

PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

Procurement for the Supply and Delivery of Sports Equipment, Sports Uniforms and Caps and Sports Supplies and Materials for the Conduct of 2020 Palarong Pambansa

Government of the Republic of the Philippines



Bureau of Learner Support Services – School Sports Division

February 2020

2020c-BLSS3(001,002&005)-BII-CB-002

**Fifth Edition
October 2016**

Preface

These Philippine Bidding Documents (PBDs) for the procurement of Goods through Competitive Bidding have been prepared by the Government of the Philippines (GOP) for use by all branches, agencies, departments, bureaus, offices, or instrumentalities of the government, including government-owned and/or -controlled corporations (GOCCs), government financial institutions (GFIs), state universities and colleges (SUCs), and local government units (LGUs) and autonomous regional government. The procedures and practices presented in this document have been developed through broad experience, and are for mandatory¹ use in projects that are financed in whole or in part by the GOP or any foreign government/foreign or international financing institution in accordance with the provisions of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184.

The Bidding Documents shall clearly and adequately define, among others: (a) the objectives, scope, and expected outputs and/or results of the proposed contract; (b) the eligibility requirements of bidders, such as track record to be determined by the Head of the Procuring Entity; (c) the expected contract duration, the estimated quantity in the case of procurement of goods, delivery schedule and/or time frame; and (d) the obligations, duties, and/or functions of the winning bidder.

In order to simplify the preparation of the Bidding Documents for each procurement, the PBDs groups the provisions that are intended to be used unchanged in Section II. Instructions to Bidders (ITB) and in Section IV. General Conditions of Contract (GCC). Data and provisions specific to each procurement and contract should be included in Section III. Bid Data Sheet (BDS); Section V. Special Conditions of Contract (SCC); Section VI. Schedule of Requirements; Section VII. Technical Specifications, and Section IX. Foreign-Assisted Projects. The forms to be used are provided in Section VIII. Bidding Forms.

Care should be taken to check the relevance of the provisions of the PBDs against the requirements of the specific Goods to be procured. In addition, 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, except for the notes introducing Section VIII. Bidding Forms where the information is useful for the Bidder. 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 Project.
- (b) Specific details, such as the “name of the Procuring Entity” and “address for bid submission,” should be furnished in the ITB, BDS, and SCC. The final documents should contain neither blank spaces nor options.

¹ Unless the Treaty or International or Executive Agreement expressly provides use of foreign government/foreign or international financing institution procurement guidelines.

- (c) This Preface and the footnotes or notes in italics included in the Invitation to Bid, BDS, SCC, 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. The Bidding Documents should contain no footnotes except Section VIII. Bidding Forms since these provide important guidance to Bidders.
- (d) The cover should be modified as required to identify the Bidding Documents as to the names of the Project, Contract, and Procuring Entity, in addition to date of issue.
- (e) If modifications must be made to bidding requirements, they can be presented in the BDS. Modifications for specific Project or Contract details should be provided in the SCC as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the BDS or SCC these terms shall be printed in bold type face on Section I. Instructions to Bidders and Section III. General Conditions of Contract, respectively.

TABLE OF CONTENTS

SECTION I. INVITATION TO BID.....	5
SECTION II. INSTRUCTIONS TO BIDDERS	10
SECTION III. BID DATA SHEET	41
SECTION IV. GENERAL CONDITIONS OF CONTRACT	60
SECTION V. SPECIAL CONDITIONS OF CONTRACT	77
SECTION VI. SCHEDULE OF REQUIREMENTS.....	87
SECTION VII. TECHNICAL SPECIFICATIONS.....	96
SECTION VIII. BIDDING FORMS.....	117
NAME OF PROJECT.....	137

Section I. Invitation to Bid

Section I. Invitation to Bid



Republic of the Philippines
Department of Education - Central Office
 DepEd Complex, Meralco Ave., Pasig City, Metro Manila
 (02) 636 1663 | 633 1942 | (+63) 919 456 0027

PROJECT NO. 2020c-BLSS3(001,002&005)-BII-CB-002

**INVITATION TO BID FOR THE
 PROCUREMENT FOR THE SUPPLY AND DELIVERY OF SPORTS EQUIPMENT,
 SPORTS UNIFORMS AND CAPS AND SPORTS SUPPLIES AND MATERIALS FOR THE
 CONDUCT OF 2020 PALARONG PAMBANSA**

- The *Department of Education (DepEd)*, through the *Government of the Philippines (GOP)* under *FY 2019 and FY 2020 General Appropriations Act (GAA)*, intends to apply the sum of ***Philippine Pesos Ten Million, Six Hundred Thirty-Five Thousand, Six Hundred Eighty-Five and 90/100 (Php 10,635,685.90)***, being the Approved Budget for the Contract to payments under the contracts for ***Procurement for the Supply and Delivery of Sports Equipment, Sports Uniforms and Caps and Sports Supplies and Materials for the Conduct of 2020 Palarong Pambansa***, broken down in lots as follows:

Lot No.	Description	Item	Approved Budget for the Contract (ABC) in PhP
1	Athletics	26 items as indicated in Section VI of this bidding document	1,366,051.00
2	Gymnastics	4 items as indicated in Section VI of this bidding document	707,000.00
3	Table Tennis	1 item as indicated in Section VI of this bidding document	312,000.00
4	Taekwondo	10 items as indicated in Section VI of this bidding document	500,000.00
5	Softball	2 items as indicated in Section VI of this bidding document	218,000.00
6	Racket Sports	8 items as indicated in Section VI of this bidding document	404,447.00
7	Contact Sports	26 items as indicated in Section VI of this bidding document	1,494,494.00
8	Team Sports	32 items as indicated in Section VI of this bidding document	650,772.60
9	Other Sports	19 items as indicated in Section VI of this bidding document	639,400.00
10	Common Items	7 items as indicated in Section VI of this bidding document	211,542.50
11	Fabricated Materials	14 items as indicated in Section VI of this bidding document	218,155.00
12	Boxing	8 items as indicated in Section VI of this bidding document	273,823.80
13	Uniforms	4 items as indicated in Section VI of this bidding document	3,640,000.00

Section I. Invitation to Bid

GRAND TOTAL	10,635,685.90
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Bidder must bid for all the items in the lot. Bids received in excess of the ABC per lot, and late bids shall be automatically rejected at bid opening. Bidder/s may bid for any or all lots. Evaluation and award shall be on a per lot basis.

2. *DepEd, through its Bids and Awards Committee II, now invites bids for the goods and services contemplated in this project and as detailed in the Schedule of Requirements and the table of Technical Specifications indicated in the bidding documents. **Delivery of the items must not be later than 3rd week of April, 2020 at Marikina Sports Center, Marikina City.***

Prospective bidders should have completed, within five (5) years immediately preceding the deadline for the submission of bids, Single Largest Completed Contract (SLCC) similar to the contract to be bid and the value of which, adjusted, if necessary, by the Bidder to current prices using the Philippine Statistics Authority (PSA) consumer price index, must be at least fifty percent (50%) of the ABC of the lot bid for; OR, at least two (2) similar contracts and the total of the aggregated contract amount should be equivalent to at least fifty percent (50%) of the ABC of the lot bid for; and the largest of these similar contracts must be equivalent to at least twenty-five percent (25%) of the ABC of the lot/s to be bid. 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) 9184, otherwise known as the “Government Procurement Reform Act”.

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 5183.

4. Interested bidders may obtain further information from the *DepEd Procurement Management Service at Telephone Nos. 8636-6542 or 8633-9343* and inspect the Bidding Documents at the address given below from Monday to Friday from 8:00am to 5:00pm.
5. A complete set of Bidding Documents may be acquired by interested Bidders from the DepEd Procurement Management Service, Room 511, 5th Floor, Mabini Bldg., DepEd Complex, Meralco Avenue, Pasig City, upon accomplishing a bidder’s information sheet and payment of a non-refundable fee for the Bidding Documents to the DepEd Cashier in the amount of:

Lot	Event	Bidding Documents Fee
1	Athletics	Philippines Pesos One Thousand, Five Hundred (PhP1,500.00)
2	Gymnastics	Philippines Pesos One Thousand (PhP1,000.00)

Section I. Invitation to Bid

3	Table Tennis	Philippines Pesos Five Hundred (PhP500.00)
4	Taekwondo	Philippines Pesos Five Hundred (PhP500.00)
5	Softball	Philippines Pesos Five Hundred (PhP500.00)
6	Racket Sports	Philippines Pesos Five Hundred (PhP500.00)
7	Contact Sports	Philippines Pesos One Thousand, Five Hundred (PhP1,500.00)
8	Team Sports	Philippines Pesos One Thousand (PhP1,000.00)
9	Other Sports	Philippines Pesos One Thousand (PhP1,000.00)
10	Common Items	Philippines Pesos Five Hundred (PhP500.00)
11	Fabricated Materials	Philippines Pesos Five Hundred (PhP500.00)
12	Boxing	Philippines Pesos Five Hundred (PhP500.00)
13	Uniforms	Philippines Pesos Two Thousand (PhP3,500.00)
TOTAL		13,000.00

Payment in checks should be made payable to **DECS OSEC Trust**.

It may be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the procuring entity, provided that Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

6. The *DepEd* will hold a Pre-Bid Conference on **March 2, 2020, 10:00 A.M.** at **Administrative Service Conference Room, G/F, Alonzo Bldg., DepEd Complex**, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat at the address below on or before **10:00 A.M. of March 16, 2020** at **Administrative Service Conference Room, G/F, Alonzo Bldg.** All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 18.

Bid opening shall be on **March 16, 2020, 10:00 A.M.** at **Administrative Service Conference Room, G/F, Alonzo Bldg.** Bids will be opened in the presence of the bidders' representatives who choose to attend at the address below. Late bids shall not be accepted.

Section I. Invitation to Bid

8. DepEd 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 Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.

9. For further information, please refer to:

Jessa B. Buela

Administrative Officer II

BAC Secretariat Division

Rm. M-511, 5th Floor, Mabini Bldg.

DepEd Central Office Complex

Meralco Avenue, Pasig City

Telephone Nos. 8636-6542 or 8633-9343

Email address: depedcentral.bacsecretariat@deped.gov.ph

(SGD)

Atty. REVSEE A. ESCOBEDO

Undersecretary and Chairperson

Section II. Instructions to Bidders

TABLE OF CONTENTS

A. GENERAL	13
1. Scope of Bid	13
2. Source of Funds.....	13
3. Corrupt, Fraudulent, Collusive, and Coercive Practices	13
4. Conflict of Interest	14
5. Eligible Bidders.....	16
6. Bidder’s Responsibilities.....	17
7. Origin of Goods.....	19
8. Subcontracts	19
B. CONTENTS OF BIDDING DOCUMENTS	20
9. Pre-Bid Conference	20
10. Clarification and Amendment of Bidding Documents.....	20
C. PREPARATION OF BIDS	21
11. Language of Bid	21
12. Documents Comprising the Bid: Eligibility and Technical Components	21
13. Documents Comprising the Bid: Financial Component	23
14. Alternative Bids.....	24
15. Bid Prices	24
16. Bid Currencies.....	26
17. Bid Validity	26
18. Bid Security.....	26
19. Format and Signing of Bids	29
20. Sealing and Marking of Bids.....	29
D. SUBMISSION AND OPENING OF BIDS.....	30
21. Deadline for Submission of Bids	30
22. Late Bids	30
23. Modification and Withdrawal of Bids.....	30
24. Opening and Preliminary Examination of Bids	31
E. EVALUATION AND COMPARISON OF BIDS	33
25. Process to be Confidential.....	33
26. Clarification of Bids	33
27. Domestic Preference	33

Section II. Instructions to Bidders

28. Detailed Evaluation and Comparison of Bids34

29. Post-Qualification.....35

30. Reservation Clause36

F. AWARD OF CONTRACT37

31. Contract Award37

32. Signing of the Contract38

33. Performance Security39

34. Notice to Proceed40

35. Protest Mechanism.....37

A. General

1. Scope of Bid

- 1.1. The Procuring Entity named in the **BDS** invites bids for the supply and delivery of the Goods as described in Section VII. Technical Specifications.
- 1.2. The name, identification, and number of lots specific to this bidding are provided in the **BDS**. The contracting strategy and basis of evaluation of lots is described in **ITB** Clause 28.

2. Source of Funds

The Procuring Entity has a budget or has received funds from the Funding Source named in the **BDS**, and in the amount indicated in the **BDS**. It intends to apply part of the funds received for the Project, as defined in the **BDS**, to cover eligible payments under the contract.

3. Corrupt, Fraudulent, Collusive, and Coercive Practices

- 3.1. Unless otherwise specified in the **BDS**, 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. In pursuance of this policy, the Procuring Entity:
 - (a) defines, for purposes of this provision, the terms set forth below as follows:
 - (i) “corrupt practice” means behavior on the part of officials in the public or private sectors by which they improperly and unlawfully enrich themselves, others, or induce others to do so, by misusing the position in which they are placed, and includes the offering, giving, receiving, or soliciting of anything of value to influence the action of any such official in the procurement process or in contract execution; entering, on behalf of the government, into any contract or transaction manifestly and grossly disadvantageous to the same, whether or not the public officer profited or will profit thereby, and similar acts as provided in RA 3019.
 - (ii) “fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Procuring Entity, and includes collusive practices among Bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the Procuring Entity of the benefits of free and open competition.
 - (iii) “collusive practices” means a scheme or arrangement between two or more Bidders, with or without the knowledge of the

Section III. Bid Data Sheet

Procuring Entity, designed to establish bid prices at artificial, non-competitive levels.

- (iv) “coercive practices” means harming or threatening to harm, directly or indirectly, persons, or their property to influence their participation in a procurement process, or affect the execution of a contract;
- (v) “obstructive practice” is
 - (aa) deliberately destroying, falsifying, altering or concealing of evidence material to an administrative proceedings or investigation or making false statements to investigators in order to materially impede an administrative proceedings or investigation of the Procuring Entity or any foreign government/foreign or international financing institution into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the administrative proceedings or investigation or from pursuing such proceedings or investigation; or
 - (bb) acts intended to materially impede the exercise of the inspection and audit rights of the Procuring Entity or any foreign government/foreign or international financing institution herein.
- (b) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in any of the practices mentioned in this Clause for purposes of competing for the contract.

3.2. Further, the Procuring Entity will seek to impose the maximum civil, administrative, and/or criminal penalties available under applicable laws on individuals and organizations deemed to be involved in any of the practices mentioned in **ITB** Clause 3.1(a).

3.3. Furthermore, the Funding Source and the Procuring Entity reserve the right to inspect and audit records and accounts of a bidder or supplier in the bidding for and performance of a contract themselves or through independent auditors as reflected in the **GCC** Clause 3.

4. Conflict of Interest

4.1. All Bidders found to have conflicting interests shall be disqualified to participate in the procurement at hand, without prejudice to the imposition of appropriate administrative, civil, and criminal sanctions. A Bidder may be considered to have conflicting interests with another Bidder in any of the events described in paragraphs (a) through (c) below and a general conflict of

Section III. Bid Data Sheet

interest in any of the circumstances set out in paragraphs (d) through (g) below:

- (a) A Bidder has controlling shareholders in common with another Bidder;
- (b) A Bidder receives or has received any direct or indirect subsidy from any other Bidder;
- (c) A Bidder has the same legal representative as that of another Bidder for purposes of this bid;
- (d) A Bidder has a relationship, directly or through third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder or influence the decisions of the Procuring Entity regarding this bidding process;
- (e) A Bidder submits more than one bid in this bidding process. However, this does not limit the participation of subcontractors in more than one bid;
- (f) A Bidder who participated as a consultant in the preparation of the design or technical specifications of the Goods and related services that are the subject of the bid; or
- (g) A Bidder who lends, or temporarily seconds, its personnel to firms or organizations which are engaged in consulting services for the preparation related to procurement for or implementation of the project, if the personnel would be involved in any capacity on the same project.

4.2. In accordance with Section 47 of the IRR of RA 9184, all Bidding Documents shall be accompanied by a sworn affidavit of the Bidder that it is not related to the Head of the Procuring Entity (HoPE), members of the Bids and Awards Committee (BAC), members of the Technical Working Group (TWG), members of the BAC Secretariat, the head of the Project Management Office (PMO) or the end-user unit, and the project consultants, by consanguinity or affinity up to the third civil degree. On the part of the Bidder, this Clause shall apply to the following persons:

- (a) If the Bidder is an individual or a sole proprietorship, to the Bidder himself;
- (b) If the Bidder is a partnership, to all its officers and members;
- (c) If the Bidder is a corporation, to all its officers, directors, and controlling stockholders;
- (d) If the Bidder is a cooperative, to all its officers, directors, and controlling shareholders or members; and

Section III. Bid Data Sheet

- (e) If the Bidder is a joint venture (JV), the provisions of items (a), (b), (c), or (d) of this Clause shall correspondingly apply to each of the members of the said JV, as may be appropriate.

Relationship of the nature described above or failure to comply with this Clause will result in the automatic disqualification of a Bidder.

5. Eligible Bidders

5.1. Unless otherwise provided in the **BDS**, the following persons shall be eligible to participate in this bidding:

- (a) Duly licensed Filipino citizens/sole proprietorships;
- (b) Partnerships duly organized under the laws of the Philippines and of which at least sixty percent (60%) of the interest belongs to citizens of the Philippines;
- (c) Corporations duly organized under the laws of the Philippines, and of which at least sixty percent (60%) of the outstanding capital stock belongs to citizens of the Philippines;
- (d) Cooperatives duly organized under the laws of the Philippines; and
- (e) Persons/entities forming themselves into a Joint Venture (JV), *i.e.*, a group of two (2) or more persons/entities that intend to be jointly and severally responsible or liable for a particular contract: Provided, however, that Filipino ownership or interest of the JV concerned shall be at least sixty percent (60%).

5.2. Foreign bidders may be eligible to participate when any of the following circumstances exist, as specified in the **BDS**:

- (a) When a Treaty or International or Executive Agreement as provided in Section 4 of RA 9184 and its IRR allow foreign bidders to participate;
- (b) Citizens, corporations, or associations of a country, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
- (c) When the Goods sought to be procured are not available from local suppliers; or
- (d) When there is a need to prevent situations that defeat competition or restrain trade.

5.3. Government owned or –controlled corporations (GOCCs) may be eligible to participate only if they can establish that they (a) are legally and financially autonomous, (b) operate under commercial law, and (c) are not attached agencies of the Procuring Entity.

Section III. Bid Data Sheet

- 5.4. Unless otherwise provided in the **BDS**, the Bidder must have completed a Single Largest Completed Contract (SLCC) similar to the Project and the value of which, adjusted, if necessary, by the Bidder to current prices using the Philippine Statistics Authority (PSA) consumer price index, must be at least equivalent to a percentage of the ABC stated in the **BDS**.

For this purpose, contracts similar to the Project shall be those described in the **BDS**, and completed within the relevant period stated in the Invitation to Bid and **ITB** Clause 12.1(a)(ii).

- 5.5. The Bidder must submit a computation of its Net Financial Contracting Capacity (NFCC), which must be at least equal to the ABC to be bid, calculated 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.

The values of the domestic bidder's current assets and current liabilities shall be based on the latest Audited Financial Statements submitted to the BIR.

For purposes of computing the foreign bidders' NFCC, the value of the current assets and current liabilities shall be based on their audited financial statements prepared in accordance with international financial reporting standards.

If the prospective bidder opts to submit a committed Line of Credit, it must be at least equal to ten percent (10%) of the ABC to be bid. If issued by a foreign universal or commercial bank, it shall be confirmed or authenticated by a local universal or commercial bank.

6. Bidder's Responsibilities

- 6.1. The Bidder or its duly authorized representative shall submit a sworn statement in the form prescribed in Section VIII. Bidding Forms as required in **ITB** Clause 12.1(b)(iii).
- 6.2. The Bidder is responsible for the following:
- (a) Having taken steps to carefully examine all of the Bidding Documents;
 - (b) Having acknowledged all conditions, local or otherwise, affecting the implementation of the contract;
 - (c) Having made an estimate of the facilities available and needed for the contract to be bid, if any;
 - (d) Having complied with its responsibility to inquire or secure Supplemental/Bid Bulletin(s) as provided under **ITB** Clause 10.4.

Section III. Bid Data Sheet

- (e) Ensuring that it is not “blacklisted” or barred from bidding by the GOP or any of its agencies, offices, corporations, or LGUs, including foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the GPPB;
- (f) Ensuring that 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;
- (g) Authorizing the HoPE or its duly authorized representative/s to verify all the documents submitted;
- (h) Ensuring that the signatory is the duly authorized representative of the Bidder, and granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the Bidder in the bidding, with the duly notarized Secretary’s Certificate attesting to such fact, if the Bidder is a corporation, partnership, cooperative, or joint venture;
- (i) Complying with the disclosure provision under Section 47 of RA 9184 and its IRR in relation to other provisions of RA 3019;
- (j) Complying with existing labor laws and standards, in the case of procurement of services; Moreover, bidder undertakes to:
 - (i) Ensure the entitlement of workers to wages, hours of work, safety and health and other prevailing conditions of work as established by national laws, rules and regulations; or collective bargaining agreement; or arbitration award, if and when applicable.

In case there is a finding by the Procuring Entity or the DOLE of underpayment or non-payment of workers’ wage and wage-related benefits, bidder agrees that the performance security or portion of the contract amount shall be withheld in favor of the complaining workers pursuant to appropriate provisions of Republic Act No. 9184 without prejudice to the institution of appropriate actions under the Labor Code, as amended, and other social legislations.

- (ii) Comply with occupational safety and health standards and to correct deficiencies, if any.

In case of imminent danger, injury or death of the worker, bidder undertakes to suspend contract implementation pending clearance to proceed from the DOLE Regional Office and to comply with Work Stoppage Order; and

Section III. Bid Data Sheet

- (iii) Inform the workers of their conditions of work, labor clauses under the contract specifying wages, hours of work and other benefits under prevailing national laws, rules and regulations; or collective bargaining agreement; or arbitration award, if and when applicable, through posting in two (2) conspicuous places in the establishment's premises; and
- (k) Ensuring that it 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.

Failure to observe any of the above responsibilities shall be at the risk of the Bidder concerned.

- 6.3. The Bidder is expected to examine all instructions, forms, terms, and specifications in the Bidding Documents.
- 6.4. It shall be the sole responsibility of the Bidder to determine and to satisfy itself by such means as it considers necessary or desirable as to all matters pertaining to the contract to be bid, including: (a) the location and the nature of this Project; (b) climatic conditions; (c) transportation facilities; and (d) other factors that may affect the cost, duration, and execution or implementation of this Project.
- 6.5. The Procuring Entity shall not assume any responsibility regarding erroneous interpretations or conclusions by the prospective or eligible bidder out of the data furnished by the procuring entity. However, the Procuring Entity shall ensure that all information in the Bidding Documents, including bid/supplemental bid bulletin/s issued, are correct and consistent.
- 6.6. Before submitting their bids, the Bidder is deemed to have become familiar with all existing laws, decrees, ordinances, acts and regulations of the Philippines which may affect this Project in any way.
- 6.7. The Bidder shall bear all costs associated with the preparation and submission of his bid, and the Procuring Entity will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
- 6.8. The Bidder should note that the Procuring Entity will accept bids only from those that have paid the applicable fee for the Bidding Documents at the office indicated in the Invitation to Bid.

7. Origin of Goods

Unless otherwise indicated in the **BDS**, there is no restriction on the origin of goods other than those prohibited by a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations, subject to **ITB** Clause 27.1.

8. Subcontracts

Section III. Bid Data Sheet

- 8.1. Unless otherwise specified in the **BDS**, the Bidder may subcontract portions of the Goods to an extent as may be approved by the Procuring Entity and stated in the **BDS**. However, subcontracting of any portion shall not relieve the Bidder from any liability or obligation that may arise from the contract for this Project.
- 8.2. Subcontractors must submit the documentary requirements under **ITB** Clause 12 and comply with the eligibility criteria specified in the **BDS**. In the event that any subcontractor is found by the Procuring Entity to be ineligible, the subcontracting of such portion of the Goods shall be disallowed.
- 8.3. The Bidder may identify the subcontractor to whom a portion of the Goods will be subcontracted at any stage of the bidding process or during contract implementation. If the Bidder opts to disclose the name of the subcontractor during bid submission, the Bidder shall include the required documents as part of the technical component of its bid.

B. Contents of Bidding Documents

9. Pre-Bid Conference

- 9.1. (a) If so specified in the **BDS**, a pre-bid conference shall be held at the venue and on the date indicated therein, to clarify and address the Bidders' questions on the technical and financial components of this Project.

(b) The pre-bid conference shall be held at least twelve (12) calendar days before the deadline for the submission and receipt of bids, but not earlier than seven (7) calendar days from the posting of the invitation to bid/bidding documents in the PhilGEPS website. If the Procuring Entity determines that, by reason of the method, nature, or complexity of the contract to be bid, or when international participation will be more advantageous to the GOP, a longer period for the preparation of bids is necessary, the pre-bid conference shall be held at least thirty (30) calendar days before the deadline for the submission and receipt of bids, as specified in the **BDS**.
- 9.2. Bidders are encouraged to attend the pre-bid conference to ensure that they fully understand the Procuring Entity's requirements. Non-attendance of the Bidder will in no way prejudice its bid; however, the Bidder is expected to know the changes and/or amendments to the Bidding Documents as recorded in the minutes of the pre-bid conference and the Supplemental/Bid Bulletin. The minutes of the pre-bid conference shall be recorded and prepared not later than five (5) calendar days after the pre-bid conference. The minutes shall be made available to prospective bidders not later than five (5) days upon written request.
- 9.3. Decisions of the BAC amending any provision of the bidding documents shall be issued in writing through a Supplemental/Bid Bulletin at least seven (7) calendar days before the deadline for the submission and receipt of bids.

10. Clarification and Amendment of Bidding Documents

Section III. Bid Data Sheet

- 10.1. Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such request must be in writing and submitted to the Procuring Entity at the address indicated in the **BDS** at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.
- 10.2. The BAC shall respond to the said request by issuing a Supplemental/Bid Bulletin, to be made available to all those who have properly secured the Bidding Documents, at least seven (7) calendar days before the deadline for the submission and receipt of Bids.
- 10.3. Supplemental/Bid Bulletins may also be issued upon the Procuring Entity's initiative for purposes of clarifying or modifying any provision of the Bidding Documents not later than seven (7) calendar days before the deadline for the submission and receipt of Bids. Any modification to the Bidding Documents shall be identified as an amendment.
- 10.4. Any Supplemental/Bid Bulletin issued by the BAC shall also be posted in the PhilGEPS and the website of the Procuring Entity concerned, if available, and at any conspicuous place in the premises of the Procuring Entity concerned. It shall be the responsibility of all Bidders who have properly secured the Bidding Documents to inquire and secure Supplemental/Bid Bulletins that may be issued by the BAC. However, Bidders who have submitted bids before the issuance of the Supplemental/Bid Bulletin must be informed and allowed to modify or withdraw their bids in accordance with **ITB** Clause 23.

C. Preparation of Bids

11. Language of Bids

The eligibility requirements or statements, the bids, and all other documents to be submitted to the BAC must be in English. If the eligibility requirements or statements, the bids, and all other documents submitted to the BAC are in foreign language other than English, it must be accompanied by a translation of the documents in English. The documents shall be translated by the relevant foreign government agency, the foreign government agency authorized to translate documents, or a registered translator in the foreign bidder's country; and 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. The English translation shall govern, for purposes of interpretation of the bid.

12. Documents Comprising the Bid: Eligibility and Technical Components

12.1. Unless otherwise indicated in the **BDS**, the first envelope shall contain the following eligibility and technical documents:

- (a) Eligibility Documents –

Class "A" Documents:

Section III. Bid Data Sheet

- (i) PhilGEPS Certificate of Registration and Membership in accordance with Section 8.5.2 of the IRR, except for foreign bidders participating in the procurement by a Philippine Foreign Service Office or Post, which shall submit their eligibility documents under Section 23.1 of the IRR, provided, that the winning bidder shall register with the PhilGEPS in accordance with section 37.1.4 of the IRR.
- (ii) Statement 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

Statement of the Bidder's SLCC similar to the contract to be bid, in accordance with ITB Clause 5.4, within the relevant period as provided in the **BDS**.

The two statements required shall indicate for each contract the following:

- (ii.1) name of the contract;
 - (ii.2) date of the contract;
 - (ii.3) contract duration;
 - (ii.4) owner's name and address;
 - (ii.5) kinds of Goods;
 - (ii.6) For Statement of Ongoing Contracts - amount of contract and value of outstanding contracts;
 - (ii.7) For Statement of SLCC - amount of completed contracts, adjusted by the Bidder to current prices using PSA's consumer price index, if necessary for the purpose of meeting the SLCC requirement;
 - (ii.8) date of delivery; and
 - (ii.9) end user's acceptance or official receipt(s) or sales invoice issued for the contract, if completed, which shall be attached to the statements.
- (iii) NFCC computation in accordance with ITB Clause 5.5 or a committed Line of Credit from a universal or commercial bank.

