

+

Republic of the Philippines
ROMBLON STATE UNIVERSITY
Odiongan, Romblon

Supply and Delivery of Construction Supplies and Materials for the Various Offices of the Romblon State University

Solicitation No: RSU-2024-11-093
Source of Fund: 164
Total ABC: PhP1,431,874.19

Pre –Bid Conference : 19 November 2024 (11:30 AM)

**Submission of Bid Docs : On or Before 02 December 2024
(03:00 PM)**

Opening of Bid Docs : 02 December 2024 (03:00 PM)

**Venue : BAC Office, Community Outreach
Center, Romblon State University,
Liwana, Odiongan, Romblon**

PHILIPPINE BIDDING DOCUMENTS
Procurement of GOODS
Government of the Republic of the Philippines
Sixth Edition
July 2020

Table of Contents

Glossary of Acronyms, Terms, and Abbreviations	2
Section I. Invitation to Bid	5
Section II. Instructions to Bidders	8
1. Scope of Bid	9
2. Funding Information	9
3. Bidding Requirements	9
4. Corrupt, Fraudulent, Collusive, and Coercive Practices	9
5. Eligible Bidders	9
6. Origin of Goods	10
7. Subcontracts	10
8. Pre-Bid Conference	10
9. Clarification and Amendment of Bidding Documents	11
10. Documents comprising the Bid: Eligibility and Technical Components	11
11. Documents comprising the Bid: Financial Component	11
12. Bid Prices	11
13. Bid and Payment Currencies	12
14. Bid Security	12
15. Sealing and Marking of Bids	12
16. Deadline for Submission of Bids	13
17. Opening and Preliminary Examination of Bids	13
18. Domestic Preference	13
19. Detailed Evaluation and Comparison of Bids	13
20. Post-Qualification	14
21. Signing of the Contract	14
Section III. Bid Data Sheet	15
Section IV. General Conditions of Contract	17
1. Scope of Contract	18
2. Advance Payment and Terms of Payment	18
3. Performance Security	18
4. Inspection and Tests	18
5. Warranty	18
6. Liability of the Supplier	19
Section V. Special Conditions of Contract	20
Section VI. Schedule of Requirements	24
Section VII. Technical Specifications	30
Section VIII. Checklist of Technical and Financial Documents	36
FORMS	38

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



ROMBLON STATE UNIVERSITY

BIDS AND AWARDS COMMITTEE

Community Outreach Center, RSU-Main Campus, Liwanag, Odiongan, Romblon 5505
Telephone: (042) 567-5952
Email: bac@rsu.edu.ph
Website: rsu.edu.ph



INVITATION TO BID FOR SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES AND MATERIALS FOR THE VARIOUS OFFICES OF ROMBLON STATE UNIVERSITY (ABC: PhP1,431,874.19)

1. The **Romblon State University**, through **164 (2024)** intends to apply the sum of **One Million, Four Hundred Thirty-One Thousand, Eight Hundred Seventy-Four Pesos and Nineteen Centavos Only (PhP1,431,874.19)** being the ABC to payments under the contract for **RSU-2024-11-093**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The **Romblon State University** now invites bids for the above Procurement Project. Delivery of the Goods is required by **within twenty-five (25) calendar days from receipt of the Notice to Proceed**. Bidders should have completed, within **five (5) years** from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
 - 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 **Romblon State University** and inspect the Bidding Documents at the address given below during **Monday to Friday, 8:00 AM to 5:00 PM, except holidays**.
5. A complete set of Bidding Documents may be acquired by interested Bidders on **12 November 2024** until before the opening of bids 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 Thousand Pesos Only (PhP5,000.00)*. The Procuring Entity shall allow the bidder to present its proof of payment for the fees *in person, by facsimile, or through electronic means*.
6. The **Romblon State University** will hold a Pre-Bid Conference¹ on **19 November 2024, 11:30 AM at BAC Office, Community Outreach Center, Romblon State University** and/or through video conferencing or webcasting *via Zoom Conference*, 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 **03:00 PM, 02 December 2024**. Late bids shall not be accepted.

¹ May be deleted in case the ABC is less than One Million Pesos (PhP1,000,000) where the Procuring Entity may not hold a Pre-Bid Conference.

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 **03:00 PM, 02 December 2024** at the given address below *and/or* via **Zoom Conferencing**. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

The bidder/s must submit one (1) original hard copy, and four (4) true copies of the bidding documents.

