



Republic of the Philippines
Department of Justice
BUREAU OF CORRECTIONS
SAN RAMON PRISON AND PENAL FARM
Talisayan, Zamboanga City 7000



PHILIPPINE BIDDING DOCUMENTS

SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE RENOVATION OF OFFICER'S LOUNGE FOR ENHANCEMENT OF FACILITY SLATED AS DIRECTOR GENERAL'S QUARTERS

**Sixth Edition
July 2020**

Bids and Awards Committee 2024

Table of Contents

Glossary of Acronyms, Terms, and Abbreviations	3
Section I. Invitation to Bid.....	6
Section II. Instructions to Bidders.....	8
1. Scope of Bid	10
2. Funding Information.....	10
3. Bidding Requirements	10
4. Corrupt, Fraudulent, Collusive, and Coercive Practices.....	10
5. Eligible Bidders.....	11
6. Origin of Goods	11
7. Subcontracts	11
8. Pre-Bid Conference	12
9. Clarification and Amendment of Bidding Documents	12
10. Documents comprising the Bid: Eligibility and Technical Components	12
11. Documents comprising the Bid: Financial Component	12
12. Bid Prices	13
13. Bid and Payment Currencies	13
14. Bid Security	14
15. Sealing and Marking of Bids	14
16. Deadline for Submission of Bids	14
17. Opening and Preliminary Examination of Bids	14
18. Domestic Preference	15
19. Detailed Evaluation and Comparison of Bids	15
20. Post-Qualification	15
21. Signing of the Contract	15
Section III. Bid Data Sheet	16
Section IV. General Conditions of Contract	19
1. Scope of Contract	20
2. Advance Payment and Terms of Payment	20
3. Performance Security	20
4. Inspection and Tests	20
5. Warranty	21
6. Liability of the Supplier	21
Section V. Special Conditions of Contract	22
Section VI. Schedule of Requirements	27
Section VII. Technical Specifications	28
Section VIII. Checklist of Technical and Financial Documents	39

Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

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

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

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

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

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

CDA - Cooperative Development Authority.

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

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

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

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

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

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

GFI – Government Financial Institution.

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

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

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national

buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

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

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

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

UN – United Nations.

Section I. Invitation to Bid



BUREAU OF CORRECTIONS
SAN RAMON PRISON AND PENAL FARM
Talisayan, Zamboanga City 7000



INVITATION TO BID

**SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR
RENOVATION OF OFFICER'S LOUNGE FOR THE ENHANCEMENT OF
FACILITY SLATED AS DIRECTOR GENERAL'S QUARTERS**

1. The **Bureau of Corrections- San Ramon Prison and Penal Farm**, through the **General Appropriations Act (GAA) 2024** intends to apply the sum of **Two Million Four Hundred Eighty- Three Thousand Five Hundred Pesos (₱2,483,500.00)** being the ABC to payments under the contract for **SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR RENOVATION OF OFFICER'S LOUNGE FOR THE ENHANCEMENT OF FACILITY SLATED AS DIRECTOR GENERAL'S QUARTERS** with Identification Number **2024-08-130**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The **Bureau of Corrections- San Ramon Prison and Penal Farm** now invites bids for the above Procurement Project. Delivery of the Goods is required within **five (5) calendar days upon receipt of the Notice to Proceed**. Bidders should have completed, **within the last two (2) years** from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "*pass/fail*" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

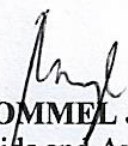
Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar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

4. Prospective Bidders may obtain further information from **Bureau of Corrections- San Ramon Prison and Penal Farm** and inspect the Bidding Documents at the address given below during office hours **Monday to Friday from 8:00am to 5:00pm**.
5. A complete set of Bidding Documents may be acquired by interested Bidders on **September 05-25, 2024 at 08:59am** from the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents pursuant to the latest Guidelines issued by the GPPB, in the amount of **Five Thousand Pesos (₱5,000.00)**. The Procuring Entity shall allow the bidder to present its proof of payment for the fees and presented in person.

