



TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY (TESDA)

BID DOCUMENTS

**Procurement of Starter Toolkits for
the Implementation Universal
Access to Quality Tertiary
Education Act (UAQTEA) for
Diploma Program - Rebidding of 10
Lots (Lots 1, 2, 3, 4, 5, 6, 7, 14, 16
and 18)**

TESDA-CO-2022-09

**Sixth Edition
July 2020**

Preface

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

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

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

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

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

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

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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

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

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

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

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

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

CDA - Cooperative Development Authority.

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

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

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

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

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

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

GFI – Government Financial Institution.

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

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

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports,

seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

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

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

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

UN – United Nations.

Section I. Invitation to Bid



INVITATION TO BID FOR THE PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION UNIVERSAL ACCESS TO QUALITY TERTIARY EDUCATION ACT (UAQTEA) FOR DIPLOMA PROGRAM – REBIDDING OF 10 LOTS (LOTS 1, 2, 3, 4, 5, 6, 7, 14, 16 AND 18)

1. The **Technical Education and Skills Development Authority (TESDA)**, through the **General Appropriations Act (GAA) CY 2021 Continuing Appropriations** intends to apply the sum of **Seven Million One Hundred Sixty-Seven Thousand Six Hundred Twenty-One Pesos and 65/100 (P7,167,621.65)** for the **Procurement of Starter Toolkits for the Implementation Universal Access to Quality Tertiary Education Act (UAQTEA) for Diploma Program – Rebidding of 10 Lots (Lots 1, 2, 3, 4, 5, 6, 7, 14, 16 and 18)** being the **Approved Budget for the Contract (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	Agricultural Crops Production NC III	P430,373.01
2	Fish Capture NC II	P2,872,626.90
3	Horticulture NC III	P243,708.75
4	Rice Machinery Operations NC II	P110,765.34
5	Automotive Servicing NC II	P1,701,119.21
6	Automotive Servicing NC III	P67,540.83
7	Carpentry NC III	P1,082,178.36
14	RAC Servicing (PACU-CRE) NC III	P158,317.20
16	Shielded Metal Arc Welding (SMAW) NC III	P271,880.25
18	Food Processing NC II	P229,111.80
TOTAL		P7,167,621.65

2. The **TESDA** now invites bids for the above Procurement Project. Delivery of the Goods is required within **sixty (60)** 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).
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 16 June 2022.**
5. A complete set of Bidding Documents may be acquired by interested Bidders beginning **16 June 2022** from the given address and website(s) below and upon payment of the following applicable fees for the Bidding Documents:

Lot No.	ABC (in Philippine Peso)	Cost of Bidding Documents (In Philippine Peso)
1	430,373.01	500.000
2	2,872,626.90	5,000.000
3	243,708.75	500.000
4	110,765.34	500.000
5	1,701,119.21	5,000.000
6	67,540.83	500.000
7	1,082,178.36	5,000.000
14	158,317.20	500.000
16	271,880.25	500.000
18	229,111.80	500.000

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 **₱10,000.00** regardless of the number of lots being bid.

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

6. The TESDA will hold a Pre-Bid Conference on **24 June 2022 at 2:00 PM.** 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 23 JUNE 2022**, 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)

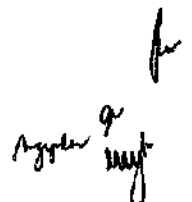
By submitting the abovementioned information, it would be understood that the prospective bidders are conforming to the Data Privacy Act and TESDA Privacy Rules and Regulations. TESDA will not share the personally identifiable information to any third party for marketing purposes. However, TESDA may 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 pre-registered representative/s or personnel 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 **8 July 2022 at 1:00 P.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 **8 July 2022 at 2:00 P.M.**, at the Gabriela Silang Room, TESDA Women's Center, Gate 1, TESDA Complex, Building 2, East Service Road, South Luzon Expressway (SLEX), Fort Bonifacio, Taguig City. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

For those bidders that will be attending the meeting at TESDA, please be advised that all prospective bidders attending the meeting shall submit a copy of their COVID 19 vaccination card showing that their representatives are fully vaccinated prior to the foregoing meeting.

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, 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 COVID19 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.



For the Opening of Bids, bidders are required to send their authorized technical representatives or personnel who are familiar with the bidding requirements and who prepared the documents for the bidder. The bidders' representative shall respond to the queries during the meeting if ever there will be relative the document/s of the bidder.

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

11. For further information, please refer to:

Ms. ARCADIA CRESELDA P. BALINAS

Head, BAC Secretariat

4th 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

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

Date of Issue: 15 June 2022


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 Universal Access to Quality Tertiary Education Act (UAQTEA) for Diploma Program – Rebidding of 10 Lots (Lots 1, 2, 3, 4, 5, 6, 7, 14, 16 and 18)** with identification number TESDA-CO-2022-09.

The Procurement Project (referred to herein as "Project") is composed of **ten (10) lots**, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding for **FY 2021 General Appropriations Act Continuing Appropriations** in the amount of **Seven Million One Hundred Sixty-Seven Thousand Six Hundred Twenty-One Pesos and 65/100 (P7,167,621.65)**

2.2. The source of funding is the **General Appropriations Act FY 2021 (Continuing Appropriations)**.

3. Bidding Requirements

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

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

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

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5. Eligible Bidders

- 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 of each lot.
- 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.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on **24 June 2022 at 2:00 p.m.** through videoconferencing/webcasting as indicated in paragraph 6 of the IB.

9. Clarification and Amendment of Bidding Documents

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

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in ITB Clause 5.3 should have been completed within five (5) years prior to the deadline for the submission and receipt of bids.

- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

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

12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
- a. For Goods offered from within the Procuring Entity's country:
- i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;
 - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in e.

b. For Goods offered from abroad:

- i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
- ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications)**.

13. Bid and Payment Currencies

13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate 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 **5 November 2022**. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

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

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

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

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.

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.
- 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.

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

20. Post-Qualification

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

21. Signing of the Contract

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

Section III. Bid Data Sheet

ITB Clause					
15	<p>Each Bidder shall submit one copy of the first and second components of its Bid.</p> <p>The Procuring Entity requests two (2) additional hard copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.</p>				
19.3	The Project will be awarded by lot, details of which are as follows:				
	Lot No.	Qualification	Items	Number of Toolkits to be Purchased	ABC
	1	Agricultural Crops Production NC III	1. Knapsack Sprayer 2. Shovel 3. Hedge Shear 4. Bolo 5. Pruning Shear 6. Post Hole Digger	69	P430,373.01
	2	Fish Capture NC II	1. Marine GPS (Positioning Device) 2. Radio Communication Device (two-way radio) 3. Electric Spray gun 4. Angle Grinder 5. Rechargeable Hand Drill 6. Calculator	65	P2,872,626.90
	3	Horticulture NC III	1. Knapsack Sprayer 2. Hedge Shear 3. Shovel 4. Rake 5. Pruning Saw 6. Post Hole Digger 7. Pruning Shear 8. Sprinkler 9. Bolo 10. Wheel Barrow 11. Plastic Pail	25	P243,708.75
	4	Rice Machinery Operations NC II	1. Knapsack Sprayer 2. Shovel 3. Bolo 4. Rake 5. Post Hole Digger	21	P110,765.34

ITB Clause				
Lot No.	Qualification	Items	Number of Toolkits to be Purchased	ABC
5	Automotive Servicing NC II	1. Combination Wrench (Open and Box) 2. Socket Wrench 3. Spark Plug Socket Wrench 4. Feeler Gauge 5. Mechanical Plier 6. Long Nose Plier 7. Soldering Gun 8. Diagonal Cutting Plier 9. Ball Peen Hammer 10. Digital Battery Tester/Analyzer	133	₱1,701,119.21
6	Automotive Servicing NC III	1. Automotive Digital Multi-Tester 2. Digital Battery Tester/Analyzer 3. Oil Filter Remover 4. Gauge Manifold	7	₱67,540.83
7	Carpentry NC III	1. Portable Electric planer 2. Angle Grinder 3. Portable jig saw 4. Claw Hammer 5. Wood Chisel 6. Combination Wrench (Open and Box) 7. Spirit Level Bar	54	₱1,082,178.36
14	RAC Servicing (PACU-CRE) NC III	1. Flaring with swaging tools set 2. Tube Cutter 3. Long Nose Plier 4. Combination Wrench 5. Gauge Manifold 6. Multi-Tester 7. Allen Wrench 8. Clamp Meter	10	₱158,317.20
16	Shielded Metal Arc Welding (SMAW) NC III	1. Portable Welding Machine 2. Auto-Darkening Welding Helmet 3. Angle Grinder	15	₱271,880.25

