

TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY (TESDA)

BID DOCUMENTS

Procurement of Starter Toolkits for the Implementation of FY 2020 Universal Access to Quality Tertiary Education Act (UAQTEA) - General Infrastructure Sector

TESDA-CO-2020-19

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) preinvestment 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.

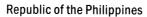
SEC – Securities and Exchange Commission.

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





TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY

ISO 9001: 2015 Certified



Invitation to Bid for Procurement of Starter Toolkits for the Implementation of FY 2020 Universal Access to Quality Tertiary Education Act (UAQTEA) Single/Bundled Programs – General Infrastructure Sector

1. The Technical Education and Skills Development Authority (TESDA), through the General Appropriations Act (GAA) CY 2020 intends to apply the sum of Thirty-Eight Million Four Hundred Thirteen Thousand Two Hundred Two Pesos and 34/100 (₱38,413,202.34) for the Procurement of Starter Toolkits for the Implementation of FY 2020 Universal Access to Quality Tertiary Education Act (UAQTEA) Single/Bundled Programs — General Infrastructure Sector being the ABC to payments under the contract for all items in each lot. Bids received in excess of the ABC for each lot shall be automatically rejected at bid opening.

LOT NO.	TITLE	ABC
1	HEO (Backhoe Loader) NC II	₱998,022.40
2	HEO (Bulldozer) NC II	₱311,686.80
3	HEO (Forklift) NC II	₱735,013.65
4	HEO (Hydraulic Excavator) NC II	₱506,491.05
5	HEO (Motor Grader) NC II	₱205,855.50
6	HEO (Rigid On-Highway Dump Truck) NC II	₱686,140.40
7	HEO (Wheel Loader) NC II	₱1,117,538.95
8	PV Systems Installation NC II	₱2,081,418.50
9	Carpentry NC II	₱17,745,216.64
10	Carpentry NC III	400,806.80
11	Construction Painting NC II	2,564,226.86
12	Masonry NC I	913,619.18
13	Masonry NC II	3,017,299.84
14	Pipefitting NC II	1,072,998.30
15	Plumbing NC I	595,348.60
16	Plumbing NC II	1,508,020.47
17	Scaffold Erection NC II	158,960.40
18	Tile Setting NC II	3,519,163.20
19	Furniture Making (Finishing) NC II	275,374.80
TOTAL		₱38,413,202.34

2. The **TESDA** now invites bids for the above Procurement Project. Delivery of the Goods is required within **ninety (90)** calendar days from receipt of the winning bidder of the Notice to Proceed. 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).

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3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.

- 4. Prospective Bidders may obtain further information from TESDA and inspect the Bidding Documents at the address given below during office hours from 8:00 a.m. to 5:00 p.m. starting **20 October 2020**.
- 5. A complete set of Bidding Documents may be acquired by interested Bidders beginning **20 October 2020 until 12 November 2020** from the given address and website(s) below and upon payment of the following applicable fees for the Bidding Documents:

LOT NO.	ABC	Cost of Bidding Documents
	(in Philippine Peso)	(in Philippine Peso)
1	998,022.40	1,000.00
2	311,686.80	500.00
3	735,013.65	1,000.00
4	506,491.05	1,000.00
5	205,855.50	500.00
6	686,140.40	1,000.00
7	1,117,538.95	5,000.00
8	2,081,418.50	5,000.00
9	17,745,216.64	25,000.00
10	400,806.80	500.00
11	2,564,226.86	5,000.00
12	913,619.18	1,000.00
13	3,017,299.84	5,000.00
14	1,072,998.30	5,000.00
15	595,348.60	1,000.00
16	1,508,020.47	5,000.00
17	158,960.40	500.00
18	3,519,163.20	5,000.00
19	275,374.80	500.00

The fees for the Bidding Documents shall be applied for each lot based on the above schedule of fees. However, the total amount to be paid by the prospective bidders should not exceed ₱25,000.00 regardless of the number of lots being bidded.

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

www.

6. The TESDA will hold a Pre-Bid Conference on **28 October 2020** at **2:00 p.m.** through video conferencing or webcasting via **Zoom** which shall be open to prospective bidders.

In line with the precautionary health measures being adopted by the agency, interested bidders may join the Pre-Bid Conference via video-conference (Zoom). In order to secure the zoom link password, prospective bidders are advised to send an email request to the BAC Secretariat at bacsecretariat@tesda.gov.ph NOT LATER THAN 11:59.PM., 27 OCTOBER 2020, together with the following details:

- a. Name of Project
- b. Bid Reference
- c. Activity
- d. Company Name
- e. Address
- f. Name of Representative [maximum of two (2)]
- g. Contact Nos.
- h. E-mail Address
- i. Scanned or Proof of Identity of the representative (pls. attach)

By submitting the abovementioned information, it would be understood that the prospective bidders are conforming to the Data Privacy Act and TESDA Privacy Rules and Regulations. TESDA will not share the personally identifiable information to any third party for marketing purposes. However, TESDA may share information with governmental agencies in cases permitted or required by law. Likewise, the personally identifiable information shall be kept secured. Only authorized staff of the abovementioned e-mail have access to this information.

For the Pre-Bid Conference, bidders are encouraged to send their authorized technical representatives or personnel who are familiar with the bidding requirements and who will prepare the documents for the bidder to minimize errors in the preparation of bids. The bidders' representative shall carefully consider all the discussions during the Pre-bid Conference and be guided by them in the preparation of bids. Only the <u>pre-registered representative/s or personnel</u> shall be allowed to attend during Zoom Video Conference.

- 7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below on or before **12 November 2020** at **8:00** a.m. Online submission is not yet available. 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 **12 November 2020** at **8:15 a.m.**, at the Tandang Sora Hall, TESDA Women's Center, Gate 1, TESDA Complex, Building 2, East Service Road, South Luzon Expressway (SLEX), Fort Bonifacio, Taguig City 1630. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

Due to community quarantine measures, only one (1) representative is allowed to attend personally in the bid opening and will be required to follow the TESDA protocol for Visitors specifically on compliance with social distancing, wearing of face masks and face shields, body temperature screening, filling up of self-screening form which must be filled-up prior to the arrival at TESDA. Visitors who show signs of COVID-19 related symptoms such as cough, flu, fever, high body temperature and sneezing are advised not to proceed to TESDA since they will not be allowed to enter the TESDA compound.

- The **TESDA** reserves the right to reject any and all bids, declare a failure of 10. bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 11. For further information, please refer to:

Maria Gracia P. Dela Rama Head, BAC Secretariat 3rd Floor, Procurement Division **TESDA Administration Building** East Service Road, South Luzon Expressway (SLEX) Fort Bonifacio, Taguig City 1630

Telefax: (02) 8893-8296

E-mail: bacsecretariat@tesda.gov.ph

You may visit https://www.tesda.gov.ph/About/TESDA/149 for downloading of 12. Bidding Documents.

Date of Issue: 19 October 2020

DDG LINA C. SARMIENTO
BAC Chairperson

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, TESDA wishes to receive Bids for the Procurement of Starter Toolkits for the Implementation of FY 2020 Universal Access to Quality Tertiary Education Act (UAQTEA) Single/Bundled Programs – General Infrastructure Sector, with identification number TESDA-CO-2020-19.

The Procurement Project (referred to herein as "Project") is composed of **nineteen (19) lots**, 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 FY 2020 in the amount of Thirty-Eight Million Four Hundred Thirteen Thousand Two Hundred Two Pesos and 34/100 (₱38,413,202.34)
- 2.2. The source of funding is the General Appropriations Act FY 2020.

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.

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Eligible Bidders 5.

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. Foreign ownership is not allowed to 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 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 Procuring Entity has prescribed that subcontracting is not allowed.

Pre-Bid Conference 8.

The Procuring Entity will hold a pre-bid conference for this Project on 28 October 2020 at 2:00 p.m. through videoconferencing/webcasting as indicated in paragraph 6 of the IB.

Clarification and Amendment of Bidding Documents 9.

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 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:
 - 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.

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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 until **12 March 2021**. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

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

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

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened

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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.

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.

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 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.

for my.

- 19.4. The Project shall be awarded as one (1) Project having several items grouped into several lots, which shall be awarded as separate contracts per lot.
- 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**.

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Section III. Bid Data Sheet

Bid Data Sheet

ITB					
Clause					
5.3	For this purpose, contracts similar to the Project shall be:				
0.0	1 01 1110	Tor this purpose, contracts similar to the Project shall be.			
	a. a	any contract on supply a	nd delivery of ba	sic tools/training tools,	
		and must be at least equi	•	-	
		of the bidded lot/s; and	,		
		completed within five (5		the deadline for the	
	;	submission and receipt of	bids.		
				a ation is mat allowed	
7.1	The Pr	ocuring Entity has prescri	bed that subcontr	acting is not allowed.	
11.4	Noton	nliaghla			
11.4	Not ap	plicable.			
11.5	Not an	plicable.			
11.5	i tot ap	undano.			
12.1 (b)	The pri	ce of the Goods shall be	quoted DDP in the	e Philippines.	
	•				
14. 1	The bid	d security shall be in the fo	orm of a Bid Secui	ring Declaration, or any	
	of the f	ollowing forms and amou	nts:		
			T	Owerty Daniel callable	
			Cash, Cashier's/	Surety Bond callable upon demand issued	
			Manager's	by a surety or	
	Lot	Tial -	Check, Bank Draft/ Guarantee	insurance company	
	No.	Title	or Irrevocable	duly certified by the	
			Letter of Credit	Insurance	
			(2% of ABC)	Commission (5% of ABC)	
	1	HEO (Backhoe Loader) NC	₱ 19,960.45	₱49,901.12	
	'	II	1 10,000.10		
	2	HEO (Bulldozer) NC II	₱ 6,233.74	₱15,584.34	
	3	HEO (Forklift) NC II	₱14,700.27	₱36,750.68	
	4	HEO (Hydraulic Excavator) NC II	₱10,129.82	₱25,324.55	
	5	HEO (Motor Grader) NC II	₱4,117.11	₱10,292.78	
	6	HEO (Rigid On-Highway	₱13,722.81	₱34,307.02	
		Dump Truck) NC II			
Ì	7	HEO (Wheel Loader) NC II	₱22,350.78	₱55,876.95	
	8	PV Systems Installation NC	₱ 41,628.37	₱104,070.93	
	9	Carpentry NC II	P 354,904.33	₱887,260.83	
	10	Carpentry NC III	₱8,016.14	₱20,040.34	
	11	Construction Painting NC II	₱51,284.54	₱128,211.34	
	12	Masonry NC I	₱18,272.38 ₱60.346.00	₱45,680.96 ₱450.964.00	
	13	Masonry NC II	₱60,346.00 ₱21,459.97	₱150,864.99 ₱53,649.92	
	14	Pipefitting NC II Plumbing NC I	₱11,906.97	₱29,767.43	
	16	Plumbing NC II	₱30,160.41	₱75,401.02	
1		Scaffold Erection NC II	₱3,179.21	₱7,948.02	
	17	Scandid Liection No II	10,170.21	17,040.02	





