UNIVERSITY OF THE PHILIPPINES BAGUIO

PHILIPPINE BIDDING DOCUMENTS

Procurement of Goods

Government of the Republic of the Philippines

SUPPLY AND DELIVERY OF PRINTED BOOKS FOR UP BAGUIO

UPB-GOODS-2023-12

Sixth Edition July 2020

Preface

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

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

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

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

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

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

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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

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

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

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

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

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

CDA - Cooperative Development Authority.

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

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

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

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – "Free Carrier" shipping point.

FOB – "Free on Board" shipping point.

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

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

GFI – Government Financial Institution.

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

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

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

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

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

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

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

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

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

UN – United Nations.

Section I. Invitation to Bid

Notes on the Invitation to Bid

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

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

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

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

UNIVERSITY OF THE PHILIPPINES BAGUIO

Governor Pack Road, Baguio City

INVITATION TO BID FOR SUPPLY AND DELIVERY OF PRINTED BOOKS FOR UP BAGUIO (UPB-GOODS-2023-12)

- 1. The University of the Philippines Baguio (UP Baguio), through the Special Appropriations Act intends to apply the sum of Three Million One Hundred Ninety-Nine Thousand One Hundred Seventy-Eight Pesos and Forty Centavos Only (Php 3,199,178.40) being the Approved Budget for the Contract (ABC) to payments under the contract for Supply and Delivery of Printed Books for UP Baguio with Bid Reference No. UPB-GOODS-2023-12. Bids received in excess of the ABC shall be automatically rejected at bid opening.
- 2. The **University of the Philippines Baguio** now invites bids for the above Procurement Project. Delivery of the Goods is required within **Thirty (30) calendar days upon conforme of the Notice to Proceed (NTP)**. Bidders should have completed, within **five (5) years** from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
- 3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
 - a. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
- 4. Prospective Bidders may obtain further information from **University of the Philippines Baguio** and inspect the Bidding Documents at the address given below from **Monday to Friday from 8:30AM to 4:30PM except holidays.**
- 5. A complete set of Bidding Documents may be acquired by interested bidders starting 19 September 2023 (Tuesday) from the given address and website below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of Three Thousand Two Hundred Pesos Only (Php3,200.00).

Personal payment at the UP Baguio Cashier's office or thru:

Bank: Development Bank of the Philippines (DBP)

Branch: Baguio City

Account Name: UP Baguio Trust Fund Account Number: 0-00363-510-1

(Please make at least 2 copies of the deposit slip)

For the Official Receipt, you may proceed at the Cashier's Office for the issuance of the Official Receipt from 8:00 a.m. to 4:00 p.m., Monday to Friday except holidays.

Proof of payment must be presented upon acquiring a complete set of bidding documents at the BAC Secretariat's Office.

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

6. The University of the Philippines Baguio will hold a Pre-Bid Conference on 27 September 2023 (Wednesday) at 8:30AM at the Chancellor's Board Room, University of the Philippines Baguio, Governor Pack Road, 2600 Baguio City, and/or through zoom conferencing which shall be open to prospective bidders.

For those participating via zoom conferencing, the link below is provided for advance registration:

https://up-edu.zoom.us/meeting/register/tJUtduuorzgjHtZqqnTtLO5MfFFZ5NovIxRR

Information about the meeting will be provided on the confirmation email after registration.

7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below **on or before 05 October 2023 (Thursday) at 8:30AM**. Late bids shall not be accepted.

BAC Office

Iskolar ng Bayan Building
UP Baguio
Governor Pack Road, Baguio City
Email: bac.upbaguio@up.edu.ph

- 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 05 October 2023 (Thursday) at 9:00AM at the Chancellor's Board Room, University of the Philippines Baguio,** Governor Pack Road, Baguio City. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

For those participating via zoom conferencing, the link below is provided for advance registration:

https://up-edu.zoom.us/meeting/register/tJMvdO6rpz0jHtz2z8SAYa6CvAiUAGta_gKN

Information about the meeting will be provided on the confirmation email after registration.

Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

- 10. In accordance with GPPB Circular 06-2005, the University of the Philippines Baguio adopt the use of "draw lots" as a tie-breaking method in the event two or more of the bidders have been declared as having the Lowest Calculated Responsive Bid (LCRB).
- 11. The **University of the Philippines Baguio** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 12. Bidders shall read the Bidding documents carefully and comply with the requirements indicated. Failure to comply may lead to disqualification of the bid.
- 13. Bidders are encouraged to properly use tabs and identify the documents submitted for ease of reference in the opening of bids.
- 14. For further information, please refer to:

Ruel C. Lestino

Supply and Property Management Office Isabelo delos Reyes Building UP Baguio Governor Pack Road, Baguio City Telefax. No. (074) 442 3484, (074) 446 9973 email: bac.upbaguio@up.edu.ph http://www.bac.upb.edu.ph

15. For downloading of Bidding Documents, visit:

https://bac.upb.edu.ph/bid-opportunities/

Date of Issue: 19 September 2023

JOEL M. ADDAWE

BAC Chairperson

Section II. Instructions to Bidders

Notes on the Instructions to Bidders

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

1. Scope of Bid

The Procuring Entity, University of the Philippines Baguio wishes to receive Bids for the Supply and Delivery of Printed Books for UP Baguio with Bid Reference No. UPB-GOODS-2023-12.