ITB Clause					
	Lot No.	Qualification	Items	Number of Toolkits to be Purchased	ABC
	18	Food Processing NC II	1. Food Processor 2. Blender 3. Mixing Bowl 4. Measuring Cup 5. Chef's Knife 6. Saucepan 7. Chopping Board 8. Honing Bar 9. Steamer 10. Digital Weighing Scale 11. Measuring Spoon 12. Food Tongs 13. Paring Knife 14. Colander	20	P229,111.80
20.1	<ul style="list-style-type: none"> • Proof of ongoing/outstanding contract/s as identified in the Statement of Ongoing Contracts Awarded but Not Yet Started Contracts, which shall include a copy of any verifiable document(s) such as but not limited to the following: (a) Notice of Award; (b) Contract/s or Purchase Order/s; and (c) Notice to Proceed. • Proof of completion of the single largest contract as identified in the Statement of Single Largest Completed Contract, which shall include a copy of any verifiable document(s) such as but not limited to the following: (a) Contract/s or Purchase Order/s; (b) corresponding Sales Invoice/s; (c) Official Receipt/Cash Receipt/Collection Receipt; and (d) Certificate of Performance Evaluation (template of which is hereto attached as Annex "A"). • Submission of pieces of evidence such as but not limited to manufacturer's or distributor's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer or distributor, samples, independent test data etc., as appropriate as proof of compliance with the bidder's actual offer, if applicable. All samples to be submitted should comply with the agency's technical specifications and performance levels, where applicable. * • Latest Annual Income Tax Returns (BIR Form 1701 or 1702) as filed through the Electronic Filing and Payment System (eFPS). 				

ITB Clause	
	<ul style="list-style-type: none"> * • Either of the following: <ul style="list-style-type: none"> 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 <p>* Pursuant to BIR Revenue Regulations No. 03-2005 dated 16 February 2005.</p> <ul style="list-style-type: none"> • Valid and updated PhilGEPS Certificate of Registration (Platinum Membership) submitted during post-qualification. However, if during the post-qualification period, said Certificate of Registration is no longer valid, the bidder concerned shall submit the updated one. • Documents submitted during post-qualification as part of post-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) shall 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. <p>For this purpose, the term "common items" excludes items which have the same description but with different technical specification.</p>

May *9*

ITB Clause	
	<ul style="list-style-type: none"> • Products covered by Bureau of Philippine Standard (BPS) Mandatory Product Certification Schemes, whether locally manufactured or imported, should pass the Local Quality Control Product and bear Import Commodity Clearance (ICC) and Philippine Standards (PS) marks, as applicable. • Imported products (for electronic products) should pass international quality control product standards and have international quality control product markings such as, but not limited to, CE, ISO, ASTM, ASQC, AFCIQ, ASQ, DGQ, EOQC, and IQA.
21.2	No additional requirement.

(Bidder's Client's Company Letterhead)

CERTIFICATE OF PERFORMANCE EVALUATION

This is to certify that (NAME OF BIDDER) has provided our company/ agency with Name of Product/s. Based on our evaluation on timely delivery, compliance to specifications and performance, warranty and after sales service, we give (NAME OF BIDDER) a rating of:

- EXCELLENT
- VERY SATISFACTORY
- SATISFACTORY
- POOR

This Certification shall form part of the Technical Documentary Requirements in line with (NAME OF BIDDER) participation for the Procurement of Starter Toolkits for the Implementation Universal Access to Quality Tertiary Education Act (UAQTEA) for Diploma Program – Rebidding of 10 Lots (Lots 1, 2, 3, 4, 5, 6, 7, 14, 16 and 18)

Issued this _____ day of _____ in _____, Philippines.

Name of Company (Bidder's Client)

Signature over Printed Name of Authorized Representative

Address

E-mail Address

Tel./Fax No.

[Handwritten signatures]

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

GCC Clause	
1	<p>Delivery and Documents –</p> <p>For purposes of the Contract, "EXW," "FOB," "FCA," "CIF," "CIP," "DDP" and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p><i>[For Goods supplied from abroad]</i> "The delivery terms applicable to the Contract are DDP delivered in the Philippines.</p> <p><i>[For Goods supplied from within the Philippines]</i> "The delivery terms applicable to this Contract are delivered as specified in Section VI. Schedule of Requirements, specifically in the 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."</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause, the Procuring Entity's Representative at the designated warehouses are the Technical Inspection and Acceptance Committee (TIAC) of the concerned TESDA Regional Office.</p> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <ol style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract;

GCC Clause	
	<p>e. training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods, as applicable; and</p> <p>f. Delivery of toolkits to the designated warehouses at no additional cost to the Procuring Entity.</p> <p>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.</p> <p>Spare Parts – Not available.</p>
	<p>Packaging –</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>All items per lot/qualification shall be packaged in a box with corresponding label. Ensure items are packed properly and secured in a lightweight but durable box enough to withstand stress and prevent damages during the delivery. The maximum stacking level for the boxes to hold a static load over a period of time must be indicated. Likewise, boxes with easy-to-break items must be labeled "Fragile".</p> <p>Moreover, packaging box must be labeled individually using an A4 sticker paper with 210-300 gsm. Below must be indicated in the label using font size: 32</p> <ul style="list-style-type: none"> • TESDA Logo • Name of Scholarship Program • Year Covered • Sector • Lot Number/Name of Qualification • Region

GCC Clause	
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Supplier's risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>

signed
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GCC Clause	
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 furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.
4	<p>The inspections and tests that will be conducted by the Technical Inspection and Acceptance Committee (TIAC) are:</p> <ul style="list-style-type: none"> • Quantity per item and accessories, if applicable • Compliance to the Specification (Offered vs. Delivered) • Functionality • Products covered by Bureau of Philippine Standard (BPS) Mandatory Product Certification Schemes, whether locally manufactured or imported, should pass the Local Quality Control Product and bear Import Commodity Clearance (ICC) and Philippine Standards (PS) marks, as applicable. • Imported products (for electronic products) should pass international quality control product standards and have international quality control product markings such as, but not limited to, CE, ISO, ASTM, ASQC, AFCIQ, ASQ, DGQ, EOQC, and IQA.
5.1	All items shall have at least three (3)-month warranty. Warranty period shall commence from the date of acceptance after the conduct of functional inspection and testing of the Region.
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 in calendar days stipulates hereafter a delivery date which is the date of delivery to the designated warehouses of the regions, as well as the distribution list attached as **Annex B** and **Annex C**.

Lot No.	Description	Quantity	Delivered Weeks/Months
1	Agricultural Crops Production NC III	69	Within sixty (60) calendar days upon receipt of Notice to Proceed
2	Fish Capture NC II	65	
3	Horticulture NC III	25	
4	Rice Machinery Operations NC II	21	
5	Automotive Servicing NC II	133	
6	Automotive Servicing NC III	7	
7	Carpentry NC III	54	
14	RAC Servicing (PACU-CRE) NC III	10	
16	Shielded Metal Arc Welding (SMAW) NC III	15	
18	Food Processing NC II	20	

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
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Handwritten signature and date

DELIVERY ADDRESS PER REGION

Region	Warehouse/Delivery Address
CAR	TESDA Regional Office, #132 Magsaysay Drive, Loakan Proper, Baguio City
II	TESDA II Regional Office, Carig, Tuguegarao City, Cagayan
VIII	TESDA Compound, Abucay, Tacloban City
IX	TESDA Regional Office, Provincial Capitol Complex, Sto Niño District, Pagadian City 7016
X	Regional Training Center- Tagoloan Phividec Industrial State, Tagoloan, Misamis Oriental
XI	TESDA Regional Training Center, Korea Philippine Vocational Training Center Davao, Buhisan, Tibungco, Davao City
CARAGA	TESDA CARAGA Regional Training Center, Brgy. Pigdaulan, Butuan City

Note: Addresses are subject to change (limited to specific address but still within the region).

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

ANNEX C

Lot No.	Lot/Qualification	Quantity	Distribution per Region							
			CAR	II	VIII	IX	X	XI	CARAGA	
1	Agricultural Crops Production NC III	69	50	37	27	47	71	147	40	
2	Fish Capture NC II	65			13			31	25	40
3	Horticulture NC III	25					25			
4	Rice Machinery Operations NC II	21						21		
5	Automotive Servicing NC II	133	50	31			15	37		
6	Automotive Servicing NC III	7				7				
7	Carpentry NC III	54		6	14	20		14		
14	RAC Servicing (PAQU-CRE) NC III	10						10		
16	Shielded Metal Arc Welding (SMAW) NC III	15						15		
18	Food Processing NC II	20				20				

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

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



Section VII. Technical Specifications

Technical Specifications

Lot 1 : Agricultural Crops Production NC III
APPROVED BUDGET FOR THE CONTRACT : Four Hundred Thirty Thousand Three Hundred Seventy Three Pesos and 01/100 (P430,373.01)

No.	Item	Minimum Agency Specifications Unless Otherwise Specified	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
1	Knapsack Sprayer	Kindly refer to the technical specifications attached as Annex D1.	1	unit			
2	Shovel		1	pc			
3	Hedge Shear		1	pc			
4	Bolo		1	pc			
5	Pruning Shear		1	pc			
6	Post Hole Digger		1	pc			

* 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.