ITB					
Clause					
	19	Furniture Making (Finishing) NC II	₱5,507.50	0 🗗	13,768.74
		(rg) 110 11	L		
15	Fach Bi	dder shall submit	one copy of the first	and second	components of
	its Bid.	audi diidii dabiiile	one copy or the mot	. 4114 0000110	. componente or
	The Pro	ocurina Entity rea	uests for three (3) a	dditional ha	rd copies of the
		• • •	ne Bidders to compl		•
	not be a	ground for disqu	alification.		
19.3	The Pro	ject will be award	ed by lot, details of	which are as	s follows:
				Number of	ABC
	Lot		-	Toolkits to	ABO
	No.	Lot/Qualification	Items	be Purchased	
	1	HEO (Packhao	Combination	per Lot 160	₱998,022.40
	'	HEO (Backhoe Loader) NC II	Wrench (Open and	100	F 990,022.40
			Box) • Flat and philips		
			head screwdriver		
			Slip joint pliersVise Grip /		
			Locking Grip Pliers		
			Pipe WrenchGrease Gun		
		LIEO (Dillido-co)	Tire Gauge	40	B211 696 90
	2	HEO (Bulldozer) NC II	Combination Wrench (Open and	40	₱311,686.80
			Box) • Flat and philips		
			head screwdriver		
			Slip joint pliersVise Grip /		
			Locking Grip Pliers		
			Adjustable wrenchPipe Wrench		
			Ball Peen Hammer		
			Grease Gun		2705 040 05
	3	HEO (Forklift) NC	 Combination Wrench (Open and 	105	₱735,013.65
			Box)		
			 Flat and philips head screwdriver 		
			Slip joint pliersAdjustable wrench		
			Ball Peen		
			Hammer Grease Gun		
			Tire Gauge		



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ITB					
Clause					
	4	HEO (Hydraulic Excavator) NC II	 Combination Wrench (Open and Box) Flat and philips head screwdriver Slip joint pliers Vise Grip / Locking Grip Pliers Adjustable wrench Pipe Wrench Ball Peen Hammer Grease Gun 	65	₱506,491.05
	5	HEO (Motor Grader) NC II	 Combination Wrench (Open and Box) Flat and philips head screwdriver Slip joint pliers Vise Grip / Locking Grip Pliers Adjustable wrench Pipe Wrench Ball Peen Hammer Grease Gun Tire Gauge 	25	₱205,855.50
	6	HEO (Rigid On- Highway Dump Truck) NC II	 Combination Wrench (Open and Box) Flat and philips head screwdriver Slip joint pliers Vise Grip / Locking Grip Pliers Pipe Wrench Grease Gun Tire Gauge 	110	₱686,140.40
	7	HEO (Wheel Loader) NC II	Combination Wrench (Open and Box) Socket wrench Screwdriver Long Nose Plier Vise Grip / Locking Grip Pliers Ball Peen Hammer Grease Gun Tire Gauge	115	₱ 1,117,538.95
	8	PV Systems Installation NC II	 Clamp Meter Electrician Plier Screwdriver Spirit Level Bar Multi-Tester 	235	₱2,081,418.50



ITB Clause					
			Hacksaw with Blade Allen Wrench Claw Hammer		
	9	Carpentry NC II	Portable Hand Drill Portable circular saw Claw Hammer Crow Bar Pull-Push Rule Steel Square Spirit Level Bar Wood Chisel Chalk Line Reel	1,186	₱17,745,216.64
	10	Carpentry NC III	 Portable Electric planer Angle Grinder Portable jig saw Claw Hammer Wood Chisel Combination Wrench Spirit Level Bar 	20	₱400,806.80
	11	Construction Painting NC II	 Electric Spray gun Putty Knife Pull-Push Rule Screwdriver Steel Float/Plastering Trowel 	394	₱2,564,226.86
	12	Masonry NC I	 Chalk Line Reel Crow Bar Claw Hammer Pull-Push Rule Shovel, round end Shovel, rectangular end Spirit Level Bar 	349	₱913,619.18
	13	Masonry NC II	Crow Bar Claw Hammer Hacksaw with Blade Pull-Push Rule Shovel, round end Shovel, rectangular end Spirit Level Bar Steel Float/Plastering Trowel Steel Square	853	₱3,017,299.84
	14	Pipefitting NC II	Angle GrinderPipe wrenchPull-Push RuleMechanical plier	165	₱1,072,998.30





ITB					
Clause			 Steel Square Claw Hammer Ball Peen Hammer Hacksaw with Blade Spirit Level Bar 	000	
	15	Plumbing NC I	 Pipe Wrench Pull-Push Rule Spirit Level Bar Ball Peen Hammer Hacksaw with Blade 	268	₱595,348.60
	16	Plumbing NC II	 Angle Grinder Hacksaw with Blade Adjustable wrench 	407	₱1,508,020.47
	17	Scaffold Erection NC II	 Combination Wrench (Open and Box) Spirit Level Bar Ball Peen Hammer 	40	₱158,960.40
	18	Tile Setting NC II	 Angle Grinder Spirit Level Bar Pull-Push Rule Steel Square Rubber Mallet 	808	₱3,519,163.20
	19	Furniture Making (Finishing) NC II	 Electric Spray gun Combination Wrench (Open and Box) Pull-Push Rule Claw Hammer 	30	₱275,374.80
20.1	Sta a d foll Sa	atement of Single I copy of any verifia owing: (a) Contra les Invoice/s; (c) C	of the single largest Largest Completed College document(s) such act/s or Purchase Cofficial Receipt/Cash Satisfactory Comple	Contract, which as but r Order/s; (b Receipt/Co	nich shall include not limited to the o) corresponding
	ma und the as ap age	inufacturer's or conditional statem manufacturer or appropriate as pro plicable. All sam	es of evidence su distributor's un-ar lents of specification distributor, samples, oof of compliance wit aples to be submitte specifications and p	mended s and comp independe h the bidde ed should	sales literature, diance issued by ent test data etc., er's actual offer, if comply with the



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ITB Clause Latest Annual Income Tax Returns (BIR Form 1701 or 1702) as filed through the Electronic Filing and Payment System (eFPS). Either of the following: a. Value Added Tax Returns (Forms 2550M and 2550Q) covering the previous six (6) months as filed thru eFPS; or b. Percentage Tax Returns (Form 2551M) covering the previous six (6) months as filed thru eFPS *Pursuant to BIR Revenue Regulations No. 03-2005 dated 16 February 2005. Valid and updated PhilGEPS Certificate of Registration (Platinum Membership) including the updated list of eligibility documents as stated in Annex "A" of said Certificate of Registration. Documents submitted during post-qualification as part of post-N.B. qualification documents must be certified by the authorized representative to be true copy/ies of the original. The veracity of the subscribed Omnibus Sworn Statement submitted in accordance with Sec. 25.3 of the 2016 IRR of RA 9184 may be subject to verification. If found to be non-compliant, this shall serve as ground for post-disqualification as specified in GPPB Circular No. 01-2008 dated 7 March 2008. To determine the compliance of the items with the requirements of the agency, the actual sample of each item being offered by the bidder together with the Technical Data Sheet will be submitted for purposes of post-qualification. The bidder will have one (1) chance to present such items. If the bidder fails to present the sample of the items being offered by them during the scheduled date of presentation, the Bids and Awards Committee (BAC) will declare the bidder post-disqualified for failure to comply with the requirements. The bidder will also be considered post-disqualified if different samples are presented for the same item. For common items found in different lots, the bidders may present one (1) sample for all the lots. For this purpose, the term "common items" excludes items which have the same description but with different technical specification. Imported products (for electronic products) should pass international quality control product standards and have international quality control



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ITB Clause	
	product markings such as CE, ISO, ASTM, ASQC, AFCIQ, ASQ, DGQ, EOQC, IQA, and the like.
21.2	No additional requirement.



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Section IV. General Conditions of Contract

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

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

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than 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

Special Conditions of Contract

000	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 in the Philippines.
	[For Goods supplied from within the Philippines] "The delivery terms applicable to this Contract are delivered as specified in Section VI. Schedule of Requirements, specifically designated warehouses of TESDA Regional Offices. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination."
	Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).
	For purposes of this Clause, the Procuring Entity's Representative at the designated warehouses are the Technical Inspection and Acceptance Committee (TIAC) of the concerned TESDA Regional Office.
	Incidental Services –
	The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:
	 a. performance or supervision of on-site assembly and/or start- up of the supplied Goods;
	 furnishing of tools required for assembly and/or maintenance of the supplied Goods;
	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



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GCC Clause 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, as applicable. f. Delivery of toolkits to the designated warehouses at no additional cost to the Procuring Entity. 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 - Not Applicable. 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

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.

All items per lot/qualification shall be packaged in a box with corresponding label. For item/s that cannot be boxed, the item/s must be labeled individually. The dimension of the label is 3 x 8 inches, which includes:

- TESDA Logo
- Name of Scholarship Program
- Year Covered
- Name of Qualification
- Region

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.



