

PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

Procurement of GOODS

Government of the Republic of the Philippines

PROCUREMENT OF VARIOUS MAINTENANCE SUPPLIES

IB No. UMC 22-19

ABC: PhP 1,800,046.75

**Sixth Edition
July 2020**

Preface

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

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

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

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

- a. All the documents listed in the Table of Contents are normally required for the procurement of Goods. However, they should be adapted as necessary to the circumstances of the particular Procurement Project.
- b. Specific details, such as the “*name of the Procuring Entity*” and “*address for bid submission*,” should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- c. This Preface and the footnotes or notes in italics included in the Invitation to Bid, Bid Data Sheet, General Conditions of Contract, Special Conditions of Contract, Schedule of Requirements, and Specifications are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.
- d. The cover should be modified as required to identify the Bidding Documents as to the Procurement Project, Project Identification Number, and Procuring Entity, in addition to the date of issue.
- e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.
- f. For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

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

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

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

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

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

CDA - Cooperative Development Authority.

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

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

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

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

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

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

GFI – Government Financial Institution.

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

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

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

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

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

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

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

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

UN – United Nations.



INVITATION TO BID FOR
PROCUREMENT OF VARIOUS MAINTENANCE SUPPLIES
IB No. UMC 22-19

1. The West Visayas State University Medical Center, through the Use of Income Fund 2022 intends to apply the sum of One Million Eight Hundred Thousand Forty-Six Pesos and 75/100 Centavos (PhP 1,800,046.75) Only being the ABC to payments under the contract for the Procurement of Various Maintenance Supplies. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The West Visayas State University Medical Center now invites bids for the above Procurement Project. Delivery of the Goods is required by Thirty (30) Calendar Days. Bidders should have completed, within 2 years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.

4. Prospective Bidders may obtain further information from West Visayas State University Medical Center, BAC Secretariat Office, 2nd Floor Dormitory Building and inspect the Bidding Documents at the address given below during 8:00 A.M. – 5:00 P.M.
5. A complete set of Bidding Documents may be acquired by interested Bidders on April 21 – May 11, 2022 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 PhP 3,000.00*. 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 West Visayas State University Medical Center will hold a Pre-Bid Conference¹ on April 29, 2022 8:30 A.M. through video conferencing or webcasting via zoom (for registration of interested bidders, please send your request to this address: wvsumcproc5@gmail.com) which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through (i) **manual submission at the office address indicated below**, (ii) **online or electronic submission as indicated below**, or (iii) **both** on or before May 11, 2022 1:30 P.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.

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.

9. Bid opening shall be on May 11, 2022 1:30 P.M. at the given address below or through electronic submission using a two-factor security procedure consisting of an archive format compression and password protection with separate password for technical and financial component envelope. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity through video conferencing or webcasting via zoom.
10. Bidders who submit their bids online should like submit a two-factor security procedure consisting of an archive format compression and password protection with separate password for technical and financial component envelope and disclose the password for accessing their respective bid submission only during the actual bid opening.
11. The West Visayas State University Medical Center reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
12. For further information, please refer to:
JULIUS L. JUANITO
West Visayas State University Medical Center
BAC Secretariat Office, 2nd Floor Dormitory Building
WVSU Medical Center
Jaro, Iloilo City
(033) 320-2431 local 224/153
13. You may visit the following websites:
For downloading of Bidding Documents: wvsu.edu.ph
For online submission: mc-bacproc@wvsu.edu.ph
April 21, 2022



MARY EUGENE C. ORILLO
Chairperson, Bids and Awards Committee

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, *West Visayas State University Medical Center* wishes to receive Bids for the *Procurement of Various Maintenance Supplies*, with identification number *IB No. UMC 22-19*.

The Procurement Project (referred to herein as “Project”) is composed of *Procurement of Various Maintenance Supplies*, 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 *Use of Income Fund 2022* in the amount of *One Million Eight Hundred Thousand Forty-Six Pesos and 75/100 Centavos (PhP 1,800,046.75) Only*.

2.2. The source of funding is:

a. NGA, the General Appropriations, *Use of Income Fund 2022*.

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 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.

- b. 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.
 - c. For procurement where the Procuring Entity has determined, after the conduct of market research, that imposition of either (a) or (b) will likely result to failure of bidding or monopoly that will defeat the purpose of public bidding: the Bidder should comply with the following requirements:
 - i. Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least *fifty percent (50%) in the case of non-expendable supplies and services or twenty-five percent (25%) in the case of expendable supplies*] of the ABC for this Project; and
 - ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

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

7. Subcontracts

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

The Procuring Entity has prescribed that:

- a. Subcontracting is not allowed.
- 7.2. *Not applicable*
- 7.3. *Not applicable*
- 7.4. Subcontracting of any portion of the Project does not relieve the Contractor 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 Contractor'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 through videoconferencing/webcasting via **zoom (for registration of interested bidders, please send your request to this address: wvsumcproc5@gmail.com)** 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 **2 years** prior to the deadline for the submission and receipt of bids.

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

11. Documents comprising the Bid: Financial Component

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

12. Bid Prices

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

13. Bid and Payment Currencies

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

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration² or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid until **September 8, 2022**. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

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

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

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

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.

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.

19.4. The Project shall be awarded as follows:

One Project having several items, which shall be awarded as separate contracts per item.

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

20. Post-Qualification

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

21. Signing of the Contract

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

Section III. Bid Data Sheet

ITB Clause					
5.3	For this purpose, contracts similar to the Project shall be: <ol style="list-style-type: none"> a. <u>Procurement of Various Maintenance Supplies.</u> b. Completed within <u>2 years</u> prior to the deadline for the submission and receipt of bids. 				
7.1	<i>N/A</i>				
12	The price of the Goods shall be quoted DDP <u>in Philippines</u> or the applicable International Commercial Terms (INCOTERMS) for this Project.				
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts: <ol style="list-style-type: none"> a. The amount of not less than <u>PhP 36,000.94</u> [Indicate the amount equivalent to two percent (2%) of ABC], if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than <u>PhP 90,002.34</u> [Indicate the amount equivalent to five percent (5%) of ABC] if bid security is in Surety Bond. 				
19.3	<i>Procurement of Various Maintenance Supplies - P 1,800,046.75</i>				
	Item No.	Description	Qty.	Unit	Total ABC
		Project 1 – Plumbing Supplies			
	1	All Purpose Water Sealant For Wet Surfaces	10	liters	4,800.00
	2	Angle Valve 1/2"Ø X 1/2"Ø Stainless	20	pcs	5,200.00
	3	Ball Bearing 6203 Double Sealed	23	pcs	3,335.00
	4	Gate Valve 1" Ø Brass Type	1	pc	570.00
	5	Gate Valve 1/2"Ø Brass Type	4	pcs	1,200.00
	6	Hacksaw Blade 21t	10	pcs	450.00
	7	Mechanical Seal (Pedrollo 18mm)	20	pcs	17,500.00
	8	PPR ELBOW 1/2"Ø X 90°	20	pcs	1,300.00
	9	Pvc Coupling Reducer 1"Ø X 1 1/4"Ø	5	pcs	175.00
	10	Pvc Female Thread Adaptor 1/2"Ø	5	pcs	100.00
	11	Sanitary Cleanout 4"Ø	4	pcs	320.00
	12	Sanitary Elbow 2"Ø X 90°	16	pcs	640.00
	13	Sanitary Elbow 4"Ø X 90°	16	pcs	1,600.00
	14	Sanitary Pipe 4"Ø X 10' S1000	27	pcs	23,463.00
	15	Upvc BALL VALVE 1"Ø	4	pcs	480.00
	16	Upvc BALL VALVE 1/2"Ø	8	pcs	640.00
	17	Upvc ELBOW 1"Ø X 90° PLAIN	10	pcs	700.00
	18	Upvc PIPE 1" 1/4Ø	4	pcs	845.00
	19	Upvc PIPE 1"Ø	9	pcs	1,491.75
	20	Upvc PIPE 1/2"Ø	14	pcs	1,232.00
	21	Wall Faucet (Stainless Steel Alloy Component)	29	pcs	18,705.00
	22	3 Way 1/2 X 1/2 Angle Valve Stainless	10	pcs	4,200.00
	23	Bidet Spray Stainless Steel	15	pcs	12,600.00
	24	Contactora 10 Ampere Size, Thermal Overload 4-6 Amperes, 220v, 1.5kw 2 Hp Centrifugal Pump	5	sets	17,325.00
	25	Contactora 18-20 Ampere Size, Thermal Overload 6-12 Amperes, 220v, 1.5kw 2 Hp Centrifugal Pump	14	sets	52,920.00
	26	Gate Valve 1/2"Ø Brass Type	4	pcs	1,200.00
	27	Pressure Switch For Water Pump	15	pcs	12,450.00
	28	Stainless Bushing 1/2"Ø X 1/4" Ø	10	pcs	1,600.00
		Project 1 – Total ABC			187,041.75

