

PHILIPPINE BIDDING DOCUMENTS PROCUREMENT OF GOODS

Lot	Bid No.	P.R.	PhilGEPS	R.O	Description	ABC	Rate
1	B20190055	19010678	6149747	PAG RO	Procurement of 960 bag Certified inbred rice seeds, 40kgs/bag for Agricultural Supplies charge under Planting & Materials Assistance to Affected Agricultural Areas (Re-Bid)	1,497,600.00	5,000.00
2	B20190056	19020749	6149748	PAG RO	Procurement of IT Equipment's for Information & Communication Technology Equipment & the Enhancement of Crop Prod'n Thru Provision (Re-Bid)	200,000.00	500.00
3	B20190057	19020996	6149749	PEO	Procurement of Hardware & Construction Supplies for Const. of Quail House (PDNSC Extension Campus) Salawao, Sto. Nino, Talaingod, DDN (Re-Bid)	444,768.50	500.00
4	B20190058	19031525	6149750	PEE DO- KZ	Procurement of Medical Supplies for Reagents for 2nd quarter 2019 DDNHKZ	1,237,157.94	5,000.00
5	B20190059	19031530	6149752	PEE DO- KZ	Procurement of Drugs & Medicines for DDNHKZ Pharmacy	1,000,000.30	5,000.00
6	B20190060	19031464	6149753	PGO	Procurement of 459 sacks RICE (160) for Food Supplies for Gov't. Forces & Indigenous People Consumption May 2019	1,147,500.00	5,000.00
7	B20190061	19031321	6149756	PDR RMD	Procurement of 3 lot Long Range Remote Emergency Mass Warning System for Early Emergency Warning Dissemination to Flood Prone Areas	2,850,000.00	5,000.00
8	B20190062	19031306	6149757	PDR RMD	Procurement of 1 unit Brand New Rescue Vehicle for Mobility for Province wide CBDRRM Implementation, Brgy. DRRM Plan Monitoring & Site Orientation	1,500,000.00	5,000.00
9	B20190063	19031332	6149758	PDR RMD	Procurement of 160 units School Based Emergency Warning Siren (Batingaw) & Steel Plated Early Warn	2,000,000.00	5,000.00
10	B20190064	19031248	6149761	PDR RMD	Procurement of Rescue Gears, Accessories for Search & Rescue Operations of PDRRMD	490,900.00	500.00
11	B20190065	19020946	6149763	PAD O-IT	Procurement of 1 lot IP Phone Communications Solution & Support for Provincial Government of DavNor	1,000,000.00	1,000.00
12	B20190066	19031457	6149765	PEO 1st	Procurement of Hardware & Construction Supplies for Rehab. Of Jct. Paiton-Mibolo, Talaingod, DDN	1,381,588.33	5,000.00
13	B20190067	19031218	6149766	PEO Pool	Procurement of Various Size of Tires for Provincial Equipment DDN	3,042,000.00	5,000.00
14	B20190068	19021116	6149768	PEO	Procurement of 1 unit Resistivity Meter for Geo Resistivity Instrument	6,567,412.00	10,000.00
15	B20190069	19031211	6149773	PEO 1st	Procurement of Hardware & Construction Supplies for Completion of Bahay Pag-asa for Minors, New Corella DDN	1,745,363.50	5,000.00
16	B20190070	19021033	6149779	PEO 1st	Procurement of 1 lot Job Order: Supply & Installation of Metal Furring (Ceiling Works) for Completion of 2 Storey Multi-Purpose Building, Brgy Magupgo East, Tagum City DDN	280,000.00	500.00
17	B20190071	19020986	6149781	PEO 1st	Procurement of 1 lot Job Order: Supply & Installation for Roofing Works for Rehab. Of Multi-Purpose Hall, Sto. Niño, San Isidro, DDN	238,507.60	500.00
18	B20190072	19020995	6149782	PEO 1st	Procurement of 1 lot Job Order: for Supply & Installation for Roofing Works for Repair Bay for Disaster Quick Response Equipment at PEO Compound, Mankilam, Tagum City, DDN	172,862.00	500.00
19	B20190073	19031220	6149783	PEE DO- SZ	Procurement of 1 set General Surgery Instrument Set for DDN Hospital, IGACOS Zone	450,000.00	500.00
20	B20190074	19041597	6149784	PEO Pool	Procurement of Various Size of Battery for Prov'l Equip't Vehicle	443,934.00	500.00
21	B20190075	19031486	6149786	PAD O-IT	Procurement of 1 lot Sophos Central Endpoint Advance - 3 years for Server & user Anti-Virus	653,853.70	1,000.00
22	B20190076	19041606	6149787	PEO Pool	Procurement of Vehicle Parts & Materials for Prov'l Various Equip't	493,740.50	500.00
23	B20190077	19041706	6149788	PGO	Procurement of 459 sacks RICE (160) for Food Supplies for Gov't. Forces & Indigenous People Consumption June 2019	1,147,500.00	5,000.00

**PROVINCIAL GOVERNMENT OF DAVAO DEL NORTE
MANKILAM, TAGUM CITY
APRIL 13, 2019**

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Section I. Invitation to Bid

Republic of the Philippines,
Province of Davao del Norte



PROVINCIAL BIDS AND AWARDS COMMITTEE

INVITATION TO BID FOR PROCUREMENT OF GOODS

- The Provincial Government of Davao del Norte, through CY 2019 General Fund (GF) Annual Budget hereby invites all interested PhilGEPS registered suppliers to submit bids for the procurement of goods. Bids received in excess of the ABC shall be automatically rejected at bid opening.

The Provincial Government of Davao del Norte now invites bids for the procurement of goods to wit:

Lot	Bid No.	P.R.	PhilGEPS	R.O.	Description	ABC	Rate
1	B20190055	19010678	6149747	PAGRO	Procurement of 960 bag Certified inbred rice seeds, 40kgs/bag for Agricultural Supplies charge under Planting & Materials Assistance to Affected Agricultural Areas (Re-Bid)	1,497,600.00	5,000.00
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2. The prospective bidder must have completed, within the period specified in the Invitation to Bid, an SLCC that is similar to the contract to be bid, and whose value, adjusted to current prices using the Philippine Statistics Authority (PSA) consumer price indices, must be at least fifty percent (50%) of the ABC. However, in the case of Expendable Supplies, said SLCC must be at least twenty five percent (25%) of the ABC. 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 Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".

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 5183 and subject to Commonwealth Act 138.

4. Interested bidders may obtain further information from The Provincial Government of Davao del Norte and inspect the Bidding Documents at the address given below from 8:00 a.m. to 5:00 p.m., from Monday to Friday.

5. A complete set of Bidding Documents may be acquired by interested Bidders on **April 13, 2019 to May 02, 2019**, from the address below and upon payment of a nonrefundable fee for the Bidding Documents pursuant to Provincial Tax Ordinance No. 2017-001.

It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the Procuring Entity, provided that bidders shall pay the nonrefundable fee for the Bidding Documents not later than the submission of their bids.

6. The Provincial Government of Davao del Norte will hold a **Pre-Bid Conference** on **April 22, 2019** at **9:00 a.m.** at the **Provincial General Services Office (PGSO) Conference Room, 2F PGSO Bldg., Government Center, Mankilam, Tagum City**, which shall be opened to all interested parties.

7. **Bids must be delivered** to the address below on **May 03, 2019** before **10:00 a.m.** at BAC Secretariat, 2F PGSO Bldg., Government Center, Mankilam, Tagum City, Davao Del Norte. All Bids must be accompanied with a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.

Bids will be opened in the presence of the Bidders' representatives who choose to attend at the address below. Late bids shall not be accepted.

8. The Provincial Government of Davao del Norte reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

9. For further information, please refer to:

ATTY. EDD MARK O. WAKAN
Provincial General Services Officer/BAC Chairperson
Province of Davao del Norte
Mankilam, Tagum City
Tel.No. (084) 216-6904

FAX No. (084) 655-9411
Office Cellphone No. 09989630488
Website address: www.davaodelnorte.gov.ph
Email: bacddn@gmail.com

ATTY. EDD MARK O. WAKAN
Provincial General Services Officer
BAC Chairperson

Date: April 13, 2019

BASTA DavNor, THE BEST!



A decorative banner with a red and yellow background. It features four icons: a location pin, a Facebook 'f' logo, an envelope, and a telephone. Below each icon is corresponding contact information. On the right side of the banner is a circular inset image of a modern, multi-story building with a red paved area in front.

 Government Center, Mankilam, Tagum City 8100	 facebook.com/PGSOddn	 bacddn@gmail.com	 (084)216-6904 (084)655-9411 0998-963-0488
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Section II. Instructions to Bidders

Notes on the Instructions to Bidders

This section of the Bidding Documents provides the information necessary for Bidders to prepare responsive bids, in accordance with the requirements of the Procuring Entity. It also provides information on bid submission, opening, evaluation, and award of contract.

Section II contains provisions that are to be used unchanged. Section III consists of provisions that supplement, amend, or specify in detail, information or requirements included in Section II which are specific to each procurement.

Matters governing performance of the Supplier, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are not normally included in this Section, but rather under the contract are not normally included in this Section, but rather under Section IV. General Conditions of Contract (GCC), and/or Section IV. General Conditions of Contract (SCC). 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. _____, and/or Section V. Special Conditions of Contract. If duplication of a subject is inevitable in the other sections of the document prepared by the Procuring Entity, care must be exercised to avoid contradictions between clauses dealing with the same matter.

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A. General

1. Scope of Bid

- 1.1. The procuring entity named in the **BDS** invites bids for the supply and delivery of the Goods as described in Section VII. Technical Specifications.
- 1.2. The name, identification, and number of lots specific to this bidding are provided in the **BDS**. The contracting strategy and basis of evaluation of lots is described in **ITB** Clause 1.28.

2. Source of Funds

The Procuring Entity has a budget or has applied for or received funds from the Funding Source named in the **BDS**, and in the amount indicated in the **BDS**. It intends to apply part of the funds received for the Project, as defined in the **BDS**, to cover eligible payments under the contract.

3. Corrupt, Fraudulent, Collusive, and Coercive Practices

- 3.1. Unless otherwise specified in the **BDS**, 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. In pursuance of this policy, the Procuring Entity:
 - (a). defines, for purposes of this provision, the terms set forth below as follows:
 - (i) “corrupt practice” means behavior on the part of officials in the public or private sectors by which they improperly and unlawfully enrich themselves, others, or induce others to do so, by misusing the position in which they are placed, and includes the offering, giving, receiving, or soliciting of anything of value to influence the action of any such official in the procurement process or in contract execution; entering, on behalf of the government, into any contract or transaction manifestly and grossly disadvantageous to the same, whether or not the public officer profited or will profit thereby, and similar acts as provided in RA 3019.
 - (ii) “fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Procuring Entity, and includes collusive practices among Bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the Procuring Entity of the benefits of free and open competition.
 - (iii) “collusive practices” means a scheme or arrangement between two or more Bidders, with or without the knowledge of the Procuring Entity, designed to establish bid prices at artificial, non-competitive levels.
 - (iv) “coercive practices” means harming or threatening to harm, directly or indirectly, persons, or their property to influence their participation in a procurement process, or affect the execution of a contract;

(v) "obstructive practice" is

(aa) deliberately destroying, falsifying, altering or concealing of evidence material to an administrative proceedings or investigation or making false statements to investigators in order to materially impede an administrative proceedings or investigation of the Procuring Entity or any foreign government/foreign or international financing institution into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the administrative proceedings or investigation or from pursuing such proceedings or investigation; or

(bb) acts intended to materially impede the exercise of the inspection and audit rights of the Procuring Entity or any foreign government/foreign or international financing institution herein.

(b) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in any of the practices mentioned in this Clause for purposes of competing for the contract.

3.2 Further, the Procuring Entity will seek to impose the maximum civil, administrative, and/or criminal penalties available under applicable laws on individuals and organizations deemed to be involved in any of the practices mentioned in ITB Clause (a).

3.3 Furthermore, the Funding Source and the Procuring Entity reserve the right to inspect and audit records and accounts of a bidder or supplier in the bidding for and performance of a contract themselves or through independent auditors as reflected in the GCC Clause 2.2.1.

4. Conflict of Interest

4.1 All Bidders found to have conflicting interests shall be disqualified to participate in the procurement at hand, without prejudice to the imposition of appropriate administrative, civil, and criminal sanctions. A Bidder may be considered to have conflicting interests with another Bidder in any of the events described in paragraphs (a) through (c) below and a general conflict of interest in any of the circumstances set out in paragraphs (d) through (g) below:

(a) A Bidder has controlling shareholders in common with another Bidder;

(b) A Bidder receives or has received any direct or indirect subsidy from any other Bidder;

(c) A Bidder has the same legal representative as that of another Bidder for purposes of this bid;

- (d) A Bidder has a relationship, directly or through third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder or influence the decisions of the Procuring Entity regarding this bidding process;
- (e) A Bidder submits more than one bid in this bidding process. However, this does not limit the participation of subcontractors in more than one bid;
- (f) A Bidder who participated as a consultant in the preparation of the design or technical specifications of the Goods and related services that are the subject of the bid; or
- (g) A Bidder who lends, or temporarily seconds, its personnel to firms or organizations which are engaged in consulting services for the preparation related to procurement for or implementation of the project, if the personnel would be involved in any capacity on the same project.

4.2 In accordance with Section 47 of the IRR of RA 9184, all Bidding Documents shall be accompanied by a sworn affidavit of the Bidder that it is not related to the Head of the Procuring Entity (HoPE), members of the Bids and Awards Committee (BAC), members of the Technical Working Group (TWG), members of the BAC Secretariat, the head of the Project Management Office (PMO) or the end-user unit, and the project consultants, by consanguinity or affinity up to the third civil degree. On the part of the Bidder, this Clause shall apply to the following persons:

- (a) If the Bidder is an individual or a sole proprietorship, to the Bidder himself;
- (b) If the Bidder is a partnership, to all its officers and members;
- (c) If the Bidder is a corporation, to all its officers, directors, and controlling stockholders;
- (d) If the Bidder is a cooperative, to all its officers, directors, and controlling shareholders or members; and
- (e) If the Bidder is a joint venture (JV), the provisions of items (a), (b), (c), or (d) of this Clause shall correspondingly apply to each of the members of the said JV, as may be appropriate.

Relationship of the nature described above or failure to comply with this Clause will result in the automatic disqualification of a Bidder.

5. Eligible Bidders

5.1 Unless otherwise indicated in the **BDS**, the following persons shall be eligible to participate in this bidding:

- (a). Duly licensed Filipino citizens/sole proprietorships;
- (b). Partnerships duly organized under the laws of the Philippines and of which at least sixty percent (60%) of the interest belongs to citizens of the Philippines;

- (c). Corporations duly organized under the laws of the Philippines, and of which at least sixty percent (60%) of the outstanding capital stock belongs to citizens of the Philippines;
 - (d). Cooperatives duly organized under the laws of the Philippines; and
 - (e). Persons/entities forming themselves into a Joint Venture (JV), *i.e.*, a group of two (2) or more persons/entities that intend to be jointly and severally responsible or liable for a particular contract: Provided, however, that Filipino ownership or interest of the joint venture concerned shall be at least sixty percent (60%).
- 5.2 Foreign bidders may be eligible to participate when any of the following circumstances exist, as specified in the **BDS**:
- (a). When a Treaty or International or Executive Agreement as provided in Section 4 of the RA 9184 and its IRR allow foreign bidders to participate;
 - (b). Citizens, corporations, or associations of a country, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
 - (c). When the Goods sought to be procured are not available from local suppliers; or
 - (d). When there is a need to prevent situations that defeat competition or restrain trade.
- 5.3 Government owned or –controlled corporations (GOCCs) may be eligible to participate only if they can establish that they (a) are legally and financially autonomous, (b) operate under commercial law, and (c) are not attached agencies of the Procuring Entity.
- 5.4 Unless otherwise provided in the **BDS**, the Bidder must have completed a Single Largest Completed Contract (SLCC) similar to the Project and the value of which, adjusted, if necessary, by the Bidder to current prices using the Philippine Statistics Authority (PSA) consumer price index, must be at least equivalent to a percentage of the ABC stated in the **BDS**.
- For this purpose, contracts similar to the Project shall be those described in the **BDS**, and completed within the relevant period stated in the Invitation to Bid and **ITB** Clause 12.1(a)(ii).
- 5.5 The Bidder must submit a computation of its Net Financial Contracting Capacity (NFCC), which must be at least equal to the ABC to be bid, calculated as follows:
- NFCC = [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.

The values of the domestic bidder's current assets and current liabilities shall be based on the latest Audited Financial Statements submitted to the BIR.

For purposes of computing the foreign bidders' NFCC, the value of the current assets and current liabilities shall be based on their audited financial statements prepared in accordance with international financial reporting standards.

If the prospective bidder opts to submit a committed Line of Credit, it must be at least equal to ten percent (10%) of the ABC to be bid. If issued by a foreign universal or commercial bank, it shall be confirmed or authenticated by a local universal or commercial bank.

6. Bidder's Responsibilities

6.1 The Bidder or its duly authorized representative shall submit a sworn statement in the form prescribed in **Error! Reference source not found.** as required in ITB Clause 12.1(b)(iii).

6.2 The Bidder is responsible for the following:

- (a) Having taken steps to carefully examine all of the Bidding Documents;
- (b) Having acknowledged all conditions, local or otherwise, affecting the implementation of the contract;
- (c) Having made an estimate of the facilities available and needed for the contract to be bid, if any;
- (d) Having complied with its responsibility to inquire or secure Supplemental/Bid Bulletin(s) as provided under ITB Clause 10.4.
- (e) Ensuring that it is not "blacklisted" or barred from bidding by the GOP or any of its agencies, offices, corporations, or LGUs, including foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the GPPB;
- (f) Ensuring that 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;
- (g) Authorizing the HoPE or its duly authorized representative/s to verify all the documents submitted;
- (h) Ensuring that the signatory is the duly authorized representative of the Bidder, and granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the Bidder in the bidding, with the duly notarized Secretary's Certificate attesting to such fact, if the Bidder is a corporation, partnership, cooperative, or joint venture;
- (i) Complying with the disclosure provision under Section 47 of RA 9184 and its IRR in relation to other provisions of RA 3019;
- (j) Complying with existing labor laws and standards, in the case of procurement of services; Moreover, bidder undertakes to:

- (i) Ensure the entitlement of workers to wages, hours of work, safety and health and other prevailing conditions of work as established by national laws, rules and regulations; or collective bargaining agreement; or arbitration award, if and when applicable.

In case there is a finding by the Procuring Entity or the DOLE of underpayment or non-payment of workers' wage and wage-related benefits, bidder agrees that the performance security or portion of the contract amount shall be withheld in favor of the complaining workers pursuant to appropriate provisions of Republic Act No. 9184 without prejudice to the institution of appropriate actions under the Labor Code, as amended, and other social legislations.

- (ii) Comply with occupational safety and health standards and to correct deficiencies, if any.

In case of imminent danger, injury or death of the worker, bidder undertakes to suspend contract implementation pending clearance to proceed from the DOLE Regional Office and to comply with Work Stoppage Order; and

- (iii) Inform the workers of their conditions of work, labor clauses under the contract specifying wages, hours of work and other benefits under prevailing national laws, rules and regulations; or collective bargaining agreement; or arbitration award, if and when applicable, through posting in two (2) conspicuous places in the establishment's premises; and

- (k) Ensuring that it 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.

Failure to observe any of the above responsibilities shall be at the risk of the Bidder concerned.

- 6.3 The Bidder is expected to examine all instructions, forms, terms, and specifications in the Bidding Documents.
- 6.4 It shall be the sole responsibility of the Bidder to determine and to satisfy itself by such means as it considers necessary or desirable as to all matters pertaining to the contract to be bid, including: (a) the location and the nature of this Project; (b) climatic conditions; (c) transportation facilities; and (d) other factors that may affect the cost, duration, and execution or implementation of this Project.
- 6.5 The Procuring Entity shall not assume any responsibility regarding erroneous interpretations or conclusions by the prospective or eligible bidder out of the data furnished by the procuring entity. However, the Procuring Entity shall ensure that all information in the Bidding Documents, including bid/supplemental bid bulletin/s issued, are correct and consistent.

- 6.6 Before submitting their bids, the Bidder is deemed to have become familiar with all existing laws, decrees, ordinances, acts and regulations of the Philippines which may affect this Project in any way.
- 6.7 The Bidder shall bear all costs associated with the preparation and submission of his bid, and the Procuring Entity will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
- 6.8 The Bidder should note that the Procuring Entity will accept bids only from those that have paid the applicable fee for the Bidding Documents at the office indicated in the Invitation to Bid.

7. Origin of Goods

Unless otherwise indicated in the **BDS**, there is no restriction on the origin of goods other than those prohibited by a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations, subject to **ITB** Clause 27.1.

8. Subcontracts

- 8.1 Unless otherwise specified in the **BDS**, the Bidder may subcontract portions of the Goods to an extent as may be approved by the Procuring Entity and stated in the **BDS**. However, subcontracting of any portion shall contract for this Project.
- 8.2 Subcontractors must submit the documentary requirements under **ITB** Clause 12 and comply with the eligibility criteria specified in the **BDS**. In the event that any subcontractor is found by the Procuring Entity to be ineligible, the subcontracting of such portion of the Goods shall be disallowed.
- 8.3 The Bidder may identify the subcontractor to whom a portion of the Goods will be subcontracted at any stage of the bidding process or during contract implementation. If the Bidder opts to disclose the name of the subcontractor during bid submission, the Bidder shall include the required documents as part of the technical component of its bid.

B. Contents of Bidding Documents

9. Pre-Bid Conference

- 9.1 (a) If so specified in the **BDS**, a pre-bid conference shall be held at the venue and on the date indicated therein, to clarify and address the Bidders' questions on the technical and financial components of this Project.

(b) The pre-bid conference shall be held at least twelve (12) calendar days before the deadline for the submission and receipt of bids, but not earlier than seven (7) calendar days from the posting of the invitation to bid/bidding documents in the PhilGEPS website. If the Procuring Entity determines that, by reason of the method, nature, or complexity of the contract to be bid, or when international participation will be more advantageous to the GOP, a longer period for the preparation of bids is necessary, the pre-bid conference shall be held at least thirty (30) calendar days before the deadline for the submission and receipt of bids, as specified in the **BDS**.

- 9.2 Bidders are encouraged to attend the pre-bid conference to ensure that they fully understand the Procuring Entity's requirements. Non-attendance of the Bidder will in no way prejudice its bid; however, the Bidder is expected to know the changes and/or amendments to the Bidding Documents as recorded in the minutes of the pre-bid conference and the Supplemental/Bid Bulletin. The minutes of the pre-bid conference shall be recorded and prepared not later than five (5) calendar days after the pre-bid conference. The minutes shall be made available to prospective bidders not later than five (5) days upon written request.
- 9.3 Decisions of the BAC amending any provision of the bidding documents shall be issued in writing through a Supplemental/Bid Bulletin at least seven (7) calendar days before the deadline for the submission and receipt of bids.