All tools, equipment, gadgets and electrically operated instruments should have Standard Manufacturers Manual and/or Datasheet/Specification Sheet/Brochure as indicated in Annex D1.

Instruction Manual is an instructional book or booklet that is supplied with almost all technologically advanced products such as electrical products.

Datasheet/Specification Sheet/Brochure is a document that summarizes the performance and other characteristics of a product, machine, component that comes along with the product from its release from the manufacturer.

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

[Handwritten signature]
[Handwritten name]

ANNEX D1

Sector	Qualification	Lot No.	Item No.	Item	Minimum Agency Specifications Unless Otherwise Specified	Test Parameters	With Warranty Certificate	Training	Manual and/or Data Sheets	No. of Items/Toolkits	Unit
Agriculture, Forestry and Fisheries	Agricultural Crops Production NC III	1	1	Knapsack Sprayer	<ul style="list-style-type: none"> Semi-automatic sprayer 16 liter capacity Stainless Steel tank Semi-automatic with complete accessories (Hose, Nozzle, Handle, Strap) 	<ul style="list-style-type: none"> to verify brochures and data sheets Check for fire functionality 	YES	N/A	YES	1	unit
Agriculture, Forestry and Fisheries	Agricultural Crops Production NC III	1	2	Shovel	<ul style="list-style-type: none"> Rectangular end Tempered steel blade (0.88 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) 	<ul style="list-style-type: none"> Visual check measurement check 	YES	N/A	If applicable	1	pc
Agriculture, Forestry and Fisheries	Agricultural Crops Production NC III	1	3	Hedge Shear	<ul style="list-style-type: none"> carbon steel blades wooden handle 8-12 inches blade length 20- 24 inches overall length 	<ul style="list-style-type: none"> Visual Check Functional testing 	YES	N/A	If applicable	1	pc
Agriculture, Forestry and Fisheries	Agricultural Crops Production NC III	1	4	Bolo	<ul style="list-style-type: none"> 30 cm -35 cm blade length 4.5 cm - 5 cm blade width Overall length 42 cm- 45 cm Full Tang Riveted handle Matchete Type 	<ul style="list-style-type: none"> measurement check visual check 	YES	N/A	If applicable	1	pc
Agriculture, Forestry and Fisheries	Agricultural Crops Production NC III	1	5	Pruning Shear	<ul style="list-style-type: none"> carbon steel 20 cm Overall length (\pm 2 cm) Curved Blade 	<ul style="list-style-type: none"> Visual and functional testing 	YES	N/A	YES	1	pc
Agriculture, Forestry and Fisheries	Agricultural Crops Production NC III	1	6	Post Hole Digger	<ul style="list-style-type: none"> double bolt through head attachment Carbon steel blade minimum 6" length x minimum 6.5" width Minimum 48" round wooden handle length Maximum weight: 4.85kg 	<ul style="list-style-type: none"> Visual check functionality test 	YES	N/A	If applicable	1	pc

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

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

Aug. 1988

Technical Specifications

Lot 2 : Fish Capture NC II
APPROVED BUDGET : Two Million Eight Hundred Seventy-Two Thousand Six
FOR THE CONTRACT : Hundred Twenty-Six Pesos and 90/100 (P2,872,626.90)

No.	Item	Minimum Agency Specifications Unless Otherwise Specified	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
1	Marine GPS (Positioning device)	Kindly refer to the technical specifications attached as Annex D2.	1	unit			
2	Radio Communication Device (two-way radio)		1	pair			
3	Electric Spray gun		1	unit			
4	Angle Grinder		1	unit			
5	Rechargeable Hand Drill		1	unit			
6	Calculator		1	pc			

* 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.

All tools, equipment, gadgets and electrically operated instruments should have Standard Manufacturers Manual and/or Datasheet/Specification Sheet/Brochure as indicated in Annex D2.

Instruction Manual is an instructional book or booklet that is supplied with almost all technologically advanced products such as electrical products.

Datasheet/Specification Sheet/Brochure is a document that summarizes the performance and other characteristics of a product, machine, component that comes along with the product from its release from the manufacturer.

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
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[Handwritten signature]

ANNEX D2

Sector	Qualification	Lot No.	Item No.	Item	Minimum Agency Specifications Unless Otherwise Specified	Test Parameters	With Warranty Certificate	Training	Manual and/or Data Sheets	No. of Items/Toolkits	Unit
Agriculture, Forestry and Fisheries	Fish Capture NC II	2	1	Marine GPS (Positioning device)	<ul style="list-style-type: none"> Handheld Battery Operated Digital Color LCD Display Waterproof/water resistant 	<ul style="list-style-type: none"> visual check to verify brochures and data sheets 	YES	N/A	YES	1	Unit
Agriculture, Forestry and Fisheries	Fish Capture NC II	2	2	Radio Communication Device (two-way radio)	<ul style="list-style-type: none"> Handheld Battery Operated (rechargeable) With earpiece accessories & charger 12 volt, 5.0 watts Water resistant Max. range: ±4km Dimension: ± 6.5 x 6.7 x 2.5 inches Very High Frequency 	<ul style="list-style-type: none"> functionality test visual check to verify brochures and data sheets 	YES	N/A	YES	1	pair
Agriculture, Forestry and Fisheries	Fish Capture NC II	2	3	Electric Spray gun	<ul style="list-style-type: none"> 600 to 1000ml capacity Corded (AC Power) 300 to 700 watts Detachable paint container Power Plug: US Type 220-260 V, 60 Hz 	<ul style="list-style-type: none"> to verify brochures and data sheets functionality test 	YES	N/A	YES	1	unit
Agriculture, Forestry and Fisheries	Fish Capture NC II	2	4	Angle Grinder	<ul style="list-style-type: none"> Portable 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 	<ul style="list-style-type: none"> visual check functionality test to verify brochures and data sheets 	YES	N/A	YES	1	unit
Agriculture, Forestry and Fisheries	Fish Capture NC II	2	5	Rechargeable Hand Drill	<ul style="list-style-type: none"> Hand Drill 20V lithium Ion Power source: DC With Battery Charger included Speed: variable speed Charger: Input Volts (220V-240V, 60Hz) 	<ul style="list-style-type: none"> functionality test to verify brochures and data sheets 	YES	N/A	YES	1	Unit
Agriculture, Forestry and Fisheries	Fish Capture NC II	2	6	Calculator	<ul style="list-style-type: none"> 12 digits display front panel metal coating battery operated memory functions up to 4 decimal support high quality plastic construction and keys off key double zero with rounding function support 	<ul style="list-style-type: none"> Check the correct key and 12-digit LC display 	YES	N/A	YES	1	pc

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

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

Muyt August 90

Technical Specifications

Lot 3 : Horticulture NC III
APPROVED BUDGET : Two Hundred Forty-Three Thousand Seven Hundred Eight
FOR THE CONTRACT : Pesos and 75/100 (P243,708.75)

No.	Item	Minimum Agency Specifications Unless Otherwise Specified	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
1	Knapsack Sprayer	Kindly refer to the technical specifications attached as Annex D3.	1	unit			
2	Hedge Shear		1	pc			
3	Shovel		1	pc			
4	Rake		1	pc			
5	Pruning Saw		1	pc			
6	Post Hole Digger		1	pc			
7	Pruning Shear		1	pc			
8	Sprinkler		1	pc			
9	Bolo		1	pc			
10	Wheel Barrow		1	pc			
11	Plastic Pail		1	pc			

* 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.

All tools, equipment, gadgets and electrically operated instruments should have Standard Manufacturers Manual and/or Datasheet/Specification Sheet/Brochure as indicated in Annex D3.

Instruction Manual is an instructional book or booklet that is supplied with almost all technologically advanced products such as electrical products.

Datasheet/Specification Sheet/Brochure is a document that summarizes the performance and other characteristics of a product, machine, component that comes along with the product from its release from the manufacturer.