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 **Three Million One Hundred Ninety-Nine Thousand One Hundred Seventy-Eight Pesos and Forty Centavos Only (Php 3,199,178.40).**
- 2.2. The source of funding is the **Special Appropriations Act**.

3. Bidding Requirements

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

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

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. Foreign ownership exceeding those allowed under the rules may participate pursuant to:

- i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
- ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
- iii. When the Goods sought to be procured are not available from local suppliers; or
- iv. When there is a need to prevent situations that defeat competition or restrain trade.
- 5.3. 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, The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
 - a. For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

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

7. Subcontracts

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

The Procuring Entity has prescribed that:

- a. Subcontracting is not allowed.
- 7.2. 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 University of the Philippines Baguio, Governor Pack Road, Baguio City and through videoconferencing 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 five (5) years prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

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

12. Bid Prices

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

13. Bid and Payment Currencies

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

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration¹ 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 for the period one-hundred twenty (120) calendar days from the date of the Opening of Bids. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

Each Bidder shall submit one (1) original and one (1) copy of the first and second components of its Bid.

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

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

16. Deadline for Submission of Bids

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

17. Opening and Preliminary Examination of Bids

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

¹ 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.

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated "passed," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case may be. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII** (**Technical Specifications**), although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as **One Project having several items which shall** be awarded as separate contracts per item.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

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

21. Signing of the Contract

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

Section III. Bid Data Sheet

Notes on the Bid Data Sheet

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

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

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

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

Bid Data Sheet

ITB Clause	
5.3	For this purpose, contracts similar to the Project shall be:
	a. Experience in the supply and delivery of printed books.
	b. Completed within five (5) years prior to the deadline for the submission and receipt of bids.
7.1	Subcontracting is not allowed.
12	The price of the Goods shall be quoted DDP University of the Philippines Baguio, Governor Pack Road, Baguio City for this Project.
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:
	• The amount of not less than Sixty-Three Thousand Nine Hundred Eighty-Three Pesos and Fifty-Seven Centavos Only (Php 63,983.57) or two percent (2%) of Three Million One Hundred Ninety-Nine Thousand One Hundred Seventy-Eight Pesos and Forty Centavos Only (Php 3,199,178.40), if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or
	• The amount of not less than One Hundred Fifty-Nine Thousand Nine Hundred Fifty-Eight Pesos and Ninety-Two Centavos Only (Php159,958.92) or five percent (5%) of Three Million One Hundred Ninety-Nine Thousand One Hundred Seventy-Eight Pesos and Forty Centavos Only (Php 3,199,178.40), of the lot participating, if bid security is in Surety Bond.
15	Each Bidder shall submit ONE (1) ORIGINAL and ONE (1) COPY of the first and second components of its Bid to be marked as ORIGINAL and COPY No.1.
19.3	The Project has a total ABC of Three Million One Hundred Ninety-Nine Thousand One Hundred Seventy-Eight Pesos and Forty Centavos Only (Php 3,199,178.40).
19.4	The Project shall be awarded as follows: One Project having several items which shall be awarded as separate contracts per item.

20.1	List of additional post-qualification documents relevant to the Project that may be required by University of the Philippines Baguio:					
	No.	Documents				
	1	BIR 2303				
	2	Latest income and business tax returns (BIR Form 1701Q or 1702Q) filed and paid through the BIR Electronic Filing and Payment System (eFPS), covering six (6) months prior to the bid				
	3	Latest Value Added Tax Returns (Forms 2550M and 2550Q) or Percentage Tax Returns (forms 2551M), whichever is applicable, filed and paid through the BIR Electronic Filing and Payment System (eFPS), covering six (6) months prior to the bid				
	4	Compliance to all existing laws and regulations related to Item 3.				
	5	General Information Sheet and complete Articles of Incorporation (for bidders under SEC)				
	6	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 documents				
	7	Mayor's 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 Zones or Areas.				
	8	Tax Clearance per E.O. no. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR)				
	9	Detailed Technical Specifications of the product offered, including its model and brochures.				
	10	Latest Audited Financial Statement				
	extend	s must submit the post-qualification requirements within a non- ible period of five (5) calendar days from the receipt of the notice of CB from the BAC.				
21.1	List of additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity.					

	No.	Documents
	1	Signed Notice of Award
	2	Performance Security in accordance with Section 39 of the Revised IRR of RA 9184
Additional Clause	and eve	lder, or its authorized representative/s, shall affix their initials on each ery page of the bid in the financial envelopes including documents that the bidder's, or its authorized representative's signature.

Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

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

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

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

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

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

3. Performance Security

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

4. Inspection and Tests

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

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

5. Warranty

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

6. Liability of the Supplier

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

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

Section V. Special Conditions of Contract

Notes on the Special Conditions of Contract

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

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

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

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

Special Conditions of Contract

GCC Clause							
1	Delivery and Documents –						
	For purposes of the Contract, "EXW," "FOB," "FCA," "CIF," "CIP," "DDP" and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:						
	For Goods supplied from abroad: "The delivery terms applicable to the Contract are DDP delivered University of the Philippines Baguio, Governor Pack Road, Baguio City. In accordance with INCOTERMS."						
For Goods supplied from within the Philippines: "The delivery terms applicable to this Contract are delivered Universi Philippines Baguio, Governor Pack Road, Baguio City. Risk and pass from the Supplier to the Procuring Entity upon receipt and final ac of the Goods at their final destination."							
	Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).						
	For purposes of this Clause the Procuring Entity's Representative at the Project Site is Ruel C. Lestino.						
	Incidental Services –						
	The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:						
	a. performance or supervision of on-site assembly and/or start-up of the supplied Goods;b. furnishing of tools required for assembly and/or maintenance of the						
supplied Goods;							
	 c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and 						

e. training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

Spare Parts -

The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

- 1. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and
- 2. in the event of termination of production of the spare parts:
 - i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and
 - ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.

The spare parts and other components required are listed in **Section VI** (**Schedule of Requirements**) and the costs thereof are included in the contract price.

The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of **two** (2) **years**.

Spare parts or components shall be supplied as promptly as possible, but in any case, within **three** (3) months of placing the order.

Packaging -

The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the

remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.

The outer packaging must be clearly marked on at least four (4) sides as follows:

Name of the Procuring Entity
Name of the Supplier
Contract Description
Final Destination
Gross weight
Any special lifting instructions
Any special handling instructions
Any relevant HAZCHEM classifications

A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.

Transportation -

Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.

Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.

Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.

	The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.
	Intellectual Property Rights –
	The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.
2.1	No advance payment.
2.2	Partial payment is not allowed.
4	The inspections and tests that will be conducted are: random checking of the cover and pages of the books supplied and delivered and in accordance with Section VII (Technical Specifications).
5.1	Supplies must provide 30 days warranty upon acceptance of the Procuring Entity.

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 No.	Description	Qty	Unit Cost (in Php)	Total (in Php)	Delivery/ Period of service
1	100 Activities for Teaching Research Ethics and Integrity /2022/Catherine Dawson (ISBN:9781529773958- paperback)	1	5,195.00	5,195.00	Thirty (30) calendar days upon the receipt of the Notice to Proceed
2	3GE Collection on Physics : Advanced Aspects of Spectroscopy/3G learning /2023 (ISBN:9781984680914-hardback)	1	7,598.00	7,598.00	Thirty (30) calendar days upon the receipt of the Notice to Proceed
3	5 Steps to a 5: 500 AP US History Questions to Know by Test Day, Third Edition/Scott Demeter/2019 (ISBN:9781260441956- paperback)	1	1,995.00	1,995.00	Thirty (30) calendar days upon the receipt of the Notice to Proceed
4	A to Z of Creative Writing Methods: Knowing, Doing, Practicing and Creating/Deborah Wardle (Editor), et al/2023 (ISBN:9781350184213; paperback)	1	4,498.00	4,498.00	Thirty (30) calendar days upon the receipt of the Notice to Proceed
5	Abaca Frontier: The Socioeconomic and Cultural Transformation of Davao, 1898– 1941Patricia Irene Dacudao2023 (ISBN:9786214481972;paperbac k)	1	795.00	795.00	Thirty (30) calendar days upon the receipt of the Notice to Proceed
6	ABANGAN, Mga pambungas na presepsiyon sa Kultura ng Teleserye/Loui Sanchez/Latest edition/(ISBN:9789715068956- paperback)	1	1,150.00	1,150.00	Thirty (30) calendar days upon the receipt of the Notice to Proceed
7	Abstract Algebra a Concrete Introduction/Thomas Barter/2022 (ISBN: 9781666889123 hardback)	1	7,998.00	7,998.00	Thirty (30) calendar days upon the receipt of the Notice to Proceed
8	Academic and Special Libraries/Prabha Sharma/2023	1	3,000.00	3,000.00	Thirty (30) calendar days upon