Class "B" Document:

- (iv) If applicable, the Joint Venture Agreement (JVA) in case the joint venture is already in existence, or duly notarized

Section III. Bid Data Sheet

statements from all the potential joint venture partners in accordance with Section 23.1(b) of the IRR.

- (b) Technical Documents –
 - (i) Bid security in accordance with **ITB** Clause 18. If the Bidder opts to submit the bid security in the form of:
 - (i.1) a bank draft/guarantee or an irrevocable letter of credit issued by a foreign bank, it shall be accompanied by a confirmation from a Universal or Commercial Bank; or
 - (i.2) a surety bond, it shall be accompanied by a certification by the Insurance Commission that the surety or insurance company is authorized to issue such instruments;
 - (ii) Conformity with technical specifications, as enumerated and specified in Sections VI and VII of the Bidding Documents; and
 - (iii) Sworn statement in accordance with Section 25.3 of the IRR of RA 9184 and using the form prescribed in Section VIII. Bidding Forms.
 - (iv) For foreign bidders claiming eligibility by reason of their country's extension of reciprocal rights to Filipinos, a certification from the relevant government office of their country stating that Filipinos are allowed to participate in their government procurement activities for the same item or product.

13. Documents Comprising the Bid: Financial Component

13.1. The financial component of the bid shall contain the following:

- (a) Financial Bid Form, which includes bid prices and the applicable Price Schedules, in accordance with **ITB** Clauses 15.1 and 15.4;
- (b) If the Bidder claims preference as a Domestic Bidder, a certification from the DTI issued in accordance with **ITB** Clause 27, unless otherwise provided in the **BDS**; and
- (c) Any other document related to the financial component of the bid as stated in the **BDS**.

13.2. (a) Unless otherwise stated in the **BDS**, all bids that exceed the ABC shall not be accepted.

- (b) Unless otherwise indicated in the **BDS**, for foreign-funded procurement, a ceiling may be applied to bid prices provided the following conditions are met:

Section III. Bid Data Sheet

- (i) Bidding Documents are obtainable free of charge on a freely accessible website. If payment of Bidding Documents is required by the procuring entity, payment could be made upon the submission of bids.
- (ii) The procuring entity has procedures in place to ensure that the ABC is based on recent estimates made by the responsible unit of the procuring entity and that the estimates reflect the quality, supervision and risk and inflationary factors, as well as prevailing market prices, associated with the types of works or goods to be procured.
- (iii) The procuring entity has trained cost estimators on estimating prices and analyzing bid variances.
- (iv) The procuring entity has established a system to monitor and report bid prices relative to ABC and engineer's/procuring entity's estimate.
- (v) The procuring entity has established a monitoring and evaluation system for contract implementation to provide a feedback on actual total costs of goods and works.

14. Alternative Bids

- 14.1 Alternative Bids shall be rejected. For this purpose, alternative bid is an offer made by a Bidder in addition or as a substitute to its original bid which may be included as part of its original bid or submitted separately therewith for purposes of bidding. A bid with options is considered an alternative bid regardless of whether said bid proposal is contained in a single envelope or submitted in two (2) or more separate bid envelopes.
- 14.2 Each Bidder shall submit only one Bid, either individually or as a partner in a JV. A Bidder who submits or participates in more than one bid (other than as a subcontractor if a subcontractor is permitted to participate in more than one bid) will cause all the proposals with the Bidder's participation to be disqualified. This shall be without prejudice to any applicable criminal, civil and administrative penalties that may be imposed upon the persons and entities concerned.

15. Bid Prices

- 15.1. The Bidder shall complete the appropriate Schedule of Prices included herein, stating the unit prices, total price per item, the total amount and the expected countries of origin of the Goods to be supplied under this Project.
- 15.2. The Bidder shall fill in rates and prices for all items of the Goods described in the Schedule of Prices. Bids not addressing or providing all of the required items in the Bidding Documents including, where applicable, Schedule of Prices, shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is

Section III. Bid Data Sheet

indicated, the same shall be considered as non-responsive, but specifying a zero (0) or a dash (-) for the said item would mean that it is being offered for free to the Government, except those required by law or regulations to be accomplished.

- 15.3. The terms Ex Works (EXW), Cost, Insurance and Freight (CIF), Cost and Insurance Paid to (CIP), Delivered Duty Paid (DDP), and other trade terms used to describe the obligations of the parties, shall be governed by the rules prescribed in the current edition of the International Commercial Terms (INCOTERMS) published by the International Chamber of Commerce, Paris.
- 15.4. Prices indicated on the Price Schedule shall be entered separately in the following manner:
- (a) For Goods offered from within the Procuring Entity's country:
 - (i) The price of the Goods quoted EXW (ex works, ex factory, ex warehouse, ex showroom, or off-the-shelf, as applicable);
 - (ii) The cost of all customs duties and sales and other taxes already paid or payable;
 - (iii) The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - (iv) The price of other (incidental) services, if any, listed in the **BDS**.
 - (b) For Goods offered from abroad:
 - (i) Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted 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, listed in the **BDS**.
 - (c) For Services, based on the form which may be prescribed by the Procuring Entity, in accordance with existing laws, rules and regulations
- 15.5. Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation or price escalation on any account. A bid submitted with an adjustable price quotation shall be treated as non-responsive and shall be rejected, pursuant to **ITB** Clause 24.

All bid prices for the given scope of work in the contract as awarded shall be considered as fixed prices, and therefore not subject to price escalation during contract implementation, except under extraordinary circumstances. Upon the

Section III. Bid Data Sheet

recommendation of the Procuring Entity, price escalation may be allowed in extraordinary circumstances as may be determined by the National Economic and Development Authority in accordance with the Civil Code of the Philippines, and upon approval by the GPPB. Nevertheless, in cases where the cost of the awarded contract is affected by any applicable new laws, ordinances, regulations, or other acts of the GOP, promulgated after the date of bid opening, a contract price adjustment shall be made or appropriate relief shall be applied on a no loss-no gain basis.

16. Bid Currencies

16.1. Prices shall be quoted in the following currencies:

- (a) For Goods that the Bidder will supply from within the Philippines, the prices shall be quoted in Philippine Pesos.
- (b) For Goods that the Bidder will supply from outside the Philippines, the prices may be quoted in the currency(ies) stated in the **BDS**. 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 *Bangko Sentral ng Pilipinas* (BSP) reference rate bulletin on the day of the bid opening.

16.2. If so allowed in accordance with **ITB** Clause 16.1, the Procuring Entity for purposes of bid evaluation and comparing the bid prices will convert the amounts in various currencies in which the bid price is expressed to Philippine Pesos at the foregoing exchange rates.

16.3. Unless otherwise specified in the **BDS**, payment of the contract price shall be made in Philippine Pesos.

17. Bid Validity

17.1. Bids shall remain valid for the period specified in the **BDS** which shall not exceed one hundred twenty (120) calendar days from the date of the opening of bids.

17.2. In exceptional circumstances, prior to the expiration of the bid validity period, the Procuring Entity may request Bidders to extend the period of validity of their bids. The request and the responses shall be made in writing. The bid security described in **ITB** Clause 18 should also be extended corresponding to the extension of the bid validity period at the least. A Bidder may refuse the request without forfeiting its bid security, but his bid shall no longer be considered for further evaluation and award. A Bidder granting the request shall not be required or permitted to modify its bid.

18. Bid Security

18.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount stated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the following schedule:

Section III. Bid Data Sheet

Form of Bid Security	Amount of Bid Security (Not Less than the Percentage of the ABC)
<p>(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.</p> <p style="text-align: center;"><i>For biddings conducted by LGUs, the Cashier's/Manager's Check may be issued by other banks certified by the BSP as authorized to issue such financial instrument.</i></p>	
<p>(b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.</p> <p style="text-align: center;"><i>For biddings conducted by LGUs, Bank Draft/Guarantee, or Irrevocable Letter of Credit may be issued by other banks certified by the BSP as authorized to issue such financial instrument.</i></p>	Two percent (2%)
<p>(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.</p>	Five percent (5%)

The Bid Securing Declaration mentioned above is an undertaking which states, among others, that the Bidder shall enter into contract with the procuring entity and furnish the performance security required under ITB Clause 33.2, within ten (10) calendar days from receipt of the Notice of Award, and commits to pay the corresponding amount as fine, and be suspended for a period of time from being qualified to participate in any government procurement activity in the event it violates any of the conditions stated therein as provided in the guidelines issued by the GPPB.

- 18.2. The bid security should be valid for the period specified in the **BDS**. Any bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

Section III. Bid Data Sheet

- 18.3. No bid securities shall be returned to Bidders after the opening of bids and before contract signing, except to those that failed or declared as post-disqualified, upon submission of a written waiver of their right to file a request for reconsideration and/or protest, or upon the lapse of the reglementary period to file a request for reconsideration or protest. Without prejudice on its forfeiture, bid securities shall be returned only after the Bidder with the Lowest Calculated Responsive Bid (LCRB) has signed the contract and furnished the performance security, but in no case later than the expiration of the bid security validity period indicated in **ITB** Clause 18.2.
- 18.4. Upon signing and execution of the contract pursuant to **ITB** Clause 32, and the posting of the performance security pursuant to **ITB** Clause 33, the successful Bidder's bid security will be discharged, but in no case later than the bid security validity period as indicated in the **ITB** Clause 18.2.
- 18.5. The bid security may be forfeited:
- (a) if a Bidder:
 - (i) withdraws its bid during the period of bid validity specified in **ITB** Clause 17;
 - (ii) does not accept the correction of errors pursuant to **ITB** Clause 28.3(b);
 - (iii) has a finding against the veracity of any of the documents submitted as stated in **ITB** Clause 29.2;
 - (iv) submission of eligibility requirements containing false information or falsified documents;
 - (v) submission of bids that contain false information or falsified documents, or the concealment of such information in the bids in order to influence the outcome of eligibility screening or any other stage of the public bidding;
 - (vi) allowing the use of one's name, or using the name of another for purposes of public bidding;
 - (vii) withdrawal of a bid, or refusal to accept an award, or enter into contract with the Government without justifiable cause, after the Bidder had been adjudged as having submitted the LCRB;
 - (viii) refusal or failure to post the required performance security within the prescribed time;
 - (ix) refusal to clarify or validate in writing its bid during post-qualification within a period of seven (7) calendar days from receipt of the request for clarification;
 - (x) any documented attempt by a Bidder to unduly influence the outcome of the bidding in his favor;

Section III. Bid Data Sheet

- (xi) failure of the potential joint venture partners to enter into the joint venture after the bid is declared successful; or
 - (xii) all other acts that tend to defeat the purpose of the competitive bidding, such as habitually withdrawing from bidding, submitting late Bids or patently insufficient bid, for at least three (3) times within a year, except for valid reasons.
- (b) if the successful Bidder:
- (i) fails to sign the contract in accordance with **ITB** Clause 32; or
 - (ii) fails to furnish performance security in accordance with **ITB** Clause 33.

19. Format and Signing of Bids

- 19.1. Bidders shall submit their bids through their duly authorized representative using the appropriate forms provided in Section VIII. Bidding Forms on or before the deadline specified in the **ITB** Clauses 21 in two (2) separate sealed bid envelopes, and which shall be submitted simultaneously. The first shall contain the technical component of the bid, including the eligibility requirements under **ITB** Clause 12.1, and the second shall contain the financial component of the bid. This shall also be observed for each lot in the case of lot procurement.
- 19.2. Forms as mentioned in **ITB** Clause 19.1 must be completed without any alterations to their format, and no substitute form shall be accepted. All blank spaces shall be filled in with the information requested.
- 19.3. The Bidder shall prepare and submit an original of the first and second envelopes as described in **ITB** Clauses 12 and 13. In addition, the Bidder shall submit copies of the first and second envelopes. In the event of any discrepancy between the original and the copies, the original shall prevail.
- 19.4. Each and every page of the Bid Form, including the Schedule of Prices, under Section VIII hereof, shall be signed by the duly authorized representative/s of the Bidder. Failure to do so shall be a ground for the rejection of the bid.
- 19.5. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the duly authorized representative/s of the Bidder.

20. Sealing and Marking of Bids

- 20.1. Bidders shall enclose their original eligibility and technical documents described in **ITB** Clause 12 in one sealed envelope marked "ORIGINAL - TECHNICAL COMPONENT", and the original of their financial component in another sealed envelope marked "ORIGINAL - FINANCIAL COMPONENT", sealing them all in an outer envelope marked "ORIGINAL BID".

Section III. Bid Data Sheet

- 20.2. Each copy of the first and second envelopes shall be similarly sealed duly marking the inner envelopes as “COPY NO. ___ - TECHNICAL COMPONENT” and “COPY NO. ___ – FINANCIAL COMPONENT” and the outer envelope as “COPY NO. ___”, respectively. These envelopes containing the original and the copies shall then be enclosed in one single envelope.
- 20.3. The original and the number of copies of the Bid as indicated in the **BDS** shall be typed or written in ink and shall be signed by the Bidder or its duly authorized representative/s.
- 20.4. All envelopes shall:
- (a) contain the name of the contract to be bid in capital letters;
 - (b) bear the name and address of the Bidder in capital letters;
 - (c) be addressed to the Procuring Entity’s BAC in accordance with **ITB** Clause 1.1;
 - (d) bear the specific identification of this bidding process indicated in the **ITB** Clause 1.2; and
 - (e) bear a warning “DO NOT OPEN BEFORE...” the date and time for the opening of bids, in accordance with **ITB** Clause 21.
- 20.5. Bid envelopes that are not properly sealed and marked, as required in the bidding documents, shall not be rejected, but the Bidder or its duly authorized representative shall acknowledge such condition of the bid as submitted. The BAC or the Procuring Entity shall assume no responsibility for the misplacement of the contents of the improperly sealed or marked bid, or for its premature opening.

D. Submission and Opening of Bids

21. Deadline for Submission of Bids

Bids must be received by the Procuring Entity’s BAC at the address and on or before the date and time indicated in the **BDS**.

22. Late Bids

Any bid submitted after the deadline for submission and receipt of bids prescribed by the Procuring Entity, pursuant to **ITB** Clause 21, shall be declared “Late” and shall not be accepted by the Procuring Entity. The BAC shall record in the minutes of bid submission and opening, the Bidder’s name, its representative and the time the late bid was submitted.

23. Modification and Withdrawal of Bids

Section III. Bid Data Sheet

- 23.1. The Bidder may modify its bid after it has been submitted; provided that the modification is received by the Procuring Entity prior to the deadline prescribed for submission and receipt of bids. The Bidder shall not be allowed to retrieve its original bid, but shall be allowed to submit another bid equally sealed and properly identified in accordance with ITB Clause 20, linked to its original bid marked as “TECHNICAL MODIFICATION” or “FINANCIAL MODIFICATION” and stamped “received” by the BAC. Bid modifications received after the applicable deadline shall not be considered and shall be returned to the Bidder unopened.
- 23.2 A Bidder may, through a Letter of Withdrawal, withdraw its bid after it has been submitted, for valid and justifiable reason; provided that the Letter of Withdrawal is received by the Procuring Entity prior to the deadline prescribed for submission and receipt of bids. The Letter of Withdrawal must be executed by the duly authorized representative of the Bidder identified in the Omnibus Sworn Statement, a copy of which should be attached to the letter.
- 23.3. Bids requested to be withdrawn in accordance with **ITB** Clause 23.1 shall be returned unopened to the Bidders. A Bidder, who has acquired the bidding documents, may also express its intention not to participate in the bidding through a letter which should reach and be stamped by the BAC before the deadline for submission and receipt of bids. A Bidder that withdraws its bid shall not be permitted to submit another bid, directly or indirectly, for the same contract.
- 23.4. No bid may be modified after the deadline for submission of bids. No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Financial Bid Form. Withdrawal of a bid during this interval shall result in the forfeiture of the Bidder’s bid security, pursuant to **ITB** Clause 18.5, and the imposition of administrative, civil and criminal sanctions as prescribed by RA 9184 and its IRR.

24. Opening and Preliminary Examination of Bids

- 24.1. The BAC shall open the bids in public, immediately after the deadline for the submission and receipt of bids, as specified in the **BDS**. In case the Bids cannot be opened as scheduled due to justifiable reasons, the BAC shall take custody of the Bids submitted and reschedule the opening of Bids on the next working day or at the soonest possible time through the issuance of a Notice of Postponement to be posted in the PhilGEPS website and the website of the Procuring Entity concerned.
- 24.2. Unless otherwise specified in the **BDS**, the BAC shall open the first bid envelopes and determine each Bidder’s compliance with the documents prescribed in **ITB** Clause 12, using a non-discretionary “pass/fail” criterion. If

Section III. Bid Data Sheet

a Bidder submits the required document, it shall be rated “passed” for that particular requirement. In this regard, bids that fail to include any requirement or are incomplete or patently insufficient shall be considered as “failed”. Otherwise, the BAC shall rate the said first bid envelope as “passed”.

- 24.3. Unless otherwise specified in the **BDS**, immediately after determining compliance with the requirements in the first envelope, the BAC shall forthwith open the second bid envelope of each remaining eligible bidder whose first bid envelope was rated “passed”. The second envelope of each complying bidder shall be opened within the same day. In case one or more of the requirements in the second envelope of a particular bid is missing, incomplete or patently insufficient, and/or if the submitted total bid price exceeds the ABC unless otherwise provided in **ITB** Clause 13.2, the BAC shall rate the bid concerned as “failed”. Only bids that are determined to contain all the bid requirements for both components shall be rated “passed” and shall immediately be considered for evaluation and comparison.
- 24.4. Letters of Withdrawal shall be read out and recorded during bid opening, and the envelope containing the corresponding withdrawn bid shall be returned to the Bidder unopened.
- 24.5. All members of the BAC who are present during bid opening shall initial every page of the original copies of all bids received and opened.
- 24.6. In the case of an eligible foreign bidder as described in **ITB** Clause 5, the following Class “A” Documents may be substituted with the appropriate equivalent documents, if any, issued by the country of the foreign Bidder concerned, which shall likewise be uploaded and maintained in the PhilGEPS in accordance with Section 8.5.2 of the IRR:
 - (a) Registration certificate from the Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or CDA for cooperatives;
 - (b) Mayor’s/Business permit issued by the local government where the principal place of business of the bidder is located; and
 - (c) Audited Financial Statements showing, among others, the prospective bidder’s total and current assets and liabilities stamped “received” by the Bureau of Internal Revenue or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two years from the date of bid submission.
- 24.7. Each partner of a joint venture agreement shall likewise submit the requirements in **ITB** Clause 12.1(a)(i). Submission of documents required under **ITB** Clauses 12.1(a)(ii) to 12.1(a)(iii) by any of the joint venture partners constitutes compliance.
- 24.8. The Procuring Entity shall prepare the minutes of the proceedings of the bid opening that shall include, as a minimum: (a) names of Bidders, their bid price (per lot, if applicable, and/or including discount, if any), bid security, findings

Section III. Bid Data Sheet

of preliminary examination, and whether there is a withdrawal or modification; and (b) attendance sheet. The BAC members shall sign the abstract of bids as read.

- 24.8 The bidders or their duly authorized representatives may attend the opening of bids. The BAC shall ensure the integrity, security, and confidentiality of all submitted bids. The Abstract of Bids as read and the minutes of the bid opening shall be made available to the public upon written request and payment of a specified fee to recover cost of materials.
- 24.9 To ensure transparency and accurate representation of the bid submission, the BAC Secretariat shall notify in writing all bidders whose bids it has received through its PhilGEPS-registered physical address or official e-mail address. The notice shall be issued within seven (7) calendar days from the date of the bid opening.

E. Evaluation and Comparison of Bids

25. Process to be Confidential

- 25.1. Members of the BAC, including its staff and personnel, as well as its Secretariat and TWG, are prohibited from making or accepting any kind of communication with any bidder regarding the evaluation of their bids until the issuance of the Notice of Award, unless otherwise allowed in the case of **ITB** Clause 26.
- 25.2. Any effort by a bidder to influence the Procuring Entity in the Procuring Entity's decision in respect of bid evaluation, bid comparison or contract award will result in the rejection of the Bidder's bid.

26. Clarification of Bids

To assist in the evaluation, comparison, and post-qualification of the bids, the Procuring Entity may ask in writing any Bidder for a clarification of its bid. All responses to requests for clarification shall be in writing. Any clarification submitted by a Bidder in respect to its bid and that is not in response to a request by the Procuring Entity shall not be considered.

27. Domestic Preference

- 27.1. Unless otherwise stated in the **BDS**, the Procuring Entity will grant a margin of preference for the purpose of comparison of bids in accordance with the following:
- (a) The preference shall be applied when the lowest Foreign Bid is lower than the lowest bid offered by a Domestic Bidder.
 - (b) For evaluation purposes, the lowest Foreign Bid shall be increased by fifteen percent (15%).

Section III. Bid Data Sheet

- (c) In the event that the lowest bid offered by a Domestic Bidder does not exceed the lowest Foreign Bid as increased, then the Procuring Entity shall award the contract to the Domestic Bidder at the amount of the lowest Foreign Bid.
 - (d) If the Domestic Bidder refuses to accept the award of contract at the amount of the Foreign Bid within two (2) calendar days from receipt of written advice from the BAC, the Procuring Entity shall award to the bidder offering the Foreign Bid, subject to post-qualification and submission of all the documentary requirements under these Bidding Documents.
- 27.2. A Bidder may be granted preference as a Domestic Bidder subject to the certification from the DTI that the Bidder is offering unmanufactured articles, materials or supplies of the growth or production of the Philippines, or manufactured articles, materials, or supplies manufactured or to be manufactured in the Philippines substantially from articles, materials, or supplies of the growth, production, or manufacture, as the case may be, of the Philippines.

28. Detailed Evaluation and Comparison of Bids

- 28.1. The Procuring Entity will undertake the detailed evaluation and comparison of bids which have passed the opening and preliminary examination of bids, pursuant to **ITB** Clause 24, in order to determine the Lowest Calculated Bid.
- 28.2. The Lowest Calculated Bid shall be determined in two steps:
- (a) The detailed evaluation of the financial component of the bids, to establish the correct calculated prices of the bids; and
 - (b) The ranking of the total bid prices as so calculated from the lowest to the highest. The bid with the lowest price shall be identified as the Lowest Calculated Bid.
- 28.3. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all bids rated "passed," using non-discretionary pass/fail criteria. The BAC shall consider the following in the evaluation of bids:
- (a) Completeness of the bid. Unless the **BDS** allows partial bids, bids not addressing or providing all of the required items in the Schedule of Requirements including, where applicable, Schedule of Prices, shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying a zero (0) or a dash (-) for the said item would mean that it is being offered for free to the Procuring Entity, except those required by law or regulations to be provided for; and
 - (b) Arithmetical corrections. Consider computational errors and omissions to enable proper comparison of all eligible bids. It may also consider

Section III. Bid Data Sheet

bid modifications. Any adjustment shall be calculated in monetary terms to determine the calculated prices.

- 28.4. Based on the detailed evaluation of bids, those that comply with the above-mentioned requirements shall be ranked in the ascending order of their total calculated bid prices, as evaluated and corrected for computational errors, discounts and other modifications, to identify the Lowest Calculated Bid. Total calculated bid prices, as evaluated and corrected for computational errors, discounts and other modifications, which exceed the ABC shall not be considered, unless otherwise indicated in the **BDS**.
- 28.5. The Procuring Entity's evaluation of bids shall be based on the bid price quoted in the Bid Form, which includes the Schedule of Prices.
- 28.6. Bids shall be evaluated on an equal footing to ensure fair competition. For this purpose, all bidders shall be required to include in their bids the cost of all taxes, such as, but not limited to, value added tax (VAT), income tax, local taxes, and other fiscal levies and duties which shall be itemized in the bid form and reflected in the detailed estimates. Such bids, including said taxes, shall be the basis for bid evaluation and comparison.
- 28.7. If so indicated pursuant to **ITB** Clause 1.2, Bids are being invited for individual lots or for any combination thereof, provided that all Bids and combinations of Bids shall be received by the same deadline and opened and evaluated simultaneously so as to determine the Bid or combination of Bids offering the lowest calculated cost to the Procuring Entity. Bid prices quoted shall correspond to all items specified for each lot and to all quantities specified for each item of a lot. Bid Security as required by **ITB** Clause 18 shall be submitted for each contract (lot) separately. The basis for evaluation of lots is specified in BDS Clause 28.3.

29. Post-Qualification

- 29.1. The BAC shall determine to its satisfaction whether the Bidder that is evaluated as having submitted the Lowest Calculated Bid complies with and is responsive to all the requirements and conditions specified in **ITB** Clauses 5, 12, and 13.
- 29.2. Within a non-extendible period of five (5) calendar days from receipt by the bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**.

Failure to submit any of the post-qualification requirements on time, or a finding against the veracity thereof, shall disqualify the bidder for award. Provided in the event that a finding against the veracity of any of the documents submitted is made, it shall cause the forfeiture of the bid security in accordance with Section 69 of the IRR of RA 9184.

Section III. Bid Data Sheet

- 29.3. The determination shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted pursuant to **ITB** Clauses 12 and 13, as well as other information as the Procuring Entity deems necessary and appropriate, using a non-discretionary "pass/fail" criterion, which shall be completed within a period of twelve (12) calendar days.
- 29.4. If the BAC determines that the Bidder with the Lowest Calculated Bid passes all the criteria for post-qualification, it shall declare the said bid as the LCRB, and recommend to the HoPE the award of contract to the said Bidder at its submitted price or its calculated bid price, whichever is lower.
- 29.5. A negative determination shall result in rejection of the Bidder's Bid, in which event the Procuring Entity shall proceed to the next Lowest Calculated Bid with a fresh period to make a similar determination of that Bidder's capabilities to perform satisfactorily. If the second Bidder, however, fails the post qualification, the procedure for post qualification shall be repeated for the Bidder with the next Lowest Calculated Bid, and so on until the LCRB is determined for recommendation for contract award.
- 29.6. Within a period not exceeding fifteen (15) calendar days from the determination by the BAC of the LCRB and the recommendation to award the contract, the HoPE or his duly authorized representative shall approve or disapprove the said recommendation.
- 29.7. In the event of disapproval, which shall be based on valid, reasonable, and justifiable grounds as provided for under Section 41 of the IRR of RA 9184, the HoPE shall notify the BAC and the Bidder in writing of such decision and the grounds for it. When applicable, the BAC shall conduct a post-qualification of the Bidder with the next Lowest Calculated Bid. A request for reconsideration may be filed by the bidder with the HoPE in accordance with Section 37.1.3 of the IRR of RA 9184.

30. Reservation Clause

- 30.1. Notwithstanding the eligibility or post-qualification of a Bidder, the Procuring Entity concerned reserves the right to review its qualifications at any stage of the procurement process if it has reasonable grounds to believe that a misrepresentation has been made by the said Bidder, or that there has been a change in the Bidder's capability to undertake the project from the time it submitted its eligibility requirements. Should such review uncover any misrepresentation made in the eligibility and bidding requirements, statements or documents, or any changes in the situation of the Bidder which will affect its capability to undertake the project so that it fails the preset eligibility or bid evaluation criteria, the Procuring Entity shall consider the said Bidder as ineligible and shall disqualify it from submitting a bid or from obtaining an award or contract.
- 30.2. Based on the following grounds, the Procuring Entity reserves the right to reject any and all bids, declare a Failure of Bidding at any time prior to the contract award, or not to award the contract, without thereby incurring any

Section III. Bid Data Sheet

liability, and make no assurance that a contract shall be entered into as a result of the bidding:

- (a) If there is *prima facie* evidence of collusion between appropriate public officers or employees of the Procuring Entity, or between the BAC and any of the Bidders, or if the collusion is between or among the bidders themselves, or between a Bidder and a third party, including any act which restricts, suppresses or nullifies or tends to restrict, suppress or nullify competition;
- (b) If the Procuring Entity's BAC is found to have failed in following the prescribed bidding procedures; or
- (c) For any justifiable and reasonable ground where the award of the contract will not redound to the benefit of the GOP as follows:
 - (i) If the physical and economic conditions have significantly changed so as to render the project no longer economically, financially or technically feasible as determined by the HoPE;
 - (ii) If the project is no longer necessary as determined by the HoPE; and
 - (iii) If the source of funds for the project has been withheld or reduced through no fault of the Procuring Entity.

30.3. In addition, the Procuring Entity may likewise declare a failure of bidding when:

- (a) No bids are received;
- (b) All prospective Bidders are declared ineligible;
- (c) All bids fail to comply with all the bid requirements or fail post-qualification; or
- (d) The bidder with the LCRB refuses, without justifiable cause to accept the award of contract, and no award is made in accordance with Section 40 of the IRR of RA 9184.