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
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ANNEX D3

Sector	Qualification	Lot No.	Item No.	Item	Minimum Agency Specifications Unless Otherwise Specified	Test Parameters	With Warranty Certificate	Training	Manual and/or Data Sheets	No. of Items/Toolkits	Unit
Agriculture, Forestry and Fisheries	Horticulture NC III	3	1	Knapsack Sprayer	<ul style="list-style-type: none"> • Semi-automatic sprayer • 16 liter capacity • Stainless Steel tank • Semi- automatic with complete accessories (Hose, Nozzle, Handle, Strap) 	<ul style="list-style-type: none"> • to verify brochures and data sheets • Check for the functionality 	YES	N/A	YES	1	unit
Agriculture, Forestry and Fisheries	Horticulture NC III	3	2	Hedge Shear	<ul style="list-style-type: none"> • carbon steel blades • wooden handle • 8-12 inches blade length • 20- 24 inches overall length 	<ul style="list-style-type: none"> • Visual check • Functional testing 	YES	N/A	If applicable	1	pc
Agriculture, Forestry and Fisheries	Horticulture NC III	3	3	Shovel	<ul style="list-style-type: none"> • Rectangular end • Tempered steel blade (0.88 mm gauge or higher) • 17 cm - 23 cm blade ip width • 22 cm - 28 cm blade ip length • All metal handle • Overall length (100 cm - 115 cm) 	<ul style="list-style-type: none"> • Visual check • measurement check 	YES	N/A	If applicable	1	pc
Agriculture, Forestry and Fisheries	Horticulture NC III	3	4	Rake	<ul style="list-style-type: none"> • garden rake • 14 teeth Steel • min 1.3 meters long wooden handle 	<ul style="list-style-type: none"> • Visual check • measurement check 	YES	N/A	If applicable	1	pc
Agriculture, Forestry and Fisheries	Horticulture NC III	3	5	Pruning Saw	<ul style="list-style-type: none"> • 12 - 14 inches curved carbon steel blade • wooden handle • 10- 12 inches handle length 	<ul style="list-style-type: none"> • visual check • measurement check 	YES	N/A	If applicable	1	pc
Agriculture, Forestry and Fisheries	Horticulture NC III	3	6	Post Hole Digger	<ul style="list-style-type: none"> • double bolt through head attachment • Carbon steel blade minimum 6" length x minimum 6.5" width • Minimum 48" round wooden handle length • Maximum weight: 4.85kg 	<ul style="list-style-type: none"> • Visual check • functionality test 	YES	N/A	If applicable	1	pc
Agriculture, Forestry and Fisheries	Horticulture NC III	3	7	Pruning Shear	<ul style="list-style-type: none"> • carbon steel • 20 cm Overall length (± 2 cm) • Curved Blade 	<ul style="list-style-type: none"> • Visual and functional testing 	YES	N/A	YES	1	pc


Sector	Qualification	Lot No.	Item No.	Item	Minimum Agency Specifications Unless Otherwise Specified	Test Parameters	With Warranty Certificate	Training	Manual and/or Data Sheets	No. of Items/Toolkits	Unit
Agriculture, Forestry and Fisheries	Horticulture NC III	3	8	Sprinkler	<ul style="list-style-type: none"> 8 liter capacity plastic watering container Material: ABS or HDPE 	<ul style="list-style-type: none"> to verify brochures and data sheets visual check 	YES	N/A	If applicable	1	pc
Agriculture, Forestry and Fisheries	Horticulture NC III	3	9	Bolo	<ul style="list-style-type: none"> 30 cm - 35 cm blade length 4.5 cm - 5 cm blade width Overall length 42 cm- 45 cm Full Tang Riveted handle Matchete Type 	<ul style="list-style-type: none"> measurement check visual check 	YES	N/A	If applicable	1	pc
Agriculture, Forestry and Fisheries	Horticulture NC III	3	10	Wheel Barrow	<ul style="list-style-type: none"> Load: 100-130 kgs. Wheel: Air inflated Material: Steel 	<ul style="list-style-type: none"> visual check 	YES	N/A	If applicable	1	pc
Agriculture, Forestry and Fisheries	Horticulture NC III	3	11	Plastic Pail	<ul style="list-style-type: none"> 16 liters capacity Plastic utility pail with metal handle 650 grams weight (+-50g) 	<ul style="list-style-type: none"> visual check to verify brochures and data sheets 	YES	N/A	If applicable	1	pc

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

Name of Company/Bidder _____

Signature over Printed Name of Authorized Representative _____

Date _____

Nov. 94


Technical Specifications

Lot 4 : Rice Machinery Operations NC II
APPROVED BUDGET FOR THE CONTRACT : One Hundred Ten Thousand Seven Hundred Sixty Five Pesos and 34/100 (P110,765.34)

No.	Item	Minimum Agency Specifications Unless Otherwise Specified	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
1	Knapsack Sprayer	Kindly refer to the technical specifications attached as Annex D4.	1	unit			
2	Shovel		1	pc			
3	Bolo		1	pc			
4	Rake		1	pc			
5	Post Hole Digger		1	pc			

* 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.

All tools, equipment, gadgets and electrically operated instruments should have Standard Manufacturers Manual and/or Datasheet/Specification Sheet/Brochure as indicated in Annex D4.

Instruction Manual is an instructional book or booklet that is supplied with almost all technologically advanced products such as electrical products.

Datasheet/Specification Sheet/Brochure is a document that summarizes the performance and other characteristics of a product, machine, component that comes along with the product from its release from the manufacturer.

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
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ANNEX D4

Sector	Qualification	Lot No.	Item No.	Item	Minimum Agency Specifications Unless Otherwise Specified	Test Parameters	With Warranty Certificate	Training	Manual and/or Data Sheets	No. of items/Toolkits	Unit
Agriculture, Forestry and Fisheries	Rice Machinery Operations NC II	4	1	Knapsack Sprayer	<ul style="list-style-type: none"> Semi-automatic sprayer 16 liter capacity Stainless Steel tank Semi-automatic with complete accessories (Hose, Nozzle, Handle, Strap) 	<ul style="list-style-type: none"> to verify brochures and data sheets Check for the functionality 	YES	N/A	YES	1	unit
Agriculture, Forestry and Fisheries	Rice Machinery Operations NC II	4	2	Shovel	<ul style="list-style-type: none"> Rectangular end Tempered steel blade (0.88 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) 	<ul style="list-style-type: none"> Visual check measurement check 	YES	N/A	If applicable	1	pc
Agriculture, Forestry and Fisheries	Rice Machinery Operations NC II	4	3	Boho	<ul style="list-style-type: none"> 30 cm - 35 cm blade length 4.5 cm - 5 cm blade width Overall length 42 cm- 45 cm Full Tang Riveted handle Matchete Type 	<ul style="list-style-type: none"> measurement check visual check 	YES	N/A	if applicable	1	pc
Agriculture, Forestry and Fisheries	Rice Machinery Operations NC II	4	4	Rake	<ul style="list-style-type: none"> garden rake 14 teeth Steel min 1.3 meters long wooden handle 	<ul style="list-style-type: none"> Visual check measurement check 	YES	N/A	if applicable	1	pc
Agriculture, Forestry and Fisheries	Rice Machinery Operations NC II	4	5	Post Hole Digger	<ul style="list-style-type: none"> double bolt through head attachment Carbon steel blade minimum 6" length x minimum 6.5" width Minimum 48" round wooden handle length Maximum weight: 4.65kg 	<ul style="list-style-type: none"> Visual check functionality test 	YES	N/A	if applicable	1	pc

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

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

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Technical Specifications

Lot 5 : Automotive Servicing NC II
APPROVED BUDGET : One Million Seven Hundred One Thousand One Hundred
FOR THE CONTRACT : Nineteen Pesos and 21/100 (₱ 1,701,119.21)

No.	Item	Minimum Agency Specifications Unless Otherwise Specified	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
1	Combination Wrench (Open and Box)	Kindly refer to the technical specifications attached as Annex D5.	1	set			
2	Socket wrench		1	set			
3	Spark Plug Socket Wrench		1	set			
4	Feeler Gauge		1	pc			
5	Mechanical plier		1	pc			
6	Long Nose Plier		1	pc			
7	Soldering Gun		1	pc			
8	Diagonal Cutting Plier		1	pc			
9	Ball Peen Hammer		1	pc			
10	Digital Battery Tester/Analyzer		1	pc			

* 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.

All tools, equipment, gadgets and electrically operated instruments should have Standard Manufacturers Manual and/or Datasheet/Specification Sheet/Brochure as indicated in Annex D5.

Instruction Manual is an instructional book or booklet that is supplied with almost all technologically advanced products such as electrical products.

Datasheet/Specification Sheet/Brochure is a document that summarizes the performance and other characteristics of a product, machine, component that comes along with the product from its release from the manufacturer.

