e. Performance Security or Performance Securing Declaration, as the case may be;
  - f. Notice to Execute Framework Agreement; and
  - g. Other contract documents that may be required by existing laws and/or specified in the **BDS**.

# Section III

## Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p><b>Lot I-</b></p> <p>a. Supply and delivery of various construction materials</p> <p>b. completed within two (2) years prior to the deadline for the submission and receipt of bids.</p> <p><b>Lot II-</b></p> <p>a. Supply, delivery, and installation of Air Conditioning Units</p> <p>b. completed within two (2) years prior to the deadline for the submission and receipt of bids.</p>
7.1	Subcontracting is not allowed
12.	<p>The price of the Goods shall be quoted Deliver Duty Paid (DDP) for various supplies at</p> <p><b>Liga Bldg., Poblacion, Cabatuan LGU</b></p>
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p><b>Lot I</b></p> <p>1. The amount of not less than <b>Php 71,482.94</b> [ 2% of ABC] if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</p> <p>2. The amount of not less than <b>Php 178,707.35</b> [5% of ABC] if bid security is in Surety Bond.</p> <p><b>Lot II</b></p> <p>1. The amount of not less than <b>Php 11,437.00</b> [ 2% of ABC] if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</p> <p>2. The amount of not less than <b>Php 28,592.50</b> [5% of ABC] if bid security is in Surety Bond.</p>

	<p>If a surety bond will be used, the following are the requirements:</p> <ol style="list-style-type: none"> <li>a. <i>Must have the original receipt;</i></li> <li>b. <i>Must be callable on demand;</i></li> <li>c. <i>Certified by the Insurance commission that the surety company is authorized to issue such security.</i></li> </ol>
19.3	<i>No further instructions.</i>
20.2	<i>The Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (EFPS).</i>
21.2	<p><i>Other appropriate licenses and permits required:</i></p> <ol style="list-style-type: none"> <li>1. BIR Registration Certification, which contains the Taxpayer's Identification Number.</li> <li>2. Articles of Incorporation, Partnership or Cooperation, whichever is applicable, including amendments thereto, if any.</li> </ol>

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

### **1. Scope of Contract**

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

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

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

### **2. Advance Payment and Terms of Payment**

- 2.1. Advance payment of the contract amount is provided under Annex “D” of the revised 2016 IRR of RA No. 9184.
- 2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

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

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

### **3. Performance Security**

Within ten (20) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the

forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184. *{[Include if Framework Agreement will be used:]} In the case of Framework Agreement, the Bidder may opt to furnish the performance security or a Performance Securing Declaration as defined under the Guidelines on the Use of Framework Agreement.*

#### **4. Inspection and Tests**

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

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

#### **5. Warranty**

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

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

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

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

# Section V: Special Conditions of Contract

GCC Clause	
1	<p><i>List here any additional requirements for the completion of this Contract. The following requirements and the corresponding provisions may be deleted, amended, or retained depending on its applicability to this Contract:</i></p> <p><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 Within the Philippines, state “The delivery terms applicable to this Contract are delivered at <u>New LIGA Hall, Cabatuan, Iloilo</u>. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</i></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>Engr. Ric Armando T. Valenzuela</b>.</p> <p><b>Packaging –</b></p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the GOODS’ final destination and the absence of heavy handling facilities at all points in transit.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity  Name of the Supplier Contract Description  Final Destination  Gross weight  Any special lifting instructions</p>

	<p>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 <i>force majeure</i> in accordance with <b>GCC Clause 22</b>.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP Deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p>
2.2	Partial payment I not allowed.
4	<p>The inspections and tests that will be conducted by <b>Mr. Jose Joel Paris, Jr.</b> as <b>Per Item</b></p> <p>The Goods shall be accepted only by the end user after passing the inspection.</p> <p>The inspections and tests that will be conducted include, but not limited to physical characteristics, quantity and quality, against the Technical Specifications.</p>



## Section VI. Schedule of Requirements

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

Item Number	Description	Quantity		Total	Delivered, Weeks/Months
<b>Lot I- Materials</b>					Delivery Schedule of 30 Calendar days during weekdays (Monday-Friday) and office hours (8:00a.m-5:00p.m.), excluding holidays upon receipt of Approved Notice to Proceed
1	4' x 8' Tarpaulin(Printed)	1	pc		
2	8' x 8' Tarpaulin(Printed)	1	pc		
3	¼" x 4 x 8' Marine Plywood	3	shts		
4	2" x 4" x 12' Good Lumber	9	pcs		
5	2" x 2" x 10' Good Lumber	9	length		
6	2" x 3" x 8' Good Lumber	100	length		
7	2" x 2" x 8' Good Lumber	300	length		
8	2" x 2" x 12' Coco Lumber	40	pcs		
9	2" x 3" x 12' Coco Lumber	5	pcs		
10	4" CWN	30	kgs		
11	2" CWN	26	kgs		
12	3" CWN	3	kgs		
13	1 ½" CWN	3	kgs		
14	1 ¼" CWN	20	kgs		
15	4" Concrete Nails	5	kgs		
16	1 ¼" Concrete Nails	5	kgs		
17	Blended Cement, Type 1T, Low Carbon, Local, 40kgs	911	bags		
18	Mixed Gravel	0.5	cu.m.		
19	Screened Gravel, ¾"	62	cu.m.		
20	Washed Sand, S1	141	cu.m.		
21	1/8"Ø x 100m Nylon String	1	roll		
22	Concrete Epoxy, High Viscosity	5	gals		
23	20mmØ x 6mm Def. RSB, Std	185	pcs		
24	16mmØ x 6mm Def RSB, Std.	125	pcs		
25	12mmØ x 6mm Def. RSB, Std	230	pcs		
26	10mmØ x 6mm Def. RSB, Std.	1283	pcs		
27	12mm Ø x 6m Plain RSB	40	pcs.		
28	Cut-Off Wheel, 14"Ø	20	pcs		
29	#16 G.I. Tie Wire	279	kgs		
30	3/8" x 4' x 8' Ordinary Plywood	65	shts		
31	¼" x 4' x 8' Ordinary Plywood	14	sheets		
32	Bamboo Poles, Layun, Premiera	100	pcs		
33	4" x 8" x 16" CHB, Ordinary	7158	pcs		
34	6" x 8" x 16" CHB, Ordinary	435	pcs.		
35	0.40mm thk G.I. Pre-Painted Twin Rib Type Roofing	198	ln.m.		
36	Tekscrew, 2" long	1800	pcs		
37	½" x 12" x 8" Hardi Senepa Board	5	pcs		
38	0.40mm thk x 18" x 8' Pre-Painted G.I. Gutter	25	pcs		
39	0.40mm thk x 18" x 8" Pre- Painted G.I. End Flashing	15	pcs.		

40	0.40mm thk x 18" x 8" Pre- Painted G.I. Flashing	14	pcs.	
41	0.40mm thk x 0.116m Pre- Painted G.I. Spanflex	12	ln.m.	
42	10mm x 1m width, Double Side aluminum film insulation	8	rolls	
43	Blind Rivets, 1/8"Ø x 1/2" (500pcs/box)	10	box	
44	3" x 3" x 1/4" thk Angle Bar	43	pcs.	
45	2" x 2" x 1/4" thk Angle Bar	42	pcs.	
46	1.5mm thk x 2" x 4" C-Purlins	37	pcs.	
47	4.5mm thk x 1" x 1" Angle Bar	15	pcs.	
48	3.5mm thk x 1" x 1" Flat Bar	8	pcs.	
49	Welding Rod, E6013, 3.2mmØ	15	kgs.	
50	3.5mm thk x 4' x 8' Hardilite Ceiling Board	118	pcs.	
51	0.40mm x 19mm x 50mm Metal Furring Channel	210	pcs.	
52	1.00mm x 12mm x 38mm Metal Carrying Channel	55	pcs.	
53	0.60mm thk. X 25mm x 25mm Wall Angle	80	pcs.	
54	GA12 Tie Wire Hangers	20	kgs.	
55	1" Metal Screw	840	pcs.	
56	2.40m x 1.20m Sliding Fixed Glass Window, 6mm thk Clear Glass on Powder Coated White Tubular Frames w/ Complete Accessories- 4 panels w/ installation	2	sets	
57	2.40m x 1.20m Sliding Fixed Glass Window, 6mm thk Sun Bronze Glass on Powder Coated White Tubular Frames w/ Complete Accessories- 4 panels with installation	14	sets	
58	2.40m x 2.10m Sliding Fixed Glass Window, 6mm thk Sun Bronze Glass on Powder Coated White Tubular Frames w/ Complete Accessories- 8 panels with installation	1	set	
59	1.20m x 1.20m By-Passed Fixed Glass Window, 6mm thk Sun Bronze Glass on Powder Coated White Tubular Frames w/ Complete Accessories- 2 panels with installation	3	sets	
60	0.60m x 0.60m By-Passed Fixed Glass Window, 6mm thk Sun Bronze Glass on Powder Coated White Tubular Frames w/ Complete Accessories- 2 panels with installation	6	sets	
61	8.70m x 3.0m Panel Glass Window, 6mm thk Sun Bronze Glass on Powder Coated White Tubular Frames w/ Complete Accessories- 30 panels with installation	1	set	
62	3.10m x 6.05m Panel Glass Window, 6mm thk Sun Bronze Glass on	1	set	