Project 2 – Electrical Supplies				
29	Allen Wrench 1/16-7/32 and 4mm - 16mm	2	set	3,900.00
30	Bulb 8 Watts 220-240V LED Daylight, Good Quality, 60 Hertz, PS Marked	500	pcs	75,000.00
31	Cable Ties, 10 mm x 300 mm, Nylon	11	packs	3,146.00
32	Cable Ties, 3 mm x 300 mm, Nylon	12	packs	3,240.00
33	Cable Ties, 5 mm x 300 mm, Nylon	12	packs	3,240.00
34	Cable Ties, 6 mm x 300 mm, Nylon	12	packs	3,240.00
35	Cable Ties, 8 mm x 300 mm, Nylon	11	packs	3,146.00
36	Circuit Breaker, 60A, 240V, 60 Hertz, PS Standard, Bolt-On	6	pairs	12,168.00
37	Circuit Breaker, 60A, Nema Enclosure, 240V, 60 Hertz, Ps Standard, Bolt-On	6	pairs	9,633.00
38	Convenience. Outlet, 20A, Surface Type 2 Gang + Ground, Universal Type (Three Prong)	50	set	19,500.00
39	Convenience Outlet, 20A, Flush Type 3 Gang Universal	50	set	22,750.00
40	Convenience Outlet Surface Type 3 Gang (Brand: Anam For Replacement)	50	pcs	7,800.00
41	Copper Conductor Thhn, 2.0 sq.mm Stranded, Ps Standard, Virgin, Lead Free	4	box	14,456.00
42	Copper Conductor Thhn, 3.5 sq.mm Stranded, PS Standard, Virgin, Lead Free, 150m/Box	4	box	16,744.00
43	Copper Conductor Thhn, 5.5 sq.mm Stranded, PS Standard, Virgin, Lead Free, 150m/Box	3	box	19,500.00
44	Copper Conductor Thhn, 8.0 sq.mm Stranded, PS Standard, Virgin, Lead Free, 150m/Box	1	roll	8,450.00
45	Downlight 8" Daylight With Led Bulb, 9 Watts 220-240V 60 Hertz Round	100	set	130,000.00
46	Downlight 8" Daylight , w/ Led Bulb 18 Watts 220-240V 60 Hertz Round	100	set	130,000.00
47	Downlight 6" Daylight , w/ Led Bulb 9 Watts 220-240V 60 Hertz Square	100	set	80,000.00
48	Downlight 5" Daylight , w/ Led Bulb 16 Watts 220-240V 60 Hertz Square	100	set	80,000.00
49	Drill Bit 1/8 X 1/2	1	set	1,950.00
50	Drill Bit SDS (Masonry) 5mm-16mm dia	1	set	2,600.00
51	Electrical Pliers Heavy Duty	6	pairs	4,680.00
52	Electrical Longnose Heavy Duty	3	pairs	1,755.00
53	Flat Cord , AWG No. 16, PS Standard, 150 Meters	2	rolls	10,920.00
54	Flourescent Lamp, T5, 14W Daylight, Good Quality, 60 Hertz, 240V, PS Mark (Electronic ballast and moulding included)	50	set	35,750.00
55	Flourescent Lamp,Led 9W Daylight, Good Quality, 60 Hertz, 240V, PS Mark (Electronic ballast and moulding included)	50	set	29,250.00
56	Flourescent Tube, T5 14W, Good Quality, PS Mark, Daylight	50	pcs	9,750.00
57	Flourescent Lamp, T5 21W, Good Quality, PS Mark, Daylight (Electronic Ballast and moulding included)	36	set	9,720.00
58	Flourescent Lamp, T5 28W, Good Quality, PS Mark, Daylight (Electronic Ballast and moulding included)	24	set	7,560.00
59	Flourescent Lamp, T8 18W Slim Type, Good Quality PS Mark (Electronic ballast and moulding included)	40	set	15,000.00
60	Junction Box PVC	50	pcs	1,600.00
61	Mechanical Bolt W/ Nut & Washer 3/8 X 2"	50	pcs	5,200.00
62	Mechanical Bolt W/ Nut & Washer 3/8 X 1 1/2"	50	pcs	5,200.00
63	Screw Driver Flat Heavy Duty	6	set	3,900.00
64	Screw Driver Philip Heavy Duty	6	set	3,900.00
65	Starter FS4,Flourescent Aluminum	200	pcs	6,400.00
66	Switch Flush Type 1 Gang	20	set	3,640.00
67	Switch Flush Type 2 Gang	20	set	4,680.00
68	Switch Flush Type 3 Gang	20	set	5,720.00
69	Tox #5 Good Quality	1562	pcs	2,343.00
	Project 2 – Total ABC			817,431.00

Project 3 – Painting Supplies				
70	Paint Thinner, 4 liters	5	gal	4,000.00
71	Paint, Odor Less Anti Bacterial	25	gal	36,700.00
72	Roof Sealant liquid Surfaces	10	liters	6,300.00
73	Working Gloves Rubber with Cloth	30	pc/s	3,750.00
74	Cup Brush Compatible To Sander	5	pc/s	1,750.00
75	Pimer Epoxy Paint White	5	gal	5,405.00
76	Primer Paint Reducer	5	gal	3,410.00
77	Lacquer Tinting Color Black	3	liters	1,350.00
Project 3 – Total ABC				62,665.00
Project 4 – Carpentry Supplies				
78	Antislip Tape 2" X 60' Medium Resilient (For Use Of Pedestrian)	15	rolls	9,000.00
79	Band Saw Blade 1 Inch Size	1	roll	1,000.00
80	Blind Rivets 1/8" X 1", 1000 Pcs Per Box	30	boxes	30,000.00
81	Blind Rivets 1/8" X 3/4", 1000 Pcs Per Box	30	boxes	21,450.00
82	Blind Rivets 1/8" X 1/2", 1000 Pcs Per Box	10	boxes	4,900.00
83	Cabinet Handle Stainless Steel Screw Bolt Type	50	pcs	3,500.00
84	Circular Saw Blade Blade 10 Inches Dia With Carbide Tip	5	pcs	5,000.00
85	Cross Cut Saw With Plastic Handle 2 Inches 60/70t	5	pcs	1,700.00
86	Concrete Epoxy A & B High Viscosity	5	gal	25,500.00
87	Concrete Epoxy A & B Low Viscosity	8	gal	46,600.00
88	Contact Cement Multipurpose Adhesive, 250 MI	10	bottles	2,300.00
89	C-PURLINS 1.0mm X 50mm X 75mm X 6.0m	46	lengths	27,830.00
90	Deformed Bars, 10mm X 6.0m Grade 40	50	pcs	9,500.00
91	Door Knob, Twisted Lock, Chrome Plated, Round Type (Ansi Grade 2)	50	sets	60,000.00
92	Door Knob, Keyless, Chrome Plated, Round Type (Ansi Grade 2)	50	sets	60,000.00
93	Drillbit Set (Tfss) 1/64" To 1/2"	2	sets	1,000.00
94	Fibercement Board, 4.50mm X 1.20m X 2.44m Ps Marked	49	pcs	27,538.00
95	Fibercement Board Nail	23	kg	2,944.00
96	Finishing Nail 1-1/2", 25 Kilos Per Box	2	boxes	4,000.00
97	Finishing Nail 2", 25 Kilos Per Box	2	boxes	3,800.00
98	General Purpose Sealant Polychloroprene Based	20	liters	12,000.00
99	0.50mm Gi Corrugated Sheet*, 10' Per Sheet	25	sheets	19,950.00
100	Gi Tie Wire No. 16, 50 Kg Per Roll	1	roll	3,000.00
101	Gloves, Industrial, Cowhide Leather One Size Fits All	6	pairs	15,000.00
102	GUN TACKER 10mm Size	6	sets	3,648.00
103	GUN TACKER STAPLE WIRE 10mm Size 5000 Pcs/Box	20	boxes	3,280.00
104	Hacksaw Blade 21t	20	pcs	900.00
105	Hard Hat, Safety Helmet, Abs Plastic With Chin Strap	6	pcs	3,000.00
106	Head Lamp Led Bulb 500/300 Lumens, 6v, Rechargeable Battery	2	sets	1,000.00
107	Level Bar (2 Feet Length) Plastic And Stainless Steel Components)	2	pcs	1,230.00
108	Level Bar (4 Feet Length) Plastic And Stainless Steel Components)	1	pcs	800.00
109	Level Bar (45 Cm Length) Plastic And Stainless Steel Components)	1	pcs	480.00
110	Marine Plywood, 1/2" X 4' X 8' Premium Category	29	pcs	29,000.00
111	Marine Plywood, 1/4" X 4' X 8' Premium Category	30	pcs	17,700.00
112	Marine Plywood, 3/4" X 4' X 8' Premium Category	34	pcs	60,520.00
113	Metal Stud 2" X 3" X 10', 0.60mm Thick	100	pcs	25,000.00
114	Metal Furring For Ceiling, 19mm X 50mm X 5 Meters X 0.60mm	50	pcs	10,000.00
115	Padlock 2" Brass Type	20	pcs	10,500.00
116	Panel Pin, Iron 7/8", 850 Grams Per Box	5	boxes	650.00
117	Plastic Cover Heavy Duty Pvc 120 Cm	50	meters	6,250.00
118	Plain Round Bars, 12mm Dia X 6.0m	50	pcs	15,000.00

119	Portland Cement 40 Kg, Type 1***	50	bags	13,000.00
120	Reflective Sealant Tape 3"	10	rolls	28,000.00
121	Riveter With Non Slip Grip Steel Alloy Body	6	pcs	2,835.00
122	S4s Kiln Dried Moulding 1" X 2" X 8'	50	pcs	5,500.00
123	Screw Driver Flat Head	6	pcs	948.00
124	Screw Driver Philip Head	6	pcs	948.00
125	Sds Drill Bit 1/2"	5	pcs	2,100.00
126	Sds Drill Bit 3/16"	5	pcs	750.00
127	Sds Drill Bit 3/8"	5	pcs	2,050.00
128	Sds Roof Metal Screws (Tek screws)	1000	pcs	2,500.00
129	Sheet Shear No. 16 (Scissor)	2	pcs	2,688.00
130	Steel Drill Bit, 10 Pcs/Set	6	sets	6,000.00
131	Steel File Triangular Double No. 16	10	pcs	6,000.00
132	Steel File Triangular Double No. 4	10	pcs	5,000.00
133	Steel Measuring Tape 10 M/8.00m Calibrated Measures	6	pcs	2,070.00
134	Tile Ceramics Vitrified 400mm X 400mm	100	pcs	8,000.00
135	Tile Ceramics Vitrified 600mm X 600mm	100	pcs	20,000.00
136	Tile Ceramics Vitrified 300mm X 300mm	50	pcs	2,000.00
137	Tile Cutting Blade 100mm All Types (Granite, Ceramics, Concrete) Thin	10	pcs	6,500.00
138	Washed Gravel Passing 3/4" Sieve	10	cu.m.	18,000.00
139	Washed Sand Passing 1/4" Sieve	7	cu.m.	11,550.00
	Project 4 – Total ABC			732,909.00
	TOTAL ABC (4 Projects)			1,800,046.75
20.2	<i>No additional Requirements.</i>			
21.2	<i>No additional contract documents</i>			

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. 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

6.1. 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.