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
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ANNEX D5

Sector	Qualification	Lot No.	Item No.	Item	Minimum Agency Specifications Unless Otherwise Specified	Test Parameters	With Warranty Certificate	Training	Manual and/or Data Sheets	No. of Items/Tools/its	Unit
Automotive and Land Transportation	Automotive Servicing NC II	5	1	Combination Wrench (Open and Box)	<ul style="list-style-type: none"> 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 	<ul style="list-style-type: none"> visual check functionality test to verify brochures and data sheets Actual Measurement 	YES	N/A	if applicable	1	set
Automotive and Land Transportation	Automotive Servicing NC II	5	2	Socket wrench	<ul style="list-style-type: none"> Chrome Vanadium Steel (Cr-V) Drive: 3/8" Socket points: 12 points Socket size: Metric 18 pcs Socket: 8, 10, 11, 12, 13, 14, 15, 16, 17, 18, 20, 21, 22, 23, 24, 27, 30, 32 mm Ratchet Handle 250 mm (±5mm) Swivel Power Handle 300 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 	<ul style="list-style-type: none"> visual check actual measurement to verify brochures and data sheets 	YES	N/A	if applicable	1	set
Automotive and Land Transportation	Automotive Servicing NC II	5	3	Spark Plug Socket Wrench	<ul style="list-style-type: none"> Chrome Vanadium Steel (Cr-V) 3 pcs Spark Plug Socket Wrench Socket size: Metric: 16, 18, and 21 mm Drive: 1/2" Polished and Chrome Plated 	<ul style="list-style-type: none"> visual checking to verify brochures and data sheets 	YES	N/A	if applicable	1	set
Automotive and Land Transportation	Automotive Servicing NC II	5	4	Feeler Gauge	<ul style="list-style-type: none"> 25 tempered steel blades Gauge measures: 0.0015" (0.039 mm) to 0.035" (0.889 mm) Blade length: 90 mm (±5mm) Chrome plated holder Blade is laser etched with dual marked metric and english imperial gauge 	<ul style="list-style-type: none"> visual check to verify brochures and data sheets Blades must not be prone to rust even submerged in water Blades etched symbols (inch and mm) should not be erased even submerged in variety of automotive chemicals 	YES	N/A	if applicable	1	pc
Automotive and Land Transportation	Automotive Servicing NC II	5	5	Mechanical Plier	<ul style="list-style-type: none"> Overall Length: 15" ± 1/2" plastic-ripped insulated handle rust resistant chrome finish two position adjustable joint pliers 	<ul style="list-style-type: none"> visual check measurement check Item's handle is electric shock resistant 	YES	N/A	if applicable	1	pc

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Sector	Qualification	Lot No.	Item No.	Item	Minimum Agency Specifications Unless Otherwise Specified	Test Parameters	With Warranty Certificate	Training	Manual and/or Data Sheets	No. of Items/Tools	Unit
Automotive and Land Transportation	Automotive Servicing NC II	5	6	Long Nose Plier	<ul style="list-style-type: none"> Overall Length: 8" ± 1/2" Steel Alloy Material Handle finish: plastic-dipped 	<ul style="list-style-type: none"> measurement check to verify brochures and data sheets magnetized the steel to test 	YES	N/A	If applicable	1	pc
Automotive and Land Transportation	Automotive Servicing NC II	5	7	Soldering Gun	<ul style="list-style-type: none"> Power: 100W or higher Two optional pre-heat (High/Low) Voltage: AC 220-240V / 60 Hz Pre-heat time: 1 -10 minutes Power cable: ≥ 1 meter Power Plug: Type A, if not Type A include plug adapter Material: ABS Plastic Handle 	<ul style="list-style-type: none"> to verify brochures and data sheets Actual test pre-heating time should be 1-10 minutes 	YES	N/A	YES	1	pc
Automotive and Land Transportation	Automotive Servicing NC II	5	8	Diagonal Cutting Plier	<ul style="list-style-type: none"> Overall Length: 8" (± 1/4") Material: Carbon Steel Handle Finish: plastic-dipped 	<ul style="list-style-type: none"> to verify brochures and data sheets actual measurement 	YES	N/A	If applicable	1	pc
Automotive and Land Transportation	Automotive Servicing NC II	5	9	Ball Pen Hammer	<ul style="list-style-type: none"> Head Weight: 16oz Overall Average Weight: 18 oz - 23 oz Drop forged carbon steel head Handle material: Fiber glass with rubberized cushion 	<ul style="list-style-type: none"> Item will be weighed to ensure its oz visual check to verify brochures and data sheets 	YES	N/A	If applicable	1	pc
Automotive and Land Transportation	Automotive Servicing NC II	5	10	Digital Battery Tester/Analyzer	<ul style="list-style-type: none"> Battery Load Tester (for all Battery Types) Measure Range: DC 7V-30V Test Range: Starting & Charging System CCAA0-2000, 30-220Ah Housing Material: Acid-Resistant ABS Plastic Test Standard: CCA, BCI, CA, MCA, JIS, DIN, IEC, EN, SAE, GB Test Result: SOH, SOC, CCA Value, IR, Shock-resistant Color-coded copper-plated straps 	<ul style="list-style-type: none"> Functionally test Visual check to verify brochures and data sheets 	YES	N/A	YES	1	pc

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

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



Technical Specifications

Lot 6 : Automotive Servicing NC III
APPROVED BUDGET : Sixty-Seven Thousand Five Hundred Forty Pesos and 83/100
FOR THE CONTRACT : (P67,540.83)

No.	Item	Minimum Agency Specifications Unless Otherwise Specified	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
1	Automotive Digital Multi-Tester	Kindly refer to the technical specifications attached as Annex D6.	1	pc			
2	Digital Battery Tester/Analyzer		1	pc			
3	Oil Filter Remover		1	pc			
4	Gauge Manifold		1	set			

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All tools, equipment, gadgets and electrically operated instruments should have Standard Manufacturers Manual and/or Datasheet/Specification Sheet/Brochure as indicated in Annex D6.

Instruction Manual is an instructional book or booklet that is supplied with almost all technologically advanced products such as electrical products.

Datasheet/Specification Sheet/Brochure is a document that summarizes the performance and other characteristics of a product, machine, component that comes along with the product from its release from the manufacturer.

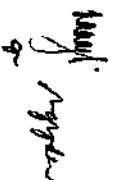
I hereby commit to comply and deliver all the above requirements in accordance with the above stated schedule.

Name of Company/Bidder	Signature over Printed Name of Authorized Representative	Date
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ANNEX D6

Sector	Qualification	Lot No.	Item No.	Item	Minimum Agency Specifications Unless Otherwise Specified	Test Parameters	With Warranty Certificate	Training	Manual and/or Data Sheets	No. of Items/Tools	Unit
Automotive and Land Transportation	Automotive Servicing NC III	6	1	Automotive Digital Multi-Tester	<ul style="list-style-type: none"> ● DC Voltage: 0-600V or higher ● AC Voltage: 6V-750V or higher ● DC Current: 0-20A or higher ● AC Current: 0-400mA or higher ● Resistance: 0-40MΩ or higher ● Diode: The approx. forward voltage drop of the diode will be displayed. ● Continuity: The built-in buzzer will sound if the resistance is less than about 20Ω. The buzzer will not sound if the resistance is more than 150Ω. ● Capacitance: 40nF-4000μF or higher ● Frequency: 9.999Hz-999kHz higher ● Temperature: -20°C to 1000°C / -4°F to 1832°F higher ● Duty Cycle: 0.5%-99.9% ● Pulse Width: 0.5ms-20ms higher ● Dwell Angle: 1-12 Cyl. 0°-90° ● Tech(Rotation Speed): 0-10000RPM or higher ● with battery included 	<ul style="list-style-type: none"> ● Functionality test ● Visual check ● to verify procedures and data sheets 	YES	N/A	YES	1	pc
Automotive and Land Transportation	Automotive Servicing NC III	6	2	Digital Battery Tester/Analyzer	<ul style="list-style-type: none"> ● Battery Load Tester (for all Battery Types) ● Measure Range: DC 7V-30V ● Test Range: Starting & Charging System ● COA40-2000, 30-220VA ● Housing Material: Acid-Resistant ABS Plastic ● Test Standard: CCA, BCI, CA, MCA, JIS, DIN, IEC, EN, SAE, GB ● Test Result: SOH, SOC, CCA Value, IR, Shock-resistant ● Color-coded copper-plated clamps 	<ul style="list-style-type: none"> ● Functionality test ● Visual check ● to verify procedures and data sheets 	YES	N/A	YES	1	pc


 or

Sector	Qualification	Lot No.	Item No.	Item	Minimum Agency Specifications Unless Otherwise Specified	Test Parameters	With Warranty Certificate	Training	Manual and/or Data Sheets	No. of Items/Tools	Unit
Automotive and Land Transportation	Automotive Servicing NC III	6	3	Oil Filter Remover	<ul style="list-style-type: none"> One-way three-jaw Drive: 1/2" Adjustable fitting Maximum Usable Length: \geq 38.5 cm For removing all oil filters up to \geq 60-100mm diameter 	<ul style="list-style-type: none"> to verify brochures and data sheets Item will be tested on a 80 mm and 100 mm filter diameter 	YES	N/A	If applicable	1	pc
Automotive and Land Transportation	Automotive Servicing NC III	6	4	Gauge Manifold	<ul style="list-style-type: none"> 2 valves Tree (3) hoses high side gauge pressure: 0-500 psig low side gauge pressure: 30 in Hg vacuum-250 psig For refrigerants R-22 and R134-a 1/4 in vacuum port Hose length: \geq 36 inches 2,500 psig burst 	<ul style="list-style-type: none"> Fittings has no leak when pressure testing, vacuum gauge can be reach to 30 inches of Mercury in 30 minutes and not pulled back to 0 psi within 3 minutes. Hoses can stand 500 psig Visual check on the standing pressure and absolute pressure of zero (14.7 psi absolute) 	YES	N/A	YES	1	set

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

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

Technical Specifications

Lot 7 : Carpentry NC III

APPROVED BUDGET FOR THE CONTRACT : One Million Eighty-Two Thousand One Hundred Seventy-Eight Pesos and 36/100 (P1,082,178.36)

No.	Item	Minimum Agency Specifications Unless Otherwise Specified	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
1	Portable Electric planer	Kindly refer to the technical specifications attached as Annex D7.	1	unit			
2	Angle Grinder		1	unit			
3	Portable jig saw		1	unit			
4	Claw Hammer		1	pc			
5	Wood Chisel		1	set			
6	Combination Wrench (Open and Box)		1	set			
7	Spirit Level Bar		1	pc			

* 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.