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GCC Clause	
	Transportation –
	Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.
	Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.
	Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.
	The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.
	Intellectual Property Rights –
	The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.
2.2	Advance payment is not allowed. Payment in favor of the supplier shall only be made upon full delivery and final acceptance of the toolkits.
3	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



GCC Clause	
	furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.
4	The inspections and tests that will be conducted by the Technical Inspection and Acceptance Committee (TIAC) are: • Quantity per item and accessories, if applicable • Compliance to the Specification (Offered vs. Delivered) • Functionality Imported products (for electronic products) should pass international quality control product standards and have international quality control product markings such as CE, ISO, ASTM, ASQC, AFCIQ, ASQ, DGQ, EOQC, IQA, and the like.
5.1	All items shall have at least (3)-month warranty. Warranty period shall commence from the date of acceptance after the conduct of functional inspection and testing.
5.2	In the event that the delivered toolkits are defective within the warranty period, the winning bidder must replace the item within one (1) month/30 calendar days from issuance of a Notice of Defect. The winning bidder shall shoulder the Cost of Return.





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 designated warehouses of the regions (attached as **Annex A**), as well as the distribution list attached as **Annex B**.

Lot No.	Description	Quantity	Delivered, Weeks/Months
1	HEO (Backhoe Loader) NC II	160	Ninety (90) calendar days upon receipt of Notice to Proceed
2	HEO (Bulldozer) NC II	40	
3	HEO (Forklift) NC II	105	
4	HEO (Hydraulic Excavator) NC II	65	
5	HEO (Motor Grader) NC II	25	
6	HEO (Rigid On-Highway Dump Truck) NC II	110	
7	HEO (Wheel Loader) NC II	115	
8	PV Systems Installation NC II	235	
9	Carpentry NC II	1,186	
10	Carpentry NC III	20	
11	Construction Painting NC II	394	
12	Masonry NC I	349	
13	Masonry NC II	853	
14	Pipefitting NC II	165	
15	Plumbing NC I	268	

Lot No.	Description	Quantity	Delivered, Weeks/Months
16	Plumbing NC II	407	Ninety (90) calendar days
17	Scaffold Erection NC II	40	upon receipt of Notice to Proceed
18	Tile Setting NC II	808	Notice to Freeded
19	Furniture Making (Finishing) NC II	30	
Total	L	5,375	

I hereby commit to coaccordance with the abo	omply and deliver all the above rove stated schedule.	requirements in
Name of Company/Bidder	Signature over Printed Name of Authorized Representative	Date

DELIVERY ADDRESS PER REGION

Region	Warehouse/Delivery Address								
CAR	TESDA Regional Office, #132 Magsaysay Drive, Loakan Proper, Baguio City								
l	TESDA I Regional Office, Quezon Ave, Brgy. Catbangen, City of San Fernando, La Union								
11	TESDA II Regional Office, Carig, Tuguegarao City, Cagayan								
III	Concepcion Vocational School, Productivity Center, Alfonso, Concepcion, Tarlac								
IV-A	TESDA IV-A Regional Office, TESDA Complex, East Service Rd., Taguig City								
IV-B	JP Rizal St., 2nd Flr., Acob Building, Brgy. Lalud, Calapan City								
V	TESDA Regional Office V, Regional Center Site, Rawis, Legazpi City								
VI	TESDA Center of Excellence (CENTEX) for Construction Trades, Brgy. Bolong Oeste, Sta. Barbara, Iloilo								
VII	TESDA VII Regional Office, Archbishop Reyes Ave., cor. Salinas Drive, Lahug, Cebu City 6000								
VIII	TESDA Compound, Abucay, Tacloban City								
IX	TESDA IX Regional Office, Talungon St., San Roque, Zamboanga City								
Х	TESDA X Regional Office, P-Chavez St., Macasandig, Cagayan de Oro City								
XI	TESDA Regional Training Center, Korea Philippine Vocational Training Center Davao, Buhisan, Tibungco, Davao City								
XII	TESDA XII Building, Prime Regional Center, Carpenter Hill, Koronadal City								
CARAGA	Northern Mindanao School of Fisheries, Matabao, Buenavista, Agusan del Norte								

I hereby commit to comply and deliver all the above requirements in accordance with the above stated schedule.

Name of	Signature over Printed Name of	Date
Company/Bidder	Authorized Representative	

ANNEX B

	DISTRIBUTION MATRIX																
Lot No.	Lot/Qualification	Quantity	CAR		11	W	IV-A	IV-B	٧	VI	VII	VIII	IX	X	XI	XII	CARAGA
1	HEO (Backhoe Loader) NC II	160				15						75		70			
2	HEO (Bulldozer) NC	40				15									25		
3	HEO (Forklift) NC II	105	40										20	20	25		
4	HEO (Hydraulic Excavator) NC II	65				15									25		25
5	HEO (Motor Grader) NC II	25													25		
6	HEO (Rigid On- Highway Dump Truck) NC II	110				15								35			60
7	HEO (Wheel Loader) NC II	115		50		15									25		25
8	PV Systems Installation NC II	235			25	20	25		75			50	40				
9	Carpentry NC II	1,186	92	25	20			60	20	205		400	89	50	75	50	100
10	Carpentry NC III	20	20														
11	Construction Painting NC II	394	45	50			50		70	74			60	20			25
12	Masonry NC I	349	105					15			25	25	104	75			
13	Masonry NC II	853	62	25	45		50	15	20	82	50	225	64	95	25	50	45
14	Pipefitting NC II	165				40	25							100	ļ	<u> </u>	ļ
15	Plumbing NC I	268						30	96	32		25	65	20			
16	Plumbing NC II	407			70			30		32	25	150	25		50		25

	DISTRIBUTION MATRIX																
Lot No.	Lot/Qualification	Quantity	CAR		11	111	IV-A	IV-B	V	VI	VII	VIII	IX	x	XI	XII	CARAGA
17	Scaffold Erection NC	40				40					ļ						
18	Tile Setting NC II	808	242		20				231	75		175		20	25		20
19	Furniture Making (Finishing) NC II	30	30														
	TOTAL	5,375	636	150	180	175	150	150	512	500	100	1,125	467	505	300	100	325

I	hereby commit	t to comply	and deliver all	the above requirements	in accordance with t	ine above stated schedule.	

Name of Company/Bidder Signature over Printed Name of Authorized Date
Representative

Section VII. Technical Specifications

Technical Specifications

Lot 1

: HEO (Backhoe Loader) NC II

APPROVED BUDGET FOR THE CONTRACT

Nine Hundred Ninety-Eight Thousand Twenty-Two Pesos and 40/100

(P998,022.40)

No.	Item	Agency Specifications	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
1	Combination Wrench (Open and Box)	16 pcs sizes: 6 mm, 8 mm, 10 mm, 11 mm, 12 mm, 13 mm, 14 mm, 15 mm, 17 mm, 19 mm, 21 mm, 22 mm, 24 mm, 27 mm, 30 mm and 32 mm Drop forged alloy or chrome vanadium steel construction Polished Finished and Chrome Plated with pouch holder or casing	1	set			
2	Flat and philips head screwdriver	8mm (head) (+- 0.5 mm) x 250mm (shank) (+- 2 mm) magnetic tip chrome vanadium plastic handle	1	pair			
3	Slip joint pliers	 10" overall length (+/- 1/4") Slip resistant bi-material handle carbon steel dropped forged two position adjustable joint pliers 	1	рс			
4	Vise Grip / Locking Grip Pliers	Overall length: ≥ 10" Heat treated alloy steel straight jaw Locking Grip	1	рс			
5	Pipe Wrench	 Overall length: 14" (+/- 1/4") Heavy duty forged alloy steel Pipe capacity: 2 inches Cast-iron housing and I-beam handle with full floating forged hook jaw featuring self-cleaning threads With replaceable hook and heel jaw 	1	рс			
6	Grease Gun	Capacity: 400-600 cc with 1pc high pressure flexible nylon hose and/or high pressure metalic bend spout use	1	рс			

No.	Item	Agency Specifications	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
7	Tire Gauge	 Heavy Duty Condor type 	1	рс			
		160 psi. maximum pressure capacity					

^{*} 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.

Name of Company/Bidder	Signature over Printed Name of Authorized Representative	Date
I hereby commit to comply schedule.	and deliver all the above requirements in acc	ordance with the above stated
of the Contract may be regarded as had	iduletit alia retidet tile biddet of supplier liable for prosecution sur	bject to the applicable laws and issuances.

: HEO (Bulldozer) NC II

APPROVED BUDGET FOR THE CONTRACT Three Hundred Eleven Thousand Six Hundred Eighty- Six Pesos and

80/100 (₱311,686.80)

No.	Item	Agency Specifications	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
1	Combination	• 16 pcs	1	set			
	Wrench (Open and Box)	 sizes: 6 mm, 8 mm, 10 mm, 11 mm, 12 mm, 13 mm, 14 mm, 15 mm, 17 mm, 19 mm, 21 mm, 22 mm, 24 mm, 27 mm, 30 mm and 32 mm 					
		Drop forged alloy or chrome vanadium steel construction					
		Polished Finished and Chrome PlatedWith pouch holder or casing					
2	Flat and philips head	• 8mm (head) (+- 0.5 mm) x 250mm (shank) (+- 2 mm)	1	pair			
	screwdriver	magnetic tip					
		chrome vanadium					
		plastic handle					
3	Slip joint pliers	• 10" overall length (+/- 1/4")	1	рс			
		Slip resistant bi-material handle					
		carbon steel dropped forged					
		two position adjustable joint pliers	-				
4	Vise Grip /	Overall length: ≥ 10"	1	рс			
	Locking Grip	Heat treated alloy steel	1				
	Pliers	straight jaw	1				
		Locking Grip					
5	Adjustable	Overall length: ≥ 18"	1	рс			
	wrench	Jaws fully hardened and tempered					
		Rust resistant chrome finish					
6	Pipe Wrench	Overall length: 14" (+/- 1/4")	1	рс			
		Heavy duty forged alloy steel					
		Pipe capacity: 2 inches	7				

No.	Item	Agency Specifications	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
		 Cast-iron housing and I-beam handle with full floating forged hook jaw 					
		featuring self-cleaning threads					
		With replaceable hook and heel jaw					
7	Ball Peen	Head Weight: 16oz	1	рс			
	Hammer	Overall Average Weight: 18 oz - 23 oz					
		Drop forged carbon steel head					
		Handle material: Fiber glass with rubberized cushion					
8	Grease Gun	• Capacity: 400-600 cc	1	рс			
		with 1pc high pressure flexible nylon hose and/or high pressure metalic bend spout use					