	Powder Coated White Tubular Frames w/ Complete Accessories- 30 panels with installation			
63	1.80m x 2.10m Two Leaves Swing Glass Doors (6mm thk Clear Glass Swing Door on Powder Coated White Tubular Frames w/ Complete Accessories with installation	2	sets	
64	0.90m x 2.10m Swing Panel Door (Kiln Dried Solid Panel Door (Smooth Surface) on 2"x6" Door Jambs w/ 4pcs. 4" x 4" Heavy Duty Stainless Hinges and Lever Type Door Kbob w/ Complete Accessories with installation	3	sets	
65	1.0m x 2.10m Swing Panel Door w/ Louver (Kiln Dried Solid Panel Door (Smooth Surface) on 2" x 6" Door Jambs w/ 4pcs. 4" x 4" Heavy Duty Stainless Hinges and Lever Type Door Knob w/ Complete Accessories with installation	4	sets	
66	6 Cubicles CR (2-1.75m x 1.50m, 2-1.25m x 1.50m, 2-1.45m x 1.60m), 6 unit doors (0.70m x 1.185m), 6 units Partition walls x 195cm high with Stainless Frames, Stainless Rod Support w/ escutcheon, Push and Pull Stainless Door Lock, Coat Hook, Urinal Bracket, U and Corner Channel and Top Rail with installation	25	sq.m	
67	0.60m x 0.60m Polish Tiles	606	pcs.	
68	0.30m x 0.30m Rustics Tiles	1229	pcs.	
69	0.30m x 0.60m Polish Tiles	242	pcs.	
70	0.10m x 0.30m Polish Tiles	790	pcs.	
71	Decorative Stones	4.2	sq.m.	
72	Redfix Adhesive, 4L	57	gals.	
73	Pebbles Washed Out	48	cans	
74	Tile Adhesive (25kgs./bags), Heavy Duty	15	bags	
75	Tile Grout, 2kgs./pack	6	bags	
76	Concrete Neutralizer	53	gals.	
77	Concrete Prime/Sealer	61	gals.	
78	Patching Compound	84	kgs.	
79	Semi-Gloss Latex, 2 coats	102	gals.	
80	Skim Coat, Ultra Fine, 20kgs.	6	bags	
81	Plexibond, Waterproofing Paint, 4 gals.	10	gals.	
82	#80 Sand Paper, Water Proofing	30	pcs.	
83	#120 Sand Paper, Water Proofing	30	pcs.	
84	Baby Roller, polyester	10	pcs.	
85	2" Paint Brush	10	pcs.	
86	Red Oxide Primer	12	gals.	
87	Paint Thinner	4	gals.	
88	2" Ø x 6m Stainless Pipe w/ Escutcheon	13	pcs.	

	Plate			
89	1½" Ø x 6m Stainless Pipe	11	pcs.	
90	Stainless Steel Welding Electrodes	10	kgs.	
91	150mmØ x 3m PVC Pipe Series 1000	15	pcs.	
92	100mmØ x 3m PVC Pipe Series 1000	3	pcs.	
93	75mmØ x 3m PVC Pipe Series 1000	33	pcs.	
94	50mmØ x 3m PVC Pipe Series 1000	15	pcs.	
95	150mmØ PVC Elbow 90 <sup>0</sup>	3	pcs.	
96	100mmØ PVC Elbow 90 <sup>0</sup>	3	pcs.	
97	75mmØ PVC Elbow 90 <sup>0</sup>	23	pcs.	
98	50mmØ PVC Elbow 90 <sup>0</sup>	15	pcs.	
99	150mmØ PVC Elbow 45 <sup>0</sup>	5	pcs.	
100	100mmØ PVC Elbow 45 <sup>0</sup>	5	pcs.	
101	75mmØ PVC Elbow 45 <sup>0</sup>	2	pcs.	
102	50mmØ PVC Elbow 45 <sup>0</sup>	12	pcs.	
103	150mmØ PVC Sanitary Wye	4	pcs.	
104	150mmØ x 100mmØ PVC Sanitary Wye Reducer	3	pcs.	
105	150mmØ x 50mmØ PVC Sanitary Wye Reducer	2	pcs.	
106	75mmØ x 50mmØ PVC Sanitary Wye Reducer	12	pcs.	
107	150mmØ PVC Coupling	20	pcs.	
108	100mmØ PVC Coupling	6	pcs.	
109	75mmØ PVC Coupling	32	pcs.	
110	50mmØ PVC Coupling	30	pcs.	
111	150mmØ PVC Tee	20	pcs.	
112	100mmØ PVC Tee	14	pcs.	
113	75mmØ PVC Tee	32	pcs.	
114	50mmØ PVC Tee	30	pcs.	
115	150mmØ PVC Clean Out	2	pcs.	
116	1"Ø 3mm PVC Blue Pipe	9	pcs.	
117	¾"Ø 3mm PVC Blue Pipe	3	pcs.	
118	½"Ø 3mm PVC Blue Pipe	7	pcs.	
119	¾" Ø x 90 <sup>0</sup> Elbow	6	pcs.	
120	½" Ø x 90 <sup>0</sup> Elbow	15	pcs.	
121	½" Ø uPVC Tee	25	pcs.	
122	1" x ¾" uPVC Tee Reducer	20	pcs.	
123	¾" x ½" uPVC Tee Reducer	10	pcs.	
124	Closed Couple Ceramic Closet w/ Complete Accessories	6	sets	
125	Ceramic Urinal w/ Complete Fittings	2	sets	
126	Counter Top Lavatory w/ complete Fixtures & Accessories	8	sets	
127	Stainless Faucet	8	pcs.	
128	Floor Drain	10	pcs.	
129	Stainless Angle Valve	16	pcs.	
130	12" Stainless Flexible Hose	16	pcs.	
131	Teflon Tape	20	rolls	
132	Solvent Cement, 100cc	17	cans	
133	Waterproofing White Cement 2kgs./bag	14	bags	
134	100mm Ø x 3m S1000 PVC	4	pcs.	

135	100mmØ PVC Clean Out	8	pcs.	
136	Panel Board: Main 160AT, 2P, 250Vac, 60Hz, MCCB, 12KAIC	1	pc.	
137	Branches: 20AT/50AF, 2P, 250Vac, 1"Ø Circuit (10KAIC), Bolt-on	16	pcs.	
138	17-holes, 1-main, 16 branches, Panel Board, 1"Ø, NEMA 1 Enclosure, 20KA Bus Bracing w/ ground Terminal	1	unit	
139	24W LED Square Wide Beam Angle DL, Recessed	30	pcs.	
140	12W LED Square Wide Beam Angle DL, Recessed	4	pcs.	
141	12W LED Circular Wide Beam Angle DL, Recessed	3	pcs.	
142	15W LED Square Wide Beam Angle DL, Surface mounted	5	pcs.	
143	3W LED Square Type Wall Lamp	2	pcs.	
144	2x3 Dual Optics Emergency Light	5	pcs.	
145	Exhaust Fan, Ceiling Type	8	unit	
146	8.0 sq.mm THW/THWN copper wire	20	m	
147	6.0 sq.mm THW/THWN copper wire	100	m	
148	3.5 sq.mm THW/THWN copper wire	16	rolls	
149	2.0 sq.mm THW/THWN copper wire	3	rolls	
150	20mmØ uPVC Flexible Conduit	30	mtrs.	
151	20mmØ Electrical PVC Pipe	165	length	
152	100mmØ Electrical PVC Pipe	1	length	
153	20mmØ uPVC Rigid Conduit Adapter	421	pcs.	
154	20mmØ uPVC Flexible Conduit Adapter	57	pcs.	
155	20mmØ uPVC Conduit	65	pcs.	
156	20mmØ uPVC Elbow	59	pcs.	
157	One Gang Switch Wide Series	5	sets	
158	Two Gang Switch Wide Series	9	sets	
159	Three Gang Switch Wide Series	2	sets	
160	Three Way Switch Wide Series	2	sets	
161	Single Receptacle Outlet	5	sets	
162	Duplex Receptacle Outlet, grounding type	17	sets	
163	Special Purpose Outlet, Wide Series	10	sets	
164	PVC Utility Box (2" x 4")	43	pcs.	
165	PVC Octagonal Box (4" x 4")	100	pcs.	
166	PVC Pull Box (4" x 4")	4	pcs.	
167	Electrical Tape, Big	20	rolls	
168	Service Entrance Cap, 100mm Ø	1	pc.	
169	Grounding Rod Copper Clad (16mm Ø x 3m)	1	pc.	
170	Cable Tie, 100pcs/pack	8	packs	
171	Rubber Tape	20	rolls	
172	Exhaust Fan, 12", 230Vac/1P/60Hz, 250-300cfm	8	pcs.	
173	100mmØ x 3m PVC Pipe	16	pcs.	
174	150mmØ x 3m PVC Pipe	2	pcs.	
175	150mmØ PVC Coupling	3	pcs.	
176	100mmØ PVC Coupling	5	pcs.	
177	100mmØ 90° PVC Elbow	4	pcs.	

178	100mmØ Wye PVC Pipe	4	pcs		
179	Stainless Cap	7	pcs.		
180	Fire Extinguisher, 9kgs., Type ABC, Dry Chemical, w/ Hanger	9	pcs.		
181	Fabricated Moulding w/ installation	69	In.m.		