6.2. 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

GCC Clause	
1	<p>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p><i>For Goods supplied from abroad, “The delivery terms applicable to the Contract are DDP delivered <u>West Visayas State University Medical Center, E. Lopez St., Jaro, Iloilo City</u>. In accordance with INCOTERMS.”</i></p> <p><i>For Goods supplied from within the Philippines, “The delivery terms applicable to this Contract are delivered <u>West Visayas State University Medical Center, E. Lopez St., Jaro, Iloilo City</u>. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</i></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 <u>Mr. Julius L. Juanito – Supervising Administrative Officer (Procurement & Supply Management Office)</u>.</p> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements: <i>Select appropriate requirements and delete the rest.</i></p> <ol style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and e. training of the Procuring Entity’s personnel, at the Supplier’s plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods. f. <i>Specify additional incidental service requirements, as needed. None</i> <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>

Section V. Special Conditions of Contract

GCC Clause	
	<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"> a. 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 b. 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 <i>[indicate here the time period specified. If not used indicate a time period of three times the warranty period.</i></p> <p>Spare parts or components shall be supplied as promptly as possible, but in any case, within _____ months 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>

Section V. Special Conditions of Contract

	<p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	<p><i>[If partial payment is allowed, state]</i> “The terms of payment shall be as follows: <u>not applicable.</u>”</p>
4	<p>The inspections and tests that will be conducted are: _____</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.

IB No. UMC 22-19 Procurement of Various Maintenance Supplies

Item No.	Description	Quantity		Total	Delivered, Weeks/Months
	Procurement of Various Maintenance Supplies				
	Project 1 – Plumbing Supplies				
1	All Purpose Water Sealant For Wet Surfaces	10	liters		
2	Angle Valve 1/2"Ø X 1/2"Ø Stainless	20	pcs		
3	Ball Bearing 6203 Double Sealed	23	pcs		
4	Gate Valve 1" Ø Brass Type	1	pc		
5	Gate Valve 1/2"Ø Brass Type	4	pcs		
6	Hacksaw Blade 21t	10	pcs		
7	Mechanical Seal (Pedrollo 18mm)	20	pcs		
8	PPR ELBOW 1/2"Ø X 90°	20	pcs		
9	Pvc Coupling Reducer 1"Ø X 1 1/4"Ø	5	pcs		
10	Pvc Female Thread Adaptor 1/2"Ø	5	pcs		
11	Sanitary Cleanout 4"Ø	4	pcs		
12	Sanitary Elbow 2"Ø X 90°	16	pcs		
13	Sanitary Elbow 4"Ø X 90°	16	pcs		
14	Sanitary Pipe 4"Ø X 10' S1000	27	pcs		
15	Upvc BALL VALVE 1"Ø	4	pcs		
16	Upvc BALL VALVE 1/2"Ø	8	pcs		
17	Upvc ELBOW 1"Ø X 90° PLAIN	10	pcs		
18	Upvc PIPE 1" 1/4Ø	4	pcs		
19	Upvc PIPE 1"Ø	9	pcs		
20	Upvc PIPE 1/2"Ø	14	pcs		
21	Wall Faucet (Stainless Steel Alloy Component)	29	pcs		
22	3 Way 1/2 X 1/2 Angle Valve Stainless	10	pcs		
23	Bidet Spray Stainless Steel	15	pcs		
24	Contactora 10 Ampere Size, Thermal Overload 4-6 Amperes, 220v, 1.5kw 2 Hp Centrifugal Pump	5	sets		
25	Contactora 18-20 Ampere Size, Thermal Overload 6-12 Amperes, 220v, 1.5kw 2 Hp Centrifugal Pump	14	sets		
26	Gate Valve 1/2"Ø Brass Type	4	pcs		
27	Pressure Switch For Water Pump	15	pcs		
28	Stainless Bushing 1/2"Ø X 1/4" Ø	10	pcs		
	Project 2 – Electric Supplies				
29	Allen Wrench 1/16-7/32 and 4mm - 16mm	2	set		
30	Bulb 8 Watts 220-240V LED Daylight, Good Quality, 60 Hertz, PS Marked	500	pcs		
31	Cable Ties, 10 mm x 300 mm, Nylon	11	packs		
32	Cable Ties, 3 mm x 300 mm, Nylon	12	packs		
33	Cable Ties, 5 mm x 300 mm, Nylon	12	packs		
34	Cable Ties, 6 mm x 300 mm, Nylon	12	packs		
35	Cable Ties, 8 mm x 300 mm, Nylon	11	packs		
36	Circuit Breaker, 60A, 240V, 60 Hertz, PS Standard, Bolt-On	6	pairs		
37	Circuit Breaker, 60A, Nema Enclosure, 240V, 60 Hertz, Ps Standard, Bolt-On	6	pairs		
38	Convenience. Outlet, 20A, Surface Type 2 Gang + Ground, Universal Type (Three Prong)	50	set		
39	Convenience Outlet, 20A, Flush Type 3 Gang Universal	50	set		
40	Convenience Outlet Surface Type 3 Gang (Brand: Anam For Replacement)	50	pcs		
41	Copper Conductor Thhn, 2.0 sq.mm Stranded, Ps Standard, Virgin, Lead Free	4	box		

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.

IB No. UMC 22-19 Procurement of Various Maintenance Supplies

Item No.	Description	Quantity		Total	Delivered, Weeks/Months
42	Copper Conductor Thhn, 3.5 sq.mm Stranded, PS Standard, Virgin, Lead Free, 150m/Box	4	box		
43	Copper Conductor Thhn, 5.5 sq.mm Stranded, PS Standard, Virgin, Lead Free, 150m/Box	3	box		
44	Copper Conductor Thhn, 8.0 sq.mm Stranded, PS Standard, Virgin, Lead Free, 150m/Box	1	roll		
45	Downlight 8" Daylight With Led Bulb, 9 Watts 220-240V 60 Hertz Round	100	set		
46	Downlight 8" Daylight , w/ Led Bulb 18 Watts 220-240V 60 Hertz Round	100	set		
47	Downlight 6" Daylight , w/ Led Bulb 9 Watts 220-240V 60 Hertz Square	100	set		
48	Downlight 5" Daylight , w/ Led Bulb 16 Watts 220-240V 60 Hertz Square	100	set		
49	Drill Bit 1/8 X 1/2	1	set		
50	Drill Bit SDS (Masonry) 5mm-16mm dia	1	set		
51	Electrical Pliers Heavy Duty	6	pairs		
52	Electrical Longnose Heavy Duty	3	pairs		
53	Flat Cord , AWG No. 16, PS Standard, 150 Meters	2	rolls		
54	Flourescent Lamp, T5, 14W Daylight, Good Quality, 60 Hertz, 240V, PS Mark (Electronic ballast and moulding included)	50	set		
55	Flourescent Lamp,Led 9W Daylight, Good Quality, 60 Hertz, 240V, PS Mark (Electronic ballast and moulding included)	50	set		
56	Flourescent Tube, T5 14W, Good Quality, PS Mark, Daylight	50	pcs		
57	Flourescent Lamp, T5 21W, Good Quality, PS Mark, Daylight (Electronic Ballast and moulding included)	36	set		
58	Flourescent Lamp, T5 28W, Good Quality, PS Mark, Daylight (Electronic Ballast and moulding included)	24	set		
59	Flourescent Lamp, T8 18W Slim Type, Good Quality PS Mark (Electronic ballast and moulding included)	40	set		
60	Junction Box PVC	50	pcs		
61	Mechanical Bolt W/ Nut & Washer 3/8 X 2"	50	pcs		
62	Mechanical Bolt W/ Nut & Washer 3/8 X 1 1/2"	50	pcs		
63	Screw Driver Flat Heavy Duty	6	set		
64	Screw Driver Philip Heavy Duty	6	set		
65	Starter FS4,Flourescent Aluminum	200	pcs		
66	Switch Flush Type 1 Gang	20	set		
67	Switch Flush Type 2 Gang	20	set		
68	Switch Flush Type 3 Gang	20	set		
69	Tox #5 Good Quality	1562	pcs		
	Project 3 – Painting Supplies				
70	Paint Thinner, 4 liters	5	gal		
71	Paint, Odor Less Anti Bacterial	25	gal		
72	Roof Sealant liquid Surfaces	10	liters		
73	Working Gloves Rubber with Cloth	30	pc/s		
74	Cup Brush Compatible To Sander	5	pc/s		
75	Pimer Epoxy Paint White	5	gal		
76	Primer Paint Reducer	5	gal		
77	Lacquer Tinting Color Black	3	liters		

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.