	(ISBN: 9789395337618 hardback)				the receipt of the Notice to Proceed
9	Actor Speaks Voice And The Performer (The)/Patsy Rodenburg /2023 (ISBN :9780312295141;paperback)	1	2,593.00	2,593.00	Thirty (30) calendar days upon the receipt of the Notice to Proceed
10	Adaptation in Contemporary Theatre: Performing Literature /2019/ Frances Babbage/ ISBN:9781472531421; paperback)	1	3,995.00	3,995.00	Thirty (30) calendar days upon the receipt of the Notice to Proceed
11	Addictive Sketcher (The)/Alade/2020 (ISBN:9781782215820; paperback)	1	2,495.00	2,495.00	Thirty (30) calendar days upon the receipt of the Notice to Proceed
12	Adobe Photoshop CC For Dummies/ Peter Bauer/2021 (ISBN :9781119711773 ;paperback)	1	4,995.00	4,995.00	Thirty (30) calendar days upon the receipt of the Notice to Proceed
13	Adolescence/13th ed/2023/Laurence Steinberg (ISBN:9781265497285 ;paperback)	1	6,248.00	6,248.00	Thirty (30) calendar days upon the receipt of the Notice to Proceed
14	Adult Development and Aging /John Cavanaugh/2024 (ISBN :9780357796276-Paperback)	1	8,300.00	8,300.00	Thirty (30) calendar days upon the receipt of the Notice to Proceed
15	Advancing Culturally Responsive Research & Researches/Denny A. Pasque/2023 (ISBN: 9780367648626-paperback)	1	5,275.00	5,275.00	Thirty (30) calendar days upon the receipt of the Notice to Proceed
16	After Lambana, Myth and Magic in Manila/Eliza Victoria/ Latest edition (ISBN:9780804855259- paperback)	1	1,850.00	1,850.00	Thirty (30) calendar days upon the receipt of the Notice to Proceed
17	After the Galleons: Foreign Trade, Economic Change and Entrepreneurship in the Nineteenth-Century Philippines/Benito J. Legarda Jr./ 2002 (ISBN:9789715503310 ;paperback)	1	570.00	570.00	Thirty (30) calendar days upon the receipt of the Notice to Proceed

18	Against Creative Writing/2023/ Andrew Cowan (ISBN :9781138593572 ;paperback)	1	4,274.00	4,274.00	Thirty (30) calendar days upon the receipt of the Notice to Proceed
19	Agenda for Hope: Sharing Prosperity/Reuel R. Hermoso/2009 (ISBN:9789710426119 ;paperback)	1	520.00	520.00	Thirty (30) calendar days upon the receipt of the Notice to Proceed
20	Algorithms and Subjectivity: The Subversion of Critical Knowledge/Eran Fisher /2022 (ISBN: 9781032051949 hardback)	1	5,461.00	5,461.00	Thirty (30) calendar days upon the receipt of the Notice to Proceed
21	All About the Philippines: Stories, Songs, Crafts and Games for Kids/2015/Gidget Roceles Jimenez ISBN:9780804848480 ;hardbound)	2	1,750.00	3,500.00	Thirty (30) calendar days upon the receipt of the Notice to Proceed
22	Alternative Alamat, An Anthology/Paolo Chikiamco/Latest edition (ISBN:780804855570- hardbound)	1	1,850.00	1,850.00	Thirty (30) calendar days upon the receipt of the Notice to Proceed
23	Alternative Process Photography For The Contemporary Photographer A Beginners Guide/Morgan Post /2023 (ISBN: 9780367609023;paperback)	1	5,093.00	5,093.00	Thirty (30) calendar days upon the receipt of the Notice to Proceed
24	Amazons of the Huk Rebellion: Gender, Sex and Revolution in the Philippines/Vina A. Lanzona/2010 (ISBN:9789715506236 ;paperback)	1	605.00	605.00	Thirty (30) calendar days upon the receipt of the Notice to Proceed
25	American Constitutional History: a Brief Introduction/Jack Fruchtman/2022 (ISBN :9781119734277 paperback)	1	4,695.00	4,695.00	Thirty (30) calendar days upon the receipt of the Notice to Proceed
26	American Imperial Pastoral: The Architecture of US Colonialism in the Philippines/Rebecca Tinio McKenna/2019 (ISBN:9789715509299 ;paperback)	1	440.00	440.00	Thirty (30) calendar days upon the receipt of the Notice to Proceed

27	Ang bayani : The life and works, writings, and travels Dr. Jose P. Rizal/Eric Ayson/2022 (ISBN : 9786214182343 paperback)	1	350.00	350.00	Thirty (30) calendar days upon the receipt of the Notice to Proceed
28	Ang Sariling Silid (A Room of One's Own) ni Virginia Woolf/Pauline Hernando/Latest edition/(ISBN:9789715069076- paperback)	1	895.00	895.00	Thirty (30) calendar days upon the receipt of the Notice to Proceed
29	Anim na Sabado sa Beyblade/Ferdinand Jarin/Latest edition/(ISBN:9789715068604- paperback)	1	675.00	675.00	Thirty (30) calendar days upon the receipt of the Notice to Proceed
30	Anime & Manga Digital Coloring Guide: Choose the Colors That Bring Your Drawings to Life!/2023/ Teruko Sakurai (ISBN: 9784805317228 ;paperback)	1	3,375.00	3,375.00	Thirty (30) calendar days upon the receipt of the Notice to Proceed
31	Anthropology: Theory and Practice/ Laura Kent (Editor)/2023 (ISBN 9781847263164	1	6,400.00	6,400.00	Thirty (30) calendar days upon the receipt of the Notice to Proceed
32	AP English Language and Composition Premium, 2023- 2024/2022/George Ehrenhaft (ISBN:9781506279336 ;paperback)	1	3,350.00	3,350.00	Thirty (30) calendar days upon the receipt of the Notice to Proceed
33	Applied Economics revised edition/Dinio & Villasis/2021(ISBN:97862104163 29)	1	785.00	785.00	Thirty (30) calendar days upon the receipt of the Notice to Proceed
34	Applied Environmental Science/M. K. Ghosh Roy/2023 (ISBN :9781804060155 paperback)	1	4,998.00	4,998.00	Thirty (30) calendar days upon the receipt of the Notice to Proceed
35	Applied Ethics - an Introduction/Robin Attfield /2023 (ISBN :9781509547388 paperback)	1	3,195.00	3,195.00	Thirty (30) calendar days upon the receipt of the Notice to Proceed
36	Applied Research in Library and Information Science /Sinha/2023 (ISBN :9788183768856 hardback)	1	4,493.00	4,493.00	Thirty (30) calendar days upon the receipt of the Notice to Proceed