10. The **Romblon State University** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
11. Pursuant to **Section 61 of RA 9184**, all bid prices shall be considered as fixed prices, and therefore not subject to price escalation during contract implementation, except under extraordinary circumstances and upon prior approval of the GPPB.
12. For further information, please refer to:

MS. VEE F. FRANCISCO
Head, BAC Secretariat
Romblon State University, Odiongan, Romblon 5505
Email Address: bac@rsu.edu.ph
Cellphone No.: 09398173816
Website: www.rsu.edu.ph

13. You may visit the following websites:

For downloading of Bidding Documents:
www.rsu.edu.ph
<https://notices.philgeps.gov.ph/>

12 November 2024

(SGD) ATTY. GLENN NIÑO M. SARTILLO
BAC Chairperson

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, **Romblon State University**, wishes to receive Bids for the **Supply and Delivery of Construction Supplies and Materials for the Various Offices of Romblon State University (ABC: PhP1,431,874.19)**, with identification number **RSU-2024-11-093**.

The Procurement Project (referred to herein as “Project”) is composed of three thousand, three hundred fifty (3,350) items, 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 **Fiscal Year 2024** in the amount of **One Million, Four Hundred Thirty-One Thousand, Eight Hundred Seventy-Four Pesos and Nineteen Centavos Only (PhP1,431,874.19)**.

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.

- 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:
- a. For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

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

7. Subcontracts

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

The Procuring Entity has prescribed that:

- a. Subcontracting is not allowed.
- 7.2. Subcontracting of any portion of the Project does not relieve the Supplier of any liability or obligation under the Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants, or workmen as fully as if these were the Supplier's own acts, defaults, or negligence, or those of its agents, servants, or workmen.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address, **BAC Office, Community Outreach**

Center, Romblon State University, and/or through videoconferencing/webcasting as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

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

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within **five (5) years** prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

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

12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
 - a. For Goods offered from within the Procuring Entity's country:

- i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;
 - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in the **BDS**.
- 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 the **BDS**.

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 **31 March 2025**
- 14.3. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

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

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

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.

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

16. Deadline for Submission of Bids

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

17. Opening and Preliminary Examination of Bids

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

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

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

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 Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the 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 14 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:

Option 1 – One Project having several items that shall be awarded as one contract.

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

20. Post-Qualification

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

21. Signing of the Contract

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

Section III. Bid Data Sheet

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. Supply and Delivery of Construction Supplies, and Materials b. Completed within five (5) years prior to the deadline for the submission and receipt of bids.
7.1	Subcontracting is not allowed.
12	The price of the Goods shall be quoted DDP Romblon State University-Main Campus, Odiongan, Romblon or the applicable International Commercial Terms (INCOTERMS) for this Project.
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>PhP28,637.48</u> <i>[Indicate the amount equivalent to two percent (2%) of ABC]</i>, 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>PhP71,593.71</u> <i>[Indicate the amount equivalent to five percent (5%) of ABC]</i> if bid security is in Surety Bond.
20.2	N/A
21.2	N/A

Section IV. General Conditions of Contract

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

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

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than 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. In addition to tests in the **SCC, Section VII (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

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

5. Warranty

- 5.1 In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- 5.2 The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall,

repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

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

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

Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause	
1	<p>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p>The delivery terms applicable to this Contract are delivered to Romblon State University-Main Campus, Odiongan, Romblon. 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 the Head of the SPMO.</p> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <ol style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; 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. <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p> <p>Spare Parts –</p> <p>The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p>

	<ol style="list-style-type: none"> 1. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and 2. in the event of termination of production of the spare parts: <ol style="list-style-type: none"> i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested. <p>The spare parts and other components required are listed in Section VI (Schedule of Requirements) and the costs thereof are included in the contract price.</p> <p>The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of three (3) years.</p> <p>Spare parts or components shall be supplied as promptly as possible, but in any case, within one (1) month of placing the order.</p>
	<p>Packaging –</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity Name of the Supplier Contract Description Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications</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	<p>The inspection/s and/or test/s that will be conducted is/are:</p> <p style="padding-left: 40px;">A. Quality Checking</p>

