

PHILIPPINE BIDDING DOCUMENTS

Procurement of GOODS

Government of the Republic of the Philippines

**Sixth Edition
July 2020**

Preface

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

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

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

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

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

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

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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

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

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

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

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

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

CDA - Cooperative Development Authority.

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

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

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

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

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

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

GFI – Government Financial Institution.

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

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

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects,

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

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

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

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

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

UN – United Nations.

Section I. Invitation to Bid

Notes on the Invitation to Bid

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

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

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

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



Republic of the Philippines
Department of Education
REGION VII – CENTRAL VISAYAS
Schools Division of Cebu City

INVITATION TO BID FOR
Negotiated Procurement due to Two-Failed Biddings
Supply and Delivery of Learning Tools and Equipment (LTE) for
Technical Vocational Livelihood under
SUB-ARO No. OSEC-7-22-0310
Project no.: DepEdCCD – 2023 -05

1. The *DepEd Cebu City Division*, through the *FY 2022 General Appropriation Act (GAA)* intends to apply the sum of Five Hundred Forty-Five Thousand Two Hundred Eighty-One Pesos and Thirty-Three (*Php 545,281.33*) being the ABC to payments under the contract for (*Negotiated Procurement due to Two-Failed Biddings*) *Supply and Delivery of Learning Tools and Equipment (LTE) for Technical Vocational Livelihood under SUB-ARO No. OSEC-7-22-0310*. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The *DepEd Cebu City Division* now invites bids for the above Procurement Project. Delivery of the Goods required is Sixty (60) calendar days from receipt of Notice to Proceed and Purchase Order. Bidders should have completed, within *five (5) years* from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
 - a. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
4. Prospective Bidders may obtain further information from *DepEd Cebu City Division* and inspect the Bidding Documents at the address given below during *Mondays to Fridays from 8:00 am – 5:00 pm from April 6, 2023 to April 26, 2023*.
5. A complete set of Bidding Documents may be acquired by interested Bidders on *April 6, 2023 to April 26, 2023 from Mondays to Fridays* from the given address and website(s) below *and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of Five Hundred*

Pesos (Php 500.00). The Procuring Entity shall allow the bidder to present its proof of payment for the fees *presented in person*.

6. The *DepEd Cebu City Division* will hold a Pre-Bid Conference¹ on *April 14, 2023 at 10:00 am PhST* at *Zapatera Library, Gabaldon Building, Zapatera Elementary School, Sikatuna St. Cebu City*, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below, on or before *April 26, 2023 at 10:00 am PhST*. Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
9. Bid opening shall be on *April 26, 2023 at 10:00 am PhST* at *Zapatera Library, Gabaldon Building, Zapatera Elementary School, Sikatuna St. Cebu City*. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. *Prospective Bidders are strongly encouraged to order or download the electronic copy of the Bidding Documents from the PhilGeps website: www.philgeps.gov.ph, for them to be included in the Document Request List of the project. The Bidding Documents may be viewed also at the DepEd Cebu City Official Website, www.depedcebucity.com.*
11. The *DepEd Cebu City Division* reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
12. For further information, please refer to:
MARILYN E. OPEÑA/ DARYLL T. YBAÑEZ
DepEd Cebu City Division
Imus Ave., Day-as, Cebu City
daryll.triumfo@deped.gov.ph
Telephone no. 0995-3693124
Agency website: www.depedcebucity.com
13. You may visit the following websites:
For downloading of Bidding Documents: www.depedcebucity.com / philgeps.gov.ph

April 5, 2023

LYRA L. ILLAGA, Dev EdD
BAC Chairman

Section II. Instructions to Bidders

Notes on the Instructions to Bidders

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

1. Scope of Bid

The Procuring Entity, *DepEd Cebu City Division* wishes to receive Bids for the *(Negotiated Procurement due to Two-Failed Biddings) Supply and Delivery of Learning Tools and Equipment (LTE) for Technical Vocational Livelihood under SUB-ARO No. OSEC-7-22-0310*, with identification number *DepEdCCD – 2023-05*.

[Note: The Project Identification Number is assigned by the Procuring Entity based on its own coding scheme and is not the same as the PhilGEPS reference number, which is generated after the posting of the bid opportunity on the PhilGEPS website.]

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

2. Funding Information

2.1. The GOP through the source of funding as indicated below for *FY 2022 General Appropriation Act (GAA)* in the amount of Five Hundred Forty-Five Thousand Two Hundred Eighty-One Pesos and Thirty-Three (*Php 545,281.33*).

2.2. The source of funding is:

- a. NGA, the General Appropriations Act or Special Appropriations.

3. Bidding Requirements

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

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

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and

obstructive practices defined under Annex “I” of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. *[Select one, delete other/s]*
 - a. Foreign ownership exceeding those allowed under the rules may participate pursuant to:
 - i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
 - ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
 - iii. When the Goods sought to be procured are not available from local suppliers; or
 - iv. When there is a need to prevent situations that defeat competition or restrain trade.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA’s CPI, must be at least equivalent to:
 - b. For the procurement of Non- Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
 - c. For procurement where the Procuring Entity has determined, after the conduct of market research, that imposition of either (a) or (b) will likely result to failure of bidding or monopoly that will defeat the purpose of public bidding: the Bidder should comply with the following requirements: *[Select either failure or monopoly of bidding based on market research conducted]*
 - i. Completed at most two (2) similar contracts, the aggregate amount of which should be equivalent to at least (50%) of the ABC for this Project; and
 - ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.

- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

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

7. Subcontracts

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

The Procuring Entity has prescribed that:

- b. Subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

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

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within *five (5) years* prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the

Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

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

12. Bid Prices

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

13. Bid and Payment Currencies

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

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

- a. Philippine Pesos.

14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration² or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.

14.2. The Bid and bid security shall be valid until *One Hundred Twenty (120) Calendar Days from the date of submission of bids*. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

Each Bidder shall submit one original and one additional copy of the first and second components of its Bid, without prejudice to the original provision therein.

16. Deadline for Submission of Bids

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

17. Opening and Preliminary Examination of Bids

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

² In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.

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

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated “*passed*,” using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as follows:

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

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

20. Post-Qualification

- 20.2. 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**.

21. Signing of the Contract

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

Section III. Bid Data Sheet

Notes on the Bid Data Sheet

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

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

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

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

Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <ul style="list-style-type: none"> a. Contract/supply and delivery/purchase/of School Learning/Educational Tools/Equipment/Supplies <i>and other related activity generic to the purpose</i> b. completed within five (5) years prior to the deadline for the submission and receipt of bids.
12	The price of the Goods shall be quoted DDP <i>in the Philippines</i> .
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <ul style="list-style-type: none"> a. The amount of not less than <u>2% per lot</u> if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than <u>5% per lot</u> if bid security is in Surety Bond. <p>Lot 1</p> <ul style="list-style-type: none"> a. The amount of not less than <u>Php 10,905.63</u> if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than <u>Php 27,269.07</u> if bid security is in Surety Bond.
19.3	<p><i>Project will be awarded by lot</i></p> <p><i>(Negotiated Procurement due to Two-Failed Biddings) Supply and Delivery of Learning Tools and Equipment (LTE) for Technical Vocational Livelihood under SUB-ARO No. OSEC-7-22-0310 with an ABC for Five Hundred Forty-Five Thousand Two Hundred Eighty-One Pesos and Thirty-Three (Php 545,281.33).</i></p>
20.2	<i>[List here any licenses and permits relevant to the Project and the corresponding law requiring it.]</i>
21.2	<i>[List here any additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity.]</i>

Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

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

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

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

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

2.1. Advance payment of the contract amount is provided under Annex “D” of the revised 2016 IRR of RA No. 9184.

2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

3. Performance Security

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

4. Inspection and Tests

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

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

5. Warranty

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

6. Liability of the Supplier

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

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

Section V. Special Conditions of Contract

Notes on the Special Conditions of Contract

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

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

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

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

Special Conditions of Contract

GCC Clause	
1	<p>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p>“The delivery terms applicable to the Contract are DDP delivered [<i>indicate place of destination</i>]. In accordance with INCOTERMS.”</p> <p>“The delivery terms applicable to this Contract are delivered <i>DepEd Cebu City</i>. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is <i>DepEd Cebu City Division</i>.</p> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements: <i>Select appropriate requirements and delete the rest.</i></p> <ol style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
	<ol style="list-style-type: none"> e. training of the Procuring Entity’s personnel, at the Supplier’s plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

f. *[Specify additional incidental service requirements, as needed.]*

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

Packaging –

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

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

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

Name of the Procuring Entity

Name of the Supplier

Contract Description

Final Destination

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

Section VI. Schedule of Requirements **(Negotiated Procurement due to Two-Failed Biddings)** **Supply and Delivery of TVL Learning Tools and Equipment**