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

Legal capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

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

## 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.

Item Number	Description	Quantity		Total	Delivered, Weeks/Months
<b>Lot II- Air Conditioning Units</b>					Delivery Schedule of 15 Calendar days during weekdays (Monday-Friday) and office hours (8:00a.m-5:00p.m.), excluding holidays upon receipt of Approved Notice to Proceed
1	2.0 HP, Split Type, Inverter, Wall Mounted, Airconditioning Unit	2	units		
2	1.0 HP, Split Type, Inverter, Wall Mounted, Airconditioning Unit	1	unit		
3	2.5 HP, Split Type, Inverter, Wall Mounted, Airconditioning Unit	5	units		
4	ACU Bracket	8	sets		

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

Legal capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

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

# Section VII: Technical Specifications

Item	Specification			Statement of Compliance
				(Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidders 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.)
<b>PR no. 2023-03-0227</b>				
1	1	pc	4’ x 8’ Tarpaulin(Printed)	
2	1	pc	8’ x 8’ Tarpaulin(Printed)	
3	3	shts	¼” x 4 x 8’ Marine Plywood	
4	9	pcs	2” x 4” x 12’ Good Lumber	
5	9	length	2” x 2” x 10’ Good Lumber	
6	100	length	2” x 3” x 8’ Good Lumber	
7	300	length	2” x 2” x 8’ Good Lumber	
8	40	pcs	2” x 2” x 12’ Coco Lumber	
9	5	pcs	2” x 3” x 12’ Coco Lumber	
10	30	kgs	4” CWN	
11	26	kgs	2” CWN	
12	3	kgs	3” CWN	
13	3	kgs	1 ½” CWN	
14	20	kgs	1 ¼” CWN	
15	5	kgs	4” Concrete Nails	
16	5	kgs	1 ¼” Concrete Nails	
17	911	bags	Blended Cement, Type 1T, Low Carbon, Local, 40kgs	
18	0.5	cu.m.	Mixed Gravel	
19	62	cu.m.	Screened Gravel, ¾”	



20	141	cu.m.	Washed Sand, S1	
21	1	roll	1/8"Ø x 100m Nylon String	
22	5	gals	Concrete Epoxy, High Viscosity	
23	185	pcs	20mmØ x 6mm Def. RSB, Std	
24	125	pcs	16mmØ x 6mm Def RSB, Std.	
25	230	pcs	12mmØ x 6mm Def. RSB, Std	
26	1283	pcs	10mmØ x 6mm Def. RSB, Std.	
27	40	pcs.	12mm Ø x 6m Plain RSB	
28	20	pcs	Cut-Off Wheel, 14"Ø	
29	279	kgs	#16 G.I. Tie Wire	
30	65	shts	3/8" x 4' x 8' Ordinary Plywood	
31	14	sheets	¼" x 4' x 8' Ordinary Plywood	
32	100	pcs	Bamboo Poles, Layun, Premiera	
33	7158	pcs	4" x 8" x 16" CHB, Ordinary	
34	435	pcs.	6" x 8" x 16" CHB, Ordinary	
35	198	ln.m.	0.40mm thk G.I. Pre-Painted Twin Rib Type Roofing	
36	1800	pcs	Tekscrew, 2" long	
37	5	pcs	½" x 12" x 8" Hardi Senepa Board	
38	25	pcs	0.40mm thk x 18" x 8' Pre-Painted G.I. Gutter	
39	15	pcs.	0.40mm thk x 18" x 8" Pre-Painted G.I. End Flashing	
40	14	pcs.	0.40mm thk x 18" x 8" Pre-Painted G.I. Flashing	
41	12	ln.m.	0.40mm thk x 0.116m Pre-Painted G.I. Spanflex	
42	8	rolls	10mm x 1m width, Double Side aluminum film insulation	
43	10	box	Blind Rivets, 1/8"Ø x ½" (500pcs/box)	
44	43	pcs.	3" x 3" x ¼" thk Angle Bar	
45	42	pcs.	2" x 2" x ¼" thk Angle Bar	
46	37	pcs.	1.5mm thk x 2" x 4" C-Purlins	
47	15	pcs.	4.5mm thk x 1" x 1" Angle Bar	
48	8	pcs.	3.5mm thk x 1" x 1" Flat Bar	
49	15	kgs.	Welding Rod, E6013, 3.2mmØ	
50	118	pcs.	3.5mm thk x 4' x 8' Hardilite Ceiling Board	
51	210	pcs.	0.40mm x 19mm x 50mm Metal Furring Channel	

52	55	pcs.	1.00mm x 12mm x 38mm Metal Carrying Channel	
53	80	pcs.	0.60mm thk. X 25mm x 25mm Wall Angle	
54	20	kgs.	GA12 Tie Wire Hangers	
55	840	pcs.	1" Metal Screw	
56	2	sets	2.40m x 1.20m Sliding Fixed Glass Window, 6mm thk Clear Glass on Powder Coated White Tubular Frames w/ Complete Accessories- 4 panels w/ installation	
57	14	sets	2.40m x 1.20m Sliding Fixed Glass Window, 6mm thk Sun Bronze Glass on Powder Coated White Tubular Frames w/ Complete Accessories- 4 panels with installation	
58	1	set	2.40m x 2.10m Sliding Fixed Glass Window, 6mm thk Sun Bronze Glass on Powder Coated White Tubular Frames w/ Complete Accessories- 8 panels with installation	
59	3	sets	1.20m x 1.20m By-Passed Fixed Glass Window, 6mm thk Sun Bronze Glass on Powder Coated White Tubular Frames w/ Complete Accessories- 2 panels with installation	
60	6	sets	0.60m x 0.60m By-Passed Fixed Glass Window, 6mm thk Sun Bronze Glass on Powder Coated White Tubular Frames w/ Complete Accessories- 2 panels with installation	
61	1	set	8.70m x 3.0m Panel Glass Window, 6mm thk Sun Bronze Glass on Powder Coated White Tubular Frames w/ Complete Accessories- 30 panels with installation	
62	1	set	3.10m x 6.05m Panel Glass Window, 6mm thk Sun Bronze Glass on Powder Coated White Tubular Frames w/ Complete	

			Accessories- 30 panels with installation	
63	2	sets	1.80m x 2.10m Two Leaves Swing Glass Doors (6mm thk Clear Glass Swing Door on Powder Coated White Tubular Frames w/ Complete Accessories with installation	
64	3	sets	0.90m x 2.10m Swing Panel Door (Kiln Dried Solid Panel Door (Smooth Surface) on 2"x6" Door Jambs w/ 4pcs. 4" x 4" Heavy Duty Stainless Hinges and Lever Type Door Kbob w/ Complete Accessories with installation	
65	4	sets	1.0m x 2.10m Swing Panel Door w/ Louver (Kiln Dried Solid Panel Door (Smooth Surface) on 2" x 6" Door Jambs w/ 4pcs. 4" x 4" Heavy Duty Stainless Hinges and Lever Type Door Knob w/ Complete Accessories with installation	
66	25	sq.m.	6 Cubicles CR (2-1.75m x 1.50m, 2-1.25m x 1.50m, 2-1.45m x 1.60m), 6 unit doors (0.70m x 1.185m), 6 units Partition walls x 195cm high with Stainless Frames, Stainless Rod Support w/ escutcheon, Push and Pull Stainless Door Lock, Coat Hook, Urinal Bracket, U and Corner Channel and Top Rail with installation	
67	606	pcs.	0.60m x 0.60m Polish Tiles	
68	1229	pcs.	0.30m x 0.30m Rustics Tiles	
69	242	pcs.	0.30m x 0.60m Polish Tiles	
70	790	pcs.	0.10m x 0.30m Polish Tiles	
71	4.2	sq.m.	Decorative Stones	
72	57	gals.	Redfix Adhesive, 4L	
73	48	cans	Pebbles Washed Out	

74	15	bags	Tile Adhesive (25kgs./bags), Heavy Duty	
75	6	bags	Tile Grout, 2kgs./pack	
76	53	gals.	Concrete Neutralizer	
77	61	gals.	Concrete Prime/Sealer	
78	84	kgs.	Patching Compound	
79	102	gals.	Semi-Gloss Latex, 2 coats	
80	6	bags	Skim Coat, Ultra Fine, 20kgs.	
81	10	gals.	Plexibond, Waterproofing Paint, 4 gals.	
82	30	pcs.	#80 Sand Paper, Water Proofing	
83	30	pcs.	#120 Sand Paper, Water Proofing	
84	10	pcs.	Baby Roller, polyester	
85	10	pcs.	2" Paint Brush	
86	12	gals.	Red Oxide Primer	
87	4	gals.	Paint Thinner	
88	13	pcs.	2" Ø x 6m Stainless Pipe w/ Escutcheon Plate	
89	11	pcs.	1½" Ø x 6m Stainless Pipe	
90	10	kgs.	Stainless Steel Welding Electrodes	
91	15	pcs.	150mmØ x 3m PVC Pipe Series 1000	
92	3	pcs.	100mmØ x 3m PVC Pipe Series 1000	
93	33	pcs.	75mmØ x 3m PVC Pipe Series 1000	
94	15	pcs.	50mmØ x 3m PVC Pipe Series 1000	
95	3	pcs.	150mmØ PVC Elbow 90 <sup>0</sup>	
96	3	pcs.	100mmØ PVC Elbow 90 <sup>0</sup>	
97	23	pcs.	75mmØ PVC Elbow 90 <sup>0</sup>	
98	15	pcs.	50mmØ PVC Elbow 90 <sup>0</sup>	
99	5	pcs.	150mmØ PVC Elbow 45 <sup>0</sup>	
100	5	pcs.	100mmØ PVC Elbow 45 <sup>0</sup>	
101	2	pcs.	75mmØ PVC Elbow 45 <sup>0</sup>	
102	12	pcs.	50mmØ PVC Elbow 45 <sup>0</sup>	
103	4	pcs.	150mmØ PVC Sanitary Wye	
104	3	pcs.	150mmØ x 100mmØ PVC Sanitary Wye Reducer	
105	2	pcs.	150mmØ x 50mmØ PVC Sanitary Wye Reducer	