IB No. UMC 22-19 Procurement of Various Maintenance Supplies

Item No.	Description	Quantity		Total	Delivered, Weeks/Months
Project 4 – Carpentry Supplies					
78	Antislip Tape 2" X 60' Medium Resilient (For Use Of Pedestrian)	15	rolls		
79	Band Saw Blade 1 Inch Size	1	roll		
80	Blind Rivets 1/8" X 1", 1000 Pcs Per Box	30	boxes		
81	Blind Rivets 1/8" X 3/4", 1000 Pcs Per Box	30	boxes		
82	Blind Rivets 1/8" X 1/2", 1000 Pcs Per Box	10	boxes		
83	Cabinet Handle Stainless Steel Screw Bolt Type	50	pcs		
84	Circular Saw Blade Blade 10 Inches Dia With Carbide Tip	5	pcs		
85	Cross Cut Saw With Plastic Handle 2 Inches 60/70t	5	pcs		
86	Concrete Epoxy A & B High Viscosity	5	gal		
87	Concrete Epoxy A & B Low Viscosity	8	gal		
88	Contact Cement Multipurpose Adhesive, 250 MI	10	bottles		
89	C-PURLINS 1.0mm X 50mm X 75mm X 6.0m	46	lengths		
90	Deformed Bars, 10mm X 6.0m Grade 40	50	pcs		
91	Door Knob, Twisted Lock, Chrome Plated, Round Type (Ansi Grade 2)	50	sets		
92	Door Knob, Keyless, Chrome Plated, Round Type (Ansi Grade 2)	50	sets		
93	Drillbit Set (Tfss) 1/64" To 1/2"	2	sets		
94	Fibercement Board, 4.50mm X 1.20m X 2.44m Ps Marked	49	pcs		
95	Fibercement Board Nail	23	kg		
96	Finishing Nail 1-1/2", 25 Kilos Per Box	2	boxes		
97	Finishing Nail 2", 25 Kilos Per Box	2	boxes		
98	General Purpose Sealant Polychloroprene Based	20	liters		
99	0.50mm Gi Corrugated Sheet*, 10' Per Sheet	25	sheets		
100	Gi Tie Wire No. 16, 50 Kg Per Roll	1	roll		
101	Gloves, Industrial, Cowhide Leather One Size Fits All	6	pairs		
102	GUN TACKER 10mm Size	6	sets		
103	GUN TACKER STAPLE WIRE 10mm Size 5000 Pcs/Box	20	boxes		
104	Hacksaw Blade 21t	20	pcs		
105	Hard Hat, Safety Helmet, Abs Plastic With Chin Strap	6	pcs		
106	Head Lamp Led Bulb 500/300 Lumens, 6v, Rechargeable Battery	2	sets		
107	Level Bar (2 Feet Length) Plastic And Stainless Steel Components)	2	pcs		
108	Level Bar (4 Feet Length) Plastic And Stainless Steel Components)	1	pcs		
109	Level Bar (45 Cm Length) Plastic And Stainless Steel Components)	1	pcs		
110	Marine Plywood, 1/2" X 4' X 8' Premium Category	29	pcs		
111	Marine Plywood, 1/4" X 4' X 8' Premium Category	30	pcs		
112	Marine Plywood, 3/4" X 4' X 8' Premium Category	34	pcs		
113	Metal Stud 2" X 3" X 10', 0.60mm Thick	100	pcs		
114	Metal Furring For Ceiling, 19mm X 50mm X 5 Meters X 0.60mm	50	pcs		

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.

IB No. UMC 22-19 Procurement of Various Maintenance Supplies

Item No.	Description	Quantity		Total	Delivered, Weeks/Months
115	Padlock 2" Brass Type	20	pcs		
116	Panel Pin, Iron 7/8", 850 Grams Per Box	5	boxes		
117	Plastic Cover Heavy Duty Pvc 120 Cm	50	meters		
118	Plain Round Bars, 12mm Dia X 6.0m	50	pcs		
119	Portland Cement 40 Kg, Type 1***	50	bags		
120	Reflective Sealant Tape 3"	10	rolls		
121	Riveter With Non Slip Grip Steel Alloy Body	6	pcs		
122	S4s Kiln Dried Moulding 1" X 2" X 8'	50	pcs		
123	Screw Driver Flat Head	6	pcs		
124	Screw Driver Philip Head	6	pcs		
125	Sds Drill Bit 1/2"	5	pcs		
126	Sds Drill Bit 3/16"	5	pcs		
127	Sds Drill Bit 3/8"	5	pcs		
128	Sds Roof Metal Screws (Tek screws)	1000	pcs		
129	Sheet Shear No. 16 (Scissor)	2	pcs		
130	Steel Drill Bit, 10 Pcs/Set	6	sets		
131	Steel File Triangular Double No. 16	10	pcs		
132	Steel File Triangular Double No. 4	10	pcs		
133	Steel Measuring Tape 10 M/8.00m Calibrated Measures	6	pcs		
134	Tile Ceramics Vitrified 400mm X 400mm	100	pcs		
135	Tile Ceramics Vitrified 600mm X 600mm	100	pcs		
136	Tile Ceramics Vitrified 300mm X 300mm	50	pcs		
137	Tile Cutting Blade 100mm All Types (Granite, Ceramics, Concrete) Thin	10	pcs		
138	Washed Gravel Passing 3/4" Sieve	10	cu.m.		
139	Washed Sand Passing 1/4" Sieve	7	cu.m.		

Name of Bidder: _____

Submitted by: _____
(Printed Name and Signature)

Designation: _____

Date: _____

Section VII. Technical Specifications

IB No. UMC 22-19 Procurement of Various Maintenance Supplies

Item No.	Specification	Statement of Compliance			
		<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. 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.]</i>			
	Procurement of Various Maintenance Supplies	Qty	Unit	Brand	Statement of Compliance
	Project 1 – Plumbing Supplies				
1	All Purpose Water Sealant For Wet Surfaces	10	liters		
2	Angle Valve 1/2"Ø X 1/2"Ø Stainless	20	pcs		
3	Ball Bearing 6203 Double Sealed	23	pcs		
4	Gate Valve 1" Ø Brass Type	1	pc		
5	Gate Valve 1/2"Ø Brass Type	4	pcs		
6	Hacksaw Blade 21t	10	pcs		
7	Mechanical Seal (Pedrollo 18mm)	20	pcs		
8	PPR ELBOW 1/2"Ø X 90°	20	pcs		
9	Pvc Coupling Reducer 1"Ø X 1 1/4"Ø	5	pcs		
10	Pvc Female Thread Adaptor 1/2"Ø	5	pcs		
11	Sanitary Cleanout 4"Ø	4	pcs		
12	Sanitary Elbow 2"Ø X 90°	16	pcs		
13	Sanitary Elbow 4"Ø X 90°	16	pcs		
14	Sanitary Pipe 4"Ø X 10' S1000	27	pcs		
15	Upvc BALL VALVE 1"Ø	4	pcs		
16	Upvc BALL VALVE 1/2"Ø	8	pcs		
17	Upvc ELBOW 1"Ø X 90° PLAIN	10	pcs		
18	Upvc PIPE 1" 1/4Ø	4	pcs		
19	Upvc PIPE 1"Ø	9	pcs		
20	Upvc PIPE 1/2"Ø	14	pcs		
21	Wall Faucet (Stainless Steel Alloy Component)	29	pcs		
22	3 Way 1/2 X 1/2 Angle Valve Stainless	10	pcs		
23	Bidet Spray Stainless Steel	15	pcs		
24	Contactora 10 Ampere Size, Thermal Overload 4-6 Amperes, 220v, 1.5kw 2 Hp Centrifugal Pump	5	sets		
25	Contactora 18-20 Ampere Size, Thermal Overload 6-12 Amperes, 220v, 1.5kw 2 Hp Centrifugal Pump	14	sets		
26	Gate Valve 1/2"Ø Brass Type	4	pcs		
27	Pressure Switch For Water Pump	15	pcs		
28	Stainless Bushing 1/2"Ø X 1/4" Ø	10	pcs		
	Project 2 – Electrical Supplies				
29	Allen Wrench 1/16-7/32 and 4mm - 16mm	2	set		
30	Bulb 8 Watts 220-240V LED Daylight, Good Quality, 60 Hertz, PS Marked	500	pcs		
31	Cable Ties, 10 mm x 300 mm, Nylon	11	packs		
32	Cable Ties, 3 mm x 300 mm, Nylon	12	packs		
33	Cable Ties, 5 mm x 300 mm, Nylon	12	packs		
34	Cable Ties, 6 mm x 300 mm, Nylon	12	packs		
35	Cable Ties, 8 mm x 300 mm, Nylon	11	packs		
36	Circuit Breaker, 60A, 240V, 60 Hertz, PS Standard, Bolt-On	6	pairs		
37	Circuit Breaker, 60A, Nema Enclosure, 240V, 60 Hertz, Ps Standard, Bolt-On	6	pairs		
38	Convenience. Outlet, 20A, Surface Type 2 Gang + Ground, Universal Type (Three Prong)	50	set		
39	Convenience Outlet, 20A, Flush Type 3 Gang Universal	50	set		
40	Convenience Outlet Surface Type 3 Gang (Brand: Anam For Replacement)	50	pcs		
41	Copper Conductor Thhn, 2.0 sq.mm Stranded, Ps Standard, Virgin, Lead Free	4	box		