F. Award of Contract

31. Contract Award

- 31.1. Subject to **ITB** Clause 29, the HoPE or its duly authorized representative shall award the contract to the Bidder whose bid has been determined to be the LCRB.
- 31.2. Prior to the expiration of the period of bid validity, the Procuring Entity shall notify the successful Bidder in writing that its bid has been accepted, through a Notice of Award duly received by the Bidder or its representative personally

Section III. Bid Data Sheet

or sent by registered mail or electronically, receipt of which must be confirmed in writing within two (2) days by the Bidder with the LCRB and submitted personally or sent by registered mail or electronically to the Procuring Entity.

- 31.3. Notwithstanding the issuance of the Notice of Award, award of contract shall be subject to the following conditions:
- (a) Submission of the following documents within ten (10) calendar days from receipt of the Notice of Award:
 - (i) Valid JVA, if applicable; or
 - (ii) In the case of procurement by a Philippine Foreign Service Office or Post, the PhilGEPS Registration Number of the winning foreign Bidder;
 - (b) Posting of the performance security in accordance with **ITB** Clause 33;
 - (c) Signing of the contract as provided in **ITB** Clause 32; and
 - (d) Approval by higher authority, if required, as provided in Section 37.3 of the IRR of RA 9184.
- 31.4. At the time of contract award, the Procuring Entity shall not increase or decrease the quantity of goods originally specified in Section VI. Schedule of Requirements.

32. Signing of the Contract

- 32.1. At the same time as the Procuring Entity notifies the successful Bidder that its bid has been accepted, the Procuring Entity shall send the Contract Form to the Bidder, which contract has been provided in the Bidding Documents, incorporating therein all agreements between the parties.
- 32.2. Within ten (10) calendar days from receipt of the Notice of Award, the successful Bidder shall post the required performance security, sign and date the contract and return it to the Procuring Entity.
- 32.3. The Procuring Entity shall enter into contract with the successful Bidder within the same ten (10) calendar day period provided that all the documentary requirements are complied with.
- 32.4. The following documents shall form part of the contract:
- (a) Contract Agreement;
 - (b) Bidding Documents;
 - (c) Winning bidder's bid, including the Technical and Financial Proposals, and all other documents/statements submitted (*e.g.*, bidder's response

Section III. Bid Data Sheet

to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity’s bid evaluation;

- (d) Performance Security;
- (e) Notice of Award of Contract; and
- (f) Other contract documents that may be required by existing laws and/or specified in the **BDS**.

33. Performance Security

33.1. To guarantee the faithful performance by the winning Bidder of its obligations under the contract, it shall post a performance security within a maximum period of ten (10) calendar days from the receipt of the Notice of Award from the Procuring Entity and in no case later than the signing of the contract.

33.2. The Performance Security shall be denominated in Philippine Pesos and posted in favor of the Procuring Entity in an amount not less than the percentage of the total contract price in accordance with the following schedule:

Form of Performance Security	Amount of Performance Security (Not less than the Percentage of the Total Contract Price)
<p>(a) Cash or cashier’s/manager’s check issued by a Universal or Commercial Bank.</p> <p style="text-align: center;"><i>For biddings conducted by the LGUs, the Cashier’s/Manager’s Check may be issued by other banks certified by the BSP as authorized to issue such financial instrument.</i></p>	<p>Five percent (5%)</p>
<p>(b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.</p> <p style="text-align: center;"><i>For biddings conducted by the LGUs, the Bank Draft/Guarantee or Irrevocable Letter of Credit may be issued by other banks certified by the BSP as authorized to issue such</i></p>	

Section III. Bid Data Sheet

<i>financial instrument.</i>	
(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%)

33.3. Failure of the successful Bidder to comply with the above-mentioned requirement shall constitute sufficient ground for the annulment of the award and forfeiture of the bid security, in which event the Procuring Entity shall have a fresh period to initiate and complete the post qualification of the second Lowest Calculated Bid. The procedure shall be repeated until the LCRB is identified and selected for recommendation of contract award. However if no Bidder passed post-qualification, the BAC shall declare the bidding a failure and conduct a re-bidding with re-advertisement, if necessary.

34. Notice to Proceed

Within seven (7) calendar days from the date of approval of the contract by the appropriate government approving authority, the Procuring Entity shall issue the Notice to Proceed (NTP) together with a copy or copies of the approved contract to the successful Bidder. All notices called for by the terms of the contract shall be effective only at the time of receipt thereof by the successful Bidder.

35. Protest Mechanism

Decisions of the procuring entity at any stage of the procurement process may be questioned in accordance with Section 55 of the IRR of RA 9184.

Section III. Bid Data Sheet

Section III. Bid Data Sheet

Bid Data Sheet

ITB Clause																																														
1.1	<p>The Procuring Entity is Department of Education - Bureau of Learner Support Services – School Sports Division.</p> <p>The name of the Contract is “Procurement for the Supply and Delivery of Sports Equipment, Sports Uniforms and Caps and Sports Supplies and Materials for the Conduct of 2020 Palarong Pambansa”</p> <p>The identification number of the Contract is 2020c-BLSS3(001,002&005)-BII-CB-002</p>																																													
1.2	<p>The lots and references are:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Lot No.</th> <th style="text-align: center;">Description</th> <th style="text-align: center;">Approved Budget for the Contract (ABC)</th> </tr> </thead> <tbody> <tr><td style="text-align: center;">1</td><td>Athletics</td><td style="text-align: right;">1,366,051.00</td></tr> <tr><td style="text-align: center;">2</td><td>Gymnastics</td><td style="text-align: right;">707,000.00</td></tr> <tr><td style="text-align: center;">3</td><td>Table Tennis</td><td style="text-align: right;">312,000.00</td></tr> <tr><td style="text-align: center;">4</td><td>Taekwondo</td><td style="text-align: right;">500,000.00</td></tr> <tr><td style="text-align: center;">5</td><td>Softball</td><td style="text-align: right;">218,000.00</td></tr> <tr><td style="text-align: center;">6</td><td>Racket Sports</td><td style="text-align: right;">404,447.00</td></tr> <tr><td style="text-align: center;">7</td><td>Contact Sports</td><td style="text-align: right;">1,494,494.00</td></tr> <tr><td style="text-align: center;">8</td><td>Team Sports</td><td style="text-align: right;">650,772.60</td></tr> <tr><td style="text-align: center;">9</td><td>Other Sports</td><td style="text-align: right;">639,400.00</td></tr> <tr><td style="text-align: center;">10</td><td>Common Items</td><td style="text-align: right;">211,542.50</td></tr> <tr><td style="text-align: center;">11</td><td>Fabricated Materials</td><td style="text-align: right;">218,155.00</td></tr> <tr><td style="text-align: center;">12</td><td>Boxing</td><td style="text-align: right;">273,823.80</td></tr> <tr><td style="text-align: center;">13</td><td>Uniforms</td><td style="text-align: right;">3,640,000.00</td></tr> <tr> <td colspan="2" style="text-align: center;">GRAND TOTAL</td> <td style="text-align: right;">10,635,685.90</td> </tr> </tbody> </table>	Lot No.	Description	Approved Budget for the Contract (ABC)	1	Athletics	1,366,051.00	2	Gymnastics	707,000.00	3	Table Tennis	312,000.00	4	Taekwondo	500,000.00	5	Softball	218,000.00	6	Racket Sports	404,447.00	7	Contact Sports	1,494,494.00	8	Team Sports	650,772.60	9	Other Sports	639,400.00	10	Common Items	211,542.50	11	Fabricated Materials	218,155.00	12	Boxing	273,823.80	13	Uniforms	3,640,000.00	GRAND TOTAL		10,635,685.90
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<u>2</u>	<p>The Funding Source is:</p> <p><i>The Department of Education (DepEd), through the Government of the Philippines (GOP) under FY 2019 and 2020 General Appropriations Act (GAA), intends to apply the sum of Philippine Pesos Ten Million, Six Hundred Thirty-Five Thousand, Six Hundred Eighty-Five and 90/100 (Php 10,635,685.90).</i></p> <p>The name of the Project is: <i>Procurement for the Supply and Delivery of Sports Equipment, Sports Uniforms and Caps and Sports Supplies and</i></p>																																													

Section III. Bid Data Sheet

	<i>Materials for the Conduct of 2020 Palarong Pambansa</i>
3.1	No further instructions.
5.1	No further instructions.
5.2	<p>None of the circumstances mentioned in the ITB Clause exists in this Project. Foreign bidders, except those falling under ITB Clause 5.2(b), may not participate in this Project.</p> <p>In the case of an eligible foreign bidder as described above, it must secure a PhilGEPS registration by uploading and maintaining, at PhilGEPS, the Class “A” Documents described in ITB Clause 12.1(a), which may be substituted with the appropriate equivalent documents, if any, issued by the country of the foreign bidder concerned.</p> <p>The bid, as well as other correspondence and documents related to the Bid shall be written in English. If supporting documents and printed literature furnished by the Bidder are in another language, it must be accompanied by an accurate translation in English in accordance with Section II, Instruction to Bidders, Clause 11.</p> <p>In cases where applicable, authentication through the use of Apostille shall be acceptable.</p> <p>In case of foreign bidder found eligible in accordance with ITB Clause 5.1, the bidder-supplier shall be represented by an agent in the Philippines authorized to communicate in writing with DepEd, receive and/or furnish documents, cause replacement of defective Goods or complete short deliveries, and able to carry out the Supplier’s obligations prescribed in the Conditions of Contract and/or Technical Specifications, and other similar acts authorized by the Supplier before award and if awarded the contract.</p>
5.4	<p>Prospective bidder should have completed, within a period of five (5) years immediately preceding the deadline for submission of bids, Single Largest Completed Contract (SLCC) similar to the contract to be bid and the value of which, adjusted, if necessary, by the Bidder to current prices using the Philippine Statistics Authority (PSA) consumer price index, must be at least fifty percent (50%) of the ABC of the lot/s bid for; OR have completed, within a period of five (5) years immediately preceding the deadline for submission of bids, at least two (2) similar contracts and the total of the aggregated contract amount should be equivalent to at least fifty percent (50%) of the ABC of the lot/s bid for; and the largest of these similar contracts must be equivalent to at least twenty-five percent (25%) of the ABC of the lot/s to be bid. The contracts may come from different agencies/companies.</p> <p>For this purpose, similar contracts shall refer to:</p> <p>Lot Nos. 1 to 12: Supply and Delivery of Sporting Goods, Sports</p>

Section III. Bid Data Sheet

	<p>Supplies, Sports Materials, Sports Equipment or Sports Accessories</p> <p>Lot No. 13: Supply and Delivery of Athletics Uniforms, Garments or Accessories</p> <p>Bidder may use the same contract/s for all lots it intends to bid for, subject to SLCC requirements. This means a single contract amounting to 50% or aggregate contracts amounting to 50%, will be treated independently per lot.</p> <p>The computation of SLCC shall take into account the lots bid for. The bid shall be allowed only to the extent (i.e. number of lots) as the SLCC shall cover. In any case, the SLCC must be sufficient for all the lots bid for.</p>
<p><u>5.5</u></p>	<p>The computation of a prospective bidder's NFCC must be at least equal to the ABC to be bid, calculated as follows:</p> <p style="text-align: center;"><i>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 lot or aggregate of lots bid for.</i></p> <p>The values of the domestic bidder's current assets and current liabilities shall be based on the latest Audited Financial Statements submitted to the BIR.</p> <p>For purposes of computing the foreign bidders' NFCC, the value of the current assets and current liabilities shall be based on their Audited Financial Statements prepared in accordance with international financial reporting standards. (23.5.1.4a)</p> <p>If the prospective bidder submits a committed Line of Credit, it must be at least equal to ten (10%) of the ABC of the lot or lots bid for: Provided, that if the same is issued by a foreign Universal or Commercial Bank, it shall be confirmed or authenticated by a local Universal or Commercial Bank.</p> <p>In case the bidder bids for two or more lots, the bidder shall indicate the lots bid for in the order of priority or preference, following the form prescribed in this bidding documents.</p> <p>The computation of NFCC shall take into account the lots bid for. The number of lots bid for shall also consider the committed line of credit. The bid shall be allowed only to the extent (i.e. number of lots) as the NFCC or the committed line of credit shall cover.</p> <p>In any case, the NFCC computation or committed line of credit, as well as the SLCC, must be sufficient for all the lots or contracts bid. The NFCC computation shall be in accordance with the prescribed form.</p>

Section III. Bid Data Sheet

	<p>In case of a bid involving two or more lots, the bidder shall indicate in the NFCC form the lots bid for, in their order of priorities or preferences. The first lot in the order shall follow the following formula:</p> <p><i>NFCC = [(current assets minus current liabilities) x (15)] - value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started</i></p> <p>For subsequent lots, the formula shall be as follows:</p> <p><i>NFCC = [(current assets — current liabilities) x (15)] - [value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started + value of the prior lot or lots bid for]</i></p> <p>In case of a joint venture, the NFCC shall be computed based on the Audited Financial Statement of the local lead partner, unless it is shown by clear proof that the other partners to the joint venture have infused capital investment to support the operation of the local lead partner to ensure compliance with the obligations under the contracts in this project, in which case the NFCC of the foreign joint venture or the minority partner of the joint venture shall be computed.</p> <p>For this purpose, the local lead partner shall be that person/organization/company identified in the Joint Venture Agreement or in the Letters of Intent (for potential JV partners) shown to have the controlling stakes in the JV.</p> <p>For easier reference, participating JVs or prospective JV partners must indicate in their JVAs or Letters of Intent the local lead partner appointed by them.</p>
<p>6.2(d)</p>	<p>Consistent with Section 22.5.3 of the Revised IRR of RA 9184, posting on the PhilGEPS (www.philgeps.gov.ph) and the procuring entity's websites (www.deped.gov.ph) of any supplemental/bid bulletin shall be considered sufficient notice to all bidders or parties concerned.</p> <p>“It shall therefore be the responsibility of all Bidders who secure the Bidding Documents to: a) inquire and secure Supplemental/Bid Bulletins that may be issued by the BAC; b) know the latest website of PhilGEPS and the procuring entity; c) check from time to time the PhilGEPS and Procuring Entity's websites, and at <i>any conspicuous place within the premises of the Procuring Entity</i> for possible posting of any supplemental/ bid bulletin; and d) inform the BAC in writing, through its Secretariat, of any changes in its address or contact numbers.</p>

Section III. Bid Data Sheet

	Duly signed written communication such as notices or requests shall, likewise, be deemed to have been given or made and considered official communication when received by the concerned party, either in person or through an authorized representative of the Party to whom the communication is addressed, or when sent by registered mail, telefax, telegram, electronic mail or facsimile to such Party at the address or contact numbers specified in the Bidder's Information Sheet, which shall be effective when delivered and duly received or on the notice's effective date, whichever is later."
7	No further instructions.
8.1	No further instructions.
8.2	Sub-contracting is not allowed
9.1	DepEd will hold a pre-bid conference for this Project on <i>March 2, 2020, 10:00 A.M.</i> at <i>Administrative Service Conference Room, Ground Floor, Alonzo Building, DepEd Central Office Complex, Meralco Avenue, Pasig City.</i>
10.1	<p>Request for clarifications for an interpretation must be in writing and submitted at least ten (10) calendar days before the deadline set for the submission and receipt of bids.</p> <p>The Procuring Entity's address is:</p> <p><i>The Chairperson</i> <i>Bids and Awards Committee II</i> <i>BAC Secretariat Division</i> <i>Department of Education</i> <i>Room M-511, 5th Floor, Mabini Bldg.,</i> <i>DepEd Complex, Meralco Avenue, Pasig City</i> <i>Tel. No. (632) 8633-9343, 8636-6542</i></p> <p>In accordance with ITB Clause 10.2, the BAC shall respond to the said request by issuing a Supplemental/Bid Bulletin, to be made available to all those who have properly secured the Bidding Documents, at least seven (7) calendar days before the deadline for the submission and receipt of Bids.</p> <p>Consistent with Section 22.5.3 of the revised IRR of RA 9184, posting on the PhilGEPS (www.philgeps.gov.ph) and the procuring entity's website (www.deped.gov.ph) of any supplemental/ bid bulletin shall be considered sufficient notice to all bidders or parties concerned.</p>
10.2	It shall be the responsibility of all Bidders who secure the Bidding Documents to: (a) inquire and secure Supplemental/Bid Bulletins that may be issued by the BAC; (b) know the latest website of PhilGEPS and procuring entity; (c) check from time to time the PhilGEPS and procuring

Section III. Bid Data Sheet

	<p>entity's websites for possible posting of any supplemental/ bid bulletin; and (d) inform the BAC in writing, through its Secretariat of any changes in its address or contact numbers.</p>
<p>11</p>	<p>In case of foreign bidders, if the eligibility requirements or statements, the bids, and all other documents submitted to the BAC are in foreign language other than English, they must be accompanied by a translation of the documents in English. The documents shall be translated by the relevant foreign government agency, the foreign agency authorized to translate documents, or a registered translator in the foreign bidder's country; and 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.</p>
<p><u>12.1</u></p>	<p>For purposes of determining the eligibility of bidders using the criteria stated in Section 23.4 of the IRR, only the following documents shall be required by the BAC, using the forms prescribed in the Bidding Documents:</p> <p>A. Class "A" Documents</p> <p>Legal Documents</p> <ul style="list-style-type: none"> i) Registration certificate from SEC, Department of Trade and Industry (DTI) for the sole proprietorships, or CDA for cooperatives. ii) Mayor's/Business Permit issued by the city or municipality where the principal place of business of prospective bidder is located, or the equivalent documents for Exclusive Economic Zones or Areas. <p>In cases of recently expired Mayor's/Business permits, it shall be accepted together with the official receipts as proof that the bidder has applied for renewal within the period prescribed by the concerned local government units, provided that the renewed permit shall be submitted as a post-qualification requirement in accordance with Section 34.2 of the IRR.</p> <ul style="list-style-type: none"> iii) Tax clearance per E.O. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR). <p>Technical Documents</p> <ul style="list-style-type: none"> iv) 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. v) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions

Section III. Bid Data Sheet

provided for in Sections 23.4.1.3 and 23.4.2.4 of the IRR, within the relevant period as provided in the Bidding Documents in the case of Goods.

All of the above statements shall include all information required in this PBDs prescribed by the GPPB.

Financial Documents

- vi) The prospective bidder's audited financial statements, showing, among others, the prospective bidder's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission.
- vii) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC). However, in the case of procurement of Goods, a bidder may submit a committed Line of Credit from a Universal or Commercial Bank, in lieu of its NFCC computation.

Original copies of Class "A" Eligibility Legal Documents, such as the SEC, DTI, or the CDA registration certificate and the Mayor's permit, may not be submitted on the date and the time of the bid submission. However, the bidder must be able to present such original copies during post-qualification or upon demand by the BAC or its authorized representatives.

B. Class "B" Documents

In the case of joint venture, bidders shall submit a valid joint venture agreement (JVA) in case the joint venture is already in existence. In the absence of a JVA, duly notarized statements from all the potential joint venture partners should be included in the bid, stating that they will enter into and abide by the provisions of JVA in the event that the bid is successful. Failure to enter into a joint venture in the event of a contract award shall be ground for the forfeiture of the bid security.

Each partner of the joint venture shall submit their respective PhilGEPS Certificates of Registration in accordance with Section 8.5.2 of the IRR. The submission of technical and financial eligibility documents by any of the joint venture partners constitutes compliance: Provided that the statement of all ongoing contract and the Audited Financial Statement to be considered by the BAC shall be that of the partner whose NFCC was submitted.

For a Contract or Purchase Order (P.O.) to be considered completed, it

Section III. Bid Data Sheet

	<p>should have been accepted and duly issued a Certificate of Completion (COC), or any document of similar import with corresponding supporting documents, to wit:</p> <ul style="list-style-type: none"> • Invoices showing at least ninety (90%) of Contract or P.O. has been paid, signed by its Head of the Procuring Entity (HoPE) or its duly authorized representative in case of government contracts; or • End-user’s Acceptance in case of private contracts, ninety percent (90%) of which has been paid. <p>Failure to include a material ongoing contract or failure to disclose complete information in the statement of contracts shall result in the following:</p> <ol style="list-style-type: none"> a. Disqualification of the bidder for non-compliance with the eligibility requirement under Sections 23.1 or 24.1 of the revised IRR. b. Blacklisting under Section 65.3 (a) or (b) of the revised IRR. <p>In case the bidder has no ongoing contract, the bidder shall submit a duly signed Statement of All Ongoing Government and Private Contracts form provided in Section VIII, Bidding Forms and indicate “No Ongoing Contract” or “None” or “Not Applicable (N/A)” in said form; otherwise, the bid shall be rejected or disqualified.</p> <p>Bidders with ongoing project/s with DepEd are allowed to bid for this project, provided:</p> <ol style="list-style-type: none"> 1. The ongoing project will be subjected to verification/validation as part of the post qualification pursuant to section 34.3 (iii) of the revised IRR of RA 9184. 2. BAC will determine during post qualification if the unfinished projects may impact on the implementation of the new project.
12.1(a)	<p>Bidders shall be guided by the provisions of GPPB Resolutions no. 26-2017, which states, as follows:</p> <p>“4.0 Deferment of Mandatory Submission of PhilGEPS Certificate of Registration and Membership</p> <p>“4.1 To provide prospective bidders with additional time to register with PhilGEPS under the Platinum Membership category and to synchronize with the PhilGEPS Modernization, the Government Procurement Policy Board resolved to approved, by referendum, the deferment of the implementation of mandatory submission of PhilGEPS Certificate of Registration and Membership in Competitive Bidding under Section 8.5.2 of the 2016 Revised</p>

Section III. Bid Data Sheet

	<p style="text-align: center;">IRR of RA 9184, thus:</p> <p style="text-align: center;">“4.1.1 For all procurement projects advertised and/or posted after the effectivity of this Circular, bidders may still submit their Class “A” Eligibility Documents required to be uploaded and maintained current and updated in the PhilGEPS pursuant to Section 8.5.2 of the IRR, or if already registered in the PhilGEPS under Platinum category, their Certificate of Registration and Membership in lieu of their uploaded file of Class “A” Documents, or a combination thereof. In case the bidder opted to submit their Class “A” Documents, the Certificate of PhilGEPS Registration (Platinum Membership) shall remain as a post-qualification requirements to be submitted in accordance with Section 34.2 of 2016 Revised IRR of RA 9184;”</p>
12.1(a)(ii)	<p>The bidder’s SLCC similar to the contract to be bid should have been completed within <i>five (5) years</i> prior to the deadline for the submission and receipt of bids. Must attach proof.</p> <p>For a contract to be considered completed, it should have been 100% delivered, duly accepted and issued a Certificate of Final Acceptance (CFA) and/or Certificate of Complete Deliveries (CCD) signed by its Head of the Procuring Entity (HOPE) or its duly authorized representative in case of government contracts, or End-user’s Acceptance in case of private contracts.</p>
12.1(a)(vi)	<p>For foreign bidders or Filipino firms in JV with foreign bidders, each firm must submit a valid Tax Clearance Certificate issued by the Bureau of Internal Revenue, Quezon City, Philippines; otherwise the bid shall be automatically rejected or disqualified. There is no equivalent document for this requirement.</p>
12.1(b)(i)	<p>Technical Documents: Bid Security</p> <p>Original Bid Security shall be submitted inside the Technical Component envelope. Bid security in the form of cashier’s/manager’s check shall be made payable to “DECS OSEC Trust.”</p> <p>Bid Securing Declarations must be in the standard form and the required fields of information should be properly filled out, otherwise, it shall be a ground for disqualification of the bids.</p> <p>There must be a separate Bid Security for each lot. In the case of Bid Securing Declaration, the bidder may opt to submit as many Bid Securing Declarations as there are lots it is participating on OR a single declaration for all lots provided the lots are specifically stated in the said Bid Securing Declaration.</p>
12.1(b)(ii)	<p>Technical Documents: Conformity with the Technical Specifications</p>

Section III. Bid Data Sheet

	<p>To be submitted in the Eligibility and Technical Component Envelope</p> <p>1. Duly accomplished and signed Bidder’s Statement of Compliance following the templates found in Section VI. Schedule of Requirements, Section VII. Technical Specifications and Section VIII. Bidding Form, respectively. The statement of compliance to technical specifications must strictly observe the requirement on cross-referencing to appropriate evidence.</p>
12.1(b)(iii)	<p>Technical Documents: Omnibus Sworn Statement</p> <p>For purposes of the Omnibus Sworn Statement, the statement pertaining to the authority of the signatory must be supported by the following documents:</p> <p style="padding-left: 40px;">For sole proprietorship, a duly notarized Special Power of Attorney;</p> <p style="padding-left: 40px;">For partnership, corporation, cooperative or joint venture, a duly notarized Secretary’s Certificate issued by the entity or members of the joint venture.</p>
13.1(a)	<p>The original duly signed and accomplished Financial Bid Form and the original duly signed and accomplished with ITB Clause 15.</p> <p>Bill of quantities may not be submitted; The Price Schedule(s), Schedule of Requirements and/or Technical Specifications shall serve as the Bill of Quantities or List of Goods.</p>
13.1(b)	No further instructions.
13.1(c)	No additional requirements.
13.2	<p>The Approved Budget for the Contract (ABC) shall refer to the approved budget ceiling allocated to each of the lot items, and shall be as indicated in the Invitation to Bid, this BDS and Section VI. Schedule of Requirements of this bidding documents.</p> <p>Any bid with financial component exceeding the applicable amount of ABC shall not be accepted, and would constitute as ground for disqualification for that particular item.</p>
15.1	<p>Bid prices should be written in two (2) decimal places only. Bid prices that are written in more than two (2) decimal places shall be rounded off.</p> <p>Results of bid evaluation that will exceed the ABC shall be a ground for rejection of the bid(s).</p>

Section III. Bid Data Sheet

15.2	<p>The Bidder is encouraged fill in the rates and/or prices for all the Goods or items described in the Schedule of Requirements and complete the appropriate Price Schedules in its prescribed form included in Section VIII. Bidding Forms.</p> <p>The Bill of Quantities described in ITB Clause 15.2, may not be submitted.</p> <p>The bid prices indicated on the Price Schedule shall be deemed to have included prices/costs for inland transportation, insurance and other local costs incidental to the delivery of the Goods to their final destination, including all customs duties and sales and taxes already paid or payable.</p> <p>Bid prices should be written in two (2) decimal places only. Bid prices that are written in more than two (2) decimal places will only be considered up to its hundredths place (so that all numbers in the thousandths place and to the right of the same, if any, shall be dropped or not considered). Results of bid evaluation that will exceed the ABC shall be a ground for rejection of the bid(s).</p> <p>Incomplete and unsigned price schedules and bid forms shall be considered as non-responsive and, therefore, automatically disqualified.</p>							
15.4(a)(iv)	Incidental services are as required under SCC of the bidding documents.							
15.4(b)	<p>Bid Prices, Goods offered from Abroad</p> <p><i>“The price of the Goods shall be quoted DDP delivered Project Site(s)”, or the applicable INCOTERMS for this Project.</i></p>							
16.1(b)	The Bid prices for Goods supplied from outside of the Philippines shall be quoted in Philippine Pesos.							
16.3	Payment shall be made in Philippine Peso.							
17.1	Bids will be valid for 120 calendar days from date of bid opening. Bids valid for a shorter period shall be rejected outright as non-responsive.							
18.1	<p>Bid Security</p> <p>The bid security shall be in the following forms and amount not less than the required percentage of the ABC in accordance with the following:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Form of Bid Security</th> <th style="text-align: center;">Amount of Bid Security (Equal to Percentage of the ABC)</th> </tr> </thead> <tbody> <tr> <td>(a) Cashier's/manager's check issued by a Universal or Commercial Bank.</td> <td rowspan="2" style="text-align: center; vertical-align: middle;">Two percent (2%)</td> </tr> <tr> <td>(b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.</td> </tr> <tr> <td>(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized</td> <td style="text-align: center; vertical-align: middle;">Five percent (5%)</td> </tr> </tbody> </table>	Form of Bid Security	Amount of Bid Security (Equal to Percentage of the ABC)	(a) Cashier's/manager's check issued by a Universal or Commercial Bank.	Two percent (2%)	(b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized	Five percent (5%)
Form of Bid Security	Amount of Bid Security (Equal to Percentage of the ABC)							
(a) Cashier's/manager's check issued by a Universal or Commercial Bank.	Two percent (2%)							
(b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.								
(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized	Five percent (5%)							

Section III. Bid Data Sheet

	to issue such security.	
	(d) Bid Securing Declaration	No percentage required

1. Original Bid Security shall be submitted inside the “Technical Component Envelope, otherwise, the bid shall be rejected or disqualified.
2. Bid Security in the form of Cash should be deposited by the Bidder to the DepEd Cashier prior to bid submission; and submit the original Official Receipt inside the Technical Component Envelope.
3. Bid security in the form of cashier’s/manager’s check should be made payable to “**DECS OSEC Trust Fund**”
4. The Bid Securing Declaration must be original and should follow the standard form and the required fields of information should be properly filled out, otherwise, it shall be a ground for disqualification of the bids.
5. Bid security in the amount exceeding the required amount of the appropriate bid security stated above is not a ground for disqualification of the bidder’s bid.

