

PHILIPPINE INTERNATIONAL CONVENTION CENTER



**PROJECT TITLE : SUPPLY AND DELIVERY OF REGULAR
HOUSEKEEPING SUPPLIES**

ABC : ₱2,802,293.00

**Reference/s : PICC APP2022 - 18
PICC APP2022 – 19**

**ITB-2022
March 9, 2022**

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Glossary of Terms, Abbreviations, and Acronyms

ABC – Approved Budget for the Contract.

ARCC – Allowable Range of Contract Cost.

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.

CDA – Cooperative Development Authority.

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])

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.

Contractor – is a natural or juridical entity whose proposal was accepted by the Procuring Entity and to whom the Contract to execute the Work was awarded. Contractor as used in these Bidding Documents may likewise refer to a supplier, distributor, manufacturer, or consultant.

CPI – Consumer Price Index.

DOLE – Department of Labor and Employment.

DTI – Department of Trade and Industry.

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]).

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.

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.

PCAB – Philippine Contractors Accreditation Board.

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.

UN – United Nations.

Section I. Invitation to Bid



BIDS AND AWARDS COMMITTEE

Invitation to Bid for the Supply and Delivery of Regular Housekeeping Supplies

1. The *Philippine International Convention Center (PICC)*, through the *Approved Budget for CY 2022*, intends to apply the sum of **TWO MILLION EIGHT HUNDRED TWO THOUSAND TWO HUNDRED NINETY-THREE PESOS (Php2,802,293.00) VAT Inclusive**, being the Approved Budget for the Contract (ABC) to payments under the contract for the **SUPPLY AND DELIVERY OF REGULAR HOUSEKEEPING SUPPLIES (PICC APP2022 – 18 and PICC APP2022 – 19)**. The Procurement Supplies consists of the following lots, with the corresponding sub-ABC:

LOT I	SUPPLY AND DELIVERY OF TOILET TISSUE PAPER	Php 335,748.00
LOT II	SUPPLY AND DELIVERY OF INTERFOLDED PAPER TOWEL	Php 195,390.00
LOT III	SUPPLY AND DELIVERY OF VARIOUS HOUSEKEEPING SUPPLIES	Php 2,271,155.00

Bids received in excess of the sub-ABC for each lot shall be automatically rejected at bid opening.

2. The *PICC* now invites bids for the above Procurement Project. Delivery of the Goods is required within **THIRTY (30) CALENDAR DAYS**. Bidders should have completed, within three (3) 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.
4. Prospective Bidders may obtain further information from the *PICC-BAC* and inspect the Bidding Documents at the address given below during office hours.
5. A complete set of Bidding Documents may be acquired by Prospective Bidders, starting March 24, 2022 from the given address and website(s) below and upon payment of a non-refundable fee in the amounts of:

LOT I	SUPPLY AND DELIVERY OF TOILET TISSUE PAPER	Php 500.00
LOT II	SUPPLY AND DELIVERY OF INTERFOLDED PAPER TOWEL	Php 400.00
LOT III	SUPPLY AND DELIVERY OF VARIOUS HOUSEKEEPING SUPPLIES	Php 3,000.00

The PICC shall allow the bidder to present its proof of payment for the fees by furnishing the PICC-BAC a copy of the Official Receipt.

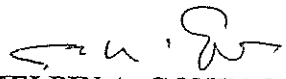
6. The PICC-BAC will hold a Pre-Bid Conference on April 4, 2022 at 11:00 a.m. Meeting Room 10 (MR-10), 3RD Floor Delegation Building, PICC and/or through videoconferencing/webcasting via Zoom, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below, on or before April 18, 2022 at 10:30 a.m. 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 18, 2022 at 11:00 a.m. at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The PICC reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:

BIDS AND AWARDS COMMITTEE (BAC)
PHILIPPINE INTERNATIONAL CONVENTION CENTER
PICC Complex, Pasay City 1307
87894759 and 87894760
Telefax No. 87894761
Email: procurement@picc.gov.ph

12. You may visit the following websites:

For downloading of Bidding Documents: www.picc.gov.ph

[Date of Issue]


MELPIN A. GONZAGA
Chairman

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, *Philippine International Convention Center* wishes to receive Bids for the *Supply and Delivery of Regular Housekeeping Supplies* with identification numbers *PICC APP2022-18 and APP2022-19*.