Section VII. Technical Specifications

IB No. UMC 22-19 Procurement of Various Maintenance Supplies

Item No.	Specification	Statement of Compliance			
		<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. 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.]</i>			
	Procurement of Various Maintenance Supplies	Qty	Unit	Brand	Statement of Compliance
42	Copper Conductor Thhn, 3.5 sq.mm Stranded, PS Standard, Virgin, Lead Free, 150m/Box	4	box		
43	Copper Conductor Thhn, 5.5 sq.mm Stranded, PS Standard, Virgin, Lead Free, 150m/Box	3	box		
44	Copper Conductor Thhn, 8.0 sq.mm Stranded, PS Standard, Virgin, Lead Free, 150m/Box	1	roll		
45	Downlight 8" Daylight With Led Bulb, 9 Watts 220-240V 60 Hertz Round	100	set		
46	Downlight 8" Daylight , w/ Led Bulb 18 Watts 220-240V 60 Hertz Round	100	set		
47	Downlight 6" Daylight , w/ Led Bulb 9 Watts 220-240V 60 Hertz Square	100	set		
48	Downlight 5" Daylight , w/ Led Bulb 16 Watts 220-240V 60 Hertz Square	100	set		
49	Drill Bit 1/8 X 1/2	1	set		
50	Drill Bit SDS (Masonry) 5mm-16mm dia	1	set		
51	Electrical Pliers Heavy Duty	6	pairs		
52	Electrical Longnose Heavy Duty	3	pairs		
53	Flat Cord , AWG No. 16, PS Standard, 150 Meters	2	rolls		
54	Flourescent Lamp, T5, 14W Daylight, Good Quality, 60 Hertz, 240V, PS Mark (Electronic ballast and moulding included)	50	set		
55	Flourescent Lamp,Led 9W Daylight, Good Quality, 60 Hertz, 240V, PS Mark (Electronic ballast and moulding included)	50	set		
56	Flourescent Tube, T5 14W, Good Quality, PS Mark, Daylight	50	pcs		
57	Flourescent Lamp, T5 21W, Good Quality, PS Mark, Daylight (Electronic Ballast and moulding included)	36	set		
58	Flourescent Lamp, T5 28W, Good Quality, PS Mark, Daylight (Electronic Ballast and moulding included)	24	set		
59	Flourescent Lamp, T8 18W Slim Type, Good Quality PS Mark (Electronic ballast and moulding included)	40	set		
60	Junction Box PVC	50	pcs		
61	Mechanical Bolt W/ Nut & Washer 3/8 X 2"	50	pcs		
62	Mechanical Bolt W/ Nut & Washer 3/8 X 1 1/2"	50	pcs		
63	Screw Driver Flat Heavy Duty	6	set		
64	Screw Driver Philip Heavy Duty	6	set		
65	Starter FS4,Flourescent Aluminum	200	pcs		
66	Switch Flush Type 1 Gang	20	set		
67	Switch Flush Type 2 Gang	20	set		
68	Switch Flush Type 3 Gang	20	set		
69	Tox #5 Good Quality	1562	pcs		
	Project 3 – Painting Supplies				
70	Paint Thinner, 4 liters	5	gal		
71	Paint, Odor Less Anti Bacterial	25	gal		
72	Roof Sealant liquid Surfaces	10	liters		
73	Working Gloves Rubber with Cloth	30	pc/s		
74	Cup Brush Compatible To Sander	5	pc/s		
75	Pimer Epoxy Paint White	5	gal		
76	Primer Paint Reducer	5	gal		
77	Lacquer Tinting Color Black	3	liters		

Section VII. Technical Specifications

IB No. UMC 22-19 Procurement of Various Maintenance Supplies

Item No.	Specification	Statement of Compliance			
		<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. 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.]</i>			
	Procurement of Various Maintenance Supplies	Qty	Unit	Brand	Statement of Compliance
	Project 4 – Carpentry Supplies				
78	Antislip Tape 2" X 60' Medium Resilient (For Use Of Pedestrian)	15	rolls		
79	Band Saw Blade 1 Inch Size	1	roll		
80	Blind Rivets 1/8" X 1", 1000 Pcs Per Box	30	boxes		
81	Blind Rivets 1/8" X 3/4", 1000 Pcs Per Box	30	boxes		
82	Blind Rivets 1/8" X 1/2", 1000 Pcs Per Box	10	boxes		
83	Cabinet Handle Stainless Steel Screw Bolt Type	50	pcs		
84	Circular Saw Blade Blade 10 Inches Dia With Carbide Tip	5	pcs		
85	Cross Cut Saw With Plastic Handle 2 Inches 60/70t	5	pcs		
86	Concrete Epoxy A & B High Viscosity	5	gal		
87	Concrete Epoxy A & B Low Viscosity	8	gal		
88	Contact Cement Multipurpose Adhesive, 250 Ml	10	bottles		
89	C-PURLINS 1.0mm X 50mm X 75mm X 6.0m	46	lengths		
90	Deformed Bars, 10mm X 6.0m Grade 40	50	pcs		
91	Door Knob, Twisted Lock, Chrome Plated, Round Type (Ansi Grade 2)	50	sets		
92	Door Knob, Keyless, Chrome Plated, Round Type (Ansi Grade 2)	50	sets		
93	Drillbit Set (Tfss) 1/64" To 1/2"	2	sets		
94	Fibercement Board, 4.50mm X 1.20m X 2.44m Ps Marked	49	pcs		
95	Fibercement Board Nail	23	kg		
96	Finishing Nail 1-1/2", 25 Kilos Per Box	2	boxes		
97	Finishing Nail 2", 25 Kilos Per Box	2	boxes		
98	General Purpose Sealant Polychloroprene Based	20	liters		
99	0.50mm Gi Corrugated Sheet*, 10' Per Sheet	25	sheets		
100	Gi Tie Wire No. 16, 50 Kg Per Roll	1	roll		
101	Gloves, Industrial, Cowhide Leather One Size Fits All	6	pairs		
102	GUN TACKER 10mm Size	6	sets		
103	GUN TACKER STAPLE WIRE 10mm Size 5000 Pcs/Box	20	boxes		
104	Hacksaw Blade 21t	20	pcs		
105	Hard Hat, Safety Helmet, Abs Plastic With Chin Strap	6	pcs		
106	Head Lamp Led Bulb 500/300 Lumens, 6v, Rechargeable Battery	2	sets		
107	Level Bar (2 Feet Length) Plastic And Stainless Steel Components)	2	pcs		
108	Level Bar (4 Feet Length) Plastic And Stainless Steel Components)	1	pcs		
109	Level Bar (45 Cm Length) Plastic And Stainless Steel Components)	1	pcs		
110	Marine Plywood, 1/2" X 4' X 8' Premium Category	29	pcs		
111	Marine Plywood, 1/4" X 4' X 8' Premium Category	30	pcs		
112	Marine Plywood, 3/4" X 4' X 8' Premium Category	34	pcs		
113	Metal Stud 2" X 3" X 10', 0.60mm Thick	100	pcs		
114	Metal Furring For Ceiling, 19mm X 50mm X 5 Meters X 0.60mm	50	pcs		
115	Padlock 2" Brass Type	20	pcs		
116	Panel Pin, Iron 7/8", 850 Grams Per Box	5	boxes		
117	Plastic Cover Heavy Duty Pvc 120 Cm	50	meters		

Section VII. Technical Specifications

IB No. UMC 22-19 Procurement of Various Maintenance Supplies

Item No.	Specification	Statement of Compliance			
		[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.]			
Procurement of Various Maintenance Supplies		Qty	Unit	Brand	Statement of Compliance
118	Plain Round Bars, 12mm Dia X 6.0m	50	pcs		
119	Portland Cement 40 Kg, Type 1***	50	bags		
120	Reflective Sealant Tape 3"	10	rolls		
121	Riveter With Non Slip Grip Steel Alloy Body	6	pcs		
122	S4s Kiln Dried Moulding 1" X 2" X 8'	50	pcs		
123	Screw Driver Flat Head	6	pcs		
124	Screw Driver Philip Head	6	pcs		
125	Sds Drill Bit 1/2"	5	pcs		
126	Sds Drill Bit 3/16"	5	pcs		
127	Sds Drill Bit 3/8"	5	pcs		
128	Sds Roof Metal Screws (Tek screws)	1000	pcs		
129	Sheet Shear No. 16 (Scissor)	2	pcs		
130	Steel Drill Bit, 10 Pcs/Set	6	sets		
131	Steel File Triangular Double No. 16	10	pcs		
132	Steel File Triangular Double No. 4	10	pcs		
133	Steel Measuring Tape 10 M/8.00m Calibrated Measures	6	pcs		
134	Tile Ceramics Vitrified 400mm X 400mm	100	pcs		
135	Tile Ceramics Vitrified 600mm X 600mm	100	pcs		
136	Tile Ceramics Vitrified 300mm X 300mm	50	pcs		
137	Tile Cutting Blade 100mm All Types (Granite, Ceramics, Concrete) Thin	10	pcs		
138	Washed Gravel Passing 3/4" Sieve	10	cu.m.		
139	Washed Sand Passing 1/4" Sieve	7	cu.m.		

