

Republic of the Philippines
PROVINCE OF PAMPANGA
City of San Fernando, Pampanga

PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

PROCUREMENT OF GOODS

Government of the Republic of the Philippines

PR No. 24 - 0932
Supply, Delivery &
Installation of
VARIOUS CUSTOM-MADE
FURNITURES & FIXTURES

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 Units. 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 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.

Glossary of Acronyms, Terms, and Abbreviations

Whenever the following terms or acronyms are used in these bidding documents, they shall have the following respective meanings:

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])

BDS - Bid Data Sheet

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])

IB – Invitation to Bid

ITB - Instructions to Bidder

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

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

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

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

UN – United Nations Section

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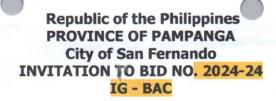
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SECTION I. INVITATION TO BID



INVITATION TO BID FOR PURCHASE REQUEST NO. 24-0932, 24-0622 and 24-0630

 The Provincial Government of Pampanga ("Province") intends to apply the following sums from the following funds, as follows:

SOURCE OF FUNDING/YEAR	APPROVED BUDGET FOR THE CONTRACT (ABC)	PURCHASE REQUEST NUMBER	DESCRIPTION
General Fund	11,345,700.00	#24-0932	Supply, delivery and Installation of Various Custom-Made Furnitures and Fixtures
General Fund	5,350,000.00	#24-0622	Supply and delivery of Various Packed Meals
General Fund	2,199,500.00	#24-0630	Supply and delivery of 8,378 pax Various Packed Meals

Bids received in excess of the ABC shall be automatically rejected at bid opening.

- 2. The Province invites bids for the above Procurement Project. Delivery of Goods shall be in accordance with the delivery schedule under Section VI. Schedule of Requirements. Bidders should have completed, within two 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. Instruction to Bidders.
- Bidding will be conducted through open competitive bidding procedures using non-discretionary "pass/fail" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
 - Bidding is open to all interested bidders, whether local or foreign, subject to the conditions for eligibility provided in the 2016 revised IRR of RA No. 9184.
- 4. Interested bidders may obtain further information from the Province and inspect the Bidding Documents at the Bids and Awards Committee (BAC) Secretariat Office, Ground Floor, Provincial Capitol, City of San Fernando, Pampanga between 8:00 A.M. to 5:00 P.M.
- 5. A complete set of Bidding Documents may be purchased by interested Bidders from March 7, 2024 (Thursday) between 8:00 A.M. to 5:00 P.M. up to March 27, 2024 (Wednesday) until 8:30 A.M. only from the given address above and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the following amounts:

PURCHASE REQUEST NUMBER	ABC	AMOUNT
#24-0932	11,345,700.00	25,000.00
#24-0622	5,350,000.00	10,000.00
#24-0630	2,199,500.00	5,000.00

The procuring entity shall allow the bidder to present its proof of payment of the fees in person/

- 6. The Province will hold a Pre-Bid Conference on March 15, 2024 (Friday), 10:00 A.M. at the Old SP Session Hall, Second Floor, Provincial Capitol, City of San Fernando, Pampanga, which shall be open to prospective bidders.
 - 7. Bids must be duly received by the Bids and Awards Committee (BAC) Secretariat Office thru manual submission at Ground Floor, Provincial Capitol, City of San Fernando, Pampanga on or before 8:45 A.M. of March 27, 2024 (Wednesday). Late bids shall not be accepted
 - 8. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.
 - 9. Opening of bids will be on March 27, 2024 (Wednesday), 10:00 A.M. at the Old SP Session Hall, Second Floor, Provincial Capitol, City of San Fernando, Pampanga. Bids will be opened in the presence of the bidders 'representatives who choose to attend at the activity.
 - Online bid submission is not applicable.
 - 11. The Province reserves the right to accept or reject any and all bids, declare a failure 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 Implementing Rules and Regulations (IRR) of RA No. 9184, without hereby incurring any liability to the affected bidder or bidders.
 - 12. For further information, please refer to:

ATTY. JOSE LUIS REY S. MUNSAYAC **Chairperson - Bids and Awards Committee** (BAC) Secretariat BAC Secretariat Office, Ground Floor, Provincial Capitol, City of San Fernando, Pampanga

13. You may visit the following websites:

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

March 6, 2024

ATTY. CECIL L. ANDIN

Chairman Jule ()
Bids and Awards Committee

SECTION II. INSTRUCTION TO BIDDERS

1. Scope of Bid

The Procuring Entity, *The Provincial Government of Pampanga* wishes to receive Bids for the procurement of *Supply, Delivery & Installation of VARIOUS CUSTOM-MADE FURNITURES & FIXTURES* for the with *Identification Number: Purchase Request No. 24 - 0932.*

The Procurement of *Supply, Delivery & Installation of VARIOUS CUSTOM-MADE FURNITURES & FIXTURES* is composed of *One (1) Lot*, the details of which are described in **Section VII (Technical Specifications)**.

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

2. Funding Information

- 2.1. The Provincial Government of Pampanga through the source of funding as indicated below for *GENERAL FUND* in the amount of *Eleven Million Three Hundred Forty-Five Thousand Seven Hundred Pesos (Php 11,345,700.00).*
- 2.2. The source of funding is *LGU's proposed Local Government Expenditure Program.*

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, 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 **Invitation to Bid (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.

- a. Foreign ownership exceeding those allowed under the rules may participate pursuant to:
 - i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
- b. 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 have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
 - a. For the procurement of Non-Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

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

7. Subcontracts

The Procuring Entity has prescribed that *Subcontracting is not allowed*.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address (*Please refer to Paragraph 6 of Invitation to Bid (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 **Invitation to Bid (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 **Instruction to Bidders (ITB)** Clause 5.3 should have been completed within **(Please refer to paragraph 2 of the Invitation to Bid)** 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 Invitation to Bid (IB)* shall not be accepted.

12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
 - a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable)
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;
 - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in the BDS.
 - b. For Goods offered from abroad:
 - i. Unless otherwise stated in the **Bid Data Sheet (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 *Philippine Peso*.

14. Security

- 14.1. The Bidder shall submit a Bid Securing Declaration¹ or any form of Bid Security in the amount indicated in the **Bid Data Sheet (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 120 calendar days from date of the Opening of Bids. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

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

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

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

16. Deadline for Submission of Bids

16.1. The Bidders shall submit on the specified date and time and either at 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 5 of the Invitation to Bid (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.

¹ In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.

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

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated "passed," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids under **Section I of the ITB**,, 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 **Instruction to Bidder (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 **Bid Data Sheet (BDS)** for purposes of the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as *One (1) Project having several items* that shall be awarded as one (1) contract.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

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

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 ${\bf BDS}$.

SECTION III. BID DATA SHEET

Bid Data Sheet

ITB	
Clause	
5.3	For this purpose, contracts similar to the Project shall be:
	a. "FURNITURES & FIXTURES"
	b. Completed within <i>two (2) years</i> prior to the deadline for the submission and receipt of bids.
7	"Subcontracting is not Allowed"
13.2(a)	The Bid prices for Goods supplied shall be quoted in <i>Philippine Peso</i>
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms:
	1. Php 226,914.00 2% of ABC, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit;
	2. Php 567,285.00 5% of ABC, if bid security is in Surety bond; or
	Any combination of the foregoing proportionate to the share of form with respect to total amount of security
15.1	Each Bidder shall submit <i>One (1) Copy</i> of the first and second components of its bid.
15.2	All Envelopes shall be marked as follows in <i>Capital Letters:</i>
	ENVELOPE MARKING Name and Address of Bidder The Chairperson Bids and Awards Committee Provincial Government of Pampanga Capitol Compound, CSFP Name of Project Contract ID
	DO NOT OPEN BEFORE: [Insert date & time of opening of bids]
19.3	Partial bid is not allowed. The goods are grouped in a single lot and the lot shall not be divided into sub-lots for the purpose of bidding, evaluation, and contract award.
20	The bidder with the Lowest Calculated Bid shall submit ALL of the following post qualification requirements:
21	 1. Copy of the following valid and current Eligibility and Financial Documents listed in PhilGEPS Certificate of Registration (Platinum Membership), as follows: a) Registration Certificate issued by Security and Exchange Commission (SEC) or Department of Trade and Industry (DTI); b) Mayor's Permit or its equivalent document; c) Tax Clearance; and d) Latest Audited Financial Statement No further instruction.
21	ino ful thei filsti uction.

SECTION IV. GENERAL CONDITIONS OF CONTRACT

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

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

3. Performance Security

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

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project Specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual and, if applicable, additional tests specified in the **SCC**, **Section VII (Technical Specifications)**. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

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

5. Warranty

5.1. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.

5.2. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

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

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

SECTION V. SPECIAL CONDITIONS OF CONTRACT

Special Conditions of Contract

GCC	
Clause	
1	Delivery and Documents –
	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:
	[For Goods supplied from abroad, state:] "The delivery terms applicable to the Contract are DDP delivered to the Provincial Government of Pampanga thru Office of the Governor & Executive House, 2 nd flr. Capitol Bldg., Capitol Cmpd., City of San Fernando, Pampanga in accordance with INCOTERMS."
	[For Goods supplied from within the Philippines, state:] "The delivery terms applicable to this Contract are Delivered Duty Paid (DDP) to The Provincial Government of Pampanga thru Office of the Governor & Executive House, 2 nd flr. Capitol Bldg., Capitol Cmpd., City of San Fernando, Pampanga. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination."
	Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements). For purposes of this Clause the Procuring Entity's Representative at the Project Site is as stated above.
	Incidental Services –
	The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:
	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.
3	Within ten (10) calendar days from receipt of the <i>Notice of Award</i> by the Bidder from the Procuring Entity but in no case later than the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.
	(a) The Procuring Entity's address for Notices is: BIDS AND AWARDS COMMITTEE – SECRETARIAT OFFICE, Ground Floor, Provincial Capitol Bldg., City of San Fernando, Pampanga The Supplier's address for Notices is:
5.1	At least five (5) years warranty on parts, service and workmanship.
5.2	All defective items within the first year of the warranty period shall be replaced in whole upon validation and notification of the end-user within five (5) days.

SECTION VI. SCHEDULE OF REQUIREMENTS

SCHEDULE OF REQUIREMENTS

ITEM	Item	Quantity	Delivery
NO.	Description		Date
	Supply, Delivery & Installation of VARIOUS CUSTOM- MADE FURNITURES & FIXTURES	1 lot (Please refer to Section VII. Technical Specifications for the quantity of items)	Delivery & Installation within Sixty (60) calendar days upon receipt of the Notice to Proceed

Additional Requrement/Condition:

- 1. All items must conform with the actual design and finish as reflected in the item perspective in Annex A:
- 2. All items shall be installed based on the layout perspective in Annex B (Layout Perspective);
- 3. All actual material to be used in the production & customization of furniture items shall be presented to the end-user for approval, this shall also include the fabric of curtains, carpets, blinds and wall papers;
- 4. Must have at least fifteen (15) years on furniture manufacturing experience in the country to assure product quality and after sales service;
- 5. With at least one (1) production facility in the locality for after sales service;
- 6. Manpower Requirement:

Date

- a. at least fifteen (15) skilled furniture makers with at least five (5) years experience, certified TESDA or a duly registered furniture industry or affiliation in the Philippines; and
- 7. Place of Delivery & Installation at the Office of the Governor & Executive House, 2^{nd} Flr. Capitol Building, Capitol Compound, City of San Fernando, Pampanga.