106	12	pcs.	75mmØ x 50mmØ PVC Sanitary Wye Reducer	
107	20	pcs.	150mmØ PVC Coupling	
108	6	pcs.	100mmØ PVC Coupling	
109	32	pcs.	75mmØ PVC Coupling	
110	30	pcs.	50mmØ PVC Coupling	
111	20	pcs.	150mmØ PVC Tee	
112	14	pcs.	100mmØ PVC Tee	
113	32	pcs.	75mmØ PVC Tee	
114	30	pcs.	50mmØ PVC Tee	
115	2	pcs.	150mmØ PVC Clean Out	
116	9	pcs.	1"Ø 3mm PVC Blue Pipe	
117	3	pcs.	¾"Ø 3mm PVC Blue Pipe	
118	7	pcs.	½"Ø 3mm PVC Blue Pipe	
119	6	pcs.	¾" Ø x 90° Elbow	
120	15	pcs.	½" Ø x 90° Elbow	
121	25	pcs.	½" Ø uPVC Tee	
122	20	pcs.	1" x ¾" uPVC Tee Reducer	
123	10	pcs.	¾" x ½" uPVC Tee Reducer	
124	6	sets	Closed Couple Ceramic Closet w/ Complete Accessories	
125	2	sets	Ceramic Urinal w/ Complete Fittings	
126	8	sets	Counter Top Lavatory w/ complete Fixtures & Accessories	
127	8	pcs.	Stainless Faucet	
128	10	pcs.	Floor Drain	
129	16	pcs.	Stainless Angle Valve	
130	16	pcs.	12" Stainless Flexible Hose	
131	20	rolls	Teflon Tape	
132	17	cans	Solvent Cement, 100cc	
133	14	bags	Waterproofing White Cement 2kgs./bag	
134	4	pcs.	100mm Ø x 3m S1000 PVC	
135	8	pcs.	100mmØ PVC Clean Out	
136	1	pc.	Panel Board: Main 160AT, 2P, 250Vac, 60Hz, MCCB, 12KAIC	
137	16	pcs.	Branches: 20AT/50AF, 2P, 250Vac, 1"Ø Circuit (10KAIC), Bolt-on	
138	1	unit	17-holes, 1-main, 16 branches, Panel Board, 1"Ø, NEMA 1	

			Enclosure, 20KA Bus Bracing w/ ground Terminal	
139	30	pcs.	24W LED Square Wide Beam Angle DL, Recessed	
140	4	pcs.	12W LED Square Wide Beam Angle DL, Recessed	
141	3	pcs.	12W LED Circular Wide Beam Angle DL, Recessed	
142	5	pcs.	15W LED Square Wide Beam Angle DL, Surface mounted	
143	2	pcs.	3W LED Square Type Wall Lamp	
144	5	pcs.	2x3 Dual Optics Emergency Light	
145	8	unit	Exhaust Fan, Ceiling Type	
146	20	m	8.0 sq.mm THW/THWN copper wire	
147	100	m	6.0 sq.mm THW/THWN copper wire	
148	16	rolls	3.5 sq.mm THW/THWN copper wire	
149	3	rolls	2.0 sq.mm THW/THWN copper wire	
150	30	mtrs.	20mmØ uPVC Flexible Conduit	
151	165	length	20mmØ Electrical PVC Pipe	
152	1	length	100mmØ Electrical PVC Pipe	
153	421	pcs.	20mmØ uPVC Rigid Conduit Adapter	
154	57	pcs.	20mmØ uPVC Flexible Conduit Adapter	
155	65	pcs.	20mmØ uPVC Conduit	
156	59	pcs.	20mmØ uPVC Elbow	
157	5	sets	One Gang Switch Wide Series	
158	9	sets	Two Gang Switch Wide Series	
159	2	sets	Three Gang Switch Wide Series	
160	2	sets	Three Way Switch Wide Series	
161	5	sets	Single Receptacle Outlet	
162	17	sets	Duplex Receptacle Outlet, grounding type	
163	10	sets	Special Purpose Outlet, Wide Series	
164	43	pcs.	PVC Utility Box (2" x 4")	
165	100	pcs.	PVC Octagonal Box (4" x 4")	
166	4	pcs.	PVC Pull Box (4" x 4")	
167	20	rolls	Electrical Tape, Big	

168	1	pc.	Service Entrance Cap, 100mm Ø	
169	1	pc.	Grounding Rod Copper Clad (16mm Ø x 3m)	
170	8	packs	Cable Tie, 100pcs/pack	
171	20	rolls	Rubber Tape	
172	8	pcs.	Exhaust Fan, 12", 230Vac/1P/60Hz, 250-300cfm	
173	16	pcs.	100mmØ x 3m PVC Pipe	
174	2	pcs.	150mmØ x 3m PVC Pipe	
175	3	pcs.	150mmØ PVC Coupling	
176	5	pcs.	100mmØ PVC Coupling	
177	4	pcs.	100mmØ 90° PVC Elbow	
178	4	pcs	100mmØ Wye PVC Pipe	
179	7	pcs.	Stainless Cap	
180	9	pcs.	Fire Extinguisher, 9kgs., Type ABC, Dry Chemical, w/ Hanger	
181	69	ln.m.	Fabricated Moulding w/ installation	

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

Legal capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

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

# Section VII: Technical Specifications

Item	Specification			Statement of Compliance
				<p>(Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidders 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.)</p>
<b>Lot II</b>				
1	2	units	2.0 HP, Split Type, Inverter, Wall Mounted, Airconditioning Unit	
2	1	unit	1.0 HP, Split Type, Inverter, Wall Mounted, Airconditioning Unit	
3	5	units	2.5 HP, Split Type, Inverter, Wall Mounted, Airconditioning Unit	
4	8	sets	ACU Bracket	

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

Legal capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

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



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

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### **I. TECHNICAL COMPONENT ENVELOPE**

#### ***Class “A” Documents***

##### *Legal Documents*

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

##### *Technical Documents*

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

##### *Financial Documents*

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

- bid submission; **and**
- ☐ (l) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);  
**or**  
A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

***Class "B" Documents***

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

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

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

**25 FINANCIAL COMPONENT ENVELOPE**

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

## *Bidding Forms*

1. List of All On-going contracts
2. Statement of SLCC
3. Bid Securing Declaration
4. Omnibus Sworn Statement
5. NFCC
6. Bid Form

## BID SECURING DECLARATION FORM

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

x-----x

**BID SECURING DECLARATION**  
**Project Identification No:**  
**[ITB No. 2023-04-047 GOODS]**

**Lot I-Procurement of Materials for the Completion of New LIGA Hall, Cabatuan,  
Iloilo**

To: Local Government Unit of Cabatuan  
Cabatuan, Iloilo

I/We<sup>2</sup>, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid-Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
  - (a) Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
  - (b) I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right;
  - (c) I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

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

\_\_\_\_\_

<sup>2</sup> Select one and delete the other. Adopt the same instruction for similar terms throughout the document.

*[Insert NAME OF BIDDER'S AUTHORIZED  
REPRESENTATIVE]  
[Insert Signatory's Legal Capacity]  
Affiant*

**SUBSCRIBED AND SWORN** to before me this \_\_\_\_ day of *[month]* *[year]* at *[place of execution]*, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her *[insert type of government identification card used]*, with his/her photograph and signature appearing thereon, with no. \_\_\_\_\_ and his/her Community Tax Certificate No. \_\_\_\_\_ issued on \_\_\_\_ at \_\_\_\_\_.

Witness my hand and seal this \_\_\_\_ day of *[month]* *[year]*.

**NAME OF NOTARY PUBLIC**  
Serial No. of Commission \_\_\_\_\_  
Notary Public for \_\_\_\_\_ until \_\_\_\_\_  
Roll of Attorneys No. \_\_\_\_\_  
PTR No. \_\_\_\_\_ *[date issued]*, *[place issued]*  
IBP No. \_\_\_\_\_ *[date issued]*, *[place issued]*

Doc. No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_  
Series of \_\_\_\_\_

## BID SECURING DECLARATION FORM

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

x-----x

### BID SECURING DECLARATION

Project Identification No:

[ITB No. 2023-04-047 GOODS]

### Lot II-Procurement of Air Conditioning Unit w/ Installation for the New LIGA Hall, Cabatuan, Iloilo

To: Local Government Unit of Cabatuan  
Cabatuan, Iloilo

I/We<sup>3</sup>, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid-Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
  - (a) Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
  - (b) I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right;
  - (c) I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

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

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<sup>3</sup> Select one and delete the other. Adopt the same instruction for similar terms throughout the document.

*[Insert NAME OF BIDDER'S AUTHORIZED  
REPRESENTATIVE]  
[Insert Signatory's Legal Capacity]  
Affiant*

**SUBSCRIBED AND SWORN** to before me this \_\_\_\_ day of *[month]* *[year]* at *[place of execution]*, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her *[insert type of government identification card used]*, with his/her photograph and signature appearing thereon, with no. \_\_\_\_\_ and his/her Community Tax Certificate No. \_\_\_\_\_ issued on \_\_\_\_ at \_\_\_\_\_.

Witness my hand and seal this \_\_\_\_ day of *[month]* *[year]*.

**NAME OF NOTARY PUBLIC**  
Serial No. of Commission \_\_\_\_\_  
Notary Public for \_\_\_\_\_ until \_\_\_\_\_  
Roll of Attorneys No. \_\_\_\_\_  
PTR No. \_\_\_\_\_ *[date issued]*, *[place issued]*  
IBP No. \_\_\_\_\_ *[date issued]*, *[place issued]*

Doc. No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_  
Series of \_\_\_\_\_

**Omnibus Sworn Statement (Revised)**  
**Lot I-Procurement of Materials for the Completion of New LIGA Hall,**  
**Cabatuan, Iloilo**

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 following responsibilities as a Bidder in compliance with the Philippine Bidding documents, which includes:
  - a) Carefully examine all of the Bidding Documents;
  - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
  - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
  - d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the
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 undertaking 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 user 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.

\_\_\_\_\_  
Bidder's Representative/Authorized Signatory

**SUBSCRIBED AND SWORN** to before me this \_\_\_ day of [month] [year] at [place of execution], Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no. \_\_\_\_\_ and his/her Community Tax Certificate No. \_\_\_\_\_ issued on \_\_\_ at \_\_\_\_\_.

Witness my hand and seal this \_\_\_ day of [month] [year].

**NAME OF NOTARY PUBLIC**

Serial No. of Commission \_\_\_\_\_

Notary Public for \_\_\_\_\_ until \_\_\_\_\_

Roll of Attorneys No. \_\_\_\_\_

PTR No. \_\_\_\_\_ *[date issued], [place issued]*

IBP No. \_\_\_\_\_ *[date issued], [place issued]*

Doc. No. \_\_\_\_\_

Page No. \_\_\_\_\_

Book No. \_\_\_\_\_

Series of \_\_\_\_\_

**Omnibus Sworn Statement (Revised)**  
**Lot II-Procurement of Air Conditioning Unit with Installation for the New LIGA**  
**Hall, Cabatuan, Iloilo**

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:

**11. 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]*;

**12. 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);]*;

**13. *[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;**

14. 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;

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

**16. 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;

17. [Name of Bidder] complies with existing labor laws and standards; and
18. [Name of Bidder] is aware of and has undertaken the following responsibilities as a Bidder in compliance with the Philippine Bidding documents, which includes:
  - a) Carefully examine all of the Bidding Documents;
  - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
  - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
  - d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the
19. [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.
20. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertaking 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 user 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.