Lot	ABC (in PhP)	Forms of Bid Security (In Php)			
		Cashier’s / manager’s check issued by a Universal or Commercial Bank (2% of ABC)	Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank (2% of ABC)	Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security (5% of ABC)	Bid Securing Declaration (no percentage required)
1	1,366,051.00	27,321.02	27,321.02	68,302.55	No amount required
2	707,000.00	14,140.00	14,140.00	35,350.00	No amount required
3	312,000.00	6,240.00	6,240.00	15,600.00	No amount required
4	500,000.00	10,000.00	10,000.00	25,000.00	No amount required
5	218,000.00	4,360.00	4,360.00	10,900.00	No amount required
6	404,447.00	8,088.94	8,088.94	20,222.35	No amount required
7	1,494,494.00	29,889.88	29,889.88	74,724.70	No amount required
8	650,772.60	13,015.45	13,015.45	32,538.63	No amount required
9	639,400.00	12,788.00	12,788.00	31,970.00	No amount required
10	211,542.50	4,230.85	4,230.85	10,577.13	No amount required
11	218,155.00	4,363.10	4,363.10	10,907.75	No amount required
12	273,823.80	5,476.48	5,476.48	13,691.19	No amount required
13	3,640,000.00	72,800.00	72,800.00	182,000.00	No amount required

Section III. Bid Data Sheet

18.2	<p>The bid security shall be valid for 120 calendar days reckoned from the date of the opening of bids. Bids with bid security valid for a shorter period shall be rejected outright as non-responsive.</p> <p>Bid securities shall be turned over to the DepEd Cash Division for custody.</p>
19.1	<p>Format and Signing of Bids</p> <p>The first envelope shall contain the technical component of the bid, including the eligibility requirements under ITB Clause 12.1, and the second shall contain the financial component of the bid.</p>
20.1	<p>Bidders shall enclose their original eligibility and technical documents described in ITB Clause 12 in one sealed envelope marked “ORIGINAL – TECHNICAL COMPONENT”, and the original of their financial component described in ITB Clause 13 in another sealed envelope marked “ORIGINAL – FINANCIAL COMPONENT.” In addition, the Bidders shall submit a copy of each of the Technical Component and the Financial Component (hard and soft copy) of their bids in separate envelopes, respectively. Then, the bidders shall seal and mark the original and the copies of their bids in accordance with BDS 20.2.</p> <p>In the event of any discrepancy between the original and the copy, the original shall prevail.</p> <p>Original copies of the Class “A” Eligibility Legal Documents, such as the SEC, DTI, or the CDA registration certificate and the Mayor’s Permit, may not be submitted on the date and the time of the bid submission. However, the bidder must be able to present such original copies during post-qualification on demand by the BAC or its authorized representative(s).</p> <p>The Technical Component is inclusive of the Eligibility Documents described in ITB 12.</p>
20.2	<p>The inner and outer envelopes of the Technical Component and the Financial Component of the bids shall be marked in accordance with ITB Clause 20.4</p> <p>To facilitate the receipt and classification of bid envelopes, <i>outer envelopes shall be color RED, inner envelope containing Technical Proposal shall be color Blue and inner envelope containing Financial Proposal shall be color Green.</i></p> <p>The following documents which are to be submitted as part of the bids must be produced in electronic forms recorded on three (3) USB / flash drives (both Word format and PDF (or read-only) format)</p> <ol style="list-style-type: none"> 1. Statement of Compliance with Technical Specifications 2. Filled out Price Schedule 3. Filled out Net Financial Contracting Capacity (NFCC)

Section III. Bid Data Sheet

	<p>In case of discrepancy in the substance and content between the printed copies and the USB/flash drives, the printed copies shall prevail. Non-submission of electronic copies will not be a ground for disqualification, but the bidder/s are required to submit the same during the post-qualification.</p> <p>Post qualification documents maybe submitted during the bidding but this does not disqualify bidders who will not submit post qualification documents during bid submission.</p> <p>A bidder may bid on one or more lots. Submit only one (1) set of bid doc (1 original and 2 copies), provided the following is observed:</p> <ol style="list-style-type: none"> 1. The NFCC requirement as clarified in BDS Clause 5.5 has been properly accomplished. 2. The Statement of Compliance with Technical Specifications clearly indicate the items and lots bid for. 3. The Price Schedule clearly indicate the items and lot bid for and their offered prices.
20.3	Subject to BDS Clause 20.1 and 20.2. Each Bidder shall submit three (3) paper copies of its bid.
20.5	Unsealed or unmarked outer bid envelopes shall be rejected. However, bid envelopes that are not properly sealed and marked, as required in the Bidding Documents, shall be accepted, provided that the bidder or its duly authorized representative shall acknowledge such condition of the bid as submitted. The BAC shall assume no responsibility for the misplacement of the contents of the improperly sealed or marked bid, or for its premature opening. (n)
21	<p>The address for submission of bids is <i>Administrative Service Conference Room, G/F, Alonzo Bldg., DepEd Complex, Meralco Avenue, Pasig City.</i></p> <p>The deadline for submission of bids is <i>March 16, 2020; 10:00 A.M.</i></p>
24.1	<p>The place of bid opening is <i>Administrative Service Conference Room, G/F, Alonzo Bldg., DepEd Complex, Meralco Avenue, Pasig City.</i></p> <p>The date and time of bid opening is <i>March 16, 2020; 10:00 A.M.</i></p> <p>“In case the bids cannot be opened as scheduled due to justifiable reasons, the BAC shall take custody of the bids submitted and rescheduled the opening of bids on the next working day or at the soonest possible time through the issuance of a Notice of Postponement to be posted in the PhilGEPS website and the website of DepEd”</p>
24.2	No further instructions.

Section III. Bid Data Sheet

24.3	No further instructions.
25.1	The “NO CONTACT RULE” shall be strictly observed. Bidders are not allowed to call or talk to any member of the Bids and Awards Committee (BAC), Technical Working Group (TWG) or Secretariat.
27.1	No further instructions.
28.3	<p>Grouping and Evaluation of Lots –</p> <p>The items to be procured are grouped in Lots. Bidders shall have the option of submitting a proposal on any or all lots. Bidders must bid for all items in the lot bid for; otherwise, the bid shall be rejected. Lot shall not be divided further into sub-lots for the purpose of bidding, evaluation, and contract award. Evaluation and contract award will be undertaken on a “per-lot” basis.</p> <p>If one of the items in a specific Lot failed, then, the specific Lot (where the item is included) is considered failed.</p>
28.3(b)	<p>Arithmetical Computation</p> <p>Bid modification shall be allowed only in accordance with ITB Clause 23.</p>
28.4	The Procuring Entity’s evaluation of bids shall only be based on the bid price(s) quoted in the Financial Bid Form(s) and/or the Price Schedule(s). Bid modification shall be allowed only in accordance with ITB Clause 23.
28.5	The evaluation of bids shall only be based on the bid price(s) quoted in the Financial Bid Form(s) and the Price Schedule(s).
29.1	<p>1. Upon demand by the BAC or its representative(s), a bidder with the lowest calculated bid shall present or submit the following:</p> <ul style="list-style-type: none"> a. Documents to confirm or support its Statement of Ongoing and/or Statement identifying its Aggregate Largest Completed Contracts which may consist of contracts, purchase orders, agreements, notices of award, job orders, or notices to proceed, with the corresponding duly signed certificate of completion, delivery receipts, inspection and acceptance reports, certificates of final acceptance or official receipts. b. Original copy of the submitted eligibility, technical and financial documents during bid opening.
29.2	<p>Within a non-extendible period of five (5) calendar days from receipt by the bidder of the notice from the BAC that it submitted the LCB, the Bidder shall submit the following requirements:</p> <ul style="list-style-type: none"> a. Latest income and business tax returns: Printed copies of the Electronically filed Income Tax and Business Tax Returns with copies of their respective Payment Confirmation Forms for the

Section III. Bid Data Sheet

immediately preceding calendar/tax year from the authorized agent bank; and

- b. Other appropriate licenses and permits required by law or as may be prescribed by the BAC.

In addition to the documentary requirements to be submitted during post-qualification as provided under ITB Clause 29.2 (a) to (c), the **bidder/s having the Lowest Calculated Bid/s** shall submit **sample/s for all the items within the lot/s being bid for** based on the technical specifications as indicated in Section VII. Technical Specifications during Post-qualification. Bidder may provide better or superior quality samples.

The bidders are required to bring brochures and actual pictures for Item Nos. 1 to 7 of Lot No. 1, all the items of Lot Nos. 2 to 4, Item No. 1 of Lot No. 5, and Item No. 5 of Lot No. 10.

Whereas, the bidders are required to bring two (2) samples of each of the sports items for Item Nos. 8 to 26 of Lot No. 1, Item No. 2 of Lot No. 5, all the items of Lot Nos. 6 to 9, Item Nos. 1 to 4 and 6 to 7 of Lot No. 10, and all the items of Lot Nos. 11 to 13.

Note: To be guided accordingly, please refer to Sections VI and VII of the Bidding Documents for the list of all the items of Lot Nos. 1 to 13.

These samples/brochures shall be subjected to **evaluation during post-qualification** to determine compliance of the said bidder/s with DepEd Technical Specifications requirements.

Bidders should carefully prepare and inspect samples to be submitted. There will be no replacement of failed samples.

Failure of the samples to meet DepEd specifications shall be a ground for disqualification of the bidder/s.

To facilitate post-qualification, the bidder **at its option** may submit in advance, i.e., on the deadline for submission and receipt of bids, above requirements and other documents required in Section II. ITB 29.2.

The envelope shall be placed in a brown envelope and marked:

- ITB 29.2 Documents
- Name of Project: _____
- Bid Opening Date: _____
- Name of Bidder: _____

During post-qualification, upon demand by the BAC or its representative(s), a bidder with the lowest calculated bid shall be able to

Section III. Bid Data Sheet

	<p>present:</p> <ol style="list-style-type: none"> 1. Documents to verify or support its Statement of On-going and/or Statement identifying its Single Largest Completed Contract which may consist of the following: appropriate and clear duly signed contracts, purchase orders, agreements, notices of award, job orders, or notices to proceed, with the corresponding duly signed certificate of completion, delivery receipts, inspection and acceptance reports, certificates of final acceptance or official receipts 2. original copy of the submitted eligibility, technical and financial documents during bid opening <p>Failure to submit above requirements within the required timeframe or a finding against the veracity of any such documents or other documents submitted for the project shall be a ground for enforcement of the bid securing declaration and disqualification of the bidder for the award.</p>
29.2(a)	<p>Only tax returns filed and taxes paid through the BIR Electronic Filing and Payment System (EFPS) shall be accepted. (as amended by GPPB Res. No. 11-2013)</p> <p>Printed copies of the Electronically filed Income Tax and Business Tax Returns with copies of their respective Payment Confirmation Forms for the immediate preceding calendar/tax year from the authorized agent bank shall be submitted.</p> <p>NOTE: The latest income and business tax returns are those within the last six months preceding the date of bid submission.</p>
29.2(c)	No further instructions.
29.4	In accordance with GPPB Circular No.06-2005 dated August 5, 2005, in case of a tie or equal bids having been post-qualified, DepEd shall use “draw lots” or similar methods of chance to break the tie.
31	Determination of award shall be as one lot.
32.4(g)	No further instructions.
32.4(f)	No additional document
33.2	<p>The successful bidder shall furnish the performance security in any of the forms prescribed in ITB Clause 33.2 and amount not less than the required percentage of the contract price, and shall remain valid until thirty (30) days from issuance by the Procuring Entity of the Certificate of Final Acceptance and must be co-terminus with the Project.</p> <p>The performance security posted shall be turned-over to the DepEd Cash Division for custody.</p> <p>The Supplier shall be responsible for the extension of its performance</p>

Section III. Bid Data Sheet

	security during the remaining period or duration of the Project reckoned from the date of the effectivity of the contract, or for any contract time extension granted by the Procuring Entity, which shall be valid until final acceptance of the Project.
34.2	Consistent with Section 37.4.1 of the IRR of RA 9184, the contract effectivity date shall be provided in the Notice to Proceed by the Procuring Entity, which date shall not be later than seven (7) calendar days from its issuance.

Section IV. General Conditions of Contract

TABLE OF CONTENTS

1. DEFINITIONS	63
2. CORRUPT, FRAUDULENT, COLLUSIVE, AND COERCIVE PRACTICES.....	64
3. INSPECTION AND AUDIT BY THE FUNDING SOURCE	65
4. GOVERNING LAW AND LANGUAGE.....	65
5. NOTICES.....	65
6. SCOPE OF CONTRACT.....	66
7. SUBCONTRACTING.....	66
8. PROCURING ENTITY’S RESPONSIBILITIES.....	66
9. PRICES	66
10. PAYMENT.....	67
11. ADVANCE PAYMENT AND TERMS OF PAYMENT	67
12. TAXES AND DUTIES.....	68
13. PERFORMANCE SECURITY	68
14. USE OF CONTRACT DOCUMENTS AND INFORMATION.....	69
15. STANDARDS.....	69
16. INSPECTION AND TESTS.....	69
17. WARRANTY.....	70
18. DELAYS IN THE SUPPLIER’S PERFORMANCE	71
19. LIQUIDATED DAMAGES	71
20. SETTLEMENT OF DISPUTES	71
21. LIABILITY OF THE SUPPLIER.....	72
22. FORCE MAJEURE.....	72
23. TERMINATION FOR DEFAULT.....	72
24. TERMINATION FOR INSOLVENCY	73
25. TERMINATION FOR CONVENIENCE	73
26. TERMINATION FOR UNLAWFUL ACTS	74
27. PROCEDURES FOR TERMINATION OF CONTRACTS.....	74
28. ASSIGNMENT OF RIGHTS.....	75

Section IV. General Conditions of Contract

29. CONTRACT AMENDMENT 76
30. APPLICATION..... 76

1. Definitions

1.1. In this Contract, the following terms shall be interpreted as indicated:

- (a) “The Contract” means the agreement entered into between the Procuring Entity and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) “The Contract Price” means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
- (c) “The Goods” means all of the supplies, equipment, machinery, spare parts, other materials and/or general support services which the Supplier is required to provide to the Procuring Entity under the Contract.
- (d) “The Services” means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.
- (e) “GCC” means the General Conditions of Contract contained in this Section.
- (f) “SCC” means the Special Conditions of Contract.
- (g) “The Procuring Entity” means the organization purchasing the Goods, as named in the **SCC**.
- (h) “The Procuring Entity’s country” is the Philippines.
- (i) “The Supplier” means the individual contractor, manufacturer distributor, or firm supplying/manufacturing the Goods and Services under this Contract and named in the **SCC**.
- (j) The “Funding Source” means the organization named in the **SCC**.
- (k) “The Project Site,” where applicable, means the place or places named in the **SCC**.
- (l) “Day” means calendar day.
- (m) The “Effective Date” of the contract will be the date of signing the contract, however the Supplier shall commence performance of its obligations only upon receipt of the Notice to Proceed and copy of the approved contract.

Section IV. General Conditions of Contract

- (n) “Verified Report” refers to the report submitted by the Implementing Unit to the HoPE setting forth its findings as to the existence of grounds or causes for termination and explicitly stating its recommendation for the issuance of a Notice to Terminate.

2. Corrupt, Fraudulent, Collusive, and Coercive Practices

2.1. Unless otherwise provided in the **SCC**, the Procuring Entity as well as the bidders, contractors, or suppliers shall observe the highest standard of ethics during the procurement and execution of this Contract. In pursuance of this policy, the Procuring Entity:

- (a) defines, for the purposes of this provision, the terms set forth below as follows:
 - (i) "corrupt practice" means behavior on the part of officials in the public or private sectors by which they improperly and unlawfully enrich themselves, others, or induce others to do so, by misusing the position in which they are placed, and it includes the offering, giving, receiving, or soliciting of anything of value to influence the action of any such official in the procurement process or in contract execution; entering, on behalf of the Government, into any contract or transaction manifestly and grossly disadvantageous to the same, whether or not the public officer profited or will profit thereby, and similar acts as provided in Republic Act 3019.
 - (ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Procuring Entity, and includes collusive practices among Bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the Procuring Entity of the benefits of free and open competition.
 - (iii) “collusive practices” means a scheme or arrangement between two or more Bidders, with or without the knowledge of the Procuring Entity, designed to establish bid prices at artificial, non-competitive levels.
 - (iv) “coercive practices” means harming or threatening to harm, directly or indirectly, persons, or their property to influence their participation in a procurement process, or affect the execution of a contract;
 - (v) “obstructive practice” is
 - (aa) deliberately destroying, falsifying, altering or concealing of evidence material to an administrative proceedings or investigation or making false statements to investigators in order to materially impede an

Section IV. General Conditions of Contract

administrative proceedings or investigation of the Procuring Entity or any foreign government/foreign or international financing institution into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the administrative proceedings or investigation or from pursuing such proceedings or investigation; or

- (bb) acts intended to materially impede the exercise of the inspection and audit rights of the Procuring Entity or any foreign government/foreign or international financing institution herein.

- (b) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in any of the practices mentioned in this Clause for purposes of competing for the contract.

- 2.2. Further the Funding Source, Borrower or Procuring Entity, as appropriate, will seek to impose the maximum civil, administrative and/or criminal penalties available under the applicable law on individuals and organizations deemed to be involved with any of the practices mentioned in **GCC** Clause 2.1(a).

3. Inspection and Audit by the Funding Source

The Supplier shall permit the Funding Source to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the Funding Source, if so required by the Funding Source.

4. Governing Law and Language

- 4.1. This Contract shall be interpreted in accordance with the laws of the Republic of the Philippines.
- 4.2. This Contract has been executed in the English language, which shall be the binding and controlling language for all matters relating to the meaning or interpretation of this Contract. All correspondence and other documents pertaining to this Contract exchanged by the parties shall be written in English.

5. Notices

- 5.1. Any notice, request, or consent required or permitted to be given or made pursuant to this Contract shall be in writing. Any such notice, request, or consent shall be deemed to have been given or made when received by the concerned party, either in person or through an authorized representative of the Party to whom the communication is addressed, or when sent by registered mail, telex, telegram, or facsimile to such Party at the address specified in the

Section IV. General Conditions of Contract

SCC, which shall be effective when delivered and duly received or on the notice's effective date, whichever is later.

- 5.2. A Party may change its address for notice hereunder by giving the other Party notice of such change pursuant to the provisions listed in the SCC for **GCC** Clause 5.1.

6. Scope of Contract

- 6.1. The Goods and Related Services to be provided shall be as specified in Section VI. Schedule of Requirements.
- 6.2. 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. Any additional requirements for the completion of this Contract shall be provided in the SCC.

7. Subcontracting

- 7.1. Subcontracting of any portion of the Goods, if allowed in the **BDS**, does not relieve the Supplier of any liability or obligation under this Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants or workmen as fully as if these were the Supplier's own acts, defaults, or negligence, or those of its agents, servants or workmen.
- 7.2. If subcontracting is allowed, the Supplier may identify its subcontractor during contract implementation. Subcontractors disclosed and identified during the bidding may be changed during the implementation of this Contract. In either case, subcontractors must submit the documentary requirements under **ITB** Clause 12 and comply with the eligibility criteria specified in the BDS. In the event that any subcontractor is found by the Procuring Entity to be ineligible, the subcontracting of such portion of the Goods shall be disallowed.

8. Procuring Entity's Responsibilities

- 8.1. Whenever the performance of the obligations in this Contract requires that the Supplier obtain permits, approvals, import, and other licenses from local public authorities, the Procuring Entity shall, if so needed by the Supplier, make its best effort to assist the Supplier in complying with such requirements in a timely and expeditious manner.
- 8.2. The Procuring Entity shall pay all costs involved in the performance of its responsibilities in accordance with **GCC** Clause 6.

9. Prices

- 9.1. For the given scope of work in this Contract as awarded, all bid prices are considered fixed prices, and therefore not subject to price escalation during contract implementation, except under extraordinary circumstances and upon

Section IV. General Conditions of Contract

prior approval of the GPPB in accordance with Section 61 of R.A. 9184 and its IRR or except as provided in this Clause.

- 9.2. Prices charged by the Supplier for Goods delivered and/or services performed under this Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any change in price resulting from a Change Order issued in accordance with **GCC** Clause 29.

10. Payment

- 10.1. Payments shall be made only upon a certification by the HoPE to the effect that the Goods have been rendered or delivered in accordance with the terms of this Contract and have been duly inspected and accepted. Except with the prior approval of the President no payment shall be made for services not yet rendered or for supplies and materials not yet delivered under this Contract. Ten percent (10%) of the amount of each payment shall be retained by the Procuring Entity to cover the Supplier's warranty obligations under this Contract as described in **GCC** Clause 17.
- 10.2. The Supplier's request(s) for payment shall be made to the Procuring Entity in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and/or Services performed, and by documents submitted pursuant to the **SCC** provision for **GCC** Clause 6.2, and upon fulfillment of other obligations stipulated in this Contract.
- 10.3. Pursuant to **GCC** Clause 10.2, payments shall be made promptly by the Procuring Entity, but in no case later than sixty (60) days after submission of an invoice or claim by the Supplier. Payments shall be in accordance with the schedule stated in the **SCC**.
- 10.4. Unless otherwise provided in the **SCC**, the currency in which payment is made to the Supplier under this Contract shall be in Philippine Pesos.
- 10.5. Unless otherwise provided in the **SCC**, payments using Letter of Credit (LC), in accordance with the Guidelines issued by the GPPB, is allowed. For this purpose, the amount of provisional sum is indicated in the **SCC**. All charges for the opening of the LC and/or incidental expenses thereto shall be for the account of the Supplier.

11. Advance Payment and Terms of Payment

- 11.1. Advance payment shall be made only after prior approval of the President, and shall not exceed fifteen percent (15%) of the Contract amount, unless otherwise directed by the President or in cases allowed under Annex "D" of RA 9184.
- 11.2. All progress payments shall first be charged against the advance payment until the latter has been fully exhausted.
- 11.3. For Goods supplied from abroad, unless otherwise indicated in the **SCC**, the terms of payment shall be as follows:

Section IV. General Conditions of Contract

- (a) On Contract Signature: Fifteen Percent (15%) of the Contract Price shall be paid within sixty (60) days from signing of the Contract and upon submission of a claim and a bank guarantee for the equivalent amount valid until the Goods are delivered and in the form provided in Section VIII. Bidding Forms.
- (b) On Delivery: Sixty-five percent (65%) of the Contract Price shall be paid to the Supplier within sixty (60) days after the date of receipt of the Goods and upon submission of the documents (i) through (vi) specified in the **SCC** provision on Delivery and Documents.
- (c) On Acceptance: The remaining twenty percent (20%) of the Contract Price shall be paid to the Supplier within sixty (60) days after the date of submission of the acceptance and inspection certificate for the respective delivery issued by the Procuring Entity's authorized representative. In the event that no inspection or acceptance certificate is issued by the Procuring Entity's authorized representative within forty five (45) days of the date shown on the delivery receipt, the Supplier shall have the right to claim payment of the remaining twenty percent (20%) subject to the Procuring Entity's own verification of the reason(s) for the failure to issue documents (vii) and (viii) as described in the **SCC** provision on Delivery and Documents.

12. Taxes and Duties

The Supplier, whether local or foreign, shall be entirely responsible for all the necessary taxes, stamp duties, license fees, and other such levies imposed for the completion of this Contract.

13. Performance Security

- 13.1. Within ten (10) calendar days from receipt of the Notice of Award 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 the forms prescribed in the **ITB** Clause 33.2.
- 13.2. The performance security posted in favor of the Procuring Entity shall be forfeited in the event it is established that the winning bidder is in default in any of its obligations under the contract.
- 13.3. The performance security shall remain valid until issuance by the Procuring Entity of the Certificate of Final Acceptance.
- 13.4. The performance security may be released by the Procuring Entity and returned to the Supplier after the issuance of the Certificate of Final Acceptance subject to the following conditions:
 - (a) There are no pending claims against the Supplier or the surety company filed by the Procuring Entity;

Section IV. General Conditions of Contract

- (b) The Supplier has no pending claims for labor and materials filed against it; and
 - (c) Other terms specified in the **SCC**.
- 13.5. In case of a reduction of the contract value, the Procuring Entity shall allow a proportional reduction in the original performance security, provided that any such reduction is more than ten percent (10%) and that the aggregate of such reductions is not more than fifty percent (50%) of the original performance security.

14. Use of Contract Documents and Information

- 14.1. The Supplier shall not, except for purposes of performing the obligations in this Contract, without the Procuring Entity's prior written consent, disclose this Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring Entity. Any such disclosure shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.
- 14.2. Any document, other than this Contract itself, enumerated in **GCC** Clause 14.1 shall remain the property of the Procuring Entity and shall be returned (all copies) to the Procuring Entity on completion of the Supplier's performance under this Contract if so required by the Procuring Entity.

15. Standards

The Goods provided under this Contract shall conform to the standards mentioned in the Section VII. Technical Specifications; and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the institution concerned.

16. Inspection and Tests

- 16.1. The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring Entity. The **SCC** and Section VII. Technical Specifications shall specify what inspections and/or tests the Procuring Entity requires and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.
- 16.2. If applicable, the inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring Entity. The Supplier shall provide the Procuring Entity with results of such inspections and tests.

Section IV. General Conditions of Contract

- 16.3. The Procuring Entity or its designated representative shall be entitled to attend the tests and/or inspections referred to in this Clause provided that the Procuring Entity shall bear all of its own costs and expenses incurred in connection with such attendance including, but not limited to, all traveling and board and lodging expenses.
- 16.4. The Procuring Entity may reject any Goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Procuring Entity, and shall repeat the test and/or inspection, at no cost to the Procuring Entity, upon giving a notice pursuant to **GCC** Clause 5.
- 16.5. The Supplier agrees that neither the execution of a test and/or inspection of the Goods or any part thereof, nor the attendance by the Procuring Entity or its representative, shall release the Supplier from any warranties or other obligations under this Contract.

17. Warranty

- 17.1. The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials, except when the technical specifications required by the Procuring Entity provides otherwise.
- 17.2. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship or from any act or omission of the Supplier that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
- 17.3. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier for a minimum period specified in the **SCC**. The obligation for the warranty shall be covered by, at the Supplier's option, either retention money in an amount equivalent to at least one percent (1%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) of the total Contract Price or other such amount if so specified in the **SCC**. The said amounts shall only be released after the lapse of the warranty period specified in the **SCC**; provided, however, that the Supplies delivered are free from patent and latent defects and all the conditions imposed under this Contract have been fully met.
- 17.4. 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, within the period specified in the **SCC** and with all reasonable speed, repair or replace the defective Goods or parts thereof, without cost to the Procuring Entity.
- 17.5. If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in **GCC** Clause 17.4, the Procuring Entity may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring Entity

may have against the Supplier under the Contract and under the applicable law.

18. Delays in the Supplier's Performance

- 18.1. Delivery of the Goods and/or performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring Entity in Section VI. Schedule of Requirements.
- 18.2. If at any time during the performance of this Contract, the Supplier or its Subcontractor(s) should encounter conditions impeding timely delivery of the Goods and/or performance of Services, the Supplier shall promptly notify the Procuring Entity in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, and upon causes provided for under **GCC** Clause 22, the Procuring Entity shall evaluate the situation and may extend the Supplier's time for performance, in which case the extension shall be ratified by the parties by amendment of Contract.
- 18.3. Except as provided under **GCC** Clause 22, a delay by the Supplier in the performance of its obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to **GCC** Clause 19, unless an extension of time is agreed upon pursuant to **GCC** Clause 29 without the application of liquidated damages.

19. Liquidated Damages

Subject to **GCC** Clauses 18 and 22, if the Supplier fails to satisfactorily deliver any or all of the Goods and/or to perform the Services within the period(s) specified in this Contract inclusive of duly granted time extensions if any, the Procuring Entity shall, without prejudice to its other remedies under this Contract and under the applicable law, deduct from the Contract Price, as liquidated damages, the applicable rate of one tenth (1/10) of one (1) percent of the cost of the unperformed portion for every day of delay until actual delivery or performance. The maximum deduction shall be ten percent (10%) of the amount of contract. Once the maximum is reached, the Procuring Entity may rescind or terminate the Contract pursuant to **GCC** Clause 23, without prejudice to other courses of action and remedies open to it.