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l hereby commit to comply schedule.	and deliver all the above requirements in acco	rdance with the above stated
Name of Company/Bidder	Signature over Printed Name of Authorized Representative	Date

: HEO (Forklift) NC II

APPROVED BUDGET FOR THE CONTRACT Seven Hundred Thirty-Five Thousand Thirteen Pesos and 65/100 (₱735,013.65)

No.	ltem	Agency Specifications	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
1	Combination Wrench (Open	• 16 pcs	1	set			
	and Box)	 sizes: 6 mm, 8 mm, 10 mm, 11 mm, 12 mm, 13 mm, 14 mm, 15 mm, 17 mm, 19 mm, 21 mm, 22 mm, 24 mm, 27 mm, 30 mm and 32 mm 					
		Drop forged alloy or chrome vanadium steel construction					
		Polished Finished and Chrome Plated					
		with pouch holder or casing					
2	Flat and philips head screwdriver	 8mm (head) (+- 0.5 mm) x 250mm (shank) (+- 2 mm) magnetic tip 	1	pair			
		chrome vanadium plastic handle					
3	Slip joint pliers	10" overall length (+/- 1/4") Slip resistant bi-material handle	1	рс			
		carbon steel dropped forged					
		 two position adjustable joint pliers 					
4	Adjustable wrench	 Overall length: ≥ 18" Jaws fully hardened and tempered 	1	рс		-	
		Rust resistant chrome finish					
5	Ball Peen	Head Weight: 16oz	1	рс			
	Hammer	Overall Average Weight: 18 oz - 23 oz				_	
		Drop forged carbon steel head					

No.	Item	Agency Specifications	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
		Handle material: Fiber glass with rubberized cushion					
6	Grease Gun	• Capacity: 400-600 cc	1	рс			
		 with 1pc high pressure flexible nylon hose and/or high pressure metalic bend spout use 					
7	Tire Gauge	Heavy Duty Condor type	1	рс			
		160 psi. maximum pressure capacity					

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I hereby commit to comply a schedule.	and deliver all the above requirements in acc	cordance with the above stated
Name of Company/Bidder	Signature over Printed Name of Authorized Representative	Date

Lot 4 : HEO (Hydraulic Excavator) NC II

APPROVED BUDGET FOR THE CONTRACT

Five Hundred Six Thousand Four Hundred Ninety-One Pesos and 05/100 (₱506,491.05)

No.	Item	Agency Specifications	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference							
1	Combination Wrench (Open and Box)	16 pcs sizes: 6 mm, 8 mm, 10 mm, 11 mm, 12 mm, 13 mm, 14 mm, 15 mm, 17 mm, 19 mm, 21 mm, 22 mm, 24 mm, 27 mm, 30 mm and 32 mm	1			1	1	1	1	1	set			
		Drop forged alloy or chrome vanadium steel construction												
		Polished Finished and Chrome Plated with pouch holder or casing												
2	Flat and philips head screwdriver	8mm (head) (+- 0.5 mm) x 250mm (shank) (+- 2 mm) magnetic tip chrome vanadium	1	pair										
3	Slip joint pliers	plastic handle10" overall length (+/-	1	рс										
		1/4") Slip resistant bi-material handle												
		carbon steel dropped forged												
		two position adjustable joint pliers												
4	Vise Grip / Locking Grip Pliers	 Overall length: ≥ 10" Heat treated alloy steel straight jaw Locking Grip 	1 	pc										
5	Adjustable wrench	 Overall length: ≥ 18" Jaws fully hardened and tempered Rust resistant chrome finish 	1	рс										

No.	ltem	Agency Specifications	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference	
6	Pipe Wrench	Overall length: 14" (+/- 1/4")	1	рс				
	steel Pipe capacity: 2 inches Cast-iron housing and I-beam handle with full floating forged hook jaw featuring self-cleaning	Heavy duty forged alloy steel						
		Pipe capacity: 2 inches						
			1					
		With replaceable hook and heel jaw						
7	Ball Peen	Head Weight: 16oz	1	рс				
	Hammer	Overall Average Weight: 18 oz - 23 oz						
		Drop forged carbon steel head						
		Handle material: Fiber glass with rubberized cushion						
8	Grease Gun	• Capacity: 400-600 cc	1	рс				
		 with 1pc high pressure flexible nylon hose and/or high-pressure metallic bend spout use 						

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Name of Company/Bidder	Signature over Printed Name of Authorized Representative	Date

: HEO (Motor Grader) NC II

APPROVED BUDGET FOR THE CONTRACT Two Hundred Five Thousand Eight Hundred Fifty-Five Pesos and 50/100 (₱205,855.50)

No.	Item	Agency Specifications	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
1	Combination Wrench (Open and Box)	 16 pcs sizes: 6 mm, 8 mm, 10 mm, 11 mm, 12 mm, 13 mm, 14 mm, 15 mm, 17 mm, 19 mm, 21 mm, 22 mm, 24 mm, 27 mm, 30 mm and 32 mm Drop forged alloy or chrome vanadium steel construction Polished Finished and Chrome Plated with pouch holder or casing 	1	set			
2	Flat and philips head screwdriver	8mm (head) (+- 0.5 mm) x 250mm (shank) (+- 2 mm) magnetic tip chrome vanadium plastic handle	1	pair			
3	Slip joint pliers	 10" overall length (+/- 1/4") Slip resistant bi-material handle carbon steel dropped forged two position adjustable joint pliers 	1	рс			
4	Vise Grip / Locking Grip Pliers	Overall length: ≥ 10" Heat treated alloy steel straight jaw Locking Grip	1	pc			
5	Adjustable wrench	 Overall length: ≥ 18" Jaws fully hardened and tempered Rust resistant chrome finish 	1	рс			
6	Pipe Wrench	Overall length: 14" (+/- 1/4") Heavy duty forged alloy steel Pipe capacity: 2 inches	1	рс			

No.	ltem	Agency Specifications	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
		Cast-iron housing and I-beam handle with full floating forged hook jaw					
		featuring self-cleaning threads					
		 With replaceable hook and heel jaw 					
7	Ball Peen	Head Weight: 16oz	1	рс			
	Hammer	Overall Average Weight: 18 oz - 23 oz			·		
		Drop forged carbon steel head					
		Handle material: Fiber glass with rubberized cushion					
8	Grease Gun	• Capacity: 400-600 cc	1	рс			
		 with 1pc high pressure flexible nylon hose and/or high- pressure metallic bend spout use 					
9	Tire Gauge	Heavy Duty Condor type	1	set			
		160 psi. maximum pressure capacity					

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chedule.			
Name of	Signature over Printed Name of	Date	
Company/Bidder	Authorized Representative		

I hereby commit to comply and deliver all the above requirements in accordance with the above stated

: HEO (Rigid On-Highway Dump Truck) NC II

APPROVED BUDGET FOR THE CONTRACT Six Hundred Eighty-Six Thousand One Hundred Forty Pesos and 40/100 (₱686,140.40)

No.	Item	Agency Specifications	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference									
1	Combination Wrench	• 16 pcs • sizes: 6 mm, 8 mm, 10 mm,	1	set												
	(Open and Box)	11 mm, 12 mm, 13 mm, 14 mm, 15 mm, 17 mm, 19 mm, 21 mm, 22 mm, 24 mm, 27 mm, 30 mm and 32 mm														
		Drop forged alloy or chrome vanadium steel construction														
		Polished Finished and Chrome Plated with pouch holder or casing														
2	Flat and philips head screwdriver	8mm (head) (+- 0.5 mm) x 250mm (shank) (+- 2 mm) magnetic tip	1	pair												
	Colorativo	chrome vanadium plastic handle														
3	Slip joint pliers	10" overall length (+/- 1/4") Slip resistant bi-material handle	1	рс												
		 carbon steel dropped forged two position adjustable joint pliers 														
4	Vise Grip / Locking Grip Pliers	Overall length: ≥ 10" Heat treated alloy steel straight jaw	1	1	1	1	1	1	1	1	1	1	рс			
		Locking Grip														
5	Pipe Wrench	Overall length: 14" (+/- 1/4") Heavy duty forged alloy steel	1	pc												
		Pipe capacity: 2 inches														
		Cast-iron housing and I-beam handle with full floating forged hook jaw														
		featuring self-cleaning threads With replaceable hook and heel jaw														

No.	Item	Agency Specifications	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
6	Grease Gun	• Capacity: 400-600 cc	1	рс			
		 with 1pc high pressure flexible nylon hose and/or high- pressure metallic bend spout use 					
7	Tire Gauge	 Heavy Duty Condor type 	1	рс			
		160 psi. maximum pressure capacity					

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I havaby commit to comply	and deliver all the above requirements in acc	ordonos with the above stated
schedule.	ind denver an the above requirements in acc	ordance with the above stated
Name of Company/Bidder	Signature over Printed Name of Authorized Representative	Date

Lot 7 : HEO (Wheel Loader) NC II

APPROVED BUDGET FOR THE CONTRACT One Million One Hundred Seventeen Thousand Five Hundred Thirty-Eight Pesos and 95/100 (₱1,117,538.95)

No.	Item	Agency Specifications	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
1	Combination Wrench (Open and Box)	 16 pcs sizes: 6 mm, 8 mm, 10 mm, 11 mm, 12 mm, 13 mm, 14 mm, 15 mm, 17 mm, 19 mm, 21 mm, 22 mm, 24 mm, 27 mm, 30 mm and 32 mm Drop forged alloy or chrome vanadium steel construction Polished Finished and Chrome Plated with pouch holder or casing 	1	set			
2	Socket wrench	 Chrome Vanadium Steel (CrV) Drive: ½" Socket points: 12 points Socket size: Metric 18 pcs Socket: 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 19, 20, 21, 22, 23, 24, 27, 30, 32 mm Rachet Handle 250 mm (±5mm) Swivel/ Power Handle 380 mm (±5mm) Sliding-T Handle 300 mm (±5mm) Universal Joint 70 mm (±5mm) Extension bar length: 250 mm (±5mm) Extension bar length: 125 mm (±5mm) With Metal or Plastic Carry Case Polished finished and Chrome Plated 	1	set			