Name of Bidder: _____

Submitted by: _____
(Printed Name and Signature)

Designation: _____

Date: _____

Section VIII. Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

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

Technical Documents

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

Financial Documents

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

Class “B” Documents

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

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

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

II. FINANCIAL COMPONENT ENVELOPE

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

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

BID FORM

Date : _____

Project Identification No. : _____

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

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

If our Bid is accepted, we undertake:

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

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

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

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

(if none, state “None”)

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

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

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

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

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

Name: _____

Legal capacity: _____

Signature: _____

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

Date: _____

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

For Goods Offered from Abroad

Name of Bidder _____

Project ID No. UMC 22-19 Page **1 of 6**

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit Price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit Price Delivered Duty Paid (DDP)	Total Price Delivered DDP (col 4 x 8)
	PROCUREMENT OF VARIOUS MAINTENANCE SUPPLIES							
	Project 1 – Plumbing Supplies							
1	All Purpose Water Sealant For Wet Surfaces		10 liters					
2	Angle Valve 1/2"Ø X 1/2"Ø Stainless		20 pcs					
3	Ball Bearing 6203 Double Sealed		23 pcs					
4	Gate Valve 1" Ø Brass Type		1 pc					
5	Gate Valve 1/2"Ø Brass Type		4 pcs					
6	Hacksaw Blade 21t		10 pcs					
7	Mechanical Seal (Pedrollo 18mm)		20 pcs					
8	PPR ELBOW 1/2"Ø X 90°		20 pcs					
9	Pvc Coupling Reducer 1"Ø X 1 1/4"Ø		5 pcs					
10	Pvc Female Thread Adaptor 1/2"Ø		5 pcs					
11	Sanitary Cleanout 4"Ø		4 pcs					
12	Sanitary Elbow 2"Ø X 90°		16 pcs					
13	Sanitary Elbow 4"Ø X 90°		16 pcs					
14	Sanitary Pipe 4"Ø X 10' S1000		27 pcs					
15	Upvc BALL VALVE 1"Ø		4 pcs					
16	Upvc BALL VALVE 1/2"Ø		8 pcs					
17	Upvc ELBOW 1"Ø X 90° PLAIN		10 pcs					
18	Upvc PIPE 1" 1/4Ø		4 pcs					
19	Upvc PIPE 1"Ø		9 pcs					
20	Upvc PIPE 1/2"Ø		14 pcs					
21	Wall Faucet (Stainless Steel Alloy Component)		29 pcs					
22	3 Way 1/2 X 1/2 Angle Valve Stainless		10 pcs					
23	Bidet Spray Stainless Steel		15 pcs					
24	Contactora 10 Ampere Size, Thermal Overload 4-6 Amperes, 220v, 1.5kw 2 Hp Centrifugal Pump		5 sets					
25	Contactora 18-20 Ampere Size, Thermal Overload 6-12 Amperes, 220v, 1.5kw 2 Hp Centrifugal Pump		14 sets					
26	Gate Valve 1/2"Ø Brass Type		4 pcs					
27	Pressure Switch For Water Pump		15 pcs					

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

For Goods Offered from Abroad

Name of Bidder _____

Project ID No. UMC 22-19 Page ***2 of 6***

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit Price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit Price Delivered Duty Paid (DDP)	Total Price Delivered DDP (col 4 x 8)
	PROCUREMENT OF VARIOUS MAINTENANCE SUPPLIES							
28	Stainless Bushing 1/2"Ø X 1/4" Ø		10 pcs					
	Total Bid for Project 1							
	Project 2 – Electrical Supplies							
29	Allen Wrench 1/16-7/32 and 4mm - 16mm		2 set					
30	Bulb 8 Watts 220-240V LED Daylight, Good Quality, 60 Hertz, PS Marked		500 pcs					
31	Cable Ties, 10 mm x 300 mm, Nylon		11 packs					
32	Cable Ties, 3 mm x 300 mm, Nylon		12 packs					
33	Cable Ties, 5 mm x 300 mm, Nylon		12 packs					
34	Cable Ties, 6 mm x 300 mm, Nylon		12 packs					
35	Cable Ties, 8 mm x 300 mm, Nylon		11 packs					
36	Circuit Breaker, 60A, 240V, 60 Hertz, PS Standard, Bolt-On		6 pairs					
37	Circuit Breaker, 60A, Nema Enclosure, 240V, 60 Hertz, Ps Standard, Bolt-On		6 pairs					
38	Convenience. Outlet, 20A, Surface Type 2 Gang + Ground, Universal Type (Three Prong)		50 set					
39	Convenience Outlet, 20A, Flush Type 3 Gang Universal		50 set					
40	Convenience Outlet Surface Type 3 Gang (Brand: Anam For Replacement)		50 pcs					
41	Copper Conductor Thhn, 2.0 sq.mm Stranded, Ps Standard, Virgin, Lead Free		4 box					
42	Copper Conductor Thhn, 3.5 sq.mm Stranded, PS Standard, Virgin, Lead Free, 150m/Box		4 box					
43	Copper Conductor Thhn, 5.5 sq.mm Stranded, PS Standard, Virgin, Lead Free, 150m/Box		3 box					
44	Copper Conductor Thhn, 8.0 sq.mm Stranded, PS Standard, Virgin, Lead Free, 150m/Box		1 roll					
45	Downlight 8" Daylight With Led Bulb, 9 Watts 220-240V 60 Hertz Round		100 set					
46	Downlight 8" Daylight , w/ Led Bulb 18 Watts 220-240V 60 Hertz Round		100 set					
47	Downlight 6" Daylight , w/ Led Bulb 9 Watts 220-240V 60 Hertz Square		100 set					
48	Downlight 5" Daylight , w/ Led Bulb 16 Watts 220-240V 60 Hertz Square		100 set					
49	Drill Bit 1/8 X 1/2		1 set					

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

For Goods Offered from Abroad

Name of Bidder _____

Project ID No. UMC 22-19 Page ***3 of 6***

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit Price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit Price Delivered Duty Paid (DDP)	Total Price Delivered DDP (col 4 x 8)
	PROCUREMENT OF VARIOUS MAINTENANCE SUPPLIES							
50	Drill Bit SDS (Masonry) 5mm-16mm dia		1 set					
51	Electrical Pliers Heavy Duty		6 pairs					
52	Electrical Longnose Heavy Duty		3 pairs					
53	Flat Cord , AWG No. 16, PS Standard, 150 Meters		2 rolls					
54	Flourescent Lamp, T5, 14W Daylight, Good Quality, 60 Hertz, 240V, PS Mark (Electronic ballast and moulding included)		50 set					
55	Flourescent Lamp,Led 9W Daylight, Good Quality, 60 Hertz, 240V, PS Mark (Electronic ballast and moulding included)		50 set					
56	Flourescent Tube, T5 14W, Good Quality, PS Mark, Daylight		50 pcs					
57	Flourescent Lamp, T5 21W, Good Quality, PS Mark, Daylight (Electronic Ballast and moulding included)		36 set					
58	Flourescent Lamp, T5 28W, Good Quality, PS Mark, Daylight (Electronic Ballast and moulding included)		24 set					
59	Flourescent Lamp, T8 18W Slim Type, Good Quality PS Mark (Electronic ballast and moulding included)		40 set					
60	Junction Box PVC		50 pcs					
61	Mechanical Bolt W/ Nut & Washer 3/8 X 2"		50 pcs					
62	Mechanical Bolt W/ Nut & Washer 3/8 X 1 1/2"		50 pcs					
63	Screw Driver Flat Heavy Duty		6 set					
64	Screw Driver Philip Heavy Duty		6 set					
65	Starter FS4,Flourescent Aluminum		200 pcs					
66	Switch Flush Type 1 Gang		20 set					
67	Switch Flush Type 2 Gang		20 set					
68	Switch Flush Type 3 Gang		20 set					
69	Tox #5 Good Quality		1562 pcs					
	Total Bid for Project 2							
	Project 3 – Painting Supplies							
70	Paint Thinner, 4 liters		5 gal					
71	Paint, Odor Less Anti Bacterial		25 gal					
72	Roof Sealant liquid Surfaces		10 liters					
73	Working Gloves Rubber with Cloth		30 pc/s					

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

For Goods Offered from Abroad

Name of Bidder _____

Project ID No. UMC 22-19 Page **4 of 6**

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit Price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit Price Delivered Duty Paid (DDP)	Total Price Delivered DDP (col 4 x 8)
	PROCUREMENT OF VARIOUS MAINTENANCE SUPPLIES							
74	Cup Brush Compatible To Sander		5 pc/s					
75	Pimer Epoxy Paint White		5 gal					
76	Primer Paint Reducer		5 gal					
77	Lacquer Tinting Color Black		3 liters					
	Total Bid for Project 3							
	Project 4 – Carpentry Supplies							
78	Antislip Tape 2" X 60' Medium Resilient (For Use Of Pedestrian)		15 rolls					
79	Band Saw Blade 1 Inch Size		1 roll					
80	Blind Rivets 1/8" X 1", 1000 Pcs Per Box		30 boxes					
81	Blind Rivets 1/8" X 3/4", 1000 Pcs Per Box		30 boxes					
82	Blind Rivets 1/8" X 1/2", 1000 Pcs Per Box		10 boxes					
83	Cabinet Handle Stainless Steel Screw Bolt Type		50 pcs					
84	Circular Saw Blade Blade 10 Inches Dia With Carbide Tip		5 pcs					
85	Cross Cut Saw With Plastic Handle 2 Inches 60/70t		5 pcs					
86	Concrete Epoxy A & B High Viscosity		5 gal					
87	Concrete Epoxy A & B Low Viscosity		8 gal					
88	Contact Cement Multipurpose Adhesive, 250 MI		10 bottles					
89	C-PURLINS 1.0mm X 50mm X 75mm X 6.0m		46 lengths					
90	Deformed Bars, 10mm X 6.0m Grade 40		50 pcs					
91	Door Knob, Twisted Lock, Chrome Plated, Round Type (Ansi Grade 2)		50 sets					
92	Door Knob, Keyless, Chrome Plated, Round Type (Ansi Grade 2)		50 sets					
93	Drillbit Set (Tfss) 1/64" To 1/2"		2 sets					
94	Fibercement Board, 4.50mm X 1.20m X 2.44m Ps Marked		49 pcs					
95	Fibercement Board Nail		23 kg					
96	Finishing Nail 1-1/2", 25 Kilos Per Box		2 boxes					
97	Finishing Nail 2", 25 Kilos Per Box		2 boxes					
98	General Purpose Sealant Polychloroprene Based		20 liters					
99	0.50mm Gi Corrugated Sheet*, 10' Per Sheet		25 sheets					
100	Gi Tie Wire No. 16, 50 Kg Per Roll		1 roll					