20. Settlement of Disputes

- 20.1. If any dispute or difference of any kind whatsoever shall arise between the Procuring Entity and the Supplier in connection with or arising out of this Contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
- 20.2. If after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Procuring Entity or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given.

Section IV. General Conditions of Contract

- 20.3. Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under this Contract.
- 20.4. In the case of a dispute between the Procuring Entity and the Supplier, the dispute shall be resolved in accordance with Republic Act 9285 (“R.A. 9285”), otherwise known as the “Alternative Dispute Resolution Act of 2004.”
- 20.5. Notwithstanding any reference to arbitration herein, the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and the Procuring Entity shall pay the Supplier any monies due the Supplier.

21. Liability of the Supplier

- 21.1. The Supplier’s liability under this Contract shall be as provided by the laws of the Republic of the Philippines, subject to additional provisions, if any, set forth in the SCC.
- 21.2. Except in cases of criminal negligence or willful misconduct, and in the case of infringement of patent rights, if applicable, the aggregate liability of the Supplier to the Procuring Entity shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

22. Force Majeure

- 22.1. The Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that the Supplier’s delay in performance or other failure to perform its obligations under the Contract is the result of a *force majeure*.
- 22.2. For purposes of this Contract the terms “*force majeure*” and “fortuitous event” may be used interchangeably. In this regard, a fortuitous event or *force majeure* shall be interpreted to mean an event which the Supplier could not have foreseen, or which though foreseen, was inevitable. It shall not include ordinary unfavorable weather conditions; and any other cause the effects of which could have been avoided with the exercise of reasonable diligence by the Supplier. Such events may include, but not limited to, acts of the Procuring Entity in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- 22.3. If a *force majeure* situation arises, the Supplier shall promptly notify the Procuring Entity in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring Entity in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the *force majeure*.

23. Termination for Default

Section IV. General Conditions of Contract

- 23.1. The Procuring Entity shall terminate this Contract for default when any of the following conditions attends its implementation:
- (a) Outside of *force majeure*, the Supplier fails to deliver or perform any or all of the Goods within the period(s) specified in the contract, or within any extension thereof granted by the Procuring Entity pursuant to a request made by the Supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contract price;
 - (b) As a result of *force majeure*, the Supplier is unable to deliver or perform any or all of the Goods, amounting to at least ten percent (10%) of the contract price, for a period of not less than sixty (60) calendar days after receipt of the notice from the Procuring Entity stating that the circumstance of force majeure is deemed to have ceased; or
 - (c) The Supplier fails to perform any other obligation under the Contract.
- 23.2. In the event the Procuring Entity terminates this Contract in whole or in part, for any of the reasons provided under GCC Clauses 23 to 26, the Procuring Entity may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Entity for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of this Contract to the extent not terminated.
- 23.3. In case the delay in the delivery of the Goods and/or performance of the Services exceeds a time duration equivalent to ten percent (10%) of the specified contract time plus any time extension duly granted to the Supplier, the Procuring Entity may terminate this Contract, forfeit the Supplier's performance security and award the same to a qualified Supplier.

24. Termination for Insolvency

The Procuring Entity shall terminate this Contract if the Supplier is declared bankrupt or insolvent as determined with finality by a court of competent jurisdiction. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring Entity and/or the Supplier.

25. Termination for Convenience

- 25.1. The Procuring Entity may terminate this Contract, in whole or in part, at any time for its convenience. The HoPE may terminate a contract for the convenience of the Government if he has determined the existence of conditions that make Project Implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event(s) or changes in law and national government policies.
- 25.2. The Goods that have been delivered and/or performed or are ready for delivery or performance within thirty (30) calendar days after the Supplier's receipt of

Section IV. General Conditions of Contract

Notice to Terminate shall be accepted by the Procuring Entity at the contract terms and prices. For Goods not yet performed and/or ready for delivery, the Procuring Entity may elect:

- (a) to have any portion delivered and/or performed and paid at the contract terms and prices; and/or
- (b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed and/or performed goods and for materials and parts previously procured by the Supplier.

25.3. If the Supplier suffers loss in its initial performance of the terminated contract, such as purchase of raw materials for goods specially manufactured for the Procuring Entity which cannot be sold in open market, it shall be allowed to recover partially from this Contract, on a *quantum meruit* basis. Before recovery may be made, the fact of loss must be established under oath by the Supplier to the satisfaction of the Procuring Entity before recovery may be made.

26. Termination for Unlawful Acts

26.1. The Procuring Entity may terminate this Contract in case it is determined *prima facie* that the Supplier has engaged, before or during the implementation of this Contract, in unlawful deeds and behaviors relative to contract acquisition and implementation. Unlawful acts include, but are not limited to, the following:

- (a) Corrupt, fraudulent, and coercive practices as defined in **ITB** Clause 3.1(a);
- (b) Drawing up or using forged documents;
- (c) Using adulterated materials, means or methods, or engaging in production contrary to rules of science or the trade; and
- (d) Any other act analogous to the foregoing.

27. Procedures for Termination of Contracts

27.1. The following provisions shall govern the procedures for termination of this Contract:

- (a) Upon receipt of a written report of acts or causes which may constitute ground(s) for termination as aforementioned, or upon its own initiative, the Implementing Unit shall, within a period of seven (7) calendar days, verify the existence of such ground(s) and cause the execution of a Verified Report, with all relevant evidence attached;
- (b) Upon recommendation by the Implementing Unit, the HoPE shall terminate this Contract only by a written notice to the Supplier conveying the termination of this Contract. The notice shall state:

Section IV. General Conditions of Contract

- (i) that this Contract is being terminated for any of the ground(s) afore-mentioned, and a statement of the acts that constitute the ground(s) constituting the same;
 - (ii) the extent of termination, whether in whole or in part;
 - (iii) an instruction to the Supplier to show cause as to why this Contract should not be terminated; and
 - (iv) special instructions of the Procuring Entity, if any.
- (c) The Notice to Terminate shall be accompanied by a copy of the Verified Report;
 - (d) Within a period of seven (7) calendar days from receipt of the Notice of Termination, the Supplier shall submit to the HoPE a verified position paper stating why this Contract should not be terminated. If the Supplier fails to show cause after the lapse of the seven (7) day period, either by inaction or by default, the HoPE shall issue an order terminating this Contract;
 - (e) The Procuring Entity may, at any time before receipt of the Supplier's verified position paper described in item (d) above withdraw the Notice to Terminate if it is determined that certain items or works subject of the notice had been completed, delivered, or performed before the Supplier's receipt of the notice;
 - (f) Within a non-extendible period of ten (10) calendar days from receipt of the verified position paper, the HoPE shall decide whether or not to terminate this Contract. It shall serve a written notice to the Supplier of its decision and, unless otherwise provided, this Contract is deemed terminated from receipt of the Supplier of the notice of decision. The termination shall only be based on the ground(s) stated in the Notice to Terminate;
 - (g) The HoPE may create a Contract Termination Review Committee (CTRC) to assist him in the discharge of this function. All decisions recommended by the CTRC shall be subject to the approval of the HoPE; and
 - (h) The Supplier must serve a written notice to the Procuring Entity of its intention to terminate the contract at least thirty (30) calendar days before its intended termination. The Contract is deemed terminated if it is not resumed in thirty (30) calendar days after the receipt of such notice by the Procuring Entity.

28. Assignment of Rights

The Supplier shall not assign his rights or obligations under this Contract, in whole or in part, except with the Procuring Entity's prior written consent.

29. Contract Amendment

Subject to applicable laws, no variation in or modification of the terms of this Contract shall be made except by written amendment signed by the parties.

30. Application

These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of this Contract.

Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause	
1.1(g)	The Procuring Entity is <i>Department of Education - Bureau of Learner Support Services-School Sports Division</i> .
1.1(i)	The Supplier is <i>[to be inserted at the time of contract award]</i> .
1.1(j)	The Funding Source is <i>The Department of Education (DepEd), through the Government of the Philippines (GOP) under FY 2019 and FY 2020 General Appropriations Act (GAA), intends to apply the sum of Philippine Pesos Ten Million, Six Hundred Thirty-Five Thousand, Six Hundred Eighty-Five and 90/100 (Php 10,635,685.90).</i>
1.1(k)	The Project site is at Marikina Sports Center, Marikina City
2.1	No further instructions.
5.1	The Procuring Entity’s address for Notices is: RIZALINO JOSE T. ROSALES Director IV Bureau of Learner Support Services (BLSS) Department of Education Third Floor, Mabini Building, DepEd Central Office Complex, Meralco Avenue, Pasig City Telephone Nos. 8632-9935 / 8635-3763 / 8636-3602 The Supplier’s address for Notices is: _____ _____ _____
6.2	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: <i>For Goods Supplied from Abroad, state “The delivery terms applicable to the Contract are DDP delivered Project Site(s). In accordance with INCOTERMS.</i>

Section V. Special Conditions of Contract

For Goods Supplied from Within the Philippines, state “The delivery terms applicable to this Contract are delivered Project Site(s). 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. The details of shipping and/or other documents to be furnished by the Supplier are as follows:

For Goods supplied from within the Philippines:

Upon delivery of the Goods to the Project Site, the Supplier shall notify the Procuring Entity and present the following documents to the Procuring Entity:

- (i) Original and four copies of the Supplier’s invoice showing Goods’ description, quantity, unit price, and total amount;
- (ii) Original and four copies delivery receipt/note, railway receipt, or truck receipt;
- (iii) Original Supplier’s factory inspection report;
- (iv) Original and four copies of the Manufacturer’s and/or Supplier’s warranty certificate;
- (v) Original and four copies of the certificate of origin (for imported Goods);
- (vi) Delivery receipt detailing number and description of items received signed by the authorized receiving personnel;
- (vii) Certificate of Acceptance/Inspection Report signed by the Procuring Entity’s representative at the Project Site; and
- (viii) Four copies of the Invoice Receipt for Property signed by the Procuring Entity’s representative at the Project Site.

For Goods supplied from abroad:

Upon shipment, the Supplier shall notify the Procuring Entity and the insurance company by cable the full details of the shipment, including Contract Number, description of the Goods, quantity, vessel, bill of lading number and date, port of loading, date of shipment, port of discharge etc. Upon delivery to the Project Site, the Supplier shall notify the Procuring Entity and present the following documents as applicable with the documentary requirements of any letter of credit issued taking precedence:

- (i) Original and four copies of the Supplier’s invoice showing Goods’ description, quantity, unit price, and total amount;
- (ii) Original and four copies of the negotiable, clean shipped on

Section V. Special Conditions of Contract

	<p>board bill of lading marked “freight pre-paid” and five copies of the non-negotiable bill of lading ;</p> <ul style="list-style-type: none">(iii) Original Supplier’s factory inspection report;(iv) Original and four copies of the Manufacturer’s and/or Supplier’s warranty certificate;(v) Original and four copies of the certificate of origin (for imported Goods);(vi) Delivery receipt detailing number and description of items received signed by the Procuring Entity’s representative at the Project Site;(vii) Certificate of Acceptance/Inspection Report signed by the Procuring Entity’s representative at the Project Site; and(viii) Four copies of the Invoice Receipt for Property signed by the Procuring Entity’s representative at the Project Site. <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is _____.</p> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <ul 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.<ul style="list-style-type: none">a. Performance or supervision of on-site delivery of the supplied Goods;b. The Supplier shall distribute the properly accomplished delivery documents to the concern offices and individual such as: Offices: Recipient Schools (complete set); School Division Offices (complete set); Regional Office (IAR only); DepEd Central Offices [accounting/COA – complete
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Section V. Special Conditions of Contract

	<p>set original; AMD – complete set; BLSS-SSD – complete set] Supplier – complete set and Individual: Third party monitor – IAR only.</p> <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p> <p>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.</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> <ul style="list-style-type: none">“Name of the Procuring EntityName of the SupplierContract DescriptionFinal DestinationGross weightAny special lifting instructionsAny special handling instructionsAny relevant HAZCHEM classifications” <p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p>Insurance –</p> <p>The Goods supplied under this Contract shall remain at the risk and</p>
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Section V. Special Conditions of Contract

	<p>title of the Supplier until their final acceptance by the Procuring Entity.</p> <p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered <i>force majeure</i> in accordance with GCC Clause 22.</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>Patent 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>
10.1	<p>Payments shall be made subject to the provisions of Clause 4.8 of DepEd Order (DO) no. 67 s. 2016, as amended by D.O. No. 006 s. 2019, on the delegated signing authorities involving claims for payment of procurement deliveries.</p>
10.3	<p>Payment</p>

Section V. Special Conditions of Contract

	<p>Progress Payment-</p> <p>Supplier may submit a request for payment based on the monthly Progress Reports which shall be attached to the progress billing and include the following: (i) cumulative quantities of items delivered based on the schedule of deliveries and other relevant terms and conditions of the contract; and (ii) Inspection and Acceptance Reports, including certification by Supplier, as approved by the duly authorized DepEd representative, that the items have been delivered and/or properly installed and commissioned in accordance with the contract.</p> <p>(NOTE: The Supplier must furnish copy of the above-mentioned documents to DepEd Accounting and the End-user (_____) and the Contract Management Division of the Procurement Service, Central Office.</p> <p>Payment shall be made subject to the “Warranty” provision in the form of either retention money in an amount equivalent to at least three percent (3%) of every progress payment, or a special bank guarantee equivalent to at least three percent (3%) of the total Contract Price as required under Section 62 of RA 9184 and its revised IRR.</p> <p>The method and conditions of payment to be made to the Supplier through the Government disbursement procedure within sixty (60) days after the date of acceptance of Goods at the project Site and upon submission of documents under this contract shall be as follows:</p> <p>Initial progress payment, a minimum of 25% of the Contract Price per lot shall be paid to the Supplier upon a minimum of 25% delivery of the requirement per lot and duly accepted by the school’s representative.</p> <p>Final payment shall constitute release of the retention money in case of expiry of the warranty period, or whatever is left of it, after it has been called for use under the warranty provision.</p> <p>The retention money or special bank guarantee shall be released only at the lapse of the warranty stated in SCC Clause 17.3 and upon submission of all Certificates of Acceptance duly signed and dated by the Public-School Division Superintendent (original/certified true copy signed by the Division Office personnel) and the return of PDF file to the DepEd.</p>
10.4	<p>Payment</p> <p>Payment shall be made in Philippine Pesos.</p>

Section V. Special Conditions of Contract

10.5	Payment using LC is not allowed.
11.1	Memorandum No. 15, s. 2011, amending No. 4.5 Annex “D” of the revised IRR of A 9184 provides that upon submission of an irrevocable letter of credit or bank guarantee issued by a Universal or Commercial Bank, advance payment not to exceed fifteen percent (15%) of the contract amount shall be allowed and paid within sixty (60) calendar days from signing of the contract. the irrevocable letter of credit or bank guarantee must be for an equivalent amount, shall remain valid until the goods are delivered, and accompanied by a claim for advance payment
13.4	The supplier shall be responsible for the extension of its performance security during the remaining period or duration of the Project reckoned from the date of the effectivity of the contract/purchase order, or for any contract/purchase order time extension granted by the Procuring Entity, which shall be valid until final acceptance of the Project.
13.4(c)	No further instructions.
16.1	<p>The inspections and tests that will or may be conducted are:</p> <ol style="list-style-type: none"> 1. DepEd may conduct pre-delivery inspection(s) at supplier’s premises or ex warehouse or place of assembly 2. Complete Goods/Services shall be inspected and/or tested by the Procuring Entity or its authorized representatives at the time and date of deliveries.to project site(s). Goods/services delivered with defect/s or non-compliant with the required specifications shall be rejected by the Procuring Entity and replaced by the Supplier. 3. The Procuring Entity shall have the option to inspect supplier’s premises covered by the contract to monitor and assess Supplier’s capacity to discharge its contractual obligations to the Procuring Entity.
17.3	<p>A comprehensive and onsite warranty for the procured items will be applied. The said warranty shall reckon from the date of issuance of the Certification by the DepEd that the delivered goods have been duly inspected and accepted (i.e. final acceptance).</p> <p>The obligation for the warranty shall be covered by retention money in an amount equivalent to three percent (3%) from every progress payment or special bank guarantee equivalent to three percent (3%) of the Contract Price.</p> <p>In case the Supplier opts for retention money, the amount shall only be released after the lapse of the entire warranty period, unless during the remainder of the warranty period, the retention money is</p>

Section V. Special Conditions of Contract

	substituted with a special bank guarantee as prescribed above.
17.4	<p>Upon receipt by the Supplier of the Procuring Entity’s notice of any claims arising under this warranty, the Supplier shall immediately act upon to repair or replace the defective Goods or parts thereof. The period for correction of defects in the warranty period is within three (3) calendar days from receipt of such notice.</p> <p>For defects arising prior to their actual use, DepEd may opt to demand for recall and replacement of the defective items.</p> <p>On the other hand, defects arising from the onset until the expiry of the warranty period, DepEd may ask for repairs of the defective items, as may be applicable.</p> <p>The Supplier shall be liable for manufacturing defects or patent and latent substandard quality of the items delivered three (3) months after acceptance by the Procuring Entity of the delivered Goods, whether or not the items have been used within that period.</p> <p>However, for non-expendable supplies and equipment, the warranty period shall be six (6) months after acceptance by the Procuring Entity of the delivered Goods.</p>
19	<p>The Supplier shall be liable for the damages for the delay in its performance of the Contract and shall pay DepEd liquidated damages, not by way of penalty, in an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted by DepEd. DepEd shall deduct the liquidated damages from any money due or which may become due to the Supplier, or collect from any of the securities or warranties posted by the Supplier, whichever is convenient. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the Contract, DepEd may rescind the Contract, without prejudice to other courses of action and remedies open to it.</p>
20.4	<p>In case of a dispute between the Procuring Entity and the Supplier, the dispute shall be resolved in accordance with Republic Act 9285 (“R.A. 9285”), otherwise known as the “Alternative Dispute Resolution Act of 2004.”</p>
21.1	<p>Liability of the Supplier</p> <p>Neither the execution of a test and/or inspection of the Goods or any part thereof, nor the attendance by the Procuring Entity shall release the Supplier from any warranties or other obligations under this Contract.</p>

Section V. Special Conditions of Contract

	<p>In case of a joint venture:</p> <p>All partners to the joint venture shall be jointly and severally liable to the Procuring Entity.</p>
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Section VI. Schedule of Requirements

Section VI. Schedule of Requirements

Schedule of Requirements

A. List/Description of Goods /Services

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

LOT 1 : ATHLETICS			
Item No.	Item Description	Total Quantity	Delivery Period
1	Vaulting Pole - Fiberglass, size 12' x 120 lbs.	1 pc	Expected completion of delivery should not be later than the 3rd week of April 2020
2	Vaulting Pole - Fiberglass, size 11' x 130 lbs.	1 pc	-same as above-
3	Vaulting Pole - Fiberglass, size 13' x 135 lbs.	1 pc	-same as above-
4	Vaulting Pole - Fiberglass, size 14' x 160 lbs.	1 pc	-same as above-
5	Standard Upright for High Jump	1 set	-same as above-
6	Standard Upright for Pole Vault	1 set	-same as above-
7	International Pole Vault Landing Pit	1 set	-same as above-
8	Baton for men	8 pc	-same as above-
9	Javelin for boys - 400 gms. for elem.	3 pc	-same as above-
10	Javelin for girls - 300 gms. for elem.	3 pc	-same as above-
11	Javelin for girls - 600 gms. for sec.	3 pc	-same as above-
12	Javelin for boys - 700 gms. for sec.	3 pc	-same as above-
13	Discus for boys - 1.5kg, elem.	3 pc	-same as above-
14	Discus for boys - 1.75kg for sec.	3 pc	-same as above-
15	Discus for girls - .75kg. for elem.	3 pc	-same as above-
16	Discus for girls - 1kg. for sec.	3 pc	-same as above-
17	Iron shotput for boys - 5kg. for elem.	3 pc	-same as above-
18	Iron shotput for boys - 6kg. for sec.	3 pc	-same as above-
19	Iron shotput for girls - 3kg. for elem.	3 pc	-same as above-
20	Iron shotput for girls - 4kg. for sec.	3 pc	-same as above-
21	Starting Blocks	10 set	-same as above-
22	Crossbar for pole vault	10 pc	-same as above-
23	Crossbar for high jump	10 pc	-same as above-
24	12" cone markers, orange color	50 pc	-same as above-
25	Portable folding stool for Lane Umpires	20 pc	-same as above-
26	Hurdles	80 pc	-same as above-

Section VI. Schedule of Requirements

LOT 2 : GYMNASTICS			
Item No.	Item Description	Total Quantity	Delivery Period
1	Balance Beam	1 unit	Expected completion of delivery should not be later than the 3rd week of April 2020
2	Competition Vaulting Table	1 unit	-same as above-
3	Competition Spring Board	1 unit	-same as above-
4	Mushroom	1 unit	-same as above-

LOT 3 : TABLE TENNIS			
Item No.	Item Description	Total Quantity	Delivery Period
1	Table Tennis Table	12 pcs	Expected completion of delivery should not be later than the 3rd week of April 2020

LOT 4: TAEKWONDO			
Item No.	Item Description	Total Quantity	Delivery Period
1	Taekwondo Protector and Scoring System Package : (1 set)	2 sets	Expected completion of delivery should not be later than the 3rd week of April 2020
	Electronic Body Armor	4 pcs.	-same as above-
	E-Armor Transmitter	2 pcs.	-same as above-
	Electronic Head Gear	4 pcs.	-same as above-
	E-Headgear Transmitter	2 pcs.	-same as above-
	Referee Controller Box	3 pcs.	-same as above-
	Charger for Transmitter	1 pc	-same as above-
	USB Receiver	1 pc	-same as above-
	Software	1 pc	-same as above-
	Display Monitor 32"	1 pc	-same as above-
Laptop	1 pc.	-same as above-	

Section VI. Schedule of Requirements

LOT 5: SOFT BALL			
Item No.	Item Description	Total Quantity	Delivery Period
1	Softball Bases	4 set	Expected completion of delivery should not be later than the 3rd week of April 2020
2	Composite Softball Bats	8 pc	-same as above-

LOT 6: RACKET SPORTS			
Item No.	Item Description	Total Quantity	Delivery Period
1	Badminton Net	5 pc	Expected completion of delivery should not be later than the 3rd week of April 2020
2	Portable Scoreboard	10 pc	-same as above-
3	Shuttlecock	150 tube	-same as above-
4	Table Tennis Post & Cotten Net	12 set	-same as above-
5	Table Tennis Balls, Poly Ball	400 pc	-same as above-
6	Table Tennis Portable Scoreboard	12 pc	-same as above-
7	Tennis Balls	240 tube	-same as above-
8	Tennis Net	8 pc	-same as above-

LOT 7: CONTACT SPORTS			
Item No.	Item Description	Total Quantity	Delivery Period
1	Head Protector, Red	4 pc	Expected completion of delivery should not be later than the 3rd week of April 2020
2	Head Protector, Blue	4 pc	-same as above-
3	Body Vests, Red	4 pc	-same as above-
4	Body Vests, Blue	4 pc	-same as above-
5	Hand Gloves, Red	4 pc	-same as above-
6	Hand Gloves, Blue	4 pair	-same as above-
7	Upper Arm Guard, NEW GEN - Red	4 pair	-same as above-
8	Upper Arm Guard, NEW GEN - Blue	4 pair	-same as above-

Section VI. Schedule of Requirements

9	Lower Arm Guard, NEW GEN - Red	4 pair	-same as above-
10	Lower Arm Guard, NEW GEN -Blue	4 pair	-same as above-
11	Upper Shin Guard, NEW GEN - Red	4 pair	-same as above-
12	Upper Shin Guard, NEW GEN - Blue	4 pair	-same as above-
13	Lower Shin Guard, NEW GEN - Red	4 pair	-same as above-
14	Lower Shin Guard, NEW GEN - Blue	4 pair	-same as above-
15	Male Groin Guard	4 pc	-same as above-
16	Female Groin Guard	4 pc	-same as above-
17	Padded Stick (Canes), Red	120 pc	-same as above-
18	Padded Stick (Canes), Blue	120 pc	-same as above-
19	Interlocking Rubber Mat, Red and Blue	200 pc	-same as above-
20	Octagon Rubber Mats	468 pc	-same as above-
21	Wushu Sanda Protective Gear for MALE- BLACK	3 set	-same as above-
22	Wushu Sanda Protective Gear for MALE- RED	3 set	-same as above-
23	Wushu Sanda Protective Gear for FEMALE- BLACK	3 set	-same as above-
24	Wushu Sanda Protective Gear for FEMALE - RED	3 set	-same as above-
25	Gong with rack and hammer	1 pc	-same as above-
26	Wushu Puzzle Mat	105 pc	-same as above-

LOT 8: TEAM SPORTS			
Item No.	Item Description	Total Quantity	Delivery Period
1	Basketball Ball - composite leather, size 7 (29.5)	12 pc	Expected completion of delivery should not be later than the 3rd week of April 2020
2	Basketball Ball - composite leather, size 6 (28.5)	12 pc	-same as above-
3	Basketball Goal Net	12 pc	-same as above-
4	Basketball Ball Bag	8 pc	-same as above-
5	Soccer Football Nets	10 pc	-same as above-
6	Corner Flags with spring and Bag.	5 set	-same as above-
7	Soccer Footballs, size 5	12 pc	-same as above-
8	Soccer Footballs, size 4	12 pc	-same as above-

Section VI. Schedule of Requirements

9	Portable folding stool	15 pc	-same as above-
10	Measuring Tape - 100M	1 pc	-same as above-
11	Ball Bag, black, 4-ball capacity	6 pc	-same as above-
12	FUTSAL Ball	12 pc	-same as above-
13	Portable Scoreboard	2 pc	-same as above-
14	Volleyball Balls	20 pc	-same as above-
15	Volleyball Bags	5 pc	-same as above-
16	Volleyball Net	6 pc	-same as above-
17	Antennae	4 pair	-same as above-
18	Table/Manual Scoreboard	4 pc	-same as above-
19	Softball Balls	120 pc	-same as above-
20	Umpire's Masks	4 pc	-same as above-
21	Batting & Running Helmets	16 pc	-same as above-
22	Umpire's Indicator, ISF Standard	8 pc	-same as above-
23	Catcher's Gear	4 set	-same as above-
24	Softball Bat Grip	30 pc	-same as above-
25	Batter's Helmet	24 pc	-same as above-
26	Baseball Balls - for secondary	120 pc	-same as above-
27	Baseball Balls - for elementary	120 pc	-same as above-
28	Catcher's Mask	4 pc	-same as above-
29	Baseball Leg Guards	4 pair	-same as above-
30	Baseball Bat for Little League Baseball	12 pc	-same as above-
31	Baseball Scorebook	8 pc	-same as above-
32	Umpire's Indicator	12 pc	-same as above-

LOT 9: OTHER SPORTS			
Item No.	Item Description	Total Quantity	Delivery Period
1	Measuring Tape, 50m	1 pc	Expected completion of delivery should not be later than the 3rd week of April 2020
2	Target Faces - 80cm	80 pc	-same as above-
3	Target Faces - 122cm	120 pc	-same as above-
4	Calculator, ordinary, 12 digits	6 pc	-same as above-
5	Chess Boards - Eureka style	74 set	-same as above-
6	Chess Clocks, Digital	74 pc	-same as above-
7	Wall Clock, round	1 pc	-same as above-

Section VI. Schedule of Requirements

8	Sepak Takraw Balls - for secondary Boys	30 pc	-same as above-
9	Sepak Takraw Balls - for Sec Girls and elementary	30 pc	-same as above-
10	Sepak Takraw Net - for secondary, without cable	4 pc	-same as above-
11	Sepak Takraw Net - for elementary, without cable	4 pc	-same as above-
12	Interlocking Puzzle Mat	169 pc	-same as above-
13	Rhythmic Ball - for elementary	3 pc	-same as above-
14	Rhythmic Hoop - for elementary	3 pc	-same as above-
15	Rhythmic Ribbon with Stick - for elementary	3 pc	-same as above-
16	Rhythmic Ball - for secondary	3 pc	-same as above-
17	Rhythmic Hoop - for secondary	3 pc	-same as above-
18	Rhythmic Ribbon with Stick - for secondary	3 pc	-same as above-
19	Rhythmic Clubs - 400 - 500mm	3 pc	-same as above-

LOT 10: COMMON ITEMS			
Item No.	Item Description	Total Quantity	Delivery Period
1	Stopwatch - digital with 100 memory	50 pc	Expected completion of delivery should not be later than the 3rd week of April 2020
2	Stopwatch - Football - wristwatch style	5 pc	-same as above-
3	Stopwatch - Athletics, Digital Quartz	16 pc	-same as above-
4	Stopwatch - Swimming, Digital Quartz	25 pc	-same as above-
5	Weighing Scale	4 unit	-same as above-
6	Ball Air Pump - Basketball	3 pc	-same as above-
7	Ball Air Pump - Volleyball	4 pc	-same as above-

LOT 11: FABRICATED MATERIALS			
Item No.	Item Description	Total Quantity	Delivery Period
1	Tarpaulin - Qualification Round Chart	4 pc	Expected completion of delivery should not be later than the 3rd week of April 2020
2	Tarpaulin - Match Play Chart	4 pc	-same as above-
3	Tarpaulin - Leader Board Chart	2 pc	-same as above-

Section VI. Schedule of Requirements

4	Tarpaulin - Archers' Numbers Chart	2 pc	-same as above-
5	Flaglets, Yellow	4 pc	-same as above-
6	Flaglets, Blue	8 pc	-same as above-
7	Flaglets, Red	8 pc	-same as above-
8	Flaglets for umpires and linesmen	74 pc	-same as above-
9	Athletes numbers, Two (2) sets of numbers 001 - 510 in black color print for sec.	1,854 pc	-same as above-
10	Athletes numbers - blank, reserve	50 pair	-same as above-
11	Athletes numbers, One pair for each number: numbers 001- 578	1,156 pc	-same as above-
12	Athletes Number (Numbered - 001-300)	300 pc	-same as above-
13	Flaglets (3 green, 5 red)	8 pc	-same as above-
14	Linejudge Flag	16 pc	-same as above-

LOT 12: BOXING			
Item No.	Item Description	Total Quantity	Delivery Period
1	Gong with Striker	1 pc	Expected completion of delivery should not be later than the 3rd week of April 2020
2	10 oz Competition Gloves, Blue	6 pair	-same as above-
3	10 oz Competition Gloves, Red	6 pair	-same as above-
4	Competition Head Gear, medium, Blue	6 pc	-same as above-
5	Competition Head Gear, medium, Red	6 pc	-same as above-
6	Foul (Abdominal)Protector, medium, Blue	6 pc	-same as above-
7	Foul (Abdominal)Protector, medium, Red	6 pc	-same as above-
8	Hand Wraps	205 pair	-same as above-

LOT 13: UNIFORMS			
Item No.	Item Description	Total Quantity	Delivery Period
1	Officiating Officials Uniform - 1,400 pcs for Design 1 - 1,400 pcs for Design 2 <i>Note: to be packaged upon delivery by sets (1 set will include 1 pc of Design 1 and 1 pc of Design 2)</i>	2,800 pcs (1,400 sets)	Expected completion of delivery should not be later than the 3rd week of April 2020
2	Officiating Officials Sports Jacket	1,400 pcs	-same as above-
3	Towelette <i>Note: to be packaged upon delivery by sets (1 set will include two (2) pieces of</i>	2,800 pcs (1,400	-same as above-

Section VI. Schedule of Requirements

	<i>towelette; choice of: 2 pcs. Beige, or 2 pcs. White, or 1 pc Beige and 1 pc White)</i>	sets)	
4	Sports Cap	1,400 pcs	-same as above-

B. Delivery Schedule:

Delivery of the items is scheduled on the 3rd week of April 2020.