Name of Company/Bidder

Signature Over Printed Name of Representative

SECTION VII. TECHNICAL SPECIFICATIONS

Item No.	Quantity	Unit of	Specification	Statement of Compliance*
				•
1	1		FURNITURE Contain Annala Contain Coff of Tubble (Newton)	
1	1	set	Custom Made Center Coffee Table (Nesting)	
			2 pcs table/set Specifications:	
			Table top: made of natural stone, thickness: 18mm	
			Base: made of metal legs and frame powder coated in gold	
			Table 1: Color: Gray Emperador, Dimensions: 600mm x 250mm	
			Table 2: Color: Calacatta Gold, Dimensions: 400mm x 360mm	
2	1	unit	Custom Made Low Coffee Table	
			Specifications:	
			Table Top: made of quartz stone, thickness: 18mm	
			Base: Gunmetal Grey Finish on 3/4" tubular Stainless Steel Base	
			Dimensions: 1100mm x 800mm x 380mm	
			Color: Calacatta Gold	
3	1	unit	Custom Made Circular Table	
			Specifications:	
			Table Top: made of natural stone, thickness: 18mm	
			Base: Solid wood birch kiln dried in glossy paint stain Dimensions: 550mm x 550mm	
			Color: Calacatta Gold	
			Color. Calacana Gola	
4	2	unit	Custom Made Reception Desk	
			Specifications:	
			Table Top: made of wood birch kiln dried with high quality	
			marine plywood, thickness: 12mm	
			Base: made of solid wood powder coated base Dimensions: 1800mm x 700mm x 780mm	
			Dimensions. 1800mm x 700mm x 760mm	
5	1	unit	Custom Made Rectangular Console/ Side Table Specifications:	
			Table top: made of mahogany wood with high quality	
			marine plywood in glossy paint finish made of chrome	
			metal legs, marine ply, and glossy paint finish	
			Drawer area: 200mm H	
			Dimensions: 1400mm x 400mm x950mm	
6	1	unit	Custom Made Governor's Office Desk	
			Specifications:	
			L-Shaped	
			Table Top:Made of natural stone, thickness: 18mm	
			Base: made of solid wood birch kiln dried with high quality	
			marine plywood	
			Dimensions: 260mm x 1000mm x 740mm	
			Side Cabinet Dimensions: 2200mm x 600mm x 620mm	
			26	

Item No.	Quantity	Unit of Issue	Specification	Statement of Compliance*
7	1	unit	Custom Made Conference Table in Stone Top Specifications: 8 seater conference table	
			Table Top: made of natural stone, thickness: 18mm Base: made of solid wood birch kiln dried with high quality marine plywood	
			Dimensions: 2700mm x 1400mm x 750mm	
8	1	unit	Custom Made Console Table Specifications:	
			Table Top: made of natural stone, thickness: 18mm Base: made of solid wood birch kiln dried with high quality plywood Dimensions: 2680mm x 600mm x 1100	
9	1	unit	Custom Made Conference Table Specifications: 8 Seater	
			Table Top:made of natural stone, thickness: 18mm Base: made of solid wood birch kiln dried with high quality plywood Dimensions: 2000mm x 750mm x 750mm	
10	1	unit	Custom Made Circular 4-Seater Dining Table Specifications: Table Top: made of natural stone, thickness: 18mm Base: made of powder coated metal	
			Dimensions: 900mm dia x 750mm H	
11	4	unit	Custom Made Dining Chairs Specifications: Made of Mahogany Wood, marine ply Made of polyurethane foam Dimensions: 785mm x 530mm x 400mm	
12	1	unit	Custom Made Office Desk	
			Specifications: L Shaped Table Top: Made of 3/4" solid mahogany with high quality marine plywood in laminated barista oak woodgrain finish Base: solid mahogany wood Dimensions: Main Table: 2000mm x 800mm x 750mm L-Shape Table: 800mm x 500mm x 610mm	
13	1	unit	Custom Made Rectangular Console/ Side Table Specifications: Table Top: made of solid mahogany with high quality marine plywood in glossy paint finish	

Item No.	Quantity	Unit of	Specification	Statement of Compliance*
		10000		
			Base: made of 3/4" tubular stainless steel metal legs in chrome	
			finish, marine ply (powder coated on gold)	
			Dimensions: 1400mm x 400mm x 950mm	
14	2	set	Custom Made Center Coffee Table (Nesting)	
			Specifications:	
			2 pcs table/set	
			Table Top: made of natural stone, thickness: 18mm	
			Base: metal legs and frame powder coated in gold	
			Table 1: Color: Gray Emperador, Dimensions: 1000mm x 600mm x 350mm	
			Table 2: Color: Calacatta Gold, Dimensions: 500mm x 300mm x 450mm	
15	2	unit	Custom Made Side Table	
			Specifications:	
			Table Top: made of 3/4" tubular metal in silver gray semi-gloss paint finish	
			Dimensions: 300mm x 450mm x 500mm	
16	1	unit	Custom Made Dining /Conference Table	
			Specifications:	
			8 seater	
			Table Top: made of natural stone, thickness: 18mm	
			Base: 3/4" tubular metal legs and frame powder (powder coated in black) with solid stone top	
			Dimensions: 2750mm x 1450mm x 500mm	
17	1	unit	Custom Made Console Table	
			Specifications:	
			Table Top: made of solid wood materials in white high gloss paint finish	
			Base: made of powder coated metal legs with mahogany wood framing and 12mm thickness marine ply	
			Dimensions: 2000mm x 600mm x 820mm	
18	5	unit	Staff Table	
			Specifications:	
			Table Top: Made of Heavy Duty Plastic	
			Base: Powder Coated Metal Legs Dimensions: 600mm x 1200mm x 750mm	
			Differsions, doorning a 1200mm x 730mm	
19	10	unit	Custom Made Staff Chairs	
			Specifications:	
			Made of wood, polypropylene and metal and upholstered cushion seat	
			Base: made of metal and wood frame Dimensions: 18.25" W x 22.5" D x 31.5" H	
			Color: Gray	
25				
20	1	unit	Custom Made Metal Side Table Specifications:	
			Table Top: made of tempered glass top, thickness: 3/8"	
			Base: made of metal legs and frame (powder coated in gold)	
			Dimensions: 400mm x 550mm	
			28	

Item No.	Quantity	Unit of Issue	Specification	Statement of Compliance*
21	1	unit	Custom Made Center Table	
Z1	ı	Offili	Specifications:	
			Table Top: made of tempered glass top, thickness: 3/8"	
			Base: made of 3/4" tubular metal framing in chrome finish	
			Dimensions: 1100mm x 450mm x 430mm	
			Differsions. Trooffin x 430ffin x 430ffin	
22	1	unit	Custom Made L-Shape Sofa	
			Specifications:	
			made of mahogany wood with high quality marine plywood	
			upholstered seat and back with high quality foam with 28 density	
			covered with anti-microbial fabric	
			Dimensions: 2200 mm (overall L of side backing the mirror wall	
			including depth of intersecting sofa) x 2300 mm (overall L of	
			L-side including depth of intersecting sofa) x 850 mm Depth	
			x 450 mm Seat H x 650 mm Armrest H x 900 mm overall H	
23	2	unit	Custom Made Lounge Chair/Armchair	
			Specifications:	
			made of mahogany wood with high quality marine plywood	
			upholstered seat and back with high quality polyurethane	
			foam in anti-microbial fabric	
			Dimensions: 900 mm L x 900 mm D x 450 mm SH x 650 mm AH	
			x900 mm H	
24	1	unit	Custom Made 3 Seater Sofa Specifications:	
			made of wood mahogany with high quality marine plywood	
			upholstered seat and back with high quality foam with 28	
			density covered with anti-microbial fabric, 3/4" tubular stainless	
			steel base in gunmetal finish	
			Dimensions: 2400mm (L) x 900mm (D) x 450mm seat (H) x 650mm	
			Armrest H x 900mm Overall H	
25	2	unit	Custom Made Lounge Chair	
25		OTILI	Specifications:	
			made of gunmetal grey finish on stainless steel base, marine	
			ply and polyurethane foam	
			made of anti-microbial fabric	
			Dimensions: 900m L x 900mm D x 450mm SH x 650mm AH x 900mm H	
26	2	unit	Custom Made Lounge Chair	
			Specifications:	
			made of powder coated metal legs, marine ply and	
			polyyrethane foam	
			outer fabric: Hopke Gavin 117	
			inner fabric: Matrix 02-Gargoyle	
			Dimensions: 700mm D x 700mm L x 500mm Seat H x 650mm armrest H x 900mm overall H	
			GITTIEST IT A 700HIIII OYGIUII H	

Item No.	Quantity	Unit of	Specification	Statement of Compliance*
		13300		Compliance
27	1	unit	Custom Made 2 Seater Sofa	
			Specifications:	
			made of mahogany wood, marine ply and polyurethane foam	
			made of Oeto-Tex Fabric Dimensions: 2240mm L x 850mm W x 450mm SH x 680mm AH	
			x 800mm OH	
28	1	unit	Custom Made Day Bed	
			Specifications:	
			mahogany wood framing with 12mm thickness marine ply and polyurethane foam	
			made of chrome metal legs, marine ply	
			made of fiber guard fabric	
			dimensions: 1800mm L x 900mm x 450mm H	
29	2	unit	Custom Made Guest Chair	
			Specifications:	
			made of mahogany wood, marine ply, and polyurethane foam made of confidence in textiles fabric	
			dimension: 710mm x 635mm x 710mm	
30	2	unit	Custom Made 3 Seater Curved Sofa	
			Specifications:	
			made of chrome metal legs, marine ply, and polyurethane foam	
			made of fiber guard fabric dimensions: 2300mm L x 820mm x 900mm H	
			aimensions. 2500mm L x 620mm x 900mm H	
31	4	unit	Custom Made Lounge Chair	
			Specifications: made of solihiya, mahogany wood, marine ply and polyurethane foam	
			made of Oeto-Tex Fabric	
			Dimensions: 800mm W x 820mm D x 750mm H	
32	8	unit	Custom Made Dining Chair	
			Specifications:	
			made of powder coated legs, marine ply and polyurethane	
			foam and 12mm thickness marine ply	
			made of Oeto-Tex Fabric, boston cement color dimension: 520mm x 560mm x 840mm	
			dimension. 320mm x 360mm x 640mm	
33	3	unit	Custom Made Bar Stool Chairs	
			Specifications:	
			made of metal legs in gold finish, marine ply and polyurethane foam made of omega ice fabric	
			dimensions: 400mm W x 400mm D x 1100mm H x 850mm ST	
34	16	unit	Custom Made Conference Chair	
			Specifications:	
			High Back with armrest	
			Fully upholstered with black polyurethane leather with armrest	
			30	

	Quantity	Unit of Issue	Specification	Statement of Compliance*
		13300		Compilation
			PU leatherette upholstery nylon star base knee tilting gas lift,	
			swivel type	
			Color: Gray Dimensions: 670mm x 520mm x 1180mm	
			Differsions. 670mm x 320mm x 1160mm	
35	29	unit	Custom Made Executive Chair	
			Specifications:	
			materials: leatherette seat and back, padded armrest and	
			PVC starcase with gaslift, caster wheels and armrest	
			color: black finish swivel type	
			Dimensions: 630mm x 710mm x 1183mm	
36	4	unit	Custom Made Staff Chair	
		OTILI	Specifications:	
			materials: leatherette seat & back, chrome armrest and starbase	
			with gaslift, caster wheel and armrest	
			swivel type	
			Dimensions: 540mm x 620mm x 955mm	
37	1	unit	Custom Made High Back Executive Chair	
			Specifications:	
			made of leatherette seat & back, chrome armrest and starbase	
			360-degree swivel	
			Dimensions: 600mm x 550mmx 1120mm	
38	1	unit	Custom Made Executive Chair	
			Specifications:	
			Highback chair with armrest/footrest	
			materials: leatherette seat and back padded armrest and starbase chrome	
			finish: black	
			swivel type	
			Dimensions: 680mm x 590mm x 1170mm	
39	29	unit	Custom Made Individual Conference Desk	
			Specifications:	
			Table Top: made of solid mahogany wood birch kiln dried with	
			high quality marine plywood, thickness: 3/4"	
			Base: made of powder coated legs	
			dimensions: 750mm L x 600mm W x 820mm H	
40	1	unit	Custom Made Clerestory	
			Specifications:	
			made of solid wood with laminated birch wood veneer in	
			ducco paint finish	
			dimensions: 570mm L x 400mm W	