Section VI. Schedule of Requirements

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

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
1	THHN Wire #14	1	1	
2	Electrical Tape, large 16mm X 19mm X 16mm	5	5	
3	PVC Flexible Hose, ½" X 50mtrs/roll	2	2	
4	Recessed Louver Type Light, 600mm X 1200mm X 80mm with 3 – 40 watts LED Tube Lights, Mirrorized Reflective Metal Powder Coated Housing Body with 0.25mm Reflector Thickness	20	20	
5	Portland Cement type 1 (40 kilogram)	5	5	
6	Fined Sand	12	12	
7	Supply of Glass and other Accessories with Installation ¼ thick Reflective Glass and Aluminum Frame 1 ¾ inches x 4 inches Analoc Partition with sliding door, Size: 0.90meter x 2.10meters	1	1	
8	Pannel door and jamb 0.90m x 2.10m	1	1	
9	Portland Cement Type 1 (40 kilograms)	5	5	
10	Fines Sand	11	11	
11	Supply of Glass and other Accessories with Installation ¼ inch thick Mirror Glass and Aluminum Frame, 1 ¾ x 4 inches Analoc Partition with Sliding Door, Size: 3.00meter x 4.20meters	1	1	
12	Flat wall Enamel White Paint	8	8	
13	Quick Drying Enamel White Paint	6	6	
14	Gloss Latex White Paint	11	11	
15	Bright Green Paint	5	5	
16	Baby Roller (Cotton)	40	40	
17	Paint Brush 2 inches	30	30	
18	RIB Type Color Roof (L) x 7 ribs x 0.5mm x 6.00mtrs.	21	21	
19	Tek Screw 2 inches	650	650	
20	Riveter (Heavy Duty)	1	1	
21	Blind Rivets 5/32 inch x ¾ inch (500pcs/box)	2	2	
22	Drill Bit 5/32inch in diameter (Metal)	5	5	
23	Marine Plywood ¼ inch x 4feet x 8feet	15	15	

24	Metal Furring 0.4mm thick x 16 feet	20	20	
25	Concrete Nail 1 inch	1	1	
26	LED 15 watts	10	10	
27	Gloss Latex Paint (White)	3	3	
28	Baby Roller (Cotton)	3	3	
29	Paint Brush 2 inches	4	4	
30	Black Screw 1 inch (For Metal)	55	55	
31	Marine Plywood ¼ inch x 4 feet x 8 feet (First Class)	53	53	
32	Common Wire Nail (CWN) 1 inches	1	1	
33	Flat Wall Enamel Paint (White)	8	8	
34	Quick Drying Enamel Paint (White)	8	8	
35	Paint Brush 2 inches	2	2	
36	Roller Brush 9	2	2	
37	Corrugated Sheet 0.5mm x 10feet	70	70	
38	Umbrella Nail	3	3	
39	Metal Primer Red oxide (Paint)	8	8	
40	Paint Brush 2 inches	2	2	
41	Concrete Hollow Blocks (Non-Load Bearing) 4 inches x 8 inches x 16	200	200	
42	PVC (Brown/Orange) Pipe 4inch diameter x 3m (Series 1000)	3	3	
43	PVC (Orange) Elbow 90 degree bend 4inch in diameter (Series 1000)	3	3	
44	Washed Sand	6	6	
45	Portland Cement Type 1 (40 kilograms)	25	25	
46	Reinforcing Steel Bar 10mm diameter x 6m (Grade33)	25	25	
47	G.I Tying Wire No. 16	2	2	
48	Toilet Bowl (Water Closet) GV 669	1	1	
49	Floor Drain (Brass Type) 4 inches x 4 inches	1	1	
50	Poly Door for Comfort Room 60cm x 210cm	1	1	
51	PPR Pipe 1/2 inch diameter x 4m	10	10	
52	PPR Elbow 90 degree bend x 1/2 inch diameter	8	8	
53	PPR Tee 1/2 inch diameter	4	4	
54	PPR Coupling 1/2 inch diameter	2	2	
55	Galvanized Iron (G.I) Wall Mounted Faucet Plain Bibb	2	2	
56	PDX Wire Double No.14 (75m/box)	1	1	
57	PDX Wire Double No.12	20	20	
58	LED Bulb 15 Watts	10	10	