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

A. Animal Production

Item No.	Description	Quantity	Total	Delivered, Weeks/Months	Place of Delivery
1	Syringe 5ml veterinary automatic continuous syringe for pig sheep goat chicken metal filling vaccine	4pcs	4pcs	60 calendar days from the date of receipt of Notice to Proceed/Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
2	Syringe 20 ml Stainless Steel Veterinary Vaccine Injection Device Pig cattle and sheep vaccination device	2pcs	2pcs	60 calendar days from the date of receipt of Notice to Proceed/Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
3	syringe 0.1-2ML Veterinary Automatic Injector for chicken Animal Livestock Vaccine injector	2pcs	2pcs	60 calendar days from the date of receipt of Notice to Proceed/Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
4	Stainless Steel Dispensing Needles 18G 12-25mm Dispensing Needle with Luer Lock/Veterinary Stainless	4 packs	4 packs	60 calendar days from the date of receipt of Notice to Proceed/Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
5	Stainless Steel Dispensing Needles 22 Gauge Luer Lock Syringe Tips Glue Blunt All Metal Dispense Needle by Brostown (1 inch)	4 packs	4 packs	60 calendar days from the date of receipt of Notice to Proceed/Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
6	antibacterial wound spray CETRIGEN antibacterial wound spray for animals 100 g	4 cans	4 cans	60 calendar days from the date of receipt of Notice to Proceed/Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
7	antiseptic betadine 120 ml	2 bottles	2 bottles	60 calendar days from the date of receipt of Notice to Proceed/Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
8	castration equipment Castration holder for piglet	4 pcs	4 pcs	60 calendar days from the date of receipt of Notice to Proceed/Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
9	slaughtering equipment stainless eviserating table for chicken and swine	2pcs	2pcs	60 calendar days from the date of receipt of Notice to Proceed/Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
10	Forcep Adson forcep stainless still with teeth	8 pcs	8 pcs	60 calendar days from the date of receipt of Notice to Proceed/Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
11	Forcep Kelly Hemostatic Forceps Straight 14cm	4pcs	4pcs	60 calendar days from the date of receipt of Notice to Proceed/Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City

12	Needle holder HEGAR-OLSEN Needle holder with scissor, straight, 140 mm (5 1/2"), jaw with longitudinal groove, one ring angled, non-sterile, reusable	2pcs	2pcs	60 calendar days from the date of receipt of Notice to Proceed/Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
13	Catgut Chromic Catgut Sutures absorbable 2-0	4 boxes	4 boxes	60 calendar days from the date of receipt of Notice to Proceed/Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
14	scapel handle scapel blade handle # 4	4 pcs	4 pcs	60 calendar days from the date of receipt of Notice to Proceed/Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
15	surgical blade FEATHER SURGICAL BLADE pieces stainless steel. size 10	4 boxes	4 boxes	60 calendar days from the date of receipt of Notice to Proceed/Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
16	Instrument Tray Stainless steels instrument tray with lid 355x254x50mm 26608	4 pcs	4 pcs	60 calendar days from the date of receipt of Notice to Proceed/Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
17	weighing scale Heavy duty Platform scale Industrial Electronic Weighing Scale 180KG	2pcs	2pcs	60 calendar days from the date of receipt of Notice to Proceed/Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
18	Waterer Cup Waterer Bowl Chicken Poultry Water Drinker 6 Liters	10 pcs	10 pcs	60 calendar days from the date of receipt of Notice to Proceed/Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
19	Feeder Tube feeder chicken feeder 9 kg capacity	10 pcs	10 pcs	60 calendar days from the date of receipt of Notice to Proceed/Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
20	Net POULTRY NET / POLYNET / 5-6FT x 30 METERS 1 bundle	2 bundles	2 bundles	60 calendar days from the date of receipt of Notice to Proceed/Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
21	Boots water proof rubber boots outdoor	10 pairs	10 pairs	60 calendar days from the date of receipt of Notice to Proceed/Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
22	welding machine POWERHOUSE -200TECH Gasless MIG Inverter Flux Cored Welding Machine 200A	2 units	2 units	60 calendar days from the date of receipt of Notice to Proceed/Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
23	Shavel 68cm shovel	4 pcs	4 pcs	60 calendar days from the date of receipt of Notice to Proceed/Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
24	Hammer Lotus claw hammer	4 pcs	4 pcs	60 calendar days from the date of receipt of Notice to Proceed/Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City

B. Agricrop Production

Item No.	Description	Quantity	Total	Delivered, Weeks/Months	Place of Delivery
1	Tolsen hand Trowel Tolsen Hand Trowel (8x152mm) Garden Tools	50 pcs	50 pcs	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
2	Seedling Tray 128 round holes seedling tray	60 pcs	60 pcs	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
3	Seedling Bags Seedling bags in black color, gusseted. 10 pcs per pack, in three sizes and quality plastic materials	100 packs	100 packs	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
4	Yamasaki Nutrient Solution (A and B) Yamasaki hydroponics solution 500 ml Set/ hydroponic solution for hydroponics	40 sets	40 sets	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
5	Coco peat Quality 3 kls. Organic Coco peat/Good drainage and aeration/soil	100 packs (3kls per pack)	100 packs (3kls per pack)	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
6	PVC Tube Rectangular Self Watering Planter Shelf Yo-Fun 108 holes hydroponics soilless cultivation Seed NFT System Seedlings Plant Kits	4 sets	4 sets	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
7	1x Submersible Water Pump Submersible Aquarium Water Pump 45W Fish Tank Powerhead Fountain Hydroponics	4 pcs	4 pcs	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
8	Greenhouse/Garden net 30 yards or(27 meters) garden net 4 ft. width	8 rolls	8 rolls	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
9	Hydroponic starter kit 1 pc katanim box, 8pcs. 80z styro cup with slits ,1 kg coco peat, 1 pc romaine seeds, 1 pc big wave lettuce seeds, Nutrihydro lettuce nutrient solution, tryout kit seedling tray	2 sets	2 sets	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City

C. EIM

Item No.	Description	Quantity	Total	Delivered, Weeks/Months	Place of Delivery
1	Camera Wired Indoor/outdoor Night and Day Vandal Proof Dome Standard Zoom Camera 1/3 in. 1.3MP image sensor 2.8 up to 12 mm manual zoom Vandal/weatherproof 36IR 90 ft. night visions Fully support 960H	1unit	1unit	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
2	Recorder 8CH H.265 5IN1 XVR 8MP •Support AHD/CVI/TVI/IP/Analog Camera Input • Up to HD 8MP and IP 8MP Resolution Recording • Support HD Output, VGA and CVBS Video Output • Support Max. 8CH HD or 32CH IP Camera Input • Support 2 SATA up to 16TB Capacity AUDIO INPUT/OUTPUT / DDNS / P2P	1unit	1unit	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
3	Monitor AOC 18.5 Wide LED Monitor	1unit	1unit	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
4	Adapter AC/DC CCTV Adapter: 12V	1unit	1unit	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
5	Power Splitter CCTV 8 port DC Power Splitter	1unit	1unit	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
6	Fire Alarm Control Panel (FACP) 4 Zone Conventional Fire Alarm Control Panel (Arrow)	1set	1set	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
7	Smoke detector	1set	1set	60 calendar days from the date of receipt of Notice to	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City

	Ceiling Mounted Conventional Smoke Detector (Arrow)			Proceed/ Purchase Order.	
8	Fire Alarm Bell 6" diameter 24Volts (Arrow)	1set	1set	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
9	Pipe Bender 1/2" Diameter	1set	1set	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
10	Pipe Bender 3/4" Diameter	1set	1set	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
11	Pipe Threader 1/2" Diameter, rigid pipe threader	1set	1set	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
12	GE Kilowatt Hour Meter 220 Volts, 60Hz Standard, Round	1unit	1unit	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
13	Portable Electric Drill Cordless Drill 24Volts	1unit	1unit	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
14	Wire Stripper Automatic Heavy Duty Eagle Wire Stripper	1pc	1pc	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
15	Multi-tester Analog Multi-tester, YX 360TRF (Sanwa)	1unit	1unit	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City

D. COOKERY NC II

Item No.	Description	Quantity	Total	Delivered, Weeks/Months	Place of Delivery
1	<p>BLENDER, ELECTRIC</p> <p>Type: Blender Machine</p> <p>Body Shape: Round Jar</p> <p>Material Housing: Plastic (Polypropylene)</p> <p>Jar Height : 25 cm to 28 cm</p> <p>Jar Thickness: 4 mm to 8 mm</p> <p>Heat resistant Glass Jar with cover</p> <p>Source Voltage: 220 Volts / 240 Volts,50 Hz / 60 Hz</p> <p>with power cord 1.5 meter long with attachment of standard Type A male plug or provide plug Adopter 10A/220V.</p> <p>Power Wattage: 300 to 700 watts</p> <p>Blade: Stainless steel, 3 to 4 metal blades</p> <p>Capacity: 1.5 liters to 2 liters</p> <p>With 5 to 10 push button speed setting with pulse control switch</p> <p>Preferably with packing case</p> <p>With English Manual that contain: Operation guide, maintenance and troubleshooting procedure</p> <p>With Service centers located in major cities in the Philippines.</p> <p>The offered brand of the item must be an international brand with at least 5 years presence at the local market and global presence in the USA, Europe or Japan market.</p> <p>Warranty period of 1 year (parts and service)</p>	1 unit	1 unit	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
2	<p>Boiler, Double</p> <p>Material: Stainless steel</p> <p>Thickness: 1/16 inch (1.5 mm) (minimum)</p> <p>Lid material: Glass</p> <p>Riveted handle on both side</p> <p>Diameter: 9 1/2 inches (minimum)</p> <p>Total Height: 9.4 inches (minimum)</p> <p>Inset Bottom Diameter: 9 inches (minimum)</p> <p>Inset Top Diameter: 9 inches (minimum)</p> <p>Capacity: 2 liters (minimum)</p> <p>Must be a set which includes one (1) saucepan, one (1) boiler, and one (1) lid</p> <p>With Stainless steel handle and smooth surfaces with no sharp edges</p>	1 unit	1 unit	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
3	<p>BRAISING PAN, MEDIUM</p> <p>Type: Braising Pan</p> <p>Body Shape: Round</p> <p>Material: Enameled cast iron and stainless</p>	2 units	2 units	60 calendar days from the date of receipt of Notice to Proceed/	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City