10. Clarification and Amendment of Bidding Documents

- 10.1 Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such request must be in writing and submitted to the Procuring Entity at the address indicated in the **BDS** at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.
- 10.2 The BAC shall respond to the said request by issuing a Supplemental/Bid Bulletin, to be made available to all those who have properly secured the Bidding Documents, at least seven (7) calendar days before the deadline for the submission and receipt of Bids.
- 10.3 Supplemental/Bid Bulletins may also be issued upon the Procuring Entity's initiative for purposes of clarifying or modifying any provision of the Bidding Documents not later than seven (7) calendar days before the deadline for the submission and receipt of Bids. Any modification to the Bidding Documents shall be identified as an amendment.
- 10.4 Any Supplemental/Bid Bulletin issued by the BAC shall also be posted in the PhilGEPS and the website of the Procuring Entity concerned, if available, and at any conspicuous place in the premises of the Procuring Entity concerned. It shall be the responsibility of all Bidders who have properly secured the Bidding Documents to inquire and secure Supplemental/Bid Bulletins that may be issued by the BAC. However, Bidders who have submitted bids before the issuance of the Supplemental/Bid Bulletin must be informed and allowed to modify or withdraw their bids in accordance with **ITB** Clause 23.

C. Preparation of Bids

11. Language of Bid

The eligibility requirements or statements, the bids, and all other documents to be submitted to the BAC must be in English. If the eligibility requirements or statements, the bids, and all other documents submitted to the BAC are in foreign language other than English, it must be accompanied by a translation of the documents in English. The documents shall be translated by the relevant foreign government agency, the foreign government agency authorized to translate documents, or a registered translator in the foreign bidder's country; and 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. The English translation shall govern, for purposes of interpretation of the bid.

12. Documents Comprising the Bid: Eligibility and Technical Components

12.1 Unless otherwise indicated in the **BDS**, the first envelope shall contain the following eligibility and technical documents:

Eligibility Documents –

(a). Class “A” Documents:

- (i) PhilGEPS Certificate of Registration and Membership in accordance with Section 8.5.2 of the IRR, except for foreign bidders participating in the procurement by a Philippine Foreign Service Office or Post, which shall submit their eligibility documents under Section 23.1 of the IRR, provided, that the winning bidder shall register with the PhilGEPS in accordance with section 37.1.4 of the IRR.
- (ii) Statement of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; and

Statement of the Bidder’s SLCC similar to the contract to be bid, in accordance with ITB Clause 5.4, within the relevant period as provided in the **BDS**.

The two statements required shall indicate for each contract the following:

- (ii.1) name of the contract;
 - (ii.2) date of the contract;
 - (ii.3) contract duration;
 - (ii.4) owner’s name and address;
 - (ii.5) kinds of Goods;
 - (ii.6) For Statement of Ongoing Contracts - amount of contract and value of outstanding contracts;
 - (ii.7) For Statement of SLCC - amount of completed contracts, adjusted by the Bidder to current prices using PSA’s consumer price index, if necessary for the purpose of meeting the SLCC requirement;
 - (ii.8) date of delivery; and
 - (ii.9) end user’s acceptance or official receipt(s) or sales invoice issued for the contract, if completed, which shall be attached to the statements.
- (iii) NFCC computation in accordance with ITB Clause 5.5 or a committed Line of Credit from a universal or commercial bank.

Class "B" Document:

- (iv) If applicable, the Joint Venture Agreement (JVA) in case the joint venture is already in existence, or duly notarized statements from all the potential joint venture partners in accordance with Section 23.1(b) of the IRR.

(b) Technical Documents –

- (i) Bid security in accordance with **ITB** Clause 18. If the Bidder opts to submit the bid security in the form of:
 - (i.1) a bank draft/guarantee or an irrevocable letter of credit issued by a foreign bank, it shall be accompanied by a confirmation from a Universal or Commercial Bank; or
 - (1.2) a surety bond, it shall be accompanied by a certification by the Insurance Commission that the surety or insurance company is authorized to issue such instruments;
- (ii) Conformity with technical specifications, as enumerated and specified in Sections VI and VII of the Bidding Documents; and
- (iii) Sworn statement in accordance with Section 25.3 of the IRR of RA 9184 and using the form prescribed in **Error! Reference source not found.**
- (iv) For foreign bidders claiming eligibility by reason of their country's extension of reciprocal rights to Filipinos, a certification from the relevant government office of their country stating that Filipinos are allowed to participate in their government procurement activities for the same item or product.

13. Documents Comprising the Bid: Financial Component

13.1 Unless otherwise stated in the **BDS**, the financial component of the bid shall contain the following:

- (a). Financial Bid Form, which includes bid prices and the applicable Price Schedules, in accordance with **ITB** Clauses 15.1 and 15.4;
- (b). If the Bidder claims preference as a Domestic Bidder, a certification from the DTI issued in accordance with **ITB** Clause 27, unless otherwise provided in the **BDS**; and
- (c). Any other document related to the financial component of the bid as stated in the **BDS**.

13.2 (a) Unless otherwise stated in the **BDS**, all bids that exceed the ABC shall not be accepted.

- (b) Unless otherwise indicated in the **BDS**, for foreign-funded procurement, a ceiling may be applied to bid prices provided the following conditions are met:
 - (i) Bidding Documents are obtainable free of charge on a freely accessible website. If payment of Bidding Documents is required by the procuring entity, payment could be made upon the submission of bids.
 - (ii) The procuring entity has procedures in place to ensure that the ABC is based on recent estimates made by the responsible unit of the procuring entity and that the estimates reflect the quality, supervision and risk and inflationary factors, as well as prevailing market prices, associated with the types of works or goods to be procured.
 - (iii) The procuring entity has trained cost estimators on estimating prices and analyzing bid variances.
 - (iv) The procuring entity has established a system to monitor and report bid prices relative to ABC and engineer's/procuring entity's estimate.
 - (v) The procuring entity has established a monitoring and evaluation system for contract implementation to provide a feedback on actual total costs of goods and works.

14. Alternative Bids

- 14.1 Alternative Bids shall be rejected. For this purpose, alternative bid is an offer made by a Bidder in addition or as a substitute to its original bid which may be included as part of its original bid or submitted separately therewith for purposes of bidding. A bid with options is considered an alternative bid regardless of whether said bid proposal is contained in a single envelope or submitted in two (2) or more separate bid envelopes.
- 14.2 Each Bidder shall submit only one Bid, either individually or as a partner in a JV. A Bidder who submits or participates in more than one bid (other than as a subcontractor if a subcontractor is permitted to participate in more than one bid) will cause all the proposals with the Bidder's participation to be disqualified. This shall be without prejudice to any applicable criminal, civil and administrative penalties that may be imposed upon the persons and entities concerned.

15. Bid Prices

- 15.1 The Bidder shall complete the appropriate Schedule of Prices included herein, stating the unit prices, total price per item, the total amount and the expected countries of origin of the Goods to be supplied under this Project.
- 15.2 The Bidder shall fill in rates and prices for all items of the Goods described in the Schedule of Prices. Bids not addressing or providing all of the required items in the Bidding Documents including, where applicable, Schedule of Prices, shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying a zero (0) or a dash (-) for the said item would mean that it is being offered for free to the Government, except those required by law or regulations to be accomplished.

15.3 The terms Ex Works (EXW), Cost, Insurance and Freight (CIF), Cost and Insurance Paid to (CIP), Delivered Duty Paid (DDP), and other trade terms used to describe the obligations of the parties, shall be governed by the rules prescribed in the current edition of the International Commercial Terms (INCOTERMS) published by the International Chamber of Commerce, Paris.

15.4 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 the **BDS**.

(b) For Goods offered from abroad:

- (i) Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted 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, listed in the **BDS**.

(c) For Services, based on the form which may be prescribed by the Procuring Entity, in accordance with existing laws, rules and regulations

15.5 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation or price escalation on any account. A bid submitted with an adjustable price quotation shall be treated as non-responsive and shall be rejected, pursuant to **ITB** Clause 24.

All bid prices for the given scope of work in the contract as awarded shall be considered as fixed prices, and therefore not subject to price escalation during contract implementation, except under extraordinary circumstances. Upon the recommendation of the Procuring Entity, price escalation may be allowed in extraordinary circumstances as may be determined by the National Economic and Development Authority in accordance with the Civil Code of the Philippines, and upon approval by the GPPB. Nevertheless, in cases where the cost of the awarded contract is affected by any applicable new laws, ordinances, regulations, or other acts of the GOP, promulgated after the date of bid opening, a contract price adjustment shall be made or appropriate relief shall be applied on a no loss-no gain basis.

16. Bid Currencies

16.1 Prices shall be quoted in the following currencies:

- (a). For Goods that the Bidder will supply from within the Philippines, the prices shall be quoted in Philippine Pesos.
- (b). For Goods that the Bidder will supply from outside the Philippines, the prices may be quoted in the currency(ies) stated in the **BDS**. 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 *Bangko Sentral ng Pilipinas* (BSP) reference rate bulletin on the day of the bid opening.

16.2 If so allowed in accordance with **ITB** Clause 16.1, the Procuring Entity for purposes of bid evaluation and comparing the bid prices will convert the amounts in various currencies in which the bid price is expressed to Philippine Pesos at the foregoing exchange rates.

16.3 Unless otherwise specified in the **BDS**, payment of the contract price shall be made in Philippine Pesos.

17. Bid Validity

17.1 Bids shall remain valid for the period specified in the **BDS** which shall not exceed one hundred twenty (120) calendar days from the date of the opening of bids.

17.2 In exceptional circumstances, prior to the expiration of the bid validity period, the Procuring Entity may request Bidders to extend the period of validity of their bids. The request and the responses shall be made in writing. The bid security described in **ITB** Clause 18 should also be extended corresponding to the extension of the bid validity period at the least. A Bidder may refuse the request without forfeiting its bid security, but his bid shall no longer be considered for further evaluation and award. A Bidder granting the request shall not be required or permitted to modify its bid.

18. Bid Security

18.1 The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount stated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the following schedule:

Form of Bid Security	Amount of Bid Security (Not Less than the Percentage of the ABC)
(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank. <i>For biddings conducted by LGUs, the Cashier's/Manager's Check may be issued by other banks certified by the BSP as authorized to issue such financial instrument.</i>	Two percent (2%)

<p>(b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.</p> <p><i>For biddings conducted by LGUs, Bank Draft/Guarantee, or Irrevocable Letter of Credit may be issued by other banks certified by the BSP as authorized to issue such financial instrument.</i></p>	
<p>(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.</p>	<p>Five percent (5%)</p>

The Bid Securing Declaration mentioned above is an undertaking which states, among others, that the Bidder shall enter into contract with the procuring entity and furnish the performance security required under ITB Clause 33.2, within ten (10) calendar days from receipt of the Notice of Award, and commits to pay the corresponding amount as fine, and be suspended for a period of time from being qualified to participate in any government procurement activity in the event it violates any of the conditions stated therein as provided in the guidelines issued by the GPPB.

- 18.2 The bid security should be valid for the period specified in the **BDS**. Any bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.
- 18.3 No bid securities shall be returned to Bidders after the opening of bids and before contract signing, except to those that failed or declared as post-disqualified, upon submission of a written waiver of their right to file a request for reconsideration and/or protest, or upon the lapse of the reglementary period to file a request for reconsideration or protest. Without prejudice on its forfeiture, bid securities shall be returned only after the Bidder with the Lowest Calculated Responsive Bid (LCRB) has signed the contract and furnished the performance security, but in no case later than the expiration of the bid security validity period indicated in **ITB** Clause 18.2.
- 18.4 Upon signing and execution of the contract pursuant to **ITB** Clause 32, and the posting of the performance security pursuant to **ITB** Clause 33, the successful Bidder's bid security will be discharged, but in no case later than the bid security validity period as indicated in the **ITB** Clause 18.2.

18.5 The bid security may be forfeited:

- (a). if a Bidder:
 - (i) withdraws its bid during the period of bid validity specified in **ITB** Clause 17;
 - (ii) does not accept the correction of errors pursuant to **ITB** Clause 28.3(b);
 - (iii) has a finding against the veracity of any of the documents submitted as stated in **ITB** Clause 29.2;
 - (iv) submission of eligibility requirements containing false information or falsified documents;
 - (v) submission of bids that contain false information or falsified documents, or the concealment of such information in the bids in order to influence the outcome of eligibility screening or any other stage of the public bidding;
 - (vi) allowing the use of one's name, or using the name of another for purposes of public bidding;
 - (vii) withdrawal of a bid, or refusal to accept an award, or enter into contract with the Government without justifiable cause, after the Bidder had been adjudged as having submitted the LCRB;
 - (viii) refusal or failure to post the required performance security within the prescribed time;
 - (ix) refusal to clarify or validate in writing its bid during post-qualification within a period of seven (7) calendar days from receipt of the request for clarification;
 - (x) any documented attempt by a Bidder to unduly influence the outcome of the bidding in his favor;
 - (xi) failure of the potential joint venture partners to enter into the joint venture after the bid is declared successful; or
 - (xii) all other acts that tend to defeat the purpose of the competitive bidding, such as habitually withdrawing from bidding, submitting late Bids or patently insufficient bid, for at least three (3) times within a year, except for valid reasons.
- (b). if the successful Bidder:
 - (i) fails to sign the contract in accordance with **ITB** Clause 32; or
 - (ii) fails to furnish performance security in accordance with **ITB** Clause 33.

19. Format and Signing of Bids

- 19.1 Bidders shall submit their bids through their duly authorized representative using the appropriate forms provided in **Error! Reference source not found.** on or before the deadline specified in the **ITB** Clauses 21 in two (2) separate sealed bid envelopes, and which shall be submitted simultaneously. The first shall contain the technical component of the bid, including the eligibility requirements under **ITB** Clause 12.1, and the second shall contain the financial component of the bid. This shall also be observed for each lot in the case of lot procurement.
- 19.2 Forms as mentioned in **ITB** Clause 19.1 **Error! Reference source not found.** must be completed without any alterations to their format, and no substitute form shall be accepted. All blank spaces shall be filled in with the information requested.
- 19.3 The Bidder shall prepare and submit an original of the first and second envelopes as described in **ITB** Clauses 12 and 13. In addition, the Bidder shall submit copies of the first and second envelopes. In the event of any discrepancy between the original and the copies, the original shall prevail.
- 19.4 Each and every page of the Bid Form, including the Schedule of Prices, under Section VIII hereof, shall be signed by the duly authorized representative/s of the Bidder. Failure to do so shall be a ground for the rejection of the bid.
- 19.5 Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the duly authorized representative/s of the Bidder.

20. Sealing and Marking of Bids

- 20.1 Bidders shall enclose their original eligibility and technical documents described in **ITB** Clause 12 in one sealed envelope marked "ORIGINAL - TECHNICAL COMPONENT", and the original of their financial component in another sealed envelope marked "ORIGINAL - FINANCIAL COMPONENT", sealing them all in an outer envelope marked "ORIGINAL BID".
- 20.2 Each copy of the first and second envelopes shall be similarly sealed duly marking the inner envelopes as "COPY NO. ____ - TECHNICAL COMPONENT" and "COPY NO. ____ - FINANCIAL COMPONENT" and the outer envelope as "COPY NO. ____", respectively. These envelopes containing the original and the copies shall then be enclosed in one single envelope.
- 20.3 The original and the number of copies of the Bid as indicated in the **BDS** shall be typed or written in ink and shall be signed by the Bidder or its duly authorized representative/s.
- 20.4 All envelopes shall:
- (a) contain the name of the contract to be bid in capital letters;
 - (b) bear the name and address of the Bidder in capital letters;
 - (c) be addressed to the Procuring Entity's BAC in accordance with **ITB** Clause 1.1;

- (d) bear the specific identification of this bidding process indicated in the **ITB** Clause 1.2; and
- (e) bear a warning “DO NOT OPEN BEFORE...” the date and time for the opening of bids, in accordance with **ITB** Clause 21.

20.5 Bid envelopes that are not properly sealed and marked, as required in the bidding documents, shall not be rejected, but the Bidder or its duly authorized representative shall acknowledge such condition of the bid as submitted. The BAC or the Procuring Entity shall assume no responsibility for the misplacement of the contents of the improperly sealed or marked bid, or for its premature opening.

D. Submission and Opening of Bids

21. Deadline for Submission of Bids

Bids must be received by the Procuring Entity’s BAC at the address and on or before the date and time indicated in the **BDS**.

22. Late Bids

Any bid submitted after the deadline for submission and receipt of bids prescribed by the Procuring Entity, pursuant to **ITB** Clause 21, shall be declared “Late” and shall not be accepted by the Procuring Entity. The BAC shall record in the minutes of bid submission and opening, the Bidder’s name, its representative and the time the late bid was submitted.

23. Modification and Withdrawal of Bids

23.1 The Bidder may modify its bid after it has been submitted; provided that the modification is received by the Procuring Entity prior to the deadline prescribed for submission and receipt of bids. The Bidder shall not be allowed to retrieve its original bid, but shall be allowed to submit another bid equally sealed and properly identified in accordance with **ITB** Clause 20, linked to its original bid marked as “TECHNICAL MODIFICATION” or “FINANCIAL MODIFICATION” and stamped “received” by the BAC. Bid modifications received after the applicable deadline shall not be considered and shall be returned to the Bidder unopened.

23.2 A Bidder may, through a Letter of Withdrawal, withdraw its bid after it has been submitted, for valid and justifiable reason; provided that the Letter of Withdrawal is received by the Procuring Entity prior to the deadline prescribed for submission and receipt of bids. The Letter of Withdrawal must be executed by the duly authorized representative of the Bidder identified in the Omnibus Sworn Statement, a copy of which should be attached to the letter.

23.3 Bids requested to withdrawn in accordance with **ITB** Clause 23.1 shall be returned unopened to the Bidders. A Bidder, who has acquired the bidding documents, may also express its intention not to participate in the bidding through a letter which should reach and be stamped by the BAC before the deadline for submission and receipt of bids. A Bidder that withdraws its bid shall not be permitted to submit another bid, directly or indirectly, for the same contract.

23.4 No bid may be modified after the deadline for submission of bids. No bid may be withdrawn in the interval between the deadline for submission of bids and the

expiration of the period of bid validity specified by the Bidder on the Financial Bid Form. Withdrawal of a bid during this interval shall result in the forfeiture of the Bidder's bid security, pursuant to **ITB** Clause 18.5, and the imposition of administrative, civil and criminal sanctions as prescribed by RA 9184 and its IRR.

24. Opening and Preliminary Examination of Bids

- 24.1 The BAC shall open the bids in public, immediately after the deadline for the submission and receipt of bids, as specified in the **BDS**. In case the Bids cannot be opened as scheduled due to justifiable reasons, the BAC shall take custody of the Bids submitted and reschedule the opening of Bids on the next working day or at the soonest possible time through the issuance of a Notice of Postponement to be posted in the PhilGEPS website and the website of the Procuring Entity concerned.
- 24.2 Unless otherwise specified in the **BDS**, the BAC shall open the first bid envelopes and determine each Bidder's compliance with the documents prescribed in **ITB** Clause 12, using a non-discretionary "pass/fail" criterion. If a Bidder submits the required document, it shall be rated "passed" for that particular requirement. In this regard, bids that fail to include any requirement or are incomplete or patently insufficient shall be considered as "failed". Otherwise, the BAC shall rate the said first bid envelope as "passed".
- 24.3 Unless otherwise specified in the **BDS**, immediately after determining compliance with the requirements in the first envelope, the BAC shall forthwith open the second bid envelope of each remaining eligible bidder whose first bid envelope was rated "passed". The second envelope of each complying bidder shall be opened within the same day. In case one or more of the requirements in the second envelope of a particular bid is missing, incomplete or patently insufficient, and/or if the submitted total bid price exceeds the ABC unless otherwise provided in **ITB** Clause 13.2, the BAC shall rate the bid concerned as "failed". Only bids that are determined to contain all the bid requirements for both components shall be rated "passed" and shall immediately be considered for evaluation and comparison.
- 24.4 Letters of Withdrawal shall be read out and recorded during bid opening, and the envelope containing the corresponding withdrawn bid shall be returned to the Bidder unopened.
- 24.5 All members of the BAC who are present during bid opening shall initial every page of the original copies of all bids received and opened.
- 24.6 In the case of an eligible foreign bidder as described in **ITB** Clause 0, the following Class "A" Documents may be substituted with the appropriate equivalent documents, if any, issued by the country of the foreign Bidder concerned, which shall likewise be uploaded and maintained in the PhilGEPS in accordance with Section 8.5.2 of the IRR:
- (a) Registration certificate from the Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or CDA for cooperatives;
 - (b) Mayor's/Business permit issued by the local government where the principal place of business of the bidder is located; and

- (c) Audited Financial Statements showing, among others, the prospective bidder's total and current assets and liabilities stamped "received" by the Bureau of Internal Revenue or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two years from the date of bid submission.
- 24.7 Each partner of a joint venture agreement shall likewise submit the requirements in **ITB** Clause 12.1(a)(i). Submission of documents required under **ITB** Clauses 12.1(a)(ii) to 12.1(a)(iii) by any of the joint venture partners constitutes compliance.
- 24.8 The Procuring Entity shall prepare the minutes of the proceedings of the bid opening that shall include, as a minimum: (a) names of Bidders, their bid price (per lot, if applicable, and/or including discount, if any), bid security, findings of preliminary examination, and whether there is a withdrawal or modification; and (b) attendance sheet. The BAC members shall sign the abstract of bids as read.
- 24.8 The bidders or their duly authorized representatives may attend the opening of bids. The BAC shall ensure the integrity, security, and confidentiality of all submitted bids. The Abstract of Bids as read and the minutes of the bid opening shall be made available to the public upon written request and payment of a specified fee to recover cost of materials.
- 24.9 To ensure transparency and accurate representation of the bid submission, the BAC Secretariat shall notify in writing all bidders whose bids it has received through its PhilGEPS-registered physical address or official e-mail address. The notice shall be issued within seven (7) calendar days from the date of the bid opening.

E. Evaluation and Comparison of Bids

25. Process to be Confidential

- 25.1 Members of the BAC, including its staff and personnel, as well as its Secretariat and TWG, are prohibited from making or accepting any kind of communication with any bidder regarding the evaluation of their bids until the issuance of the Notice of Award, unless otherwise allowed in the case of **ITB** Clause 26.
- 25.2 Any effort by a bidder to influence the Procuring Entity in the Procuring Entity's decision in respect of bid evaluation, bid comparison or contract award will result in the rejection of the Bidder's bid.

26. Clarification of Bids

To assist in the evaluation, comparison, and post-qualification of the bids, the Procuring Entity may ask in writing any Bidder for a clarification of its bid. All responses to requests for clarification shall be in writing. Any clarification submitted by a Bidder in respect to its bid and that is not in response to a request by the Procuring Entity shall not be considered.

27. Domestic Preference

- 27.1 Unless otherwise stated in the **BDS**, the Procuring Entity will grant a margin of preference for the purpose of comparison of bids in accordance with the following:

- (a) The preference shall be applied when the lowest Foreign Bid is lower than the lowest bid offered by a Domestic Bidder.
- (b) For evaluation purposes, the lowest Foreign Bid shall be increased by fifteen percent (15%).
- (c) In the event that the lowest bid offered by a Domestic Bidder does not exceed the lowest Foreign Bid as increased, then the Procuring Entity shall award the contract to the Domestic Bidder at the amount of the lowest Foreign Bid.
- (d) If the Domestic Bidder refuses to accept the award of contract at the amount of the Foreign Bid within two (2) calendar days from receipt of written advice from the BAC, the Procuring Entity shall award to the bidder offering the Foreign Bid, subject to post-qualification and submission of all the documentary requirements under these Bidding Documents.