59	Receptacle 4 inches in diameter	10	10	
60	Utility Box (Orange)	10	10	
61	Light Switch 2 gang (1 Way)	4	4	
62	Vinyl Electrical Tape (0.16mm x 19mm x 16m)	1	1	
63	Portland Cement Type 1 (40 kilogram)	50	50	
64	Concrete Hollow Blocks (CHB) 4 inches x 8 inches x 16 inches	75	75	
65	Nylon No. 70 (37m/roll)	5	5	
66	River Sand	5	5	
67	Washed Gravel	5	5	
68	Reinforcing Steel Bar 12mm in diameter x 6 meter (Grade 3)	30	30	
69	Reinforcing Steel Bar 9mm in diameter x 6 meter (Grade 33)	10	10	
70	Common Wire Nail (CWN) 2 inches	1	1	
71	Common Wire Nail (CWN) 3 inches	1	1	
72	G.I Tying Wire No. 16	3	3	
73	Galvanized Iron (G.I) Pipe (sched 40) 4 inches in diameter x 6.0mtrs.	5	5	
74	Angle Bar 2.5mm x 1 1/2 inch x 6.00mtrs.	11	11	
75	Flat Bar 2.5mm x 2 inches x 6.0mtrs	5	5	
76	Tubular G.I. 1.5mm x 2 inches x 6 inches x 6.00mtrs	8	8	
77	Welding Electrode Speacial 6013 (2.5kg/box)	5	5	
78	Cutting Disc 4 inches in diameter	20	20	
79	Grinding Disc 4 inches in diameter	15	15	
80	Flat Bar 3.5mm x 2 inches x 6.0mtrs	2	2	
81	Cut – Off Disc 14 inches in diameter	5	5	
82	Channel Bar 2 inches x 4 inches x 6.00mtrs	9	9	
83	Colored Roof RIB Type 0.5mm x 4.5mtrs. (7 Ribs) Green	9	9	
84	Ridge Roll 18 inches x .5mm	5	5	
85	Fiber Cement Facia Board 10mm x 10 inches x 8 feet	15	15	
86	Valley Gutter 0.5mm x 18 inches	3	3	
87	C – Purlins 1.5mm x 2 inches x 3 inches x 6.0mtrs	40	40	
88	Tek Screw 2 ½ inches (Metal)	600	600	
89	Blind Rivets 5/32 inch in diameter x ¾ inch long	2	2	
90	Drill Bit 5/32 inch in diameter (Metal)	5	5	
91	Riveter Heavy Duty (HD)	1	1	
92	PDX Wire Double No. 14 (75m/box)	1	1	

93	Convenient Outlet 2 Gang Assembled	4	4	
94	Utility Box (orange)	4	4	
95	Receptacle 4 inches in diameter plastic	4	4	
96	PVC Pipe Series 600 (orange)1/2inch in diameter x 3 meter long	12	12	
97	Vinyl Electrical Tape 16mm x 9mm x 6mtr.	3	3	
98	LED Light Buld 15 watts	6	6	
99	Light Switch 2 Gang (1 Way)	3	3	
100	Baby Roller (Cotton)	3	3	
101	Paint Brush 2 inches	3	3	
102	Red Oxide (Primer)	10	10	
103	Paint Thinner 350ml/bottle	3	3	
104	Marine Plywood 3/4inch x 4feet x 8feet (First Class)	25	25	
105	Marine Plywood 1/2inch x 4feet x 8feet (First Class)	20	20	
106	Marine Plywood 1/4inch x 4feet x 8feet (First Clas)	20	20	
107	Good Lumber 1/2inch x 2inches x 10feet (S4S)	20	20	
108	Good Lumber 1inch x 1 inch x 10feet (S4S)	20	20	
109	Wood Glue	3	3	
110	Vulcaseal Waterproof Sealant	3	3	
111	Finishing Wire Nail 2 inches	2	2	
112	Common Wire Nail 1 1/2 inches	2	2	
113	Glazing Putty	4	4	
114	Flatwall Enamel	10	10	
115	Gloss Latex	10	10	
116	Baby Roller (Cotton)	4	4	
117	Paint Brush 2 inches	2	2	
118	Paint Thinner	1	1	
119	Paint Tray	2	2	
120	Sand Paper No. 200 (28cm x 23cm)	10	10	
121	Sand Paper No. 240 (28cm x 23cm)	10	10	
122	Screened River Sand	55	55	
123	Portland Cement Type 1 (40kilograms)	5	5	
124	Door Knob (Heavy Duty)	1	1	
125	Supply of Glass and Other Accessories with Installation 1/4 inch thick Reflective Glass and Aluminum Frame 1 3/4 inches x 4 inches Analoc Partition with Sliding Window	1	1	
126	Galvanized Iron Tubular 2inches x 2inches x 6m x 1.5mm thick	8	8	
127	Black Iron Angle Bar 1 1/2inches x 1/4inch thick (Standard) x 6m	4	4	
128	Caster Wheel Heavy Duty 2" Diameter with lock	12	12	
129	Welding Rod E 6010	5	5	