\_\_\_\_\_  
Bidder's Representative/Authorized Signatory

**SUBSCRIBED AND SWORN** to before me this \_\_\_ day of [month] [year] at [place of execution], Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no. \_\_\_\_\_ and his/her Community Tax Certificate No. \_\_\_\_\_ issued on \_\_\_ at \_\_\_\_\_.

Witness my hand and seal this \_\_\_ day of [month] [year].

**NAME OF NOTARY PUBLIC**

Serial No. of Commission \_\_\_\_\_

Notary Public for \_\_\_\_\_ until \_\_\_\_\_

Roll of Attorneys No. \_\_\_\_\_

PTR No. \_\_\_\_\_ *[date issued], [place issued]*

IBP No. \_\_\_\_\_ *[date issued], [place issued]*

Doc. No. \_\_\_\_\_

Page No. \_\_\_\_\_

Book No. \_\_\_\_\_

Series of \_\_\_\_\_

# Bid Form for the Procurement of Goods

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

Project Identification No.: ITB No. 2023-04-047 GOODS

**Local Government Unit of Cabatuan**

Cabatuan, Iloilo

Gentlemen and/or Ladies:

Having examined the Philippine Bidding Documents (PBDs) including Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer **Lot I-Procurement of Materials for the Completion of New LIGA Hall, Cabatuan, Iloilo** conformity with the said PBDs for the sum of

*[total Bid amount in words and figures]* or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedule attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein or in the Price Schedules.

If our Bid is accepted, we undertake:

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

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

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

Name and address of agent	Amount and 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 pursuant to the PBDs.

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

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

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

Legal capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

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

# Bid Form for the Procurement of Goods

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

Project Identification No.: ITB No. 2023-04-047 GOODS

## Local Government Unit of Cabatuan

Cabatuan, Iloilo

Gentlemen and/or Ladies:

Having examined the Philippine Bidding Documents (PBDs) including Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer **Lot II-Procurement of Air Conditioning Units with Installation for the New LIGA Hall, Cabatuan, Iloilo** conformity with the said PBDs for the sum of

*[total Bid amount in words and figures]* or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedule attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein or in the Price Schedules.

If our Bid is accepted, we undertake:

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

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

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

Name and address of agent	Amount and 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 pursuant to the PBDs.



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

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

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

Legal capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

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

## Bill of Quantities

<b>Name of Contract:</b>		<b>Lot I-Procurement of Materials for the Completion of New LIGA Hall, Cabatuan, Iloilo</b>			
<b>Contract Location</b>		<b>LGU Cabatuan (Poblacion)</b>			
<b>Approved Budget for the Contract (ABC)</b>		<b>₱ 3,574,147.00</b>			
<b>Item No.</b>	<b>Quantity</b>	<b>Unit</b>	<b>Description</b>	<b>Unit Cost</b>	<b>Total Cost</b>
1	1	pc	4' x 8' Tarpaulin(Printed)		
2	1	pc	8' x 8' Tarpaulin(Printed)		
3	3	shts	¼" x 4 x 8' Marine Plywood		
4	9	pcs	2" x 4" x 12' Good Lumber		
5	9	length	2" x 2" x 10' Good Lumber		
6	100	length	2" x 3" x 8' Good Lumber		
7	300	length	2" x 2" x 8' Good Lumber		
8	40	pcs	2" x 2" x 12' Coco Lumber		
9	5	pcs	2" x 3" x 12' Coco Lumber		
10	30	kgs	4" CWN		
11	26	kgs	2" CWN		
12	3	kgs	3" CWN		
13	3	kgs	1 ½" CWN		
14	20	kgs	1 ¼" CWN		
15	5	kgs	4" Concrete Nails		
16	5	kgs	1 ¼" Concrete Nails		
17	911	bags	Blended Cement, Type 1T, Low Carbon, Local, 40kgs		
18	0.5	cu.m.	Mixed Gravel		
19	62	cu.m.	Screened Gravel, ¾"		
20	141	cu.m.	Washed Sand, S1		
21	1	roll	1/8"Ø x 100m Nylon String		
22	5	gals	Concrete Epoxy, High Viscosity		
23	185	pcs	20mmØ x 6mm Def. RSB, Std		
24	125	pcs	16mmØ x 6mm Def RSB, Std.		
25	230	pcs	12mmØ x 6mm Def. RSB, Std		
26	1283	pcs	10mmØ x 6mm Def. RSB, Std.		

27	40	pcs.	12mm Ø x 6m Plain RSB		
28	20	pcs	Cut-Off Wheel, 14"Ø		
29	279	kgs	#16 G.I. Tie Wire		
30	65	shts	3/8" x 4' x 8' Ordinary Plywood		
31	14	sheets	¼" x 4' x 8' Ordinary Plywood		
32	100	pcs	Bamboo Poles, Layun, Premiera		
33	7158	pcs	4" x 8" x 16" CHB, Ordinary		
34	435	pcs.	6" x 8" x 16" CHB, Ordinary		
35	198	ln.m.	0.40mm thk G.I. Pre-Painted Twin Rib Type Roofing		
36	1800	pcs	Tekscrew, 2" long		
37	5	pcs	½" x 12" x 8" Hardi Senepa Board		
38	25	pcs	0.40mm thk x 18" x 8' Pre-Painted G.I. Gutter		
39	15	pcs.	0.40mm thk x 18" x 8" Pre- Painted G.I. End Flashing		
40	14	pcs.	0.40mm thk x 18" x 8" Pre- Painted G.I. Flashing		
41	12	ln.m.	0.40mm thk x 0.116m Pre- Painted G.I. Spanflex		
42	8	rolls	10mm x 1m width, Double Side aluminum film insulation		
43	10	box	Blind Rivets, 1/8"Ø x ½" (500pcs/box)		
44	43	pcs.	3" x 3" x ¼" thk Angle Bar		
45	42	pcs.	2" x 2" x ¼" thk Angle Bar		
46	37	pcs.	1.5mm thk x 2" x 4" C-Purlins		
47	15	pcs.	4.5mm thk x 1" x 1" Angle Bar		
48	8	pcs.	3.5mm thk x 1" x 1" Flat Bar		
49	15	kgs.	Welding Rod, E6013, 3.2mmØ		
50	118	pcs.	3.5mm thk x 4' x 8' Hardilite Ceiling Board		
51	210	pcs.	0.40mm x 19mm x 50mm Metal Furring Channel		
52	55	pcs.	1.00mm x 12mm x 38mm Metal Carrying Channel		
53	80	pcs.	0.60mm thk. X 25mm x 25mm Wall Angle		
54	20	kgs.	GA12 Tie Wire Hangers		
55	840	pcs.	1" Metal Screw		

56	2	sets	2.40m x 1.20m Sliding Fixed Glass Window, 6mm thk Clear Glass on Powder Coated White Tubular Frames w/ Complete Accessories- 4 panels w/ installation		
57	14	sets	2.40m x 1.20m Sliding Fixed Glass Window, 6mm thk Sun Bronze Glass on Powder Coated White Tubular Frames w/ Complete Accessories- 4 panels with installation		
58	1	set	2.40m x 2.10m Sliding Fixed Glass Window, 6mm thk Sun Bronze Glass on Powder Coated White Tubular Frames w/ Complete Accessories- 8 panels with installation		
59	3	sets	1.20m x 1.20m By-Passed Fixed Glass Window, 6mm thk Sun Bronze Glass on Powder Coated White Tubular Frames w/ Complete Accessories- 2 panels with installation		
60	6	sets	0.60m x 0.60m By-Passed Fixed Glass Window, 6mm thk Sun Bronze Glass on Powder Coated White Tubular Frames w/ Complete Accessories- 2 panels with installation		
61	1	set	8.70m x 3.0m Panel Glass Window, 6mm thk Sun Bronze Glass on Powder Coated White Tubular Frames w/ Complete Accessories- 30 panels with installation		
62	1	set	3.10m x 6.05m Panel Glass Window, 6mm thk Sun Bronze Glass on Powder Coated White Tubular Frames w/ Complete Accessories- 30 panels with installation		
63	2	sets	1.80m x 2.10m Two Leaves Swing Glass Doors (6mm thk Clear Glass Swing Door on Powder Coated White Tubular Frames w/ Complete Accessories with installation		
64	3	sets	0.90m x 2.10m Swing Panel Door (Kiln Dried Solid Panel Door (Smooth Surface) on 2"x6" Door Jambs w/ 4pcs. 4" x 4" Heavy		

			Duty Stainless Hinges and Lever Type Door Knob w/ Complete Accessories with installation		
65	4	sets	1.0m x 2.10m Swing Panel Door w/ Louver (Kiln Dried Solid Panel Door (Smooth Surface) on 2" x 6" Door Jambs w/ 4pcs. 4" x 4" Heavy Duty Stainless Hinges and Lever Type Door Knob w/ Complete Accessories with installation		
66	25	sq.m.	6 Cubicles CR (2-1.75m x 1.50m, 2-1.25m x 1.50m, 2-1.45m x 1.60m), 6 unit doors (0.70m x 1.185m), 6 units Partition walls x 195cm high with Stainless Frames, Stainless Rod Support w/ escutcheon, Push and Pull Stainless Door Lock, Coat Hook, Urinal Bracket, U and Corner Channel and Top Rail with installation		
67	606	pcs.	0.60m x 0.60m Polish Tiles		
68	1229	pcs.	0.30m x 0.30m Rustics Tiles		
69	242	pcs.	0.30m x 0.60m Polish Tiles		
70	790	pcs.	0.10m x 0.30m Polish Tiles		
71	4.2	sq.m.	Decorative Stones		
72	57	gals.	Redfix Adhesive, 4L		
73	48	cans	Pebbles Washed Out		
74	15	bags	Tile Adhesive (25kgs./bags), Heavy Duty		
75	6	bags	Tile Grout, 2kgs./pack		
76	53	gals.	Concrete Neutralizer		
77	61	gals.	Concrete Prime/Sealer		
78	84	kgs.	Patching Compound		
79	102	gals.	Semi-Gloss Latex, 2 coats		
80	6	bags	Skim Coat, Ultra Fine, 20kgs.		
81	10	gals.	Plexibond, Waterproofing Paint, 4 gals.		
82	30	pcs.	#80 Sand Paper, Water Proofing		
83	30	pcs.	#120 Sand Paper, Water Proofing		
84	10	pcs.	Baby Roller, polyester		