27.2 A Bidder may be granted preference as a Domestic Bidder subject to the certification from the DTI that the Bidder is offering unmanufactured articles, materials or supplies of the growth or production of the Philippines, or manufactured articles, materials, or supplies manufactured or to be manufactured in the Philippines substantially from articles, materials, or supplies of the growth, production, or manufacture, as the case may be, of the Philippines.

28. Detailed Evaluation and Comparison of Bids

- 28.1. The Procuring Entity will undertake the detailed evaluation and comparison of bids which have passed the opening and preliminary examination of bids, pursuant to **ITB** Clause 24, in order to determine the Lowest Calculated Bid.
- 28.2. The Lowest Calculated Bid shall be determined in two steps:
 - (a) The detailed evaluation of the financial component of the bids, to establish the correct calculated prices of the bids; and
 - (b) The ranking of the total bid prices as so calculated from the lowest to the highest. The bid with the lowest price shall be identified as the Lowest Calculated Bid.
- 28.3. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all bids rated "passed," using non-discretionary pass/fail criteria. The BAC shall consider the following in the evaluation of bids:
 - (a) Completeness of the bid. Unless the **BDS** allows partial bids, bids not addressing or providing all of the required items in the Schedule of Requirements including, where applicable, Schedule of Prices, shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying a zero (0) or a dash (-) for the said item would mean that it is being offered for free to the Procuring Entity, except those required by law or regulations to be provided for; and
 - (b) Arithmetical corrections. Consider computational errors and omissions to enable proper comparison of all eligible bids. It may also consider bid

modifications. Any adjustment shall be calculated in monetary terms to determine the calculated prices.

- 28.4. Based on the detailed evaluation of bids, those that comply with the above-mentioned requirements shall be ranked in the ascending order of their total calculated bid prices, as evaluated and corrected for computational errors, discounts and other modifications, to identify the Lowest Calculated Bid. Total calculated bid prices, as evaluated and corrected for computational errors, discounts and other modifications, which exceed the ABC shall not be considered, unless otherwise indicated in the **BDS**.
- 28.5. The Procuring Entity's evaluation of bids shall be based on the bid price quoted in the Bid Form, which includes the Schedule of Prices.
- 28.6. Bids shall be evaluated on an equal footing to ensure fair competition. For this purpose, all bidders shall be required to include in their bids the cost of all taxes, such as, but not limited to, value added tax (VAT), income tax, local taxes, and other fiscal levies and duties which shall be itemized in the bid form and reflected in the detailed estimates. Such bids, including said taxes, shall be the basis for bid evaluation and comparison.
- 28.7. If so indicated pursuant to **ITB** Clause 1.2, Bids are being invited for individual lots or for any combination thereof, provided that all Bids and combinations of Bids shall be received by the same deadline and opened and evaluated simultaneously so as to determine the Bid or combination of Bids offering the lowest calculated cost to the Procuring Entity. Bid prices quoted shall correspond to all items specified for each lot and to all quantities specified for each item of a lot. Bid Security as required by **ITB** Clause 18 shall be submitted for each contract (lot) separately. The basis for evaluation of lots is specified in BDS Clause 28.3.

29. Post-Qualification

- 29.1. The BAC shall determine to its satisfaction whether the Bidder that is evaluated as having submitted the Lowest Calculated Bid complies with and is responsive to all the requirements and conditions specified in **ITB** Clauses 5, 12, and 13.
- 29.2. Within a non-extendible period of five (5) calendar days from receipt by the bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, 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**.

Failure to submit any of the post-qualification requirements on time, or a finding against the veracity thereof, shall disqualify the bidder for award. Provided in the event that a finding against the veracity of any of the documents submitted is made, it shall cause the forfeiture of the bid security in accordance with Section 69 of the IRR of RA 9184.

- 29.3. The determination shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted pursuant to **ITB** Clauses 12 and 13, as well as other information as the Procuring Entity deems necessary and appropriate, using a non-discretionary "pass/fail" criterion, which shall be completed within a period of twelve (12) calendar days.

- 29.4. If the BAC determines that the Bidder with the Lowest Calculated Bid passes all the criteria for post-qualification, it shall declare the said bid as the LCRB, and recommend to the HoPE the award of contract to the said Bidder at its submitted price or its calculated bid price, whichever is lower.
- 29.5. A negative determination shall result in rejection of the Bidder's Bid, in which event the Procuring Entity shall proceed to the next Lowest Calculated Bid with a fresh period to make a similar determination of that Bidder's capabilities to perform satisfactorily. If the second Bidder, however, fails the post qualification, the procedure for post qualification shall be repeated for the Bidder with the next Lowest Calculated Bid, and so on until the LCRB is determined for recommendation for contract award.
- 29.6. Within a period not exceeding fifteen (15) calendar days from the determination by the BAC of the LCRB and the recommendation to award the contract, the HoPE or his duly authorized representative shall approve or disapprove the said recommendation.
- 29.7. In the event of disapproval, which shall be based on valid, reasonable, and justifiable grounds as provided for under Section 41 of the IRR of RA 9184, the HoPE shall notify the BAC and the Bidder in writing of such decision and the grounds for it. When applicable, the BAC shall conduct a post-qualification of the Bidder with the next Lowest Calculated Bid. A request for reconsideration may be filed by the bidder with the HoPE in accordance with Section 37.1.3 of the IRR of RA 9184.

30. Reservation Clause

- 30.1. Notwithstanding the eligibility or post-qualification of a Bidder, the Procuring Entity concerned reserves the right to review its qualifications at any stage of the procurement process if it has reasonable grounds to believe that a misrepresentation has been made by the said Bidder, or that there has been a change in the Bidder's capability to undertake the project from the time it submitted its eligibility requirements. Should such review uncover any misrepresentation made in the eligibility and bidding requirements, statements or documents, or any changes in the situation of the Bidder which will affect its capability to undertake the project so that it fails the preset eligibility or bid evaluation criteria, the Procuring Entity shall consider the said Bidder as ineligible and shall disqualify it from submitting a bid or from obtaining an award or contract.
- 30.2. Based on the following grounds, the Procuring Entity reserves the right to reject any and all bids, declare a Failure of Bidding at any time prior to the contract award, or not to award the contract, without thereby incurring any liability, and make no assurance that a contract shall be entered into as a result of the bidding:
 - (a) If there is *prima facie* evidence of collusion between appropriate public officers or employees of the Procuring Entity, or between the BAC and any of the Bidders, or if the collusion is between or among the bidders themselves, or between a Bidder and a third party, including any act which restricts, suppresses or nullifies or tends to restrict, suppress or nullify competition;
 - (b) If the Procuring Entity's BAC is found to have failed in following the prescribed bidding procedures; or
 - (c) For any justifiable and reasonable ground where the award of the contract will not redound to the benefit of the GOP as follows:

- (i) If the physical and economic conditions have significantly changed so as to render the project no longer economically, financially or technically feasible as determined by the HoPE;
 - (ii) If the project is no longer necessary as determined by the HoPE; and
 - (iii) If the source of funds for the project has been withheld or reduced through no fault of the Procuring Entity.
- 30.3. In addition, the Procuring Entity may likewise declare a failure of bidding when:
- (a) No bids are received;
 - (b) All prospective Bidders are declared ineligible;
 - (c) All bids fail to comply with all the bid requirements or fail post-qualification; or
 - (d) The bidder with the LCRB refuses, without justifiable cause to accept the award of contract, and no award is made in accordance with Section 40 of the IRR of RA 9184.

F. Award of Contract

31. Contract Award

- 31.1. Subject to **ITB** Clause 29, the HoPE or its duly authorized representative shall award the contract to the Bidder whose bid has been determined to be the LCRB.
- 31.2. Prior to the expiration of the period of bid validity, the Procuring Entity shall notify the successful Bidder in writing that its bid has been accepted, through a Notice of Award duly received by the Bidder or its representative personally or sent by registered mail or electronically, receipt of which must be confirmed in writing within two (2) days by the Bidder with the LCRB and submitted personally or sent by registered mail or electronically to the Procuring Entity.
- 31.3. Notwithstanding the issuance of the Notice of Award, award of contract shall be subject to the following conditions:
- (a) Submission of the following documents within ten (10) calendar days from receipt of the Notice of Award:
 - (i) Valid JVA, if applicable; or
 - (ii) In the case of procurement by a Philippine Foreign Service Office or Post, the PhilGEPS Registration Number of the winning foreign Bidder;
 - (b) Posting of the performance security in accordance with **ITB** Clause 33;
 - (c) Signing of the contract as provided in **ITB** Clause 32; and
 - (d) Approval by higher authority, if required, as provided in Section 37.3 of the IRR of RA 9184.

- 31.4. At the time of contract award, the Procuring Entity shall not increase or decrease the quantity of goods originally specified in Section VI. Schedule of Requirements.

32. Signing of the Contract

- 32.1. At the same time as the Procuring Entity notifies the successful Bidder that its bid has been accepted, the Procuring Entity shall send the Contract Form to the Bidder, which contract has been provided in the Bidding Documents, incorporating therein all agreements between the parties.
- 32.2. Within ten (10) calendar days from receipt of the Notice of Award, the successful Bidder shall post the required performance security, sign and date the contract and return it to the Procuring Entity.
- 32.3. The Procuring Entity shall enter into contract with the successful Bidder within the same ten (10) calendar day period provided that all the documentary requirements are complied with.
- 32.4. The following documents shall form part of the contract:
- (a) Contract Agreement;
 - (b) Bidding Documents;
 - (c) Winning bidder's bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g., bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - (d) Performance Security;
 - (e) Notice of Award of Contract; and
 - (f) Other contract documents that may be required by existing laws and/or specified in the **BDS**.

33. Performance Security

- 33.1. To guarantee the faithful performance by the winning Bidder of its obligations under the contract, it shall post a performance security within a maximum period of ten (10) calendar days from the receipt of the Notice of Award from the Procuring Entity and in no case later than the signing of the contract.
- 33.2. The Performance Security shall be denominated in Philippine Pesos and posted in favor of the Procuring Entity in an amount not less than the percentage of the total contract price in accordance with the following schedule:

Form of Performance Security	Amount of Performance Security (Not less than the Percentage of the Total Contract Price)
(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank. <i>For biddings conducted by the LGUs, the Cashier's/Manager's Check may be issued by other banks certified by the BSP as authorized to issue such financial instrument.</i>	
(b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank. <i>For biddings conducted by the LGUs, the Bank Draft/ Guarantee or Irrevocable Letter of Credit may be issued by other banks certified by the BSP as authorized to issue such financial instrument.</i>	Five percent (5%)
(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%)

33.3. Failure of the successful Bidder to comply with the above-mentioned requirement shall constitute sufficient ground for the annulment of the award and forfeiture of the bid security, in which event the Procuring Entity shall have a fresh period to initiate and complete the post qualification of the second Lowest Calculated Bid. The procedure shall be repeated until the LCRB is identified and selected for recommendation of contract award. However if no Bidder passed post-qualification, the BAC shall declare the bidding a failure and conduct a re-bidding with re-advertisement, if necessary.

34. Notice to Proceed

Within seven (7) calendar days from the date of approval of the contract by the appropriate government approving authority, the Procuring Entity shall issue the Notice to Proceed (NTP) together with a copy or copies of the approved contract to the successful Bidder. All notices called for by the terms of the contract shall be effective only at the time of receipt thereof by the successful Bidder.

35. Protest Mechanism

Decisions of the procuring entity at any stage of the procurement process may be questioned in accordance with Section 55 of the IRR of RA 9184.

Section III. Bid Data Sheet

ITB Clause						
1.1	The Procuring Entity is the PROVINCIAL GOVERNMENT OF DAVAO DEL NORTE.					
1.2	Lot	Bid No.	P.R.	R.O.	Description	ABC
	1	B20190055	19010678	PAGRO	Procurement of 960 bag Certified inbred rice seeds, 40kgs/bag for Agricultural Supplies charge under Planting & Materials Assistance to Affected Agricultural Areas (Re-Bid)	5,000.00
	2	B20190056	19020749	PAGRO	Procurement of IT Equipment's for Information & Communication Technology Equipment & the Enhancement of Crop Prod'n Thru Provision (Re-Bid)	500.00
	3	B20190057	19020996	PEO	Procurement of Hardware & Construction Supplies for Const. of Quail House (PDNSC Extension Campus) Salawao, Sto. Nino, Talaingod, DDN (Re-Bid)	500.00
	4	B20190058	19031525	PEEDO-KZ	Procurement of Medical Supplies for Reagents for 2nd quarter 2019 DDNHKZ	5,000.00
	5	B20190059	19031530	PEEDO-KZ	Procurement of Drugs & Medicines for DDNHKZ Pharmacy	5,000.00
	6	B20190060	19031464	PGO	Procurement of 459 sacks RICE (160) for Food Supplies for Gov't. Forces & Indigenous People Consumption May 2019	5,000.00
	7	B20190061	19031321	PDRRMD	Procurement of 3 lot Long Range Remote Emergency Mass Warning System for Early Emergency Warning Dissemination to Flood Prone Areas	5,000.00
	8	B20190062	19031306	PDRRMD	Procurement of 1 unit Brand New Rescue Vehicle for Mobility for Province wide CBDRRM Implementation, Brgy. DRRM Plan Monitoring & Site Orientation	5,000.00
	9	B20190063	19031332	PDRRMD	Procurement of 160 units School Based Emergency Warning Siren (Batingaw) & Steel Plated Early Warn	5,000.00
	10	B20190064	19031248	PDRRMD	Procurement of Rescue Gears, Accessories for Search & Rescue Operations of PDRRMD	500.00
	11	B20190065	19020946	PADO-IT	Procurement of 1 lot IP Phone Communications Solution & Support for Provincial Government of DavNor	1,000.00
	12	B20190066	19031457	PEO 1st	Procurement of Hardware & Construction Supplies for Rehab. Of Jct. Paiton-Mibolo, Talaingod, DDN	5,000.00
	13	B20190067	19031218	PEO Pool	Procurement of Various Size of Tires for Provincial Equipment DDN	5,000.00
	14	B20190068	19021116	PEO	Procurement of 1 unit Resistivity Meter for Geo Resistivity Instrument	10,000.00
	15	B20190069	19031211	PEO 1st	Procurement of Hardware & Construction Supplies for Completion of Bahay Pag-asa for Minors, New Corella DDN	5,000.00
	16	B20190070	19021033	PEO 1st	Procurement of 1 lot Job Order: Supply & Installation of Metal Furring (Ceilling Works) for Completion of 2 Storey Multi Purpose Building, Brgy Magugpo East, Tagum City DDN	500.00
	17	B20190071	19020986	PEO 1st	Procurement of 1 lot Job Order: Supply & Installation for Roofing Works for Rehab. Of Multi Purpose Hall, Sto. Niño, San Isidro, DDN	500.00
	18	B20190072	19020995	PEO 1st	Procurement of 1 lot Job Order: for Supply & Installation for Roofing Works for Repair Bay for Disaster Quick Response Equipment at PEO Compound, Mankilam, Tagum City, DDN	500.00
	19	B20190073	19031220	PEEDO-SZ	Procurement of 1 set General Surgery Instrument Set for DDN Hospital, IGACOS Zone	500.00
	20	B20190074	19041597	PEO Pool	Procurement of Various Size of Battery for Prov'l Equip't Vehicle	500.00
	21	B20190075	19031486	PADO-IT	Procurement of 1 lot Sophos Central Endpoint Advance - 3 years for Server & user Anti Virus	1,000.00
	22	B20190076	19041606	PEO Pool	Procurement of Vihecle Parts & Materials for Prov'l Various Equip't	500.00
	23	B20190077	19041706	PGO	Procurement of 459 sacks RICE (160) for Food Supplies for Gov't. Forces & Indigenous People Consumption June 2019	5,000.00
2	The Funding Source is: The Provincial Government of Davao del Norte through CY 2019 General Fund (GF) Annual Budget					
	The name of the Projects are:					
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3.1	No further instructions.					
5.1	No further instructions.					
(e)	None of the circumstances mentioned in the ITB Clause exists in this Project. Foreign bidders, except those falling under ITB Clause 5.2(b), may not participate in this Project.					
5.4	No further instructions.					
5.5	No further instructions.					
8.1	"Subcontracting is not allowed."					
8.2	"Not applicable".					
9.1	The Procuring Entity will hold a Pre-bid Conference on April 22, 2019 at 9:00 a.m. at the PGSO Conference Room, 2F PGSO Bldg., Government Center, Mankilam, Tagum City, Davao del Norte.					
10.1	The Procuring Entity's address is: HON. ANTONIO RAFAEL G. DEL ROSARIO					

	<p>Governor Province of Davao Del Norte Government Center, Mankilam, Tagum City Telephone No. (084) 216-6919 and 655-9396 Website: www.davaodelnorte.gov.ph</p>
12.1	<p>The first envelope shall contain the following eligibility and technical documents:</p> <ol style="list-style-type: none"> 1. PhilGEPS Certificate of Registration and Membership in accordance with Section 8.5.2 of the IRR, except for foreign bidders participating in the procurement by a Philippine Foreign Service Office or Post, which shall submit their eligibility documents under Section 23.1 of the IRR, provided, that the winning bidder shall register with the PhilGEPS in accordance with section 37.1.4 of the IRR; 2. Statement 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; 3. Statement of the bidder's Single Largest Completed Contract (SLCC); <p style="padding-left: 40px;">The two statements required shall indicate for each contract the following:</p> <ol style="list-style-type: none"> (ii.1) name of the contract; (ii.2) date of the contract; (ii.3) contract duration; (ii.4) owner's name and address; (ii.5) kinds of Goods; (ii.6) For Statement of Ongoing Contracts - amount of contract and value of outstanding contracts; (ii.7) For Statement of SLCC - amount of completed contracts, adjusted by the Bidder to current prices using PSA's consumer price index, if necessary for the purpose of meeting the SLCC requirement; (ii.8) date of delivery; and (ii.9) end user's acceptance or official receipt(s) or sales invoice issued for the contract, if completed, which shall be attached to the statements; <ol style="list-style-type: none"> 4. The prospective bidder's computation of Net Financial Contracting Capacity (NFCC) or committed Line of Credit; 5. JVA in accordance with R.A. 4566 and its IRR, in case of JV; 6. Bid Security; 7. Omnibus Sworn statement; 8. The bidder shall also pay the Registration/Bidders fee in the amount of P 500.00 (enclose official receipt only) (Note: Must be renewed annually).
12.1(a)(ii)	No further instructions.
12.1(b)(iii)	<p>The financial Component of the Bid shall contain the following:</p> <ol style="list-style-type: none"> 1. Bid Form enclosed in Bidding Document and Bid Form PASIMS Generated
13.1(b)	No further instructions.

13.2	<p>The ABC is:</p> <table border="1"> <thead> <tr> <th>Lot</th> <th>ABC</th> </tr> </thead> <tbody> <tr><td>1</td><td>1,497,600.00</td></tr> <tr><td>2</td><td>200,000.00</td></tr> <tr><td>3</td><td>444,768.50</td></tr> <tr><td>4</td><td>1,237,157.94</td></tr> <tr><td>5</td><td>1,000,000.30</td></tr> <tr><td>6</td><td>1,147,500.00</td></tr> <tr><td>7</td><td>2,850,000.00</td></tr> <tr><td>8</td><td>1,500,000.00</td></tr> <tr><td>9</td><td>2,000,000.00</td></tr> <tr><td>10</td><td>490,900.00</td></tr> <tr><td>11</td><td>1,000,000.00</td></tr> <tr><td>12</td><td>1,381,588.33</td></tr> <tr><td>13</td><td>3,042,000.00</td></tr> <tr><td>14</td><td>6,567,412.00</td></tr> <tr><td>15</td><td>1,745,363.50</td></tr> <tr><td>16</td><td>280,000.00</td></tr> <tr><td>17</td><td>238,507.60</td></tr> <tr><td>18</td><td>172,862.00</td></tr> <tr><td>19</td><td>450,000.00</td></tr> <tr><td>20</td><td>443,934.00</td></tr> <tr><td>21</td><td>653,853.70</td></tr> <tr><td>22</td><td>493,740.50</td></tr> <tr><td>23</td><td>1,147,500.00</td></tr> </tbody> </table> <p>Any bid with a financial component exceeding the foregoing ABC's shall not be accepted.</p>	Lot	ABC	1	1,497,600.00	2	200,000.00	3	444,768.50	4	1,237,157.94	5	1,000,000.30	6	1,147,500.00	7	2,850,000.00	8	1,500,000.00	9	2,000,000.00	10	490,900.00	11	1,000,000.00	12	1,381,588.33	13	3,042,000.00	14	6,567,412.00	15	1,745,363.50	16	280,000.00	17	238,507.60	18	172,862.00	19	450,000.00	20	443,934.00	21	653,853.70	22	493,740.50	23	1,147,500.00
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15.4(a)(iv)	"No incidental services are required."																																																
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16.1(b)	The Bid prices for Goods supplied from outside of the Philippines shall be quoted in Philippine Pesos.																																																
16.1(c)	Payment shall be made in Philippine Pesos.																																																
17.1	Bids will be valid until August 31, 2019 (120 days from opening of bids)																																																
18.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <ol style="list-style-type: none"> 1. The amount of not less than _____ <i>[Insert 2% of ABC]</i>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or 2. The amount of not less than _____ <i>[Insert 5% of ABC]</i> if bid security is in Surety Bond. 																																																
18.2	The bid security shall be valid until August 31, 2019 .																																																
20.3	Each Bidder shall submit one (1) original and two (2) copies of the first and second components of its bid.																																																
21	<p>The address for submission of bids is :</p> <p>The Chairperson Bids and Awards Committee 2F PGSO Bldg., Government Center, Mankilam, Tagum City, Davao del Norte</p> <p>The deadline for submission of bids is May 03, 2019 before 10:00 a.m.</p>																																																
23	The place of bid opening is :																																																

	PGSO Conference Room, 2F PGSO Bldg., Government Center, Mankilam, Tagum City, Davao del Norte The date and time of bid opening is May 03, 2019 at 10:00 a.m.																																																
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28.3(a)	Partial bids are not allowed. All goods are grouped in lots.																																																
28.4	No further instructions.																																																
29.2	Bidders must submit latest income and business tax returns within the last six months preceding the date of bid submission																																																
32.4(g)	Supplementary Provisions: The winning bidder or its duly authorized representative shall comply with all the remaining documentary requirements, if any, prior to formally entering into contract with the Procuring Entity concerned within ten (10) calendar days from receipt of the Notice of Award																																																

Section IV. General Conditions of Contract

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2. DEFINITIONS

1.1. In this Contract, the following terms shall be interpreted as indicated:

- (a) "The Contract" means the agreement entered into between the Procuring Entity and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
- (c) "The Goods" means all of the supplies, equipment, machinery, spare parts, other materials and/or general support services which the Supplier is required to provide to the Procuring Entity under the Contract.
- (d) "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.
- (e) "GCC" means the General Conditions of Contract contained in this Section.
- (f) "SCC" means the Special Conditions of Contract.
- (g) "The Procuring Entity" means the organization purchasing the Goods, as named in the **SCC**.
- (h) "The Procuring Entity's country" is the Philippines.
- (i) "The Supplier" means the individual contractor, manufacturer distributor, or firm supplying/manufacturing the Goods and Services under this Contract and named in the **SCC**.
- (j) The "Funding Source" means the organization named in the **SCC**.
- (k) "The Project Site," where applicable, means the place or places named in the **SCC**.
- (l) "Day" means calendar day.
- (m) The "Effective Date" of the contract will be the date of signing the contract, however the Supplier shall commence performance of its obligations only upon receipt of the Notice to Proceed and copy of the approved contract.
- (n) "Verified Report" refers to the report submitted by the Implementing Unit to the HoPE setting forth its findings as to the existence of grounds or causes for termination and explicitly stating its recommendation for the issuance of a Notice to Terminate.