The Procurement Project (referred to herein as “Project”) is composed of THREE (3) LOTS, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below for 2022 in the total amount of PhP2,802,293.00.

2.2. The source of funding is:

a. GOCC and GFIs, the Corporate Operating Budget.

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. Foreign ownership limited to those allowed under the rules may participate in this Project.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
 - a. For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

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

7. Subcontracts

- 7.1. The 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. *[If Procuring Entity has determined that subcontracting is allowed during the bidding, state:]* The Bidder must submit together with its Bid the documentary requirements of the subcontractor(s) complying with the eligibility criteria stated in **ITB** Clause 5 in accordance with Section 23.4 of the 2016 revised IRR of RA No. 9184 pursuant to Section 23.1 thereof.
 - 7.3. *[If subcontracting is allowed during the contract implementation stage, state:]* The Supplier may identify its subcontractor during the contract implementation stage. Subcontractors identified during the bidding may be changed during the implementation of this Contract. Subcontractors must submit the documentary requirements under Section 23.1 of the 2016 revised IRR of RA No. 9184 and comply with the eligibility criteria specified in **ITB** Clause 5 to the implementing or end-user unit.
 - 7.4. 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 at 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 the last three (3) 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 Declaration¹ or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2 The Bid and bid security shall be valid one hundred twenty (120) calendar days from the date of opening 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 copy of the first and second components of its Bid.

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

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

16. Deadline for Submission of Bids

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

17. Opening and Preliminary Examination of Bids

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

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

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

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

III. Bid Data Sheet

Bid Data Sheet

ITB Clause	
5	<p>The following persons shall be eligible to participate in this bidding:</p> <ul style="list-style-type: none"> a. Duly licensed Filipino citizens/sole proprietorships; b. Partnerships duly organized under the laws of the Philippines and of which at least sixty percent (60%) of the interest belongs to citizens of the Philippines; c. Corporations duly organized under the laws of the Philippines and of which at least sixty percent (60%) of the of the outstanding capital stock belongs to citizens of the Philippines; and d. Cooperatives duly organized under the laws of the Philippines and of which at least sixty percent (60%) of the interest belongs to citizens of the Philippines
5.3	<p>For this purpose, similar contract shall refer to supply and delivery of tissue papers and/or various housekeeping supplies</p> <p>The Bidder must have completed within the last three (3) years a single contract that is similar to this requirement, the amount of which shall be at least fifty percent (50%) of the ABC. If the bidder submit bids for the two (2) or more lots, the lot with the largest ABC shall be the basis for determining compliance with the contract amount required.</p>
7.1	Sub-contracting is not allowed
12	Not applicable
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> <p>For Lot I</p> <ul style="list-style-type: none"> a. The amount of not less than ₱6,714.96 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 ₱16,787.40 if bid security is in Surety Bond.
	<p>For Lot II</p> <ul style="list-style-type: none"> a. The amount of not less than ₱3,907.80, 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 ₱9,769.50 if bid security is in Surety Bond

	<p>For Lot III</p> <p>a. The amount of not less than ₱45,423.10, if bid security is .in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</p> <p>b. The amount of not less than ₱113,557.75 if bid security is in Surety Bond</p>									
15	<p>Sealing and Marking of Bids</p> <p>Each Bidder shall submit the original and one (1) copy of the first and second components of its Bid.</p>									
16.1	<p>The address for submission of bids is:</p> <p style="text-align: center;">PICC-Bids and Awards Committee (BAC) Secretariat Ground floor, Delegation Building PICC Complex, 1307 Pasay City</p> <p>The deadline for submission of bids is April 18, 2022 at 10:30 a.m.</p>									
17.1	<p>The place of bid</p> <p style="text-align: center;">BAC CONFERENCE ROOM MR10, 3rd Floor, Delegation Building PICC Complex, 1307 Pasay City</p> <p>The date and time of bid opening is April 18, 2022 at 11:00 a.m.</p> <p>In case the Bids cannot be opened as scheduled due to justifiable reasons, the BAC shall take custody of the Bids submitted and the opening of Bids shall be at 2:00 p.m. of the next working day.</p>									
19.3	<p>Total ABC is <i>TWO MILLION EIGHT HUNDRED TWO THOUSAND TWO HUNDRED NINETY-THREE PESOS (Php 2,802,293.00) VAT Inclusive</i></p> <p>The Sub-ABC per Lot is as follows:</p> <table><tr><td>LOT I</td><td>SUPPLY AND DELIVERY OF TOILET TISSUE PAPER</td><td>Php 335,748.00</td></tr><tr><td>LOT II</td><td>SUPPLY AND DELIVERY OF INTERFOLDED PAPER TOWEL</td><td>Php 195,390.00</td></tr><tr><td>LOT III</td><td>SUPPLY AND DELIVERY OF VARIOUS HOOUSEKEEPING SUPPLIES</td><td>Php 2,271,155.00</td></tr></table>	LOT I	SUPPLY AND DELIVERY OF TOILET TISSUE PAPER	Php 335,748.00	LOT II	SUPPLY AND DELIVERY OF INTERFOLDED PAPER TOWEL	Php 195,390.00	LOT III	SUPPLY AND DELIVERY OF VARIOUS HOOUSEKEEPING SUPPLIES	Php 2,271,155.00
LOT I	SUPPLY AND DELIVERY OF TOILET TISSUE PAPER	Php 335,748.00								
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LOT III	SUPPLY AND DELIVERY OF VARIOUS HOOUSEKEEPING SUPPLIES	Php 2,271,155.00								