No.	Item	Agency Specifications	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference		
3	Screwdriver	 Cushion Grip Screw Driver Magnetized tip for easy pick- up of screws 	1	set					
		• 6pcs - Slotted/standard 5.5-6.5mm x 150mm (±5mm) - Slotted/standard parallel 4.5-5mm x 100mm (±5mm) - Slotted/standard parallel 3-5mm x 100mm (±5mm) - Slotted/standard parallel 4.5-5mm x 150mm (±5mm) - Phillips- 1.5-2mm x 150mm (±5mm) - Phillips -1-1.5mm x 100mm (±5mm)							
4	Long Nose Plier	Overall Length: 8" ± 1/2" Steel Alloy Handle finish: plastic-dipped	1	рс					
5	Vise Grip / Locking Grip Pliers	 Overall length: ≥ 10" Heat treated alloy steel straight jaw Locking Grip 	1	pc					
6	Ball Peen Hammer	Head Weight: 16ozOverall Average Weight: 18 oz - 23 oz	1	рс					
		Drop forged carbon steel head Handle material: Fiber glass			-				
7	Grease Gun	with rubberized cushion Capacity: 400-600 cc with 1pc high pressure flexible nylon hose and/or high-pressure metallic bend spout use	1	рс		-			

No.	Item	Agency Specifications	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
8	Tire Gauge	Heavy Duty Condor type 160 psi. maximum pressure capacity	1	рс			

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l hereby commit to comply schedule.	and deliver all the above requirements in acc	ordance with the above stated
Name of Company/Bidder	Signature over Printed Name of Authorized Representative	Date

: PV Systems Installation NC II

APPROVED BUDGET FOR THE CONTRACT

Two Million Eighty-One Thousand Four Hundred Eighteen Pesos and 50/100 (₱2,081,418.50)

No.	Item	Agency Specifications	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
1	Clamp Meter	• AC current - maximum 100A ± (2.5%+5)	1	рс			
		• DC current - maximum 100A ± (2.5%+3)					
		• AC voltage - maximum 600V ± (1%+3)					
		DC voltage - maximum 600V ± (1%+3)					
		Resistance: maximum 20MΩ ± (1%+2)					
		Capacitance checking					
		Manual/Auto Range Selection				-	
		Jaw Opening 17mm (+- 2mm)	1			-	
		Auto Power Off				-	
		Power: AA or AAA batteries					
		Accessories: Battery, Test Leads, Carrying Bag					
2	Electrician	• Overall Length: 8" (+/- 1/4")	1	1 pc		_	
	Plier	Steel Alloy Handle finish: plastic-dipped				=	
3	Screwdriver	Cushion Grip Screw Driver	1	set			
		 Magnetized tip for easy pick- up of screws 					
		• 6pcs				-	
		- Slotted/standard 5.5-					
		6.5mm x 150mm (± 5mm)					
		- Slotted/standard parallel					
		4.5-5mm x 100mm (±					
		5mm) - Slotted/standard parallel					
		3-5mm x 100mm (±					
		5mm)					
		- Slotted/standard parallel					
		4.5-5mm x 150mm (± 5mm)					
		- Phillips- 1.5-2mm x					

No.	Item	Agency Specifications	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
		150mm (± 5mm) - Phillips -1-1.5mm x 100mm (± 5mm)					
4	Spirit Level Bar	 Aluminum Frame with Magnet Size: 12" (+- 1/8") With 3 vials (horizontal, vertical and 45 degrees) 	1	рс			
5	Multi-Tester	 Analog DCV Range: 0.1, 0.25, 2.5, 10, 50, 250, 1000 V ACV Range: 10, 50, 250, 750 	1	рс			
		Internal Battery: with Battery Included	-				
		 Internal Fuse: Over-voltage protection 					
		• Resistance: X1, X10 X100, X1K, X100k					
6	Hacksaw with Blade	Adjustable aluminum alloy frame with soft-grip handle	1	set			
		 90° adjustable blade angle 12 inches (+- 1/4") bi-metal hacksaw blade 24 TPI" 					
7	Allen Wrench	 1.5 mm, 2.0 mm, 2.5 mm, 3.0 mm, 4.0 mm, 5.0 mm, 6.0 mm, 8.0 mm, 10.0 mm Chrome Vanadium steel 	1	set		-	
		Long arm				-	

No.	ltem	Agency Specifications	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
8	Claw	Forged steel head	1	рс			
	Hammer	Head Weight: 12 oz					
		Overall Average Weight: 13oz -19oz					
		Wooden Handle					

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of the Contract may be regarded as frau	idulent and render the Bidder or supplier liable for prosecution subj	ect to the applicable laws and issuances.
I hereby commit to comply schedule.	and deliver all the above requirements in acco	ordance with the above stated
Name of Company/Bidder	Signature over Printed Name of Authorized Representative	Date

: Carpentry NC II

APPROVED BUDGET FOR THE CONTRACT Seventeen Million Seven Hundred Forty-Five Thousand Two Hundred Sixteen Pesos and 64/100 (₱17,745,216.64)

No.	Item	Agency Specifications	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
1		Input Power: 500W-850W	1	Unit			
		• Input Voltage:220-240V, 60Hz					
	Portable Hand Drill	 No Load Speed:0- 380/1300rpm 					
		Cord Length: 1 meter					
		Power Plug: US Type					
2		• Rated Power: 1,000-1200 W	1	Unit			
		Input Voltage:220-240V, 60Hz					
		Blade diameter: 185mm (7-1/4")					
	Portable	 Rated speed: 5200 r/min 					
	circular saw	 Saw blade bore diameter: 20mm or higher 					
		Cord Length: 1 meter					
		Power Plug: US Type					
3		Head Weight: 16 oz.	1	рс			
		Overall Average Weight: 17 oz - 23 oz					
	Claw	Forged steel head					
	Hammer	Smooth face					
		Fiberglass handle with rubber cushion					
		Overall length: 12"-14"					
4		• 36" long	1	рс			
	Crow Bar	Length Tolerance: +/- 1/8"]	
		forged steel carbon					
5		Blade length 8m/26ft	1	рс		_	
		Blade width 1"				-	
	Pull-Push Rule	 High impact ABS case with durable rubber 				-	
		 Corrosion resistant tru-zero end 					

No.	Item	Agency Specifications	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
6		 Carpenter's framing square; Blade Width: 2" (+- 1/8") Scale: 16" x 24" 	1	рс			
	Steel Square	Steel Engraved Double graduation English /metric					
7	Spirit Level Bar	 Aluminum Frame with Magnet Size: 12" (+- 1/8") With 3 vials (horizontal, vertical and 45 degrees) 	1	рс		-	
8	Wood Chisel	 Carbon steel Size: 1/4", 1/2", 3/4", 1" Dimension Tolerance +/- 1/16" Blade Length: 5" Plastic handle 	1	set			
9	9 Chalk Line Reel	Includes chalk reel and 4-oz bottle of blue chalk String Length: 100-ft Material: ABS plastic body	1	рс		-	
		and a Stainless-Steel Hook at the end of the string					

^{*} 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.

I hereby commit to comply and deliver all the above	requirements in accordance with the above stated
schedule.	

Name of Company/Bidder	Signature over Printed Name of Authorized Representative	Date

Lot 10 : Carpentry NC III

APPROVED BUDGET : Four Hundred Thousand Eight Hundred Six Pesos and 80/100 FOR THE CONTRACT : (₱400,806.80)

No.	Item	Agency Specifications	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
1	Portable Electric planer	Continuous Rating Input: 400 - 650WPower Voltage: 220-240V	1	Unit			
		No-Load Speed: 16000 r/min or higher					
		Frequency: 60Hz					
		• Planing Width: 82mm (3-1"/4)					
		Cord Length: 1 meter				•	
		Power Plug: US Type					
2	2 Angle Grinder	Portable	1	unit			
		• 4" capacity	-				
		• 220-240 Volts/60 Hz					
		• 700 watts or higher				-	
		With side handle grip,angle grinder guard, with lock nut wrench					
		Power Plug: US Type					
3	Portable jig saw	Input Power Rating: 600- 850W	1	Unit			
		Power Voltage: 220-240V					
		• Frequency: 60 Hz				-	
		Adjustable blade angle up to 45°					
		Cord Length: 1 meter					
		Plug Type: US	-			-	
		with Variable Speed setting				-	
		Top Handle				-	
		with quick release blade	-			-	

No.	Item	Agency Specifications	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
4	Claw Hammer	Head Weight: 16 oz.Overall Average Weight: 17 oz23 oz	1	рс			
		Forged steel head					
		Smooth face					
		Fiberglass handle with rubber cushion					
		Overall length: 12"-14"					
5	Wood Chisel	• Carbon steel • Size: 1/4", 1/2", 3/4", 1"	1	set			
		Dimension Tolerance +/- 1/16"Blade Length: 5"					
		Plastic handle					
6	Combination Wrench (Open and Box)	16 pcs sizes: 6 mm, 8 mm, 10 mm, 11 mm, 12 mm, 13 mm, 14 mm, 15 mm, 17 mm, 19 mm, 21 mm, 22 mm, 24 mm, 27 mm, 30 mm and 32 mm	1	set			
		Drop forged alloy or chrome vanadium steel construction					
		 Polished Finished and Chrome Plated 					
		with pouch holder or casing					
7	Spirit Level Bar	Aluminum Frame with Magnet Size: 12" (+- 1/8")	1	рс			
		With 3 vials (horizontal, vertical and 45 degrees)					

^{*} 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.

hereby commit to comply and deliver all the above requirement	ts in accordance with the above stated
schedule.	