Item No.	Quantity	Unit of Issue	Specification	Statement of Compliance*
			LICUTING	
41	1	200	LIGHTING GLASS PENDANT LAMP	
41	I	рс	Specifications:	
			material: glass and iron	
			dimension: 30 cm height	
42	1	рс	2 TIER SHELF FLOOR LAMP WHITE	
			Specifications: Material: Textile shape, Metal Inner layer in brushed Copper finish	
			Light source: E27 bulb *Extended 40W Max	
			Dimension: Approx. 155cm (H) x 56.5 cm (Diameter)	
43	1	рс	PENDANT LAMP	
			Specifications:	
			Dimension: approx 20cm (D) and 25cm (H)	
			Material: Glass; Iron	
44	1	рс	3W E27 G45 CLEAR LEAD BULB	
		-	Specifications:	
			Wattage: Approx. 3w	
			Temperature: approx. 3000k	
			Diameter: Approx. 45mm	
45	2	рс	Clear LED Bulb	
			Specifications:	
			Wattage: approx. 3W	
46	4	рс	LED Light	
		Į	Specifications:	
			Wattage: approx. 6 watts	
			Fitting: E27	
			Glass: Matte White	
			Color Temperature: Dim to Warm	
47	1		Lumens: 460	
47	1	рс	Specifications:	
			Size: Approx. 10.2cm (H) x 115cm (L) x 4.5cm (W)	
			Cable Length: approx. 200cm	
			Material: Metal	
			Textile cable: Black 200cm (approx.)	
			Dimension: approx. 9cm (D) x 2.5cm (H)	
48	1	рс	CLEAR LEAVES BULB	
		,- ,	Specifications:	
			Transparent glass blade	
			Size: Approx 120cm (L)	
			Color: Frosted	
			Light source: G9, approx. 5W, Light temperature approx. 5 (3000K)	
			32	

Item No.	Quantity	Unit of	Specification	Statement of Compliance*
40	1			·
49	1	рс	CLEAR LEAVES BULB	
			Specifications: - Transparent glass blade	
			Size: Approx 80cm (L)	
			Color: Frosted	
			Light source: G9, approx. 5W, Light temperature approx. 5 (3000K)	
50	2	рс	FAN LAMP	
			Specifications:	
			Materials: Iron	
			Size: Approx. 120cm (D)	
			Bulb type: E27 x 1bulb	
51	1	рс	CHANDELIER	
		•	Specifications:	
			Material: Metal and glass	
			Color: Gold and Cognac Glass	
			Size: Approx. 1200cm x 260cm	
			Light Source: G9, 24 bulbs (approx. 120cm)	
52	4	рс	MODERN WALL SCONCE	
		•	Specifications:	
			Size: Approx. 20cm (D) x 25cm (H)	
			Color: Black	
			Light Source: G9 x 1 bulb	
			Material: Metal	
53	4	рс	Wall Lamp	
			Specifications:	
			Size: approx. 6.5cm (W) x 54 cm (H)	
54	2	рс	WALL LIGHT	
		•	Specifications:	
			Material: Metal and Glass	
			Size: approx. 55mm (D) x 380mm (H)	
			Color: Electroplated Gold	
			Glass Color: Frosted	
			Light Source: G9 x 2bulb	
55	2	рс	CHANDELIER	
			Specifications:	
			Material: Stainless steel and Silica	
			Size: Approx. 600mm (D) x 15mm (W) x 45mm (H)	
			Light Source: LED Approx. 62W x 3000K	
56	2	рс	CHANDELIER	
			Specifications:	
			Material: Stainless steel and Silica	
			Size: Approx. 600mm (D) x 15mm (W) x 45mm (H)	
			Light Source: LED Approx. 36W x 3000K	
			33	

Item No.	Quantity	Unit of	Specification	Statement of Compliance*
				•
57	2	рс	CHANDELIER	
			Specifications:	
			Material: Stainless steel and silica	
			Size: Approx. 800mm (D) x 15mm (W) x 45mm (H)	
			Light Source: LED approx. 48w x 3000K	
58	2	рс	FLUTED GLASS BASE TABLE LAMP	
			Specifications:	
			Materials: Iron and Glass	
			Dimension: Approx. 40cm (W) x 60cm (H	
			Wattage: Approx 4w	
59	1	рс	MODERN LED CHANDELIER	
			Specifications:	
			Ring Size: approx. 40cm (D) x 60cm (D) x 80cm (D)	
			Wattage: Approx 76W	
60	3	рс	NORDIC PENDANT LIGHT	
		рС	Specifications:	
			Color: White	
			Dimension: 35cm(D) x 30cm (H)	
			Cord: Approx. 120cm - 150cm	
			Power: Approx. 110V-240V	
61	1	рс	MODERN LED CHANDELIER	
	•	PO	Specifications:	
			Wattage: approx. 36 watts	
			Dimensions: approx 60cm	
62	1	рс	MODERN SHADE WITH MARBLE BASED FLOOR LAMP	
02		PO	Specifications:	
			Materials: Iron, Fabric, and Marble Base	
			Dimension: Approx 120cm (W) x 185cm (H)	
			Wattage: 4W	
63	1	nc	MODERN SHADE TRIPOD FLOOR LAMP	
00	'	рс	Specifications:	
			Materials: Metal and Fabric	
			Dimension: Fixture: 55cm (W) x 160cm (H)	
			:Lampshade: 55cm(W) x 35cm(H)	
			:Stand: 30cm (W) x 130cm (H)	
			Light Source: A60 X 1 bulb	
			Wattage: Approx 4W	
64	2	рс	BRASS MODERN CHANDELIER	
	_	,55	Specifications:	
			Materials: Brass Metal with Small Clear Glass	
			Dimension: approx. 75cm (W) x 125cm(H)	
			Wattage: 40W	
			34	

Item No.	Quantity	Unit of	Specification	Statement of Compliance*
		1330€		Compliance
65	2	рс	FLOOR LAMP	
			Specifications:	
			Material: Metal Light source: E27 bulb * Excluded	
			40W Max"	
			Dimension: approx. 160cm (H) x 40cm (Base)	
66	4	unit	NEW HANGING MAGNET TRACK 3M	
			Specifications:	
			- with 2M Wire	
			Size: Approx 3000mm (1M x 2 Hanging Wire)	
67	4	unit	NEW CONNECTOR BOX	
			Specifications: Light Source: 3000k - 6000k	
			with Bluetooth and Dimmer	
/0	1	10.0	DOWED CHODLY DIAMA A DIE 200M	
68 69	 8	pc pc	POWER SUPPLY DIMMABLE 200W MAGNETIC TRACK LIGHT	
0,		PO	Specifications:	
			- Tri-color Dimmable	
			- Approx 15W	
			Size: Approx. 404mm x 35mm x 57mm Beam Angle: Approx 120°	
			Power OSRAM: Approx. 15W	
70	8	рс	ANGLE ADJUSTABLE GRID MAGNETIC TRACK LIGHT	
		·	Specifications:	
			Size: approx. 138mm x 35mm x 136mm	
			Beam Angle: Approx. 15°/30°/45°	
71	1	рс	REMOTE CONTROL	
			- For smart curtain (must be compatible with the installed smart blinds and curtain)	
			WALLPAPERS	
72	2	rl.	3M WALLPAPER	
, _			Specifications:	
			Size: Approx. 4ft x 164ft	
			* To be used in Executive Area, Hallway, Pantry Hallway and	
73	1	rl.	Pantry Area FUKSAS (WALLPAPER)	
/ 3		11.	Specifications:	
			Size: approx. 70cm x 10.05m	
			* To be used in Executive House and Conference 2	
74	4	rl.	DECO 2 WALLPAPER	
			Specifications:	
			Size: approx. 64cm x 8.23m * To be used in Executive, Conference and Lounge Area	
			10 De 03ed in Executive, Contended and Lourige Area	
1			35	

Item No.	Quantity	Unit of Issue	Specification	Statement of Compliance*
75	33	sq.m.	BRUSHED STEEL WALLPAPER Specifications: Size: approx. 130cm x 30cm	
76	1	рс	CARPETS Carpet Specifications: made of embossed polyester fiber and heat set yarn	
77	1	рс	Size: 400cm x 580cm Carpet Specifications: made of embossed polyester fiber and heat set yarn size: cut to round approx 300cm	
78	1	рс	Carpet Specifications: made of ultra-soft polyester fiber and heat-set yarn size: aprox 200cm x 290cm	
79	1	рс	Carpet Specifications: made of ultra-soft polyester fiber and heat-set yarn size: approx 280cm x 332cm	
80	1	рс	Carpet Specifications: made of embossed polyester fiber and heat set yarn size:approx 235cm x 360 cm	
81	1	рс	Carpet Specifications: made of polypropylene heat-set yarn size: approx 234cm x 330cm	
82	1	рс	Carpet Specifications: made of embossed polyester fiber and heat set yarn size: approx 180cm x 280cm	
83	1	рс	Carpet Specifications: made of ultra-soft polyester fiber and heat-set yarn size: approx 180cm x 260cm	
84	2	рс	Customized Broadloom Carpet Specifications: Made of 80% wool and 20% nylon With deep carving and embossing of capitol logo	

Technical Specification PR No. 24 - 0932

Item No.	Quantity	Unit of	Specification	Statement of Compliance*
		10000		
0.5			BLINDS AND CURTAINS	
85	1	set	Curtain and Sheer	
			CURTAIN	
			Specifications: Color: Gotham cappuccino	
			Made of polyster	
			Total Blackout	
			Size: approx. 92"(W) x 145.5" (H)	
			SHEER	
			Specifications:	
			Color: Strips white	
			Made of sheer fabric	
			Size: approx. 92" (L) x 145.5" (W)	
			* For Executive Hall	
86	1	set	Curtain and Sheer	
			CURTAIN	
			Specifications:	
			Color: Gotham cappuccino	
			Made of polyster Total Blackout	
			Size: approx. 93"(W) x 145.5" (H)	
			SHEER	
			Specifications:	
			Color: Strips white	
			Made of sheer fabric	
			Size: approx. 93" (L) x 145.5" (W)	
			* For Executive Hall	
87	1	set	Curtain and Sheer	
			CURTAIN	
			Specifications:	
			Color: Gotham cappuccino	
			Made of polyster	
			Total Blackout Size: approx. 93"(W) x 140" (H)	
			SHEER	
			Specifications:	
			Color: Strips white	
			Made of sheer fabric	
			Size: approx. 93" (L) x 140" (W)	
			* For Executive Hall	
88	1	рс	BASSWOOD BLINDS	
			Specifications:	
			Color: Beige	
			Size: approx. 28" (W) x 28" (H)	
			* For Executive Hall	
L			37	