	<p>steel Size: Diameter: 28 cm x Height: 10 cm (minimum) Capacity: 4 Liters (Approximate) With stainless steel cover, solid cast Stainless Steel side handles and riveted Handle on both side: Length: 10 cm (minimum) Handle diameter: 8 mm to 10 mm Preferably with packing case Oven-safe up to 500 ° F; broiler, freezer, and Dishwasher-safe Warranty period of 1 year (parts and service)</p>			Purchase Order.	
4	<p>CASSEROLE, MEDIUM Type: Casserole Pot Body Shape: Round Material: Stainless steel, 0.7 mm thick Dimension: Diameter- 24 cm x Height -14 cm (minimum) Tempered glass lid Welded handle on both sides, size: 7.5 cm (minimum) Handle diameter: 8 mm to 10 mm Preferably with packing case Dishwasher safe</p>	3 units	3 units	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
5	<p>KNIFE, BONING Type: Flexible Boning Knife Body Shape: Ergonomic Material: High Carbon Steel Overall Length: 28 cm (minimum) Blade: Length-15 cm x Width- 3 cm (minimum), Pointed tip Cutting edge angle from tip to the heel is 13 to 14 degrees Handle Length: 12 cm (minimum) Handle Material: Hard plastic handle with rivets Preferably with packing case Dishwasher safe</p>	9 units	9 units	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
6	<p>KNIFE, CHEF Type: Chef's Knife Body Shape: Flat Materials: Stainless steel Overall length: 30 cm (minimum) Blade Size: Length - 20 cm x Width-4 cm (minimum) Blade thickness: 2.5 mm (minimum) Cutting Edge: Straight, pointed end Handle: Triple Riveted Plastic (Polypropylene) Preferably with packing case</p>	10 units	10 units	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City

	The plastic material used must be non-toxic Dishwasher safe Must be branded.				
7	KNIFE, CLEAVER Type: Cleaver Knife Body Shape: Flat Blade Material: Forged Stainless steel Heavy duty Blade length: 17 cm (minimum) Overall length: 30 cm (minimum) Cutting Edge: Straight Handle Material: Ergonomic Wood Handle with triple rivets Blade thickness: 3 mm (minimum) Blade width: 12 cm (minimum) Preferably with packing case The plastic material used must be non-toxic Dishwasher safe Must be branded	2 units	2 units	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
8	MEAT SLICER, SMALL Type: Meat Slicer Body Shape: Circular Housing Material: Die Cast Aluminum Alloy and body painted Dimensions: Width-40.5 cm x Depth- 45.7 cm x Height- 38 cm (minimum) Stainless Steel Rotary Blade Diameter: 190 mm (minimum) Power Source: 220 Volts-230 Volts, 60 Hz with power cord 1.5 meter long with attachment of standard Type A male plug or provide plug Adopter 10A/220V Power Rated: 150 Watts (minimum) Adjustment slicing /Cutting Thickness: 0 - 20 mm thick Complete with push button switch, pilot light and adjustable control knob for slice thickness Equipped with food carrier, slide bracket, locking plate, blade, knife sharpener, handle bar and fixed ring guard for safety Preferably with a packing case Comes with an English manual that contain: Operation guide, Safety guide, maintenance / troubleshooting procedure and list of parts. With Service centers located in major cities in the Philippines. Warranty period of 1 year (parts and service) Must be branded	2 units	2 units	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
9	PRESSURE COOKER Type: Pressure Cooker Body Shape: Round	2 units	2 units	60 calendar days from the date of receipt of Notice to	DepEd Cebu City Division, New Imus, Brgy.

	<p>Material: Polished aluminum Dimension: Diameter: 32 cm x Height: 25 cm (minimum) Capacity: 10 quarts (11.3 liters) Side handles for secure carrying Equipped with safety opening mechanism, spring safety valve, rubber seal ring Dishwasher safe Comes with an English manual that contain: Operation guide, safety guide, maintenance / troubleshooting procedure. With Service centers located in major cities in the Philippines. Warranty period of 1 year (parts and service) Must be branded.s</p>			Proceed/ Purchase sOrder.	Day-as, Cebu City
10	<p>SHELVING, UTILITY Type: Utility Shelving Body Shape: Rectangular Shelves Material: Nickel Chrome and copper plating Dimensions (L x W x H): 30 inches x 14 inches x 60 inches (minimum) Shelf dimension: (L x W x D) 30 inches x 14 inches x 1 inch (minimum) Number of shelves: 5 shelves adjustable With four (4) Swivel Caster, 3 inches diameter, two which have locking brakes Collapsible and easy to assemble and dismantle Preferably with a packing case With English manual contain: Assembly instruction and list of parts Must be branded</p>	4 units	4 units	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
11	<p>SIEVER, SMALL Type: Fine Mesh Siever Body Shape: Round Material: Stainless steel Diameter: 20 cm (minimum) Depth: 7 cm (minimum) Twin wire handle: Length 20 cm x 5 mm diameter (minimum) Fine Mesh: 0.7 mm (1/32 inch) (minimum) Preferably with a packing case Dishwashing safe Must be branded</p>	7 units	7 units	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
12	<p>WEIGHING SCALE, 5 Kilograms, Mechanical Type: Mechanical Weighing Scale Body Type: Circular Bowl Material: Stainless Steel bowl and metal body (coated) Mechanism Type: Spring Lever</p>	3 units	3 units	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City

	<p>Capacity: 5 kg /11 lb. Sensitivity/Graduated by 10 gm Measurement units: Gram/Kilogram Manual Setting on Zero, must be accurate and durable Calibrate the scale using the adjustment knob Preferably with a packing case Delivery must include instruction manual written in good English With Service centers located in the major cities in the Philippines Warranty period of 1 year (parts and service) Must be branded</p>				
13	<p>Refrigerator 5 cu.ft Two-Door Direct Cool Refrigerator Energy Efficient Compressor Consumes very minimal Electricity only 110 watts Reversible Door Light Bulb in Ref Section Adjustable Wire Shelves Large Freezer Space</p>	2 units	2 units	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City

E. Food and Beverage Service NC II

Item No.	Description	Quantity	Total	Delivered, Weeks/Months	Place of Delivery
1	Coffee Pot, 2 Pints Type: Manual drip Body shape: Round Material : Stainless Steel with cover Capacity : 2 pints Outside Diameter : 90 -110 mm Over-all Height : 200 - 230 mm Thickness : 0.5 - 1 mm With handle and spout Packed in carton box The item must have good quality	5 units	5 units	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
2	Container, Creamer. Design: Type: Porcelain with spout Body shape: Circular Material: Porcelain Diameter : 50 - 65 mm Height : 80 - 105 mm Color : White Appearance: Glossy White Packed in carton box The item must have good quality	25 units	25 units	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
3	Fork, Cocktail 1. Material/Appearance: Stainless Steel, Highly Polished, w/ plain Design 2. Type : Rounded Tip Handle 3. Over-all Length : 110 - 165 mm 4. Width : 20 - 30 mm (minimum) 5. Handle Thickness : 2 mm to 4 mm 6. Handle Length : 75 - 90 mm 7. Small, 8. Color : Silver 9. The item must be branded and have good quality. 10. Packed in plastic pouch	60 units	60 units	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
4	Fork, Dessert Type : Dessert Fork Body shape: Fork shape, round tip Material/Appearance : Stainless Steel, highly Polished, with plain Design, Rounded tip Handle Length : 150 mm - 175 mm Width : 20 - 30 mm Handle Thickness : 1.5 mm - 3 mm Number of Tines : 4 Handle : 130 mm (minimum) Color : Silver Packed in plastic pouch The item must be of good quality	60 units	60 units	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City

5	<p>Fork, Dinner Type: Dinner Fork Body shape: Fork shape Material / Appearance : Stainless Steel, highly Polished, with 4 tines Over - All Length : 120 - 175 mm Thickness of Handle : 2 - 3 mm Color : Silver Packed in plastic pouch The item must be of good quality</p>	75 units	75 units	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
6	<p>Fork, Fish Type : Fish Fork Body shape: Fork shape with round tip Material / Appearance : Stainless Steel, highly Polished, With plain Design Over-all Length : 180 - 215 mm Fork Width : 1.5 mm - 3 mm Fork Thickness : 1 mm - 2 mm Number of Tines : 4 Length Handle : 120 - 130 mm Handle Thickness : 2 mm - 3 mm Color : Silver Packed in plastic pouch The item must be of good quality</p>	60 units	60 units	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
7	<p>Fork, Oyster Type: Oyster Fork Body shape: Fork shape Material: Stainless Steel, with high polish appearance, and with plain design Length: 90 - 120 mm Thickness: 1 mm - 3 mm Silver Color with three short wide curved tines Packed in plastic pouch The item must be of good quality</p>	60 units	60 units	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
8	<p>Fork, Salad Type: Salad Fork Body shape: Fork shape Material/Appearance: Stainless Steel, highly polished, with 4 tines Length: 150 mm - 175 mm Thickness of Handle : 2 mm - 3 mm Color: Silver Packed in plastic pouch The item must be of good quality</p>	60 units	60 units	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
9	<p>Glass, Champagne Flute Type : Flute Glass Body shape: Round Material: Clear Crystal Glass Dimension : Height: 20 -24 cm, Top diameter: 50 -70 mm,</p>	60 units	60 units	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City

	<p>Bottom diameter: 60 - 80 mm Capacity: 250 mL. (minimum) Thickness: 1.5 - 3 mm Packed in carton box The item must have good quality</p>				
10	<p>Glass, Collins Type: Tumbler Body shape: Round Material : Clear Glass Capacity : 10 oz to 14 oz Thickness : 1.5 -3 mm (minimum) Packed in carton box The item must have good quality</p>	60 units	60 units	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
11	<p>Ice Bucket ,2 liters with Tongs and stand Type: Steel Type Body shape: Circular Set includes: A. Ice bucket Material : Stainless Steel Diameter : 140 - 180 mm Height : 140 - 170 mm Thickness of bucket : 0.7 - 2 mm Capacity : 2 liters (minimum) The item must have good quality B. Ice Tongs Material: Stainless Steel Dimension: Over-All Length: 150 -170 mm Thickness : 0.5 mm – 0.7 mm The item must be of good quality Packed in carton box</p>	25 units	25 units	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
12	<p>Knife, Butter 1. Material : Stainless Steel w/ highly Polished Appearance 2. Over-all Length : 140 mm - 150 mm 3. Handle Thickness : 3 mm - 5 mm 4. With Dull Edge and Rounded Tip 5. The item must have good quality. 6. Packed in carton box</p>	60 units	60 units	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City