Signature over Printed Name of Authorized Representative	Date
	Signature over Printed Name of Authorized Representative

: Construction Painting NC II

APPROVED BUDGET FOR THE CONTRACT

Two Million Five Hundred Sixty-Four Thousand Two Hundred Twenty-Six Pesos and 86/100 (₱2,564,226.86)

No.	Item	Agency Specifications	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
1	Electric Spray gun	 600 to 1000ml capacity Corded (AC Power) 500 to 700 watts Detachable paint container Power Plug: US Type 220-250 V, 60 Hz 	1	unit			
2	Putty Knife	 Polished Steel Blade Plastic Handle Blade width: 3" (+-1/16") Full Tang Blade 	1	рс			
3	Pull-Push Rule	 Blade length 8m/26ft Blade width 1" High impact ABS case with durable rubber Corrosion resistant tru-zero end 	1	рс			
4	Screwdriver	 Cushion Grip Screw Driver Magnetized tip for easy pickup of screws 6pcs Slotted/standard 5.5-6.5mm x 150mm (± 5mm) Slotted/standard parallel 4.5-5mm x 100mm (± 5mm) Slotted/standard parallel 3-5mm x 100mm (± 5mm) Slotted/standard parallel 4.5-5mm x 150mm (± 5mm) Phillips- 1.5-2mm x 150mm (± 5mm) Phillips -1-1.5mm x 100mm (± 5mm) 	-	set			

No.	ltem	Agency Specifications	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
	Steel	Thickness: 0.7 mm	1	рс			
5	Float/Plasteri ng Trowel	Surface measurement: 280 mm x 125 mm (+- 1 mm)					
		High carbon Steel					
		Solid forged steel with plastic handle					

^{*} 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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Name of Company/Bidder	Signature over Printed Name of Authorized Representative	Date

Lot 12 : Masonry NC I

APPROVED BUDGET FOR THE CONTRACT Nine Hundred Thirteen Thousand Six Hundred Nineteen Pesos and

18/100 (P913,619.18)

No.	Item	Agency Specifications	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
1	Chalk Line Reel	 Includes chalk reel and 4-oz bottle of blue chalk String Length: 100-ft 	1	рс			
		Material: ABS plastic body and a Stainless-Steel Hook at the end of the string					
2	Crow Bar	36" long Length Tolerance: +/- 1/8"	1	рс			
3	Claw Hammer	 forged steel carbon Head Weight: 16 oz. Overall Average Weight: 17 oz 23 oz 	1	рс			
		 Forged steel head Smooth face Fiberglass handle with rubber cushion 					
4	Pull-Push Rule	 Overall length: 12"-14" Blade length 8m/26ft Blade width 1" High impact ABS case with durable rubber 	1	рс			
		Corrosion resistant tru-zero end					
5	Shovel	 Round end Tempered steel blade (0.8 mm gauge or higher) 17 cm-23 cm blade tip width 22 cm- 28 cm blade tip length 	1	рс			
		All metal handleOverall length 100 cm-115 cm					
6	Shovel	Rectangular end Tempered steel blade (0.8 mm gauge or higher)	1	рс			

No.	Item	Agency Specifications	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
		• 17 cm-23 cm blade tip width					
		• 22 cm- 28 cm blade tip length					
		All metal handle					
		Overall length 100 cm-115 cm	1				
7	Spirit Level	Aluminum Frame with Magnet	1	рс			
	Bar	• Size: 12" (+- 1/8")					
		With 3 vials (horizontal, vertical and 45 degrees)					

^{*} 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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Lot 13 : Masonry NC II

APPROVED BUDGET Three Million Seventeen Thousand Two Hundred Ninety-Nine Pesos and 84/100 (₱3,017,299.84)

No.	Item	Agency Specifications	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
1	Crow Bar	• 36" long	1	рс			
		• Length Tolerance: +/- 1/8"					
	2 Claw	forged steel carbon					
2	Claw	Head Weight: 16 oz.	1	рс			
	Hammer	Overall Average Weight: 17 oz - 23 oz					
		Forged steel head			\		
		Smooth face				-	
		Fiberglass handle with rubber cushion					
		Overall length: 12"-14"					
3	Hacksaw with Blade	Adjustable aluminum alloy frame with soft-grip handle	1	set			
		90° adjustable blade angle					
		12 inches (+- 1/4") bi-metal hacksaw blade					
		• 24 TPI"					
4	Pull-Push	Blade length 8m/26ft	1	рс			
	Rule	Blade width 1"					
		High impact ABS case with durable rubber					
		Corrosion resistant tru-zero end					
5	Shovel	Round end	1	рс			
		Tempered steel blade (0.8 mm gauge or higher)					
		• 17 cm-23 cm blade tip width					
		• 22 cm- 28 cm blade tip length					
		All metal handle					
		Overall length 100 cm-115 cm					

No.	Item	Agency Specifications	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
6	Shovel	Rectangular end Tampered steel blade (0.9)	1	рс			
		Tempered steel blade (0.8 mm gauge or higher)					
		• 17 cm-23 cm blade tip width					
		22 cm- 28 cm blade tip length All metal handle					
		Overall length 100 cm-115 cm					
7	Spirit Level Bar	Aluminum Frame with Magnet	1	рс			
		• Size: 12" (+- 1/8")					
		 With 3 vials (horizontal, vertical and 45 degrees) 					
8	Steel Float/Plasteri ng Trowel	Thickness: 0.7 mm	1	рс			
		Surface measurement: 280 mm x 125 mm (+- 1 mm)					
		High carbon Steel					
		Solid forged steel with plastic handle					
9	Steel Square	Carpenter's framing square;	1	рс			
		• Blade Width: 2" (+- 1/8")					
		• Scale: 16" x 24"					
		• Steel					
		Engraved Double graduation English/metric					

^{*} 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.

l hereby commit to comply and deliver all the above requirements in accordance with the above sta schedule.								
Name of Company/Bidder	Signature over Printed Name of Authorized Representative	Date						

: Pipefitting NC II Lot 14

APPROVED BUDGET FOR THE CONTRACT One Million Seventy-Two Thousand Nine Hundred Ninety-Eight Pesos and 30/100 (₱1,072,998.30)

No.	Item	Agency Specifications	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
1	Angle Grinder	Portable	1	unit			
		• 4" capacity					
		• 220-240 Volts/60 Hz					
		700 watts or higher					
		With side handle grip,angle grinder guard, with lock nut wrench					
		Power Plug: US Type					
2	Pipe wrench	• Overall length: 14" (+/- 1/4")	1	рс		-	
		Heavy duty forged alloy steel					
		Pipe capacity: 2 inches					
		Cast-iron housing and I-beam handle with full floating forged hook jaw					
		featuring self-cleaning threads					
		With replaceable hook and heel jaw				-	
3	Pull-Push Rule	Blade length 8m/26ft	1	рс			
		Blade width 1"					
		High impact ABS case with durable rubber				-	
		Corrosion resistant tru-zero end					
4	Mechanical plier	Overall Length: 8" ± 1/2"	1	pc			
		plastic dip insulated handle				_	
		 rush resistant chrome finish 					
		two position adjustable joint pliers					
5	Steel Square	Carpenter's framing square; Diedo Width 2" (4, 1/9")	1	рс			
		• Blade Width: 2" (+- 1/8")	-			_	
		• Scale: 16" x 24"	-				
		Steel					

No.	ltem	Agency Specifications	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
		Engraved Double graduation english/metric					
6	Claw Hammer	Head Weight: 16 oz. Overall Average Weight: 17 oz 23 oz	1	рс			
		Forged steel head Smooth face					
		 Fiberglass handle with rubber cushion Overall length: 12"-14" 					
7	Ball Peen Hammer	Head Weight: 16oz Overall Average Weight: 18 oz - 23 oz	1	рс			
		Drop forged carbon steel head Handle material: Fiber glass with rubberized cushion					
8	Hacksaw with Blade	 Adjustable aluminum alloy frame with soft-grip handle 90° adjustable blade angle 	1	set			
		12 inches (+- 1/4") bi-metal hacksaw blade 24 TPI"					
9	Spirit Level Bar	 Aluminum Frame with Magnet Size: 12" (+- 1/8") With 3 vials (horizontal, vertical and 45 degrees) 	1	рс			

^{*} 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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Name of Company/Bidder	Signature over Printed Name of Authorized Representative	Date					

Lot 15 : Plumbing NC I

Heavy duty forged alloy steelPipe capacity: 2 inches

 Cast-iron housing and I-beam handle with full floating forged

• featuring self-cleaning threads

• With replaceable hook and

• High impact ABS case with

• Corrosion resistant tru-zero

• Aluminum Frame with Magnet

• Overall Average Weight: 18 oz

 Drop forged carbon steel head
 Handle material: Fiber glass with rubberized cushion

hook jaw

heel jaw

• Blade width 1"

durable rubber

• Size: 12" (+- 1/8")

• Head Weight: 16oz

- 23 oz

• With 3 vials (horizontal, vertical and 45 degrees)

end

• Blade length 8m/26ft

2

3

4

Pull-Push

Spirit Level

Ball Peen

Hammer

Rule

Bar

APPROVED BUDGET
FOR THE CONTRACT
Five Hundred Ninety-Five Thousand Three Hundred Forty-Eight Pesos and 60/100 (₱595,348.60)

		, ,	ŕ				
No.	Item	Agency Specifications	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
1	Pipe Wrench	 Overall length: 14" (+/- 1/4") 	1	рс			

1

1

1

рс

рс

рс

No.	Item	Agency Specifications	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
5	Hacksaw with Blade	 Adjustable aluminum alloy frame with soft-grip handle 90° adjustable blade angle 	1	set			
		12 inches (+- 1/4") bi-metal hacksaw blade					
		• 24 TPI"					

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Name of Company/Bidder	Signature over Printed Name of Authorized Representative	Date

Lot 16 : Plumbing NC II

APPROVED BUDGET FOR THE CONTRACT

One Million Five Hundred Eight Thousand Twenty Pesos and 47/100

* (P1,508,020.47)

No.	Item	Agency Specifications	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
1	Angle Grinder	Portable	1	unit			
		• 4" capacity					
		• 220-240 Volts/60 Hz					
		• 700 watts or higher					
		With side handle grip,angle grinder guard, with lock nut wrench					
		Power Plug: US Type					
2	Hacksaw with Blade	Adjustable aluminum alloy frame with soft-grip handle	1	set			
		 90° adjustable blade angle 					
		12 inches (+- 1/4") bi-metal hacksaw blade					
		• 24 TPI"				-	
3	Adjustable	• 10 inches length (+- 1/4")	1	рс			
	wrench	Forged heat-treated alloy steel				1	
		Chrome finish				-	
		• Jaw opening: 0 - 1 1/8"					

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Name of Company/Bidder	Signature over Printed Name of Authorized Representative	Date

Lot 17 : Scaffold Erection NC II

APPROVED BUDGET FOR THE CONTRACT

Name of

Company/Bidder

One Hundred Fifty-Eight Thousand Nine Hundred Sixty Pesos and

40/100 (**P**158,960.40)

No.	Item	Agency Specifications	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
1	Combination Wrench (Open and Box)	16 pcs sizes: 6 mm, 8 mm, 10 mm, 11 mm, 12 mm, 13 mm, 14 mm, 15 mm, 17 mm, 19 mm, 21 mm, 22 mm, 24 mm, 27 mm, 30 mm and 32 mm Drop forged alloy or chrome vanadium steel construction Polished Finished and	1	set			
		Chrome Plated • with pouch holder or casing					
2	Spirit Level Bar	 Aluminum Frame with Magnet Size: 12" (+- 1/8") With 3 vials (horizontal, vertical and 45 degrees) 	1	рс			
3	Ball Peen Hammer	Head Weight: 16oz Overall Average Weight: 18 oz - 23 oz	1	рс			
		 Drop forged carbon steel head Handle material: Fiber glass with rubberized cushion 					

^{*} 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.