C. Project Site

Goods/Services shall be delivered at **Marikina Sports Center, Marikina City.**

D. Delivery and Receiving Instructions

The Supplier shall observe the followings instructions:

1. Goods/Services as specified in this Schedule of Requirements and/or Technical Specifications shall be delivered only to the address indicated herein.
2. The Supplier shall notify the indicated authorized receiving personnel at the Project Site at the scheduled date of delivery at least three (3) working days in advance, and shall ensure that the authorized receiving personnel of the Purchaser is present during the date and time of delivery.
3. The Supplier shall make delivery or deliveries to the Project Site on regular working days, during Office hours from 8:00 A.M. to 5:00 P.M. The Receiving Personnel reserves the right to refuse to receive/accept delivered Goods made before 8:00 A.M. or after 5:00 P.M., and on non-working days.
4. During delivery, delivery receipts must be signed by Ms. Maritess L. Ablay, Chief of Asset Management Division, or her authorized representative.

Statement of Compliance

I/We have read and understood the requirements/scope of service/terms of reference and conditions stipulated herein and shall therefore comply to the conditions set forth in the Contract with respect to this **Section VI. Schedule of Requirements**, if our bid is considered for award.

Name and Signature of Bidder's Authorized Representative

Section VII. Technical Specifications

Technical Specifications

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. Any of these evidence should be downloadable from product or manufacturer’s website or otherwise verifiable by any means reasonable and acceptable to the Bids and Awards Committee.

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 Bidders 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)(ii).

The detailed specifications as indicated below are minimum parameters and a bidder may offer items equivalent to or superior than these specifications.

Section VII. Technical Specifications

General Requirements/Specifications

Item	Specification	Statement of Compliance and Cross-Reference
1	All items must be delivered to Marikina Sports Center, Marikina City. All items, except for Lots 11 and 13, must be branded, in good quality and of the most recent model.	
2	Imported products should pass international quality control product standards and have international quality control product markings, while locally-made products (Philippine-made) should pass the local quality control product standards and bear the PS mark, if applicable (except for Lot 11 and Lot 13)	
3	All brands offered must have been in the local or foreign market for at least five (5) years prior to the date of bid opening, if applicable (except for Lot 11 and Lot 13)	

Section VII. Technical Specifications

Detailed Technical Specifications

LOT 1: ATHLETICS			
ITEM	SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE	BIDDER'S ACTUAL OFFER
Vaulting Pole	Fiberglass, size 12' x 120 lbs., IAAF specification. (Branded)		
Vaulting Pole	Fiberglass, size 11' x 130 lbs., IAAF specification. (Branded)		
Vaulting Pole	Fiberglass, size 13' x 135 lbs., IAAF specification. (Branded)		
Vaulting Pole	Fiberglass, size 14' x 160 lbs., IAAF specification. (Branded)		
Standard Upright for High Jump	With Fixer, steel and sturdy built. Either with adaptor or with outer tube for height adjustment (adjust from 3ft to maximum of 9ft.) with rollaway wheels. IAAF Specification and Standard. (Branded)		
Standard Upright for Pole Vault	With Fixer, steel and sturdy built, either with adaptor or with outer tube to adjust height (adjust from 7ft to maximum of 19ft) with rollaway wheels. IAAF Specification and Standard. (Branded)		
International Pole Vault Landing Pit	Minimum overall size 6.02m x 6.15m x 0.66m, with 2 front extensions, with all weather case and top landing pad. In case Landing Pit is divided into base units, a skirted all weather cover to hold the units together for a snug fit is required (except for the two (2) front extensions) IAAF Standard, (Branded)		
Baton for men	aluminum, imported, rolled edges, IAAF Standard		
Javelin for boys for elem.	IAAF standard, aluminum steel alloy, imported, 400 gms. (Branded)		
Javelin for girls for elem.	IAAF standard aluminum steel alloy, imported, 300 gms. (Branded)		
Javelin for girls for sec.	IAAF standard aluminum steel alloy, imported, 600 gms. (Branded)		
Javelin for boys for sec.	IAAF standard, aluminum steel alloy, imported, 700 gms. (Branded)		
Discus for boys - elem.	fiberglass with steel rim, 1.5kg, IAAF Standard (Branded)		

Section VII. Technical Specifications

Discus for boys - for sec.	fiberglass with steel rim, 1.75kg, IAAF Standard (Branded)		
Discus for girls - for elem.	fiberglass with steel rim, .75kg., IAAF Standard (Branded)		
Discus for girls - for sec.	fiberglass with steel rim, 1kg., IAAF Standard (Branded)		
Iron shotput for boys - for elem.	IAAF standard, 5kg.		
Iron shotput for boys - for sec.	IAAF standard, 6kg.		
Iron shotput for girls - for elem.	IAAF standard, 3kg.		
Iron shotput for girls - for sec.	IAAF standard, 4kg.		
Starting Blocks	made of high quality stainless materials, IAAF Specification and standard, Olympic Model (Branded)		
Crossbar for pole vault	fiberglass with fixer, IAAF specifications and standard (Branded)		
Crossbar for high jump	fiberglass with fixer, IAAF specifications and standard (Branded)		
12" cone markers	orange color		
Portable folding stool for Lane Umpires	made of heavy-duty polyester fabric and aluminum frame, minimum weight capacity is 200lbs., one (1) color only.		
Hurdles	International model, with height automatic snap operation: 1.067m, 0.914m, 0.838m, 0.76m and 0.762m. Weight not less than 10kg., IAAF Specification and Standard.		

LOT 2: GYMNASTICS			
ITEM	SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE	BIDDER'S ACTUAL OFFER
Balance Beam	<p>1. Beam Length is 500 cm ; Top width - 10cm; Height - 16 cm; inner tube material; aluminum alloy. Adhere with high-density rubber sponge on the top and covered with special fiber leather and hygroscopic material for better damping effect.</p> <p>2. The columns are welded with high-quality steel tubes of 50mm x 100 mm and 60mm x 4mm. Two oval-shaped special locking system make the height adjustment much convenient. FIG</p>		

Section VII. Technical Specifications

	<p>Approved.</p> <p>3. Height adjustment scope is 70cm - 125cm, with each increment of 5cm.</p> <p>Features : The special rubber damping system strengthens the over-all elasticity of the crossbeam; oval handle can adjust the Beam height quickly with fast and firm locking. The preformed foam plug has maximum protection to the athletes when dismounting from the Beam.</p> <p>Surface is baking varnish equipped.</p>		
Competition Vaulting Table	<p>1. Length - 120cm; Width - 95cm. The inner tube is made of multi-layer wood, padded with special shock-absorbing foam.</p> <p>2. Column is made of 5mm high quality steel tube, with treated surface to ensure flexibility of adjustments, Multifunctional locking device: counter-clockwise rotation to separate inner and outer columns, pulling the safety knob to move the table, and loose it to release automatic locking.</p> <p>3. Base is welded 4mm high quality steel plate, equipped with four special rubber trimmer, to protect the floor and meet uneven ground.</p> <p>4. The over-all lifting height is 110cm - 135cm, which can be adjusted with each increment of 5cm.</p> <p>Features : Tongue-shaped platform prevents injury, and one-stop central column increases overall safety. There are 10mm high fine-tuning devices on each leg to ensure easy leveling adjustments of the 4 legs. Surface is baking varnish (silver). Weight : 142kg., consist of table, columns, protective padding and locking system. FIG Approved.</p>		
Competition Spring Board	<p>Size : LxWxH : 120cm x 60cm x 22cm. , Multi-layer composite wood elastic surface, covered with red carpet and equipped with 2cm thick high elastic sponge for better shock absorption effect' with 8 steel springs with different height accurately positioned, with fallout-proof device. With high-temperature molded 2cm multilayer birch wood bottom, with rubber anti-slip pads. FIG Approved.</p> <p>Features : The new type Springboard increases the impact force, and shock absorption effect, the new anti-slip system is more conducive to the athletes' high difficulty performance. The over-all</p>		

Section VII. Technical Specifications

	weight is 25kg. with load bearing of 50-95 kg.		
Mushroom	Height adjustable 50cm -75cm; with special locking device. FIG standard.		

LOT 3: TABLE TENNIS			
ITEM	SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE	BIDDER'S ACTUAL OFFER
Table Tennis Table	green or blue color, Table top thickness : 1 inch (25mm), High Quality MDF Fiberboard; Frame size : 30 x 20mm, Metal thickness 1.2mm. Leg size : Square Tubular Profile 35 x 35mm; Wheel size : 75mm diameter all 8 wheels (4 with brakes) Net weight 104kgs, Gross weight 109 kgs. ITTF Approved.		

LOT 4: TAEKWONDO			
ITEM	SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE	BIDDER'S ACTUAL OFFER
Taekwondo Protector and Scoring System	PTA approved; Protector and Scoring System Package: (1 set)		
	1. Electronic Body Armor		
	2. E-Armor Transmitter		
	3. Electronic Head Gear		
	4. E-Headgear Transmitter		
	5. Referee Controller Box		
	6. Charger for Transmitter		
	7. USB Receiver		
	8. Software		
	9. Display Monitor 32"		
	10. Laptop		

LOT 5: SOFTBALL			
ITEM	SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE	BIDDER'S ACTUAL OFFER
Softball Bases	made of thick rubber with anchor (Double first base-white and orange all-rubber + 3 white rubber bases,with high density foam interior and safety anchors.		

Section VII. Technical Specifications

	ISF standards		
Composite Softball Bats	-11 Lengths to Ratio, 2 1/4 inch barrel diameter, Ultralight carbon fiber construction. Size 4 pcs 32/21, 4 pcs 33/22. ISF Approved.		

LOT 6: RACKET SPORTS			
ITEM	SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE	BIDDER'S ACTUAL OFFER
Badminton Net	standard, size 6.1m, 760mm depth, Competition and BWF standard (Branded)		
Portable Scoreboard	(number 1-30), size 8" x 15", (Branded)		
Shuttlecock	Competition, made of "A" grade feather, excellent durability and accurate speed, BWF Approved. (Branded)		
Table Tennis Post & Cottn Net	quick install and removal with the clip system, Adjustable tension and adjustable height strong spring. ITTF approved.		
Table Tennis Balls, Poly Ball	size - 40mm; 3 Star, ITTF approved. (Branded)		
Table Tennis Portable Scoreboard	size 8"x15", numbered plates made of either hard cardboard or plastic. ITTF standard.		
Tennis Balls - (3 balls per tube)	color yellow, weight 56.0-59.4gms, size 6.541-6.858cm, good for all surface, used in international competition, ITF approved. (Branded)		
Tennis Net	double stitches, color black, size 3.5ft. x 42ft. (for doubles), with white band (2.5in. x 42ft.), with metal cable (maximum of 1/3in or 0.8cm. diameter), with white strap with buckle (hook)-2.5in. x 76in., ITF standard (Branded)		

LOT 7: CONTACT SPORTS			
ITEM	SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE	BIDDER'S ACTUAL OFFER
Head Protector, Red	(2 size 2, 2 size 3), includes an impact-worthy face mask, I-Arnis standard. (Branded)		
Head Protector, Blue	(2 size 2, 2 size 3), includes an impact-worthy face mask, I-Arnis standard (Branded)		

Section VII. Technical Specifications

Body Vests, Red	(2 size 2, 2 size 3), properly cushioned in accordance with I-Arnis standard (Branded)		
Body Vests, Blue	(2 size 2, 2 size 3), properly cushioned in accordance with I-Arnis standard (Branded)		
Hand Gloves, Red	Open palm design, (4 size 2), I-Arnis standard (Branded)		
Hand Gloves, Blue	Open palm design (4 size 2), I-Anis standard (Branded)		
Upper Arm Guard, NEW GEN - Red	(4 size 2), I-Arnis standard (Branded)		
Upper Arm Guard, NEW GEN - Blue	(4 size 2), I-Arnis standard (Branded)		
Lower Arm Guard, NEW GEN - Red	(4 size 2), I-Arnis standard (Branded)		
Lower Arm Guard, NEW GEN -Blue	(4 size 2), I-Arnis standard (Branded)		
Upper Shin Guard, NEW GEN - Red	(4 size 2), I-Arnis standard (Branded)		
Upper Shin Guard, NEW GEN - Blue	(4 size 2), I-Arnis standard (Branded)		
Lower Shin Guard, NEW GEN - Red	(4 size 2), I-Arnis standard (Branded)		
Lower Shin Guard, NEW GEN - Blue	(4 size 2), I-Arnis standard (Branded)		
Male Groin Guard	(2 pc medium, 2 pc Large), I-Arnis standard (Branded)		
Female Groin Guard	(2 pc medium, 2 pc Large), I-Arnis standard (Branded)		
Padded Stick (Canes), Red	properly foam-cushioned, maximum grip diameter of not more than 3.81cm (1 1/2") and length of 76.20cm (30" for men and women); Length of padded stick shall be 27" for boys and girls, I-Arnis standard (Branded)		
Padded Stick (Canes), Blue	properly foam-cushioned, maximum grip diameter of not more than 3.81cm (1 1/2") and length of 76.20cm (30" for men		

Section VII. Technical Specifications

	and women); Length of padded stick shall be 27" for boys and girls, I-Arnis standard (Branded)		
Interlocking Rubber Mat	Red and Blue - 1m x 1m x 24mm, BIGTEETH rubber mat. I-Arnis standard.		
Octagon Rubber Mats	World Taekwondo (WT) standard, Reversible Blue and Red Interlocking Rubber Mats Big Teeth design, size : .8m x .8m x 24mm (396 pcs reversible square mats and 72 pcs reversible triangle mats), PTA approved		
Wushu Sanda Protective Gear for MALE	(Head Gear, Chest Protector, Groin Protector and Gloves)- BLACK - 2 sets Medium, 1 set Large		
Wushu Sanda Protective Gear for MALE	(Head Gear, Chest Protector, Groin Protector and Gloves)- RED - 2 sets Medium, 1 set Large (Wushu Federation Approved)		
Wushu Sanda Protective Gear for FEMALE	(Head Gear, Chest Protector, Groin Protector and Gloves)- BLACK - 2 sets Medium, 1 set Large (Wushu Federation Approved)		
Wushu Sanda Protective Gear for FEMALE	(Head Gear, Chest Protector, Groin Protector and Gloves)- RED - 2 sets Medium, 1 set Large (Wushu Federation Approved)		
Gong	with rack and hammer		
Wushu Puzzle Mat	Color two sides, two color - Red and Blue - size 1m x 1m x 2" (Wushu Federation Approved)		

LOT 8: TEAM SPORTS			
ITEM	SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE	BIDDER'S ACTUAL OFFER
Basketball Ball	composite leather, size 7 (29.5), 12 panel design, indoor-outdoor, official game ball, used in international competition, FIBA approved. (Branded)		
Basketball Ball	composite leather, size 6 (28.5), 12 panel design, indoor-outdoor, official game ball, used in international competition, FIBA approved. (Branded)		
Basketball Goal Net	official size (12 loop x 7 knot 6mm), "cotton", enamel coated, extra durable heavy duty.		

Section VII. Technical Specifications

Basketball Ball Bag	for 3 balls capacity. Either duffel or tubular type, with handle and adjustable strap. Made of polyester, oxford material or its equivalent (Mesh is not allowed).		
Soccer Football Nets	standard, color white, FIFA standard		
Corner Flags	with spring and Bag. FIFA Standard		
Soccer Footballs	size 5, pure leather, used in international competition, FIFA approved (Branded)		
Soccer Footballs	size 4, pure leather, used in international competition, FIFA approved (Branded)		
Portable folding stool	made of heavy-duty polyester fabric and aluminum frame, minimum weight capacity is 200lbs., one (1) color only.		
Measuring Tape	100M - Fiberglass, imported		
Ball Bag	black, 4-ball capacity. Either duffel or tubular type. With handle and adjustable strap. Made of polyester, oxford material or its equivalent. (Mesh is not allowed)		
FUTSAL Ball	made of polyurethane materials, double layer high strength foaming materials. New hybrid design (Laminated and stitched) techniques. FIFA approved.		
Portable Scoreboard	(number 1-30), size 8" x 15", (Branded)		
Volleyball Balls	polyurethane leather, two (2) colors, 8 Panel, Embossed and Dimpled surface. FIVB approved. (Branded)		
Volleyball Bags	4-ball capacity, either duffel or tubular type, with handle and adjustable strap. Made of polyester, oxford material or its equivalent (Mesh is not allowed). FIVB standard		
Volleyball Net	nylon, size 9.50 x 1 meter, mesh spacing of 10-squared cm, nylon thickness 2.6 mm, Headband-cotton yarn, with twisted rope through top and bottom, Top band should be 7cm and bottom band is 5cm. FIVB standard. (Branded)		
Antennae	fiberglass, 180m x 10mm, FIVB approved (Branded)		
Table/Manual Scoreboard	portable, made of hard plastic, minimum size - 8" x 15". Numbered plates (2 sets) made of hard plastics; each set shall be numbered from 1 - 30.		

Section VII. Technical Specifications

Softball Balls	OPTIC YELLOW, Leather cover, 12" circumference ball, with minimum of 88 stitches, 6 1/4 to 7 oz., used in international competition, ISF approved (Branded)		
Umpire's Masks	metal, easy to take on and off, ISF Standard.		
Batting & Running Helmets	with earflaps, ISF Standard		
Umpire's Indicator	ISF Standard		
Catcher's Gear	Youth size, good for Sec and Elem girls, Combo aero-dynamic one piece catchers' face mask with Head gear.		
Softball Bat Grip			
Batter's Helmet	fiberglass, 2 ear protection, 12 pcs. for elem. & 12 pcs. for sec. IBaF/PABA standard.		
Baseball Balls	premium leather, red stitch, official size & weight for secondary. Used in international league / competition. IBaF/PABA standard (Branded)		
Baseball Balls	premium leather, red stitch, official size & weight for elementary. Used in international league / competition. IBaF/PABA standard (Branded)		
Catcher's Mask	official, sleek design, thick wire frame, official, with throat and head (helmet) protector,, easy to take on and off, (2 pcs. for elem. & 2 pcs. for sec.) (Branded). IBaF/PABA standard (Branded)		
Baseball Leg Guards	fiberglass with extra padding inside the knee cap for extra protection and comfort, adjustable straps, also features a vented shin and padding for continuous air circulation, imported, IBaF/PABA standard, imported, (2 pairs for elem. & 2 pairs for sec.) (Branded)		
Baseball Bat for Little League Baseball	50 - 70 Division, Aluminum, Barrel Diameter is not more than 2 5/8 inches, Composite Barrel Bats shall be marked "bbcor". Used in International competition. Sizes - Length 30" - 4 pcs, 32" - 4 pcs, 33" - 4 pcs.,		

Section VII. Technical Specifications

Baseball Scorebook	Official. IBAF/PABA Standard, Latest Edition		
Umpire's Indicator	Official. Deluxe four-function, plastic, IBAF/PABA Standard		

LOT 9: OTHER SPORTS			
ITEM	SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE	BIDDER'S ACTUAL OFFER
Measuring Tape	50m - fiberglass, imported. (Branded)		
Target Faces	80cm target faces printed on string-reinforced heavy paper. FITA Specification		
Target Faces	122cm target faces printed on string-reinforced heavy paper. FITA Specification		
Calculator	ordinary, 12 digits, large display, dual power function, large durable plastic keypads.(Branded)		
Chess Boards	Eureka style, competition.		
Chess Clocks	Digital, (Larger display, easier to program, with buzzer function) size 7 3/4" long, 4" wide, 2" high, Batteries included in the delivery, FIDE Approved (Branded)		
Wall Clock	round, 1 foot in diameter, with second hand		
Sepak Takraw Balls -	for secondary Boys, weight - range from 170g - 180g, Official tournament ball, ISTAF approved (Branded)		
Sepak Takraw Balls	for Sec Girls and elementary. Weight range from 150g - 160g Junior, Competition, ISTAF Approved. (Branded)		
Sepak Takraw Net	for secondary, without cable. Made of fine ordinary cord or nylon. With 0.06m to 0.08m mesh. Height is 0.7m (top to bottom). Width - 6.10m (side to side), should be edge to both sides along the sideline edges with 0.05m tape. ISTAF standard.		
Sepak Takraw Net	for elementary, without cable. Made of fine ordinary cord or nylon. With 0.06m to 0.08m mesh. Height is 0.7m (top to bottom). Width - 6.10m (side to side), should be edge to both sides along the sideline edges with 0.05m tape. ISTAF standard.		

Section VII. Technical Specifications

Interlocking Puzzle Mat	Overall size 13m x 13m, individual size 1m x 1m, thickness 1", Preferably blue or green color. (BIG TEETH) for RG.		
Rhythmic Ball	for elementary, 20cm in diameter, 300 grams, material is soft plastic / rubber, inflated with FIG seal.		
Rhythmic Hoop	for elementary, 75-80 cm in diameter, 300 grams, made of flexible plastic. FIG standard.		
Rhythmic Ribbon with Stick	for elementary, 6m in length, 4cm in width, stick is made of fiberglass, conical in shape, with a rubber cap in the handle. FIG standard.		
Rhythmic Ball	for secondary, 20cm in diameter, 300 grams, material is soft plastic / rubber, inflated with FIG seal.		
Rhythmic Hoop	for secondary, 80-90 cm in diameter, 300 grams, made of flexible plastic. FIG standard.		
Rhythmic Ribbon with Stick	for secondary, 6m in length, 4cm in width, 400 grams, stick is made of fiberglass, conical in shape, with a rubber cap in the handle. FIG standard.		
Rhythmic Clubs	400 - 500mm, weight 150g minimum, Bottle Shape, Diameter of head is 30mm maximum.		

LOT 10: COMMON ITEMS			
ITEM	SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE	BIDDER'S ACTUAL OFFER
Stopwatch	digital with 100 memory, used in international competition - (Branded) - Arnis		
Stopwatch	Football - wristwatch style, used in international competition - (FOOTBALL) - (Branded)		
Stopwatch	Athletics, Digital Quartz with 500 lap memory, 4 buttons operation, Large three liner LCD display with contrast adjustment, 12/24 hr display, Full 1/100 chronograph with working range from 0 to 19hr 59 min. 59.99 seconds, Recall function for recorded split and lap time, Segmented run memory, beep sound selectable, with speed measurement, low battery check, used in international competition - (ATHLETICS) - (Branded)		

Section VII. Technical Specifications

Stopwatch	Swimming, Digital Quartz with 100 lap memory, 4 buttons operation, Large three liner LCD display with contrast adjustment, 12/24 hr display, Normal time and chime, Recall function for recorded split and lap time, 3 operating modes (countdown repeat, countdown stop, countdown and count up) for countdown timer, beep sound selectable, low battery check, used in international competition - (SWIMMING) - (Branded)		
Weighing Scale	(Health scale, Beam type, with dual reading (pounds and kilograms), precise reading. Min Platform size: 10.5" x 14.5". Scale Height: 59". Heavy duty with 3 yrs warranty) - Arnis, Boxing, Taekwondo and Wushu.		
Ball Air Pump	foot pump with accumulator - Basketball		
Ball Air Pump	Manual, Small - Volleyball		

LOT 11: FABRICATED MATERIALS			
ITEM	SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE	BIDDER'S ACTUAL OFFER
Tarpaulin	Qualification Round Chart - Size - 4' x 8' (Archery)		
Tarpaulin	Match Play Chart - Size - 4' x 8' (Archery)		
Tarpaulin	Leader Board Chart - Size 4' x 8' (Archery)		
Tarpaulin	Archers' Numbers Chart - Size - 4' x 8' (Archery)		
Flaglets	Yellow - size 30 cm x 25 cm, I-Arnis standard		
Flaglets	Blue - size 30 cm x 25 cm, I-Arnis standard		
Flaglets	Red - size 30 cm x 25 cm, I-Arnis standard		
Flaglets	for umpires and linesmen - aluminum handle, 35 pcs. White, 20 pcs. Yellow, 15 pcs Red, 4 pcs. Green, IAAF specifications and standard.		
Athletes numbers	with safety pins in 4 corners, Two (2) sets of numbers 001 - 510 in black color print for sec. (B/G) and two (2) sets of numbers from 511 - 927 in red color print for elem. (B/G),(Total of 927 pairs) IAAF Standard. Each shall contain the DepEd		

Section VII. Technical Specifications

	and PALARO Logo.		
Athletes numbers	blank, reserve. Each shall contain the DepEd and PALARO Logo.		
Athletes numbers	with safety pins in 4 corners, One pair for each number: numbers 001- 578, color of number - ORANGE for Special Games. IAAF standard. (Total of 578 pairs). Each shall contain the DepEd and PALARO Logo.		
Athletes Number	with safety pins in four corners,(Numbered - 001-300), paper size: 3" x 4", number size: 2". FIG standard. Each shall contain the DepEd and PALARO Logo.		
Flaglets	(3 green, 5 red) 12" x 12" w/ aluminum handle, FIG Standard		
Line judge Flag	aluminum handle, Red, made of fabric (preferably polyester), size -40cm x 40cm, minimum handle size is 25". FIVB Standard		

LOT 12: BOXING			
ITEM	SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE	BIDDER'S ACTUAL OFFER
Gong with Striker	All steel with solid wood base. Min of 10 inch diameter gong. With a 10 second warning plate that can be struck to signify the 10 second mark at the end of each round.		
10 oz Competition Gloves	Blue, per IABA specs, ABAP approved. (Branded)		
10 oz Competition Gloves	Red, per IABA specs, ABAP approved. (Branded)		
Competition Head Gear	medium, Blue, per IABA specs, ABAP approved. (Branded)		
Competition Head Gear	medium, Red, per IABA specs, ABAP approved. (Branded)		
Foul (Abdominal)Protector	medium, Blue, per IABA specs, ABAP approved. (Branded)		
Foul (Abdominal)Protector	medium, Red, per IABA specs, ABAP approved. (Branded)		
Hand Wraps	ABAP standard		