13	<p>Knife, Dinner Type: Dinner Knife Body shape: Flat with round tip Material / Appearance : Stainless Steel Blade Highly Polished Handle Material : Stainless Steel Overall Length : 160 - 190 mm Blade Thickness : 2 - 4 mm Handle Thickness : 3 - 6 mm Serrated Blade with Rounded Tip Packed in carton box The item must have good quality</p>	60 units	60 units	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
14	<p>Knife, Fish Type : Fish Knife Body shape: Flat with pointed tip Material / Appearance : Stainless Steel, highly Polished w/ plain design Overall Length : 200 - 220 mm Width Blade : 20 - 25 mm Thickness of Blade : 2 mm - 4 mm Thickness of Handle: 3 mm - 6 mm Wide blade, dull edge, tip made with a notched point Color : Silver Packed in carton box The item must have good quality</p>	60 units	60 units	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
15	<p>Knife, Salad Type: Salad Knife Body shape: Semi rectangular blade with pointed tip Material/Appearance: Stainless Steel, highly polished, w/ plain design Overall Length: 145 -160 mm Blade Thickness: 2 mm to 4 mm Handle Thickness: 4 mm to 6 mm Handle Material: Stainless Steel Rounded tip handle Packed in carton box The item must have good quality</p>	60 units	60 units	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
16	<p>Knife, Steak Type: Steak knife Body shape: Flat with serrated edge Material: Stainless Steel blade with wooden handle Length: 170 mm to 203 mm Handle wood Thickness: 10 - 14 mm With serrated blade Packed in carton box The item must have good quality</p>	60 units	60 units	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City

17	<p>Napkin Holder Type: Steel Type Body shape: Rectangular Material : Stainless Steel with Highly Polished Appearance Dimension : Width : 70 - 90 mm x Length : 150 - 170 mm , Thickness : 0.7 mm -2 mm Packed in plastic pouch The item must have good quality</p>	50 units	50 units	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
18	<p>Plate, Dessert, 7"to 8" Type: Plain Type Body shape: Circular Material: Porcelain Supply must be a set, consisting of one (1) of each: 7 inches and 8 inches plates Color : White Inner Diameter: 145 to 165 mm Thickness : 3 to 6 mm Smooth and Glossy Surfaces Packed in carton box The item must have good quality</p>	60 units	60 units	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
19	<p>Plate, Dinner, 10" Type: Plain Type Body shape: Circular Material: Porcelain with no Design Color: White Inner Diameter : 200 mm - 215 mm Outer Diameter : 250 - 260 mm Thickness : 3 mm - 6 mm Smooth and Glossy Surfaces Packed in carton box The item must have good quality</p>	60 units	60 units	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
20	<p>Plate, Fish, 8" to 9" Type: Plain Type Body shape: Circular Material : Porcelain with no Design Supply shall be a set consisting of: one (1) each 8 inches and one (1) each, 9 inches Color : White Inner Diameter : 165 mm - 190 mm (minimum) Thickness : 3 mm - 6 mm Smooth and Glossy Surfaces Packed in carton box The item must have good quality</p>	60 units	60 units	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City

21	<p>Salad Plates 7" to 8" Type: Plain Type Body shape: Circular Material: Porcelain with no design Supply must be a set consisting of one (1) each: 7 inches and 8 inches plates Color: White Diameter (Inner): 150 mm - 165 mm Thickness: 3 mm - 6 mm Smooth and Glossy Surfaces Packed in carton box The item must have good quality</p>	60 units	60 units	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
22	<p>Service Forks Type : Service Fork Body shape: Fork shape Material/Appearance: Stainless steel, highly polished, w/ plain design Over-all Length: 220 mm - 260 mm Width: 20 - 25 mm Handle Thickness: 1.5 mm - 4 mm Handle length - 165 mm - 185 mm 4 tines Color: Silver Packed in plastic pouch The item must have good quality.</p>	50 units	50 units	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
23	<p>Service Tray Type: Plastic Body shape: Rectangular Material: Plastic (PP) Size : 14 inches x 18 inches X 1 inch (minimum) Color : Any Packed in plastic pouch The item must have good quality</p>	50 units	50 units	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
24	<p>Show/Service/ Base Plates 11" to 14" Type: Plain Type Body shape: Round Material: Porcelain with no design Supply must be a set consisting (1) of each: - 11 inches, - 12 inches, - 13 inches, and - 14 inches plates Color: White Diameter, Inner : 225 mm - 250 mm Thickness: 3 mm - 6 mm Smooth and Glossy Surfaces Packed in carton box The item must have good quality</p>	60 units	60 units	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City

25	<p>Side Plates or Bread Plates 6”</p> <p>Type: Plain Type</p> <p>Body shape: Round</p> <p>Material: Porcelain with no design</p> <p>Color: White</p> <p>Inner Diameter: 95 mm to 120 mm</p> <p>Outer Diameter: 145 mm to 170 mm</p> <p>Thickness : 3 mm - 6mm</p> <p>Smooth and Glossy Surfaces</p> <p>Packed in carton box</p> <p>The item must have good quality</p>	60 units	60 units	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
26	<p>Side Towels</p> <p>Type: Chef's towel</p> <p>Body shape: Rectangular</p> <p>Material: Oxford Polyester soft cloth</p> <p>Over-all Length : 640 - 680 mm</p> <p>Over-all Width : 420 -460 mm</p> <p>Color : Plain White</p> <p>Packed in plastic pouch</p> <p>The item must have good quality</p>	50 units	50 units	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
27	<p>Spoon, Dessert</p> <p>Type : Dessert Spoon</p> <p>Body shape: Oval</p> <p>Material/Appearance: Stainless Steel, highly Polished with plain design</p> <p>Over-all Length : 175 to 190 mm</p> <p>Thickness : 2 mm - 3 mm</p> <p>Shorter handle : 120 -130 mm</p> <p>Color : Silver</p> <p>Packed in plastic pouch</p> <p>The item must have good quality</p>	60 units	60 units	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
28	<p>Spoons, Service</p> <p>Type : Service Spoon</p> <p>Body shape: Oval</p> <p>Material: Stainless steel, highly polished, w/ plain design</p> <p>Over-all Length: 220 mm - 250 mm</p> <p>Width: 30 - 38 mm</p> <p>Handle Thickness: 1.5 mm - 4 mm</p> <p>Handle length - 165 mm - 185 mm</p> <p>Color: Silver</p> <p>Packed in plastic pouch</p> <p>The item must have good quality</p>	60 units	60 units	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
29	<p>Spoons, Soup (Cream and Consume)</p> <p>Type: Soup Spoon</p> <p>Body shape: Round</p> <p>Material/Appearance : Stainless Steel, highly polished, w/ plain design, rounded tip handle</p> <p>Over-all Length : 165 mm – 200 mm</p>	60 units	60 units	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City

	<p>Smaller oval shaped spoon bowl and tapers slightly to the tip Shorter handle : 110 mm - 170 mm Thickness : 1.5 mm - 3 mm Color : Silver Packed in plastic pouch The item must have good quality</p>				
30	<p>Sugar Container Type: Glass Type Body shape: Round Material: Glass with brass lid (or equivalent) Diameter: 70 -80 mm Height: 130 -140 mm Capacity: 12 oz. Packed in carton box The item must have good quality</p>	25 units	25 units	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
31	<p>Table, Round (8's) Type: Foldable Body shape: Round Material: High density polyethylene table top Powder coated steel frame Size: 154cm x 74cm x4.5cm (minimum) Good for 8 to 10 seater capacity Tube Size : 28 mm diameter x 1 mm thickness Packed in a carton box The item must have good quality</p>	25 units	25 units	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
32	<p>Table, Square/Rectangular (4's or 6's) Type: Foldable Plastic Body shape: Square/Rectangle Material: High density polyethylene table top Powder coated steel frame Dimension: 37 - 39 x 37 - 39 inches Color: White Good for 4 persons Packed in carton box The item must have good quality</p>	25 units	25 units	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
33	<p>TONG, 8 INCHES Type: Tong, 8 inches Body Shape: Standard Material: Stainless Steel Size: 8 inches Stainless-steel arms with soft, comfortable grips Nylon heads safe for nonstick cookware Heat-resistant up to 400 degrees Fahrenheit Tongs lock closed for storage Preferably with a packing case Food Grade and Dishwasher-safe Must be branded</p>	25 units	25 units	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City