130	Marine Plywood (Sta. Clara) 1/2 inch x 4 feet x 8 feet	3	3	
131	Glazed Tiles 60cm x 60cm for Lavatory (Ivory White)	16	16	
132	Glazed Tiles 60cm x 60cm for Table (Ivory White)	26	26	
133	Tile Adhesive 25kg	5	5	
134	Portland Cement Type 1P (40 kilograms)	7	7	
135	Washed Sand	2	2	
136	Wire Mesh 4.75mm holes (Fine screen)	1	1	
137	Tile Grout 2 kg	1	1	
138	Stone Cutting Disc 4 inch diameter	2	2	
139	Flat Latex Paint	2	2	
140	Semi-Gloss Latex Paint	3	3	
141	Skimcoat 20kg	3	3	
142	Epoxy Primer Gray	2	2	
143	Paint Brush 2 inches	6	6	
144	Baby Roller (Cotton)	3	3	
145	Sand Paper No.180 (28cm by 23cm)	16	16	
146	Sand Paper No.100 (28cm by 23cm)	15	15	
147	Portland Cement Type 1 (40 kilograms)	39	39	
148	Washed Sand	3	3	
149	Washed Gravel	4	4	
150	Reinforcing Steel Bar 10mm diameter x 6m (Grade33)	63	63	
151	Concrete Hollow Blocks(Non-Load Bearing) 4 inch x 8 inchx 16 inch	118	118	
152	#16 G.I. Tying Wire	4	4	
153	Hydropure Automatic Pump Control APC10	1	1	
154	THHN Stranded Wire 3.5mm ²	35	35	
155	PVC Pipe series 600 (orange) 1/2inch diameter x 3m long	12	12	
156	Utility Box (Orange)	1	1	
157	Vinyl Electrical Tape (0.16mm x 19mm x 16m)	1	1	
158	PVC Clamp Orange with Nail	20	20	
159	Flat Latex Paint (White)	5	5	
160	Semi-Gloss Latex Paint (White)	6	6	
161	Skimcoat 20kg	3	3	
162	Sand Paper No.120 (28cm by 23cm)	15	15	
163	Paint tray	2	2	
164	Paint Roller (Cotton/Foam)	3	3	
165	Paint Brush 2inches	5	5	
166	Paleta Without Handle 4 inch	2	2	
167	Flush Door 1.0 m x 2.10 m	1	1	
168	Flush Door 1.0 m x 2.10 m	1	1	
169	Door jamb 0.80m x 2.18 m	1	1	
170	3" x 3" Door Hinges	3	3	
171	C.W. Nails 4"	1	1	

172	1/4" thk. Tinted Brown Glass Awning Type Window w/ 2"x4" White Aluminum Tubular Framing (0.8m x 0.4m)	1	1	
173	Marine Plywood (Sta. Clara) 3/4 inch x 4 feet x 8 feet	5	5	
174	S4S 1 inch x 1 inch x 8 feet	6	6	
175	Finishing Wire Nail 1 1/2 inches	1	1	
176	Finishing Wire Nail 1 inch	1	1	
177	Wood Glue	1	1	
178	Glazing Putty	3	3	
179	Sand Paper No.100 (28cm by 23cm)	8	8	
180	Sand Paper No.120 (28cm by 23cm)	6	6	
181	Quick Drying Enamel Paint White	2	2	
182	Quick Drying Enamel Paint Chocolate Brown	2	2	
183	Baby Roller 4" Cotton	3	3	
184	Paint Thinner	1	1	
185	Paint Brush 1inch	2	2	
186	LED Bulb 9 Watts	2	2	
187	Lighting Switch 1-gang (1 way)	1	1	
188	PDX Wire Double No.12	30	30	
189	Convenience Outlet 2-gang Surface Type	3	3	
190	Plastic Moulding 3/4inch diameter	30	30	
191	Tox Screw 8mm x 1 1/2 inches	52	52	
192	Vinyl Electrical Tape (0.16mm x 19mm x 16m)	2	2	
193	Heavy duty Rechargeable Twin Head Emergency Light with Battery Indicator and Overcharging Protection	1	1	