20.2	<p>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 LCB, the Bidder shall submit the following documentary requirements:</p> <ul style="list-style-type: none"> a. Certified Photocopy of the CY 2020 Income and Business Tax Returns filed and paid through the BIR Electronic Filing and Payment System (eFPS); b. Sections III and V of the bid documents, signed on each and every page by the bidder's authorized representative; c. Company Profile with sketch of office location; d. Sample of all items offered (in its actual packaging); e. A certification on the item/s description and material specifications from the manufacturer for Lot I and Lot II; and f. Certificate of Satisfactory Completion & Acceptance of previous PICC projects undertaken within the last three (3) years, if any. g. MSDS Certification for Lot III
21.2	No additional requirement



Section IV. General Conditions of Contract

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

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

3. Performance Security

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

4. Inspection and Tests

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

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

5. Warranty

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

6. Liability of the Supplier

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

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

Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause									
1	The Procuring Entity is <i>The Philippine International Convention Center (PICC)</i>								
2.2	<p>Payment</p> <p>Lot I and Lot II</p> <p style="padding-left: 40px;">Two weeks after full delivery for a semester and final acceptance by the Facilities and Property Division</p> <p>Lot III</p> <p style="padding-left: 40px;">Two weeks after full delivery and final acceptance by the Facilities and Property Division</p>								
3	<p>Performance Security</p> <p>Within ten (10) calendar days from receipt of the Notice of Award, 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 following forms:</p> <table border="1" data-bbox="371 1070 1382 1615"> <thead> <tr> <th data-bbox="371 1070 906 1182">Form of Performance Security</th><th data-bbox="906 1070 1382 1182">Amount of Performance Security (Equal to Percentage of the Total Contract Price)</th></tr> </thead> <tbody> <tr> <td data-bbox="371 1182 906 1294">Cash or Cashier's/Manager's Check issued by a Universal or Commercial Bank.</td><td data-bbox="906 1182 1382 1294">Five percent (5%)</td></tr> <tr> <td data-bbox="371 1294 906 1391">Bank draft/guarantee issued by a Universal or Commercial Bank</td><td data-bbox="906 1294 1382 1391">Five percent (5%)</td></tr> <tr> <td data-bbox="371 1391 906 1615">Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.</td><td data-bbox="906 1391 1382 1615">Thirty percent (30%)</td></tr> </tbody> </table>	Form of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)	Cash or Cashier's/Manager's Check issued by a Universal or Commercial Bank.	Five percent (5%)	Bank draft/guarantee issued by a Universal or Commercial Bank	Five percent (5%)	Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%)
Form of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)								
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Bank draft/guarantee issued by a Universal or Commercial Bank	Five percent (5%)								
Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%)								
4	<p>Inspection and Tests</p> <p>PICC may reject any materials that do not conform to the specifications. The Contractor shall replace such materials to meet the specifications at no cost to PICC.</p>								