•	omply and deliver all	the above requiremen	nts in accordance with t	he above stated
schedule.				

Signature over Printed Name of

Authorized Representative

Date

Lot 18 : Tile Setting NC II

APPROVED BUDGET FOR THE CONTRACT

Three Million Five Hundred Nineteen Thousand One Hundred Sixty-

Three Pesos and 20/100 (₱3,519,163.20)

No.	Item	Agency Specifications	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
1	Angle Grinder	Portable	1	unit			
		• 4" capacity					
		• 220-240 Volts/60 Hz					
		700 watts or higher					
		 With side handle grip,angle grinder guard, with lock nut wrench 					
		Power Plug: US Type					
2	Spirit Level	Aluminum Frame with Magnet	1	рс			
	Bar	• Size: 12" (+- 1/8")					
		With 3 vials (horizontal, vertical and 45 degrees)					
3	3 Pull-Push Rule	Blade length 8m/26ft	1	рс			
		Blade width 1"					
		High impact ABS case with durable rubber					
		Corrosion resistant tru-zero end					
4	Steel Square	 Carpenter's framing square; 	1	рс			
		• Blade Width: 2" (+- 1/8")					
		• Scale: 16" x 24"					
		Steel			**************************************		
		Engraved Double graduation english/metric					
5	Rubber	• 16 oz (453.6 grams)	1	рс			
	Mallet	• 12"-14" Wooden Handle					
		Rubber material				-	

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I hereby commit to comply and deliver all the above requirements in accordance with the above state schedule.					
Name of Company/Bidder	Signature over Printed Name of Authorized Representative	Date			

Lot 19

: Furniture Making (Finishing) NC II

APPROVED BUDGET FOR THE CONTRACT Two Hundred Seventy-Five Thousand Three Hundred Seventy-Four Pesos and 80/100 (₱275,374.80)

No.	Item	Agency Specifications	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
1	Electric	● 600 to 1000ml capacity	1	unit			
	Spray gun	Corded (AC Power) 500 to 700 watts					
		Detachable paint container					
		Power Plug: US Type					
		• 220-250 V, 60 Hz				-	
2	Combination	• 16 pcs	1	set			
	Wrench (Open and Box)	• sizes: 6 mm, 8 mm, 10 mm, 11 mm, 12 mm, 13 mm, 14 mm, 15 mm, 17 mm, 19 mm, 21 mm, 22 mm, 24 mm, 27 mm, 30 mm and 32 mm					
		Drop forged alloy or chrome vanadium steel construction					
		Polished Finished and Chrome Plated					
		with pouch holder or casing					
3	Pull-Push	Blade length 8m/26ft	1	рс			
	Rule	Blade width 1"					
		High impact ABS case with durable rubber					
		Corrosion resistant tru-zero end					

No.	Item	Agency Specifications	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
4	Claw	 Forged steel head 	1	рс			
	Hammer	Head Weight: 12 oz					
		Overall Average Weight: 13oz -19oz					
		Wooden Handle					

^{*} 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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Name of Company/Bidder	Signature over Printed Name of Authorized Representative	Date

Section VIII. Checklist of Technical and Financial Documents

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents Valid PhilGEPS Registration Certificate (Platinum Membership) (all

	<u>Or</u>
(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

Legal Documents

pages);

- Statement of the prospective bidder of all its ongoing government and □ (f) 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; (Annex C) and
- Statement of the bidder's Single Largest Completed Contract (SLCC) □ (g) 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; (Annex D) and
- Original copy of Bid Security. If in the form of a Surety Bond, submit □ (h) also a certification issued by the Insurance Commission;
- Original copy of Notarized Bid Securing Declaration; (Annex E) and Conformity with the Technical Specifications, which may include □ (i) production/delivery schedule, manpower requirements, and/or aftersales/parts, if applicable; and
- Original duly signed Omnibus Sworn Statement (OSS) (Annex F); (j) 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.

Fin	ancia	<u>al Documents</u>
	(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
	(I)	The prospective bidder's computation of Net Financial Contracting Capacity (NFCC); or
		A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.
		Class "B" Documents
	(m)	If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence (Annex G); 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.
Oth	ner do	ocumentary 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.
FIN	IANC	IAL COMPONENT ENVELOPE
	(a)	Original of duly signed and accomplished Financial Bid Form; (Annex H) <u>and</u>
	(b)	Original of duly signed and accomplished Price Schedule(s). (Annexes I and J)

STATEMENT OF (i) ONGOING CONTRACTS (ii) AWARDED BUT NOT YET STARTED CONTRACTS This is to certify that (company) has the following ongoing and awarded but not yet started contracts: Kind of Goods Value of Bidder is Date of the Contract **Contracting Party** Name of Amount of Outstanding A) Manufacturer Contract Sold Contract **B)** Supplier Contracts C) Distributor Name and Signature of Date **Authorized Representative**

^{*}Instructions:

a) State all ongoing contracts including those awarded but not yet started (government and private contracts which may be similar or not similar to the project called for bidding) as of:

i. The day before the deadline of submission of bids.

b) If there is no ongoing contract including awarded but not yet started as of the aforementioned period, state none or equivalent term.

c) The total amount of the ongoing and awarded but not yet started contracts should be consistent with those used in the Net Financial Contracting Capacity (NFCC) in case an NFCC is submitted as an eligibility document.

d) "Name of Contract". Indicate here the Nature/ Scope of the Contract for easier tracking of the entries/ representations

his is to certify that <u>(company)</u> has the following completed contracts within Five (5) years prior to the date of ubmission and receipt of bids, a contract similar to the Project									
Oate of the Contract	Contracting Party	Name of Contract	Kind of Goods Sold	Amount of Contract	Date of Delivery/ End-user's Acceptance	Date of Official Receipt	Bidder is A) Manufactur B) Supplier C) Distributor		
		and the state of t							

^{*} Instructions:

a) Cut-off date as of:

⁽i) Up to the day before the deadline of submission of bids.

b) In the column under "Dates" indicate the dates of Delivery/ End-user's Acceptance and Official Receipt.

c) "Name of Contract". Indicate here the Nature/ Scope of the Contract for the Procuring Entity to determine the relevance of the entry with the Procurement at hand.

BID SECURING DECLARATION FORM

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

BID SECURING DECLARATION

Invitation to Bid: [Insert Reference number]

To: Technical Education and Skills Development Authority (TESDA)

I/We², 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;

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

(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]. **[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. ____

*The identification card shall be at least one of the acceptable proofs of identity as identified under the provisions of the 2014 Rules on Notarial Practice

Series of

"Sec. 12. Competent Evidence of Identity— The phrase "competent evidence of Identity" refers to the Identification of an Individual based on:

At least one current identification document issued by an official agency bearing the photograph and signature of the individual, such as but not limited to, passport, driver license, Professional Regulations Commission ID, National Bureau of Investigation clearance, police clearance, postal ID, voter's ID, Barangay certification, Government Service and Insurance System (GSIS) e-card, Social Security System (SSS) card, Philhealth card, senior citizen card, Overseas Workers Welfare Administration (OWWA) ID, OFW ID, seaman's book, alien certificate of registration/immigrant certificate of registration, government office ID, certification from the National Council for the Welfare of Disabled Persons (NCWDP), Department of Social Welfare and Development (DSWD) certification:

The Board Resolution or Secretary's Certificate referring to the said Board Resolution designating the bidder's authorized representative and signatory need not specifically indicate the particular project where such authority is given provided that the said authority covers activities by TESDA.

OMNIBUS SWORN STATEMENT

REPUBLIC OF THE PHILIPPIN	NES)	ı		
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;)];

- [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;
- 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:
 - 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 [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. [Name of Bidder] hereby assigns the following contact number/s and e-mail address/es as the official telephone/fax number and contact reference of the company where the TESDA-CO BAC and TESDA notices may be transmitted.

Fax No/s.: Fax No/s.: E-mail Addis.: Mobile No.:	
numbers and/or e-mail address/e reckoning period for the reglement	ansmitted in any of the above-stated telephone/fax s are deemed received as of its transmittal and the tary periods stated in the bidding documents and the ad Regulations of Republic Act No. 9184 shall
IN WITNESS WHEREOF, I ha at, Philippines.	ave hereunto set my hand this day of, 20
	Bidder's Representative/Authorized Signatory
[place of execution], Philippines. And identified by me through compete on Notarial Practice (A.M. No. 02 type of government identification	Affiant/s is/are personally known to me and was/were ent evidence of identity as defined in the 2004 Rules 2-8-13-SC). Affiant/s exhibited to me his/her [insert card used], with his/her photograph and signature and his/her Community Tax Certificate No.
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	

*The identification card shall be at least one of the acceptable proofs of identity as identified under the provisions of the 2014 Rules on Notarial Practice

"Sec. 12. Competent Evidence of Identity — The phrase "competent evidence of identity" refers to the identification of an individual based on:

At least one current identification document issued by an official agency bearing the photograph and signature of the individual such as but not limited to, passport, driver's license, Professional Regulations Commission ID, National Bureau of Investigation clearance, police clearance, postal ID, voter's ID, Barangay certification, Government Service and Insurance System (GSIS) e-card, Social Security System (SSS) card, Philhealth card, senior citizen card, Overseas Workers Welfare Administration (OWWA) ID, OFW ID, seaman's book,

alien certificate of registration/immigrant certificate of registration, government office ID, certification from the National Council for the Welfare of Disabled Persons (NCWDP), Department of Social Welfare and Development (DSWD) certification;

The Board Resolution or Secretary's Certificate referring to the said Board Resolution designating the bidder's authorized representative and signatory need not specifically indicate the particular project where such authority is given provided that the said authority covers activities by TESDA.