2. Corrupt, Fraudulent, Collusive, and Coercive Practices

2.1. Unless otherwise provided in the **SCC**, the Procuring Entity as well as the bidders, contractors, or suppliers shall observe the highest standard of ethics during the procurement and execution of this Contract. In pursuance of this policy, the Procuring Entity:

- (a) defines, for the purposes of this provision, the terms set forth below as follows:
 - (i) "corrupt practice" means behavior on the part of officials in the public or private sectors by which they improperly and unlawfully enrich themselves, others, or induce others to do so, by misusing the position in which they are placed, and it includes the offering, giving, receiving, or soliciting of anything of value to influence the action of any such official in the procurement process or in contract execution; entering, on behalf of the Government, into any contract or transaction manifestly and grossly disadvantageous to the same, whether or not the public officer profited or will profit thereby, and similar acts as provided in Republic Act 3019.
 - (ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Procuring Entity, and includes collusive practices among Bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the Procuring Entity of the benefits of free and open competition.
 - (iii) "collusive practices" means a scheme or arrangement between two or more Bidders, with or without the knowledge of the Procuring Entity, designed to establish bid prices at artificial, non-competitive levels.
 - (iv) "coercive practices" means harming or threatening to harm, directly or indirectly, persons, or their property to influence their participation in a procurement process, or affect the execution of a contract;
 - (v) "obstructive practice" is
 - (aa) deliberately destroying, falsifying, altering or concealing of evidence material to an administrative proceedings or investigation or making false statements to investigators in order to materially impede an administrative proceedings or investigation of the Procuring Entity or any foreign government/foreign or international financing institution into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the administrative proceedings or investigation or from pursuing such proceedings or investigation; or
 - (bb) acts intended to materially impede the exercise of the inspection and audit rights of the Procuring Entity or any foreign government/foreign or international financing institution herein.

- (b) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in any of the practices mentioned in this Clause for purposes of competing for the contract.

2.2 Further the Funding Source, Borrower or Procuring Entity, as appropriate, will seek to impose the maximum civil, administrative and/or criminal penalties available under the applicable law on individuals and organizations deemed to be involved with any of the practices mentioned in **GCC** Clause 2.1 (a).

3. Inspection and Audit by the Funding Source

The Supplier shall permit the Funding Source to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the Funding Source, if so required by the Funding Source.

4. Governing Law and Language

4.1. This Contract shall be interpreted in accordance with the laws of the Republic of the Philippines.

4.2. This Contract has been executed in the English language, which shall be the binding and controlling language for all matters relating to the meaning or interpretation of this Contract. All correspondence and other documents pertaining to this Contract exchanged by the parties shall be written in English.

5. Notices

5.1. Any notice, request, or consent required or permitted to be given or made pursuant to this Contract shall be in writing. Any such notice, request, or consent shall be deemed to have been given or made when received by the concerned party, either in person or through an authorized representative of the Party to whom the communication is addressed, or when sent by registered mail, telex, telegram, or facsimile to such Party at the address specified in the **SCC**, which shall be effective when delivered and duly received or on the notice's effective date, whichever is later.

5.2. A Party may change its address for notice hereunder by giving the other Party notice of such change pursuant to the provisions listed in the **SCC** for **GCC** Clause 5.1.

6. Scope of Contract

6.1. The Goods and Related Services to be provided shall be as specified in Section VI. Schedule of Requirements.

6.2. 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. Any additional requirements for the completion of this Contract shall be provided in the **SCC**.

7. Subcontracting

- 7.1. Subcontracting of any portion of the Goods, if allowed in the **BDS**, does not relieve the Supplier of any liability or obligation under this Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants or workmen as fully as if these were the Supplier's own acts, defaults, or negligence, or those of its agents, servants or workmen.
- 7.2. If subcontracting is allowed, the Supplier may identify its subcontractor during contract implementation. Subcontractors disclosed and identified during the bidding may be changed during the implementation of this Contract. In either case, subcontractors must submit the documentary requirements under **ITB** Clause 12 and comply with the eligibility criteria specified in the **BDS**. In the event that any subcontractor is found by the Procuring Entity to be ineligible, the subcontracting of such portion of the Goods shall be disallowed.

8. Procuring Entity's Responsibilities

- 8.1. Whenever the performance of the obligations in this Contract requires that the Supplier obtain permits, approvals, import, and other licenses from local public authorities, the Procuring Entity shall, if so needed by the Supplier, make its best effort to assist the Supplier in complying with such requirements in a timely and expeditious manner.
- 8.2. The Procuring Entity shall pay all costs involved in the performance of its responsibilities in accordance with **GCC** Clause 6.

9. Prices

- 9.1. For the given scope of work in this Contract as awarded, all bid prices are considered fixed prices, and therefore not subject to price escalation during contract implementation, except under extraordinary circumstances and upon prior approval of the GPPB in accordance with Section 61 of R.A. 9184 and its IRR or except as provided in this Clause.
- 9.2. Prices charged by the Supplier for Goods delivered and/or services performed under this Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any change in price resulting from a Change Order issued in accordance with **GCC** Clause 29.

10. Payment

- 10.1. Payments shall be made only upon a certification by the HoPE to the effect that the Goods have been rendered or delivered in accordance with the terms of this Contract and have been duly inspected and accepted. Except with the prior approval of the President no payment shall be made for services not yet rendered or for supplies and materials not yet delivered under this Contract. Ten percent (10%) of the amount of each payment shall be retained by the Procuring Entity to cover the Supplier's warranty obligations under this Contract as described in **GCC** Clause 17.
- 10.2. The Supplier's request(s) for payment shall be made to the Procuring Entity in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and/or Services performed, and by documents submitted pursuant to the **SCC** provision for **GCC** Clause 6.1, and upon fulfillment of other obligations stipulated in this Contract.

- 10.3. Pursuant to **GCC** Clause 10.2, payments shall be made promptly by the Procuring Entity, but in no case later than sixty (60) days after submission of an invoice or claim by the Supplier. Payments shall be in accordance with the schedule stated in the **SCC**.
- 10.4. Unless otherwise provided in the **SCC**, the currency in which payment is made to the Supplier under this Contract shall be in Philippine Pesos.
- 10.5. Unless otherwise provided in the **SCC**, payments using Letter of Credit (LC), in accordance with the Guidelines issued by the GPPB, is allowed. For this purpose, the amount of provisional sum is indicated in the **SCC**. All charges for the opening of the LC and/or incidental expenses thereto shall be for the account of the Supplier.

11. Advance Payment and Terms of Payment

- 11.1. Advance payment shall be made only after prior approval of the President, and shall not exceed fifteen percent (15%) of the Contract amount, unless otherwise directed by the President or in cases allowed under Annex "D" of RA 9184.
- 11.2. All progress payments shall first be charged against the advance payment until the latter has been fully exhausted.
- 11.3. For Goods supplied from abroad, unless otherwise indicated in the **SCC**, the terms of payment shall be as follows:
 - (a) On Contract Signature: Fifteen Percent (15%) of the Contract Price shall be paid within sixty (60) days from signing of the Contract and upon submission of a claim and a bank guarantee for the equivalent amount valid until the Goods are delivered and in the form provided in Section VIII. Bidding Forms.
 - (b) On Delivery: Sixty-five percent (65%) of the Contract Price shall be paid to the Supplier within sixty (60) days after the date of receipt of the Goods and upon submission of the documents (i) through (vi) specified in the **SCC** provision on Delivery and Documents.
 - (c) On Acceptance: The remaining twenty percent (20%) of the Contract Price shall be paid to the Supplier within sixty (60) days after the date of submission of the acceptance and inspection certificate for the respective delivery issued by the Procuring Entity's authorized representative. In the event that no inspection or acceptance certificate is issued by the Procuring Entity's authorized representative within forty five (45) days of the date shown on the delivery receipt, the Supplier shall have the right to claim payment of the remaining twenty percent (20%) subject to the Procuring Entity's own verification of the reason(s) for the failure to issue documents (vii) and (viii) as described in the **SCC** provision on Delivery and Documents.

12. Taxes and Duties

The Supplier, whether local or foreign, shall be entirely responsible for all the necessary taxes, stamp duties, license fees, and other such levies imposed for the completion of this Contract.

13. Performance Security

- 13.1. Within ten (10) calendar days from receipt of the Notice of Award from the Procuring Entity but in no case later than the signing of the contract by both parties, the successful Bidder shall furnish the performance security in any the forms prescribed in the **ITB** Clause 1.33.2.
- 13.2. The performance security posted in favor of the Procuring Entity shall be forfeited in the event it is established that the winning bidder is in default in any of its obligations under the contract.
- 13.3. The performance security shall remain valid until issuance by the Procuring Entity of the Certificate of Final Acceptance.
- 13.4. The performance security may be released by the Procuring Entity and returned to the Supplier after the issuance of the Certificate of Final Acceptance subject to the following conditions:
 - (a) There are no pending claims against the Supplier or the surety company filed by the Procuring Entity;
 - (b) The Supplier has no pending claims for labor and materials filed against it; and
 - (c) Other terms specified in the **SCC**.
- 13.5. In case of a reduction of the contract value, the Procuring Entity shall allow a proportional reduction in the original performance security, provided that any such reduction is more than ten percent (10%) and that the aggregate of such reductions is not more than fifty percent (50%) of the original performance security.

14. Use of Contract Documents and Information

- 14.1. The Supplier shall not, except for purposes of performing the obligations in this Contract, without the Procuring Entity's prior written consent, disclose this Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring Entity. Any such disclosure shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.
- 14.2. Any document, other than this Contract itself, enumerated in **GCC** Clause 14.1 shall remain the property of the Procuring Entity and shall be returned (all copies) to the Procuring Entity on completion of the Supplier's performance under this Contract if so required by the Procuring Entity.

15. Standards

The Goods provided under this Contract shall conform to the standards mentioned in the Section VII. Technical Specifications; and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the institution concerned.

16. Inspection and Tests

- 16.1. The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring Entity. The **SCC** and **Error! Reference source not found.** 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.
- 16.2. If applicable, the inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring Entity. The Supplier shall provide the Procuring Entity with results of such inspections and tests.
- 16.3. The Procuring Entity or its designated representative shall be entitled to attend the tests and/or inspections referred to in this Clause provided that the Procuring Entity shall bear all of its own costs and expenses incurred in connection with such attendance including, but not limited to, all traveling and board and lodging expenses.
- 16.4. The Procuring Entity may reject any Goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Procuring Entity, and shall repeat the test and/or inspection, at no cost to the Procuring Entity, upon giving a notice pursuant to **GCC** Clause 5.
- 16.5. The Supplier agrees that neither the execution of a test and/or inspection of the Goods or any part thereof, nor the attendance by the Procuring Entity or its representative, shall release the Supplier from any warranties or other obligations under this Contract.

17. Warranty

- 17.1. The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials, except when the technical specifications required by the Procuring Entity provides otherwise.
- 17.2. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship or from any act or omission of the Supplier that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
- 17.3. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier for a minimum period specified in the **SCC**. The obligation for the warranty shall be covered by, at the Supplier's option, either retention money in an amount equivalent to at least one percent (1%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) of the total Contract Price or other such amount if so specified in the **SCC**. The said amounts shall only be released after the lapse of the warranty period specified in the **SCC**; provided, however, that the Supplies delivered are free from patent and latent defects and all the conditions imposed under this Contract have been fully met.

- 17.4. 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, within the period specified in the **SCC** and with all reasonable speed, repair or replace the defective Goods or parts thereof, without cost to the Procuring Entity.
- 17.5. If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in **GCC** Clause 17.4, the Procuring Entity may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring Entity may have against the Supplier under the Contract and under the applicable law.

18. Delays in the Supplier's Performance

- 18.1. Delivery of the Goods and/or performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring Entity in Section VI. Schedule of Requirements.
- 18.2. If at any time during the performance of this Contract, the Supplier or its Subcontractor(s) should encounter conditions impeding timely delivery of the Goods and/or performance of Services, the Supplier shall promptly notify the Procuring Entity in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, and upon causes provided for under **GCC** Clause 22, the Procuring Entity shall evaluate the situation and may extend the Supplier's time for performance, in which case the extension shall be ratified by the parties by amendment of Contract.
- 18.3. Except as provided under **GCC** Clause 22, a delay by the Supplier in the performance of its obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to **GCC** Clause 19, unless an extension of time is agreed upon pursuant to **GCC** Clause 29 without the application of liquidated damages.

19. Liquidated Damages

Subject to **GCC** Clauses 18 and 22, if the Supplier fails to satisfactorily deliver any or all of the Goods and/or to perform the Services within the period(s) specified in this Contract inclusive of duly granted time extensions if any, the Procuring Entity shall, without prejudice to its other remedies under this Contract and under the applicable law, deduct from the Contract Price, as liquidated damages, the applicable rate of one tenth (1/10) of one (1) percent of the cost of the unperformed portion for every day of delay until actual delivery or performance. The maximum deduction shall be ten percent (10%) of the amount of contract. Once the maximum is reached, the Procuring Entity may rescind or terminate the Contract pursuant to **GCC** Clause 23, without prejudice to other courses of action and remedies open to it.

20. Settlement of Disputes

- 20.1. If any dispute or difference of any kind whatsoever shall arise between the Procuring Entity and the Supplier in connection with or arising out of this Contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
- 20.2. If after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Procuring Entity or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter

provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given.

- 20.3. Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under this Contract.
- 20.4. In the case of a dispute between the Procuring Entity and the Supplier, the dispute shall be resolved in accordance with Republic Act 9285 ("R.A. 9285"), otherwise known as the "Alternative Dispute Resolution Act of 2004."
- 20.5. Notwithstanding any reference to arbitration herein, the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and the Procuring Entity shall pay the Supplier any monies due the Supplier.

21. Liability of the Supplier

- 21.1. The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines, subject to additional provisions, if any, set forth in the **SCC**.
- 21.2. Except in cases of criminal negligence or willful misconduct, and in the case of infringement of patent rights, if applicable, the aggregate liability of the Supplier to the Procuring Entity shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

22. Force Majeure

- 22.1. The Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that the Supplier's delay in performance or other failure to perform its obligations under the Contract is the result of a *force majeure*.
- 22.2. For purposes of this Contract the terms "*force majeure*" and "fortuitous event" may be used interchangeably. In this regard, a fortuitous event or *force majeure* shall be interpreted to mean an event which the Supplier could not have foreseen, or which though foreseen, was inevitable. It shall not include ordinary unfavorable weather conditions; and any other cause the effects of which could have been avoided with the exercise of reasonable diligence by the Supplier. Such events may include, but not limited to, acts of the Procuring Entity in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- 22.3. If a *force majeure* situation arises, the Supplier shall promptly notify the Procuring Entity in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring Entity in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the *force majeure*.

23. Termination for Default

- 23.1. The Procuring Entity shall terminate this Contract for default when any of the following conditions attends its implementation:

- (a) Outside of *force majeure*, the Supplier fails to deliver or perform any or all of the Goods within the period(s) specified in the contract, or within any extension thereof granted by the Procuring Entity pursuant to a request made by the Supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contract price;
 - (b) As a result of *force majeure*, the Supplier is unable to deliver or perform any or all of the Goods, amounting to at least ten percent (10%) of the contract price, for a period of not less than sixty (60) calendar days after receipt of the notice from the Procuring Entity stating that the circumstance of force majeure is deemed to have ceased; or
 - (c) The Supplier fails to perform any other obligation under the Contract.
- 23.2. In the event the Procuring Entity terminates this Contract in whole or in part, for any of the reasons provided under **GCC** Clauses 23 to 26, the Procuring Entity may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Entity for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of this Contract to the extent not terminated.
- 23.3. In case the delay in the delivery of the Goods and/or performance of the Services exceeds a time duration equivalent to ten percent (10%) of the specified contract time plus any time extension duly granted to the Supplier, the Procuring Entity may terminate this Contract, forfeit the Supplier's performance security and award the same to a qualified Supplier.

24. Termination for Insolvency

The Procuring Entity shall terminate this Contract if the Supplier is declared bankrupt or insolvent as determined with finality by a court of competent jurisdiction. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring Entity and/or the Supplier.

25. Termination for Convenience

- 25.1. The Procuring Entity may terminate this Contract, in whole or in part, at any time for its convenience. The HoPE may terminate a contract for the convenience of the Government if he has determined the existence of conditions that make Project Implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event(s) or changes in law and national government policies.
- 25.2. The Goods that have been delivered and/or performed or are ready for delivery or performance within thirty (30) calendar days after the Supplier's receipt of Notice to Terminate shall be accepted by the Procuring Entity at the contract terms and prices. For Goods not yet performed and/or ready for delivery, the Procuring Entity may elect:
- (a) to have any portion delivered and/or performed and paid at the contract terms and prices; and/or

- (b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed and/or performed goods and for materials and parts previously procured by the Supplier.

25.3. If the Supplier suffers loss in its initial performance of the terminated contract, such as purchase of raw materials for goods specially manufactured for the Procuring Entity which cannot be sold in open market, it shall be allowed to recover partially from this Contract, on a *quantum meruit* basis. Before recovery may be made, the fact of loss must be established under oath by the Supplier to the satisfaction of the Procuring Entity before recovery may be made.

26. Termination for Unlawful Acts

26.1. The Procuring Entity may terminate this Contract in case it is determined *prima facie* that the Supplier has engaged, before or during the implementation of this Contract, in unlawful deeds and behaviors relative to contract acquisition and implementation. Unlawful acts include, but are not limited to, the following:

- (a) Corrupt, fraudulent, and coercive practices as defined in **ITB** Clause 3.1(a);
- (b) Drawing up or using forged documents;
- (c) Using adulterated materials, means or methods, or engaging in production contrary to rules of science or the trade; and
- (d) Any other act analogous to the foregoing.

27. Procedures for Termination of Contracts

27.1. The following provisions shall govern the procedures for termination of this Contract:

- (a) Upon receipt of a written report of acts or causes which may constitute ground(s) for termination as aforementioned, or upon its own initiative, the Implementing Unit shall, within a period of seven (7) calendar days, verify the existence of such ground(s) and cause the execution of a Verified Report, with all relevant evidence attached;
- (b) Upon recommendation by the Implementing Unit, the HoPE shall terminate this Contract only by a written notice to the Supplier conveying the termination of this Contract. The notice shall state:
 - (i) that this Contract is being terminated for any of the ground(s) aforementioned, and a statement of the acts that constitute the ground(s) constituting the same;
 - (ii) the extent of termination, whether in whole or in part;
 - (iii) an instruction to the Supplier to show cause as to why this Contract should not be terminated; and
 - (iv) special instructions of the Procuring Entity, if any.

- (c) The Notice to Terminate shall be accompanied by a copy of the Verified Report;
- (d) Within a period of seven (7) calendar days from receipt of the Notice of Termination, the Supplier shall submit to the HoPE a verified position paper stating why this Contract should not be terminated. If the Supplier fails to show cause after the lapse of the seven (7) day period, either by inaction or by default, the HoPE shall issue an order terminating this Contract;
- (e) The Procuring Entity may, at any time before receipt of the Supplier's verified position paper described in item (d) above withdraw the Notice to Terminate if it is determined that certain items or works subject of the notice had been completed, delivered, or performed before the Supplier's receipt of the notice;
- (f) Within a non-extendible period of ten (10) calendar days from receipt of the verified position paper, the HoPE shall decide whether or not to terminate this Contract. It shall serve a written notice to the Supplier of its decision and, unless otherwise provided, this Contract is deemed terminated from receipt of the Supplier of the notice of decision. The termination shall only be based on the ground(s) stated in the Notice to Terminate;
- (g) The HoPE may create a Contract Termination Review Committee (CTRC) to assist him in the discharge of this function. All decisions recommended by the CTRC shall be subject to the approval of the HoPE; and
- (h) The Supplier must serve a written notice to the Procuring Entity of its intention to terminate the contract at least thirty (30) calendar days before its intended termination. The Contract is deemed terminated if it is not resumed in thirty (30) calendar days after the receipt of such notice by the Procuring Entity.

28. Assignment of Rights

The Supplier shall not assign his rights or obligations under this Contract, in whole or in part, except with the Procuring Entity's prior written consent.

29. Contract Amendment

Subject to applicable laws, no variation in or modification of the terms of this Contract shall be made except by written amendment signed by the parties.

30. Application

These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of this Contract.