5	<p>Warranty period</p> <p>The warranty period is three (3) months after acceptance by the PICC authorized representative of the delivered Goods or after the Goods are consumed, whichever is earlier.</p> <p>The obligation for the warranty shall be covered by either retention money in an amount equivalent to five percent (5%) of the total contract price, or a special bank guarantee & equivalent to five percent (5%) of the total contract price. (Note: GPPB RES NO. 30-2017).</p> <p>The said amount shall be released after the lapse of the warranty period or after consumption thereof, provided, that the supplies delivered are free from patent and latent defects and all the conditions imposed under the contract have been fully met.</p>
6	<p>The period for correction of defects is seven (7) calendar days upon receipt of notice from PICC project-in-charge.</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	Delivered, Weeks/Months
Lot I	SUPPLY AND DELIVERY OF TOILET TISSUE PAPER	<p>Delivery shall be in the following schedule:</p> <p>1) First Delivery: The following shall be delivered within seven (7) calendar days after the receipt of Notice to Proceed:</p> <ul style="list-style-type: none"> • 50% of the quantity of the Bathroom Tissue Paper • 100% of the quantity of the Jumbo Bathroom Tissue paper <p>Second Delivery: The remaining 50% of the quantity of the Bathroom Tissue Paper shall be delivered six (6) months after the first delivery.</p>
Lot II	SUPPLY AND DELIVERY OF INTERFOLDED PAPER TOWEL	<p>Delivery shall be in the following schedule:</p> <p>2) First Delivery: The following shall be delivered within seven (7) calendar days after the receipt of Notice to Proceed:</p> <ul style="list-style-type: none"> • 50% of the quantity of the Interfolded Paper Towel <p>Second Delivery: The remaining 50% of the quantity of the Interfolded Paper Towel shall be delivered six (6) months after the first delivery.</p>
Lot III	SUPPLY AND DELIVERY OF VARIOUS HOUSEKEEPING SUPPLIES	Full delivery fifteen (15) calendar days from receipt of Notice to Proceed

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

Name of Company / Bidder

Signature over printed Name of Authorized Representative

Position

Date: _____

[Handwritten signature]
[Handwritten mark]

Section VII. Technical Specifications

Technical Specifications

Item	Specification	Statement of Compliance
Lot I - SUPPLY AND DELIVERY OF TOILET TISSUE PAPERS		
1	<p>TOILET TISSUE PAPER (Main Complex = 22,896 rolls)</p> <p>NO. OF PLY : 2 ply</p> <p>QUANTITY PER ROLL : 200 pulls / 400 sheets</p> <p>QUANTITY : 22,896 rolls (96 rolls /box)</p> <p>SIZE : 100 mm x 100 mm (+ or - 3.0 mm tolerance) or should be within the square millimeter of the total required size (L x W)</p> <p>THICKNESS : 15.5 gsm (gram per sheet material) / sheet</p> <p>RAW MATERIAL : 100% virgin pulp sheets</p> <p>OTHER DESCRIPTIONS : White color, smooth, soft and highly absorbent, chlorine bleach free, no artificial whitener, micro-embossed, should be tightly rolled and dense, frayed free sheets, and with aligned/even cuts</p> <p>ABSORBENCY : absorbency testing will be done comparing the sample of PICC & the bidders</p> <p>PACKAGING: 12 rolls sealed in 1 pack x 8 packs = 96 rolls in 1 box</p> <p>sample : (see attached)</p> <p>Provide : MSDS and Certification</p>	
2	<p>JUMBO ROLL TOILET TISSUE PAPER (Main = 300 rolls)</p> <p>NO. OF PLY : 2 ply</p> <p>QUANTITY PER ROLL: 250 meters long</p> <p>QUANTITY : 300 rolls</p> <p>SIZE : 200mm x 90 mm per sheet (+ or - 3.0 mm tolerance) or should be within the square millimeter of the total required size (L x W)</p> <p>THICKNESS : 15 GSM (grams per sheet material / sheet)</p> <p>RAW MATERIAL : 100 % Virgin Pulp</p> <p>OTHER DESCRIPTIONS : White color, smooth, soft and highly absorbent, chlorine bleach free, no artificial whitener,</p>	