34	<p>Tray, Bill Folders/ Change</p> <p>1. Material : Heavy Duty Plastic (ABS) or its Equivalent</p> <p>2. Height : 190 - 220 mm</p> <p>3. Width : 120 -140 mm</p> <p>4. Thickness : 2 mm to 3 mm (minimum)</p> <p>5. Color : Black</p> <p>6. With Check and pen holder</p> <p>7. The item must have good quality</p> <p>8. Packed in plastic pouch</p>	25 units	25 units	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
35	<p>Tray, Round (Bar)</p> <p>Type: Plastic</p> <p>Body shape: Round</p> <p>Material: (PE/ABS) Plastic rubberized surface, non-slip/grip tight</p> <p>Over-all Diameter: 345 -360 mm (minimum)</p> <p>Thickness: 2 - 4 mm (minimum)</p> <p>Color: Black</p> <p>Packed in plastic pouch</p> <p>The item must have good quality</p>	25 units	25 units	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
36	<p>Water Goblet</p> <p>Type: Water Goblet</p> <p>Body shape: Balloon-shaped bowl</p> <p>Material: Crystal Clear</p> <p>Glass Over-all Length: 200 -220 mm</p> <p>Capacity: 270 ml to 300 ml</p> <p>Rim diameter - 55 -65 mm</p> <p>Thickness: 1 mm to 3 mm</p> <p>Stem length : 75 -85 mm</p> <p>Stem diameter : 6 -8 mm</p> <p>Base thickness : 3 -4 mm</p> <p>Base diameter : 7 -80 mm</p> <p>Packed in carton box</p> <p>The item must have good quality</p>	50 units	50 units	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City
37	<p>Water Pitcher</p> <p>Type: Steel Type</p> <p>Body shape: Circular</p> <p>Material: Stainless Steel, highly polished appearance</p> <p>Height: 170 mm to 220 mm</p> <p>Top Diameter: 110 -120 mm (approximate)</p> <p>Capacity: 1 - 1.5 liter</p> <p>With pour spout</p> <p>Dishwasher safe</p> <p>Packed in plastic pouch</p> <p>The item must have good quality</p>	25 units	25 units	60 calendar days from the date of receipt of Notice to Proceed/ Purchase Order.	DepEd Cebu City Division, New Imus, Brgy. Day-as, Cebu City

I hereby certify to comply and deliver all the above requirements.

Name of Company/Bidder Signature Over Printed Name of Representative/ Date

Section VII. Technical Specifications

Notes for Preparing the Technical Specifications

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

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

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

Sample Clause: Equivalency of Standards and Codes

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

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

Where appropriate, drawings, including site plans as required, may be furnished by the Procuring Entity with the Bidding Documents. Similarly, the Supplier may be requested to provide drawings or samples either with its Bid or for prior review by the Procuring Entity during contract execution.

Bidders are also required, as part of the technical specifications, to complete their statement of compliance demonstrating how the items comply with the specification.

Technical Specifications (Negotiated Procurement due to Two-Failed Biddings) Supply and Delivery of TVL Learning Tools and Equipment

A. Animal Production

Item No.	Description	Quantity	Statement of Compliance
1	syringe 5ml veterinary automatic continuous syringe for pig sheep goat chicken metal filling vaccine	4pcs	
2	syringe 20 ml Stainless Steel Veterinary Vaccine Injection Device Pig cattle and sheep vaccination device	2pcs	
3	syringe 0.1-2ML Veterinary Automatic Injector for chicken Animal Livestock Vaccine injector	2pcs	
4	Stainless Steel Dispensing Needles 18G 12-25mm Dispensing Needle with Luer Lock/Veterinary Stainless	4 packs	
5	Stainless Steel Dispensing Needles 22 Gauge Luer Lock Syringe Tips Glue Blunt All Metal Dispense Needle by Brostown (1 inch)	4 packs	
6	antibacterial wound spray CETRIGEN antibacterial wound spray for animals 100 g	4 cans	
7	antiseptic betadine 120 ml	2 bottles	
8	castration equipment Castration holder for piglet	4 pcs	
9	slaughtering equipment stainless eviserating table for chicken and swine	2pcs	
10	Forcep Adson forcep stainless still with teeth	8 pcs	
11	Forcep Kelly Hemostatic Forceps Straight 14cm	4pcs	
12	Needle holder HEGAR-OLSEN Needle holder with scissor, straight, 140 mm (5 1/2"), jaw with longitudinal groove, one ring angled, non-sterile, reusable	2pcs	
13	Catgut Chromic Catgut Sutures absorbable 2-0	4 boxes	
14	scapel handle scapel blade handle # 4	4 pcs	
15	surgical blade FEATHER SURGICAL BLADE pieces stainless steel. size 10	4 boxes	
16	Instrument Tray Stainless steels instrument tray with lid 355x254x50mm 26608	4 pcs	
17	weighing scale Heavy duty Platform scale Industrial Electronic Weighing Scale 180KG	2pcs	
18	Waterer Cup Waterer Bowl Chicken Poultry Water Drinker 6 Liters	10 pcs	
19	Feeder	10 pcs	

	Tube feeder chicken feeder 9 kg capacity		
20	Net POULTRY NET / POLYNET / 5-6FT x 30 METERS 1 bundle	2 bundles	
21	Boots water proof rubber boots outdoor	10 pairs	
22	welding machine POWERHOUSE -200TECH Gasless MIG Inverter Flux Cored Welding Machine 200A	2 pcs	
23	Shavel 68cm shovel	4 pcs	
24	Hammer Lotus claw hammer	4pcs	

B. Agricrop Production

Item No.	Description	Quantity	Statement of Compliance
1	Tolsen hand Trowel Tolsen Hand Trowel (8x152mm) Garden Tools	50 pcs	
2	Seedling Tray 128 round holes seedling tray	60 pcs	
3	Seedling Bags Seedling bags in black color, gusseted. 10 pcs per pack, in three sizes and quality plastic materials	100 packs	
4	Yamasaki Nutrient Solution (A and B) Yamasaki hydroponics solution 500 ml Set/ hydroponic solution for hydroponics	40 sets	
5	Coco peat Quality 3 kls. Organic Coco peat/Good drainage and aeration/soil	100 packs (3kls per pack)	
6	PVC Tube Rectangular Self Watering Planter Shelf Yo-Fun 108 holes hydroponics soilless cultivation Seed NFT System Seedlings Plant Kits	4 sets	
7	1x Submersible Water Pump Submersible Aquarium Water Pump 45W Fish Tank Powerhead Fountain Hydroponics	4 pcs	
8	Greenhouse/Garden net 30 yards or (27 meters) garden net 4 ft. width	8 rolls	
9	Hydroponic starter kit 1 pc katanim box, 8pcs. 80z styro cup with slits ,1 kg coco peat, 1 pc romaine seeds, 1 pc big wave lettuce seeds, Nutrihydro lettuce nutrient solution, tryout kit seedling tray	2 sets	

C. EIM

Item No.	Description	Quantity	Statement of Compliance
1	Camera Wired Indoor/outdoor Night and Day Vandal Proof Dome Standard Zoom Camera 1/3 in. 1.3MP image sensor 2.8 up to 12 mm manual zoom Vandal/weather proof 36IR 90 ft. night visions Fully support 960H	1unit	
2	Recorder 8CH H.265 5IN1 XVR 8MP •Support AHD/CVI/TVI/IP/Analog Camera Input • Up to HD 8MP and IP 8MP Resolution Recording • Support HD Output, VGA and CVBS Video Output • Support Max. 8CH HD or 32CH IP Camera Input • Support 2 SATA up to 16TB Capacity AUDIO INPUT/OUTPUT / DDNS / P2P	1unit	
3	Monitor AOC 18.5 Wide LED Monitor	1unit	
4	Adapter AC/DC CCTV Adapter: 12V	1unit	
5	Power Splitter CCTV 8 port DC Power Splitter	1unit	
6	Fire Alarm Control Panel (FACP) 4 Zone Conventional Fire Alarm Control Panel (Arrow)	1set	
7	Smoke detector Ceiling Mounted Conventional Smoke Detector (Arrow)	1set	
8	Fire Alarm Bell 6" diameter 24Volts (Arrow)	1set	
9	Pipe Bender 1/2" Diameter	1set	
10	Pipe Bender 3/4" Diameter	1set	
11	Pipe Threader 1/2" Diameter, rigid pipe threader	1set	
12	GE Kilowatt Hour Meter 220 Volts, 60Hz Standard, Round	1unit	
13	Portable Electric Drill Cordless Drill 24Volts	1unit	
14	Wire Stripper Automatic Heavy Duty Eagle Wire Stripper	1pc	
15	Multi-tester Analog Multi-tester, YX 360TRF (Sanwa)	1unit	

D. Cookery NCII

Item No.	Description	Quantity	Statement of Compliance
1	<p>BLENDER, ELECTRIC Type: Blender Machine Body Shape: Round Jar Material Housing: Plastic (Polypropylene) Jar Height : 25 cm to 28 cm Jar Thickness: 4 mm to 8 mm Heat resistant Glass Jar with cover Source Voltage: 220 Volts / 240 Volts,50 Hz / 60 Hz with power cord 1.5 meter long with attachment of standard Type A male plug or provide plug Adopter 10A/220V. Power Wattage: 300 to 700 watts Blade: Stainless steel, 3 to 4 metal blades Capacity: 1.5 liters to 2 liters With 5 to 10 push button speed setting with pulse control switch Preferably with packing case With English Manual that contain: Operation guide, maintenance and troubleshooting procedure With Service centers located in major cities in the Philippines. The offered brand of the item must be an international brand with at least 5 years presence at the local market and global presence in the USA, Europe or Japan market. Warranty period of 1 year (parts and service)</p>	1 unit	
2	<p>Boiler, Double Material: Stainless steel Thickness: 1/16 inch (1.5 mm) (minimum) Lid material: Glass Riveted handle on both side Diameter: 9 1/2 inches (minimum) Total Height: 9.4 inches (minimum) Inset Bottom Diameter: 9 inches (minimum) Inset Top Diameter: 9 inches (minimum) Capacity: 2 liters (minimum) Must be a set which includes one (1) saucepan, one (1) boiler, and one (1) lid With Stainless steel handle and smooth surfaces with no sharp edges</p>	1 unit	
3	<p>BRAISING PAN, MEDIUM Type: Braising Pan Body Shape: Round Material: Enameled cast iron and stainless steel Size: Diameter: 28 cm x Height: 10 cm (minimum)</p>	2 units	