85	10	pcs.	2" Paint Brush		
86	12	gals.	Red Oxide Primer		
87	4	gals.	Paint Thinner		
88	13	pcs.	2" Ø x 6m Stainless Pipe w/ Escutcheon Plate		
89	11	pcs.	1½" Ø x 6m Stainless Pipe		
90	10	kgs.	Stainless Steel Welding Electrodes		
91	15	pcs.	150mmØ x 3m PVC Pipe Series 1000		
92	3	pcs.	100mmØ x 3m PVC Pipe Series 1000		
93	33	pcs.	75mmØ x 3m PVC Pipe Series 1000		
94	15	pcs.	50mmØ x 3m PVC Pipe Series 1000		
95	3	pcs.	150mmØ PVC Elbow 90 <sup>0</sup>		
96	3	pcs.	100mmØ PVC Elbow 90 <sup>0</sup>		
97	23	pcs.	75mmØ PVC Elbow 90 <sup>0</sup>		
98	15	pcs.	50mmØ PVC Elbow 90 <sup>0</sup>		
99	5	pcs.	150mmØ PVC Elbow 45 <sup>0</sup>		
100	5	pcs.	100mmØ PVC Elbow 45 <sup>0</sup>		
101	2	pcs.	75mmØ PVC Elbow 45 <sup>0</sup>		
102	12	pcs.	50mmØ PVC Elbow 45 <sup>0</sup>		
103	4	pcs.	150mmØ PVC Sanitary Wye		
104	3	pcs.	150mmØ x 100mmØ PVC Sanitary Wye Reducer		
105	2	pcs.	150mmØ x 50mmØ PVC Sanitary Wye Reducer		
106	12	pcs.	75mmØ x 50mmØ PVC Sanitary Wye Reducer		
107	20	pcs.	150mmØ PVC Coupling		
108	6	pcs.	100mmØ PVC Coupling		
109	32	pcs.	75mmØ PVC Coupling		
110	30	pcs.	50mmØ PVC Coupling		
111	20	pcs.	150mmØ PVC Tee		
112	14	pcs.	100mmØ PVC Tee		
113	32	pcs.	75mmØ PVC Tee		
114	30	pcs.	50mmØ PVC Tee		
115	2	pcs.	150mmØ PVC Clean Out		

116	9	pcs.	1"Ø 3mm PVC Blue Pipe		
117	3	pcs.	¾"Ø 3mm PVC Blue Pipe		
118	7	pcs.	½"Ø 3mm PVC Blue Pipe		
119	6	pcs.	¾" Ø x 90 <sup>0</sup> Elbow		
120	15	pcs.	½" Ø x 90 <sup>0</sup> Elbow		
121	25	pcs.	½" Ø uPVC Tee		
122	20	pcs.	1" x ¾" uPVC Tee Reducer		
123	10	pcs.	¾" x ½" uPVC Tee Reducer		
124	6	sets	Closed Couple Ceramic Closet w/ Complete Accessories		
125	2	sets	Ceramic Urinal w/ Complete Fittings		
126	8	sets	Counter Top Lavatory w/ complete Fixtures & Accessories		
127	8	pcs.	Stainless Faucet		
128	10	pcs.	Floor Drain		
129	16	pcs.	Stainless Angle Valve		
130	16	pcs.	12" Stainless Flexible Hose		
131	20	rolls	Teflon Tape		
132	17	cans	Solvent Cement, 100cc		
133	14	bags	Waterproofing White Cement 2kgs./bag		
134	4	pcs.	100mm Ø x 3m S1000 PVC		
135	8	pcs.	100mmØ PVC Clean Out		
136	1	pc.	Panel Board: Main 160AT, 2P, 250Vac, 60Hz, MCCB, 12KAIC		
137	16	pcs.	Branches: 20AT/50AF, 2P, 250Vac, 1"Ø Circuit (10KAIC), Bolt-on		
138	1	unit	17-holes, 1-main, 16 branches, Panel Board, 1"Ø, NEMA 1 Enclosure, 20KA Bus Bracing w/ ground Terminal		
139	30	pcs.	24W LED Square Wide Beam Angle DL, Recessed		
140	4	pcs.	12W LED Square Wide Beam Angle DL, Recessed		
141	3	pcs.	12W LED Circular Wide Beam Angle DL, Recessed		
142	5	pcs.	15W LED Square Wide Beam Angle DL, Surface mounted		
143	2	pcs.	3W LED Square Type Wall Lamp		

144	5	pcs.	2x3 Dual Optics Emergency Light		
145	8	unit	Exhaust Fan, Ceiling Type		
146	20	m	8.0 sq.mm THW/THWN copper wire		
147	100	m	6.0 sq.mm THW/THWN copper wire		
148	16	rolls	3.5 sq.mm THW/THWN copper wire		
149	3	rolls	2.0 sq.mm THW/THWN copper wire		
150	30	mtrs.	20mmØ uPVC Flexible Conduit		
151	165	length	20mmØ Electrical PVC Pipe		
152	1	length	100mmØ Electrical PVC Pipe		
153	421	pcs.	20mmØ uPVC Rigid Conduit Adapter		
154	57	pcs.	20mmØ uPVC Flexible Conduit Adapter		
155	65	pcs.	20mmØ uPVC Conduit		
156	59	pcs.	20mmØ uPVC Elbow		
157	5	sets	One Gang Switch Wide Series		
158	9	sets	Two Gang Switch Wide Series		
159	2	sets	Three Gang Switch Wide Series		
160	2	sets	Three Way Switch Wide Series		
161	5	sets	Single Receptacle Outlet		
162	17	sets	Duplex Receptacle Outlet, grounding type		
163	10	sets	Special Purpose Outlet, Wide Series		
164	43	pcs.	PVC Utility Box (2" x 4")		
165	100	pcs.	PVC Octagonal Box (4" x 4")		
166	4	pcs.	PVC Pull Box (4" x 4")		
167	20	rolls	Electrical Tape, Big		
168	1	pc.	Service Entrance Cap, 100mm Ø		
169	1	pc.	Grounding Rod Copper Clad (16mm Ø x 3m)		
170	8	packs	Cable Tie, 100pcs/pack		
171	20	rolls	Rubber Tape		
172	8	pcs.	Exhaust Fan, 12", 230Vac/1P/60Hz, 250-300cfm		
173	16	pcs.	100mmØ x 3m PVC Pipe		



174	2	pcs.	150mmØ x 3m PVC Pipe		
175	3	pcs.	150mmØ PVC Coupling		
176	5	pcs.	100mmØ PVC Coupling		
177	4	pcs.	100mmØ 90 <sup>0</sup> PVC Elbow		
178	4	pcs	100mmØ Wye PVC Pipe		
179	7	pcs.	Stainless Cap		
180	9	pcs.	Fire Extinguisher, 9kgs., Type ABC, Dry Chemical, w/ Hanger		
181	69	In.m.	Fabricated Moulding w/ installation		
				<b>Total</b>	

**Submitted by:**

**Name:** \_\_\_\_\_

**Legal capacity:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Duly authorized to sign the Bid for and behalf of:** \_\_\_\_\_

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

## Bill of Quantities

<b>Name of Contract:</b>			<b>Procurement of Air Conditioning Units w/ Installation for the New LIGA Hall, Cabatuan, Iloilo</b>		
<b>Contract Location</b>			<b>LGU Cabatuan (Poblacion)</b>		
<b>Approved Budget for the Contract (ABC)</b>			<b>₱ 571,850.00</b>		
Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
<b>PR no. 2023-03-0227</b>					
1	2	units	2.0 HP, Split Type, Inverter, Wall Mounted, Airconditioning Unit		
2	1	unit	1.0 HP, Split Type, Inverter, Wall Mounted, Airconditioning Unit		
3	5	units	2.5 HP, Split Type, Inverter, Wall Mounted, Airconditioning Unit		
4	8	sets	ACU Bracket		
				<b>Total</b>	
<b>Submitted by:</b>					
Name: _____					
Legal capacity: _____					
Signature: _____					
Duly authorized to sign the Bid for and behalf of: _____					
Date: _____					

## PRICE SCHEDULE FOR GOODS FROM WITHIN THE PHILIPPINES

Name of Contract: **Lot I-Procurement of Materials for the Completion of New LIGA Hall, Cabatuan, Iloilo**

Name of Bidder \_\_\_\_\_ . Project ID No.: ITB 2023-04-047 Goods Page\_\_ of \_\_\_\_.