Handwritten signature

	<p>micro-embossed should be tightly rolled and dense</p> <p>PACKAGING: individually wrapped per roll, sealed in plastic</p> <p>ABSORBENCY: absorbency testing will be done comparing the sample of PICC & the bidders</p> <p>sample : (see attached)</p> <p>Provide : MSDS and Certification</p>	
Lot II - SUPPLY AND DELIVERY OF INTERFOLDED PAPER TOWEL		
1	<p>INTERFOLDED PAPER TOWEL (Main = 5,010 packs (30packs/box))</p> <p>NO. OF PLY : 1 ply</p> <p>QUANTITY PER PACK: 175 sheets</p> <p>QUANTITY : 5,010 packs (30 packs/box)</p> <p>SIZE : 200 mm x 200 mm (+ or - 3.0 mm tolerance)</p> <p>THICKNESS : 38 GSM mixed grade (grams per sheet material / sheet)</p> <p>RAW MATERIAL : mixed grade</p> <p>OTHER DESCRIPTIONS: White color, smooth, soft thick and highly absorbent recycled paper frayed free sheets and properly cut/separated</p> <p>PACKAGING: Individually packed (sealed) 30 packs in 1 box</p> <p>ABSORBENCY: absorbency testing will be done comparing the sample of PICC & the bidders</p> <p>sample (see attached)</p> <p>Provide : MSDS and Certification</p>	
Lot III - SUPPLY AND DELIVERY OF VARIOUS REGULAR HOUSEKEEPING SUPPLIES		
1	<p>54 boxes Facial Tissue (for VIP use)</p> <p>Specifications: Cottony Soft ply 140 pulls, x 3 ply, 420 sheets per box, Size : 200mm x 200mm</p> <p>Provide : MSDS and Certification</p>	
2	<p>200 gallons Liquid Hand Soap for common area use (Main Complex)</p> <p>Specifications: Green Tea scent with pearly green and white color with one year shelf life, dilutable to 4 gallons, and will still have the consistency of thick and bubbles if diluted.</p> <p>Provide : MSDS and Certification</p>	

3	<p>42 bottles Liquid Hand Soap 300 ml in aloe vera scent (for VIP use)</p> <p>Specifications: Anti-bacterial hand wash with natural soothing aloe with aqua, sodium laureth sulfate, comacamide DEA, cocamidopropyl betaine, sodium chloride, parfum, triclosan, benzophenone-3, aloe</p> <p>Provide : MSDS and Certification</p>	
4	<p>45 bottles Anti Bacterial Hand Sanitizer 500 ml (for VIP use)</p> <p>Specifications: In 500ml bottle with pump dispenser, consist of distilled water, ethyl alcohol, belzalkonium chloride, aloe extract, isopropyl myristate, propylene glycol, glycerin, thickener, fragrance, neutralizer.</p> <p>Provide : MSDS and Certification</p>	
5	<p>15 gallons Anti Bacterial Hand Sanitizer refill</p> <p>Specifications: consist of distilled water, ethyl alcohol, belzalkonium chloride, aloe extract, isopropyl myristate, propylene glycol, glycerin, thickener, fragrance, neutralizer.</p> <p>Provide : MSDS and Certification</p>	
6	<p>51 container Odor deodorizer, gel type, 14 Oz. - 16 oz container (Main Complex)</p> <p>Specifications: Absorbs tough odors in the air and then adds fresh, clean fragrance. The solid gel works by absorbing odors in the air and converting them to non toxic compounds. Also works on cigarettes/cigars, paint, gas fumes, damp carpets, chemicals, When open should last up to 90 days. Shelve life should be up to 360 days.</p> <p>Provide : MSDS and Certification</p>	
7	<p>600 gallons Ethyl Alcohol</p> <p>Specifications: Ethyl Alcohol, Purified Water, Polyhexamethylene Biguanide, Benzalkonium Chloride, Propylene Glycol and Aloe Barbadensis Leaf Extract, Glycerin, Fragrance.</p> <p>Provide: MSDS and Certification</p>	
8	<p>300 gallons Sodium Hypochlorite Bleach</p> <p>Specifications:</p> <p>Chemical formula: NaOCl</p> <p>Acidity (pKa) : 7.5185</p> <p>Solubility in water : 29.3 g/100mL (0 °C)</p> <p>Density : 1.11 g/cm³</p> <p>- Clear slight yellowish color</p> <p>Provide: MSDS and Certification</p>	