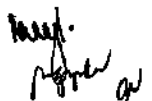
All tools, equipment, gadgets and electrically operated instruments should have Standard Manufacturers Manual and/or Datasheet/Specification Sheet/Brochure as indicated in Annex D7.

Instruction Manual is an instructional book or booklet that is supplied with almost all technologically advanced products such as electrical products.

Datasheet/Specification Sheet/Brochure is a document that summarizes the performance and other characteristics of a product, machine, component that comes along with the product from its release from the manufacturer.

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
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ANNEX D7

Sector	Qualification	Lot No.	Item No.	Item	Minimum Agency Specifications Unless Otherwise Specified	Test Parameters	With Warranty Certificate	Training	Manual and/or Data Sheets	No. of Items/Tools	Unit
General Infrastructure	Carpentry NC III	7	1	Portable Electric planer	<ul style="list-style-type: none"> • Continuous Rating Input: 400 - 650W • Power Voltage: 220-240V • No-load Speed: 18000 rpm or higher • Frequency: 60Hz • Planing Width: 82mm (3-1/4) • Cord Length: 1 meter • Power Plug: US Type 	<ul style="list-style-type: none"> • functionality test • to verify brochures and data sheets 	YES	N/A	YES	1	Unit
General Infrastructure	Carpentry NC III	7	2	Angle Grinder	<ul style="list-style-type: none"> • Portable • 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 	<ul style="list-style-type: none"> • visual check • functionality test • to verify brochures and data sheets 	YES	N/A	YES	1	unit
General Infrastructure	Carpentry NC III	7	3	Portable jig saw	<ul style="list-style-type: none"> • Input Power Rating: 500-850W • 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 	<ul style="list-style-type: none"> • functionality test • to verify brochures and data sheets 	YES	N/A	YES	1	Unit
General Infrastructure	Carpentry NC III	7	4	Claw Hammer	<ul style="list-style-type: none"> • Head Weight: 16 oz. • Overall Average Weight: 17 oz - 23 oz • Forged steel head • Smooth face • Fiberglass handle with rubber cushion • Overall length: 12"-14" 	<ul style="list-style-type: none"> • Item will be weighed based on the overall average weight to ensure fit or visual check • to verify brochures and data sheets 	YES	N/A	If applicable	1	pc
General Infrastructure	Carpentry NC III	7	5	Wood Chisel	<ul style="list-style-type: none"> • Carbon steel • Size: 1/4", 1/2", 3/4", 1" • Dimension Tolerance +/- 1/16" • Blade Length: 5" • Plastic handle 	<ul style="list-style-type: none"> • visual check • measurement check • to verify brochures and data sheets 	YES	N/A	If applicable	1	set
General Infrastructure	Carpentry NC III	7	6	Combination Wrench (Open and Box)	<ul style="list-style-type: none"> • 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 	<ul style="list-style-type: none"> • visual check • functionally test • to verify brochures and data sheets • Actual Measurement 	YES	N/A	If applicable	1	set
General Infrastructure	Carpentry NC III	7	7	Spirit Level Bar	<ul style="list-style-type: none"> • Aluminum Frame with Magnet • Size: 12" (1+/- 1/8") • With 3 vials (horizontal, vertical and 45 degrees) 	<ul style="list-style-type: none"> • to verify brochures and data sheets • marginal test • dimension checking 	YES	N/A	If applicable	1	pc

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

Name of Company/Slider _____ Signature over Printed Name of Authorized Representative _____ Date _____

[Handwritten Signature]

Technical Specifications

Lot 14 : RAC Servicing (PACU-CRE) NC III
APPROVED BUDGET FOR THE CONTRACT : One Hundred Fifty-Eight Thousand Three Hundred Seventeen Pesos and 20/100 (P158,317.20)

No.	Item	Minimum Agency Specifications Unless Otherwise Specified	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
1	Flaring with swaging tools set	Kindly refer to the technical specifications attached as Annex D8.	1	set			
2	Tube Cutter		1	pc			
3	Long Nose Plier		1	pc			
4	Combination Wrench		1	set			
5	Gauge Manifold		1	set			
6	Multi-Tester		1	pc			
7	Allen Wrench		1	set			
8	Clamp Meter		1	pc			

* 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.

All tools, equipment, gadgets and electrically operated instruments should have Standard Manufacturers Manual and/or Datasheet/Specification Sheet/Brochure as indicated in Annex D8.

Instruction Manual is an instructional book or booklet that is supplied with almost all technologically advanced products such as electrical products.

Datasheet/Specification Sheet/Brochure is a document that summarizes the performance and other characteristics of a product, machine, component that comes along with the product from its release from the manufacturer.

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

Handwritten signature and initials

ANNEX D8

Sector	Qualification	Lot No.	Item No.	Item	Minimum Agency Specifications Unless Otherwise Specified	Test Parameters	With Warranty Certificate	Training	Manual and/or Data Sheets	No. of Items/Tools	Unit
Heating, Ventilation, Airconditioning and Refrigeration	RAC Servicing (PACU CRE) NC III	14	1	Fairing with swaging tools set	<ul style="list-style-type: none"> • Screw type head • Two bars cover 9 sizes • Swivel type swaging adapters and Flaring cone hardened steel, chromad finished • Slip on forge steel yoke includes Nine (9): Flares 1/8", 3/16", 1/4", 5/16", 3/8", 7/16", 1/2", 5/8" and 3/4" OD • Eight (8) swage adapter for tubes sizes: 3/16", 1/4", 5/16", 3/8", 7/16", 1/2", 5/8" and 3/4" OD 	<ul style="list-style-type: none"> • Actual check of the functionality of flaring tools along with the swaging adapters 	YES	N/A	If applicable	1	set
Heating, Ventilation, Airconditioning and Refrigeration	RAC Servicing (PACU CRE) NC III	14	2	Tube Cutter	<ul style="list-style-type: none"> • Heavy duty • For 1/8 inch to 1 1/8 inches pipe • Materials: High strength zinc alloy • with spare cutter wheel on the knob 	<ul style="list-style-type: none"> • Cut tubes should be 90 degrees, blade not running through the pipe, and blade is not easily broken • it can cut 1/8 inches up to 1 1/8 inches of copper tube (soft drawn and hard drawn type) • to verify brochures and data sheets 	YES	N/A	If applicable	1	pc
Heating, Ventilation, Airconditioning and Refrigeration	RAC Servicing (PACU CRE) NC III	14	3	Long Nose Filter	<ul style="list-style-type: none"> • Overall Length: 9" ± 1/2" • Steel Alloy • Handle finish: plastic-dipped 	<ul style="list-style-type: none"> • measurement check • to verify brochures and data sheets • magnetized the steel to test 	YES	N/A	If applicable	1	pc
Heating, Ventilation, Airconditioning and Refrigeration	RAC Servicing (PACU CRE) NC III	14	4	Combination Wrench	<ul style="list-style-type: none"> • 16 pcs • sizes: 6 mm, 8 mm, 10 mm, 14 mm, 12 mm, 13 mm, 14 mm, 15 mm, 17 mm, 18 mm, 21 mm, 22 mm, 24 mm, 27 mm, 30 mm and 32 mm • Drop forged alloy or chrome vanadium steel construction • Labelled box and design 	<ul style="list-style-type: none"> • visual check • functionality test • to verify brochures and data sheets • Actual Measurement 	YES	N/A	If applicable	1	set