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price EXW per Item	Transportation and all other costs incidental to delivery, per item)	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, If applicable, per item	Total Price per unit (col 5+6+7+8)
<b>PR no. 2023-03-0227</b>								
1.	4' x 8' Tarpaulin(Printed)		1 pc					
2.	8' x 8' Tarpaulin(Printed)		1 pc					
3.	¼" x 4 x 8' Marine Plywood		3 shts					
4.	2" x 4" x 12' Good Lumber		9 pcs					
5.	2" x 2" x 10' Good Lumber		9 pcs					
6.	2" x 3" x 8' Good Lumber		100 length					
7.	2" x 2" x 8' Good Lumber		300 length					
8.	2" x 2" x 12' Coco Lumber		40 pcs					
9.	2" x 3" x 12' Coco Lumber		5 pcs					
10	4" CWN		30 kgs					
11	2" CWN		26 kgs					
12	3" CWN		3 kgs					
13	1 ½" CWN		3 kgs					
14	1 ¼" CWN		20 kgs					
15	4" Concrete Nails		5 kgs					
16	1 ¼" Concrete Nails		5 kgs					
17	Blended Cement, Type 1T, Low Carbon, Local, 40kgs		911 bags					
18	Mixed Gravel		0.5 cu.m.					
19	Screened Gravel, ¾"		62 cu.m.					
20	Washed Sand, S1		141 cu.m.					
21	1/8"Ø x 100m Nylon String		1 roll					
22	Concrete Epoxy, High Viscosity		5 gals					

23	20mmØ x 6mm Def. RSB, Std		185 pcs					
24	16mmØ x 6mm Def RSB, Std.		125 pcs					
25	12mmØ x 6mm Def. RSB, Std		230 pcs					
26	10mmØ x 6mm Def. RSB, Std.		1283 pcs					
27	12mm Ø x 6m Plain RSB		40 pcs					
28	Cut-Off Wheel, 14"Ø		20 pcs					
29	#16 G.I. Tie Wire		279 kgs					
30	3/8" x 4' x 8' Ordinary Plywood		65 shts					
31	1/4" x 4' x 8' Ordinary Plywood		14 shts					
32	Bamboo Poles, Layun, Premiera		100 pcs					
33	4" x 8" x 16" CHB, Ordinary		7158 pcs					
34	6" x 8" x 16" CHB, Ordinary		435 pcs					
35	0.40mm thk G.I. Pre-Painted Twin Rib Type Roofing		198 l.m.					
36	Tekscrew, 2" long		1800 pcs					
37	1/2" x 12" x 8" Hardi Senepa Board		5 pcs					
38	0.40mm thk x 18" x 8' Pre- Painted G.I. Gutter		25 pcs					
39	0.40mm thk x 18" x 8" Pre- Painted G.I. End Flashing		15 pcs					
40	0.40mm thk x 18" x 8" Pre- Painted G.I. Flashing		14 pcs					
41	0.40mm thk x 0.116m Pre- Painted G.I. Spanflex		12 l.m.					
42	10mm x 1m width, Double Side aluminum film insulation		8 rolls					
43	Blind Rivets, 1/8"Ø x 1/2" (500pcs/box)		10 boxes					
44	3" x 3" x 1/4" thk Angle Bar		43 pcs					
45	2" x 2" x 1/4" thk Angle Bar		42 pcs					
46	1.5mm thk x 2" x 4" C-Purlins		37 pcs					
47	4.5mm thk x 1" x 1" Angle Bar		15 pcs					
48	3.5mm thk x 1" x 1" Flat Bar		8 pcs					
49	Welding Rod, E6013, 3.2mmØ		15 kgs					
50	3.5mm thk x 4' x 8' Hardilite Ceiling Board		118 pcs					
51	0.40mm x 19mm x 50mm Metal Furring Channel		210 pcs					

52	1.00mm x 12mm x 38mm Metal Carrying Channel		55 pcs					
53	0.60mm thk. X 25mm x 25mm Wall Angle		80 pcs					
54	GA12 Tie Wire Hangers		20 kgs					
55	1" Metal Screw		840 pcs					
56	2.40m x 1.20m Sliding Fixed Glass Window, 6mm thk Clear Glass on Powder Coated White Tubular Frames w/ Complete Accessories- 4 panels w/ installation		2 sets					
57	2.40m x 1.20m Sliding Fixed Glass Window, 6mm thk Sun Bronze Glass on Powder Coated White Tubular Frames w/ Complete Accessories- 4 panels with installation		14 sets					
58	2.40m x 2.10m Sliding Fixed Glass Window, 6mm thk Sun Bronze Glass on Powder Coated White Tubular Frames w/ Complete Accessories- 8 panels with installation		1 set					
59	1.20m x 1.20m By-Passed Fixed Glass Window, 6mm thk Sun Bronze Glass on Powder Coated White Tubular Frames w/ Complete Accessories- 2 panels with installation		3 sets					
60	0.60m x 0.60m By-Passed Fixed Glass Window, 6mm thk Sun Bronze Glass on Powder Coated White Tubular Frames w/ Complete Accessories- 2 panels with installation		6 sets					
61	8.70m x 3.0m Panel Glass Window, 6mm thk Sun Bronze Glass on Powder Coated White Tubular Frames w/ Complete Accessories- 30 panels with installation		1 set					
62	3.10m x 6.05m Panel Glass Window, 6mm thk Sun Bronze Glass on Powder Coated White Tubular Frames w/ Complete Accessories- 30 panels with installation		1 set					

63	1.80m x 2.10m Two Leaves Swing Glass Doors (6mm thk Clear Glass Swing Door on Powder Coated White Tubular Frames w/ Complete Accessories with installation		2 sets					
64	0.90m x 2.10m Swing Panel Door (Kiln Dried Solid Panel Door (Smooth Surface) on 2"x6" Door Jambs w/ 4pcs. 4" x 4" Heavy Duty Stainless Hinges and Lever Type Door Knob w/ Complete Accessories with installation		3 sets					
65	1.0m x 2.10m Swing Panel Door w/ Louver (Kiln Dried Solid Panel Door (Smooth Surface) on 2" x 6" Door Jambs w/ 4pcs. 4" x 4" Heavy Duty Stainless Hinges and Lever Type Door Knob w/ Complete Accessories with installation		4 sets					
66	6 Cubicles CR (2-1.75m x 1.50m, 2-1.25m x 1.50m, 2-1.45m x 1.60m), 6 unit doors (0.70m x 1.185m), 6 units Partition walls x 195cm high with Stainless Frames, Stainless Rod Support w/ escutcheon, Push and Pull Stainless Door Lock, Coat Hook, Urinal Bracket, U and Corner Channel and Top Rail with installation		25 sq.m.					
67	0.60m x 0.60m Polish Tiles		606 pcs					
68	0.30m x 0.30m Rustics Tiles		1229 pcs					
69	0.30m x 0.60m Polish Tiles		242 pcs					
70	0.10m x 0.30m Polish Tiles		790 pcs					
71	Decorative Stones		4.2 sq.m.					
72	Redfix Adhesive, 4L		57 gals					
73	Pebbles Washed Out		48 cans					
74	Tile Adhesive (25kgs./bags), Heavy Duty		15 bags					
75	Tile Grout, 2kgs./pack		8 bags					
76	Concrete Neutralizer		53 gals					
77	Concrete Prime/Sealer		61 gals					

78	Patching Compound		84 kgs				
79	Semi-Gloss Latex, 2 coats		102 gals				
80	Skim Coat, Ultra Fine, 20kgs.		6 bags				
81	Plexibond, Waterproofing Paint, 4 gals.		10 gals				
82	#80 Sand Paper, Water Proofing		30 pcs				
83	#120 Sand Paper, Water Proofing		30 pcs				
84	Baby Roller, polyester		10 pcs				
85	2" Paint Brush		10 pcs				
86	Red Oxide Primer		12 gals				
87	Paint Thinner		4 gals				
88	2" Ø x 6m Stainless Pipe w/ Escutcheon Plate		13 pcs				
89	1½" Ø x 6m Stainless Pipe		11 pcs				
90	Stainless Steel Welding Electrodes		10 kgs				
91	150mmØ x 3m PVC Pipe Series 1000		15 pcs				
92	100mmØ x 3m PVC Pipe Series 1000		3 pcs				
93	75mmØ x 3m PVC Pipe Series 1000		33 pcs				
94	50mmØ x 3m PVC Pipe Series 1000		15 pcs				
95	150mmØ PVC Elbow 90°		3 pcs				
96	100mmØ PVC Elbow 90°		3 pcs				
97	75mmØ PVC Elbow 90°		23 pcs				
98	50mmØ PVC Elbow 90°		15 pcs				
99	150mmØ PVC Elbow 45°		5 pcs				
100	100mmØ PVC Elbow 45°		5 pcs				
101	75mmØ PVC Elbow 45°		2 pcs				
102	50mmØ PVC Elbow 45°		12 pcs				
103	150mmØ PVC Sanitary Wye		4 pcs				
104	150mmØ x 100mmØ PVC Sanitary Wye Reducer		3 pcs				
105	150mmØ x 50mmØ PVC Sanitary Wye Reducer		2 pcs				
106	75mmØ x 50mmØ PVC Sanitary Wye Reducer		12 pcs				

10	150mmØ PVC Coupling		20 pcs					
10	100mmØ PVC Coupling		6 pcs					
10	75mmØ PVC Coupling		32 pcs					
11	50mmØ PVC Coupling		30 pcs					
11	150mmØ PVC Tee		20 pcs					
11	100mmØ PVC Tee		14 pcs					
11	75mmØ PVC Tee		32 pcs					
11	50mmØ PVC Tee		30 pcs					
11	150mmØ PVC Clean Out		2 pcs					
11	1"Ø 3mm PVC Blue Pipe		9 pcs					
11	¾"Ø 3mm PVC Blue Pipe		3 pcs					
11	½"Ø 3mm PVC Blue Pipe		7 pcs					
11	¾" Ø x 90° Elbow		6 pcs					
12	½" Ø x 90° Elbow		15 pcs					
12	½" Ø uPVC Tee		25 pcs					
12	1" x ¾" uPVC Tee Reducer		20 pcs					
12	¾" x ½" uPVC Tee Reducer		10 pcs					
12	Closed Couple Ceramic Closet w/ Complete Accessories		6 sets					
12	Ceramic Urinal w/ Complete Fittings		2 sets					
12	Counter Top Lavatory w/ complete Fixtures & Accessories		8 sets					
12	Stainless Faucet		8 pcs					
12	Floor Drain		10 pcs					
12	Stainless Angle Valve		16 pcs					
13	12" Stainless Flexible Hose		16 pcs					
13	Teflon Tape		20 rolls					
13	Solvent Cement, 100cc		17 cans					
13	Waterproofing White Cement 2kgs./bag		14 bags					
13	100mm Ø x 3m S1000 PVC		4 pcs					
13	100mmØ PVC Clean Out		8 pcs					
13	Panel Board: Main 160AT, 2P, 250Vac, 60Hz, MCCB, 12KAIC		1 pc					