JOINT VENTURE AGREEMENT

KNOW ALL MEN BY THESE PRESENTS: This JOINT VENTURE AGREEMENT (hereinafter referred to as the "Agreement"), entered into this day of 20 at City, Philippines by and among: _____. a domestic corporation duly organized, registered and existing under and by virtue of the laws of the Republic of the Philippines, with office address at ______, represented by its ______, hereinafter referred to as " _______, "; - and -. a domestic corporation duly organized, registered and existing under and by virtue of the laws of the Republic of the Philippines, with ____, represented bv its office address at hereinafter referred to as - and -____a foreign corporation organized and existing under and by virtue of the laws of ______, represented by its _____, hereinafter referred to as (Henceforth collectively referred to as the "Parties") WITNESSETH: That WHEREAS, the Technical Education and Skills Development Authority (TESDA) has recently published an Invitation to Apply for Eligibility and to Bid for the Supply and Delivery of ______ for the _____; WHEREAS, the parties have agreed to pool their resources together to form the " _ Joint Venture", hereinafter referred to as the Joint Venture, under the laws of the Philippines, for the purpose of participating in the abovementioned procurement of TESDA-CO;

NOW, THEREFORE, for and in consideration of the foregoing premises and the

covenants hereto set forth, the Parties have agreed as follows:

ARTICLE I ORGANIZATION OF THE JOINT VENTURE

SECTION 1. Formation — The Parties do hereby agree and bind themselves to

establish, form and organize a Joint Venture pursuant to the laws of the Republic of the Philippines, in order for the JV to carry on the purposes and objectives for which it is created;
SECTION 2. Name — The name and style under which the JV shall be conducted is "";
SECTION 3. Principal Place of Business — The JV shall maintain its principal place of business at;
SECTION 4. Preparation and Documentation — The Parties shall secure and/or execute such certifications, documents, deeds and instruments as may be required by the laws of the Republic of the Philippines for the realization of the JV and in compliance with the Project. Further, they shall do all other acts and things requisite for the continuation of the JV pursuant to applicable laws;
SECTION 5. The Joint Venture shall be represented by the in all biddings, related procurement transactions and other official dealings that it shall enter into with the TESDA-CO and third parties, such transactions to include, among others, the submission of eligibility documents, bids, registration documents obtaining bonds, performing the principal contract in the event that the contract is awarded in favor of the Joint Venture, receipt of payment for goods delivered, and similar and related activities.
SECTION 6. The period of the Joint Venture shall begin upon execution of this Agreement and shall continue until the complete performance of its contractual obligations to TESDA-CO, as described in Article II hereof, or upon its termination for material breach of any term or condition of this Agreement, by service of a written statement in English on the other Party, not less than 90 days prior to the intended date termination
ARTICLE II PURPOSE
SECTION 1. The primary purpose of the Joint Venture is to participate in the public bidding to be conducted by the TESDA-CO Bids and Awards Committee for the supply and delivery of for the
SECTION 2. If the above-described contract/s is/are awarded to the Joint Venture, the

Joint Venture shall undertake the performance thereof to TESDA-CO, and such other

incidental activities necessary for the completion of its contractual obligations.

ARTICLE III SOLIDARY LIABILITY OF THE PARTIES

SECTION 1. In the performance of the contract/s that may be awarded to the Joint Venture by the TESDA-CO, and all other related activities/obligations, as described in Article II hereof, - the Parties bind themselves jointly and solidarily, in the concept of solidarily debtors, subject to the right of reimbursement, as provided in the relevant provisions of the Civil Code of the Philippines.

ARTICLE IV CONTRIBUTION AND OTHER ARRANGEMENTS

SECTION I. Contribution — The Parties shall contribute the amount of _____ (Php ____) to support the financial requirements of the Joint Venture, in the following proportion:

Additional contributions to the Joint Venture shall be made as may be required for contract implementation. In addition, shall contribute any labor and contract management requirements.

SECTION 2. Profit Sharing — The share of the Parties to the JV from any profit derived or obtained from the implementation and execution of the Project shall be distributed pro rata to each, in accordance with the contribution and resources each has provided to the JV:

SECTION 3. Liquidation and Distributions — Any sum remaining after deducting from the total of all moneys or benefits received for the performance of the contract, all costs incurred by the JV after award of the contract for the Project pursuant to the accounting practices established for the JV, shall be distributed in accordance with the relative balances in the accounts of each Party pursuant to Sec.1 of this Article upon completion, final accounting, termination and liquidation of the JV. In the event of liquidation and termination of JV, and after taking into account the shares of the Parties in all income, gain, deductions, expenses, and losses, should the account of a Party contain a negative balance, such Party shall contribute cash to the JV sufficient to restore the said balance to zero;

SECTION 4. Sharing of Burden of a Net Loss — In case a net loss is incurred, additional contributions shall be made by the Parties in accordance with their respective shares.

ARTICLE V MISCELLANEOUS PROVISIONS

SECTION 1. The provisions of the Instructions to Bidders, Supplemental Bid Bulletin, and other bidding documents issued by the TESDA-CO in relation to the contract described in Article II hereof, shall be deemed incorporated in this Agreement and made an integral part thereof.

SECTION 2. This Agreement shall be binding upon and inure to the benefit of the Parties and their respective-successors and assigns.

SECTION 3. The Parties herein are duly represented by their authorized officers.

SECTION 4. Governing Law - This Agreement shall be governed by and construed according to the laws of the Republic of the Philippines. Venue of any court action arising from this Agreement shall be exclusively laid before the proper court of the Philippines.

ate and place first a	above-stated.		
	_		
	Signed in the Pre	sence of:	
			

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINE CITY/MUNICIPALITY OFPROVINCE OF (in the case of M) S.S.
	rublic for and in the City/Municipality of(indicate Municipality , this day ofmonth & following:
Name ID Name	e, Number and Validity Date
foregoing instrument and they a voluntary act and deed and that of	known to be the same persons who executed the acknowledge to me that the same is their free and of the corporation(s) they represent.
This instrument refers to pages, including the page on whathe parties and their instrumental	a Joint Venture Agreement consisting ofnich this Acknowledgement is written, and signed by I witnesses.
WITNESS MY HAND AND above written.	NOTARIAL SEAL on the place and on the date first
	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	
Note:	

"Sec. 12. Competent Evidence of Identity — The phrase "competent evidence of identity" refers to the identification of an individual based on:

At least one current identification document issued by an official agency bearing the photograph and signature of the individual

At least one current identification document issued by an official agency bearing the photograph and signature of the individual such as but not limited to, passport, driver's license, Professional Regulations Commission ID, National Bureau of Investigation clearance, police clearance, postal ID, voter's ID, Barangay certification, Government Service and Insurance System (GSIS) ecard, Social Security System (SSS) card, Philhealth card, senior citizen card, Overseas Workers Welfare Administration (OWWA) ID, OFW ID, seaman's book, alien certificate of registration/immigrant certificate of registration, government office ID, certification from the National Council for the Welfare of Disabled Persons (NCWDP), Department of Social Welfare and Development (DSWD) certification.

BID FORM

		Invitation to Bio	Date:
То:	The Chairperson Bids and Awards Co Technical Education 3rd Floor, Procureme TESDA Administration East Service Road, S Fort Bonifacio, Tagui	ent Authority	
Gent	lemen and/or Ladies:		
numi offer Biddi sums	bers], the receipt of what to [supply/deliver/perfoints] the sing Documents for the s	hich is hereby duly a orm] [description of th sum of [total Bid amou led in accordance wi	icluding Bid Bulletin Numbers [insert cknowledged, we, the undersigned, e Goods] in conformity with the said int in words and figures] or such other the Schedule of Prices attached
	We undertake, if our B ery schedule specified	•	ver the goods in accordance with the equirements.
form	•	•	ovide a performance security in the he Bidding Documents.
	•		alidity Period specified in ITB Clause before the
Bid,	_		pe paid by us to agents relating to this the contract, are listed below:4
	Name and address of agent	Amount and Currency	Purpose of Commission or gratuity

(if none, state "None")

 $^{^4}$ Applicable only if the Funding Source is the ADB, JICA or WB.

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

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

We certify/confirm that we comply with the eligibility requirements as per **ITB** Clause 10 of the Bidding Documents.

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

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

Dated this	day of	20
[signature]		in the capacity of]
Duly authorized to sign Bid	for and on beh	nalf of

FOR GOODS OFFERED FROM ABROAD

N	ame of Bi	dder		 01	Invitation t f	Page		
					•			
1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)
[s	ignature]			[ir	the capac	city of]		_
D	uly autho	rized to	sign Bid	I for and on beha	alf of			

⁵ If ADB, JICA and WB funded projects, use IFB.

FOR GOODS OFFERED FROM WITHIN THE PHILIPPINES

2					Page			
	3	4	5	6	7	8	9	10
Description	Country of origin	Quantity	Unit price EXW per item	Transportatio n and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Pric delivered F Destinatio (col 9) x (co
signature	e]			[in the	e capacity	of]		-
		signature]			incidental to delivery, per item	costs incidental to delivery, per item signature] awarded, per item	costs incidental to delivery, per item costs incidental to delivery, per item	costs incidental to delivery, per item

⁶ If ADB, JICA and WB funded projects, use IFB.

Republic of the Philippines

Government Procurement Policy Board