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

For Goods Offered from Abroad

Name of Bidder _____

Project ID No. UMC 22-19 Page **5 of 6**

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit Price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit Price Delivered Duty Paid (DDP)	Total Price Delivered DDP (col 4 x 8)
101	Gloves, Industrial, Cowhide Leather One Size Fits All		6 pairs					
102	GUN TACKER 10mm Size		6 sets					
103	GUN TACKER STAPLE WIRE 10mm Size 5000 Pcs/Box		20 boxes					
104	Hacksaw Blade 21t		20 pcs					
105	Hard Hat, Safety Helmet, Abs Plastic With Chin Strap		6 pcs					
106	Head Lamp Led Bulb 500/300 Lumens, 6v, Rechargeable Battery		2 sets					
107	Level Bar (2 Feet Length) Plastic And Stainless Steel Components)		2 pcs					
108	Level Bar (4 Feet Length) Plastic And Stainless Steel Components)		1 pcs					
109	Level Bar (45 Cm Length) Plastic And Stainless Steel Components)		1 pcs					
110	Marine Plywood, 1/2" X 4' X 8' Premium Category		29 pcs					
111	Marine Plywood, 1/4" X 4' X 8' Premium Category		30 pcs					
112	Marine Plywood, 3/4" X 4' X 8' Premium Category		34 pcs					
113	Metal Stud 2" X 3" X 10', 0.60mm Thick		100 pcs					
114	Metal Furring For Ceiling, 19mm X 50mm X 5 Meters X 0.60mm		50 pcs					
115	Padlock 2" Brass Type		20 pcs					
116	Panel Pin, Iron 7/8", 850 Grams Per Box		5 boxes					
117	Plastic Cover Heavy Duty Pvc 120 Cm		50 meters					
118	Plain Round Bars, 12mm Dia X 6.0m		50 pcs					
119	Portland Cement 40 Kg, Type 1***		50 bags					
120	Reflective Sealant Tape 3"		10 rolls					
121	Riveter With Non Slip Grip Steel Alloy Body		6 pcs					
122	S4s Kiln Dried Moulding 1" X 2" X 8'		50 pcs					
123	Screw Driver Flat Head		6 pcs					
124	Screw Driver Philip Head		6 pcs					
125	Sds Drill Bit 1/2"		5 pcs					
126	Sds Drill Bit 3/16"		5 pcs					
127	Sds Drill Bit 3/8"		5 pcs					
128	Sds Roof Metal Screws (Tek screws)		1000 pcs					

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

For Goods Offered from Abroad

Name of Bidder _____

Project ID No. UMC 22-19 Page ***6 of 6***

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit Price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit Price Delivered Duty Paid (DDP)	Total Price Delivered DDP (col 4 x 8)
	PROCUREMENT OF VARIOUS MAINTENANCE SUPPLIES							
129	Sheet Shear No. 16 (Scissor)		2 pcs					
130	Steel Drill Bit, 10 Pcs/Set		6 sets					
131	Steel File Triangular Double No. 16		10 pcs					
132	Steel File Triangular Double No. 4		10 pcs					
133	Steel Measuring Tape 10 M/8.00m Calibrated Measures		6 pcs					
134	Tile Ceramics Vitrified 400mm X 400mm		100 pcs					
135	Tile Ceramics Vitrified 600mm X 600mm		100 pcs					
136	Tile Ceramics Vitrified 300mm X 300mm		50 pcs					
137	Tile Cuttting Blade 100mm All Types (Granite, Ceramics, Concrete) Thin		10 pcs					
138	Washed Gravel Passing 3/4" Sieve		10 cu.m.					
139	Washed Sand Passing 1/4" Sieve		7 cu.m.					
	Total Bid for Project 4							
	TOTAL BID (4 PROJECTS)							

Name: _____

Legal Capacity: _____

Signature: _____

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

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

For Goods Offered from Within the Philippines

Name of Bidder _____

Project ID No. UMC 22-19 Page 1 of 7

1	2	3	4	5	6	7	8	9	10
Item	Description PROCUREMENT OF VARIOUS MAINTENANCE SUPPLIES	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)
	Project 1 – Plumbing Supplies								
1	All Purpose Water Sealant For Wet Surfaces		10 liters						
2	Angle Valve 1/2"Ø X 1/2"Ø Stainless		20 pcs						
3	Ball Bearing 6203 Double Sealed		23 pcs						
4	Gate Valve 1" Ø Brass Type		1 pc						
5	Gate Valve 1/2"Ø Brass Type		4 pcs						
6	Hacksaw Blade 21t		10 pcs						
7	Mechanical Seal (Pedrollo 18mm)		20 pcs						
8	PPR ELBOW 1/2"Ø X 90°		20 pcs						
9	Pvc Coupling Reducer 1"Ø X 1 1/4"Ø		5 pcs						
10	Pvc Female Thread Adaptor 1/2"Ø		5 pcs						
11	Sanitary Cleanout 4"Ø		4 pcs						
12	Sanitary Elbow 2"Ø X 90°		16 pcs						
13	Sanitary Elbow 4"Ø X 90°		16 pcs						
14	Sanitary Pipe 4"Ø X 10' S1000		27 pcs						
15	Upvc BALL VALVE 1"Ø		4 pcs						
16	Upvc BALL VALVE 1/2"Ø		8 pcs						
17	Upvc ELBOW 1"Ø X 90° PLAIN		10 pcs						
18	Upvc PIPE 1" 1/4Ø		4 pcs						
19	Upvc PIPE 1"Ø		9 pcs						
20	Upvc PIPE 1/2"Ø		14 pcs						
21	Wall Faucet (Stainless Steel Alloy Component)		29 pcs						
22	3 Way 1/2 X 1/2 Angle Valve Stainless		10 pcs						
23	Bidet Spray Stainless Steel		15 pcs						

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. UMC 22-19 Page 2 of 7

1	2	3	4	5	6	7	8	9	10
Item	Description PROCUREMENT OF VARIOUS MAINTENANCE SUPPLIES	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)
24	Contactora 10 Ampere Size, Thermal Overload 4-6 Amperes, 220v, 1.5kw 2 Hp Centrifugal Pump		5 sets						
25	Contactora 18-20 Ampere Size, Thermal Overload 6- 12 Amperes, 220v, 1.5kw 2 Hp Centrifugal Pump		14 sets						
26	Gate Valve 1/2"Ø Brass Type		4 pcs						
27	Pressure Switch For Water Pump		15 pcs						
28	Stainless Bushing 1/2"Ø X 1/4" Ø		10 pcs						
	Total Bid for Project 1								
	Project 2 – Electrical Supplies								
29	Allen Wrench 1/16-7/32 and 4mm - 16mm		2 set						
30	Bulb 8 Watts 220-240V LED Daylight, Good Quality, 60 Hertz, PS Marked		500 pcs						
31	Cable Ties, 10 mm x 300 mm, Nylon		11 packs						
32	Cable Ties, 3 mm x 300 mm, Nylon		12 packs						
33	Cable Ties, 5 mm x 300 mm, Nylon		12 packs						
34	Cable Ties, 6 mm x 300 mm, Nylon		12 packs						
35	Cable Ties, 8 mm x 300 mm, Nylon		11 packs						
36	Circuit Breaker, 60A, 240V, 60 Hertz, PS Standard, Bolt-On		6 pairs						
37	Circuit Breaker, 60A, Nema Enclosure, 240V, 60 Hertz, Ps Standard, Bolt-On		6 pairs						
38	Convenience. Outlet, 20A, Surface Type 2 Gang + Ground, Universal Type (Three Prong)		50 set						
39	Convenience Outlet, 20A, Flush Type 3 Gang Universal		50 set						
40	Convenience Outlet Surface Type 3 Gang (Brand: Anam For Replacement)		50 pcs						

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. UMC 22-19 Page 3 of 7

1	2	3	4	5	6	7	8	9	10
Item	Description PROCUREMENT OF VARIOUS MAINTENANCE SUPPLIES	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)
41	Copper Conductor Thhn, 2.0 sq.mm Stranded, Ps Standard, Virgin, Lead Free		4 box						
42	Copper Conductor Thhn, 3.5 sq.mm Stranded, PS Standard, Virgin, Lead Free, 150m/Box		4 box						
43	Copper Conductor Thhn, 5.5 sq.mm Stranded, PS Standard, Virgin, Lead Free, 150m/Box		3 box						
44	Copper Conductor Thhn, 8.0 sq.mm Stranded, PS Standard, Virgin, Lead Free, 150m/Box		1 roll						
45	Downlight 8" Daylight With Led Bulb, 9 Watts 220- 240V 60 Hertz Round		100 set						
46	Downlight 8" Daylight , w/ Led Bulb 18 Watts 220- 240V 60 Hertz Round		100 set						
47	Downlight 6" Daylight , w/ Led Bulb 9 Watts 220-240V 60 Hertz Square		100 set						
48	Downlight 5" Daylight , w/ Led Bulb 16 Watts 220- 240V 60 Hertz Square		100 set						
49	Drill Bit 1/8 X 1/2		1 set						
50	Drill Bit SDS (Masonry) 5mm-16mm dia		1 set						
51	Electrical Pliers Heavy Duty		6 pairs						
52	Electrical Longnose Heavy Duty		3 pairs						
53	Flat Cord , AWG No. 16, PS Standard, 150 Meters		2 rolls						
54	Flourescent Lamp, T5, 14W Daylight, Good Quality, 60 Hertz, 240V, PS Mark (Electronic ballast and moulding included)		50 set						
55	Flourescent Lamp,Led 9W Daylight, Good Quality, 60 Hertz, 240V, PS Mark (Electronic ballast and moulding included)		50 set						
56	Flourescent Tube, T5 14W, Good Quality, PS Mark, Daylight		50 pcs						
57	Flourescent Lamp, T5 21W, Good Quality, PS Mark, Daylight (Electronic Ballast and moulding included)		36 set						