37	Applied Research in Library and Information Science/Scott Bradshaw (ISBN: 9781666888973 hardback)	1	6,550.00	6,550.00	Thirty (30) calendar days upon the receipt of the Notice to Proceed
38	Applied Statistics in Physical Education /Shane Collier/2022 (ISBN: 9781666889550 paperback)	1	7,998.00	7,998.00	Thirty (30) calendar days upon the receipt of the Notice to Proceed
39	Applied Statistics: Business and Management Research/Andrew R. Timming /2022 / (ISBN :9781473947450 paperback)	1	7,988.00	7,988.00	Thirty (30) calendar days upon the receipt of the Notice to Proceed
40	Applying Social Psychology/3rded/2023/Buunk et al/(ISBN: 9781529732016- paperback)	1	5,295.00	5,295.00	Thirty (30) calendar days upon the receipt of the Notice to Proceed
41	Archaeological Theory: An Introduction/Matthew Johnson /2020 (ISBN :9781118475027 paperback)	1	6,595.00	6,595.00	Thirty (30) calendar days upon the receipt of the Notice to Proceed
42	Archeology: Guide to Human Past/2024/Tristan Delgado(ISBN:9798886263695- Hardbound)	1	6,620.00	6,620.00	Thirty (30) calendar days upon the receipt of the Notice to Proceed
43	Archeology: Theory and Practice/2023/Mark Berger(ISBN:9781647284176- Paperback)	1	4,450.00	4,450.00	Thirty (30) calendar days upon the receipt of the Notice to Proceed
44	Archives Administration and Record Management/Nishant Kumar Pandey/2023 (ISBN :9789395337632 hardback)	1	3,693.00	3,693.00	Thirty (30) calendar days upon the receipt of the Notice to Proceed
45	Arenas of Conspiracy and Rebellion in the Late Nineteenth- Century Philippines: The Case of the April 1898 Uprising in Cebu/Michael Cullinane/2014 (ISBN:9789715506632 ;paperback)	1	580.00	580.00	Thirty (30) calendar days upon the receipt of the Notice to Proceed
46	Art & Science of Geometric Origami (More than 60 Models!) The /2022/Jun Maekawa(ISBN:9784805316856 ;paperback)	1	2,100.00	2,100.00	Thirty (30) calendar days upon the receipt of the Notice to Proceed

47	Art: Process: Change: Inside a Socially Situated Practice/Loraine Leeson/2018/1st edition (ISBN: 9781138670631; hardback)	1	7,350.00	7,350.00	Thirty (30) calendar days upon the receipt of the Notice to Proceed
48	Art and Craft of Asian Stories: A Writer's Guide and Anthology/Robin Hemley and Xu Xi (The)/2021 (ISBN :9781350076549 ;paperback)	1	5,038.00	5,038.00	Thirty (30) calendar days upon the receipt of the Notice to Proceed
49	Art of Communication (The): A Librarian's a Guide for Successful Leadership, Collaboration and Advocacy/2022/Hilda Weisburg(ISBN :9781440878954-paperback)	1	4,680.00	4,680.00	Thirty (30) calendar days upon the receipt of the Notice to Proceed
50	Art of Critical Thinking: Logic for Filipino Students 4th edition/L.E. Buenaflor (The)/2019(ISBN:978621409123 2)	1	550.00	550.00	Thirty (30) calendar days upon the receipt of the Notice to Proceed
51	Art of Tattooing: A Career Guide/Dunlap/2020 (ISBN:9781641723299; paperback)	1	3,995.00	3,995.00	Thirty (30) calendar days upon the receipt of the Notice to Proceed
52	Artificial Intelligence (Class X)/Preeti Saxena/2023/1st edition (ISBN: 9789350147115 paperback)	1	2,350.00	2,350.00	Thirty (30) calendar days upon the receipt of the Notice to Proceed
53	Artificial Intelligence (Class XI)/Preeti Saxena/2023/1st edition (ISBN: 9789350147313 paperback)	1	2,595.00	2,595.00	Thirty (30) calendar days upon the receipt of the Notice to Proceed
54	Artificial Intelligence (Class XII)/Preeti Saxena/2023/1st edition (ISBN: 9789350147535 paperback)	1	1,450.00	1,450.00	Thirty (30) calendar days upon the receipt of the Notice to Proceed
55	Artificial Intelligence for Engineers/Malvika Gupta/2023/1st edition (ISBN: 9789350147368 paperback)	1	1,140.00	1,140.00	Thirty (30) calendar days upon the receipt of the Notice to Proceed
56	Artificial Intelligence/Mia Williams (Editor)/2023 (ISBN: 978164172201;paperback)	1	6,400.00	6,400.00	Thirty (30) calendar days upon the receipt of the Notice to Proceed