Technical Specification PR No. 24 - 0932

Item No.	Quantity	Unit of	Specification	Statement of Compliance*
89	1	set	Curtain and Sheer	
07	'	301	CURTAIN	
			Specifications:	
			Color: Vesper Ivory	
			Made of polyster	
			Total Blackout	
			Size: approx. 73"(W) x 137.75" (H)	
			SHEER	
			Specifications:	
			Color: Strips white Made of sheer fabric	
			Size: approx. 73"(W) x 137.75" (H)	
			* For Toilet and Bath	
90	1	set	Curtain and Sheer	
			CURTAIN	
			Specifications:	
			Color: Vesper Ivory	
			Made of polyster Total Blackout	
			Size: approx. 73"(W) x 137.75" (H)	
			SHEER	
			Specifications:	
			Color: Strips white	
			Made of sheer fabric	
			Size: approx. 73"(W) x 137.75" (H)	
			* For Executive House	
91	1	рс	CURTAIN	
			Specifications:	
			Color: Vesper Ivory	
			Made of polyster	
			Total Blackout	
			Size: approx. 36.5"(W) x 44.25" (H) * For Executive House	
			For executive house	
92	1	рс	CURTAIN	
			Specifications:	
			Color: Vesper Ivory	
			Made of polyster	
			Total Blackout	
			Size: approx. 36.5"(W) x 44.25" (H) * For Lounge	
93	5	рс	BASSWOOD	
/		70	Specifications:	
			Color: Beige	
			Size: approx. 22" (W) x 21" (H)	
			* For Executive House (2), For Men's Powder (1),	
			For Lady's Room (1), For Governor's Office (1)	
			38	

Technical Specification PR No. 24 - 0932

Item No.	Quantity	Unit of	Specification	Statement of
		Issue		Compliance*
94	1	set	CURTAIN AND SHEER	
			CURTAIN	
			Specifications:	
			Color: Vesper It. Gray	
			Made of polyster	
			Total Blackout	
			Size: approx. 67"(W) x 113.75" (H)	
			SHEER	
			Specifications:	
			Color: Strips white	
			Made of sheer fabric	
			Size: approx. 67"(W) x 113.75" (H)	
			* For Toilet and Bath	
95	1	set	CURTAIN AND SHEER	
		301	CURTAIN	
			Specifications:	
			Color: Vesper It. Gray	
			Made of polyster	
			Total Blackout	
			Size: approx. 67"(W) x 113.75" (H)	
			SHEER	
			Specifications:	
			Color: Strips white	
			Made of sheer fabric	
			Size: approx. 67"(W) x 113.75" (H)	
			* For Governor's Office	
96	1	set	CURTAIN AND SHEER	
			CURTAIN	
			Specifications:	
			Color: Vesper Cappuccino	
			Made of polyster	
			Total Blackout	
			Size: approx. 95"(W) x 124" (H)	
			SHEER	
			Specifications:	
			Color: Strips white	
			Made of sheer fabric - Size: approx. 67"(W) x 113.75" (H)	
			OTHERS	
97	4	panel	Installation of Privacy Window Films for Glass Windows and Doors	
		•	Size: 9.64 sq. meter	

*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 the equipment offered. Statement of "Comply" or "Not Comply" must be supported by evidence in a Bidder's Bid and cross-referrenced to that evidence. Evidence shall be in the 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 provisions of ITB Clause 3.1 (a) (ii) and/or GCC Clause 2.1 (a) (iii).

hereby certify to comply with the Technical Specifications of all the items to be Bid
ame of Company/Bidder
gnature Over Printed Name of Representative
ginetare over 1 inited ridine of representative
ate









GOVERNOR'S OFFICE: MAIN OFFICE & CONFERENCE ROOM 1 CAPITOL COMPOUND, CITY OF SAN FERNANDO, PAMPANGA









GOVERNOR'S OFFICE: PANTRY AREA, POWDER ROOM & TOILET & BATH CAPITOL COMPOUND, CITY OF SAN FERNANDO, PAMPANGA





















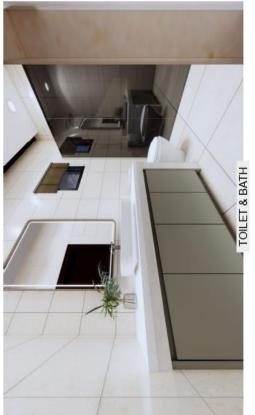




























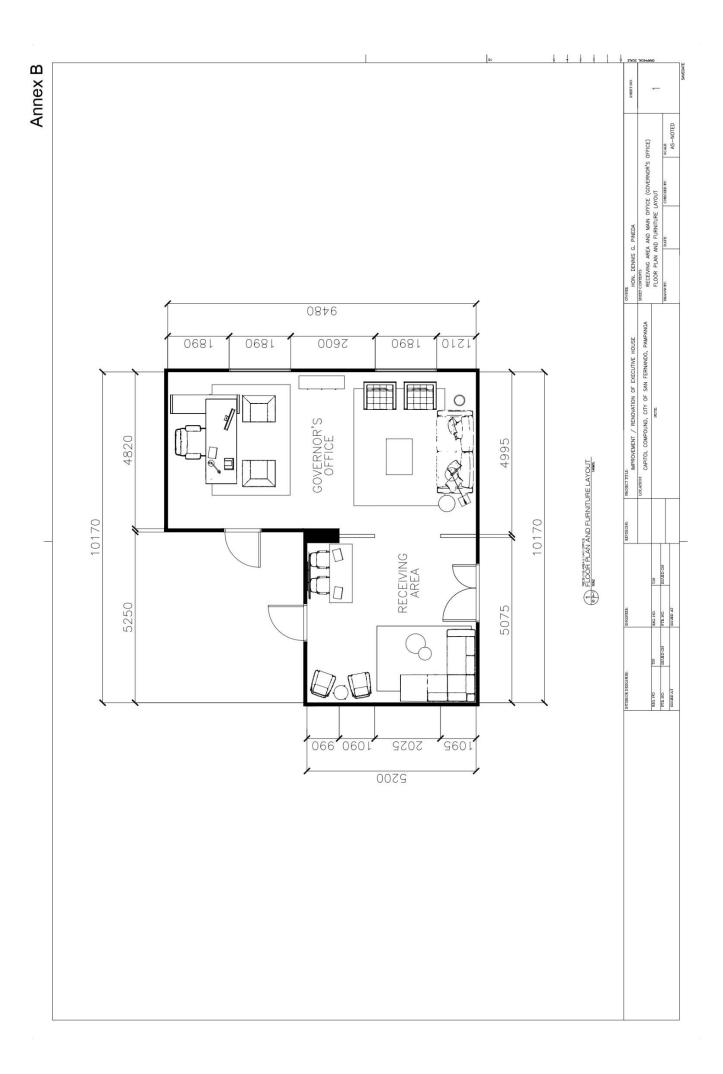
EXECUTIVE HOUSE: FULL PANTRY, MEN/WOMEN'S POWDER ROOM CAPITOL COMPOUND, CITY OF SAN FERNANDO, PAMPANGA