Section V. Special Conditions of Contract

GCC Clause	
1.1 1.1(g)	The Procuring Entity is Provincial Government of Davao Del Norte
1.1 1.1(i)	The Supplier is <i>(to be inserted at the time of contract award)</i>
1.1 1.1(j)	The Funding Source is: The Provincial Government of Davao del Norte through CY 2019 General Fund (GF) Annual Budget
1.1 1.1(k)	The Project Site is Government Center, Mankilam, Tagum City.
5.1	The Procuring Entity's address for Notices is: Hon. Antonio Rafael G. Del Rosario Governor Province of Davao Del Norte Government Center, Mankilam, Tagum City Tel. No.(084)655-9396 and 216-6919 The Supplier's address for Notices is: <i>(Insert address including, name of contract, fax and telephone number)</i>
6.2	No further instructions.
10.4	No further instructions.
10.5	No further instructions.
11.3	The terms of payment shall be after the acceptance of the goods delivered
13.4 (c)	No further instructions.
16.1	No further instructions.
17.3	No further instructions.
17.4	The period for correction of defects in the warranty period is within the _____
21.1	No additional provision, however, <i>if the Supplier is a joint venture</i> , all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

Section VI. Schedule of Requirements

Lot	Bid No.	P.R.	R.O.	Description	ABC
1	B20190055	19010678	PAGRO	Procurement of 960 bag Certified inbred rice seeds, 40kgs/bag for Agricultural Supplies charge under Planting & Materials Assistance to Affected Agricultural Areas (Re-Bid)	5,000.00
Place of Delivery: On Site					
2	B20190056	19020749	PAGRO	Procurement of IT Equipment's for Information & Communication Technology Equipment & the Enhancement of Crop Prod'n Thru Provision (Re-Bid)	500.00
CHARGE TO: ENHANCEMENT OF CROP PRODUCTION THRU PROVISION Place of Delivery: PGSO Warehouse					
3	B20190057	19020996	PEO	Procurement of Hardware & Construction Supplies for Const. of Quail House (PDNSC Extension Campus) Salawao, Sto. Nino, Talaingod, DDN (Re-Bid)	500.00
Remarks : <i>Note: LOT AWARDING</i> Place of Delivery: PGSO Warehouse					
4	B20190058	19031525	PEEDO-KZ	Procurement of Medical Supplies for Reagents for 2nd quarter 2019 DDNHKZ	5,000.00
NOTE: A. Supplier must specify brand name B. Expiry date must be more than a year from date of delivery Place of Delivery: DDNHKZ					
5	B20190059	19031530	PEEDO-KZ	Procurement of Drugs & Medicines for DDNHKZ Pharmacy	5,000.00
NOTE: A. Supplier must specify brand name B. Expiry date must be a year or more than from the date of delivery Place of Delivery: DDNHKZ					
6	B20190060	19031464	PGO	Procurement of 459 sacks RICE (160) for Food Supplies for Gov't. Forces & Indigenous People Consumption May 2019	5,000.00
Place of Delivery: PGSO Warehouse					
7	B20190061	19031321	PDRRMD	Procurement of 3 lot Long Range Remote Emergency Mass Warning System for Early Emergency Warning Dissemination to Flood Prone Areas	5,000.00
Remarks : <i>Interested bidders are encouraged to present/attached their own PROOF OF CONCEPT in the bid form and also advised to visit the Provincial Disaster Risk Reduction & Management Division Office - Planning and Early Warning Section being the end user.</i> Place of Delivery: PGSO Warehouse					
8	B20190062	19031306	PDRRMD	Procurement of 1 unit Brand New Rescue Vehicle for Mobility for Province wide CBDRRM Implementation, Brgy. DRRM Plan Monitoring & Site Orientation	5,000.00
Place of Delivery: PGSO Warehouse					
9	B20190063	19031332	PDRRMD	Procurement of 160 units School Based Emergency Warning Siren (Batingaw) & Steel Plated Early Warn	5,000.00
Remarks : <i>Note: Interested bidders must visit first the Provincial Disaster Risk Reduction & Management Division Office through the Planning & Early Warning Section for actual sample.</i> Place of Delivery: PGSO Warehouse					
10	B20190064	19031248	PDRRMD	Procurement of Rescue Gears, Accessories for Search & Rescue Operations of PDRRMD	500.00
Place of Delivery: PGSO Warehouse					
11	B20190065	19020946	PADO-IT	Procurement of 1 lot IP Phone Communications Solution & Support for Provincial Government of DavNor	1,000.00
Place of Delivery: PGSO Warehouse					
12	B20190066	19031457	PEO 1st	Procurement of Hardware & Construction Supplies for Rehab. Of Jct. Paiton-Mibolo, Talaingod, DDN	5,000.00
Remarks : <i>Note: LOT AWARDING</i> <i>For Cement:</i> 1. Cash on delivery. 2. The winning bidder shall coordinate with PGSO Warehouse on the schedule of delivery. <i>For Grade 40 RSB:</i> Please coordinate with Quality Control (Q.C.) Engineer for the conduct of Quality Test through Universal Testing Machine (UTM) at the expense of the winning establishment. Place of Delivery: PGSO Warehouse					

13	B20190067	19031218	PEO Pool	Procurement of Various Size of Tires for Provincial Equipment DDN	5,000.00
<p>All items must be brand new and genuine. Suppliers must specify brand names and quotation must be per item. Tires must covered by Import Certificate Clearance (ICC) and complied requirements of Philippines national Standards (PNS) for Pneumatic tires.</p> <p>Eligibility of Bidders/ Suppliers:</p> <ul style="list-style-type: none"> - should have atleast fifteen(15) years of experience in dealing with the said products - must be certified by the Tires Manufacturer as a Philippine distributor - must have an active office in Davao region and duly registered as seller of truck tires and heavy equipment tires. <p>Remarks : <i>Item 1 for use of the ff. Equipment Nos.</i></p> <ol style="list-style-type: none"> 1. 11 pcs- H3-75P Nissan DT (SHE 146)with Prop. No. 0081- 0024 2. 11pcs- H3- 76P Nissan DT (SHE 145) with Prop. No. 0081-0025 3. 11 pcs- H3- 77P Nissan DT (SHF 105) with Prop. No. 0081- 0026. 4. 7 pcs- H3- 69P Nissan DT (SHE 149) with Prop. No. 0081-0029. 5. 7pcs- H3-72P Nissan DT (SHE 140) with Prop. No. 0081-0032. <p><i>Item 2 for use of the ff. Equip't. Nos.</i></p> <ol style="list-style-type: none"> 1. 11pcs- H3- 81P Nissan DT (SJW 960) with Prop. No. 0081-0036. 2. 11pcs- H3-82P Nissan DT (SJW 929) with Prop. No.0081-0037. 3. 11pcs- H3-84P Nissan DT (SJV 260) with Prop. No. 0081-0039 <p><i>Items 3 & 4 for use of Equip't. No. 63- H4-2P Prime Mover with trailer with Prop. No. 0108-0050</i></p> <p><i>Item 5 for use of 63- H6-1P Water Truck (SHA 210) with Prop. No. 0130- 0090</i></p> <p><i>Item 6 for use of the ff. Prov'l. Equip't. Nos.</i></p> <ol style="list-style-type: none"> 1. 6pcs- 63- N1- 27P Komatsu Grader with Prop. No. 0108- 0020. 2. 6pcs- 63- N1-28P Komatsu Grader with Prop. No.0108- 0018. 3. 6pcs- 63- N1-29P Komatsu Grader with Prop. No.0108- 0021. 4. 6pcs- 63- N1-31P Komatsu Grader with Prop. No. 0108- 0053. <p><i>Item 7 for use of Prov'l. Equip't. No. 63- Z2-14P Bomag Compactor with Prop. No. 0108-0002.</i></p>					
14	B20190068	19021116	PEO	Procurement of 1 unit Resistivity Meter for Geo Resistivity Instrument	10,000.00
Place of Delivery: PEO					
15	B20190069	19031211	PEO 1st	Procurement of Hardware & Construction Supplies for Completion of Bahay Pag-asa for Minors, New Corella DDN	5,000.00
<p>Remarks : <i>Note: LOT AWARDING</i></p> <p>Place of Delivery: PGSO Warehouse</p>					
16	B20190070	19021033	PEO 1st	Procurement of 1 lot Job Order: Supply & Installation of Metal Furring (Ceilling Works) for Completion of 2 Storey Multi-Purpose Building, Brgy Magugpo East, Tagum City DDN	500.00
<p>Remarks : TERMS AND CONDITIONS:</p> <ol style="list-style-type: none"> 1. Please see PEO-PDPM Division for details. 2. Verify actual site condition before fabrication and installation. 3. All materials must be pre-inspected by QC Engineers before fabrication and installation. 4. The supplier shall commence work after receipt of written notice from the Area Engineer. 5. Work duration is ten (10) calendar days. <p>Place of Delivery: Jobsite</p>					
17	B20190071	19020986	PEO 1st	Procurement of 1 lot Job Order: Supply & Installation for Roofing Works for Rehab. Of Multi-Purpose Hall, Sto. Niño, San Isidro, DDN	500.00
<p>Remarks : TERMS AND CONDITIONS:</p> <ol style="list-style-type: none"> 1. Please see PEO-PDPM Division for details. 2. Verify actual site condition before fabrication and installation. 3. All materials must be pre-inspected by QC Engineers before fabrication and installation. 4. The supplier shall commence work after receipt of written notice from the Area Engineer. 5. Work duration is fifteen (15) calendar days. <p>Place of Delivery: Jobsite</p>					
18	B20190072	19020995	PEO 1st	Procurement of 1 lot Job Order: for Supply & Installation for Roofing Works for Repair Bay for Disaster Quick Response Equipment at PEO Compound, Mankilam, Tagum City, DDN	500.00
<p>Remarks : TERMS AND CONDITIONS:</p> <ol style="list-style-type: none"> 1. Please see PEO-PDPM Division for details. 2. Verify actual site condition before fabrication and installation. 3. All materials must be pre-inspected by QC Engineers before fabrication and installation. 4. The supplier shall commence work after receipt of written notice from the Area Engineer. 5. Work duration is fifteen (15) calendar days. <p>Place of Delivery: Jobsite</p>					
19	B20190073	19031220	PEEDO-SZ	Procurement of 1 set General Surgery Instrument Set for DDN Hospital, IGACOS Zone	500.00
Place of Delivery: PGSO Warehouse					

20	B20190074	19041597	PEO Pool	Procurement of Various Size of Battery for Prov'l Equip't Vehicle	500.00
<p>Remarks : <i>Item No. 1 use for equip't no.</i> 2 pcs. 63-N1-25P Grader with prop. no. 0108-0019 2 pcs. 63-N1-26P Grader with prop. no. 0108-0017 2 pcs. 63-N1-27P Grader with prop. no. 0108-0020 2 pcs. 63-N1-30P Grader with prop. no. 0108-0022 2 pcs. 63-F16-7P Excavator with prop. no. 0108-0049 2 pcs. 63-L2-10P Loader with prop. no. 0108-0032 1 pc. 63-Z2-15P Compactor with prop. no. 0108-0001 1 pc. 63-Z2-16P Compactor with prop. no. 0108-0003 <i>Item no. 2 use for equip't no.</i> 2 pcs. 63-H3-73P Dump truck with prop. no. 0081-0033 2 pcs. 63-H3-70P Dump truck with prop. no. 0081-0030 <i>Item no. 3 use for equip't no.</i> 2 pcs. 63-H3-60P Dump truck with prop. no. 0081-0011 2 pcs. 63-H3-65P Dump truck with prop. no. 0081-0016 2 pcs. 63-H3-66P Dump truck with prop. no. 0081-0017 2 pcs. 63-H3-75P Dump truck with prop. no. 0081-0024 2 pcs. 63-H3-76P Dump truck with prop. no. 0081-0025 2 pcs. 63-H3-77P Dump truck with prop. no. 0081-0026 2 pcs. 63-H6-1P Water truck with prop. no. 0103-0090 2 pcs. 63-H4-2P Prime mover with prop. no. 0108-0050 2 pcs. 63-RD-1P Drill rig with prop no. 0108-0040 2 pcs. 63-H2-3P Boom truck with prop. no. 0108-0056 2 pcs. 63-C14-3P Transit Mixer with prop. no. 0108-0046 2 pcs. 63-L1-7P Dozer with prop. no. 0108-0027 2 pcs. 63-F16-5P Excavator with prop. no. 0108-0024 <i>Item no. 4 use for equip't. no.</i> 2 pcs. 63-H3-71P Dump truck with prop. 0081-0031 <i>Item no. 5 use for equip't. no.</i> 2 pcs. 63-L2-14P Loader with prop. no. 0108-0011 2pcs. 63-L2-15P Loader with prop. no. 0108-0012 Place of Delivery: PGSO Warehouse</p>					
21	B20190075	19031486	PADO-IT	Procurement of 1 lot Sophos Central Endpoint Advance - 3 years for Server & user Anti-Virus	1,000.00
Place of Delivery: PGSO Warehouse					
22	B20190076	19041606	PEO Pool	Procurement of Vehicle Parts & Materials for Prov'l Various Equip't	500.00
<p>Remarks : <i>item no. 1-3 use for equip't. no.</i> 63-L1-9p Dozer with prop. no. 0108-0052 <i>item no. 4 use for equip't. no.</i> 63-L1-7P Dozer with prop. no. 0108-0027 63-F16-5P Excavator with prop. no. 0108-0024 <i>item no. 5 use for equip't. no.</i> 63-L1-7P Dozer with prop. no. 0108-0027 <i>item no. 6 use for equip't. no.</i> 63-F16-5P Excavator with prop. no. 0108-0024 <i>item no. 7-10 use for equip't. no.</i> 63-F16-6P Excavator with prop. no. 0108-0004 <i>item no. 11-13 use for equip't. no.</i> 63-F16-7P Excavator with prop. no. 0108-0049 63-F16-8P Excavator with prop. no. 0108-0051 63-F16-9P Excavator with prop. no. 0108-0055 <i>item no. 14 use for equip't. no.</i> 63-F16-7P Excavator with prop. no. 0108-0049 <i>item no. 15-18 use for equip't. no.</i> 63-F16-10P Excavator with prop. no. 0100-0061-0001 <i>item no. 19-21 use for equip't. no.</i> 63-F16-2P Excavator with prop. no. 0108-0026 <i>item no. 22-24 use for equip't. no.</i> 63-Z2-14P Compactor with prop. no. 0108-0002 63-Z2-15P Compactor with prop. no. 0108-0001 63-Z2-16P Compactor with prop. no. 0108-0003 <i>item no. 25 use for equip't. no.</i> 63-Z2-15P Compactor with prop. no. 0108-0001 <i>item no. 26 use for equip't. no.</i></p>					

<p>63-Z2-16P Compactor with prop. no. 0108-0003 item no. 27-28 use for equip't. no. 63-Z2-9P Compactor with prop. no. 0108-0009 63-Z2-10P Compactor with prop. no. 0108-0007 63-Z2-12P Compactor with prop. no. 0108-0008 item no. 29 use for equip't. no. 63-Z2-12P Compactor with prop. no. 0108-0008 item no. 30-32 use for equip't. no. 63-L2-18P Loader with prop. no. 0108-0047 63-L2-19P Loader with prop. no. 0108-0048 item no. 33-34 use for equip't. no. 63-L2-19P Loader with prop. no. 0108-0048 item no. 35-37 use for equip't. no. 63-L2-14P Loader with prop. no. 0108-0011 63-L2-15P Loader with prop. no. 0108-0012 63-L2-16P Loader with prop. no. 0108-0013 63-L2-17P Loader with prop. no. 0108-0014 item no. 38-40 use for equip't. no. 63-L2-16P Loader with prop. no. 0108-0013 63-L2-17P Loader with prop. no. 0108-0014 item no. 41 use for equip't. no. 63-L2-10P Loader with prop. no. 0108-0032 63-L2-12P Loader with prop. no. 0108-0033 63-N1-31P Grader with prop. no. 0108-0053 63-N1-32P Grader with prop. no. 0108-0054 item no. 42 use for equip't. no. 63-N1-31P Grader with prop. no. 0108-0053 63-N1-32P Grader with prop. no. 0108-0054 item no. 43 use for equip't. no. 63-L2-10P Loader with prop. no. 0108-0032 item no. use for equip't. no. 63-N1-31P Grader with prop. no. 0108-0053 item no. 45 use for equip't. no. 63-N1-24P Grader with prop. no. 0108-0023 63-N1-25P Grader with prop. no. 0108-0019 63-N1-26P Grader with prop. no. 0108-0017 63-N1-27P Grader with prop. no. 0108-0020 63-N1-28P Grader with prop. no. 0108-0018 63-N1-29P Grader with prop. no. 0108-0021 63-N1-30P Grader with prop. no. 0108-0022 item no. 46 use for equip't. no. 63-N1-24P Grader with prop. no. 0108-0023 63-N1-25P Grader with prop. no. 0108-0019 63-N1-26P Grader with prop. no. 0108-0017 63-N1-27P Grader with prop. no. 0108-0020 63-N1-28P Grader with prop. no. 0108-0018 63-N1-29P Grader with prop. no. 0108-0021 63-N1-30P Grader with prop. no. 0108-0022 63-L2-10P Loader with prop. no. 0108-0032 63-L2-12P Loader with prop. no. 0108-0033 item no. 47 use for equip't. no. 63-N1-29P Grader with prop. no. 0108-0021 63-N1-30P Grader with prop. no. 0108-0022 item no. 48-49 use for equip't. no. 63-H3-60P Dump truck with prop. no. 0081=0011 63-H3-62P Dump truck with prop. no. 0081-0013 63-H3-65P Dump truck with prop. no. 0081-0016 63-H3-66P Dump truck with prop. no. 0081-0017 63-H3-75P Dump truck with prop. no. 0081-0024 63-H3-76P Dump truck with prop. no. 0081-0025 63-H3-77P Dump truck with prop. no. 0081-0026 63-H3-78P Dump truck with prop. no. 0081-0027 63-H3-79P Dump truck with prop. no. 0081-0028 63-H3-80P Dump truck with prop. no. 0081-0035 63-H3-81P Dump truck with prop. no. 0081-0036 63-H3-82P Dump truck with prop. no. 0081-0037 63-H3-83P Dump truck with prop. no. 0081-0038 63-H3-84P Dump truck with prop. no. 0081-0039 63-H3-85P Dump truck with prop. no. 0081-0040</p>	
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<p>63-H3-86P Dump truck with prop. no. 0081-0041 63-H4-2P Prime mover with prop.no. 0108-0050 63-H6-1P Water truck with prop. no. 0130-0090 item no. 50 use for equip't. no. 63-H3-60P Dump truck with prop. no. 0081-0011 63-H3-62P Dump truck with prop. no. 0081-0013 63-H3-65P Dump truck with prop. no. 0081-0016 63-H3-66P Dump truck with prop. no. 0081-0017 63-H3-75P Dump truck with prop. no. 0081-0024 63-H376P Dump truck with prop. no. 0081-0025 63-H3-77P Dump truck with prop. no. 0081-0026 63-H3-78P Dump truck with prop. no. 0081-0027 63-H3-79P Dump truck with prop. no. 0081-0028 63-H6-1P Water truck with prop. no. 0130-0090 item no. 51 use for equip't. no. 63-H3-80P Dump truck with prop.no. 0081-0035 63-H3-81P Dump truck with prop. no. 0081-0036 63-H3-82P Dump truck with prop. no. 0081-0037 item no. 52 use for equip't. no. 63-H375P Dump truck with prop. no. 0081-0024 63-H3-76P Dump truck with prop. no. 0081-0025 item no. 53 use for equip't. no. 63-H3-66P Dump truck with prop. no. 0081-0017 item no. 54 use for equip't. no. 63-H380P Dump truck with prop. no. 0081-0035 63-H3-81P Dump truck with prop. no. 0081-0036 63-H3-82P Dump truck with prop. no. 0081-0037 63-83P Dump truck with prop. no. 0081-0038 63-H3-84P Dump truck with prop. no. 0081-0039 63-H3-85P Dump truck with prop. no. 0081-0040 63-H3-86P Dump truck with prop. no. 0081-0041 63-H4-2P Prime mover with prop. no. 0108-0050 item no. 55-57 use for equip't. no. 63-H3-69P Dump truck with prop. no. 0081-0029 63-H370P Dump truck with prop. no. 0081-0030 63-H371P Dump truck with prop. no. 0081-0031 63-H3-72P Dump truck with prop. no. 0081-0032 63-H373P Dump truck with prop. no. 0081-0033 63-H3-74P Dump truck with prop. no. 0081-0034 item no. 58 use for equip't. no. 63-H3-72P Dump truck with prop. no. 0081-0032 63-H3-73P Dump truck with prop. no. 0081-0033 63-H3-74P Dump truck with prop. no. 0081-0034 item no. 59-60 use for equip't. no. 63-C14-3P Transit mixer with prop. no. 0108-0046 item no. 61-62 use for equip't. no. 63-H2-3P Boom truck with prop. no. 0108-0056 Place of Delivery: PGSO Warehouse</p>					
23	B20190077	19041706	PGO	Procurement of 459 sacks RICE (160) for Food Supplies for Gov't. Forces & Indigenous People Consumption June 2019	5,000.00
Place of Delivery: PGSO Warehouse					

Section VII: Technical Specifications

Lot	Bid No.	P.R.	R.O.	Description	ABC
1	B20190055	19010678	PAGRO	Procurement of 960 bag Certified inbred rice seeds, 40kgs/bag for Agricultural Supplies charge under Planting & Materials Assistance to Affected Agricultural Areas (Re-Bid)	5,000.00
	960 bag Certified inbred rice seeds, 40kgs/bag Specifications: 1. NSIC Rc 160 2. 107-110 days maturity 3. 85% above germination rate 4. With tag 5. Packed in standard package CHARGE TO: PLANTING & MATERIAL ASSISTANCE TO AFFECTED AGRICULTURAL AREAS Disaster Rehabilitation & Recovery Program				
2	B20190056	19020749	PAGRO	Procurement of IT Equipment's for Information & Communication Technology Equipment & the Enhancement of Crop Prod'n Thru Provision (Re-Bid)	500.00
	1 unit Branded Desktop Intel Core i7 8th Gen 1. Intel Core i7 Processor 3.2 Ghz 912M cache, up to 4.6 Ghz), intel H310, motherboard with 3.0 port, PSU 900W 2. 16GB RAM; 265 GB SSD 3. 1 TB 3.5 HDD SATA 7200 RPM 4. NVIDIA GeForce 8G Gt 1050ti 5. DVD-RW 6. Windows 10 OS License Bundled 7. USB Mouse w/ pad and keyboard 8. UPS 1000VA high quality 2 unit Geotagging Device SM380NZKEXAR 1. Display size 8in (20.32cm) with 32 GB capacity 3. Android OS, bluetooth 4. Black exterior color, WIFI internet connectivity 5. Qualcomm processor at 1.4 Ghz 6. 1280 x 800 display max resolution 7. 8MP rear camera resolution 8. 2 GB installed RAM with micro SD expandability 9. up to 15 hour battery run time 10. 0.36 kg/0.27 lb weight 2 unit 23" LED monitor IPS VGA HDMI DVI 1 unit L1300 A3 ink tank system printer				
3	B20190057	19020996	PEO	Procurement of Hardware & Construction Supplies for Const. of Quail House (PDNSC Extension Campus) Salawao, Sto. Nino, Talaingod, DDN (Re-Bid)	500.00
	1. 162 bags Portland Cement 2. 342 pcs. Tek screw 3. 18 pcs. 12mmØ x 150mm Machine Bolt with Nut and Washer 4. 6 pcs. Hacksaw Blade (Class A) 5. 25 kg. 4" CW Nails 6. 42 kg. 3" CW Nails 7. 14 kg. 2½" CW Nails 8. 13.5000 kg. 1½" CW Nails 9. 4 pcs. Rubber Pail 10. 13 kg. #16 G.I. Tie Wire 11. 15 kg. 2½" Umbrella Type Nails 12. 5 kg. 3.20"Ø Welding Rod 13. 1 pc. 4"Ø Grinding Disk for Steel 14. 6 m. 1/8" G.I. Wire Screen 15. 30 m. 1" G.I. Wire Screen 16. 10 pcs. 3"Ø x 3.0m PVC Pipe S-1000 17. 6 pcs. 8" x 24" PVC Ventilation (L-Type) White 18. 2 pcs. 5mm thk x 50mm x 6.0m Flat Bar 19. 4 pcs. 1" x 2" x 8' Good Lumber (Lawaan/Equivalent) 20. 110 pcs. 1" x 2" x 12' Good Lumber (Lawaan/Equivalent) 21. 100 pcs. 1½" x 2" x 10' Good Lumber (Lawaan/Equivalent) 22. 40 pcs. 2" x 2" x 8' Good Lumber (Lawaan/Equivalent) 23. 10 pcs. 2" x 3" x 6' Good Lumber (Lawaan/Equivalent) 24. 15 pcs. 2" x 4" x 6' Good Lumber (Lawaan/Equivalent) 25. 226 pcs. 2" x 2" x 12' Good Lumber (Lawaan/Equivalent) 26. 10 pcs. 2" x 3" x 10' Good Lumber (Lawaan/Equivalent)				