	<p>Capacity: 4 Liters (Approximate) With stainless steel cover, solid cast Stainless Steel side handles and riveted Handle on both side: Length: 10 cm (minimum) Handle diameter: 8 mm to 10 mm Preferably with packing case Oven-safe up to 500 ° F; broiler, freezer, and Dishwasher-safe Warranty period of 1 year (parts and service)</p>		
4	<p>CASSEROLE, MEDIUM Type: Casserole Pot Body Shape: Round Material: Stainless steel, 0.7 mm thick Dimension: Diameter- 24 cm x Height -14 cm (minimum) Tempered glass lid Welded handle on both sides, size: 7.5 cm (minimum) Handle diameter: 8 mm to 10 mm Preferably with packing case Dishwasher safe</p>	3 units	
5	<p>KNIFE, BONING Type: Flexible Boning Knife Body Shape: Ergonomic Material: High Carbon Steel Overall Length: 28 cm (minimum) Blade: Length-15 cm x Width- 3 cm (minimum), Pointed tip Cutting edge angle from tip to the heel is 13 to 14 degrees Handle Length: 12 cm (minimum) Handle Material: Hard plastic handle with rivets Preferably wiht packing case Dishwasher safe</p>	9 units	
6	<p>KNIFE, CHEF Type: Chef's Knife Body Shape: Flat Materials: Stainless steel Overall length: 30 cm (minimum) Blade Size: Length - 20 cm x Width-4 cm (minimum) Blade thickness: 2.5 mm (minimum) Cutting Edge: Straight, pointed end Handle: Triple Riveted Plastic (Polypropylene) Preferably with packing case The plastic material used must be non-toxic Dishwasher safe Must be branded.</p>	10 units	
7	<p>KNIFE, CLEAVER Type: Cleaver Knife Body Shape: Flat</p>	2 units	

	<p>Blade Material: Forged Stainless steel Heavy duty Blade length: 17 cm (minimum) Overall length: 30 cm (minimum) Cutting Edge: Straight Handle Material: Ergonomic Wood Handle with triple rivets Blade thickness: 3 mm (minimum) Blade width: 12 cm (minimum) Preferably with packing case The plastic material used must be non-toxic Dishwasher safe Must be branded</p>		
8	<p>MEAT SLICER, SMALL Type: Meat Slicer Body Shape: Circular Housing Material: Die Cast Aluminum Alloy and body painted Dimensions: Width-40.5 cm x Depth- 45.7 cm x Height- 38 cm (minimum) Stainless Steel Rotary Blade Diameter: 190 mm (minimum) Power Source: 220 Volts-230 Volts, 60 Hz with power cord 1.5 meter long with attachment of standard Type A male plug or provide plug Adopter 10A/220V Power Rated: 150 Watts (minimum) Adjustment slicing /Cutting Thickness: 0 - 20 mm thick Complete with push button switch, pilot light and adjustable control knob for slice thickness Equipped with food carrier, slide bracket, locking plate, blade, knife sharpener, handle bar and fixed ring guard for safety Preferably with a packing case Comes with an English manual that contain: Operation guide, Safety guide, maintenance / troubleshooting procedure and list of parts. With Service centers located in major cities in the Philippines. Warranty period of 1 year (parts and service) Must be branded</p>	2 units	
9	<p>PRESSURE COOKER Type: Pressure Cooker Body Shape: Round Material: Polished aluminum Dimension: Diameter: 32 cm x Height: 25 cm (minimum) Capacity: 10 quarts (11.3 liters) Side handles for secure carrying Equipped with safety opening mechanism, spring safety valve, rubber seal ring Dishwasher safe Comes with an English manual that contain: Operation</p>	2 units	

	<p>guide, safety guide, maintenance / troubleshooting procedure.</p> <p>With Service centers located in major cities in the Philippines.</p> <p>Warranty period of 1 year (parts and service)</p> <p>Must be branded.</p>		
10	<p>SHELVING, UTILITY</p> <p>Type: Utility Shelving</p> <p>Body Shape: Rectangular Shelves</p> <p>Material: Nickel Chrome and copper plating</p> <p>Dimensions (L x W x H): 30 inches x 14 inches x 60 inches (minimum)</p> <p>Shelf dimension: (L x W x D) 30 inches x 14 inches x 1 inch (minimum)</p> <p>Number of shelves: 5 shelves adjustable</p> <p>With four (4) Swivel Caster, 3 inches diameter, two which have locking brakes</p> <p>Collapsible and easy to assemble and dismantle</p> <p>Preferably with a packing case</p> <p>With English manual contain: Assembly instruction and list of parts</p> <p>Must be branded</p>	4 units	
11	<p>SIEVER, SMALL</p> <p>Type: Fine Mesh Siever</p> <p>Body Shape: Round</p> <p>Material: Stainless steel</p> <p>Diameter: 20 cm (minimum)</p> <p>Depth: 7 cm (minimum)</p> <p>Twin wire handle: Length 20 cm x 5 mm diameter (minimum)</p> <p>Fine Mesh: 0.7 mm (1/32 inch) (minimum)</p> <p>Preferably with a packing case</p> <p>Dishwashing safe</p> <p>Must be branded</p>	7 units	
12	<p>WEIGHING SCALE, 5 Kilograms, Mechanical</p> <p>Type: Mechanical Weighing Scale</p> <p>Body Type: Circular Bowl</p> <p>Material: Stainless Steel bowl and metal body (coated)</p> <p>Mechanism Type: Spring Lever</p> <p>Capacity: 5 kg /11 lb.</p> <p>Sensitivity/Graduated by 10 gm</p> <p>Measurement units: Gram/Kilogram</p> <p>Manual Setting on Zero, must be accurate and durable</p> <p>Calibrate the scale using the adjustment knob</p> <p>Preferably with a packing case</p> <p>Delivery must include instruction manual written in good English, With Service centers located in the major cities in the Philippines</p> <p>Warranty period of 1 year (parts and service)</p> <p>Must be branded</p>	3 units	

13	Refrigerator 5 cu.ft Two-Door Direct Cool Refrigerator Energy Efficient Compressor Consumes very minimal Electricity only 110 watts Reversible Door Light Bulb in Ref Section Adjustable Wire Shelves Large Freezer Space	2 units	
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E. Food and Beverages NC II

Item No.	Description	Quantity	Statement of Compliance
1	Coffee Pot, 2 Pints Type: Manual drip Body shape: Round Material : Stainless Steel with cover Capacity : 2 pints Outside Diameter : 90 -110 mm Over-all Height : 200 - 230 mm Thickness : 0.5 - 1 mm With handle and spout Packed in carton box The item must have good quality	5 units	
2	Container, Creamer. Design: Type: Porcelain with spout Body shape: Circular Material: Porcelain Diameter : 50 - 65 mm Height : 80 - 105 mm Color : White Appearance: Glossy White Packed in carton box The item must have good quality	25 units	
3	Fork, Cocktail 1. Material/Appearance: Stainless Steel, Highly Polished, w/ plain Design 2. Type : Rounded Tip Handle 3. Over-all Length : 110 - 165 mm 4. Width : 20 - 30 mm (minimum) 5. Handle Thickness : 2 mm to 4 mm 6. Handle Length : 75 - 90 mm 7. Small, 8. Color : Silver 9. The item must be branded and have good quality. 10. Packed in plastic pouch	60 units	

4	<p>Fork, Dessert Type : Dessert Fork Body shape: Fork shape, round tip Material/Appearance : Stainless Steel, highly Polished, with plain Design, Rounded tip Handle Length : 150 mm - 175 mm Width : 20 - 30 mm Handle Thickness : 1.5 mm - 3 mm Number of Tines : 4 Handle : 130 mm (minimum) Color : Silver Packed in plastic pouch The item must be of good quality</p>	60 units	
5	<p>Fork, Dinner Type: Dinner Fork Body shape: Fork shape Material / Appearance : Stainless Steel, highly Polished, with 4 tines Over - All Length : 120 - 175 mm Thickness of Handle : 2 - 3 mm Color : Silver Packed in plastic pouch The item must be of good quality</p>	75 units	
6	<p>Fork, Fish Type : Fish Fork Body shape: Fork shape with round tip Material / Appearance : Stainless Steel, highly Polished, With plain Design Over-all Length : 180 - 215 mm Fork Width : 1.5 mm - 3 mm Fork Thickness : 1 mm - 2 mm Number of Tines : 4 Length Handle : 120 - 130 mm Handle Thickness : 2 mm - 3 mm Color : Silver Packed in plastic pouch The item must be of good quality</p>	60 units	
7	<p>Fork, Oyster Type: Oyster Fork Body shape: Fork shape Material: Stainless Steel, with high polish appearance, and with plain design Length: 90 - 120 mm Thickness: 1 mm - 3 mm Silver Color with three short wide curved tines Packed in plastic pouch The item must be of good quality</p>	60 units	

8	<p>Fork, Salad Type: Salad Fork Body shape: Fork shape Material/Appearance: Stainless Steel, highly polished, with 4 tines Length: 150 mm - 175 mm Thickness of Handle : 2 mm - 3 mm Color: Silver Packed in plastic pouch The item must be of good quality</p>	60 units	
9	<p>Glass, Champagne Flute Type : Flute Glass Body shape: Round Material: Clear Crystal Glass Dimension : Height: 20 -24 cm, Top diameter: 50 -70 mm, Bottom diameter: 60 - 80 mm Capacity: 250 mL. (minimum) Thickness: 1.5 - 3 mm Packed in carton box The item must have good quality</p>	60 units	
10	<p>Glass, Collins Type: Tumbler Body shape: Round Material : Clear Glass Capacity : 10 oz to 14 oz Thickness : 1.5 -3 mm (minimum) Packed in carton box The item must have good quality</p>	60 units	
11	<p>Ice Bucket ,2 liters with Tongs and stand Type: Steel Type Body shape: Circular Set includes: A. Ice bucket Material : Stainless Steel Diameter : 140 - 180 mm Height : 140 - 170 mm Thickness of bucket : 0.7 - 2 mm Capacity : 2 liters (minimum) The item must have good quality B. Ice Tongs Material: Stainless Steel Dimension: Over-All Length: 150 -170 mm Thickness : 0.5 mm – 0.7 mm The item must be of good quality Packed in carton box</p>	25 units	
12	<p>Knife, Butter 2. Material : Stainless Steel w/ highly Polished Appearance 2. Over-all Length : 140 mm - 150 mm</p>	60 units	