13	Branches: 20AT/50AF, 2P, 250Vac, 1"Ø Circuit (10KAIC), Bolt-on		16 pcs					
13	17-holes, 1-main, 16 branches, Panel Board, 1"Ø, NEMA 1 Enclosure, 20KA Bus Bracing w/ ground Terminal		1 unit					
13	24W LED Square Wide Beam Angle DL, Recessed		30 pcs					
14	12W LED Square Wide Beam Angle DL, Recessed		4 pcs					
14	12W LED Circular Wide Beam Angle DL, Recessed		3 pcs					
14	15W LED Square Wide Beam Angle DL, Surface mounted		5 pcs					
14	3W LED Square Type Wall Lamp		2 pcs					
14	2x3 Dual Optics Emergency Light		5 pcs					
14	Exhaust Fan, Ceiling Type		8 units					
14	8.0 sq.mm THW/THWN copper wire		20 mtrs					
14	6.0 sq.mm THW/THWN copper wire		100 mtrs					
14	3.5 sq.mm THW/THWN copper wire		16 rolls					
14	2.0 sq.mm THW/THWN copper wire		3 rolls					
15	20mmØ uPVC Flexible Conduit		30 mtrs					
15	20mmØ Electrical PVC Pipe		165 lengths					
15	100mmØ Electrical PVC Pipe		1 length					
15	20mmØ uPVC Rigid Conduit Adapter		421 pcs					
15	20mmØ uPVC Flexible Conduit Adapter		57 pcs					
15	20mmØ uPVC Conduit		65 pcs					
15	20mmØ uPVC Elbow		59 pcs					
15	One Gang Switch Wide Series		5 sets					
15	Two Gang Switch Wide Series		9 sets					
15	Three Gang Switch Wide Series		2 sets					
16	Three Way Switch Wide Series		2 sets					
16	Single Receptacle Outlet		5 sets					

16	Duplex Receptacle Outlet, grounding type		17 sets					
16	Special Purpose Outlet, Wide Series		10 sets					
16	PVC Utility Box (2" x 4")		43 pcs					
16	PVC Octagonal Box (4" x 4")		100 pcs					
16	PVC Pull Box (4" x 4")		4 pcs					
16	Electrical Tape, Big		20 rolls					
16	Service Entrance Cap, 100mm Ø		1 pc					
16	Grounding Rod Copper Clad (16mm Ø x 3m)		1 pc					
17	Cable Tie, 100pcs/pack		8 pcks					
17	Rubber Tape		20 rolls					
17	Exhaust Fan, 12", 230Vac/1P/60Hz, 250-300cfm		8 pcs					
17	100mmØ x 3m PVC Pipe		16 pcs					
17	150mmØ x 3m PVC Pipe		3 pcs					
17	150mmØ PVC Coupling		3 pcs					
17	100mmØ PVC Coupling		5 pcs					
17	100mmØ 90° PVC Elbow		4 pcs					
17	100mmØ Wye PVC Pipe		4 pcs					
17	Stainless Cap		7 pcs					
18	Fire Extinguisher, 9kgs., Type ABC, Dry Chemical, w/ Hanger		9 pcs					
18	Fabricated Moulding w/ installation		69 l.m.					

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

Legal capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

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

## PRICE SCHEDULE FOR GOODS FROM WITHIN THE PHILIPPINES

Name of Contract: **Lot II-Procurement of Air Conditioning Units w/ Installation for the New LIGA Hall, Cabatuan, Iloilo**

Name of Bidder \_\_\_\_\_ . Project ID No.: ITB 2023-04-047 Goods Page\_\_ of \_\_\_\_.

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price EXW per Item	Transportation and all other costs incidental to delivery, per item)	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, If applicable, per item	Total Price per unit (col 5+6+7+8)
<b>PR no. 2023-03-0227</b>								
1	2.0 HP, Split Type, Inverter, Wall Mounted, Airconditioning Unit		2 units					
2	1.0 HP, Split Type, Inverter, Wall Mounted, Airconditioning Unit		1 unit					
3	2.5 HP, Split Type, Inverter, Wall Mounted, Airconditioning Unit		5 units					
4	ACU Bracket		8 sets					

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

Legal capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

Date: \_\_

Procuring Entity: **LOCAL GOVERNMENT UNIT OF CABATUAN, ILOILO**  
 Name of Project: **Procurement of Materials for the Completion of New LIGA Hall, Cabatuan, Iloilo**  
 Project Ref. No. **ITB 2023-04-047 Goods**  
 Location of the Projects: **LGU Cabatuan (Poblacion)**  
 ABC - **P 3,574,147.00**

**FINANCIAL DOCUMENT FOR ELIGIBILITY CHECK**

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

		Year 2021
1.	Total Assets	
2.	Current Assets	
3.	Total Liabilities	
4.	Current Liabilities	
5.	Total Net Worth (1-3)	
6.	Current Net Worth or Net Working Capital (2-4)	

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

NFCC = [Current Asset – Current Liabilities] (15) minus value of all outstanding works or uncompleted portions of the project under ongoing contracts including, awarded contracts yet to be started coinciding with the contract to be bid.

The values of the domestic bidder’s current assets and current liabilities shall be based on the latest Audited Financial Statements (CY 2021) submitted to the BIR

NFCC = \_\_\_\_\_

Submitted by:

\_\_\_\_\_  
 Name of firm / Contractor

\_\_\_\_\_  
 Signature of Authorized Representative

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

Procuring Entity: **LOCAL GOVERNMENT UNIT OF CABATUAN, ILOILO**  
 Name of Project: **Lot II-Procurement of Air Conditioning Units for the New LIGA Hall, Cabatuan, Iloilo**  
 Project Ref. No. **ITB 2023-04-047 Goods**  
 Location of the Projects: **LGU Cabatuan (Poblacion)**  
 ABC - **P 571,850.00**

**FINANCIAL DOCUMENT FOR ELIGIBILITY CHECK**

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

		Year 2021
1.	Total Assets	
2.	Current Assets	
3.	Total Liabilities	
4.	Current Liabilities	
5.	Total Net Worth (1-3)	
6.	Current Net Worth or Net Working Capital (2-4)	

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

NFCC = [Current Asset – Current Liabilities] (15) minus value of all outstanding works or uncompleted portions of the project under ongoing contracts including, awarded contracts yet to be started coinciding with the contract to be bid.

The values of the domestic bidder’s current assets and current liabilities shall be based on the latest Audited Financial Statements (CY 2021) submitted to the BIR

NFCC = \_\_\_\_\_

Submitted by:

\_\_\_\_\_  
 Name of firm / Contractor

\_\_\_\_\_  
 Signature of Authorized Representative

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

## Performance Securing Declaration (Revised)

*[if used as an alternative performance security but it is not required to be submitted with the Bid, as it shall be submitted within ten (10) days after receiving the Notice of Award]*

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

### PERFORMANCE SECURING DECLARATION

Invitation to Bid: [Insert Reference Number indicated in the Bidding Documents]

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

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, to guarantee the faithful performance by the supplier/distributor/manufacturer/contractor/consultant of its obligations under the Contract, I/we shall submit a Performance Securing Declaration within a maximum period of ten (10) calendar days from the receipt of the Notice of Award prior to the signing of the Contract.
2. I/We accept that: I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of one (1) year for the first offense, or two (2) years **for the second offense**, upon receipt of your Blacklisting Order if I/We have violated my/our obligations under the Contract;
3. I/We understand that this Performance Securing Declaration shall cease to be valid upon:
  - a. issuance by the Procuring Entity of the Certificate of Final Acceptance, subject to the following conditions:
    - i. Procuring Entity has no claims filed against the contract awardee;
    - ii. It has no claims for labor and materials filed against the contractor; and
    - iii. Other terms of the contract; or
  - b. replacement by the winning bidder of the submitted PSD with a performance security in any of the prescribed forms under Section 39.2 of the 2016 revised IRR of RA No. 9184 as required by the end-user.

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

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

*[Insert signatory's legal capacity]*

Affiant

**[Jurat]**

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

**Statement of Single Largest Completed Contract Similar to the Contract to be Bid within the last 2 years**

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

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

Name of Contract	a:	Owner's Name	Nature of Work	Bidder's Role		a.	Amount at Award	a.	Date of Awarded
	b:	Address		Description	%	b.	Amount of Completion	b.	Contract Effectivity
	c:	Telephone Nos.				c.	Duration	c.	Date Completed
<u>Government</u>									
<u>Private</u>									

Note: This statement shall be supported with:

1. Contract
2. Certificate of Completion
3. Certificate of Acceptance

Submitted by : \_\_\_\_\_

(Printed Name  
&Signature)

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

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



**STATEMENT OF ALL ON-GOING GOVERNMENT & PRIVATE CONTRACTS INCLUDING CONTRACTS AWARDED BUT NOT YET STARTED**

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

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

Name of Contract/Location  Project Cost	a. Owner Name b. Address c. Telephone Nos.	Nature of Work	Contractor's Role		a. Date Awarded b. Date Started c. Date of Completion d.	% of Accomplishment		Value of Outstanding Works/Uncompleted Portion
			Description	%		Planned	Actual	
<b>*Continue in a separate sheet if necessary..</b>							<b>Total Cost</b>	

Note: This statement shall be supported with:

1. Notice of Award and/or Contract
2. Notice to Proceed issued by the owner
3. Certificate of Accomplishments signed by the owner or Project Engineer

Submitted by:

\_\_\_\_\_ Printed Name & Signature

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

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