9	<p>330 cans Aerosol Disinfectant</p> <p>Specifications:</p> <p>Alkyl (50% C14, 40% C12, 10% C16) Dimethyl Benzyl Ammonium Saccharinate= 0.10% Ethanol= 58.00%, Other Ingredients= 41.90% (total 100%)</p> <p>Kills 99.9% of bacteria on soft surfaces as a spot</p> <p>Kills cold & flu viruses</p> <p>Disinfects hundreds of surfaces on the go</p> <p>Sanitizes soft surfaces</p> <p>Helps to control and prevent mold and mildew</p> <p>300 – 340 ml/gm</p> <p>Fruit or Floral Scent</p> <p>Provide: MSDS and Certification</p>	
10	<p>500 gallons Disinfectant Solution for all surfaces or multi-surface cleaner</p> <p>Specifications:</p> <p>O-Benzyl-p-chlorophenol 120-32-1 2.5 -10 Potassium hydroxide 1310-58-3 2.5 - 10 Coconut oil 8001-31-8 10-20 Ethanol 64-17-5 1 - 2.5 Isopropanol 67-63-0 1 - 2.5 Xylenol 1300-71-6 1 - 2.5.</p> <ul style="list-style-type: none"> • Kills 99.9% of viruses & bacteria • Eliminates odor-causing bacteria & flu viruses • Concentrate- Dillutable • Cuts through tough grease & grime • Provides long lasting freshness • Fruit or Floral Scent <p>Provide: MSDS and Certification</p>	
11	<p>350 gallons Plant Based Misting disinfectant solution</p> <p>Specifications:</p> <ul style="list-style-type: none"> • Safe on human skin • Non-corrosive, will not harm internal machine components • effective germicide, bactericide, fungicide and viruscide • disinfectant solution designed for use with foggers and mist sprayers ULV COLD FOGGER • Active ingredients consist of purified water, quaternary ammonium compound, and pure plant essential oil. • non-toxic with no side effects to humans and animals <p>Provide: MSDS and Certification</p>	
<p align="center">STATEMENT OF COMPLIANCE</p> <p><i>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.</i></p>		

Note:

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.

*Section VIII. Checklist of Technical and
Financial Documents*

*Section VIII. Checklist of Technical and
Financial Documents*

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

- ☐ (a) Certified Photocopy of the Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages); if any of the documents mentioned in Annex "A" is not current, the new document should be submitted
Or in case of expired PhilGEPS Registration Certificate (Platinum Membership);
- ☐ (b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document,
and
- ☐ (c) Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;
and
- ☐ (d) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

Provided, that the current PhilGEPS Registration Certificate (Platinum Membership) shall be part of the post-qualification documents to be submitted by the Lowest Calculated Bidder

Technical Documents

- ☐ (e) 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 (*Annex "A"*); and
- ☐ (f) 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 (*Annex "B"*); and
- ☐ (g) 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 (*Annex "C"*); and
- ☐ (h) Fully accomplished Section VI (Schedule of Delivery Requirements) and Section VII (Technical Specifications), signed on each and every page; and
- ☐ (i) Original duly signed Omnibus Sworn Statement (OSS)(*Annex "D"*); 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

- ☐ (j) The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the immediately preceding calendar year; **and**
- ☐ (k) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC) (*Annex "E"*);
or
A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class "B" Documents

- ☐ (l) 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

- ☐ (m) Original of duly signed and accomplished Financial Bid Form; **and**
- ☐ (n) Original of duly signed and accomplished Price Schedule(s).

LIST OF ALL ON-GOING GOVERNMENT & PRIVATE CONTRACTS INCLUDING CONTRACTS AWARDED BUT NOT YET STARTED

Business Name: _____

Business Address: _____

[illegible]

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

ANNEX "B"

SINGLE LARGEST COMPLETED CONTRACT
WHICH IS SIMILAR TO THE CONTRACT TO BE BID

Business Name:
Business Address:

Name of Contract	a. Owner' Name b. Address c. Telephone Nos.	Nature of Item/Service	a. Amount of Award			a. Date Awarded		
			b. Amount at Completion	c. Duration		b. Contract Effectivity	c. Date Completed	

Note: This statement shall be supported with:

1. Contract
2. Certificate of Completion and Acceptance or Official Receipt/s or Sales Invoice issued for the contract

Note: The Single Largest Completed Contract shall be completed within the last five (5) years from the date of submission and receipt of bids, that is similar to the contract to be bid, the amount of which shall be at least fifty percent (50%) of the ABC.