	<p>3. Handle Thickness : 3 mm - 5 mm</p> <p>4. With Dull Edge and Rounded Tip</p> <p>5. The item must have good quality.</p> <p>6. Packed in carton box</p>		
13	<p>Knife, Dinner</p> <p>Type: Dinner Knife</p> <p>Body shape: Flat with round tip</p> <p>Material / Appearance : Stainless Steel Blade Highly Polished</p> <p>Handle Material : Stainless Steel</p> <p>Overall Length : 160 - 190 mm</p> <p>Blade Thickness : 2 - 4 mm Handle Thickness : 3 - 6 mm</p> <p>Serrated Blade with Rounded Tip</p> <p>Packed in carton box</p> <p>The item must have good quality</p>	60 units	
14	<p>Knife, Fish</p> <p>Type : Fish Knife</p> <p>Body shape: Flat with pointed tip</p> <p>Material / Appearance : Stainless Steel, highly Polished w/ plain design</p> <p>Overall Length : 200 - 220 mm</p> <p>Width Blade : 20 - 25 mm</p> <p>Thickness of Blade : 2 mm - 4 mm</p> <p>Thickness of Handle: 3 mm - 6 mm</p> <p>Wide blade, dull edge, tip made with a notched point</p> <p>Color : Silver</p> <p>Packed in carton box</p> <p>The item must have good quality</p>	60 units	
15	<p>Knife, Salad</p> <p>Type: Salad Knife</p> <p>Body shape: Semi rectangular blade with pointed tip</p> <p>Material/Appearance: Stainless Steel, highly polished, w/ plain design</p> <p>Overall Length: 145 -160 mm</p> <p>Blade Thickness: 2 mm to 4 mm</p> <p>Handle Thickness: 4 mm to 6 mm</p> <p>Handle Material: Stainless Steel Rounded tip handle</p> <p>Packed in carton box</p> <p>The item must have good quality</p>	60 units	
16	<p>Knife, Steak</p> <p>Type: Steak knife</p> <p>Body shape: Flat with serrated edge</p> <p>Material: Stainless Steel blade with wooden handle</p> <p>Length: 170 mm to 203 mm</p> <p>Handle wood Thickness: 10 - 14 mm</p> <p>With serrated blade</p> <p>Packed in carton box</p> <p>The item must have good quality</p>	60 units	

17	<p>Napkin Holder Type: Steel Type Body shape: Rectangular Material : Stainless Steel with Highly Polished Appearance Dimension : Width : 70 - 90 mm x Length : 150 - 170 mm , Thickness : 0.7 mm -2 mm Packed in plastic pouch The item must have good quality</p>	50 units	
18	<p>Plate, Dessert, 7" to 8" Type: Plain Type Body shape: Circular Material: Porcelain Supply must be a set, consisting of one (1) of each: 7 inches and 8 inches plates Color : White Inner Diameter: 145 to 165 mm Thickness : 3 to 6 mm Smooth and Glossy Surfaces Packed in carton box The item must have good quality</p>	60 units	
19	<p>Plate, Dinner, 10" Type: Plain Type Body shape: Circular Material: Porcelain with no Design Color: White Inner Diameter : 200 mm - 215 mm Outer Diameter : 250 - 260 mm Thickness : 3 mm - 6 mm Smooth and Glossy Surfaces Packed in carton box The item must have good quality</p>	60 units	
20	<p>Plate, Fish, 8" to 9" Type: Plain Type Body shape: Circular Material : Porcelain with no Design Supply shall be a set consisting of: one (1) each 8 inches and one (1) each, 9 inches Color : White Inner Diameter : 165 mm - 190 mm (minimum) Thickness : 3 mm - 6 mm Smooth and Glossy Surfaces Packed in carton box The item must have good quality</p>	60 units	
21	<p>Salad Plates 7" to 8" Type: Plain Type Body shape: Circular Material: Porcelain with no design Supply must be a set consisting of one (1) each: 7 inches and 8 inches plates Color: White</p>	60 units	

	<p>Diameter (Inner): 150 mm - 165 mm Thickness: 3 mm - 6 mm Smooth and Glossy Surfaces Packed in carton box The item must have good quality</p>		
22	<p>Service Forks Type : Service Fork Body shape: Fork shape Material/Appearance: Stainless steel, highly polished, w/ plain design Over-all Length: 220 mm - 260 mm Width: 20 - 25 mm Handle Thickness: 1.5 mm - 4 mm Handle length - 165 mm - 185 mm 4 tines Color: Silver Packed in plastic pouch The item must have good quality.</p>	50 units	
23	<p>Service Tray Type: Plastic Body shape: Rectangular Material: Plastic (PP) Size : 14 inches x 18 inches X 1 inch (minimum) Color : Any Packed in plastic pouch The item must have good quality</p>	50 units	
24	<p>Show/Service/ Base Plates 11" to 14" Type: Plain Type Body shape: Round Material: Porcelain with no design Supply must be a set consisting (1) of each: - 11 inches, - 12 inches, - 13 inches, and - 14 inches plates Color: White Diameter, Inner : 225 mm - 250 mm Thickness: 3 mm - 6 mm Smooth and Glossy Surfaces Packed in carton box The item must have good quality</p>	60 units	
25	<p>Side Plates or Bread Plates 6" Type: Plain Type Body shape: Round Material: Porcelain with no design Color: White Inner Diameter: 95 mm to 120 mm Outer Diameter: 145 mm to 170 mm Thickness : 3 mm - 6mm Smooth and Glossy Surfaces Packed in carton box The item must have good quality</p>	60 units	

26	<p>Side Towels Type: Chef's towel Body shape: Rectangular Material: Oxford Polyester soft cloth Over-all Length : 640 - 680 mm Over-all Width : 420 -460 mm Color : Plain White Packed in plastic pouch The item must have good quality</p>	50 units	
27	<p>Spoon, Dessert Type : Dessert Spoon Body shape: Oval Material/Appearance: Stainless Steel, highly Polished with plain design Over-all Length : 175 to 190 mm Thickness : 2 mm - 3 mm Shorter handle : 120 -130 mm Color : Silver Packed in plastic pouch The item must have good quality</p>	60 units	
28	<p>Spoons, Service Type : Service Spoon Body shape: Oval Material: Stainless steel, highly polished, w/ plain design Over-all Length: 220 mm - 250 mm Width: 30 - 38 mm Handle Thickness: 1.5 mm - 4 mm Handle length - 165 mm - 185 mm Color: Silver Packed in plastic pouch The item must have good quality</p>	60 units	
29	<p>Spoons, Soup (Cream and Consume) Type: Soup Spoon Body shape: Round Material/Appearance : Stainless Steel, highly polished, w/ plain design, rounded tip handle Over-all Length : 165 mm – 200 mm Smaller oval shaped spoon bowl and tapers slightly to the tip Shorter handle : 110 mm - 170 mm Thickness : 1.5 mm - 3 mm Color : Silver Packed in plastic pouch The item must have good quality</p>	60 units	
30	<p>Sugar Container Type: Glass Type Body shape: Round Material: Glass with brass lid (or equivalent) Diameter: 70 -80 mm</p>	25 units	

	<p>Height: 130 -140 mm Capacity: 12 oz. Packed in carton box The item must have good quality</p>		
31	<p>Table, Round (8's) Type: Foldable Body shape: Round Material: High density polyethylene table top Powder coated steel frame Size: 154cm x 74cm x4.5cm (minimum) Good for 8 to 10 seater capacity Tube Size : 28 mm diameter x 1 mm thickness Packed in a carton box The item must have good quality</p>	25 units	
32	<p>Table, Square/Rectangular (4's or 6's) Type: Foldable Plastic Body shape: Square/Rectangle Materia: High density polyethylene table top Powder coated steel frame Dimension: 37 - 39 x 37 - 39 inches Color: White Good for 4 persons Packed in carton box The item must have good quality</p>	25 units	
33	<p>TONG, 8 INCHES Type: Tong, 8 inches Body Shape: Standard Material: Stainless Steel Size: 8 inches Stainless-steel arms with soft, comfortable grips Nylon heads safe for nonstick cookware Heat-resistant up to 400 degrees Fahrenheit Tongs lock closed for storage Preferably with a packing case Food Grade and Dishwasher-safe Must be branded</p>	25 units	
34	<p>Tray, Bill Folders/ Change 1. Material : Heavy Duty Plastic (ABS) or its Equivalent 2. Height : 190 - 220 mm 3. Width : 120 -140 mm 4. Thickness : 2 mm to 3 mm (minimum) 5. Color : Black 6. With Check and pen holder 7. The item must have good quality 8. Packed in plastic pouch</p>	25 units	
35	<p>Tray, Round (Bar) Type: Plastic Body shape: Round Material: (PE/ABS) Plastic rubberized surface, non-slip/grip tight</p>	25 units	

	Over-all Diameter: 345 -360 mm (minimum) Thickness: 2 - 4 mm (minimum) Color: Black Packed in plastic pouch The item must have good quality		
36	Water Goblet Type: Water Goblet Body shape: Balloon-shaped bowl Material: Crystal Clear Glass Over-all Length: 200 -220 mm Capacity: 270 ml to 300 ml Rim diameter - 55 -65 mm Thickness: 1 mm to 3 mm Stem length : 75 -85 mm Stem diameter : 6 -8 mm Base thickness : 3 -4 mm Base diameter : 7 -80 mm Packed in carton box The item must have good quality	50 units	
37	Water Pitcher Type: Steel Type Body shape: Circular Material: Stainless Steel, highly polished appearance Height: 170 mm to 220 mm Top Diameter: 110 -120 mm (approximate) Capacity: 1 - 1.5 liter With pour spout Dishwasher safe Packed in plastic pouch The item must have good quality	25 units	

MANNER OF PAYMENT

The Supplier shall bill DepEd Cebu City Division upon delivery of all requested goods/items. For this purpose the Supplier shall issue Delivery Receipt. Non-compliance thereon gives DepED Cebu City Division the right to disallow payment of the bill; and any falsehood or misrepresentation in the certification shall constitute breach of the Contract, which is a ground for termination thereof.