Section VII. Technical Specifications

LOT 13: UNIFORMS			
ITEM	SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE	BIDDER'S ACTUAL OFFER
Officiating Officials Uniform	<p>Officiating Officials Uniform - (2 pcs Short Sleeves Polo Shirt with Full Sublimation Print)</p> <p>MATERIAL : Customized Polo Shirt – Made of Drifit Spandy/Sportsman Fabric. Botton Placket with dye sublimation printing. Full color both front and back, including knitted red and bluecollar, with side slit.</p> <p>DESIGN : Full sublimation Polo Shirt, printed on the left chest 3” width DepEd Torch Logo and on the right chest is 3” width “2020 PALARONG PAMBANSA” word with sunrays At the back, printed on the nape section is a word “ TECHNICAL OFFICIAL” approximately 2” from the collar.</p> <p>COLOR : Multi color combination (see illustration below)</p> <p>NOTE : One sample consist of two (2) pieces</p>		
Officiating Officials Sports Jacket	<p>MATERIAL : Made of Shiny Polyester or Yonex Fabric with Half-Sublimation printing (Front). Back combination will be plain shiny/yonex material coordinating the color of the front design, with two (2) side pocket.</p> <p>DESIGN : Simple but elegant WHITE Jacket, with Sublimation Printing (Front), Printed on the left chest is 3.5” width is DepEd Torch LOGO. On the right chest is 3” width “2020 PALARONG PAMBANSA” word with sunrays. At the back near the nape section is a word “ TECHNICAL OFFICIAL” (approximately 2” from the collar). Full zipped jacket, with msh interior and sleeve lining. Knitted cuffs and collar, with 2” width garterized knitted waist.</p> <p>See illustration below</p>		
Towellete	MATERIAL : 100% Cotton Fabric, Hand		

Section VII. Technical Specifications

	<p>Towel, 300 GSM (Gram per square meter) with computerized embroidered word “2020 PALARONG PAMBANSA”</p> <p>COLOR : Beige or White (2 pcs.)</p> <p>THICKNESS :300 GSM, minimum thickness</p> <p>SIZE : 11” x 20” (with tolerance of +/- 1 inch)</p> <p>NOTE: One sample consist of two (2) pieces (2 pcs. Beige, or 2 pcs. White, or 1 pc Beige and 1 pc White)</p> <p>See illustration below</p>		
Sports Cap	<p>with DepEd Logo</p> <p>MATERIAL : Lightweight dockers twill cap with an ultra-soft natural feel for unrivalled comfort; Moisture Repellant wicks sweat away from the head; Five-Panel construction; Antimicrobial Protection prevents the growth of odor causing microbes ; Adjustable back for desired comfort and station.</p> <p>DESIGN : 3.5” width computer embroidered text “ Palarong Pambansa Logo” with sunrays on the front: with red and white trimmings on the top of the visor. At the back is 2.5” width computer embroidered DepEd Torch Logo at the back panel design.</p> <p>COLOR : Royal Blue with Red and White trimmings on the top of the visor.</p> <p>See illustration below</p>		

BREAKDOWN OF SIZES

Items	Small	Medium	Large	X-Large	2X-Large	3X-Large	Total
Officiating Officials Uniform	400	650	1,000	550	150	50	2,800
Officiating Officials Sports Jacket	200	325	500	275	75	25	1400

Section VII. Technical Specifications

Officiating Officials Uniform



Section VII. Technical Specifications

Officiating Officials Sports Jacket



Towelette



Sports Cap



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 goods 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 Bidders 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)(ii)

Bidder’s Statement of Compliance:

Bidder’s authorized representative’s signature over printed name:

Section VIII. Bidding Forms

TABLE OF CONTENTS

FINANCIAL BID FORM.....	119
CONTRACT AGREEMENT FORM.....	122
OMNIBUS SWORN STATEMENT.....	127
BANK GUARANTEE FORM FOR ADVANCE PAYMENT	130
BID SECURING DECLARATION FORM.....	131
BID SECURITY (BANK GUARANTEE) FORM	133
NET FINANCIAL CONTRACTING CAPACITY (NFCC) FORM	134
LIST OF ALL ONGOING GOVERNMENT & PRIVATE CONTRACTS INCLUDING CONTRACTS AWARDED <i>BUT</i> NOT YET STARTED	135
STATEMENT IDENTIFYING THE SINGLE LARGEST COMPLETED CONTRACT	136
JOINT VENTURE AGREEMENT FORM.....	137
BIDDER’S TECHNICAL SPECIFICATIONS FORM AND STATEMENT OF COMPLIANCE.....	139
PERFORMANCE SECURITY (BANK GUARANTEE) FORM.....	140

FINANCIAL BID FORM

Date: _____
Project N^o: _____

The Secretary
Department of Education
DepEd Complex, Central Office
Meralco Avenue, Pasig City

Attention: The Chairperson
Bids and Awards Committee

Gentlemen and/or Ladies:

Having examined the Bidding Documents including 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 Bidding Documents for the sum of *[total Bid amount in words (and figures)]* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid for the Bid Validity Period specified in BDS provision for ITB Clause 17.1 and 18.2, respectively, and it shall remain binding upon us and may be accepted at any time before the expiration of that bid validity period.

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

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

We certify/confirm that we comply with the eligibility requirements as per ITB Clause 5 of the Bidding Documents.

We likewise certify/confirm that the undersigned, *[for sole proprietorships, insert: as the owner and sole proprietor or authorized representative of Name of Bidder, has the full power and authority to participate, submit the bid, and to sign and execute the ensuing contract, on the latter's behalf for the Name of Project of the Name of the Procuring Entity] [for partnerships, corporations, cooperatives, or joint ventures, insert: is granted full power and authority by the Name of Bidder, to participate, submit the bid, and to sign and execute the ensuing contract on the latter's behalf for Name of Project of the Name of the Procuring Entity].*

We, further, confirm that, for purposes of this bid, and if such Bid is accepted, the address stated below shall be the Supplier's official address and contact numbers, as reflected in the *(state proof of billing e.g. PhilGEPS Certificate, Mayor's Permit, SEC, Tax Clearance)*

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.

Dated this _____ day of _____ 20_____.

[signature over printed name of
Authorized Representative]

[in the capacity of _____]
(designation of Authorized Representative)

Duly authorized to sign Bid for and on behalf of _____
[Registered Company/Business Name of the Bidder]

Address : _____ Telephone No : _____ Telefax:
_____ Email address : _____

PRICE SCHEDULE FORM

(See attached Annex “A” of the Bidding Document)

CONTRACT AGREEMENT FORM

PROJECT : _____

Contract No. : _____

THIS AGREEMENT made and entered into this ____ day of _____ 20____ by and between the **Department of Education**, located at DepEd Complex, Meralco Avenue, Pasig City, Philippines, represented herein by its (*Name of PE's Representative*), (hereinafter called "the Purchaser") of the one part and (*Name of Bidder/Authorized Representative*), with Office address at [*Office address of Supplier*] (hereinafter called "the Supplier") of the other part:

WHEREAS, the Purchaser invited Bids for certain goods and ancillary services, viz, [*brief description of goods and services*], has passed and approved Resolution to Award No. _____, and therefore, accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Philippine Pesos** [*contract price in words and figures*] (hereinafter called "the Contract Price"), broken down as follows: (*indicate if by lots, otherwise, delete*).

Lot No.	Item/Description	Quantity	Unit Price (in Php)	Contract Cost (in Php)

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 shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - a. the Purchaser's Notice of Award;
 - b. the Performance Security
 - c. the Bid Form and the Price Schedule submitted by the Bidder;
 - d. the General and Special Conditions of Contract;
 - e. the Technical Specifications;
 - f. the Schedule of Requirements; and
 - g. Supplemental Bid Bulletins, if any.
3. The Goods and Services referred to in this Agreement shall be delivered to the Project Site/s within the contract duration of (*insert no. of days*), which shall commence upon receipt of the Notice to Proceed by the Supplier;

4. In consideration of the Contract Price mentioned herein to be paid by the **Purchaser** to the **Supplier**, the **Supplier** hereby covenants, unto the Purchaser, to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract;
5. The **Purchaser** hereby covenants to pay the **Supplier**, in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract, to wit: *(insert manner of payment as defined under SCC Clause 10.3 of the Bidding Documents);*
6. Payments shall be subject to the “Warranty” provisions in the form of either retention money in an amount equivalent to at least one percent (1%) of every progress payment, or a special Bank Guarantee in the amount equal to at least 1% of the total Contract Price required in Section 62 of R.A. 9184 and its IRR.
7. The **Supplier** shall be liable for damages for the delay in its performance of the Contract and shall pay the procuring entity liquidated damages, not by way of penalty, in an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for every day of delay until such goods/services are finally delivered and accepted by the procuring entity concerned. The Procuring Entity shall deduct the liquidated damages from any money due or which may become due to the Supplier, or collect from any of the securities or warranties posted by the Supplier, whichever is convenient to the Procuring Entity concerned. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of this Contract, the **Purchaser** shall rescind this Contract, without prejudice to other courses of action and remedies open to the Purchaser.

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.

SIGNED, SEALED AND DELIVERED BY:

PURCHASER

SUPPLIER

SIGNED IN THE PRESENCE OF:

PURCHASER’S WITNESS

SUPPLIER’S WITNESS

REPUBLIC OF THE PHILIPPINES) S.S.
PASIG CITY, METRO MANILA)

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public in and for Pasig City, Metro Manila, Philippines, this _____ day of _____, personally appeared:

GOVERNMENT-ISSUED IDENTIFICATION CARD

NAME	Number	Issued on	Issued at
------	--------	-----------	-----------

PURCHASER

SUPPLIER

Known to me and to me known to be the same persons who executed the foregoing instrument and acknowledged to me that same is the free and voluntary act and deed of the entities which they respectively represent.

The foregoing instrument is a CONTRACT consisting of ____ pages (exclusive of attachments), including this page on which the acknowledgement is written and signed by the parties hereto and their instrument witness on the left hand margin of each and every page hereof.

WITNESS MY HAND AND SEAL on the date and place first above written.

NOTARY PUBLIC
Until December 31, 20__

Doc. No. _____
Page No. _____
Book No. _____
Series of _____



PURCHASE ORDER

Supplier :		P.O. No. :	
Address :		Date :	
Email Address :		Mode of	
Telephone Nos. :		Procurement :	
TIN :		End-User :	

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery :		Delivery Term :	
Date of Delivery :		Payment Term :	

Project Title:

Lot	ITEM DESCRIPTION	QTY.	AMOUNT
TOTAL			PhP0.00

(Total Amount in Words)

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) of the cost of the unperformed portion for every day of delay shall be imposed.

	Very truly yours,

	Authorized Official

Conforme:

Signature Over Printed Name of Supplier

Date

Funds Available:		OS No. :	
		Amount :	

TERMS AND CONDITIONS

1. Supplier shall be responsible for the source(s) of its supplies/materials/equipment; and shall make deliveries in accordance with schedule, quality and specifications of the award or purchase order (PO). Failure by the Supplier to comply with the same shall be ground for cancellation of the award or purchase order issued to the Supplier and for awarding the item(s) to the next lowest responsive bidder at Procuring Entity's option.
2. Supplier shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call or fax transmission shall constitute an official notice to the supplier. Thereafter, if the purchase order remains unclaimed, the said purchase order shall be sent by courier service to the Supplier at the latter's expense. To avoid delay in the delivery of the requesting agency's requirement, all defaulting Suppliers shall be precluded from delivering substitute items.
3. Subject to the provisions of the preceding paragraph, where Supplier has accepted a purchase order but fails to deliver the required goods within the time called for in the purchase order, Supplier shall be charged liquidated damages (LD). The amount of LD, deductible from payments due to Supplier, shall be one tenth of one percent (0.1%) of the cost of the undelivered goods in the PO for every day of delay. Once the cumulative amount of LD reached 10% of the amount of PO, the Procuring Entity shall rescind the PO without prejudice to other courses of actions open to the Procuring Entity under RA 9184 and its IRR, and other laws.
4. All deliveries of the Supplier shall be subject to inspection and acceptance by the Procuring Entity. All necessary tests undertaken or caused to be undertaken by the Procuring Entity on the goods shall be for the account of the supplier.
5. Rejected deliveries shall be construed as non-delivery of goods so ordered and shall be subject to liquidated damages and rescindment of the PO prescribed in paragraph 3 hereof.
6. Supplier shall guarantee its deliveries to be free from defects. Any defective item or goods that may be discovered by the Procuring Entity within the warranty period after acceptance of the same shall be replaced by the supplier with seven (7) calendar days upon receipt of a written notice to that effect free of cost to the Procuring Entity. Supplier hereby commits a 3-month warranty on the goods in this PO.
7. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
8. As a pre-condition to payment, IMPORTATION DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the Procuring Entity.
9. All payments are subject to withholding of creditable Value Added Tax (VAT) per Revenue Regulation No. 10-93.
10. One hundred percent (100%) of the Contract Price shall be paid to the supplier in accordance with the Government disbursement procedure after acceptance of the complete Goods at Project Site and submission of the claim for payment and supporting documents, e.g.:
 - i. Original and 4 copies of the Suppliers Invoice showing the Goods description, quantity, unit price and total price
 - ii. Original and 4 copies of Delivery Receipts
 - iii. Original Statement of Accounts
 - iv. Approved Purchase Order

Conforme:

Signature over printed name of Supplier

Date

Omnibus Sworn Statement

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;
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 following responsibilities as a Bidder:

a) Carefully examine all of the Bidding Documents;

b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;

c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and

d) Inquire or secure 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.

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

Bidder's Representative/Authorized Signatory

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

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

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

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

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

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

Bank Guarantee Form for Advance Payment

To: **Department of Education**
[name of Contract]

Gentlemen and/or Ladies:

In accordance with the payment provision included in the Special Conditions of Contract, which amends Clause 10 of the General Conditions of Contract to provide for advance payment, *[name and address of Supplier]* (hereinafter called the "Supplier") shall deposit with the PROCURING ENTITY a bank guarantee to guarantee its proper and faithful performance under the said Clause of the Contract in an amount of *[amount of guarantee in figures and words]*.

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

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

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

Yours truly,

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

Bid Securing Declaration Form

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

X-----X

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

To: The Honorable Secretary
Department of Education
DepEd Complex, Meralco Ave.
Pasig City

I/We², the undersigned, declare that:

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

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

- (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'S
AUTHORIZED REPRESENTATIVE]
[Insert Signatory's Legal Capacity]
Affiant

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

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

NAME OF NOTARY PUBLIC

Serial No. of Commission _____
Notary Public for _____ until _____
Roll of Attorneys No. _____
PTR No. _____ [date issued], [place issued]
IBP No. _____ [date issued], [place issued]

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

Bid Security (Bank Guarantee) Form

WHEREAS, *[insert name of Bidder]* (hereinafter called the “Bidder”) has submitted its bid dated *[insert date]* for the *[insert name of contract]* (hereinafter called the “Bid”).

KNOW ALL MEN by these presents that We *[insert name of Bank]* of *[insert name of Country]* having our registered office at *[insert address]* (hereinafter called the “Bank” are bound unto the *DEPARTMENT OF EDUCATION Central Office*, (hereinafter called the “Entity”), in the sum of *[insert amount]* for which payment well and truly to be made to the said Entity the Bank binds itself, its successors and assigns by these presents.

SEALED with the Common Seal of said Bank this ____ day of _____ 201__.

THE CONDITIONS of this obligation are:

1. If the Bidder:
 - (a) withdraws its Bid during the period of bid validity specified in the Form of Bid; or
 - (b) does not accept the correction of arithmetical errors of its bid price in accordance with the Instructions to Bidder; or
2. If the Bidder having been notified of the acceptance of its bid by the Procuring Entity during the period of bid validity:
 - (a) fails or refuses to execute the Contract Form in accordance with the Instructions to Bidders, if required; or
 - (b) fails or refuses to furnish the Performance Security in accordance with the Instructions to Bidders.

We undertake to pay to the Entity up to the above amount upon receipt of its first written demand, without the Entity having to substantiate its demand, provided that in its demand the Entity will note that the amount claimed by the Entity is due to the Entity owing to the occurrence of one or both of the two (2) conditions, specifying the occurred condition or conditions.

The Guarantee will remain in force up to and including the date *[insert days]* days after the deadline for submission of Bids as such deadline is stated in the Instructions to Bidders or as it may be extended by the Entity, notice of which extension(s) to the Bank is hereby waived. Any demand in respect of this Guarantee should reach the Bank not later than the above date.

DATE _____ SIGNATURE OF THE BANK _____
WITNESS _____ SEAL _____
(Signature, Name and Address)

Net Financial Contracting Capacity (NFCC) Form

(See attached Annex “B” of the Bidding Document)

List of all Ongoing Government & Private Contracts including contracts awarded *BUT* not yet started

Business Name : _____

Business Address : _____

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

Note : (In case of no ongoing contract, the bidder shall submit this duly signed form and indicate "No ongoing contracts" or "None" or "Not Applicable (N/A)" under the Column for Name of Contract (first column from left)

Submitted by: _____
 Printed Name and Signature of Authorized Representative

Designation : _____

Date : _____

Statement Identifying the Single Largest Completed Contract

Business Name : _____

Business Address : _____

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

Note: The bidder shall be able to support this statement with:

Duly signed Contracts/Purchase Orders (POs)/ Agreements/Memoranda of Agreement (MOA)/Notices of Award (NOA)/Job Orders or Notices to Proceed (NTP) with the corresponding

Certificates of Completion of Delivery (CCDs)/ Certificates of Final Acceptance (CFAs)/duly signed Delivery Receipts (DRs), or duly accomplished Inspection and Acceptance Reports (IARs)

Submitted by : _____

(Printed Name and Signature)

Designation : _____

Date : _____

Joint Venture Agreement Form

KNOW ALL MEN BY THESE PRESENTS:

That this JOINT VENTURE AGREEMENT is entered into By and Between _____, of legal age, (civil status), owner/proprietor of _____ and a resident of _____.

- and -

_____, of legal age, (civil status), owner/proprietor of _____ and a resident of _____.

THAT both parties agree to join together their manpower, equipment, and what is needed to facilitate the Joint Venture to participate in the Eligibility, Bidding and Undertaking of the hereunder stated project to be conducted by the (Name of the Procuring Entity).

<i>NAME OF PROJECT</i>	CONTRACT AMOUNT

That both parties agree to be jointly and severally liable for the entire assignment.

That both parties agree that _____ and _____ own the share and interest of _____ and _____ [indicate percentage of shares) respectively

That both parties agree that _____ and/or _____ shall be the Official Representative of the Joint Venture, and is granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the Joint Venture in the bidding as fully and effectively and the Joint Venture may do and if personally present with full power of substitution and revocation.

THAT this Joint Venture Agreement shall remain in effect only for the above stated Projects until terminated by both parties.

Done this _____ day of _____, in the year of our Lord _____.

SIGNED IN THE PRESENCE OF:

Witness

Witness

REPUBLIC OF THE PHILIPPINES) S.S.
PASIG CITY, METRO MANILA)

ACKNOWLEDGMENT

BEFORE ME, a Notary Public in and for Pasig City, Metro Manila, Philippines, this _____ day of _____, 201_ personally appeared:

GOVERNMENT-ISSUED IDENTIFICATION
CARD

<u>NAME</u>	<u>Number</u>	<u>Issued on</u>	<u>Issued at</u>
_____	_____	_____	_____
_____	_____	_____	_____

Known to me and to me known to be the same persons who executed the foregoing instrument and acknowledged to me that same is the free and voluntary act and deed of the entities which they respectively represent.

The foregoing instrument is a JOINT VENTURE AGREEMENT consisting of ___ pages (exclusive of attachments), including this page on which this acknowledgment is written and signed by the parties hereto and their instrument witnesses on the left hand margin of each and every page hereof.

WITNESS MY HAND AND SEAL on the date and place first above written.

NOTARY PUBLIC
Until December 31, 201_

Doc. No. _____
Page No. _____
Book No. _____
Series of 201_____

Bidder’s Technical Specifications Form AND STATEMENT OF COMPLIANCE

Bidders shall accomplish this Form stating the performance parameters of the goods offered with reference to the individual parameters stated in Section VII. Technical Specifications.

Item	Specification	State here “Comply” or “Not Comply”

Note: This Statement of Compliance shall be stated at the last page of this Form, duly signed by the Bidder’s Authorized Representative.

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 goods 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 Bidders 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)(ii)

Bidder’s Statement of Compliance: I/We hereby state that our Bid complies with the Schedule of Requirements and Technical Specifications specified in Sections VI and VII of the Bidding Documents.

Bidder’s Name and Signature : _____
 Bidder’s Business Name : _____

Performance Security (Bank Guarantee) Form

To : The Secretary
Department of Education
DepEd Complex, Meralco Avenue
Pasig City

Attention: The Chairperson
Bids and Awards Committee

WHEREAS, *[insert name and address of Supplier]* (hereinafter called the “Supplier”) has undertaken, in pursuance of Contract No. *[insert number]* dated *[insert date]* to execute *[insert name of contract and brief description]* (hereinafter called the “Contract”);

AND WHEREAS, it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with his obligations in accordance with the Contract;

AND WHEREAS, we have agreed to give the Supplier such a Bank Guarantee;

NOW THEREFORE, we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Supplier, up to a total of *[insert amount of guarantee]* proportions of currencies in which the Contract Price is payable, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of *[insert amount of guarantee]* as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

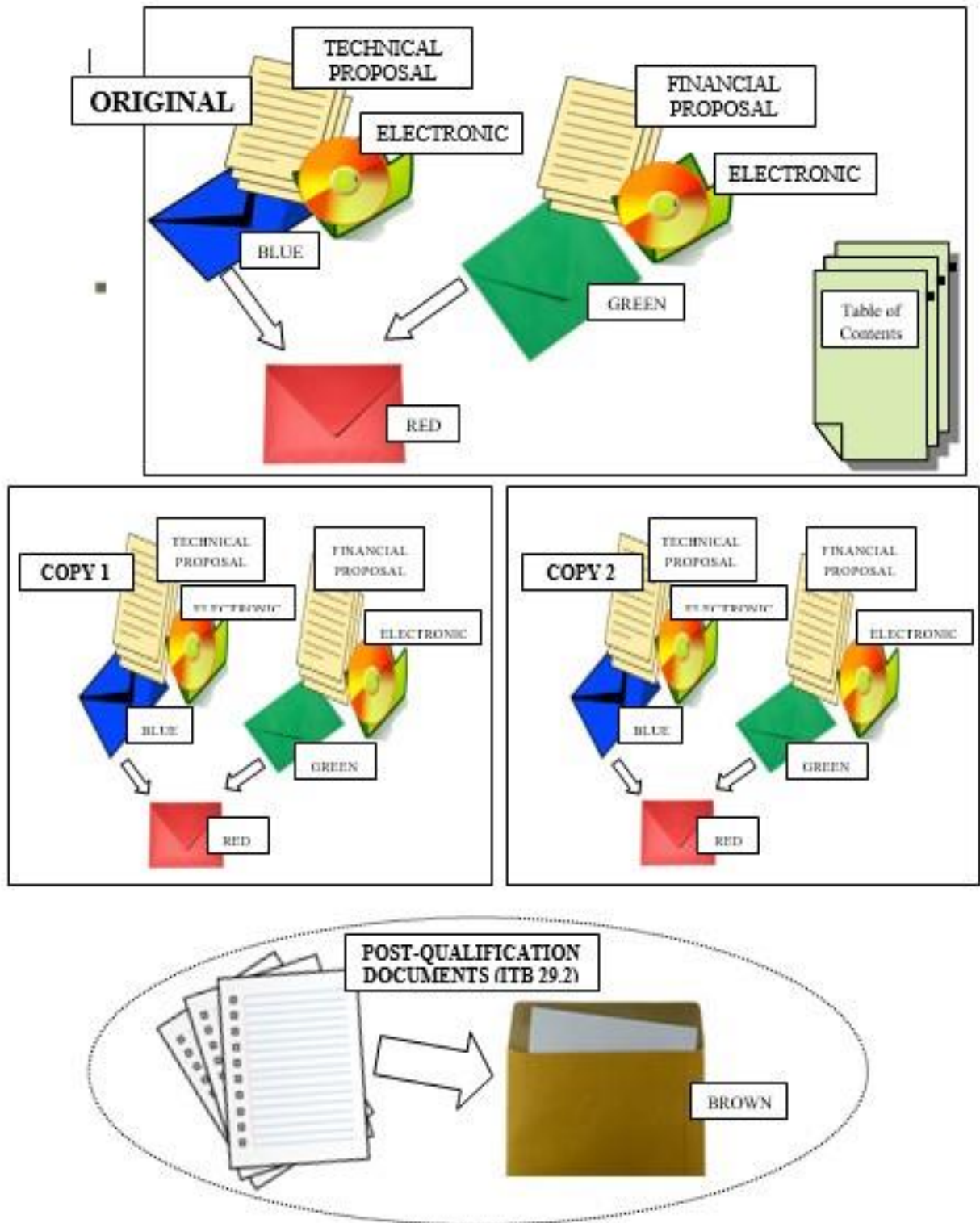
We hereby waive the necessity of your demanding the said debt from the Supplier before presenting us with the demand.

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

This guarantee shall be valid until the date of your issuance of the Notice of Final Acceptance.

SIGNATURE AND SEAL OF THE GUARANTOR _____
NAME OF BANK _____
ADDRESS _____
DATE _____

SEALING AND MARKING OF BIDS



ORIGINAL / COPY NO. _____

[BIDDER'S COMPANY NAME]

[COMPANY'S OFFICE ADDRESS]

PUBLIC BIDDING: [PROJECT TITLE]

BIDDING FOR [no.] : [item description] (if applicable)

THE CHAIRPERSON
BIDS AND AWARDS COMMITTEE
DEPARTMENT OF EDUCATION CENTRAL
OFFICE
[VENUE OF BID OPENING]

DO NOT OPEN BEFORE [TIME AND DATE OF BID OPENING]

Republic of the Philippines



Government Procurement Policy Board

Price Schedule Form

Name of Bidder: _____

ITB No.: _____ Page _____ of _____

Project Title: _____

LOT NO. 1 ABC PhP 1,366,051.00

ATHLETICS

1	2	3	4	5	6	7	8	9	10	11
Items	Description	Country of Origin	Estimated Price per Quantity	Quantity	Unit price EXW per item	Cost of local labor, raw material and component	Total price EXW per item (cols. 5 x 6)	Unit price per item final destination and unit price of other incidental services	Sales and other taxes payable if contract is awarded	Total Price delivered Final Destination (Bid Price) (col 9 + col 10) x col 5
1	Vaulting Pole - Fiberglass, size 12' x 120 lbs.		40,000.00	1 pc						
2	Vaulting Pole - Fiberglass, size 11' x 130 lbs.		42,000.00	1 pc						
3	Vaulting Pole - Fiberglass, size 13' x 135 lbs.		44,000.00	1 pc						
4	Vaulting Pole - Fiberglass, size 14' x 160 lbs.		45,500.00	1 pc						
5	Standard Upright for High Jump		35,000.00	1 set						
6	Standard Upright for Pole Vault		57,500.00	1 set						
7	International Pole Vault Landing Pit		497,500.00	1 set						
8	Baton for men		172.00	8 pc						
9	Javelin for boys - 400 gms. for elem.		2,185.00	3 pc						
10	Javelin for girls - 300 gms. for elem.		2,070.00	3 pc						
11	Javelin for girls - 600 gms. for sec.		2,415.00	3 pc						
12	Javelin for boys - 700 gms. for sec.		2,300.00	3 pc						
13	Discus for boys - 1.5kg, elem.		1,265.00	3 pc						
14	Discus for boys - 1.75kg for sec.		1,265.00	3 pc						
15	Discus for girls - .75kg, for elem.		1,150.00	3 pc						
16	Discus for girls - 1kg, for sec.		1,150.00	3 pc						
17	Iron shotput for boys - 5kg, for elem.		977.50	3 pc						
18	Iron shotput for boys - 6kg, for sec.		977.50	3 pc						
19	Iron shotput for girls - 3kg, for elem.		977.50	3 pc						
20	Iron shotput for girls - 4kg, for sec.		977.50	3 pc						
21	Starting Blocks		6,900.00	10 set						
22	Crossbar for pole vault		6,727.50	10 pc						
23	Crossbar for high jump		6,727.50	10 pc						
24	12" cone markers, orange color		103.50	50 pc						
25	Portable folding stool for Lane Umpires		506.00	20 pc						
26	Hurdles		4,140.00	80 pc						

Total Price: _____

Name and Signature of Authorized Representative

Date:

Notes: (i) Column 4 of the Price Schedule Form indicates the estimated price per unit for each of the items in the Lot. Unit price per item plus tax (i.e. cols. 9 + 10) should not be higher by more than 15% of the estimated price per unit. Any bid in violation of this rule shall be automatically reduced to 115% of the estimated price per unit; and (ii) Total Bid Price (i.e Total Lot Price) exceeding the ABC shall be a ground for the rejection of the bid.