Submitted by:

Printed Name & Signature

Designation:

Date:

BID SECURING DECLARATION FORM

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

X-----X

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

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

I/We², the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid-Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - (a) Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - (b) I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right;
 - (c) I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

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

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

[Insert NAME OF BIDDER'S AUTHORIZED
REPRESENTATIVE]

[Insert Signatory's Legal Capacity]
Affiant

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

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

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

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

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

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

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

AFFIDAVIT

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

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

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

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

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

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

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

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

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

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

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

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical

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

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

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

7. *[Name of Bidder]* complies with existing labor laws and standards; and

8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:

- a. Carefully examining all of the Bidding Documents;
- b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
- c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
- d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.

9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this__day of____, 20__at
_____, Philippines.

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

[Insert signatory's legal capacity]
Affiant

[Jurat]

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

PHILIPPINE INTERNATIONAL CONVENTION CENTER

Name of the Project: **Monthly Preventive Maintenance of X-Ray Machines and Walk-Through Metal Detectors**

FINANCIAL DOCUMENTS FOR ELIGIBILITY CHECK

- A. Summary of the Applicant Supplier's/Distributor's/Manufacturer's assets and liabilities on the basis of the attached Income Tax Return and Audited Financial Statement, stamped "RECEIVED" by the Bureau of Internal Revenue or BIR authorized collecting agent, for the immediately preceding year and a certified copy of Schedule of Fixed Assets particularly the list of construction equipment.

		Year 20__
1.	Total Assets	
2.	Current Assets	
3.	Total Liabilities	
4.	Current Liabilities	
5.	Net Worth (1-3)	
6.	Net Working Capital (2-4)	
7.	Value of all outstanding or uncompleted portions of the project under ongoing contracts, including awarded contracts yet to be started coinciding with contract to be bid.	

- B. The Net Financial Contracting Capacity (NFCC) based on the above data is computed as follows:

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

NFCC = P _____

The values of the bidder's current assets and current liabilities shall be based on the data submitted to the BIR.

or

A committed Line of Credit, in an amount to at least ten percent (10%) of the ABC, issued by a Universal of Commercial Bank.

Submitted by:

Name of Supplier / Distributor / Manufacturer

Signature of Authorized Representative

Date: _____

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 and Delivery of Regular Housekeeping Supplies*** in conformity with the said PBDs for the sum of:

Description	Amount of Bid/s in words and figures (VAT Inclusive)
Lot I - SUPPLY AND DELIVERY OF TOILET TISSUE PAPERS	TOTAL AMOUNT OF BIDS IN WORDS
	_____ (P_____) VAT Inclusive
Lot II - SUPPLY AND DELIVERY OF INTERFOLDED PAPER TOWEL	TOTAL AMOUNT OF BIDS IN WORDS
	_____ (P_____) VAT Inclusive
Lot III - SUPPLY AND DELIVERY VARIOUS HOUSEKEEPING SUPPLIES	TOTAL AMOUNT OF BIDS IN WORDS
	_____ (P_____) VAT Inclusive

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 (see attached),

If our Bid is accepted, we undertake:

- to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- 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: _____

Cost Breakdown

Item No.	Qty.	Unit	Article /Description	Unit Price	Total Amount
Lot I - SUPPLY AND DELIVERY OF TOILET TISSUE PAPER					
1	22,896	rolls	Toilet Tissue Paper		
2	300	rolls	Jumbo Toilet Tissue Paper		
Sub – total					
Lot II - SUPPLY AND DELIVERY OF INTERFOLDED PAPER TOWEL					
1	5,010	packs	Interfolded Paper Towel		
Sub – total					
Lot III – SUPPLY AND DELIVERY OF VARIOUS HOUSEKEEPING SUPPLIES					
1	54	boxes	Facial Tissue		
2	200	gallons	Liquid Hand Soap		
3	42	bottles	Liquid Hand Soap 300ml aloe vera		
4	45	bottles	Antibacterial Hands Sanitizer 500ml		
5	15	gallons	Antibacterial Hand Sanitizer refill,		
6	51	containers	Odor Deodorizer gel type		
7	600	gallons	Ethyl Alcohol		
8	300	gallons	Sodium Hypochlorite Bleach		
9	330	cans	Aerosol Disinfectant		
10	500	gallons	Disinfectant Solution for all surfaces or multi-surface cleaner		
11	350	gallons	Plant Based Misting disinfectant solution		
Sub – total					