I hereby commit to comply with all the above requirements.

Name of Company/Bidder

Signature over Printed Name of Bidder

Date

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR; (new and revised/updated as per GPBB Resolution No. 15 s. 2021)

Technical Documents

- (b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid
 - a. copies of the corresponding notices of award and/or notices to proceed and/or contracts/purchase order; **and**
- (c) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; and
 - a. Must indicate a single contract, similar to the contract to be bid, in an amount equivalent to at least fifty percent (50%) of the ABC to be bid pursuant to Section III, BDS Clause 5.4; or
 - b. Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least fifty percent (50%) in the case of Non-Expendable Supplies of the ABC for this Project; and the largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.
 - c. Submit also the following inside this envelope:
 - c. 1 copy of the corresponding notice of award or notice to proceed/purchase order/ contract; and
 - c. 2 end user's acceptance or official receipt(s) or sales invoice issued for the contract.
- (d) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission; or Original copy of Notarized Bid Securing Declaration; and
- (e) *Conformity with the Technical Specifications (Section VII), and *Conformity with the Schedule of Requirements (Section VI)

- (f) Original duly signed Omnibus Sworn Statement (OSS); and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

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

Class "B" Documents

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

II. FINANCIAL COMPONENT ENVELOPE

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

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

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

Sample Form or Template of the following documents is provided in Section VIII of this bidding documents, to wit:

- Bid Form;
- Bid Securing Declaration;
- Price Schedule for Goods offered from within the Philippines;
- Price Schedule for Goods offered from Abroad;
- Contract Agreement Form for the Procurement of Goods;
- Omnibus Sworn Statement
- Performance Securing Declaration;

APPENDIX “1”
Bid Form for the Procurement of Goods

BID FORM

Date : _____
Project Identification No. : _____

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

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

If our Bid is accepted, we undertake:

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

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

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

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

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

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

Name: _____
Legal capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____
Date: _____

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

For Goods Offered from Within the Philippines

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

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

Name: _____

Legal Capacity: _____

Signature: _____

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

Price Schedule for Goods Offered from Abroad

[shall be submitted with the Bid if bidder is offering goods from Abroad]

For Goods Offered from Abroad

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

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

Name: _____

Legal Capacity: _____

Signature: _____

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

Bid Securing Declaration Form

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

BID SECURING DECLARATION **Project Identification No.: [Insert 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 procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 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; and
 - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

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

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

[Insert signatory's legal capacity]

Affiant

[Jurat]

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

Contract Agreement Form for the Procurement of Goods (Revised)

CONTRACT AGREEMENT

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

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

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

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

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

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

[Insert Name and Signature]

[Insert Name and Signature]

[Insert Signatory's Legal Capacity]

[Insert Signatory's Legal Capacity]

for:

for:

[Insert Procuring Entity]

[Insert Name of Supplier]

Acknowledgment

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

Omnibus Sworn Statement (Revised)

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

AFFIDAVIT

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

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

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

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

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

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

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

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

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

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

6. *[Select one, delete the rest:]*

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

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

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

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

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

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

[Jurat]

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

Performance Securing Declaration (Revised)

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

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

PERFORMANCE SECURING DECLARATION

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

I/We, the undersigned, declare that:

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

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

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

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

Bank Guarantee Form for Advance Payment

To: *[name and address of PROCURING ENTITY]*
[name of Contract]

Gentlemen and/or Ladies:

In accordance with the payment provision included in the Special Conditions of Contract, which amends Clause **Error! Reference source not found.** of the General Conditions of Contract to provide for advance payment, *[name and address of Supplier]* (hereinafter called the "Supplier") shall deposit with the PROCURING ENTITY a bank guarantee to guarantee its proper and faithful performance under the said Clause of the Contract in an amount of *[amount of guarantee in figures and words]*.

We, the *[bank or financial institution]*, as instructed by the Supplier, agree unconditionally and irrevocably to guarantee as primary obligator and not as surety merely, the payment to the PROCURING ENTITY on its first demand without whatsoever right of objection on our part and without its first claim to the Supplier, in the amount not exceeding *[amount of guarantee in figures and words]*.

We further agree that no change or addition to or other modification of the terms of the Contract to be performed thereunder or of any of the Contract documents which may be made between the PROCURING ENTITY and the Supplier, shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition, or modification.

This guarantee shall remain valid and in full effect from the date of the advance payment received by the Supplier under the Contract until *[date]*.

Yours truly,

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

New and revised/updated Philgeps Certificate of Registration as per GPBB Resolution No. 15 s. 2021

Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE

**CERTIFICATE OF PHILGEPS REGISTRATION
(Platinum Membership)**

THIS IS TO CERTIFY THAT

Valenzuela City , Metro Manila , NCR , Philippines

is registered in the **Philippine Government Electronic Procurement System (PhilGEPS)** on 21-Mar-2002 pursuant to Section 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act.

This further certifies that _____ has submitted the required eligibility documents in the PhilGEPS Supplier Registry as listed in Annex A, which document is attached hereto and made an integral part hereof.

For the purpose of updating this Certificate, all Class "A" eligibility documents covered by Section 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184 supporting the veracity, authenticity and validity of this Certificate shall remain current and updated. The failure by the prospective Bidder to update this Certificate with the current and updated Class "A" eligibility documents shall result in the automatic suspension of its validity until such time that all of the expired Class "A" eligibility documents has been updated.

By submitting this Certificate, the Bidder certifies:

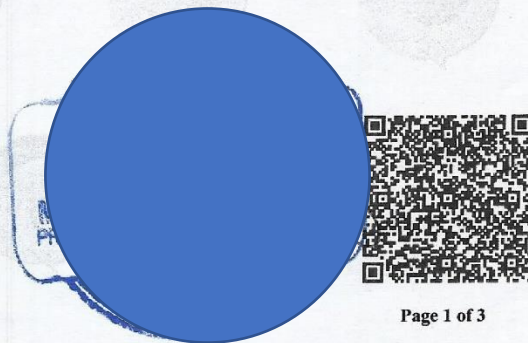
1. the authenticity, genuineness, validity, and completeness of the copy of the original eligibility documents submitted;
2. the veracity of the statements and information contained therein;
3. that the Certificate is not a guaranty that the named registrant will be declared eligible without first being determined to be such for that particular bidding, nor is it an evidence that the Bidder has passed the post-qualification stage; and
4. that any finding of concealment, falsification, or misrepresentation of any of the eligibility documents submitted, or the contents thereof shall be a ground for disqualification from further participation in the bidding process, without prejudice to the imposition of appropriate administrative, civil and criminal penalty in accordance with the laws.

This Certificate is valid until 29-Jul-2022

Issued this 25th day of June 2021.

This is a system generated certificate. No signature is required.

Documentary Stamp Tax Paid Php 30.00
Certificate Reference No:
Amended Date as of January 22, 2022 11:47 AM



REMINDERS ¹

- *The PhilGEPS office shall not determine the eligibility of merchants. The PhilGEPS office's evaluation of the eligibility requirements shall be for the sole purpose of determining the approval or disapproval of the merchant's application for registration.*
- *A merchant's registration and membership in the GOP-OMR is neither contract-specific nor understood to be tantamount to a finding of eligibility. Neither shall the merchant's successful registration in the GOP-OMR be relied upon to claim eligibility for the purpose of participation in any public bidding.*
- *The determination of the eligibility of merchants, whether registered with the GOP-OMR or not, shall remain with the Bids and Awards Committee (BAC). The BAC's determination of validity of the eligibility requirements shall be conclusive to enable the merchant to participate in the public bidding process.*

Certificate Reference No: _____
Amended Date as of January 22, 2022 11:47 AM

Page 2 of 3

¹Refer to Section 4 of the Guidelines for the Use of the Government of the Philippines - Official Merchant's Registry

"Annex A"

List of Eligibility Documents

of

SEC Certificate	Registration Date : 20-Oct-1995 SEC Certificate Number : A000000004
Mayors Permit	Expiration Date : 31-Dec-2022 Permit Number : 00013542 Place of Issue : VALENZUELA CITY Issued By / Signatory : Issuance Date : 12-Jan-2022
Tax Clearance	Expiration Date : 21-Jun-2022 TCC Number : 00-21-R0314-2021-01 Issued By / Signatory : Issuance date : 21-Jun-2021
Audited Financial Statement	Date of Filing : 02-Jun-2021 Current Asset : Total Asset : Current Liabilities : Total Liabilities : Name of Auditor : BIR RDO Code : 024
PCAB License	Expiration Date : - Issued By / Signatory : Issuance Date : - License Number : License First Issue Date : - Principal Classification : Category :

Republic of the Philippines



Government Procurement Policy Board