Section VII. Technical Specifications

TECHNICAL SPECIFICATIONS

Solicitation No. RSU-2024-11-093

ABC: PhP1,431,874.19

Supply and Delivery of Construction Supplies and Materials for the Various Offices of Romblon State University

Item	Specification	Statement of Compliance ³
1	THHN Wire #14	
2	Electrical Tape, large 16mm X 19mm X 16mm	
3	PVC Flexible Hose, ½" X 50mtrs/roll	
4	Recessed Louver Type Light, 600mm X 1200mm X 80mm with 3 – 40 watts LED Tube Lights, Mirrorized Reflective Metal Powder Coated Housing Body with 0.25mm Reflector Thickness	
5	Portland Cement type 1 (40 kilogram)	
6	Fined Sand	
7	Supply of Glass and other Accessories with Installation ¼ thick Reflective Glass and Aluminum Frame 1 ¾ inches x 4 inches Analoc Partition with sliding door, Size: 0.90meter x 2.10meters	
8	Pannel door and jamb 0.90m x 2.10m	
9	Portland Cement Type 1 (40 kilograms)	
10	Fines Sand	
11	Supply of Glass and other Accessories with Installation ¼ inch thick Mirror Glass and Aluminum Frame, 1 ¾ x 4 inches Analoc Partition with Sliding Door, Size: 3.00meter x 4.20meters	
12	Flat wall Enamel White Paint	
13	Quick Drying Enamel White Paint	
14	Gloss Latex White Paint	
15	Bright Green Paint	
16	Baby Roller (Cotton)	
17	Paint Brush 2 inches	
18	RIB Type Color Roof (L) x 7 ribs x 0.5mm x 6.00mtrs.	
19	Tek Screw 2 inches	
20	Riveter (Heavy Duty)	
21	Blind Rivets 5/32 inch x ¾ inch (500pcs/box)	
22	Drill Bit 5/32inch in diameter (Metal)	
23	Marine Plywood ¼ inch x 4feet x 8feet	
24	Metal Furring 0.4mm thick x 16 feet	
25	Concrete Nail 1 inch	
26	LED 15 watts	
27	Gloss Latex Paint (White)	

³ [Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder’s statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]

28	Baby Roller (Cotton)	
29	Paint Brush 2 inches	
30	Black Screw 1 inch (For Metal)	
31	Marine Plywood ¼ inch x 4 feet x 8 feet (First Class)	
32	Common Wire Nail (CWN) 1 inches	
33	Flat Wall Enamel Paint (White)	
34	Quick Drying Enamel Paint (White)	
35	Paint Brush 2 inches	
36	Roller Brush 9	
37	Corrugated Sheet 0.5mm x 10feet	
38	Umbrella Nail	
39	Metal Primer Red oxide (Paint)	
40	Paint Brush 2 inches	
41	Concrete Hollow Blocks (Non-Load Bearing) 4 inches x 8 inches x 16	
42	PVC (Brown/Orange) Pipe 4inch diameter x 3m (Series 1000)	
43	PVC (Orange) Elbow 90 degree bend 4inch in diameter (Series 1000)	
44	Washed Sand	
45	Portland Cement Type 1 (40 kilograms)	
46	Reinforcing Steel Bar 10mm diameter x 6m (Grade33)	
47	G.I Tying Wire No. 16	
48	Toilet Bowl (Water Closet) GV 669	
49	Floor Drain (Brass Type) 4 inches x 4 inches	
50	Poly Door for Comfort Room 60cm x 210cm	
51	PPR Pipe 1/2 inch diameter x 4m	
52	PPR Elbow 90 degree bend x 1/2 inch diameter	
53	PPR Tee 1/2 inch diameter	
54	PPR Coupling 1/2 inch diameter	
55	Galvanized Iron (G.I) Wall Mounted Faucet Plain Bibb	
56	PDX Wire Double No.14 (75m/box)	
57	PDX Wire Double No.12	
58	LED Bulb 15 Watts	
59	Receptacle 4 inches in diameter	
60	Utility Box (Orange)	
61	Light Switch 2 gang (1 Way)	
62	Vinyl Electrical Tape (0.16mm x 19mm x 16m)	
63	Portland Cement Type 1 (40 kilogram)	
64	Concrete Hollow Blocks (CHB) 4 inches x 8 inches x 16 inches	
65	Nylon No. 70 (37m/roll)	
66	River Sand	
67	Washed Gravel	