57	Artisan : Air Dry Clay/2022/ Radka Hostasova (ISBN :9781644032510 ;paperback)	1	1,646.00	1,646.00	Thirty (30) calendar days upon the receipt of the Notice to Proceed
58	ARUGA Mga Sanaysay ng Pagtanggap at Paglingap/Jose Bagulaya/Latest edition/(ISBN:9789715068826- paperback)	1	1,295.00	1,295.00	Thirty (30) calendar days upon the receipt of the Notice to Proceed
59	Ascending the Fourth Mountain: A Personal Account of the Marcos Years/Maria Virginia Y. Morales (ISBN:9789715509794 ;paperback)	1	370.00	370.00	Thirty (30) calendar days upon the receipt of the Notice to Proceed
60	Asia Past and Present: A Brief History/Peter P. Wan and Thomas D. Reins/ (ISBN :9781118955185 paperback)	1	5,995.00	5,995.00	Thirty (30) calendar days upon the receipt of the Notice to Proceed
61	Asian American Literature/ Jinqi Ling /2023 (ISBN :9781350336018 ;paperback)	1	3,958.00	3,958.00	Thirty (30) calendar days upon the receipt of the Notice to Proceed
62	Asian Cooperation: Problems and Challenges in the New Century/Ateneo Center for Asian Studies (ACAS) (ed.)/2005 (ISBN:9789719229681 ;paperback)	1	370.00	370.00	Thirty (30) calendar days upon the receipt of the Notice to Proceed
63	Asian Cultures and Contemporary Tourism/Kalacas/2022(ISBN: 9781774691199-hardbound)	1	8,495.00	8,495.00	Thirty (30) calendar days upon the receipt of the Notice to Proceed
64	Asian Place, Filipino Nation: A Global Intellectual History of the Philippine Revolution, 1887- 1912/Nicole Cuunjieng Aboitiz (ISBN:9780231192156 ;paperback)	1	455.00	455.00	Thirty (30) calendar days upon the receipt of the Notice to Proceed
65	Assessments for Sport and Athletic Performance/3G- elearning /2022/(ISBN: 9781984672889)	1	6,495.00	6,495.00	Thirty (30) calendar days upon the receipt of the Notice to Proceed
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Section VII. Technical Specifications

Notes for Preparing the Technical Specifications

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

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

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

Sample Clause: Equivalency of Standards and Codes

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

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

Where appropriate, drawings, including site plans as required, may be furnished by the Procuring Entity with the Bidding Documents. Similarly, the Supplier may be requested to

provide drawings or samples either with its Bid or for prior review by the Procuring Entity during contract execution.
Bidders are also required, as part of the technical specifications, to complete their statement of compliance demonstrating how the items comply with the specification.

Item No.	Specifications	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 Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]
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ace Treatments/Jenny Udale /2023 (ISBN	
con and Historical Survey/Sandra Castro/2018	
ls/Rafael Jaen/2020 (ISBN	
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ning/Todd P. Newman/2020 (ISBN:	
r Griesmaier and Jeffrey A. Lockwood/2022	
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gious Congregations for Women in the Spanish ppines, 1565-1898/Luciano P.R. Santiago/2005	
	ille Designing w/ DVD/3G E-Learning/2023 N:9781984679048;paperback) illes And Fashion From Fabric Construction To ace Treatments/Jenny Udale /2023 (ISBN 1350094895;paperback) illes in the Philippine Colonial Landscape: A con and Historical Survey/Sandra Castro/2018 N:9789715509312;paperback) atre Artisans And Their Craft The Allied Arts Is/Rafael Jaen/2020 (ISBN 0815352228;paperback):9781032023779;paperback atre: The Lively Art/11th ed/2022/ Edwin Wilson / N:9781260597721;paperback) ory and Best Practices in Science Communication ning/Todd P. Newman/2020 (ISBN: 138478152 hardback) is Environmental Ethics/2022/Lynne Lee/ (ISBN: 119122708-Paperback) Is Modern Philosophy: An Introduction/Kurt th /2023 (ISBN:9781118686904 paperback) Is Philosophy Of Religion-An Introduction/Neil Manson/2022 (ISBN:9780470674284;paperback) is Philosophy of Science: An Introduction/Franzer Griesmaier and Jeffrey A. Lockwood/2022 N:9781119757993 paperback) Is Philosophy: An Introduction/ Steven D. Hales edition/2021 (ISBN:9781119635536 paperback) ough Vincent's Eyes Van Gogh/Richard /2024(Paperback) ove and to Suffer: The Development of the gious Congregations for Women in the Spanish ppines, 1565-1898/Luciano P.R. Santiago/2005 N:9789715504782; paperback)