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Sector	Qualification	Lot No.	Item No.	Item	Minimum Agency Specifications Unless Otherwise Specified	Test Parameters	With Warranty Certificate	Training	Manual and/or Data Sheets	No. of Items/Toolkits	Unit
Heating, Ventilation, Airconditioning and Refrigeration	PAC Servicing (PACU CRE) NC III	14	5	Gauge Manifold	<ul style="list-style-type: none"> 2 valves Three (3) hoses high side gauge pressure: 0-500 psig low side gauge pressure: 30 in Hg vacuum-250 psig For refrigerants R-22 and R134-a 1/4 in vacuum port Hose length: 36 inches 2,500 psig burst 	<ul style="list-style-type: none"> Fittings has no leak when pressure testing, vacuum gauge can reach to 30 inches of Mercury in 30 minutes and not pulled back to 0 psi within 3 minutes. Hoses can stand 500 psig Visual check on the standing pressure and absolute pressure of zero (14.7 psi absolute) 	YES	N/A	YES	1	set
Heating, Ventilation, Airconditioning and Refrigeration	PAC Servicing (PACU CRE) NC III	14	6	Multi-Tester	<ul style="list-style-type: none"> Analog DCV Range: 0.1, 0.25, 2.5, 10, 50, 250, 1000 V ACV Range: 10, 50, 250, 750 V Internal Battery: R6 (IEC) or UM-3 1.5V x 2 Internal Fuse: 0.5 A/250 V/5.2 mm dia. X 20 mm Resistance: X1, X10 X100, X1K, X100K Over-voltage protection with battery included 	<ul style="list-style-type: none"> checking of resistance calibration, and actual voltage test Shock Proof Design to verify brochures and data sheets 	YES	N/A	YES	1	PC
Heating, Ventilation, Airconditioning and Refrigeration	PAC Servicing (PACU CRE) NC III	14	7	Allen Wrench	<ul style="list-style-type: none"> 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 Long arm 	<ul style="list-style-type: none"> visual check functional test to verify brochures and data sheets 	YES	N/A	If applicable	1	set

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Sector	Qualification	Lot No.	Item No.	Item	Minimum Agency Specifications Unless Otherwise Specified	Test Parameters	With Warranty Certificate	Training	Manual and/or Data Sheets	No. of Items/Coilkits	Unit
Heating, Ventilation, Airconditioning and Refrigeration	RAC Servicing (PACU CRE) NC III	14	8	Clamp Meter	<ul style="list-style-type: none"> ● AC current - maximum 100A ±(2.5%+5) ● 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) ● Auto Power Off ● Power: AA or AAA batteries ● Accessories: Battery, Test Leads, Carrying Bag 	<ul style="list-style-type: none"> ● Functionally test ● to verify brochures and data sheets 	YES	N/A	YES	1	pc

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

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

Mary Magallon Jr

Technical Specifications

Lot 16 : **Shielded Metal Arc Welding (SMAW) NC III**
APPROVED BUDGET FOR THE CONTRACT : **Two Hundred Seventy-One Thousand Eight Hundred Eighty Pesos and 25/100 (P271,880.25)**

No.	Item	Minimum Agency Specifications Unless Otherwise Specified	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
1	Portable Welding Machine	Kindly refer to the technical specifications attached as Annex D9.	1	unit			
2	Auto-Darkening Welding Helmet		1	pc			
3	Angle Grinder		1	pc			

* 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.

All tools, equipment, gadgets and electrically operated instruments should have Standard Manufacturers Manual and/or Datasheet/Specification Sheet/Brochure as indicated in Annex D9.

Instruction Manual is an instructional book or booklet that is supplied with almost all technologically advanced products such as electrical products.

Datasheet/Specification Sheet/Brochure is a document that summarizes the performance and other characteristics of a product, machine, component that comes along with the product from its release from the manufacturer.

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
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ANNEX D9

Sector	Qualification	Lot No.	Item No.	Item	Minimum Agency Specifications Unless Otherwise Specified	Test Parameters	With Warranty Certificate	Training	Manual and/or Data Sheets	No. of Items/Units	Unit
Metals and Engineering	Shielded Metal Arc Welding (SMAW) NC III	16	1	Portable Welding Machine	<ul style="list-style-type: none"> 2 in 1 Inverter Welding Machine TIG/SMAW with complete accessories 300amps/ampere 220-240V 60 Hz TIG - TIG Torch Set (complete w/ cable or power adapter W17 Brass) TIG - Electrode Holder (150cm long w/ pure copper 38mm cable) TIG - Ground Clamp (150cm long w/ pure copper 38mm cable) Duty Cycle 60% or higher Power Plug: US Type (100% pure brass bar base) 	<ul style="list-style-type: none"> to verify technical data sheets 	YES	N/A	YES	1	unit
Metals and Engineering	Shielded Metal Arc Welding (SMAW) NC III	16	2	Auto-Darkening Welding Helmet	<ul style="list-style-type: none"> Power supply: Battery and solar powered Light shade: DIN9-13 Dark Shade: DIN4 Way to shift dark state: Outer Control, Sleepless shift Switching time: 1/2500ths Delay time: 0.1-0.8s Sensitivity adjustment: Stepless control Delay adjustment: Stepless control Operation temperature: -5 degrees ~ 55 degrees Active viewing area: 93mmx43mm Active viewing area size (+/- 10mm) 	<ul style="list-style-type: none"> visual check functionally test to verify brochures and data sheets 	YES	N/A	YES	1	pc
Metals and Engineering	Shielded Metal Arc Welding (SMAW) NC III	16	3	Angle Grinder	<ul style="list-style-type: none"> Portable 4" capacity 220-240 Volt/60 Hz 700 watts or higher With side handle grip/angle grinder guard, with lock nut/wrench Power Plug: US Type 	<ul style="list-style-type: none"> visual check functionally test to verify brochures and data sheets 	YES	N/A	YES	1	unit

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

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

MAUF
[Signature]

Technical Specifications

Lot 18 : Food Processing NC II
APPROVED BUDGET : Two Hundred Twenty-Nine Thousand One Hundred Eleven
FOR THE CONTRACT : Pesos and 80/100 (P229,111.80)

No.	Item	Minimum Agency Specifications Unless Otherwise Specified	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
1	Food Processor	Kindly refer to the technical specifications attached as Annex D10.	1	unit			
2	Blender		1	unit			
3	Mixing Bowl		1	pc			
4	Measuring Cup		1	set			
5	Chef's Knife		1	pc			
6	Saucepan		1	pc			
7	Chopping Board		1	pc			
8	Honing Bar		1	pc			
9	Steamer		1	pc			
10	Digital Weighing Scale		1	unit			
11	Measuring Spoon		1	set			
12	Food Tongs		1	pc			
13	Paring Knife		1	pc			
14	Colander		1	pc			

* 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.

All tools, equipment, gadgets and electrically operated instruments should have Standard Manufacturers Manual and/or Datasheet/Specification Sheet/Brochure as indicated in Annex D10.

Instruction Manual is an instructional book or booklet that is supplied with almost all technologically advanced products such as electrical products.

Datasheet/Specification Sheet/Brochure is a document that summarizes the performance and other characteristics of a product, machine, component that comes along with the product from its release from the manufacturer.

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

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ANNEX D10

Sector	Qualification	Lot No.	Item No.	Item	Minimum Agency Specifications Unless Otherwise Specified	Test Parameters	With Warranty Certificate	Training	Manual and/or Data Sheets	No. of Items/Toolkits	Unit
Processed Food and Beverages	Food Processing NC II	18	1	Food Processor	<ul style="list-style-type: none"> 2 speed with pulse with safety lock 1L to 1.5L capacity stainless steel chopping and shredding blades with 5 disc attachments 220v - 250v / 60Hz 450 - 500 watts Power plug: US type 	<ul style="list-style-type: none"> functionality check to verify brochures and data sheets 	YES	N/A	YES	1	unit
Processed Food and Beverages	Food Processing NC II	18	2	Blender	<ul style="list-style-type: none"> 5 - 6 cups (1.25L to 1.5L) heat resistant glass jars 375 - 500 watt motor 220v - 250v / 60Hz 10 - 12 speed push button with pulse option for precise blending Power plug: US type 	<ul style="list-style-type: none"> to verify the brochures and data sheets functionality test 	YES	N/A	YES	1	unit
Processed Food and Beverages	Food Processing NC II	18	3	Mixing Bowl	<ul style="list-style-type: none"> stainless steel 10" - 12" diameter 5 to 6 quarts of capacity 	<ul style="list-style-type: none"> Actual Measurement to verify brochures and data sheets 	YES	N/A	If applicable	1	pc
Processed Food and Beverages	Food Processing NC II	18	4	Measuring Cup	<ul style="list-style-type: none"> Stainless steel 5 pieces per set (1 cup, 1/2 cup, 1/3 cup, 1/4 cup, 1/8 cup) 	<ul style="list-style-type: none"> Actual Measurement visual check to verify brochures and data sheets 	YES	N/A	If applicable	1	set
Processed Food and Beverages	Food Processing NC II	18	5	Chef's Knife	<ul style="list-style-type: none"> 10" stainless steel blade (+/- 1/8") full tang, riveted handle 	<ul style="list-style-type: none"> actual measurement of the blade length to verify brochures and data sheets sharpness test using paper or thumb nail 	YES	N/A	If applicable	1	pc
Processed Food and Beverages	Food Processing NC II	18	6	Saucepan	<ul style="list-style-type: none"> stainless steel 1L to 1.5L capacity with glass lid cover thermosetting plastic handle 	<ul style="list-style-type: none"> to verify brochures and data sheets actual measurement 	YES	N/A	If applicable	1	pc
Processed Food and Beverages	Food Processing NC II	18	7	Chopping Board	<ul style="list-style-type: none"> 1/2" (+/- 1/6") x 12" (+/- 1/8") x 18" (+/- 1/8") size made of polyethylene material white 	<ul style="list-style-type: none"> visual check dimension check 	YES	N/A	N/A	1	pc
Processed Food and Beverages	Food Processing NC II	18	8	Hanging Bar	<ul style="list-style-type: none"> high carbon stainless steel 10" - 11" length silicon handle 	<ul style="list-style-type: none"> to verify brochures and data sheet actual measurement 	YES	N/A	If applicable	1	pc