68	Reinforcing Steel Bar 12mm in diameter x 6 meter (Grade 3)	
69	Reinforcing Steel Bar 9mm in diameter x 6 meter (Grade 33)	
70	Common Wire Nail (CWN) 2 inches	
71	Common Wire Nail (CWN) 3 inches	
72	G.I Tying Wire No. 16	
73	Galvanized Iron (G.I) Pipe (sched 40) 4 inches in diameter x 6.0mtrs.	
74	Angle Bar 2.5mm x 1 1/2 inch x 6.00mtrs.	
75	Flat Bar 2.5mm x 2 inches x 6.0mtrs	
76	Tubular G.I. 1.5mm x 2 inches x 6 inches x 6.00mtrs	
77	Welding Electrode Speacial 6013 (2.5kg/box)	
78	Cutting Disc 4 inches in diameter	
79	Grinding Disc 4 inches in diameter	
80	Flat Bar 3.5mm x 2 inches x 6.0mtrs	
81	Cut – Off Disc 14 inches in diameter	
82	Channel Bar 2 inches x 4 inches x 6.00mtrs	
83	Colored Roof RIB Type 0.5mm x 4.5mtrs. (7 Ribs) Green	
84	Ridge Roll 18 inches x .5mm	
85	Fiber Cement Facia Board 10mm x 10 inches x 8 feet	
86	Valley Gutter 0.5mm x 18 inches	
87	C – Purlins 1.5mm x 2 inches x 3 inches x 6.0mtrs	
88	Tek Screw 2 ½ inches (Metal)	
89	Blind Rivets 5/32 inch in diameter x ¾ inch long	
90	Drill Bit 5/32 inch in diameter (Metal)	
91	Riveter Heavy Duty (HD)	
92	PDX Wire Double No. 14 (75m/box)	
93	Convenient Outlet 2 Gang Assembled	
94	Utility Box (orange)	
95	Receptacle 4 inches in diameter plastic	
96	PVC Pipe Series 600 (orange)1/2inch in diameter x 3 meter long	
97	Vinyl Electrical Tape 16mm x 9mm x 6mtr.	
98	LED Light Buld 15 watts	
99	Light Switch 2 Gang (1 Way)	
100	Baby Roller (Cotton)	
101	Paint Brush 2 inches	
102	Red Oxide (Primer)	
103	Paint Thinner 350ml/bottle	
104	Marine Plywood 3/4inch x 4feet x 8feet (First Class)	
105	Marine Plywood 1/2inch x 4feet x 8feet (First Class)	
106	Marine Plywood 1/4inch x 4feet x 8feet (First Clas)	
107	Good Lumber 1/2inch x 2inches x 10feet (S4S)	
108	Good Lumber 1inch x 1 inch x 10feet (S4S)	
109	Wood Glue	
110	Vulcaseal Waterproof Sealant	

111	Finishing Wire Nail 2 inches	
112	Common Wire Nail 1 1/2 inches	
113	Glazing Putty	
114	Flatwall Enamel	
115	Gloss Latex	
116	Baby Roller (Cotton)	
117	Paint Brush 2 inches	
118	Paint Thinner	
119	Paint Tray	
120	Sand Paper No. 200 (28cm x 23cm)	
121	Sand Paper No. 240 (28cm x 23cm)	
122	Screened River Sand	
123	Portland Cement Type 1 (40kilograms)	
124	Door Knob (Heavy Duty)	
125	Supply of Glass and Other Accessories with Installation 1/4 inch thick Reflective Glass and Aluminum Frame 1 3/4 inches x 4 inches Analoc Partition with Sliding Window	
126	Galvanized Iron Tubular 2inches x 2inches x 6m x 1.5mm thick	
127	Black Iron Angle Bar 1 1/2inches x 1/4inch thick (Standard) x 6m	
128	Caster Wheel Heavy Duty 2" Diameter with lock	
129	Welding Rod E 6010	
130	Marine Plywood (Sta. Clara) 1/2 inch x 4 feet x 8 feet	
131	Glazed Tiles 60cm x 60cm for Lavatory (Ivory White)	
132	Glazed Tiles 60cm x 60cm for Table (Ivory White)	
133	Tile Adhesive 25kg	
134	Portland Cement Type 1P (40 kilograms)	
135	Washed Sand	
136	Wire Mesh 4.75mm holes (Fine screen)	
137	Tile Grout 2 kg	
138	Stone Cutting Disc 4 inch diameter	
139	Flat Latex Paint	
140	Semi-Gloss Latex Paint	
141	Skimcoat 20kg	
142	Epoxy Primer Gray	
143	Paint Brush 2 inches	
144	Baby Roller (Cotton)	
145	Sand Paper No.180 (28cm by 23cm)	
146	Sand Paper No.100 (28cm by 23cm)	
147	Portland Cement Type 1 (40 kilograms)	
148	Washed Sand	
149	Washed Gravel	
150	Reinforcing Steel Bar 10mm diameter x 6m (Grade33)	
151	Concrete Hollow Blocks(Non-Load Bearing) 4 inch x 8 inch x 16 inch	
152	#16 G.I. Tying Wire	