<p>27. 12 pcs. 2" x 4" x 8' Good Lumber (Lawaan/Equivalent) 28. 2 pcs. 2" x 6" x 6' Good Lumber (Lawaan/Equivalent) 29. 79 pcs. 2" x 3" x 12' Good Lumber (Lawaan/Equivalent) 30. 4 pcs. 2" x 6" x 8' Good Lumber (Lawaan/Equivalent) 31. 4 pcs. 2" x 6" x 12' Good Lumber (Lawaan/Equivalent) 32. 9 pcs. 4" x 4" x 10' Good Lumber (Lawaan/Equivalent) 33. 123 pcs. 2" x 2" x 10' Coco Lumber 34. 104 pcs. 2" x 3" x 10' Coco Lumber 35. 24 pcs. 1.20m x 2.40m Amakan 36. 114 m. ½" x 4' Polyethylene Netting 37. 19 pcs. 12.0mm x 0.30m x 2.40m Hardiflex Board (Sanepa) 38. 72 shts. 5.00mm x 1.20m x 2.40m Marine Plywood, Type II with PS Markings 39. 146 pcs. 12mmØ x 7" Machine Bolt with Nut and Washer 40. 8 pcs. ½"Ø uPVC Blue Coupling threaded at one end 41. 8 pcs. ½"Ø uPVC Blue Tee 42. 4 pcs. ½"Ø uPVC Blue Elbow Plain 43. 2 cans PVC Solvent Cement (100cc) 44. 4 pcs. ½"Ø x 3.0m uPVC Blue Pipe 45. 7 pcs. 3" Paint Brush 46. 1 qt. Roof Sealant 47. 5 gals. Wood Preservative (Anti-Termite Solution) (4 Liters) 48. 4 gals. Wood Preservative (Colorless) 49. 15 m. Circular Loom, 5/16"Ø 50. 60 pcs. 20mmØ Flexi Connector with Bushing 51. 5 pcs. 3/4"Ø Steel Clamp with Meter Screw 52. 35 m. #6/7's Service Drop Wire (Duplex) 53. 6 pcs. Junction Box, uPVC (Heavy Duty) 54. 8 pcs. Switch Box (Heavy Duty) 55. 8 pcs. Utility Box, uPVC (Heavy Duty) 56. 1 pc. 1" Teflon 57. 2 pcs. Reducer, 1"Ø-3/4"Ø RSC 58. 2 pcs. 3/4"Ø x 2" Nipple RSC 59. 1 pc. 3/4"Ø Service Entrance Cap 60. 3 pcs. Electrical Tape, 3M (big) 61. 2 pcs. 3/4"Ø Long Elbow, uPVC (Heavy Duty) 62. 8 pcs. Receptacle Socket, E27, 4"Ø x 4", with screw 63. 10 m. 8.0mm² THW Copper Wire, White/Red 64. 10 m. 8.0mm² THW Copper Wire, Black 65. 2 pcs. Square Box, 5x5, uPVC (Heavy Duty) 66. 1 pc. 3/4"Ø LB RSC 67. 1 set Secondary Rack Assembly with 1 spool Insulator, Arc H.D. 68. 1 pack Sealant 69. 6 sets 2-gang Convenience Outlet, Wide Series, WWD-400 70. 1 box #6mmØ Tox with Screw (100pcs/box) 71. 1 bag 20mmØ PVC Clamp with nail (100pcs/bag) 72. 8 pcs. LED Bulb, LLA72 E27-15W-DL, 1300 Lumens 73. 1 L 3/4"Ø x 3.0m RSC Pipe, Thick Wall 74. 1 roll 20mmØ Moldflex, uPVC (100m/roll) 75. 1 pc. Meter Base, Socket Type, CL100, 3/4"Ø Hub, H.D. 76. 1 unit Panel Board with 4 Branches 2 Poles, TQL-GE-MCCB 1- 40A-2P-TQL-GE, 1- 15A-2P-TQL-GE, 1- 20A-2P-TQL-GE 77. 1 box 2.0mm² Permalite Type THHN/THWN-2 Copper Wire 78. 1 box 3.5mm² Permalite Type THHN/THWN-2 Copper Wire 79. 30 pcs. ½" PVC Clamp with Nail 80. 8 pcs. ½"Ø Brass Faucet 81. 68 shts. 0.405mm thk x 1.20m x 3.0m Ordinary Corrugated G.I. Sheet 82. 12 pcs. 0.405mm x 1.20m x 2.40m Plain G.I. Sheet 83. 6 pcs. 0.405mm x 0.457 x 2.44m Ridge Roll Bended G.I. Sheet 84. 53 pcs. 8mmØ x 6.0m Deformed Steel Bars (Grade 33) 85. 15 pcs. 0.45mm x 50mm x 32mm Metal Furring 86. 145 pcs. 10mmØ x 6.0m Deformed Steel Bars (Grade 33) 87. 1 pc. 14"Ø Cut-off Wheel for Steel, Tyrolit (Cutting Materials) 88. 7 pcs. 4.5mm x 38mm x 38mm x 6.0m Angle Bars 89. 100 pcs. 2" x 2" x 10' Good Lumber (Lawaan/Equivalent) 90. 24 pcs. 2" x 4" x 10' Good Lumber (Lawaan/Equivalent)</p>	
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	91. 12 pcs. 2" x 6" x 10' Good Lumber (Lawaan/Equivalent) 92. 2 units D1 - (±0.90m x 2.1m) 20mm thk Plyboard Flush Type Door				
4	B20190058	19031525	PEEDO-KZ	Procurement of Medical Supplies for Reagents for 2nd quarter 2019 DDNHKZ	5,000.00
	1. 100 Pc BLOOD SET 2. 240 Pc CHROMIC 2/o DN 3. 500 Pc CORD CLAMP 4. 100 Pc DISPOSABLE NEEDLE G-18 5. 100 Pc DISPOSABLE NEEDLE G-19 6. 36 Pc ELASTIC BANDAGE 2x5 7. 36 Pc ELASTIC BANDAGE 3x5 8. 36 Pc ELASTIC BANDAGE 4x5 9. 36 Pc ELASTIC BANDAGE 6x5 10. 12 Pc ENDOTRACHEAL TUBE S4 11. 12 Pc ENDOTRACHEAL TUBE S7.5 12. 1,000 Pc FACE MASK 13. 50 Pc FOLEY CATH F.16 14. 1,000 Pc GLOVES S6.5 15. 1,000 Pc GLOVES S7.0 16. 500 Pc HEPLOCK 17. 360 Pc HYPOALLERGENIC PLASTER 1/2 INCH 18. 100 Pc INSULIN SYRINGE 19. 1,679 Pc INTROCAN G18 20. 2,000 Pc INTROCAN G20 21. 1,000 Pc INTROCAN G22 22. 2,000 Pc INTROCAN G24 23. 500 Sachet LUBRICATING JELLY 5g 24. 1,500 Pc MACRO SET 25. 1,500 Pc MICRO SET 26. 72 Pc MONOSYN 1 TAPPER 27. 72 Pc MONOSYN 3 TAPPER 28. 100 Pc NEB KIT ADULT 29. 100 Pc NEB KIT PEDIA 30. 19 Pc OXYGEN CAnnula ADULT W/O MASK 31. 20 Pc OXYGEN CAnnula PEDIA W/O MASK 32. 20 Pc OXYGEN MASK PEDIA 33. 24 Box PROLENE 2 CUTTING 34. 24 Pc PROLENE 3 CUTTING 35. 24 Pc PROLENE 4 CUTTING 36. 72 Pc SILK 2 CUTTING 37. 72 Pc SILK 3 CUTTING 38. 72 Pc SILK 4 CUTTING 39. 500 Pc SOLUSET 40. 100 Pc SPINAL NEEDLE 41. 300 Pc SUCTION CATH FR. 8 42. 100 Pc SURGICAL BLADE S-10 43. 100 Pc SURGICAL BLADE S-11 44. 100 Pc SURGICAL BLADE S-15 45. 100 Pc SURGICAL BLADE S-20 46. 750 Pc SURGICAL BLADE S-7 .5 47. 1,000 Pc DISPOSABLE SYRINGE 10cc 48. 2,000 Pc DISPOSABLE SYRINGE 1cc 49. 50 Pc DISPOSABLE SYRINGE 20cc 50. 2,000 Pc DISPOSABLE SYRINGE 3cc 51. 2,000 Pc DISPOSABLE SYRINGE 5cc 52. 60 Pc URINE BAG ADULT 53. 44 Bot URINE STRIPS 54. 18 Box HBSAG 30's 55. 90 Box SYRINGE 3ml 56. 5 Box H.Pylori 57. 2 Box S.Typhi 58. 5 Box PREGNANCY TEST 59. 1,000 Pc STOOL CONTAINER 60. 500 Pc URINE CONTAINER				
5	B20190059	19031530	PEEDO-KZ	Procurement of Drugs & Medicines for DDNHKZ Pharmacy	5,000.00
	1. 100 Tab ALUMINUM HYDROXIDE 2. 300 Tab N-ACETYLCYSTEINE 600mg				

<p>3. 36 Bot ALUMINUM HYDROXIDE SUSPENSICION 4. 200 Vial AMIKACIN 125mg 5. 200 Tab AMPLODIPINE 10mg 6. 200 Tab AMPLODIPINE 5mg 7. 200 Vial AMPICILLIN 1g 8. 200 Vial AMPLICILLIN 250mg 9. 300 Vial AMPLICILLIN 500mg 10. 300 Tab ASCORBIC 500mg 11. 100 Tab ASPIRIN 80mg 12. 10 Vial ATRACURIUM 100mg 13. 20 amp ATROPINE SULFATE AMP 14. 30 amp ATS 1,500 iu 15. 30 amp ATS 3,000 iu 16. 15 amp ATS 5,000 17. 300 Tab AZITHROMYCIN 500 mg 18. 100 Tab BETAHISTINE 8mg 19. 50 neb BUDESONIDE NEB 20. 50 amp BUPIVACAINE HEAVY 21. 100 tab BUTAMIRATE CITRATE TAB 22. 150 Vial CEFAZOLIN VIAL 23. 30 amp CALCIUM GLUCONATE 10ml 24. 227 tab CAPTOPRIL 25mg 25. 36 bot CEFALEXIN 250mg 26. 200 caps CEFALEXIN 500mg CAP 27. 200 caps CEFUROXIME 500mg 28. 300 vial CEFTRIAXONE 1g 29. 36 bot CEFUROXIME 250 mg 30. 200 bot CEFUROXIME 750 mg 31. 200 caps CELECOXIB 200 mg 32. 36 bot CETIRIZINE SYRUP 33. 36 bot CETIRIZINE DROPS 34. 300 tab CETIRIZINE TAB 10mg 35. 100 tab CINNARIZINE 25mg 36. 300 tab CIPROFLOXACIN 500 mg 37. 36 bot CLARITHROMYCIN 125mg 38. 300 tab CLARITHROMYCIN 500mg 39. 300 caps CLINDAMICYN 500mg CAP 40. 100 tab CLOPIDOGREL 75mg 41. 100 caps CLOXACILLIN 500 mg cap 42. 36 bot CO-AMOXICLAV 250mg 43. 300 tab CO-AMOXICLAV 625mg 44. 24 bot D10 WATER 500CC 45. 60 bot D5 WATER 500cc 46. 120 bot D50 WATER 50ml 47. 360 bot D50.3 NAACL 500cc 48. 480 bot D5IMB 500cc 49. 1,200 bot D5LR 1L 50. 36 bot DICYCLOVERINE SYRUP 51. 36 bot DOMPERIDONE DROPS 52. 36 bot DOMPERIDONE SYRUP 53. 6 bot DOPAMINE 500cc 54. 50 amp EPINEPHRINE AMP 55. 500 Tab FERROUS SULFATE 325 mg 56. 100 amp FUROSEMIDE 20mg 57. 300 amp GENTAMYCIN AMP 58. 200 amp HYOSCINE-N-BUTYBROMIDE AMP 59. 100 tab HYOSCINE-N-BUTYBROMIDE TAB 60. 50 amp HTIG 250IU 61. 100 vial HYDROCORTISONE SODIUM 100mg 62. 100 vial HYDROCORTISONE SODIUM 250mg 63. 100 vial HYDROCORTISONE SODIUM 500mg 64. 100 tab ISOSORBIDE 5mg 65. 5 vial KETAMINE 66. 100 amp KETOROLAC AMP 67. 200 tab LEVOFLOXACIN 500mg 68. 300 amp LIDOCAINE POLYAMP 2% 5ml 69. 150 Carpl LIDOCAINE DENTAL 70. 500 tab LOSARTAN 100mg 71. 500 tab LOSARTAN 50mg</p>	
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	72. 100 vial MAGNESIUM SULFATE 250mg/ml 73. 36 bot MEBENDAZOLE 100mg Susp 74. 1,500 caps MEFENAMIC ACID 500mg 75. 100 tab METHYLDOPA 250mg 76. 400 amp METACLOPRAMIDE AMP 77. 50 tab METOPROLOL 100mg 78. 50 tab METOPROLOL 50mg 79. 36 bot METRONIDAZOLE 125mg 80. 300 bot METRONIDAZOLE 500mg 81. 100 tab NIFEDIPINE 5mg 82. 200 caps OMEPRAZOLE 20mg cap 83. 100 tab OMEPRAZOLE 40mg tab 84. 200 vial OMEPRAZOLE 40mg vials 85. 500 amp OXYTOCIN 10iu AMP 86. 36 bot PARACETAMOL 125mg 87. 24 supp PARACETAMOL 125mg supp. 88. 72 bot PARACETAMOL 250mg 89. 24 supp PARACETAMOL 250mg supp. 90. 500 tab PARACETAMOL 500mg 91. 20 amp PARACETAMOL 300mg amp 92. 72 bot PARACETAMOL DROPS 93. 720 bot PLR 1L 94. 720 bot PNSS 1L 95. 100 bot PNSS 50 cc 96. 10 amp PROPOFOL 97. 1,500 amp RANITIDINE AMP 98. 101 tab RANITIDINE TAB 99. 2,000 neb SALBUTAOL NEB 100. 1,000 Neb SALBUTAMOL+IPRATROPIUM 101. 2 bot SEVOFLORANE 102. 200 tab SIMVASTATIN 20mg 103. 10 amp SODIUM BICARBONATE 104. 500 bot STERILE WATER 50cc 105. 50 amp SYNTOCINON 10iu 106. 300 amp TETANUS TOXOID 107. 100 amp TRAMADOL AMP 108. 150 amp TRANEXAMIC 500mg. amp 109. 201 tab TRIMETAZIDINE 35mg 110. 200 amp VIT. K amp 111. 200 amp VITAMIN B COMPLEX AMP 112. 100 amp FUROSEMIDE 10mg amp				
6	B20190060	19031464	PGO	Procurement of 459 sacks RICE (160) for Food Supplies for Gov't. Forces & Indigenous People Consumption May 2019	5,000.00
	459 sacks RICE (160)				
7	B20190061	19031321	PDRRMD	Procurement of 3 lot Long Range Remote Emergency Mass Warning System for Early Emergency Warning Dissemination to Flood Prone Areas	5,000.00
	3 LOT Long-Range Remote Emergency Mass Warning System Remote Terminal Unit A customized controller unit capable of operating in remote locations and in rugged weather conditions. It can connect to external sensors with analog, digital, and RS-232, and 40 Pin GPIO interfaces. Audio Remote Terminal Unit -It shall be a compact, self-contained unit with full diagnostic testing of amplifier and loudspeakers. -Its total rated output should be at least 200 watts. -It should have at least four output channels. -It should have input polarity and output short circuit protection. -It operates on 12 VDC power input INCLUSIONS: Site Equipment -100 Feet High Guyed Mast Tower -Terminal Unit with Rugged Outdoor Box -Operating System -Remote Software -Audio Power Amplifier -Loudspeakers that can reach 5KM radius				

	-Digital Two Way Radio System -Multi Directional/directional --Antenna system -Power system both in Direct Current and Back-up Solar Locations: Sto.Tomas, B.E. Dujali, and Carmen Warning & Control Center -Desk top Computer: Intel i5 with 8GB Memory -TV Monitors: 55 inches slim Smart /UHD TV -EMWS Control and Monitoring Software -Digital Two Way Radio System -Multi/Directional Antenna system -Power system: AC and Back-up Solar System Training Technical and basic troubleshooting for selected personnel General Conditions 1 year software and system warranty Completion:90 Days upon receipt of the P.O.				
8	B20190062	19031306	PDRRMD	Procurement of 1 unit Brand New Rescue Vehicle for Mobility for Province wide CBDRRM Implementation, Brgy. DRRM Plan Monitoring & Site Orientation	5,000.00
	1 UNIT BRAND NEW RESCUE VEHICLE ENGINE/TRANSMISSION Model: 2GDFTV (High) Type: 2.4L Diesel, 4-Cylinder, 16 Valve DOHC Variable Nozzle Turbo with Front Mounted Intercooler Displacement: 2,393 Max. Output: 147/3,400 Max. Torque: 400/1,600-2,000 Fuel System: Direct Injection Common Rail CHASSIS Suspension: Front - Double Wishbone; Rear-Leaf Spring Rigid Axle Brakes: Front-Ventilated Discs, Rear-Leading Trailing Drums Steering System: Rack and Pinion with Power Assist Tire/Wheels: 265/65 R17 Alloy Drivetrain: 4x2 DIMENSIONS AND WEIGHT Overall LxWxH (mm): 5,335 x 1,855 x 1,815 Wheelbase (mm): 3,085 Tread: Front/Rear (mm): 1,535/1,550 Fuel Tank Capacity (L): 80 Seating Capacity (pax): 5 EXTERIOR Headlamps: Halogen Front Foglamps: With Overfender: Wide Type Side Step: With INTERIOR Seat Material: Fabric Multi-information Display: With Inside Rear View Mirror: Day & Night Cupholders/Bottle Holder: Front - Instrument Panel, Door Trim Rear - Rear Armrest, Door Trim Illuminated Entry System: With Door Pockets: With FUNCTIONS Power Features: Windows, Doorlock and Outside Rear View Mirror Adjust Wireless Doorlock: With Accessory Power Outlet: x2 Airconditioning System: Auto Seatbelt Warning: Auto Door Ajar Warning: With Key Remind Warning: With Light Remind Warning: With Audio System: 6.5" Capacitive Touch Screen/CD/Tuner/Steering Wheel Audio Control/MP3, Bluetooth, USB & Auxilliary Input, 6 Speakers Navigation: With SAFETY SRS Airbag: Front, Drive Knee ABS: With Electronic Brakeforce Distribution				

	Seatbelts: Front - 3 Point ELR x 2 Pretensioner Force Limiter Rear - 3 Point ELR x 3 Child Protection Lock: With Child Restraint System: ISOFIX x 2 + Tether Anchor High Mount Stop Lamp: Tailgate (LED) Sidedoor Impact Beams: With Vehicle Security System: Horn + Immobilizer Inclusions: Insurance, 3yrs LTO Registration, Snorkel, Sticker 3M Freebies: Platinum Tint, Genuine Seatcover, Genuine Floor Matting Color: Orange Metallic				
9	B20190063	19031332	PDRRMD	Procurement of 160 units School Based Emergency Warning Siren (Batingaw) & Steel Plated Early Warn	5,000.00
	160 units School-Based Emergency Warning Siren (Batingaw) and Steel Plated Early Warn Technical Requirement For Batingaw: G.I. Pipe # 3 S 40 6 feet above ground 2 feet high of Empty Oxygen Tank 16mm Steel Bracket 1 pc Steel Hammer 1 Sack Cement 4 Sacks of Sand & Gravel Free Site Installation For Steel Plated Signage: 4x8 Signage G.I. Pipe # 2 s 40 1x1 feet Frame Angle Bar 26 Gauge Plain Sheet Outdoor Type Laminated Sticker Concrete Post Free Site Installation Completion : 60 Days upon receipt of the P.O.				
10	B20190064	19031248	PDRRMD	Procurement of Rescue Gears, Accessories for Search & Rescue Operations of PDRRMD	500.00
	50 pcs RESCUE WHISTLE 7.1cm X 2cm X 1.6cm or 2.8inches X 0.79inches x 0.63 inches 12grams or 0.42oz 50 pc HARD HAT 5 pcs TRAUMA BAG Contents per bag: 1 CPR Pocket Mask 2 Thermal Blankets 132x210cm (silver) 1 Stethoscope and Sphygmomanometer 1 Digital Thermometer 1 EMS Stainless Trauma Shears 19cm 2 Burn Gel 3.5grams 1 Burn Dressing 4"x4" 1 Hot/Cold Reusable Compress Bag microwavable & Freezable 1 Elastic Bandage 3"x5 yards 1 Elastic Bandage 4"x5 yards 2 Conforming Gauze Bandage 3"x10' 2 Conforming Gauze Bandage 4"x10' 4 Sterilized Gauze Pads 8-ply 2"x2" 4 Sterilized Gauze Pads 8-ply 4"x4" 12 pairs disposable medical exam nitrile gloves 1 box (100pcs) adhesive band plaster strips 6 ear-loop face mask 1 bag cotton balls 50's 12 Alcohol Prep Pads 4 Surgical Tape 1" 1 Tissue Forceps Syringe set (1) 3cc; (1) 5cc; (1)10cc 1 Kidney Basin 12 Cotton Application 1 Measuring Cup 30ml 2 Flat Disposable Medical Tourniquet 12 Sterile Tounge Depressor 1 Cervical Collar 2 Triangular Bandage 1 Sam Splint				