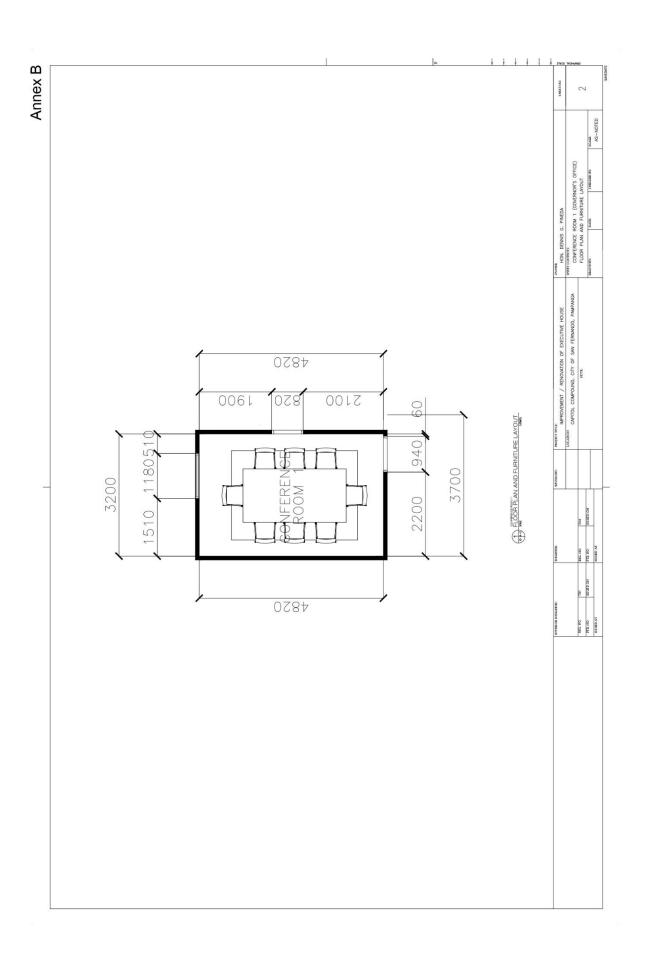


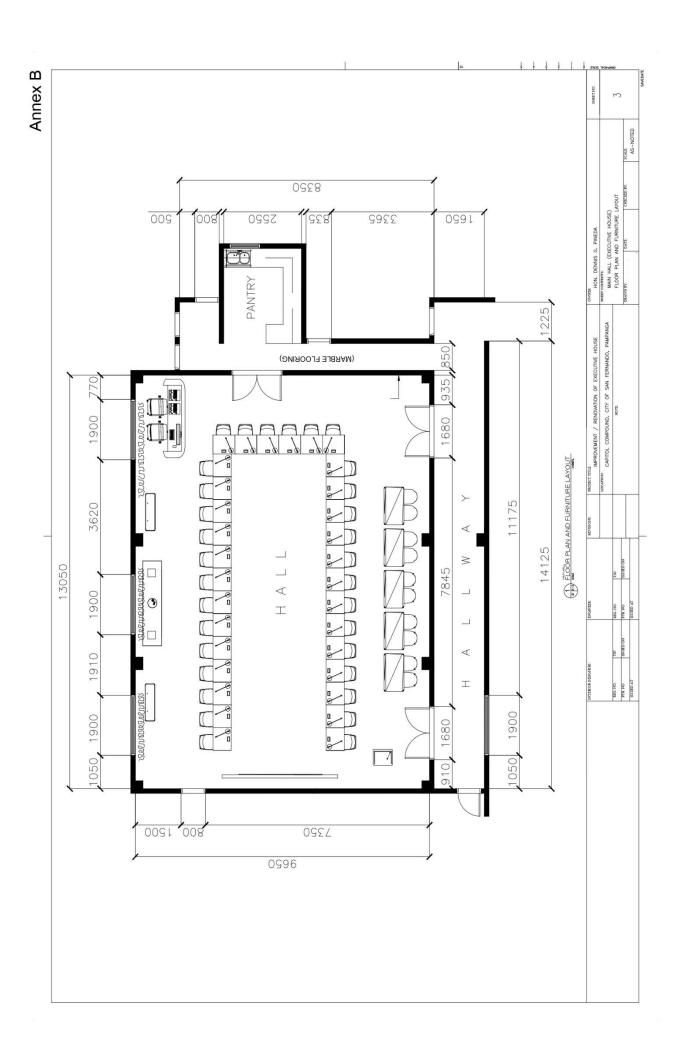


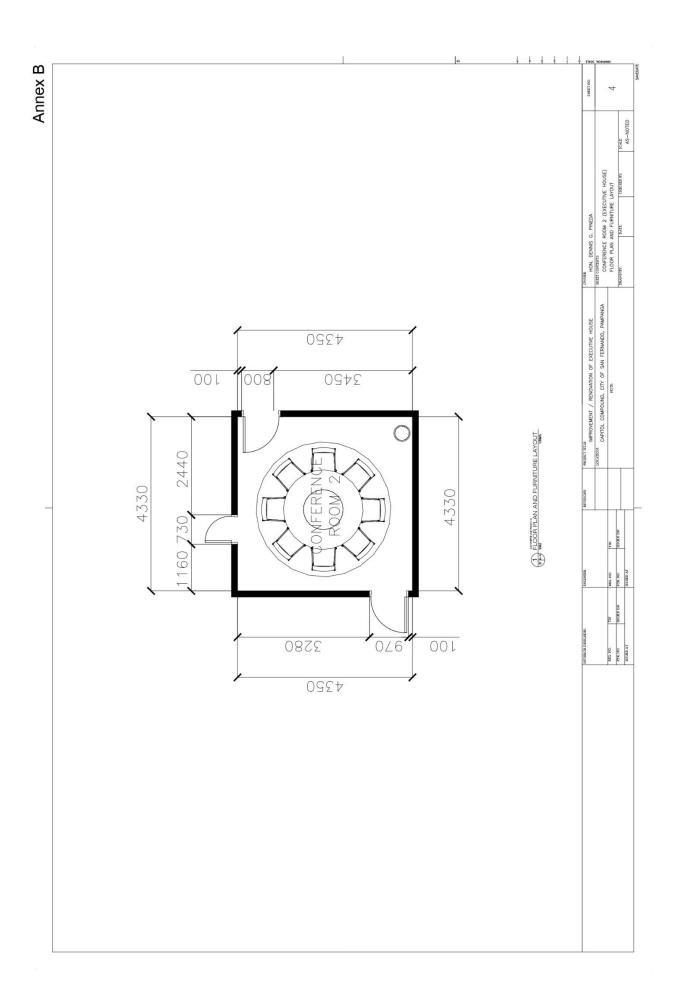


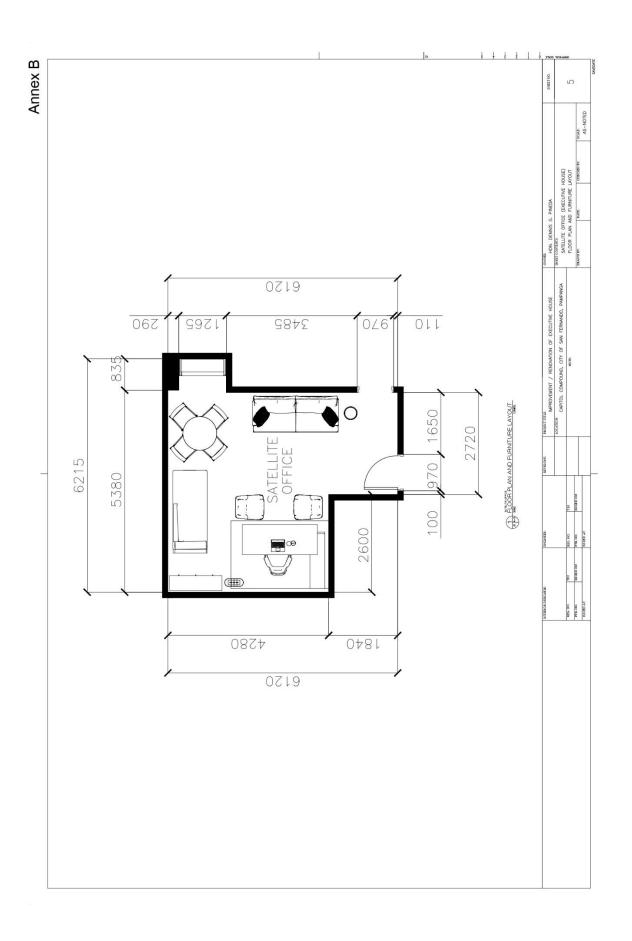


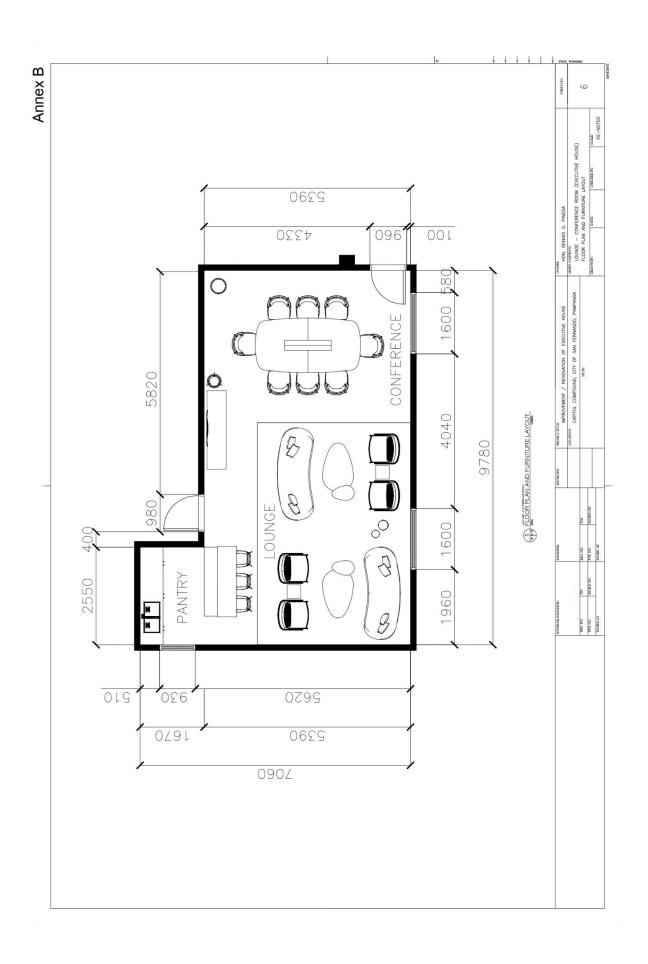


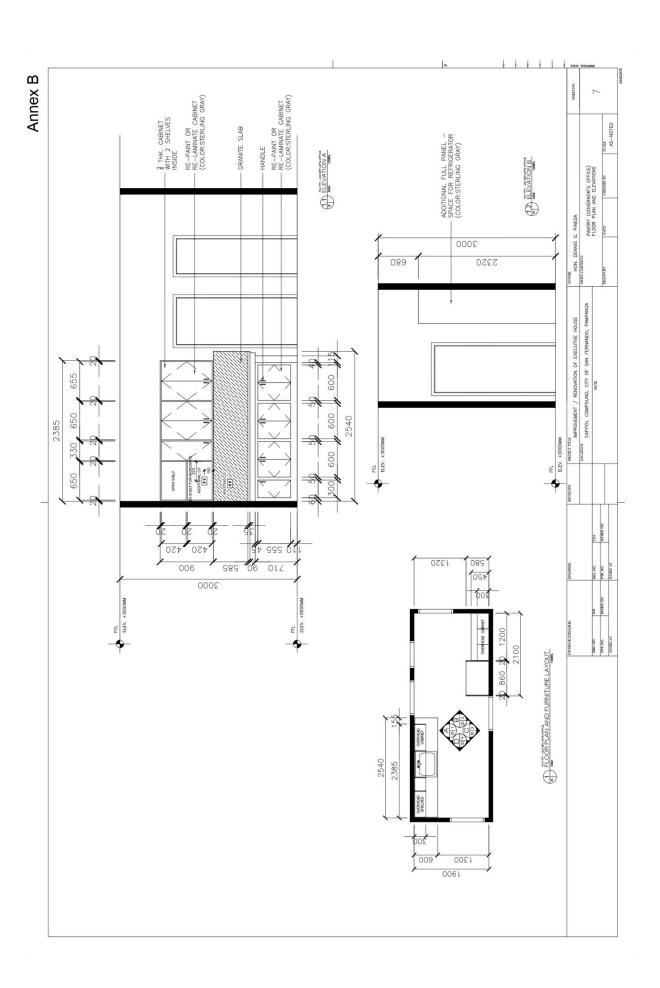


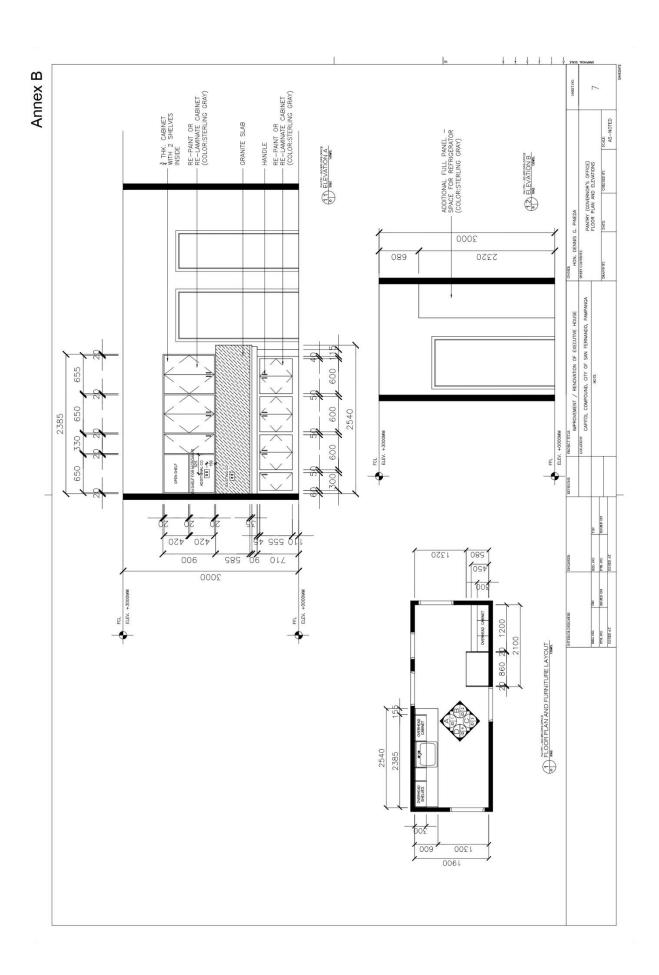


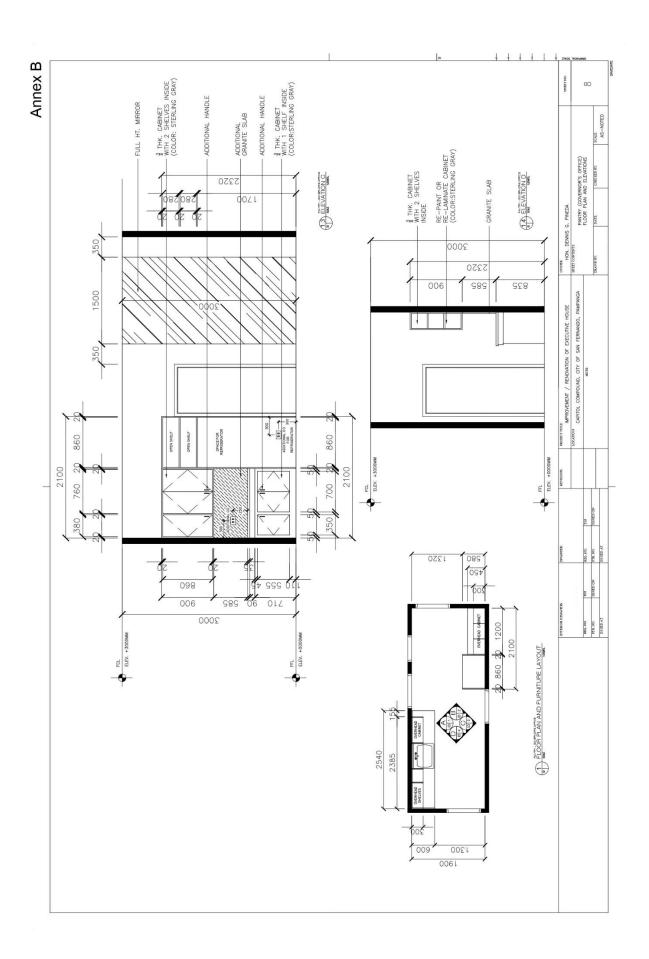


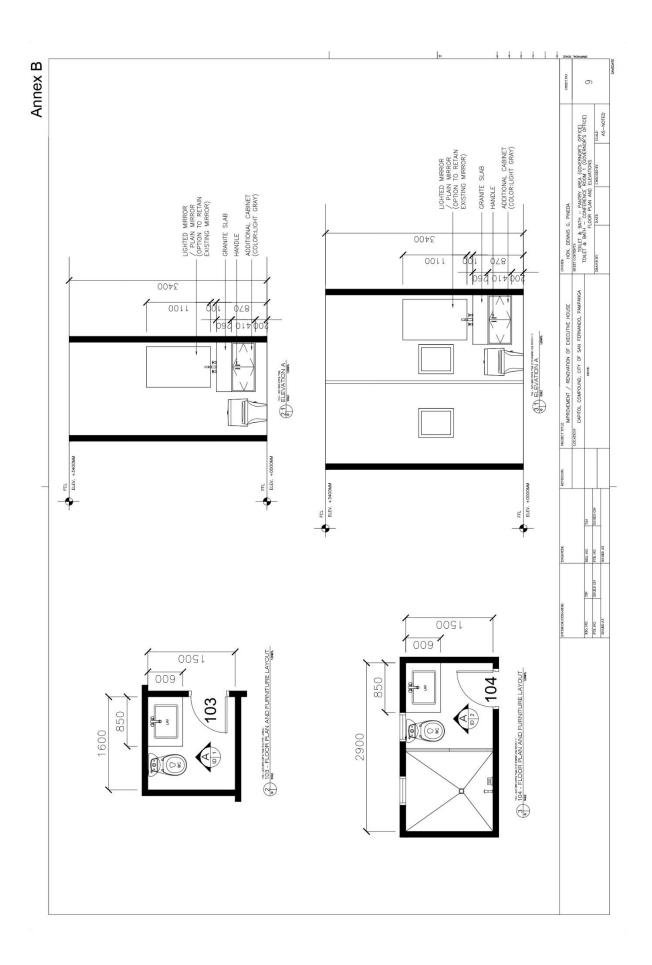


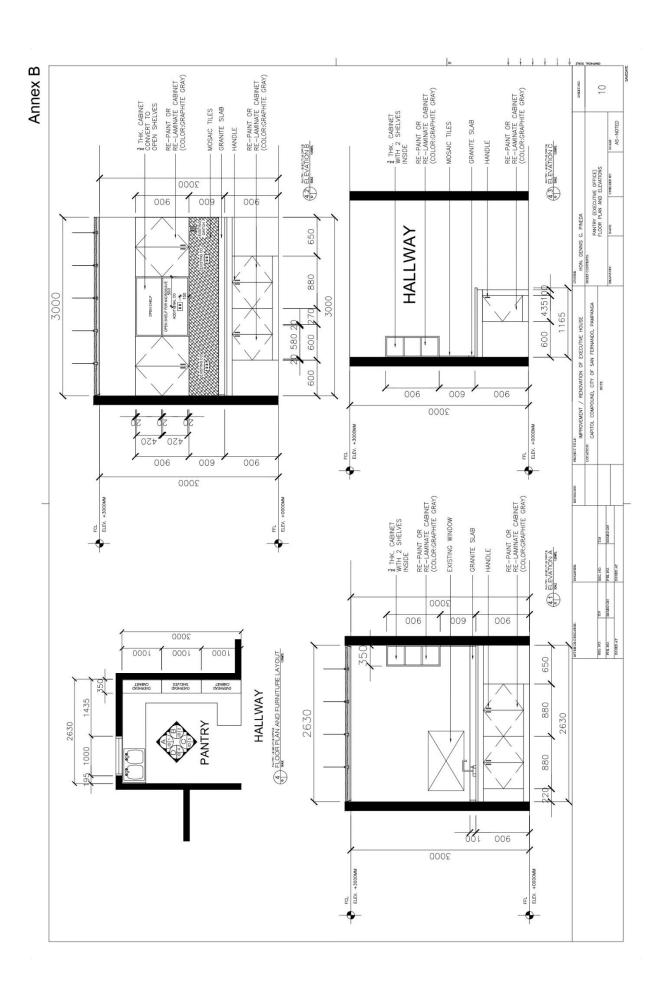


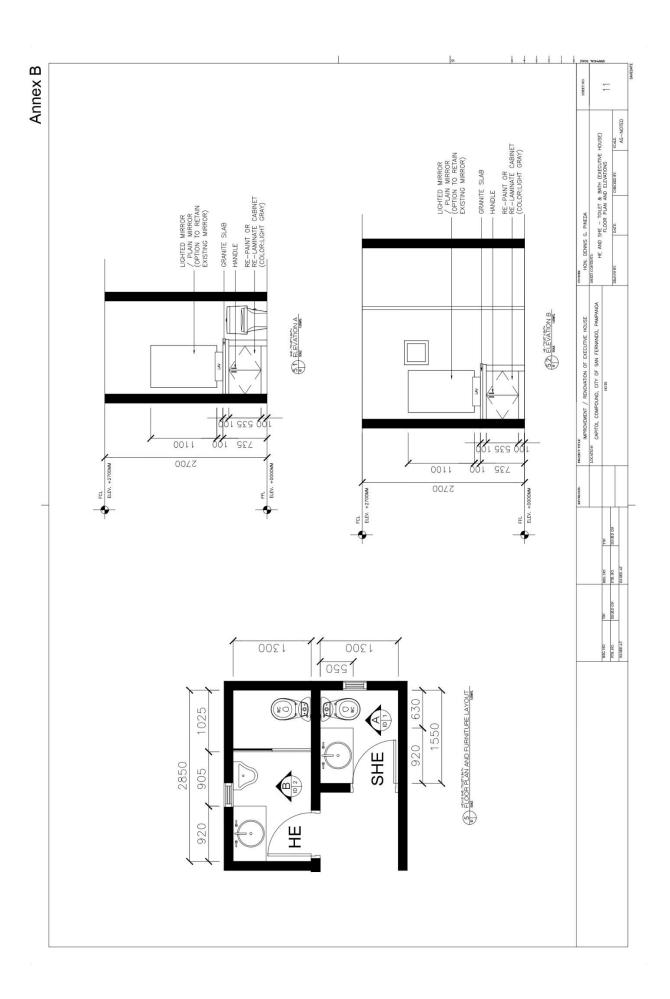


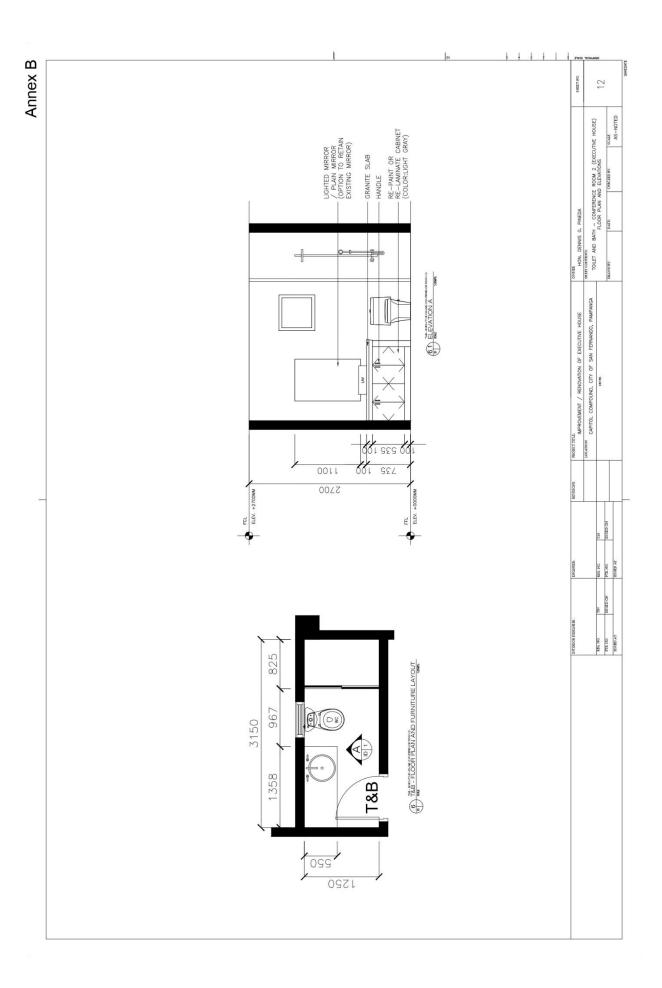


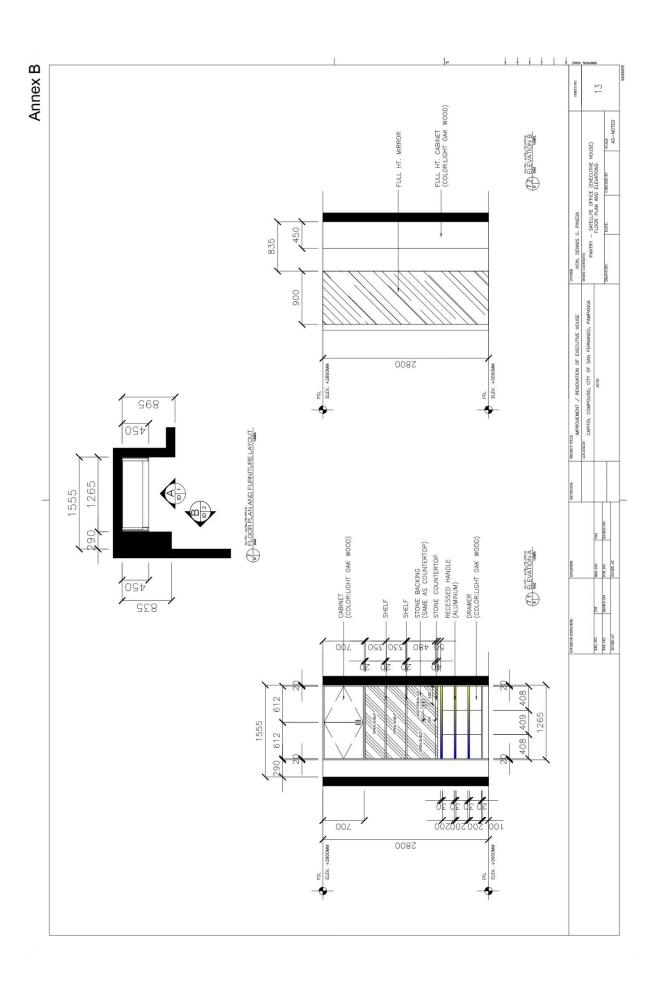


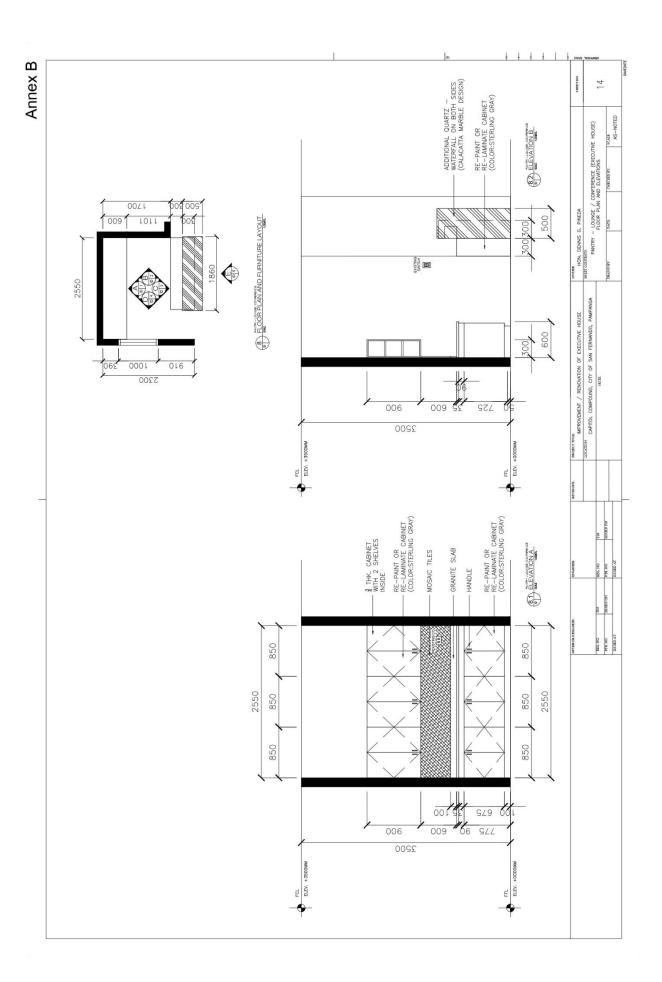


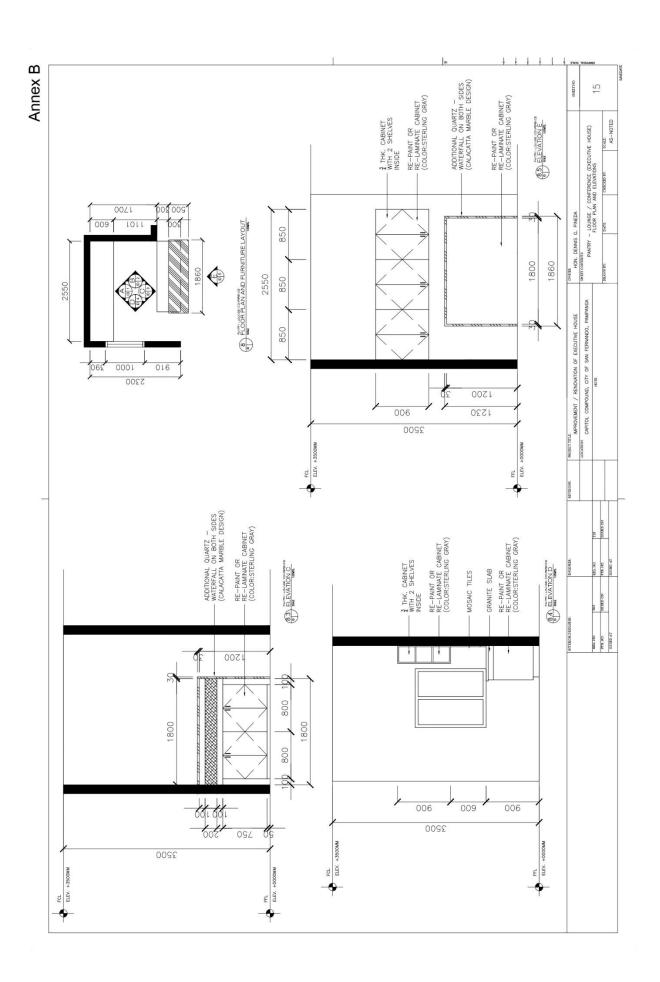


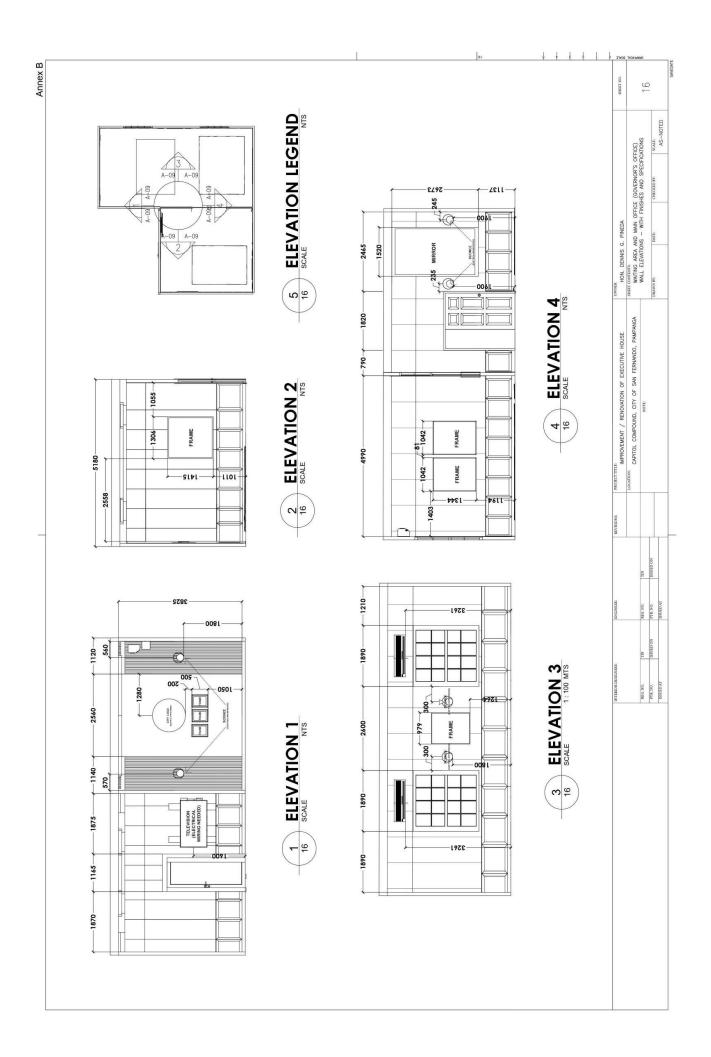


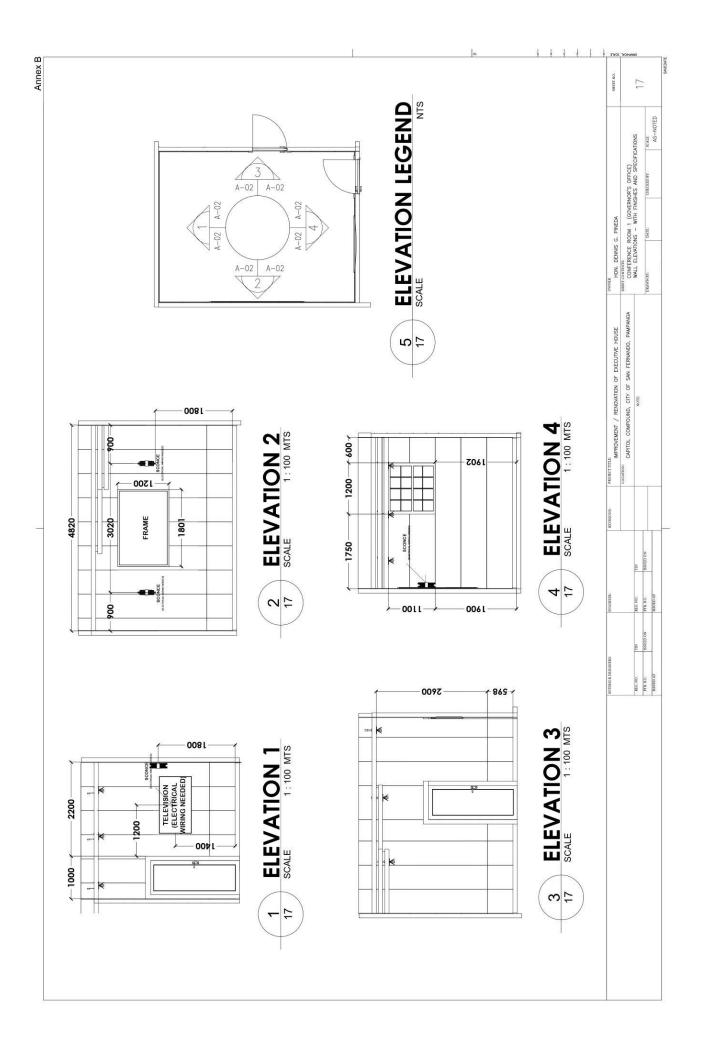


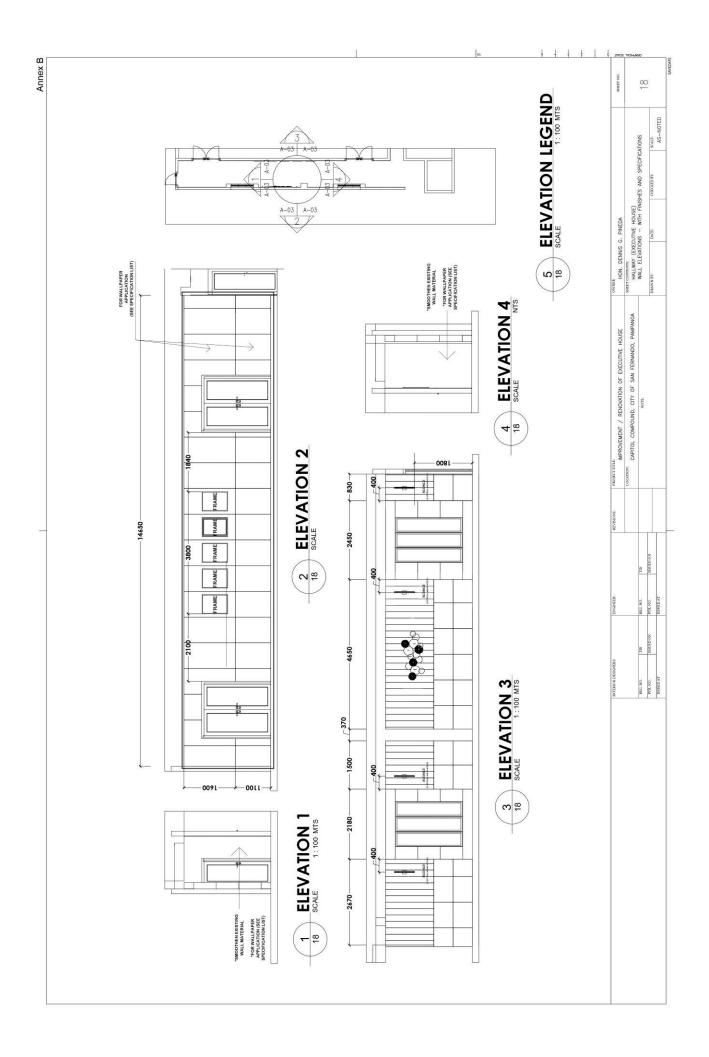


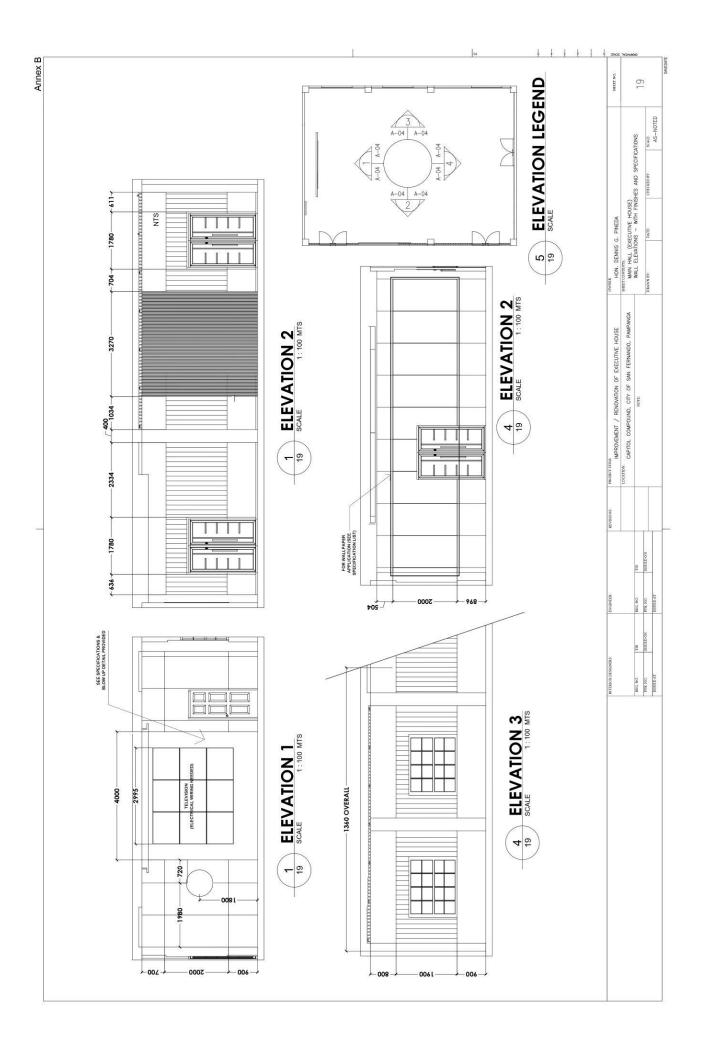


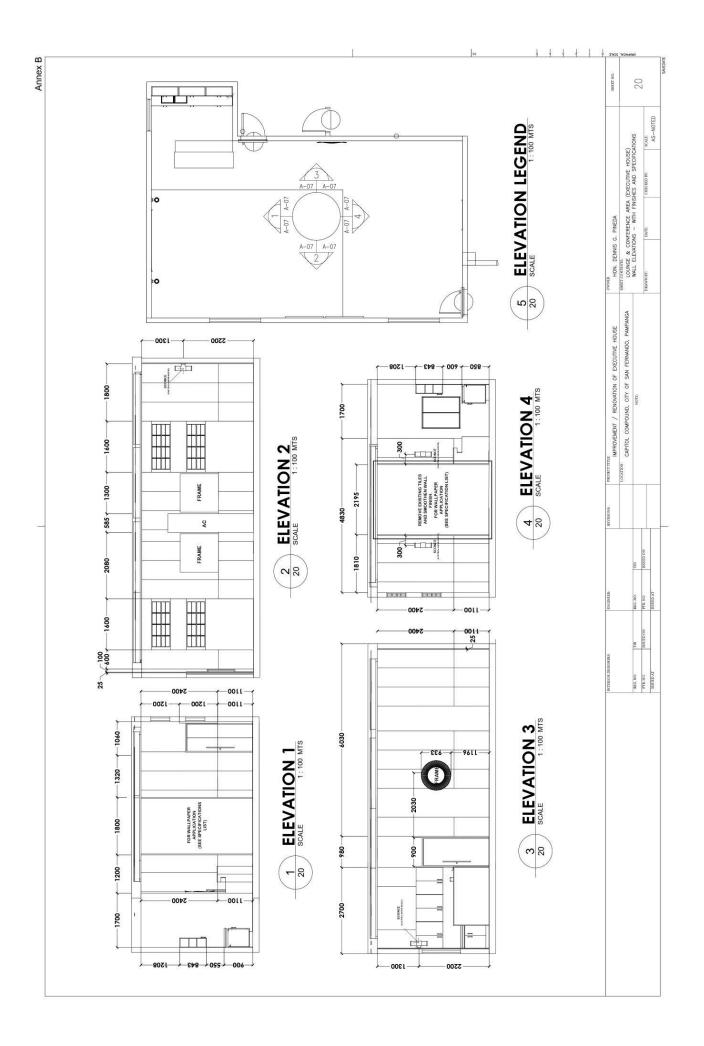


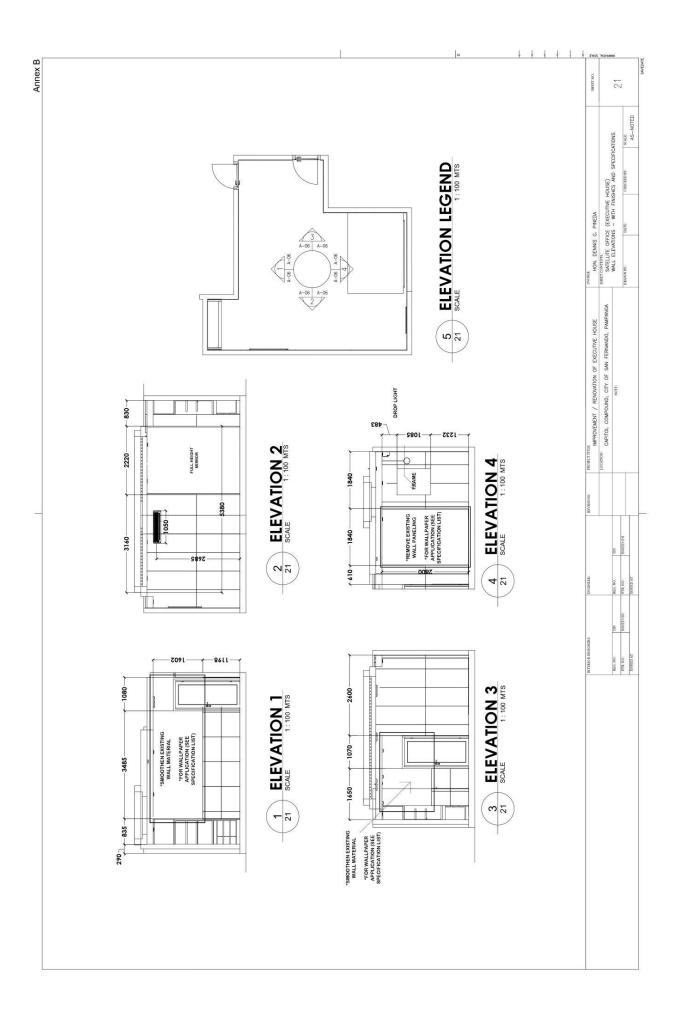


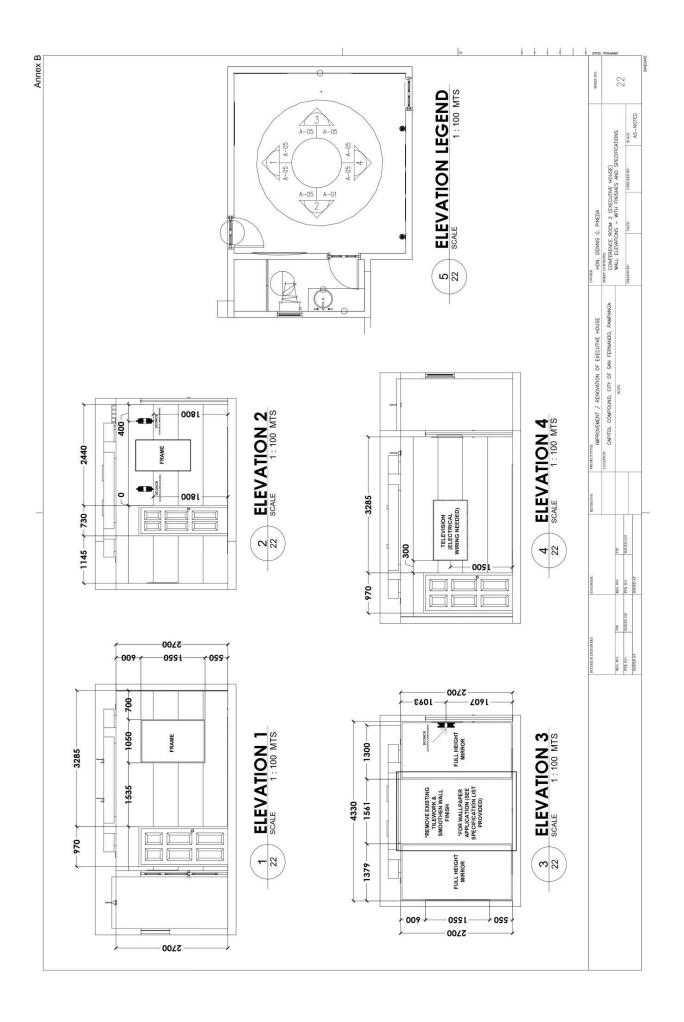












SECTION VIII. CHECKLIST OF TECHNICAL & FINANCIAL DOCUMENTS



PROJECT

Republic of the Philippines PROVINCE OF PAMPANGA City of San Fernando

BIDS AND AWARDS COMMITTEE I.G.-BAC BIDDING REQUIREMENTS FOR THE PROCUREMENT OF GOOD/EQUIPMENTS

BIDDER	
	Checklist of BID Requirements
I. TECHNICAL COMPONENT	ENVELOPE
	Class "A" Documents
<u>Legal Documents</u>	
	(a.) Valid PhilGEPS Registration Certificate (Platinum Membership)(all pages); in accordance with Section 8.5.2 of the IRR
<u>Techical Documents</u>	