Accomplish this form in accordance with ITB Clause 15 and, specifically **15.4(a)** thereof. Rates and prices for all the lots described in the Technical Specifications and Schedule of Requirements shall be indicated, therefore, **all columns shall be filled-out**. Where a required item is provided, but no price is indicated, the same shall be considered as **non-responsive** and, thus, automatically **disqualified**. Specify that items are being offered for free to the government by indicating **dash (-)** or **zero ("0")** or **not applicable (N/A)**.

Price Schedule Form

Name of Bidder: _____

ITB No.: _____

Page _____ of _____

Project Title: _____

LOT NO. 2 ABC PhP 707,000.00

GYMNASTICS

1	2	3	4	5	6	7	8	9	10	11
Items	Description	Country of Origin	Estimated Price per Quantity	Quantity	Unit price EXW per item	Cost of local labor, raw material and component	Total price EXW per item (cols. 5 x 6)	Unit price per item final destination and unit price of other incidental services	Sales and other taxes payable if contract is awarded	Total Price delivered Final Destination (Bid Price) (col 9 + col 10) x col 5
1	Balance Beam		270,000.00	1 unit						
2	Competition Vaulting Table		310,000.00	1 unit						
3	Competition Spring Board		82,000.00	1 unit						
4	Mushroom		45,000.00	1 unit						

Total Price:

Name and Signature of Authorized Representative

Date:

Notes: (i) Column 4 of the Price Schedule Form indicates the estimated price per unit for each of the items in the Lot. Unit price per item plus tax (i.e. cols. 9 + 10) should not be higher by more than 15% of the estimated price per unit. Any bid in violation of this rule shall be automatically reduced to 115% of the estimated price per unit; and (ii) Total Bid Price (i.e Total Lot Price) exceeding the ABC shall be a ground for the rejection of the bid.

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Price Schedule Form

Name of Bidder: _____

ITB No.: _____

Page _____ of _____

Project _____

Title: _____

LOT NO. 3 ABC PhP 312,000.00

TABLE TENNIS

1	2	3	4	5	6	7	8	9	10	11
Items	Description	Country of Origin	Estimated Price per Quantity	Quantity	Unit price EXW per item	Cost of local labor, raw material and component	Total price EXW per item (cols. 5 x 6)	Unit price per item final destination and unit price of other incidental services	Sales and other taxes payable if contract is awarded	Total Price delivered Final Destination (Bid Price) (col 9 + col 10) x col 5
1	Table Tennis Table		26,000.00	12 pcs						

Total Price:

Name and Signature of Authorized Representative

Date:

Notes: (i) Column 4 of the Price Schedule Form indicates the estimated price per unit for each of the items in the Lot. Unit price per item plus tax (i.e. cols. 9 + 10) should not be higher by more than 15% of the estimated price per unit. Any bid in violation of this rule shall be automatically reduced to 115% of the estimated price per unit; and (ii) Total Bid Price (i.e Total Lot Price) exceeding the ABC shall be a ground for the rejection of the bid.

Accomplish this form in accordance with ITB Clause 15 and, specifically **15.4(a)** thereof. Rates and prices for all the lots described in the Technical Specifications and Schedule of Requirements shall be indicated, therefore, **all columns shall be filled-out**. Where a required item is provided, but no price is indicated, the same shall be considered as **non-responsive** and, thus, automatically **disqualified**. Specify that items are being offered for free to the government by indicating **dash (-) or zero ("0") or not applicable (N/A)**.

Price Schedule Form

Name of Bidder: _____

ITB No.: _____

Page _____ of _____

Project _____

Title: _____

LOT NO. 4 ABC PhP 500,000.00

TAEKWONDO

1	2	3	4	5	6	7	8	9	10	11
Items	Description	Country of Origin	Estimated Price per Quantity	Quantity	Unit price EXW per item	Cost of local labor, raw material and component	Total price EXW per item (cols. 5 x 6)	Unit price per item final destination and unit price of other incidental services	Sales and other taxes payable if contract is awarded	Total Price delivered Final Destination (Bid Price) (col 9 + col 10) x col 5
1	Taekwondo Protector and Scoring System Package : (1 set)		250,000.00	2 sets						
	1. Electronic Body Armor - 4 pcs.									
	2. E-Armor Transmitter - 2 pcs.									
	3. Electronic Head Gear - 4 pcs.									
	4. E-Headgear Transmitter - 2 pcs.									
	5. Referee Controller Box - 3 pcs.									
	6. Charger for Transmitter - 1 pc									
	7. USB Receiver - 1 pc									
	8. Software - 1 pc									
	9. Display Monitor 32" - 1 pc									
	10. Laptop - 1 pc.									

Total Price:

Name and Signature of Authorized Representative

Date:

Notes: (i) Column 4 of the Price Schedule Form indicates the estimated price per unit for each of the items in the Lot. Unit price per item plus tax (i.e. cols. 9 + 10) should not be higher by more than 15% of the estimated price per unit. Any bid in violation of this rule shall be automatically reduced to 115% of the estimated price per unit; and (ii) Total Bid Price (i.e Total Lot Price) exceeding the ABC shall be a ground for the rejection of the bid.

Accomplish this form in accordance with ITB Clause 15 and, specifically **15.4(a)** thereof. Rates and prices for all the lots described in the Technical Specifications and Schedule of Requirements shall be indicated, therefore, **all columns shall be filled-out.** Where a required item is provided, but no price is indicated, the same shall be considered as **non-responsive** and, thus, automatically **disqualified**. Specify that items are being offered for free to the government by indicating **dash (-) or zero ("0") or not applicable (N/A)**.

Price Schedule Form

Name of Bidder: _____

ITB No.: _____ Page _____ of _____

Project Title: _____

LOT NO. 5 ABC PhP 218,000.00

SOFTBALL

1	2	3	4	5	6	7	8	9	10	11
Items	Description	Country of Origin	Estimated Price per Quantity	Quantity	Unit price EXW per item	Cost of local labor, raw material and component	Total price EXW per item (cols. 5 x 6)	Unit price per item final destination and unit price of other incidental services	Sales and other taxes payable if contract is awarded	Total Price delivered Final Destination (Bid Price) (col 9 + col 10) x col 5
1	Softball Bases		24,500.00	4 set						
2	Composite Softball Bats		15,000.00	8 pc						

Total Price:

Name and Signature of Authorized Representative

Date:

Notes: (i) Column 4 of the Price Schedule Form indicates the estimated price per unit for each of the items in the Lot. Unit price per item plus tax (i.e. cols. 9 + 10) should not be higher by more than 15% of the estimated price per unit. Any bid in violation of this rule shall be automatically reduced to 115% of the estimated price per unit; and (ii) Total Bid Price (i.e Total Lot Price) exceeding the ABC shall be a ground for the rejection of the bid.

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Price Schedule Form

Name of Bidder: _____

ITB No.: _____ Page _____ of _____

Project Title: _____

LOT NO. 6 ABC PhP 404,447.00

RACKET SPORTS

1	2	3	4	5	6	7	8	9	10	11
Items	Description	Country of Origin	Estimated Price per Quantity	Quantity	Unit price EXW per item	Cost of local labor, raw material and component	Total price EXW per item (cols. 5 x 6)	Unit price per item final destination and unit price of other incidental services	Sales and other taxes payable if contract is awarded	Total Price delivered Final Destination (Bid Price) (col 9 + col 10) x col 5
1	Badminton Net		1,265.00	5 pc						
2	Portable Scoreboard		833.75	10 pc						
3	Shuttlecock		1,397.25	150 tube						
4	Table Tennis Post & Cotten Net		2,100.00	12 set						
5	Table Tennis Balls, Poly Ball		69.00	400 pc						
6	Table Tennis Portable Scoreboard		833.75	12 pc						
7	Tennis Balls		379.50	240 tube						
8	Tennis Net		3,289.00	8 pc						

Total Price:

Name and Signature of Authorized Representative

Date:

Notes: (i) Column 4 of the Price Schedule Form indicates the estimated price per unit for each of the items in the Lot. Unit price per item plus tax (i.e. cols. 9 + 10) should not be higher by more than 15% of the estimated price per unit. Any bid in violation of this rule shall be automatically reduced to 115% of the estimated price per unit; and (ii) Total Bid Price (i.e Total Lot Price) exceeding the ABC shall be a ground for the rejection of the bid.

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Price Schedule Form

Name of Bidder: _____

ITB No.:

Page _____ of _____

Project

Title: _____

LOT NO. 7 ABC Php 1,494,494.00

CONTACT SPORTS

1	2	3	4	5	6	7	8	9	10	11
Items	Description	Country of Origin	Estimated Price per Quantity	Quantity	Unit price EXW per item	Cost of local labor, raw material and component	Total price EXW per item (cols. 5 x 6)	Unit price per item final destination and unit price of other incidental services	Sales and other taxes payable if contract is awarded	Total Price delivered Final Destination (Bid Price) (col 9 + col 10) x col 5
1	Head Protector, Red		3,795.00	4 pc						
2	Head Protector, Blue		3,795.00	4 pc						
3	Body Vests, Red		1,840.00	4 pc						
4	Body Vests, Blue		1,840.00	4 pc						
5	Hand Gloves, Red		862.50	4 pc						
6	Hand Gloves, Blue		862.50	4 pair						
7	Upper Arm Guard, NEW GEN - Red		632.50	4 pair						
8	Upper Arm Guard, NEW GEN - Blue		632.50	4 pair						
9	Lower Arm Guard, NEW GEN - Red		632.50	4 pair						
10	Lower Arm Guard, NEW GEN - Blue		632.50	4 pair						
11	Upper Shin Guard, NEW GEN - Red		747.50	4 pair						
12	Upper Shin Guard, NEW GEN - Blue		747.50	4 pair						
13	Lower Shin Guard, NEW GEN - Red		747.50	4 pair						
14	Lower Shin Guard, NEW GEN - Blue		747.50	4 pair						
15	Male Groin Guard		690.00	4 pc						
16	Female Groin Guard		517.50	4 pc						
17	Padded Stick (Canes), Red		230.00	120 pc						
18	Padded Stick (Canes), Blue		230.00	120 pc						
19	Interlocking Rubber Mat, Red and Blue		1,426.00	200 pc						
20	Octagon Rubber Mats		1,437.50	468 pc						
21	Wushu Sanda Protective Gear for MALE- BLACK		12,650.00	3 set						
22	Wushu Sanda Protective Gear for MALE- RED		12,650.00	3 set						
23	Wushu Sanda Protective Gear for FEMALE- BLACK		12,650.00	3 set						
24	Wushu Sanda Protective Gear for FEMALE- RED		12,650.00	3 set						
25	Gong with rack and hammer		9,154.00	1 pc						
26	Wushu Puzzle Mat		2,300.00	105 pc						

Total Price:

Name and Signature of Authorized Representative

Date:

Notes: (i) Column 4 of the Price Schedule Form indicates the estimated price per unit for each of the items in the Lot. Unit price per item plus tax (i.e. cols. 9 + 10) should not be higher by more than 15% of the estimated price per unit. Any bid in violation of this rule shall be automatically reduced to 115% of the estimated price per unit; and (ii) Total Bid Price (i.e Total Lot Price) exceeding the ABC shall be a ground for the rejection of the bid.

Accomplish this form in accordance with ITB Clause 15 and, specifically **15.4(a)** thereof. Rates and prices for all the lots described in the Technical Specifications and Schedule of Requirements shall be indicated, therefore, **all columns shall be filled-out**. Where a required item is provided, but no price is indicated, the same shall be considered as **non-responsive** and, thus, automatically **disqualified**. Specify that items are being offered for free to the government by indicating **dash (-)** or **zero ("0")** or **not applicable (N/A)**.

Price Schedule Form

Name of Bidder: _____

ITB No.: _____

Page _____ of _____

Project _____

Title: _____

LOT NO. 8 ABC PhP 650,772.60

TEAM SPORTS

1	2	3	4	5	6	7	8	9	10	11
Items	Description	Country of Origin	Estimated Price per Quantity	Quantity	Unit price EXW per item	Cost of local labor, raw material and component	Total price EXW per item (cols. 5 x 6)	Unit price per item final destination and unit price of other incidental services	Sales and other taxes payable if contract is awarded	Total Price delivered Final Destination (Bid Price) (col 9 + col 10) x col 5
1	Basketball Ball - composite leather, size 7 (29.5)		2,185.00	12 pc						
2	Basketball Ball - composite leather, size 6 (28.5)		2,185.00	12 pc						
3	Basketball Goal Net		230.00	12 pc						
4	Basketball Ball Bag		460.00	8 pc						
5	Soccer Football Nets		2,300.00	10 pc						
6	Corner Flags with spring and Bag.		4,600.00	5 set						
7	Soccer Footballs, size 5		1,725.00	12 pc						
8	Soccer Footballs, size 4		1,725.00	12 pc						
9	Portable folding stool		575.00	15 pc						
10	Measuring Tape - 100M		1,081.00	1 pc						
11	Ball Bag, black, 4-ball capacity		460.00	6 pc						
12	FUTSAL Ball		1,300.00	12 pc						
13	Portable Scoreboard		805.00	2 pc						
14	Volleyball Balls		4,830.00	20 pc						
15	Volleyball Bags		575.00	5 pc						
16	Volleyball Net		3,910.00	6 pc						
17	Antennae		2,645.00	4 pair						
18	Table/Manual Scoreboard		805.00	4 pc						
19	Softball Balls		575.00	120 pc						
20	Umpire's Masks		1,150.00	4 pc						
21	Batting & Running Helmets		1,017.75	16 pc						
22	Umpire's Indicator, ISF Standard		230.00	8 pc						
23	Catcher's Gear		4,830.00	4 set						
24	Softball Bat Grip		230.00	30 pc						
25	Batter's Helmet		1,018.90	24 pc						
26	Baseball Balls - for secondary		425.50	120 pc						
27	Baseball Balls - for elementary		345.00	120 pc						
28	Catcher's Mask		4,830.00	4 pc						
29	Baseball Leg Guards		2,875.00	4 pair						
30	Baseball Bat for Little League Baseball		5,750.00	12 pc						
31	Baseball Scorebook		80.50	8 pc						
32	Umpire's Indicator		230.00	12 pc						

Total Price:

Name and Signature of Authorized Representative

Date:

Notes: (i) Column 4 of the Price Schedule Form indicates the estimated price per unit for each of the items in the Lot. Unit price per item plus tax (i.e. cols. 9 + 10) should not be higher by more than 15% of the estimated price per unit. Any bid in violation of this rule shall be automatically reduced to 115% of the estimated price per unit; and (ii) Total Bid Price (i.e Total Lot Price) exceeding the ABC shall be a ground for the rejection of the bid.

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Price Schedule Form

Name of Bidder: _____

ITB No.: _____

Page _____ of _____

Project _____

Title: _____

LOT NO. 9 ABC PhP 639,400.00

OTHER SPORTS

1	2	3	4	5	6	7	8	9	10	11
Items	Description	Country of Origin	Estimated Price per Quantity	Quantity	Unit price EXW per item	Cost of local labor, raw material and component	Total price EXW per item (cols. 5 x 6)	Unit price per item final destination and unit price of other incidental services	Sales and other taxes payable if contract is awarded	Total Price delivered Final Destination (Bid Price) (col 9 + col 10) x col 5
1	Measuring Tape, 50m		1,012.00	1 pc						
2	Target Faces - 80cm		172.50	80 pc						
3	Target Faces - 122cm		345.00	120 pc						
4	Calculator, ordinary, 12 digits		253.00	6 pc						
5	Chess Boards - Eureka style		575.00	74 set						
6	Chess Clocks, Digital		3,162.50	74 pc						
7	Wall Clock, round		690.00	1 pc						
8	Sepak Takraw Balls - for secondary Boys		851.00	30 pc						
9	Sepak Takraw Balls - for Sec Girls and elementary		529.00	30 pc						
10	Sepak Takraw Net - for secondary, without cable		1,357.00	4 pc						
11	Sepak Takraw Net - for elementary, without cable		1,357.00	4 pc						
12	Interlocking Puzzle Mat		1,437.50	169 pc						
13	Rhythmic Ball - for elementary		425.50	3 pc						
14	Rhythmic Hoop - for elementary		425.50	3 pc						
15	Rhythmic Ribbon with Stick - for elementary		391.00	3 pc						
16	Rhythmic Ball - for secondary		368.00	3 pc						
17	Rhythmic Hoop - for secondary		391.00	3 pc						
18	Rhythmic Ribbon with Stick - for secondary		655.50	3 pc						
19	Rhythmic Clubs - 400 - 500mm		414.00	3 pc						

Total Price:

Name and Signature of Authorized Representative

Date:

Notes: (i) Column 4 of the Price Schedule Form indicates the estimated price per unit for each of the items in the Lot. Unit price per item plus tax (i.e. cols. 9 + 10) should not be higher by more than 15% of the estimated price per unit. Any bid in violation of this rule shall be automatically reduced to 115% of the estimated price per unit; and (ii) Total Bid Price (i.e Total Lot Price) exceeding the ABC shall be a ground for the rejection of the bid.

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Price Schedule Form

Name of Bidder: _____

ITB No.: _____

Page _____ of _____

Project _____

Title: _____

LOT NO. 10 ABC PhP 211,542.50

COMMON ITEMS

1	2	3	4	5	6	7	8	9	10	11
Items	Description	Country of Origin	Estimated Price per Quantity	Quantity	Unit price EXW per item	Cost of local labor, raw material and component	Total price EXW per item (cols. 5 x 6)	Unit price per item final destination and unit price of other incidental services	Sales and other taxes payable if contract is awarded	Total Price delivered Final Destination (Bid Price) (col 9 + col 10) x col 5
1	Stopwatch - digital with 100 memory		1,081.00	50 pc						
2	Stopwatch - Football - wristwatch style		2,415.00	5 pc						
3	Stopwatch - Athletics, Digital Quartz		3,910.00	16 pc						
4	Stopwatch - Swimming, Digital Quartz		1,610.00	25 pc						
5	Weighing Scale		9,545.00	4 unit						
6	Ball Air Pump - Basketball		632.50	3 pc						
7	Ball Air Pump - Volleyball		632.50	4 pc						

Total Price:

Name and Signature of Authorized Representative

Date:

Notes: (i) Column 4 of the Price Schedule Form indicates the estimated price per unit for each of the items in the Lot. Unit price per item plus tax (i.e. cols. 9 + 10) should not be higher by more than 15% of the estimated price per unit. Any bid in violation of this rule shall be automatically reduced to 115% of the estimated price per unit; and (ii) Total Bid Price (i.e Total Lot Price) exceeding the ABC shall be a ground for the rejection of the bid.

Accomplish this form in accordance with ITB Clause 15 and, specifically **15.4(a)** thereof. Rates and prices for all the lots described in the Technical Specifications and Schedule of Requirements shall be indicated, therefore, **all columns shall be filled-out**. Where a required item is provided, but no price is indicated, the same shall be considered as **non-responsive** and, thus, automatically **disqualified**. Specify that items are being offered for free to the government by indicating **dash (-) or zero ("0") or not applicable (N/A)**.

Price Schedule Form

Name of Bidder: _____

ITB No.: _____

Page _____ of _____

Project _____

Title: _____

LOT NO. 11 ABC PhP 218,155.00

FABRICATED MATERIALS

1	2	3	4	5	6	7	8	9	10	11
Items	Description	Country of Origin	Estimated Price per Quantity	Quantity	Unit price EXW per item	Cost of local labor, raw material and component	Total price EXW per item (cols. 5 x 6)	Unit price per item final destination and unit price of other incidental services	Sales and other taxes payable if contract is awarded	Total Price delivered Final Destination (Bid Price) (col 9 + col 10) x col 5
1	Tarpaulin - Qualification Round Chart		2,403.50	4 pc						
2	Tarpaulin - Match Play Chart		2,403.50	4 pc						
3	Tarpaulin - Leader Board Chart		2,403.50	2 pc						
4	Tarpaulin - Archers' Numbers Chart		2,403.50	2 pc						
5	Flaglets, Yellow		172.50	4 pc						
6	Flaglets, Blue		172.50	8 pc						
7	Flaglets, Red		270.25	8 pc						
8	Flaglets for umpires and linesmen		270.25	74 pc						
9	Athletes numbers, Two (2) sets of numbers 001 - 510 in black color print for sec.		47.15	1,854 pc						
10	Athletes numbers - blank, reserve		23.00	50 pair						
11	Athletes numbers, One pair for each number; numbers 001- 578		47.15	1,156 pc						
12	Athletes Number (Numbered - 001-300)		51.75	300 pc						
13	Flaglets (3 green, 5 red)		270.25	8 pc						
14	Linejudge Flag		270.25	16 pc						

Total Price:

Name and Signature of Authorized Representative

Date:

Notes: (i) Column 4 of the Price Schedule Form indicates the estimated price per unit for each of the items in the Lot. Unit price per item plus tax (i.e. cols. 9 + 10) should not be higher by more than 15% of the estimated price per unit. Any bid in violation of this rule shall be automatically reduced to 115% of the estimated price per unit; and (ii) Total Bid Price (i.e Total Lot Price) exceeding the ABC shall be a ground for the rejection of the bid.

Accomplish this form in accordance with ITB Clause 15 and, specifically **15.4(a)** thereof. Rates and prices for all the lots described in the Technical Specifications and Schedule of Requirements shall be indicated, therefore, **all columns shall be filled-out**. Where a required item is provided, but no price is indicated, the same shall be considered as **non-responsive** and, thus, automatically **disqualified**. Specify that items are being offered for free to the government by indicating **dash (-) or zero ("0") or not applicable (N/A)**.

Price Schedule Form

Name of Bidder: _____

ITB No.: _____

Page _____ of _____

Project _____

Title: _____

LOT NO. 12 ABC PhP 273,823.80

BOXING

1	2	3	4	5	6	7	8	9	10	11
Items	Description	Country of Origin	Estimated Price per Quantity	Quantity	Unit price EXW per item	Cost of local labor, raw material and component	Total price EXW per item (cols. 5 x 6)	Unit price per item final destination and unit price of other incidental services	Sales and other taxes payable if contract is awarded	Total Price delivered Final Destination (Bid Price) (col 9 + col 10) x col 5
1	Gong with Striker		6,248.80	1 pc						
2	10 oz Competition Gloves, Blue		6,600.00	6 pair						
3	10 oz Competition Gloves, Red		6,600.00	6 pair						
4	Competition Head Gear, medium, Blue		5,500.00	6 pc						
5	Competition Head Gear, medium, Red		5,500.00	6 pc						
6	Foul (Abdominal)Protector, medium, Blue		5,500.00	6 pc						
7	Foul (Abdominal)Protector, medium, Red		5,500.00	6 pc						
8	Hand Wraps		275.00	205 pair						

Total Price:

Name and Signature of Authorized Representative

Date:

Notes: (i) Column 4 of the Price Schedule Form indicates the estimated price per unit for each of the items in the Lot. Unit price per item plus tax (i.e. cols. 9 + 10) should not be higher by more than 15% of the estimated price per unit. Any bid in violation of this rule shall be automatically reduced to 115% of the estimated price per unit; and (ii) Total Bid Price (i.e Total Lot Price) exceeding the ABC shall be a ground for the rejection of the bid.

Accomplish this form in accordance with ITB Clause 15 and, specifically **15.4(a)** thereof. Rates and prices for all the lots described in the Technical Specifications and Schedule of Requirements shall be indicated, therefore, **all columns shall be filled-out**. Where a required item is provided, but no price is indicated, the same shall be considered as **non-responsive** and, thus, automatically **disqualified**. Specify that items are being offered for free to the government by indicating **dash (-)** or **zero ("0")** or **not applicable (N/A)**.

Price Schedule Form

Name of Bidder: _____

ITB No.: _____

Page _____ of _____

Project _____

Title: _____

LOT NO. 13 ABC PhP 3,640,000.00

UNIFORMS

1	2	3	4	5	6	7	8	9	10	11
Items	Description	Country of Origin	Estimated Price per Quantity	Quantity	Unit price EXW per item	Cost of local labor, raw material and component	Total price EXW per item (cols. 5 x 6)	Unit price per item final destination and unit price of other incidental services	Sales and other taxes payable if contract is awarded	Total Price delivered Final Destination (Bid Price) (col 9 + col 10) x col 5
1	Officiating Officials Uniform		675.00	2,800 pcs						
2	Officiating Officials Sports Jacket		900.00	1,400 pcs						
3	Towellete		100.00	2,800 pcs						
4	Sports Cap		150.00	1,400 pcs						

Total Price:

Name and Signature of Authorized Representative

Date:

Notes: (i) Column 4 of the Price Schedule Form indicates the estimated price per unit for each of the items in the Lot. Unit price per item plus tax (i.e. cols. 9 + 10) should not be higher by more than 15% of the estimated price per unit. Any bid in violation of this rule shall be automatically reduced to 115% of the estimated price per unit; and (ii) Total Bid Price (i.e Total Lot Price) exceeding the ABC shall be a ground for the rejection of the bid.

Accomplish this form in accordance with ITB Clause 15 and, specifically **15.4(a)** thereof. Rates and prices for all the lots described in the Technical Specifications and Schedule of Requirements shall be indicated, therefore, **all columns shall be filled-out**. Where a required item is provided, but no price is indicated, the same shall be considered as **non-responsive** and, thus, automatically **disqualified**. Specify that items are being offered for free to the government by indicating **dash (-) or zero ("0") or not applicable (N/A)**.

NET FINANCIAL CONTRACTING CAPACITY (NFCC) FORM

- A. Summary of the Applicant Supplier’s/Distributor’s/Manufacturer’s assets and liabilities on the basis of the attached income tax return and audited financial statement, stamped “RECEIVED” by the Bureau of Internal Revenue or its duly accredited and authorized institution, for the preceding calendar/tax year which should not be earlier than two (2) years from the date of submission.¹

Year 20		
1.	Current Assets	
2.	Current Liabilities	
3.	Total Net Worth	
4.	Total Value of outstanding or ongoing Projects	

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

In case of a bid involving two or more lots, the bidder shall indicate in the NFCC from the lots bid for, in their order of priorities or preferences.

The first lot in the order shall follow the following formula:

$$\text{NFCC} = [(\text{current assets minus current liabilities}) \times (15)] - [\text{value of all outstanding or uncompleted portions of the projects under going contracts, including awarded contracts yet to be started.}]$$

For subsequent lots, the formula shall be as follows:

$$\text{NFCC} = [(\text{current assets minus current liabilities}) \times (15)] - [\text{value of all outstanding or uncompleted portions of the projects under going contracts, including awarded contracts yet to be started} + \text{value of the prior lot or lots bid for}]$$

- C. The following are the packages / lots / items that we are bidding for, stated in the order of preference.²

1st:

Package/Lot/Item	Description	ABC	NFCC Formula	NFCC
			[(current assets - current liabilities) x (15)] - [value of all outstanding or uncompleted portions of the projects under going contracts, including awarded contracts yet to be started]	

¹In case of a joint venture, the NFCC shall be computed based on the Audited Financial Statement of the local lead partner, unless it is shown by clear proof that the other partners to the joint venture have infused capital investment to support the operation of the local lead partner to ensure compliance with the obligations under the contracts in this projection which case the NFCC of the foreign joint venture or the minority partner of the joint venture shall be computed.

² The bidder may add tables as may show the different lots bid for and their corresponding NFCC.

2nd:

Package/Lot/Item	Description	ABC	NFCC Formula	NFCC
			[(current assets - current liabilities) x (15)] - [value of all outstanding or uncompleted portions of the projects under going contracts, including awarded contracts yet to be started + ABC of 1st and 2nd Package/Lot/Item bid for]	

3rd:

Package/Lot/Item	Description	ABC	NFCC Formula	NFCC
			[(current assets - current liabilities) x (15)] - [value of all outstanding or uncompleted portions of the projects under going contracts, including awarded contracts yet to be started + ABC of 1st, 2nd and 3rd Package/Lot/Item bid for]	

4th:

Package/Lot/Item	Description	ABC	NFCC Formula	NFCC
			[(current assets - current liabilities) x (15)] - [value of all outstanding or uncompleted portions of the projects under going contracts, including awarded contracts yet to be started + ABC of 1st, 2nd, 3rd and 4th Package/Lot/Item bid for]	

5th

Package/Lot/Item	Description	ABC	NFCC Formula	NFCC
			[(current assets - current liabilities) x (15)] - [value of all outstanding or uncompleted portions of the projects under going contracts, including awarded contracts yet to be started + ABC of 1st, 2nd, 3rd, 4th and 5th Package/Lot/Item bid for]	

This is to certify that the aforementioned NFCC computation is sufficient for all the packages / lots / items being bid for:

Submitted by:

Name of Supplier /Distributor/ Manufacturer

Name of Authorized Representative