<p>1 Povidone Iodine Pads 1 Povidone Iodine 120ml 1 Alcohol 150ml 4 First Aid Eye Pads 2 Tourniquet 1 Tape Measure 1 Penlight 6 pcs RESCUE TUBE 30 pcs PONCHO RAINCOAT WITH REFLECTOR 4 pcs COLLAPSIBLE TENT 4x4sqm 6 pcs WETSUIT -Made in double lined neoprene (2.5mm thick) -Wetsuit for diving in warm seas and for snorkeling -Wrist, ankle and neck waterlight muffs and front zip for ease of wearing/taking off Men Sizes: from II to VI Women Sizes: from I to V Sizes: Ladyfit 1- (S) and 1-(M) Mensfit 2-(M) and 2-(L) 10 pcs KNIFE WITH GLASS BREAKER -Glass Breaker contain a pointed metal tip for breaking tempered glass and a sharp knife for slicing or cutting objects 15 pcs HEAD LIGHT 250-500 lumens/mixed/triple AAA batteries, weather resistant 15 pcs BACKPACK 20L WITH MESH Materials: Nylon 210 Ripstop Nylon 420 Packcloth Nylon 840D Ballistic Nylon 210PU Lining Airmesh Nylon Threaded Nylon Net Other Details: YKK zipper and accessories High quality straps Capacity: 40L Ideal for 3-4 days trip Padded Airmesh Shoulder and back Aluminum Back Support One Large Main Compartment Reinforcement by bar tack stitches Adjustable Zippered Topload 2 side Pockets Top Hydro Hole 2-3L Bladder Compartment Detachable Front Zippered Flops Front Easy Access Zipper Shoulder Stabilizer Straps Internal Organizer Adjustable Hip Belt, Load Lifter, Sternum, Shoulder Harness, Base Strap 2 side release compression straps Front Access Pocket Carrying Handle Strap Draw Cord Closue with cord lock Water Repellant 15 pcs PORTABLE HAMMOCK WITH MOSQUITO NET OUTDOOR RECREATION CAMPING Color: Army Green Size; Dimension 260x140cm Load Weight: below 300kg Package Included: 1 Jungle Hammock 2 Mosquito Nets Hanging Rope 2 Jungle Hammock hanging Rope 2 Metal Hook Up Hammock with mosquito net sleep bug free-lightweight parachute fabric hammock Material: Canvass</p>	
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	5 pcs MEGAPHONE Hand Grip Type with Siren Dry Cell Operation All ABS Body, Sturdy yet lightweight Built-in Siren & Microphone Clear sound, Long range & Efficient Design Conveniently located volume control & switch Power output: 25-50watts Speak/Siren/Record Volume Control Battery Life: 5-8hrs Detachable Microphone Effective Distance: 600m Net Weight: 1kg without battery 35 pax POLO SHIRT				
11	B20190065	19020946	PADO-IT	Procurement of 1 lot IP Phone Communications Solution & Support for Provincial Government of DavNor	1,000.00
	1 LOT IP PHONE COMMUNICATIONS SOLUTION AND SUPPORT 1 AVAYA COMMUNICATIONS SOLUTION 1 IP OFFICE SMB MODEL 16 IP PHONE R10+ SIP TRUNK 1 ADI MIGRATION LIC:CU 67 IP PHONE R10+ AVAYA IP ENDPOINT 1 ADI MIGRATION LIC:CU 1 IP OFFICE R11 ESSENTIAL EDITION MIGRATION UPGRADE LIC:DS 66 IP OFFICE R10+ AVAYA ENDPOINT I LIC:CU 66 1608-I IP DESKPHONE GLOBAL ICON ONLY 66 POWER ADAPTER 5V J100/1600 SERIES IP PHONES US LEVEL6 1 AVAYA COMMUNICATIONS SOLUTION SUPPORT 1 MAINTENANCE COMPREHENSIVE SUPPORT MODEL 1 IPO CO-DEL REM TECH SUPT 24X7 APR NBD-IP500 V2 1YPP 5 BOXES UTP CAT6 CABLE (HIGH QUALITY)				
12	B20190066	19031457	PEO 1st	Procurement of Hardware & Construction Supplies for Rehab. Of Jct. Paiton-Mibolo, Talaingod, DDN	5,000.00
	1. 45 pcs. 11mm thk. x 1219 x 2438 Ordinary Plywood 2. 40 pcs. 1" x 6" x 12' Coco Lumber 3. 200 pcs. 2" x 2" x 12' Coco Lumber 4. 50 pcs. 2" x 4" x 12' Coco Lumber 5. 40 pcs. 4" x 4" x 12' Coco Lumber 6. 200 pcs. 2" x 3" x 12' Coco Lumber 7. 22 pcs. 2" x 8" x 8' Coco Lumber 8. 4 pcs. 4" x 4" x 8' Coco Lumber 9. 20 pcs. 2" x 4" x 8' Coco Lumber 10. 12 pcs. 2" x 2" x 10' Coco Lumber 11. 87 pcs. 2" x 2" x 8' Coco Lumber 12. 8 pcs. 2" x 6" x 12' Coco Lumber 13. 18 pcs. 2" x 4" x 10' Coco Lumber 14. 32 pcs. 1" x 6" x 8' Coco Lumber 15. 4 pcs. 2" x 3" x 12' Lawaan Lumber 16. 4 pcs. 2" x 2" x 8' Lawaan Lumber 17. 4 pcs. 1" x 2" x 8' Lawaan Lumber 18. 7.5000 kg. 1½" CW Nails 19. 32 kg. 2½" CW Nails 20. 32 kg. 4" CW Nails 21. 25 kg. 6" CW Nails 22. 4 kg. Umbrella Type Nails 23. 10 pcs. 5mm thk x 1.20m x 2.40m Ordinary Plywood 24. 10 pcs. Plastic Drum (200 liter Capacity) 25. 23 pcs. Rubber Pail 26. 1 pc. 3"Ø x 3.00m PVC Pipe, S-900 27. 420 pcs. 12mmØ x 9.00m RSB (Grade 40) 28. 243 pcs. 12mmØ x 7.50m RSB (Grade 40) 29. 252 pcs. 12mmØ x 6.00m RSB (Grade 40) 30. 164 pcs. 20mmØ x 6.00m RSB (Grade 40) 31. 574 pcs. 10mmØ x 6.00m RSB 32. 84 pcs. 8mmØ x 6.00m RSB 33. 322 pcs. 12mmØ x 6.00m RSB 34. 278 kg. #16 G.I. Tie Wire 35. 80 pcs. Hacksaw Blade (Class A) 36. 32 m. 1/8" G.I. Wire Screen				

	37. 67 pcs. Gabion Wire Mesh (1 x 1 x 2) 38. 24 pcs. 0.205mm thk x 12' Corrugated Roofing 39. 30 pcs. 0.405mm thk x 8' Plain G.I. Sheet 40. 165 pcs. 20mmØ x 7.50m RSB (Grade 40)				
13	B20190067	19031218	PEO Pool	Procurement of Various Size of Tires for Provincial Equipment DDN	5,000.00
	1. 47 pcs Tires, 10.00 x 20, 20 Ply rating, lug type with tube and flaps, brand new 2. 33 pcs Tires, 11.00 x 20, 20 Ply rating, lug type with tube and flaps, brand new 3. 10 pcs Tires, 12.00 R22.5 , steel radial, 20 Ply rating, tubeless, brand new 4. 12 pcs Tires, 11.00 R20, steel radial, 18Ply rating, myler type with flaps and tub 5. 10 pcs Tires, 11.00 x 20, 18Ply rating with tube and flaps, myler type, brand new 6. 24 pcs Tires, 13.00 x 24, 12 Ply rating with tube and flaps, brand new 7. 2 pcs Tires, 23.10 x 26, 16 Ply rating with tube and flaps, brand new				
14	B20190068	19021116	PEO	Procurement of 1 unit Resistivity Meter for Geo Resistivity Instrument	10,000.00
	<p>1 unit RESISTIVITY METER Package Complete with: 1 - RESISTIVITY METER (220W, 2500mA, 600V / 1200V peak to peak) - Transmitter, receiver and power supply in one single casing - Automatic computation of apparent resistivity and chargeability - 2 Simultaneous channels - Internal Memory for data storage - 2 Internal 12V Batteries (re-chargeable) - 48 Electrodes switching (internal) DELIVERED WITH: - 2 Battery chargers - USB Cable and Software for data transfer - Transportation case - User's Manual 4 REELS WITH 4 CABLES OF 12 OUTPUT SEPARATED EVERY 10m - 48 Metallic stakes with cord clips - Electre Pro software - Proys II software 1 - SET OF ACCESSORIES FOR STANDARD ELECTRICAL SURVEYS INCLUDING: - 2 Reels 500m cable, 2 reels 100m cable - 12 Stainless steel electrodes 60cm + 12 clips cords 1 - WINSEV SOFTWARE 1 - RES2DINV SOFTWARE FOR 2D INTERPRETATION - Single site license for this software delivered with 1 USB dongle SPECIFICATIONS: Output Current Specifications - Automatic ranging (micro-processor controlled) - Intensity: up to 2500mA - Voltage: up to 600V (1200 V peak to peak) - Power: up to 100W - Selectable cycle time of 0.25, 0.5, 1,2,4 or 8s - Current measurement precision: 0.5% typical INPUT VOLTAGE SPECIFICATIONS: - 2 Simultaneous reception channels - Measuring process: Automatic ranging and calibration - Input impedance: 100 M - Input voltage protection up to 1000V, range from -15 V + 15 V - Power line rejection - Voltage measurement precision: 0.5% typical - Noise reduction: continuous stacking selectable from 1 to 255 stacks - SP compensation through automatic linear drift correction - Resistivity accuracy: 0.5% typical - Induced polarization (chargeability) measured over 20 predefined windows - Chargeability accuracy: 1% of measured value for input voltage higher than 10mV GENERAL SPECIFICATIONS: - Weight: 13 kg. - Dimension: 31 x 23 x 38 cm - Weather proof - Shock resistant fiber - glass case - Operating temperature: -20 to +70°C - LCD display with 4 lines of 20 characters</p>				

	<ul style="list-style-type: none"> - Data flash memory: more than 44,800 readings - USB and serial link RS -232 for data download - Possibility of data storage on external SD Card with capacity of 7,000,000 readings (option) - Power supply: two internal rechargeable 12V / 7.2 Ah batteries; optional external 12V - Back-up car battery for transmitter power - Autonomy with internal battery: several thousands of readings - Weight: of a 12 takeout multi-core cable on a reel: about 12 kg (for 5m spacing) - Emergency push button for security <p>TRAINING: Included (local training)</p> <p>WARRANTY: One (1) year warranty against inherent factory defects</p>				
15	B20190069	19031211	PEO 1st	Procurement of Hardware & Construction Supplies for Completion of Bahay Pag-asa for Minors, New Corella DDN	5,000.00
	<ol style="list-style-type: none"> 1. 60 pcs. 18mm thk Marine Plyboard 2. 2 pcs. 4mm thk x 1.20m x 2.40m Marine Plywood, Type II with PS Markings 3. 203 pcs. 5mm thk x 1.20m x 2.40m Marine Plywood 4. 15 pcs. 5mm thk x 1.20m x 2.40m Ordinary Plywood 5. 17 kg. 2" Finishing Nails 6. 2 kg. 1" Finishing Nails 7. 15 kg. 4" CW Nails 8. 5 kg. 3" CW Nails 9. 3 kg. 2" CW Nails 10. 5 kg. 2½" CW Nails 11. 5.5000 kg. 1½" CW Nails 12. 2 kg. 2½" Umbrella-Type Nails 13. 7 pcs. 1.5mm x 50mm x 150mm x 6m Rectangular Tube 14. 28 pcs. 1.2mm thk x 50mm x 75mm x 6.0m Cee Purlins 15. 14 pcs. 3mm x 25mm x 25mm x 6.0m Angle Bar 16. 1 pc. 8mm thk x 100mm Flat Bar 17. 3 pcs. 38mmØ G.I. Pipe Sched. 40 18. 38 pcs. 12mm x 6.0m Square Bar 19. 1 pc. 12mmØ Plain Round Bar 20. 4 pcs. 10mmØ Plain Round Bar 21. 5 pcs. 1.2mm x 38mmØ x 6m Stainless Steel Pipe 22. 2 kg. 1.6mm Stainless Steel Welding Rod 23. 5 boxes 3.2Ø Welding Rod (20kg./box) 24. 3 pcs. 14"Ø Cut-Off Wheel for Steel (Heavy Duty) 25. 2 pcs. 4"Ø Grinding Stone for Steel 26. 6 pcs. 4"Ø Diamond Tip Tile Cutter Blade 27. 24 pcs. 16mmØ x 6.0m Deformed Round Bar (Grade 33) 28. 15 pcs. 12mmØ x 6.0m Deformed Round Bar (Grade 33) 29. 215 pcs. 10mmØ x 6.0m Deformed Round Bar (Grade 33) 30. 4 pcs. 8mmØ x 6.0m Deformed Round Bar (Grade 33) 31. 25 kg. #16 G.I. Tie Wire 32. 22 pcs. Rubber Pail 33. 30 pcs. Hacksaw Blade (Class A) 34. 270 pcs. 40cm x 40cm Ceramic Unglazed Tiles (F4403 Misty Green) 35. 540 pcs. 40cm x 40cm Ceramic Glazed Tiles (Ink Jet Brio Green) 36. 1,160 pcs. 60cm x 60cm Synthetic Granite Tiles (Hi-Shine Mint Green) 37. 12 pcs. 25cm x 50cm Decorative Tiles, Glazed (Ink Jet55013 Circle Blue) 38. 180 pcs. 40cm x 40cm Ceramic Glazed Tiles (Dark Color) 39. 64 bags Tile Adhesive (25kg./bag) 40. 145 bags Tile Grout with Microban (2kg./bag) - Bahama Biege 41. .41 pcs. 2.40m (8') Standard PVC Tile Trim 42. 8 pcs. 16mm x 67mm x 2400mm PS White Moulding 43. .5 pcs. 8" x 24" PVC Ventilation (L-Type) white 44. .315 pcs. 0.40mm thk 19mm x 25mm x 5m Metal Furring (Double) Ceiling Frames 45. 394 pcs. 0.80mm thk x 12mm x 38mm x 5m C-Channel Hanger 46. 154 pcs. 0.40mm thk x 25mm x 25mm x 3m Wall Angle Bar 47. 2,459 pcs. W-Clip (Double) 50mm (2") Ceiling Fasteners 48. 17 boxes 1/8" x ½" Blind Rivets (1000pcs./box) 49. 24 pcs. Wood Parquet Glue 50. 13 pairs Concealed Metal Type Hinge 51. 23 pcs. Cabinet Handle (Zinc Alloy) with Screw 52. 20 pcs. Magnetic Catches, Heavy Duty 53. 4 doz. Sand Paper #120 				

<p>54. 6 sets 16" Drawer Slide (Ball Bearing)</p> <p>55. 3 pcs. 3.5" x 3.5" x 2mm Steel Loose Pin Hinges</p> <p>56. 10 sets Satin Chrome Lever Set Door Knob, Heavy Duty</p> <p>57. 9 shts. 0.40mm thk x 1.20m x 3.0m Corrugated G.I. Sheet</p> <p>58. 6 qrt. Elastomeric Roof Sealant</p> <p>59. 5 sq.m. Stone Cladding (Dakota Lite)</p> <p>60. 72 gals. Flat wall Latex Paint (Premium Grade)</p> <p>61. 36 gals. Semi-Glass Latex Paint (Premium Grade)</p> <p>62. 4 gals. Concrete Neutralizer (Premium Grade)</p> <p>63. 45 gals. Masonry Putty</p> <p>64. 45 gals. Flat wall Enamel Paint (Premium Grade)</p> <p>65. 37 gals. Semi-Gloss Enamel Paint (Premium Grade)</p> <p>66. 21 gals. Paint Thinner (Premium Grade)</p> <p>67. 11 gals. Plasolux Putty (Premium Grade)</p> <p>68. 23 cans ¼ liter water based Tinting Color (Premium Grade)</p> <p>69. 18 cans ¼ liter oil based Tinting Color (Premium Grade)</p> <p>70. 2 gals. Red Oxide Primer Paint (Premium Grade)</p> <p>71. 2 gals. Quick Dry Enamel Paint (Premium Grade)</p> <p>72. 2 gals. Paint Thinner (Premium Grade)</p> <p>73. 4 gals. Non-Sag Epoxy Adhesive (Part A & B)</p> <p>74. 5 gals. Polyester Body Filler with Hardener</p> <p>75. 3 pcs. 1½" Paint Brush</p> <p>76. 7 pcs. 2" Paint Brush</p> <p>77. 8 pcs. 4" Paint Brush</p> <p>78. 6 sets 9" Paint Roller with Tray and Extra Foam</p> <p>79. 7 sets Royal Tern Water Closet (Complete Set and other accessories) - Robin Beige</p> <p>80. 1 set Faucet Valve & Shower Set (Plastic)</p> <p>81. 1 pc. Lavatory Faucet (Top Mount set)</p> <p>82. 2 pcs. Stainless Steel Single Bowl Sink with Drain and Complete Accessories</p> <p>83. 2 sets Male Urinal (with complete accessories, flexible hose, P-trap and angle val</p> <p>84. 10 pcs. 6" x 6" Stainless Floor Strainer</p> <p>85. 1 pc. Safety Corner Handrail Stainless SS304</p> <p>86. 12 pcs. ½"Ø x 3m, uPVC Blue Pipe</p> <p>87. 4 pcs. ½"Ø uPVC Blue Tee</p> <p>88. 9 pcs. ½"Ø uPVC Blue Elbow Plain</p> <p>89. 6 pcs. ½"Ø uPVC Blue Coupling</p> <p>90. 2 rolls Teflon Tape (big)</p> <p>91. 9 cans PVC Solvent Cement</p> <p>92. 4 pcs. ½"Ø Brass Faucet</p> <p>93. 5 pcs. ½"Ø uPVC Blue Elbow Threaded</p> <p>94. 17 pcs. 4"Ø x 3m PVC Pipe S-1000</p> <p>95. 21 pcs. 2"Ø x 3m PVC Pipe S-1000</p> <p>96. 15 pcs. 4"Ø PVC Clean Out with Plug and Sealing Ring, ISO</p> <p>97. 1 pc. 2"Ø PVC Clean Out with Plug and Sealing Ring, ISO</p> <p>98. 6 pcs. 4"Ø x 2"Ø PVC Tee Reducer, ISO</p> <p>99. 21 pcs. 4"Ø PVC Wye, ISO</p> <p>100. 1 pc. 2"Ø PVC Wye, ISO</p> <p>101. 10 pcs. 4"Ø PVC P-Trap with Plug and Sealing Ring, ISO</p> <p>102. 8 pcs. 2"Ø 90° Bend PVC Elbow, ISO</p> <p>103. 14 pcs. 4"Ø 45° Bend PVC Elbow, ISO</p> <p>104. 1 pc. 2"Ø 45° Bend PVC Elbow, ISO</p> <p>105. 9 pcs. 4"Ø x 2"Ø PVC Wye Reducer, ISO</p> <p>106. 4 pcs. 4"Ø PVC Tee, ISO</p> <p>107. 12 pcs. 2"Ø PVC Tee, ISO</p> <p>108. 11 pcs. 160mmØ x 6m uPVC Pipe Series 8; push-on type with rubber ring</p> <p>109. 25 bags Bentonite Aqua Gel</p> <p>110. 1 pc. 2"Ø x 20' G.I. Pipe Sched. 40</p> <p>111. 2 pcs. 2"Ø G.I. End Cap</p> <p>112. 1 roll 50mmØ PE Pipe (SDR 11)</p> <p>113. 1 pc. 1½"Ø x 6.0m G.I. Pipe Sched. 40</p> <p>114. 1 pc. 50mmØ Female Thread P.E. Adaptor</p> <p>115. 1 pc. 50mmØ Male Thread P.E. Adaptor</p> <p>116. 16 pcs. PVC Receptacle, 4¼"Ø</p> <p>117. 20 pcs. Utility Box, uPVC, heavy duty</p> <p>118. 35 pcs. Junction Box, uPVC, heavy duty</p> <p>119. 16 pcs. Square Box, 5" x 5" uPVC, heavy duty</p> <p>120. 5 sets 1-Gang Switch, WWS-213 Wide Series</p> <p>121. 2 sets 2-Gang Switch, Wide Series</p> <p>122. 1 set 3-Gang Switch, WWS-213 Wide Series</p>	
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	<p>123. 7 rolls Electrical Tape, 3m big 124. 2 pcs. Rubber Tape, 3m, heavy duty 125. 8 L 1¼"Ø x 3m, Electrical uPVC 126. 38 pcs. 1½"Ø x 3m, Electrical uPVC 127. 7 pcs. 1¼"Ø Long Elbow uPVC, T.W. 128. 9 pcs. 1½"Ø Long Elbow uPVC, T.W. 129. 100 pcs. ½"Ø x 3m, Electrical uPVC, T.W. 130. 1 roll 20mmØ Moldflex, uPVC (100m/roll) 131. 50 pcs. ½"Ø Long Elbow uPVC, T.W. 132. 2 pcs. Twin Bolt Connector, 2/0 - 4/0 133. 4 m. Circular Loom for 14.00mm² 134. 1 L 1¼"Ø x 3m, RSC Pipe, Thick Wall 135. 2 pcs. 1¼"Ø x 2", Nipple RSC 136. 1 pc. 1¼"Ø Service Entrance Cap 137. 1 pc. 1¼"Ø LV RSC 138. 1 pc. Meter Base CL200, Square Type, 1¼"Ø Hole 139. 4 pcs. 1¼"Ø Steel C-Clamp with Screw 140. 1 unit Secondary Rack Assembly with 2 Spool, H.D. Arc 141. 200 pcs. ½"Ø Connector with PVC Lock Nut 142. 5 boxes 3.5mm² THHN/THWN-2 Permalite, Copper Wire (150m/box) 143. 1 box 5.5mm² THHN/THWN-2 Permalite, Copper Wire (150m/box) 144. 20 m. 38mm² THW Copper Wire 145. 120 m. 60mm² THW Copper Wire, Red 146. 120 m. 60mm² THW Copper Wire, Black 147. 15 m. 14mm² THW Copper Wire, Black 148. 15 m. 14mm² THW Copper Wire, Green 149. 1 unit 125A, 2P, TQDGE, MCCB Center Main Panel Board with 18 Branches, 2P, TQC 150. 4 units 15A, 2P, TQCGE, MCCB, heavy duty 151. 5 units 20A, 2P, TQCGE, MCCB, heavy duty 152. 7 units 30A, 2P, TQCGE, MCCB, heavy duty 153. 1 unit 15A, 2P, TQCGE with NEMA 3R Enclosure, heavy duty 154. 1 unit Manual Transfer Switch (MTS) 2 x 200A, 2P, TQDGE MCCB in NEMA 3R Enclosure including Pilot Light Indicator in N/E Power & Busbar with Connector 155. 16 pcs. 12W LED Bulb, 1100 Lumens 156. 8 sets 6"Ø Recessed Down Light, E27 with 12W LED Bulb 157. 4 pcs. 1" x 2" x 8' Lawaan Lumber 158. 8 pcs. 1" x 8" x 8' Lawaan Lumber 159. 5 pcs. 1" x 3" x 8' Lawaan Lumber 160. 8 pcs. 2" x 2" x 8' Lawaan Lumber 161. 6 pcs. 2" x 2" x 10' Lawaan Lumber 162. 4 pcs. 2" x 3" x 12' Lawaan Lumber 163. 149 pcs. 2" x 4" x 10' Lawaan Lumber 164. 6 pcs. 2" x 4" x 12' Lawaan Lumber 165. 141 pcs. 2" x 3" x 10' Coco Lumber 166. 58 pcs. 2" x 2" x 10' Coco Lumber 167. 8 sets (±2.10m x 0.80m) 5.0mm thk Marine Plywood Flush Door Type on 2" x 4" Frame with ¼" thick Clear Glass and 2" x 6" Jamb 168. 1 set (±2.10m x 0.90m) Shop-made Solid Panel Door 169. 1 set (±2.10m x 0.90m) 2" x 6" Shop-made Door Jamb, Kiln Dried 170. 4 sets (0.60m x 2.10m) PVC Door (Louver Type) with PVC Jamb 171. 71 pcs. 0.20m x 0.20m Decorative Blocks 172. 1 unit Portable Generating Set, Gasoline, 220V; 1-Phase, 60Hz, 10,000W Capacity Heavy Duty</p>				
16	B20190070	19021033	PEO 1st	Procurement of 1 lot Job Order: Supply & Installation of Metal Furring (Ceiling Works) for Completion of 2 Storey Multi-Purpose Building, Brgy Magugpo East, Tagum City DDN	500.00
	<p>1 lot Job Order: Supply and Installation of Metal Furring (Ceiling Works) - 175.00 sq.m. Materials (includes labor of per sq.m. cost) - 3.5mm thk x 1.20m x 2.40m Fiber Cement Board - 0.80mm thk Carrying Channel - 0.50mm thk x 50mm Metal Furring - 0.50mm x 25mm x 25mm Wall Angle Bar - 0.50mm thk W-Clip - 0.20m wide PVC Ventilation Board - 1/8" x ½" Blind Rivets</p>				
17	B20190071	19020986	PEO 1st	Procurement of 1 lot Job Order: Supply & Installation for Roofing Works for Rehab. Of Multi-Purpose Hall, Sto. Niño, San Isidro, DDN	500.00
	<p>1 lot Job Order: Supply and Installation for Roofing Works 1014 (1)b1 - Pre-painted Metal Sheets, Long Span</p>				