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	Difference/Lucinda Platt/2nd edition/2019 (ISBN:9781509521265; paperback) Understanding Media Psychology/David C. Giles, Gayle S. Stever, et al./2022 (ISBN:9780367518974 paperback) Understanding Sport Psychology/Bresline et al/2022/(ISBN:9781529744637) Universal Principle of Design/Saini/2023 (ISBN:9789386559036; hardback) Unyonista: The Chronicles of a Social Justice Crusader/Edmundo F. Nolasco/2011 (ISBN:9789715506359; paperback) Urban Management: Managing Cutues in UncertainTimes /2022 /Tan Willie (ISBN:9789811266942; paperback) Use of Mathematical Structures: Modelling Real Phenomena (The)/Olga Moreira/2022 (ISBN:9781774694992 hardback) Using Stata for Quantitative Analysis/(Kyle C. Longest/2020 ISBN:9781544318523 paperback) Vector Analysis/Mamta Yadav/2023 (ISBN:978395337274 paperback) Video Field Production and Editing/Ronald J. Compesi/2019 (ISBN:9781138584563 paperback) Viruses and Society/Patricia G. Melloy/2023 (ISBN:9780367771782 paperback) Visible Signs An Introduction To Semiotics In The Visual Arts/David Crow/2022 (ISBN:9781474232425; paperback) Visit to Manila and Its Environs/J.A.B. Wiselius (A)/2016 (ISBN:9789715507738; paperback) Visual Ethics: A Guide for Photographers, Journalists, and Media Makers/IPaul Martin Lester/2022 (ISBN:9781032151908; paperback) Visual Research An Introduction To Research Methods In Graphic Design/Russell Bestley/2022

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814	What Kapitan Tiago Served and Padre Damaso Ate: Studies on Jose Rizal, His World, and His Works/Jose Victor Z. Torres/2021(ISBN:9786214481279 ;paperback)	
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Section VIII. Checklist of Financial and Technical Documents

Notes on the Checklist of Technical and Financial Documents

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

1. GPPB Resolution No. 09-2020 on the efficient procurement measures during a State of Calamity or other similar issuances that shall allow the use of alternate documents in lieu of the mandated requirements; or

Any subsequent GPPB issuances adjusting the documentary requirements after the effectivity of the adoption of the PBDs.

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

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents Legal Documents Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) (a) in accordance with Section 8.5.2 of the IRR: **Technical Documents** 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 Statement of the bidder's Single Largest Completed Contract (SLCC) similar (c) 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 Original copy of Bid Security. If in the form of a Surety Bond, submit also a (d) certification issued by the Insurance Commission or Original copy of Notarized Bid Securing Declaration; and Conformity with the Technical Specifications, which may include (e) production/delivery schedule, manpower requirements, sales/parts, if applicable; and (f) Original duly signed and notarized 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 The prospective bidder's computation of Net Financial Contracting Capacity (g) (NFCC) or A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation. Class "B" Documents If applicable, a duly signed joint venture agreement (JVA) in case the joint (h) 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) [For foreign bidders claiming by reason of their country's extension of

- (i) [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.
- (j) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

II.	FINANCL	AL COMPONENT ENVELOPE
	(k)	Original of duly signed and accomplished Financial Bid Form; and
	(l)	Original of duly signed and accomplished Price Schedule(s).

Section IX. Sample Forms

- 1. Bid Form
- 2. Contract Agreement Form
- 3. Bid Securing Declaration Form
- 4. Omnibus Sworn Statement
- 5. Price Schedule for Goods Offered from Abroad
- 6. Price Schedule for Goods Offered with the Philippines
- 7. List of all Ongoing Government & Private Contracts including contracts awarded but not yet started
- 8. Statement of Single Largest Completed Contracts which is similar in nature

Bid Form

	Invitation t	Date:o Bid ² N ^o :					
To: [name and address of Pr	cocuring Entity]						
Gentlemen and/or Ladies:							
numbers], the receipt of whi [supply/deliver/perform] [de Documents for the sum of [to	Having examined the Bidding Documents including Bid Bulletin Numbers [insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to [supply/deliver/perform] [description of the Goods] in conformity with the said Bidding Documents for the sum of [total Bid amount in words and figures] or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.						
We undertake, if our Bio schedule specified in the Scho		ver the goods in accordance with the delivery					
If our Bid is accepted, amounts, and within the times		rovide a performance security in the form, lding Documents.					
		alidity Period specified in BDS provision for n us and may be accepted at any time before					
Commissions or gratuit and to contract execution if w		be paid by us to agents relating to this Bid, ontract, are listed below: ³					
Name and address of agent	Amount and Currency	Purpose of Commission or gratuity					
(if none, state "Non	ne")						
Until a formal Contract acceptance thereof and your l		ecuted, this Bid, together with your written all be binding upon us.					
We understand that you	are not bound to acc	cept the lowest or any Bid you may receive.					
We certify/confirm that of the Bidding Documents.	we comply with the	eligibility requirements as per ITB Clause 5					
Dated this	day of	20					
² If ADB, JBIC and WB fund ³ Applicable only if the Fund							