153	Hydropure Automatic Pump Control APC10	
154	THHN Stranded Wire 3.5mm ²	
155	PVC Pipe series 600 (orange) 1/2inch diameter x 3m long	
156	Utility Box (Orange)	
157	Vinyl Electrical Tape (0.16mm x 19mm x 16m)	
158	PVC Clamp Orange with Nail	
159	Flat Latex Paint (White)	
160	Semi-Gloss Latex Paint (White)	
161	Skimcoat 20kg	
162	Sand Paper No.120 (28cm by 23cm)	
163	Paint tray	
164	Paint Roller (Cotton/Foam)	
165	Paint Brush 2inches	
166	Paleta Without Handle 4 inch	
167	Flush Door 1.0 m x 2.10 m	
168	Flush Door 1.0 m x 2.10 m	
169	Door jamb 0.80m x 2.18 m	
170	3" x 3" Door Hinges	
171	C.W. Nails 4"	
172	1/4" thk. Tinted Brown Glass Awning Type Window w/ 2"x4" White Aluminum Tubular Framing (0.8m x 0.4m)	
173	Marine Plywood (Sta. Clara) 3/4 inch x 4 feet x 8 feet	
174	S4S 1 inch x 1 inch x 8 feet	
175	Finishing Wire Nail 1 1/2 inches	
176	Finishing Wire Nail 1 inch	
177	Wood Glue	
178	Glazing Putty	
179	Sand Paper No.100 (28cm by 23cm)	
180	Sand Paper No.120 (28cm by 23cm)	
181	Quick Drying Enamel Paint White	
182	Quick Drying Enamel Paint Chocolate Brown	
183	Baby Roller 4" Cotton	
184	Paint Thinner	
185	Paint Brush 1inch	
186	LED Bulb 9 Watts	
187	Lighting Switch 1-gang (1 way)	
188	PDX Wire Double No.12	
189	Convenience Outlet 2-gang Surface Type	
190	Plastic Moulding 3/4inch diameter	
191	Tox Screw 8mm x 1 1/2 inches	
192	Vinyl Electrical Tape (0.16mm x 19mm x 16m)	
193	Heavy duty Rechargeable Twin Head Emergency Light with Battery Indicator and Overcharging Protection	

***Section VIII. Checklist of Technical and
Financial Documents***

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

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

Technical Documents

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

Financial Documents

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

Class "B" Documents

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

II. FINANCIAL COMPONENT ENVELOPE

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

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

- (k) *[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.
- (l) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

FORMS

Procuring Entity:
Name of the Project:
Location of the Project:

List of all Ongoing Government and Private Contracts including contracts awarded but not yet started

Business Name : _____

Business Address : _____

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

Submitted by : _____

(Printed Name & Signature)

Designation : _____

Date : _____

Procuring Entity:
Name of the Project:
Location of the Project:

Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid

Business Name : _____

Business Address : _____

Name of Contract	a. Owner Name b. Address c. Telephone Nos.	Nature of Work	Bidder's Role		a. Amount at Award b. Amount at Completion c. Duration	a. Date Awarded b. Contract Effectivity c. Date Completed
			Description	%		
<u>Government</u>						
<u>Private</u>						

Submitted by : _____

(Printed Name & Signature)

Designation : _____

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: _____