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. UMC 22-19 Page 4 of 7

1	2	3	4	5	6	7	8	9	10
Item	Description PROCUREMENT OF VARIOUS MAINTENANCE SUPPLIES	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)
58	Flourescent Lamp, T5 28W, Good Quality, PS Mark, Daylight (Electronic Ballast and moulding included)		24 set						
59	Flourescent Lamp, T8 18W Slim Type, Good Quality PS Mark (Electronic ballast and moulding included)		40 set						
60	Junction Box PVC		50 pcs						
61	Mechanical Bolt W/ Nut & Washer 3/8 X 2"		50 pcs						
62	Mechanical Bolt W/ Nut & Washer 3/8 X 1 1/2"		50 pcs						
63	Screw Driver Flat Heavy Duty		6 set						
64	Screw Driver Philip Heavy Duty		6 set						
65	Starter FS4,Flourescent Aluminum		200 pcs						
66	Switch Flush Type 1 Gang		20 set						
67	Switch Flush Type 2 Gang		20 set						
68	Switch Flush Type 3 Gang		20 set						
69	Tox #5 Good Quality		1562 pcs						
	Total Bid for Project 2								
	Project 3 – Painting Supplies								
70	Paint Thinner, 4 liters		5 gal						
71	Paint, Odor Less Anti Bacterial		25 gal						
72	Roof Sealant liquid Surfaces		10 liters						
73	Working Gloves Rubber with Cloth		30 pc/s						
74	Cup Brush Compatible To Sander		5 pc/s						
75	Pimer Epoxy Paint White		5 gal						
76	Primer Paint Reducer		5 gal						
77	Lacquer Tinting Color Black		3 liters						
	Total Bid for Project 3								

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. UMC 22-19 Page 5 of 7

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)
	Project 4 – Carpentry Supplies								
78	Antislip Tape 2" X 60' Medium Resilient (For Use Of Pedestrian)		15 rolls						
79	Band Saw Blade 1 Inch Size		1 roll						
80	Blind Rivets 1/8" X 1", 1000 Pcs Per Box		30 boxes						
81	Blind Rivets 1/8" X 3/4", 1000 Pcs Per Box		30 boxes						
82	Blind Rivets 1/8" X 1/2", 1000 Pcs Per Box		10 boxes						
83	Cabinet Handle Stainless Steel Screw Bolt Type		50 pcs						
84	Circular Saw Blade Blade 10 Inches Dia With Carbide Tip		5 pcs						
85	Cross Cut Saw With Plastic Handle 2 Inches 60/70t		5 pcs						
86	Concrete Epoxy A & B High Viscosity		5 gal						
87	Concrete Epoxy A & B Low Viscosity		8 gal						
88	Contact Cement Multipurpose Adhesive, 250 MI		10 bottles						
89	C-PURLINS 1.0mm X 50mm X 75mm X 6.0m		46 lengths						
90	Deformed Bars, 10mm X 6.0m Grade 40		50 pcs						
91	Door Knob, Twisted Lock, Chrome Plated, Round Type (Ansi Grade 2)		50 sets						
92	Door Knob, Keyless, Chrome Plated, Round Type (Ansi Grade 2)		50 sets						
93	Drillbit Set (Tfss) 1/64" To 1/2"		2 sets						
94	Fibercement Board, 4.50mm X 1.20m X 2.44m Ps Marked		49 pcs						
95	Fibercement Board Nail		23 kg						
96	Finishing Nail 1-1/2", 25 Kilos Per Box		2 boxes						
97	Finishing Nail 2", 25 Kilos Per Box		2 boxes						
98	General Purpose Sealant Polychloroprene Based		20 liters						
99	0.50mm Gi Corrugated Sheet*, 10' Per Sheet		25 sheets						
100	Gi Tie Wire No. 16, 50 Kg Per Roll		1 roll						
101	Gloves, Industrial, Cowhide Leather One Size Fits All		6 pairs						

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. UMC 22-19 Page **6 of 7**

1	2	3	4	5	6	7	8	9	10
Item	Description PROCUREMENT OF VARIOUS MAINTENANCE SUPPLIES	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)
102	GUN TACKER 10mm Size		6 sets						
103	GUN TACKER STAPLE WIRE 10mm Size 5000 Pcs/Box		20 boxes						
104	Hacksaw Blade 21t		20 pcs						
105	Hard Hat, Safety Helmet, Abs Plastic With Chin Strap		6 pcs						
106	Head Lamp Led Bulb 500/300 Lumens, 6v, Rechargeable Battery		2 sets						
107	Level Bar (2 Feet Length) Plastic And Stainless Steel Components)		2 pcs						
108	Level Bar (4 Feet Length) Plastic And Stainless Steel Components)		1 pcs						
109	Level Bar (45 Cm Length) Plastic And Stainless Steel Components)		1 pcs						
110	Marine Plywood, 1/2" X 4' X 8' Premium Category		29 pcs						
111	Marine Plywood, 1/4" X 4' X 8' Premium Category		30 pcs						
112	Marine Plywood, 3/4" X 4' X 8' Premium Category		34 pcs						
113	Metal Stud 2" X 3" X 10', 0.60mm Thick		100 pcs						
114	Metal Furring For Ceiling, 19mm X 50mm X 5 Meters X 0.60mm		50 pcs						
115	Padlock 2" Brass Type		20 pcs						
116	Panel Pin, Iron 7/8", 850 Grams Per Box		5 boxes						
117	Plastic Cover Heavy Duty Pvc 120 Cm		50 meter s						
118	Plain Round Bars, 12mm Dia X 6.0m		50 pcs						
119	Portland Cement 40 Kg, Type 1***		50 bags						
120	Reflective Sealant Tape 3"		10 rolls						
121	Riveter With Non Slip Grip Steel Alloy Body		6 pcs						
122	S4s Kiln Dried Moulding 1" X 2" X 8'		50 pcs						
123	Screw Driver Flat Head		6 pcs						
124	Screw Driver Philip Head		6 pcs						

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 _____

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1	2	3	4	5	6	7	8	9	10
Item	Description PROCUREMENT OF VARIOUS MAINTENANCE SUPPLIES	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)
125	Sds Drill Bit 1/2"		5 pcs						
126	Sds Drill Bit 3/16"		5 pcs						
127	Sds Drill Bit 3/8"		5 pcs						
128	Sds Roof Metal Screws (Tek screws)		1000 pcs						
129	Sheet Shear No. 16 (Scissor)		2 pcs						
130	Steel Drill Bit, 10 Pcs/Set		6 sets						
131	Steel File Triangular Double No. 16		10 pcs						
132	Steel File Triangular Double No. 4		10 pcs						
133	Steel Measuring Tape 10 M/8.00m Calibrated Measures		6 pcs						
134	Tile Ceramics Vitrified 400mm X 400mm		100 pcs						
135	Tile Ceramics Vitrified 600mm X 600mm		100 pcs						
136	Tile Ceramics Vitrified 300mm X 300mm		50 pcs						
137	Tile Cutting Blade 100mm All Types (Granite, Ceramics, Concrete) Thin		10 pcs						
138	Washed Gravel Passing 3/4" Sieve		10 cu.m.						
139	Washed Sand Passing 1/4" Sieve		7 cu.m.						
	Total Bid for Project 4								
	TOTAL BID (4 PROJECTS)								

Name: _____

Legal Capacity: _____

Signature: _____

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

Bid Securing Declaration Form

[shall be submitted with the Bid if bidder opts to provide this form of bid security]

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

BID SECURING DECLARATION **Project Identification No.: *[Insert number]***

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

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
 - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

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

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

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

Performance Securing Declaration (Revised)

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

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

PERFORMANCE SECURING DECLARATION

Invitation to Bid: [Insert Reference Number indicated in the Bidding Documents]

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

I/We, the undersigned, declare that:

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

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

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

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

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]

Contract Agreement Form for the Procurement of Goods (Revised)

[Not required to be submitted with the Bid, but it shall be submitted within ten (10) days after receiving the Notice of Award]

CONTRACT AGREEMENT

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

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

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

Bid form, including all the documents/statements contained in the Bidder’s bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder’s response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity’s bid evaluation;
 - iii. Performance Security;
 - iv. Notice of Award of Contract; and the Bidder’s conforme thereto; and
 - v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**
3. In consideration for the sum of *[total contract price in words and figures]* or such other sums as may be ascertained, *[Named of the bidder]* agrees to *[state the object of the contract]* in accordance with his/her/its Bid.
4. The *[Name of the procuring entity]* agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

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

[Insert Name and Signature]
[Insert Signatory’s Legal Capacity]

for:
[Insert Procuring Entity]

[Insert Name and Signature]
[Insert Signatory’s Legal Capacity]

for:
[Insert Name of Supplier]

Acknowledgment

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