¹⁸⁰

[signature]	[in the capacity of]
Duly authorized to sign l	Rid for and on behalf of

FORMAT OF CONTRACT AGREEMENT FORM FOR ALL TYPES OF BIDDERS

Contract Agreement Form

	CURIN e of Su	GENTITY] of the Philipp	oines (hereinafter called '	20 between [name of the Entity") of the one part and ter called "the Supplier") of the
	<i>tific equ</i> ces in the	uipment and has accepted	a Bid by the Supplier fo	ds and ancillary services, viz., r the supply of those goods and hereinafter called "the Contract
	NOV	V THIS AGREEMENT W	ITNESSETH AS FOLL	OWS:
1. respec		nis Agreement words an assigned to them in the C		ve the same meanings as are erred to.
2. this A		following documents shall ent, viz.:	l be deemed to form and	be read and construed as part of
	(a) (b) (c) (d) (e) (f) (g)	other documents/stater	ments submitted (e.g. bicorrections to the bid resultements; ations; of Contract; of Contract; ity; and	nd Financial Proposals, and all lder's response to clarifications ting from the Procuring Entity's
	ioned, 1	the Supplier hereby cover	nants with the Entity to	ity to the Supplier as hereinafter provide the goods and services in the provisions of the Contract
as ma	s and se ay beco	ervices and the remedying	g of defects therein, the C	sideration of the provision of the contract Price or such other sum at the time and in the manner
accor writte	dance			nis Agreement to be executed in on the day and year first above
Signe	d, seal	ed, delivered by	the	(for the Entity)
Signe	d, seal	ed, delivered by	the	(for the Supplier).

FORMAT OF BID SECURING DECLARATION FOR ALL TYPES OF BIDDERS

REPUBLIC OF THE PH	HILIPPINES)
CITY OF) S.S.
x	X

BID SECURING DECLARATION

[Bidder's Letterhead]¹

Invitation to Bid: [Insert Reference number]

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

I/We⁴, 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/V	Ve have hereunto set my/ou	r hand/s this	day of [month]
[year] at [place of execution].			

[Insert
Bidder:
Authorized Representative:
Title / Description:

_

⁴¹ Preferred, but not required.

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

Signature:

	before me this day of [month] [year], affiant government identification card used], with his/her, with no
	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	

FORMAT OF OMNIBUS SWORN STATEMENT

Omnibus Sworn Statement

REPUBLIC OF THE PHILIPPINES	5)		
CITY/MUNICIPALITY OF) S.S.		

AFFIDAVIT

- I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:
- 1. [Select one, delete the other:]

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

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

2. [Select one, delete the other:]

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

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

- 3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
- 4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- 5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- 6. [Select one, delete the rest:]

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

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

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

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

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

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant

[Jurat]

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

For Goods Offered From Abroad

Name of Bidder	 Invitation to Bid Number	Page	of

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

For Goods Offered From Within the Philippines*

Name of Bidder In	vitation to Bid Number Pa	age of
-------------------	---------------------------	--------

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Cost of local labor, raw material, and component ²	Total price EXW per item (col. 4 x col 5)	Unit prices per item final destination and unit price of other incidental services	Sales and other taxes payable per item if Contract is awarded (col 7 x 12%)	Total Price delivered Final Destination (col 8 + 9) x col 4

^{*}See attached separate file.

<u>List of all Ongoing Government & Private Contracts including contracts awarded but not yet started</u>

Business	:											
Name Business												
Address	:											
	1	1	1		a.	Date	0/	o of	1			
Name of Contract/ Project Cost	a. Owner's Name b. Address c. Telephone Nos.	Nature of Work	Bidder's Role			Awarded	Accomplishment		Value of Outstanding			
			Description	%	b. c.	Date Started Date of Completion	Planned	Actual	Works / Undelivered Portion			
Government												
<u>Private</u>												
Tivace												
Note: This sta	tement shall be s	supported	with:				Total Co	st				
1 [Notice of Award a	ınd/or Coı	ntract/Purchas	se Orc	der (I	PO)						
	Notice to Proceed											
	Certificate of Acco authorized repres		ents signed by	y the	owne	er or						
Submitted by	:											
Бу	(Printed Name & Signature)											
Designation												
Date	•											

Statement of Single Largest Completed Contracts which is similar in nature

Business Nam	e :										
Business Addr	ess :										
	a. Owner's		Bidder's F	tole		a Data Awardad					
Name of Contract b. Address c. Telephone Nos.		Nature of Work	Description	%	a. Amount at Award b. Amount at Completion c. Duration	a. Date Awarded b. Contract Effectivity c. Date Completed					
Government											
<u>Private</u>											
Nista This sta	<u> </u>		J								
	tement shall be ct/Purchase Ord		.n:								
	ate of Completic		eint								
	ate of Acceptan		•	e Report							
5 00.0	a.c. c. 7.000pta		and modepeding	о порог	•						
Submitted by	:										
		(Prir									
Designation Date		<u>:</u>									
Date	•										