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Sector	Qualification	Lot No.	Item No.	Item	Minimum Agency Specifications Unless Otherwise Specified	Test Parameters	With Warranty Certificate	Training	Manual and/or Data Sheets	No. of Kits/Tools	Unit
Processed Food and Beverages	Food Processing NC II	18	9	Steamer	<ul style="list-style-type: none"> Aluminum 11" to 12" diameter 3 layers with cover 	<ul style="list-style-type: none"> to verify brochures and data sheets 	YES	N/A	YES	1	pc
Processed Food and Beverages	Food Processing NC II	18	10	Digital Weighing Scale	<ul style="list-style-type: none"> AC/DC Digital Scale 5 to 6 digits LCD display 5,000 x 1kg 220V to 240V / 60Hz Selection Key Mode for grams, pounds, ounce with AC Adaptor can be operated with AA or AAA batteries Power Plug: US Type 	<ul style="list-style-type: none"> Visual Checking (Clear Display) Weight Calibration (Sets to Zero) Functionality Test 	YES	N/A	YES	1	unit
Processed Food and Beverages	Food Processing NC II	18	11	Measuring Spoon	<ul style="list-style-type: none"> stainless steel set of 1 tsp, 1/2 tsp, 1sp, 1/2 sp, 1/4 sp, 1/8 sp 	<ul style="list-style-type: none"> Actual Measurement visual check to verify brochures and data sheets 	YES	N/A	If applicable	1	set
Processed Food and Beverages	Food Processing NC II	18	12	Food Tongs	<ul style="list-style-type: none"> stainless steel 11" - 12" long with wide shell head with locking/unlocking mechanism 	<ul style="list-style-type: none"> to verify brochures and data sheets actual measurement 	YES	N/A	If applicable	1	pc
Processed Food and Beverages	Food Processing NC II	18	13	Paring Knife	<ul style="list-style-type: none"> stainless steel blade 3.5" - 4" blade length full tang riveted handle 	<ul style="list-style-type: none"> actual measurement of the blade length to verify brochures and data sheets sharpness test using paper or thumb nail 	YES	N/A	If applicable	1	pc
Processed Food and Beverages	Food Processing NC II	18	14	Colander	<ul style="list-style-type: none"> stainless steel 10" - 12" diameter 5 to 6 quarts of capacity with base 	<ul style="list-style-type: none"> to verify brochures and data sheets 	YES	N/A	If applicable	1	pc

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

Name of Company/Bidder

Signature over Printed Name of Authorized Representative

Date

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Signature

Section VIII. Checklist of Technical and Financial Documents

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR;

Technical Documents

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

Financial Documents

- (g) 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

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

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

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

II. FINANCIAL COMPONENT ENVELOPE

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

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:

Contracting Party	Name of Contract	Date and Status of the Contract	Kind of Goods	Amount of Contract	Value of Outstanding Contracts	Date of Delivery	Purchase Order Numbers or Date of Contracts

Name and Signature of
Authorized Representative

Date

***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

STATEMENT OF SINGLE LARGEST COMPLETED CONTRACT SIMILAR TO THE CONTRACT TO BE BID

This is to certify that _____ (company) _____ has the following completed contracts within five (5) years prior to the date of submission and receipt of bids, a contract similar to the Project

Contracting Party	Name of Contract	Date of the Contract	Kind of Goods	Amount of Contract	Date of Delivery	Please submit any of the following attachment: a. Copies of Contracts or Purchase Order/s; <u>OR</u> b. Copies of corresponding Sales Invoices; <u>OR</u> c. Copies of Official Receipt/Cash Receipt/Collection Receipt; <u>OR</u> d. Certificate of Performance Evaluation

Name and Signature of _____
Authorized Representative

Date _____

- * 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.

BID SECURING DECLARATION Invitation to Bid: *[Insert Reference number]*

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

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;
 - (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.

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

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

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert Signatory's Legal Capacity]
Affiant

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

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

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

PTR No. _____ [date issued], [place issued]

IBP No. _____ [date issued], [place issued]

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

*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 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 (REVISED)

[shall be submitted with the Bid]

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

AFFIDAVIT

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

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

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

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

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

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

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

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

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. *[Select one, delete the rest:]*

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

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

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

7. [Name of Bidder] complies with existing labor laws and standards; and
8. [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through**

misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

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

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

[Jurat]

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

**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 office address at _____, represented by its _____, 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:

A.	-	P .00
B.	-	<u>P .00</u>
TOTAL		P .00

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.

IN WITNESS WHEREOF, the parties have set their hands and affixed their signatures on the date and place first above-stated.

Signed in the Presence of:

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.
PROVINCE OF (in the case of Municipality)

BEFORE ME, a Notary Public for and in the City/Municipality of _____ (indicate also the Province in the case of Municipality _____, this _____ day of _____ month & year) _____ personally appeared the following:

Name	ID Name, Number and Validity Date
------	-----------------------------------

Known to me and to me known to be the same persons who executed the foregoing instrument and they acknowledge to me that the same is their free and voluntary act and deed and that of the corporation(s) they represent.

This instrument refers to a Joint Venture Agreement consisting of _____ pages, including the page on which this Acknowledgement is written, and signed by the parties and their instrumental witnesses.

WITNESS MY HAND AND NOTARIAL SEAL on the place and on the date first above written.

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 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.

Bid Form for the Procurement of Goods
[shall be submitted with the Bid]

BID FORM

Date : _____
Project Identification No. : _____

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

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *[supply/deliver/perform]* *[description of the Goods]* in conformity with the said PBDs for the sum of *[total Bid amount in words and figures]* or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

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

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

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

Name and address of agent	Amount and Purpose of Commission or gratuity
---------------------------	--

_____	_____
_____	_____

(if none, state "None")

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

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

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

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

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

Name: _____

Legal capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Date: _____

Price Schedule for Goods Offered from Abroad
[shall be submitted with the Bid if bidder is offering goods from Abroad]

For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page ____ of ____

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIF named place (specify border point or place of destination)	Total CIF or CIF 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)

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines
[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. _____ Page ___ of ___

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Performance Securing Declaration (Revised)

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

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S.

PERFORMANCE SECURING DECLARATION

Invitation to Bid: [Insert Reference Number indicated in the Bidding Documents]
To: [Insert name and address of the Procuring Entity]

I/We, the undersigned, declare that:

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

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

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

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

Contract Agreement Form for the Procurement of Goods (Revised)
[Not required to be submitted with the Bid, but it shall be submitted within ten (10) days after receiving the Notice of Award]

CONTRACT AGREEMENT

THIS AGREEMENT made the _____ day of _____ 20____ between [name of PROCURING ENTITY] of the Philippines (hereinafter called "the Entity") of the one part and [name of Supplier] of [city and country of Supplier] (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly [brief description of goods and services] and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of [contract price in words and figures in specified currency] (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
 - i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - iii. Performance Security;
 - iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
 - v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to**

Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.

3. In consideration for the sum of *[total contract price in words and figures]* or such other sums as may be ascertained, *[Named of the bidder]* agrees to *[state the object of the contract]* in accordance with his/her/its Bid.
4. The *[Name of the procuring entity]* agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

[Insert Name and Signature]

[Insert Name and Signature]

[Insert Signatory's Legal Capacity]

[Insert Signatory's Legal Capacity]

for:

for:

[Insert Procuring Entity]

[Insert Name of Supplier]

Acknowledgment

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

Republic of the Philippines



Government Procurement Policy Board