	(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 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; <u>and</u> (e.) Conformity with the Technical Specifications, which include production/delivery schedule; manpower requirements; aftersales; <u>and</u>
	(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 propective bidder's computation of Net Financial Contracting Capacity (NFCC); or A committed Line of Credit from a Universal or Commercial Bank in leiu 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 Duly notarized statements from all the potential joint venture partners stating that the bid is successful.

Other documental	y requirements	(i.)	[For foreign bidders claiming by reason of their country's extention 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. Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.
II. FINANCIAL COM	A PONENT ENV	ELOP	<u>E</u>
		(a.)	Original of duly signed and accomplished Financial Bid Form; and
		(b.)	Original of duly signed and accomplished Price Schedule(s)
C	Compliance" Su equired to subr	pplie mit O	nt/s in the above -mentioned checklist is a ground for outright declaration of "Non- ers and Contractors who will participate in the public bidding of the Province are ne (1) Copy of the first & second components of their technical documents duly rized signatory.
			[] Complying [] Non-Complying

SECTION IX. OTHER BIDDING DOCUMENTS

Bid Form for the Procurement of Goods

[shall be submitted with the Bid]

DID EODM

DID LOKM			
	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 Amount and Purpose of agentCurrencyCommission 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	e:		 	 	 				
Legal	capacity:					 			
Signa	ture:				 	 _			
	authorized						 	 	
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 N	0	Page of _	_	
1 2	3 4	5	6	7	8	9
	ountry origin Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)

Name:	
Legal Capacity:	_
Signature:	
Duly authorized to sign the Bid for and behalf of:	

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			P	roject ID No	Pa	igeof		
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)

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.S.		

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

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

I/We, the undersigned, declare that:

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

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

[Insert NAME OF BIDDER OR ITS AUTHORIZED

REPRESENTATIVE]

[Insert signatory's legal capacity] Affiant

[Jurat]

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

Contract Agreement Form for the Procurement of Goods (Revised)

[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. <u>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.</u>
- 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]

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINE	ES)		
	•		
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

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 TI	HE PHILIPPINES
CITY OF) S.S.

PERFORMANCE SECURING DECLARATION

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

I/We, the undersigned, declare that:

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

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

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

[Jurat]

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

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

Business Name :	Business Address :

Date of Delivery			
Amount of Contract/s			
Description/Kinds of Goods			
Owner's Name and Address			
Contract Duration			
Date of the Contract			
Name of the Contract			

Statement of Single Largest Completed Contract (SLCC)

Business Name : Business Address :

Date of Delivery			
Amount of Completed Contract/s*			
Description/Kinds of Goods			
Owner's Name and Address			
Contract Duration			
Date of Contract			
Name of Contract			

*Adjusted by the bidder to current prices using PSA's consumer price index, when necessary, for the purpose of meeting the SLCC Note: This Statement shall be supported with end user's acceptance or official receipt(s) or sales invoice issued for the contract. requirement.

	(Printed Name & Signature)		
٠'		٠.'	
Submitted by:		Designation	Date

NFCC COMPUTATION FOR ELIGIBILITY CHECK (REVISED)

٨
△
 _

		Year 20
1.	Approved Budget for the Contract (ABC)	
2.	Current Assets	
3.	Current Liabilities	
4.	Net Working Capital	
5.	Total value of all outstanding or ongoing Projects	

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

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

NFCC	=P
Submitte	d by:
_	Name of Supplier/Distributor/Manufacturer
_	Signature of Authorized Representative
Date:	