	Materials: 194.00 In.m. - 0.400mm x 1.220m x Special Cut Long Span Corrugated Long Span Roofing 19.00 pcs. - 0.400mm x 0.915 x 2.44m Spanish Gutter (Pre-Painted) 35.00 pcs. - 0.400mm x 0.915 x 2.44m Spanish End Flashing (Pre-Painted) 35.00 sheets - 0.400mm x 0.457 x 2.44m Pre-Painted Ridge Roll (Bended G.I. Sheet) 20.00 pcs. - 0.400mm x 0.610 x 2.44m Valley Gutter (Bended G.I. Sheet) 929.00 pcs. - Steel Tek screw 1.00 box - Blind Rivets (1,000/box) 2.00 qrts. - Roof Sealant				
18	B20190072	19020995	PEO 1st	Procurement of 1 lot Job Order: for Supply & Installation for Roofing Works for Repair Bay for Disaster Quick Response Equipment at PEO Compound, Mankilam, Tagum City, DDN	500.00
	1 lot Job Order for Supply and Installation for Roofing Works 1014(1)b1 - Pre-Painted Metal Sheets, Long Span 416.00 In.m. - 0.40mm thk x 0.80m (nominal width) x L.S. Pre-Painted Rib-Type Roofing 11.0m x 27.0 = 297.0 In.m. 11.0m x 3.0 = 33.0 In.m. 0.45m x 189.0 = 86.0 In.m. 1,475 pcs. - Tek screw 1 qrt. - Elastomeric Roof Sealant 1 can - Touch-up Paint for Roof Sheets				
19	B20190073	19031220	PEEDO-SZ	Procurement of 1 set General Surgery Instrument Set for DDN Hospital, IGACOS Zone	500.00
	1 SET GENERAL SURGERY INSTRUMENT SET SPECIFICATION: 12 pcs Allis Tissue Forcep 6" 5x6 teeth 12 pcs Allis Tissue Forcep 7" ,12mm 6 pcs Allis Forcep 9" ,5x6 Teeth 4 pcs Ochsner Forcep (Kocher) 7-1/4", 1x2 Teeth 2 pcs Forcep (Kocher) 9-1/2 , 1x2 Teeth" 1 pc Gillies Converse Skin Hook 7- 3/8" small, sharp 3mm Hook 1 pc Grooved Director 5 - 1/2" 1 pc Balfour Retractor, wire Lateral Blades 4-3/8" Deep, Center Blade 4- 3/16" Deep x2- 1/2" wide, 7 Spread 1 pc Mayo Hegar Needle Holder 7 -1/2", TC 2 pcs Mayo Robson Intestinal Clamp Straight 10- 1/4" 2 pcs Mayo Robson Intestinal Clamp Curved 10" 1 pc Probes with Proximal Eve 5- 3/4" 2 pcs Satinsky Clamp 10", medium, 1-1/2" JAW 1 pc Jansen Retractor 4-3/8", 3x3 Sharp Prongs, 5/16 Deep 2" Spread,				
20	B20190074	19041597	PEO Pool	Procurement of Various Size of Battery for Prov'l Equip't Vehicle	500.00
	1. 14 pcs. Battery, 12V, 17 Plates, 2D Brand new. 2. 4 pcs. Battery, 12V, 13 Plates, 3SMF Brand new. 3. 26 pcs. Battery, 12V, 21 Plates, 4D, Brand new. 4. 2 pcs. Battery, 12V, 11 Plates, 3SMF, Brand new. 5. 4 pcs. Battery, 12V, 15 Plates, 6SMF, Brand new.				
21	B20190075	19031486	PADO-IT	Procurement of 1 lot Sophos Central Endpoint Advance - 3 years for Server & user Anti-Virus	1,000.00
	1 lot Sophos Central Endpoint Advance - 3 years 350- ENDPOINT PROTECTION 15- INTERCEPT X ADVANCED FOR SERVER				
22	B20190076	19041606	PEO Pool	Procurement of Vehicle Parts & Materials for Prov'l Various Equip't	500.00
	1. 1 pc. Cartridge Engine oil filter P.N. 600-211-1340 2. 1 pc. Cartridge fuel filter (final) P.N. 600-311-3550 3. 1 pc. Cartridge fuel filter (primary) P.N. 600-319-4540 4. 2 pcs. Cartridge engine oil filter P.N. 600-211-1230 5. 1 pc. Cartridge fuel filter P.N. 600-311-6221 6. 1 pc. Cartridge fuel filter P.N. 600-311-8292 7. 1 pc. Catridge engine oil filter, by pass P.N. 4371313 8. 1 pc. Cartirdge engine oil filter, full flow P.N. 4206079 9. 1 pc. Cartridge fuel filter (primary) P.N. 4326739 10. 1 pc. Cartridge fuel filter (main) P.N. 4206020 11. 3 pcs. Cartridge engine oil filter P.N. 4658521				

	12. 3 pcs. Element fuel filter (main) P.N 467981 13. 3 pcs. Element fuel filter (primary) P.N. 4676385 14. 1 pc. Element hydraulic oil filter P.N. 4656602 15. 1 pc. Cartridge engine oil filter P.N. LF 3959 16. 1 pc. Cartridge fuel filter P.N. FF 5052 17. 1 pc. Cartridge fuel filter water separator P.N. FS 1000 18. 1 pc. Cartridge fuel filter water separator P.N. FS 1275 19. 1 pc. Cartridge engine oil filter P.N. 600-211-5241 20. 1 pc. Cartridge fuel filter P.N. P550410 21. 1 set Element air cleaner filter P.N. 600-181-6820 22. 6 pcs. Cartridge engine oil filter P.N. 0751733 23. 6 pcs. Cartridge fuel filter P.N. H70WK02 24. 3 pcs. Cartridge fuel filter water separator P.N. FS 1242 25. 1 pc. Element hydraulic oil filter P.N. 07993014 26. 1 set Element air cleaner filter P.N. 05821431 27. 3 pcs. Cartridge engine oil filter P.N. IR-0739 28. 3 pcs. Cartridge fuel filter P.N. IR-0751 29. 1 set Element air cleaner filter P.N. 16-2499/162500 30. 2 pcs. Cartridge engine oil filter P.N. 263-F1-07101 31. 2 pcs. Cartridge fuel filter (pre filter) P.N. 263-FI-070031 32. 2 pcs. Cartridge fuel filter (final) P.N. FC 45010 33. 1 pc. Element hydraulic oil filter P.N. 263-E2-37001 34. 1 set Element air cleaner filter P.N. 263E-37001/11 35. 4 pcs. Cartridge engine oil filter P.N. RE-59754 36. 4 pcs. Cartridge fuel filter (primary) P.N. RE-62424 37. 4 pcs. Cartridge engine filter (final) P.N. RE-62419 38. 2 pcs. Cartridge hydraulic oil filter P.N. AT 209204 39. 2 pcs. Cartridge transmission oil filter P.N. AT 222005 40. 2 set Element air cleaner filter P.N. AT 3965/ AT 203470 41. 4 pcs. Cartridge engine oil filter P.N. 600-211-6242 42. 2 pcs. Cartridge fuel filter P.N. 600-311-8222 43. 1 set Element air cleaner filter P.N. 6131-82-7011 44. 1 set Element air cleaner filter P.N. 600-181-8300 45. 7 pcs. Cartridge engine oil filter P.N. P550086 46. 9 pcs. Cartridge fuel filter P.N. P5540410 47. 2 set Element air cleaner filter P.N. 600-181-6740 48. 18 pcs. Element engine oil filter (by pass) P.N. 15274-99289 49. 18 pcs. Element engine oil filter (full flow) P.N. 15274-99286 50. 10 pcs. Element fuel filter (primary)P.N. 16444-97001 51. 3 set Element air cleaner filter P.N. 16546-990641/99415 52. 2 set Element air cleaner filter P.N. A-1013 53. 1 set Element air cleaner filter P.N. 16546-96064/1999416 54. 8 pcs. Cartridge fuel filter (final) P.N. FC- 1805 55. 6 pcs. Cartridge engine oil filter P.N. 15208-29007 56. 6 pcs. Cartridge fuel filter (final) P.N. 16403-99011 57. 6 pcs. Element fuel filter (primary) P.N. 16444-29007 58. 3 set Element air cleaner filter P.N. P7707/UT7210 59. 1 pc. Element engine oil filter (set) P.N. 0-28030 60. 2 pcs. Cartridge fuel filter (final) P.N. FC-28030 61. 1 set Element engine oil filter P.N. KSN-138N 62. 1 pc. Cartridge fuel filter P.N. 31945-72001				
23	B20190077	19041706	PGO	Procurement of 459 sacks RICE (160) for Food Supplies for Gov't. Forces & Indigenous People Consumption June 2019	5,000.00
459 sacks RICE (160)					

Section X. ELIGIBILITY CHECK REQUIREMENTS FOR THE PROCUREMENT OF GOODS

ENVELOPE 1 - ELIGIBILITY AND TECHNICAL COMPONENTS

Class "A" Documents

(Either of the following):

- () **Certificate of PhilGEPS registration** (Platinum Membership) with Annex A, in accordance with Section 8.5.2 of the IRR (*Note: (Annex A is part of the Certificate of Platinum Membership and shall accompany the Certificate at all times when being submitted to Procuring Entities);*);
- () **Class "A" Eligibility Documents** current and updated (i.e. Tax Clearance, AFS, PCAB License, Registration Certificate, Mayor's Permit)(if bidders will choose to submit this option, the Certificate of PhilGEPS registration shall be submitted as Post Qualification Requirement)
- () **Combination of Certificate of PhilGEPS registration and Class "A" Eligibility Documents.**
- () Statement of all 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.
(Note: Must be updated everytime the supplier/bidder participates in the opening of bids)
- () Statement of the bidder's Single Largest Completed Contract (SLCC) that is similar to the contract to be bid, and whose value, adjusted to current prices using the Philippine Statistics Authority (PSA) consumer price indices, must be at least fifty percent (50%) of the ABC. However, in the case of Expendable Supplies, said SLCC must be at least twenty five percent (25%) of the ABC.
(Note: Must be updated everytime the supplier/bidder participates in the opening of bids)
- () The computation of Net Financial Contracting Capacity (NFCC) at least equal to the ABC (**Note: The value of the bidder's current assets and current liabilities shall be based on the latest Audited Financial Statements submitted to the BIR**) or a committed Line of Credit from a universal or commercial bank;
- () Bid Security (Either of the following):
 - () Cash or Cashier's/Manager's check
 - () Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank
 - () Surety bond
 - () Bid Securing Declaration
- () Omnibus Sworn Statement
(Note: Must be updated everytime the supplier/bidder participates in the opening of bids)
- () Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales service/parts, if applicable
Other Documents, if relevant such as:
Exclusive Distributorship: - Duly Notarized Certificate of Sole Distributorship from the source
Suppliers of Fertilizers & Pesticides: - Fertilizer & Pesticides Authority (FPA) Accreditation/Licence to Operate
Suppliers of Seeds and Grafted Seedlings: - Bureau of Plant Industry (BPI) Accreditation
Sand and Gravel: - Quarry Permit
Lumber Dealers: - DENR/PCA Permit
Printing Press: - Provincial Permit to Operate with Official Receipt Payment
- () Registration/Bidders fee of P 500.00 (enclose official receipt only) (**Note: Must be renewed annually**)

Class "B" Documents

- () Valid Joint Venture Agreement (JVA) if applicable

ENVELOPE 2 - FINANCIAL COMPONENTS

Bid Forms

- () 1) Bid form enclosed in bid document @ page 76
 - () 2) Bid form PASIMS generated (*This shall be given upon receipt of the Bidding Document after payment of the non-refundable fee*)
- Note:**
1. Fill-up the Bid form PASIMS generated provided, (Handwritten or Typewritten).
 2. Only the original bid form be accepted.
 3. Photocopy of the Bid form shall be accepted, provided that it shall be in the original size of the bid form (8.5x13) paper size.

Requirements for submission during Post-qualification

1. The latest income and business tax returns are those within the last six months preceding the date of bid submission.
2. Other appropriate licenses and permit required by law and stated in the Bidding Documents.

Section VIII. Bidding Forms

Section IX. Sample Forms

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BID FORM

Date: _____
Invitation to Bid No.: _____

To: *Provincial Government of Davao Del Norte*
Government Center, Mankilam, Tagum City

Gentlemen and/or Ladies:

Having examined the Bidding Documents including Bid Bulletin Numbers (*insert numbers*), the receipt of which is hereby duly acknowledged, we, the undersigned, offer to deliver _____ Reference ID/PR No. _____ in conformity with the said Bidding Documents for the sum of _____ or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

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

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

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

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

(if none, state "None")

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

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

We certify/confirm that we comply with the eligibility requirements as per **ITB** Clause 0 of the Bidding Documents.

¹ *Applicable only if the Funding Source is the ADB, JICA or WB.*

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

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

Dated this _____ day of _____ 2019.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

Form of Contract Agreement

THIS AGREEMENT, made this *[insert date]* day of *[insert month]*, *[insert year]* between **Provincial Government of Davao del Norte, Government Center, Mankilam, Tagum City** (hereinafter called the "Entity") and *[name and address of Contractor]* (hereinafter called the "Contractor").

WHEREAS, the Entity is desirous that the Contractor execute *[insert description of contract]* (hereinafter called "the Works") and the Entity has accepted the Bid for *[insert the amount in specified currency in numbers and words]* by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

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 hereinafter referred to.
2. The following documents shall be attached, deemed to form, and be read and construed as part of this Agreement, to wit:
 - (a) General and Special Conditions of Contract;
 - (b) Drawings/Plans;
 - (c) Specifications;
 - (d) Invitation to Apply for Eligibility and to Bid;
 - (e) Instructions to Bidders;
 - (f) Bid Data Sheet;
 - (g) Addenda and/or Supplemental/Bid Bulletins, if any;
 - (h) 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;
 - (i) Eligibility requirements, documents and/or statements;
 - (j) Performance Security;
 - (k) Notice of Award of Contract and the Bidder's conformed thereto;
 - (l) Other contract documents that may be required by existing laws and/or the Entity.
3. In consideration of the payments to be made by the Entity to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Entity to execute and complete the Works and remedy any defects therein in conformity with the provisions of this Contract in all respects.
4. The Entity hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects wherein, the Contract Price or such

other sum as may become payable under the provisions of this Contract at the times and in the manner prescribed by this Contract.

IN WITNESS whereof, the parties thereto have caused this Agreement to be executed the day and year first before written.

Signed, sealed, delivered by _____ the _____ (for the Entity)

Signed, sealed, delivered by _____ the _____ (for the Contractor).

Binding Signature of PROCURING ENTITY

Binding Signature of Contractor

[Addendum showing the corrections, if any, made during the Bid evaluation should be attached with this agreement]

Omnibus Sworn Statement

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 **[Provincial Government of Davao del Norte]** [insert "as shown in the attached duly notarized Special Power of Attorney" for the authorized representative];

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 **[Provincial Government of Davao del Norte]**, accompanied by the duly notarized Special Power of Attorney, Board/Partnership Resolution, or Secretary's Certificate, 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;
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. **[Name of Bidder]** is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. **Select one, delete the rest:**

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

If a partnership or cooperative: None of the officers and members of **[Name of Bidder]** is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the

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

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

7. **[Name of Bidder]** complies with existing labor laws and standards; and
8. **[Name of Bidder]** is aware of and has undertaken the following responsibilities as a Bidder:
 - a) Carefully examine all of the Bidding Documents;
 - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
 - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the **[insert description of contract]**.
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.

IN WITNESS WHEREOF, I have hereunto set my hand this _____ day of _____, 2018 at _____, Philippines.

Bidder's Representative/Authorized Signatory

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

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

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

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

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

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

Statement of all Ongoing Government & Private Contracts Including Awarded Contracts but not yet started

Business Name : _____
 Business Address : _____

Name of Contract/ Project Cost	a. Owner's Name b. Address c. Telephone Nos.	Nature of Work	Bidder's Role		a. Date Awarded b. Date Started c. Date of Completion	% of Accomplishment		Value of Outstanding Works/ Undelivered Portion
			Description	%		Planned	Actual	
Total Cost								

Note: This statement shall be supported with:

1. Notice of Award and/or contract
2. Notice to proceed issued by the owner
3. Certificate of Accomplishments signed by the owner or authorized representative

Submitted by : _____
(Printed Name & Signature)

Designation : _____

Date : _____

Statement of Single Largest Completed Contract (SLCC) Similar to the Contract to be Bid

Business Name : _____
 Business Address : _____

Name of Contract/ Project Cost	a. Owner's Name b. Address c. Telephone Nos.	Nature of Work	Bidder's Role		a. Amount at Award b. Amount at Completion c. Duration	a. Date Awarded b. Contract Effectivity c. Date Completed
			Description	%		
Note: This statement shall be supported with: <ol style="list-style-type: none"> 1. Contract 2. Certificate of completion 3. Certificate of Acceptance 					Total Cost	

Submitted by : _____
(Printed Name & Signature)
 Designation : _____
 Date : _____

NET FINANCIAL CONTRACTING CAPACITY (NFCC)

The computation for the Net Financial Contracting Capacity (NFCC) should be included in the eligibility documents following the formula and format calculated as follows:

NFCC = [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.

Note: K factor is fixed at 15

The values of the bidder's current assets and current liabilities shall be based on the latest Audited Financial Statements submitted to the BIR.

*Current assets and current liabilities should be picked up from the corresponding entry in the audited financial statement for the year 2018.

*The NFCC should at least be equal to the Approved Budget for the Contract (ABC) to be bid.

Example:

Current Assets -	P 5.2M
Current Liabilities -	P 4.1M

Value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid–

P 1.1M

$$\text{NFCC} = (5.2\text{M} - 4.1\text{M}) * 15 - 1.1\text{M}$$

$$\text{NFCC} = 15.4\text{M}$$

FORM OF BID SECURITY (BANK GUARANTEE)

WHEREAS, _____ (Name of Bidder) (hereinafter called "the bidder") has submitted his bid dated _____ (Date) for the _____ (Name of the Contract) (hereinafter called "the bid").

KNOW ALL MEN BY these presents that We _____ (Name of Bank) of _____ (Name of Country) having our registered office at _____ (hereinafter called "the Bank") are bound unto _____ (Name of Employer) (hereinafter called "the Employer") in the sum of _____ for which payment well and truly to be made to the said Employer the Bank binds himself, his successors and assigns by these presents.

SEALED with the Common Seal of the said Bank this _____ day of _____ 20__.

THE CONDITIONS of this obligation are:

- 1) If the bidder withdraws his Bid during the period of bid validity specified in the Form of bid;
or
- 2) If the Bidder does not accept the correction of arithmetical errors of his bid price in accordance with the instruction to Bidder; or
- 3) If the Bidder having been notified of the acceptance of his bid by the Employer during the period of bid validity:
 - a) fails or refuses to execute the Form of Agreement in accordance with the Instructions to Bidders, if required; or
 - b) fails or refuses to furnish the Performance Security in accordance with instruction to Bidders;

We undertake to pay to the Employer up to the above amount upon receipt of his written demand, without the Employer having to substantiate his demand, provided that in his demand the employer will note that the amount claimed by him is due to him owing to the occurrence of one or both of the two (2) conditions, specifying the occurred condition or conditions.

The Guarantee will remain in force up to and including the date _____ days after the deadline for submission of Bids as such deadline is stated in the Instruction to bidders or as it may be extended by the Employer, notice of which extension(s) to the Bank is hereby waived. Any demand in respect of this Guarantee should reach the bank not later than the above date.

DATE _____ SIGNATURE OF THE BANK _____

WITNESS _____ SEAL _____

(Signature, Name and Address)

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

X-----X

BID-SECURING DECLARATION

Invitation to Bid/Request for Expression of Interest No.: *[Insert reference number]*

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

I/We, 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 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 as the bidder with the Lowest Calculated and Responsive Bid/Highest Rated and Responsive Bid, and I/we have furnished the performance security and signed the Contract.

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

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

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

Witness my hand and seal this _____ day of (month) (year).

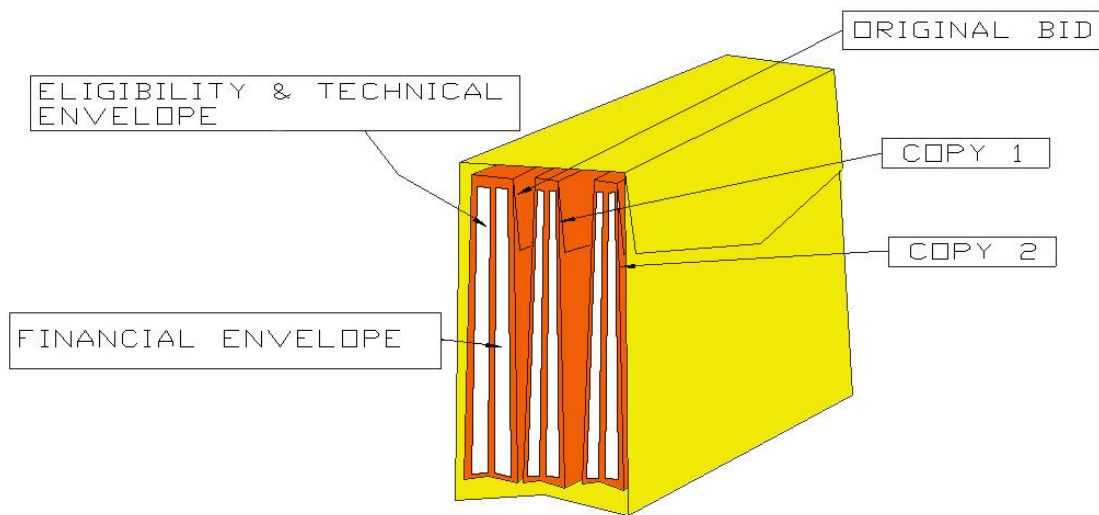
NAME OF NOTARY PUBLIC

Serial No. of Commission _____
Notary Public for _____ until _____

Roll of Attorneys No. _____
PTR No. ____,*[date issued]*, *[place issued]*
IBP No. ____,*[date issued]*, *[place issued]*

Doc. No. ____
Page No. ____
Book No. ____
Series of ____.

Section XI. SEALING AND MARKING OF BIDS



I. Single Stage Bidding Process

Envelope 1. Original Bid

- a. Original Eligibility Documents and Technical Proposal
- b. Original Financial Proposal

Envelope 2. Copy #1

- a. Copy #1 Eligibility Documents and Technical Proposal
- b. Copy #1 Financial Proposal

Envelope 3. Copy #2

- a. Copy #2 Eligibility Documents and Technical Proposal
- b. Copy #2 Financial Proposal

II. Each Envelope shall:

1. Contain the name of the contract to be bid in capital letters
2. Bear the name and address of the prospective bidder in capital letters
3. Bear addressed to the PROCURING ENTITY's BAC
4. Bear the specific identification of this project indicated in the ITB
5. Bear a warning "DO NOT OPEN BEFORE" the date and time for the Opening of Bids indicated in the ITB.
6. Each envelope must be sealed.

The Chairman

Bids & Awards Committee

2F/PGSO Building, Government Center, Mankilam, Tagum City
Davao del Norte

ORIGINAL ENVELOPE

Bid No. / PROCUREMENT OF _____

Contractor: **(NAME OF CONTRACTOR)**
(ADDRESS)

"DO NOT OPEN BEFORE Date Open AT 10:00 AM"

BIDS AND AWARDS COMMITTEE