6. The ***Bureau of Corrections- San Ramon Prison and Penal Farm*** will hold a Pre-Bid Conference¹ on ***September 13, 2024 at 09:00AM*** at ***BAC Office, San Ramon Prison and Penal Farm, Brgy Talisayan, Zamboanga City*** which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated above, on or before ***September 25, 2024 at 09:00A.M.*** ***Late bids shall not be accepted.***
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ***ITB*** Clause 14.
9. Bid opening shall be on ***September 25, 2024 at 09:00A.M.*** at ***BAC Office, San Ramon Prison and Penal Farm, Brgy Talisayan, Zamboanga City.*** Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The ***Bureau of Corrections- San Ramon Prison and Penal Farm*** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:
CO2 Floringaile D Sung sai/ CO2 Jerome M Rojas
BAC Secretariat
Bureau of Corrections- San Ramon Prison and Penal Farm,
Brgy. Talisayan, Zamboanga City
CP No. 09274270841/ 09451422530
srppfbac@bucor.gov.ph
12. You may visit the following website:

For downloading of Bidding Documents: bucor.gov.ph

Date of Issue: 05 September 2024



C/INSP ROMMEL J CAMPILIS
Chairperson, Bids and Awards Committee
San Ramon Prison and Penal Farm

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, *Bureau of Corrections- San Ramon Prison and Penal Farm* wishes to receive Bids for the *SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR RENOVATION OF OFFICER'S LOUNGE FOR THE ENHANCEMENT OF FACILITY SLATED AS DIRECTOR GENERAL'S QUARTERS* with Identification Number 2024-08-130

The Procurement Project *SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR RENOVATION OF OFFICER'S LOUNGE FOR THE ENHANCEMENT OF FACILITY SLATED AS DIRECTOR GENERAL'S QUARTERS* is composed *nine (9) Lots*, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below for 2024 in the amount of *Two Million Four Hundred Eighty- Three Thousand Five Hundred Pesos (₱2,483,500.00)*

2.2. The source of funding is:
a. NGA, the General Appropriations Act

3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or **IB** by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex "I" of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. Foreign ownership exceeding those allowed under the rules may participate pursuant to:
 - i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
 - ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
 - iii. When the Goods sought to be procured are not available from local suppliers; or
 - iv. When there is a need to prevent situations that defeat competition or restrain trade.
- a. Foreign ownership limited to those allowed under the rules may participate in this Project.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
 - a. For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

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

7. Subcontracts

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

The Procuring Entity has prescribed that subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address **BAC Office, San Ramon Prison and Penal Farm** and/or through videoconferencing/webcasting} as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

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

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within *the last two (2) years* prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

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

- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:

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

13. Bid and Payment Currencies

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

- 13.2. Payment of the contract price shall be made in Philippine Pesos

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration² or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid **one hundred twenty (120) calendar days**. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

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

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

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

16. Deadline for Submission of Bids

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

17. Opening and Preliminary Examination of Bids

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

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

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

² In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case may be. In this case, the Bid Security as required by **ITB** Clause 14 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as follows as **One Project having several items grouped into several lots, which shall be awarded as separate contracts per lot.**
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

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

21. Signing of the Contract

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

Section III. Bid Data Sheet

Bid Data Sheet

ITB Clause																																																			
5.3	For this purpose, contracts similar to the Project shall be: <ol style="list-style-type: none"> a. <i>Supply of Construction Materials</i> b. Completed within the last two (2) years equivalent to at least twenty- five percent (25%) of the ABC, prior to the deadline for the submission and receipt of bids. 																																																		
7.1	<i>Subcontracting is not allowed.</i>																																																		
12	The price of the Goods shall be quoted DDP Bureau of Corrections – San Ramon Prison and Penal Farm Zamboanga City or the applicable International Commercial Terms (INCOTERMS) for this Project.																																																		
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts: <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: center;">Lot No.</th> <th style="text-align: center;">Title</th> <th style="text-align: center;">ABC</th> <th style="text-align: center;">Cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit (2% of ABC)</th> <th style="text-align: center;">Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission (5% of ABC)</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td rowspan="10" style="text-align: center;"><i>Supply and Delivery of Renovation of Officer's Lounge for the Enhancement of Facility Slated as DG's Quarters</i></td> <td style="text-align: right;">1,277,288.00</td> <td style="text-align: right;">25,545.76</td> <td style="text-align: right;">63,864.40</td> </tr> <tr> <td style="text-align: center;">2</td> <td style="text-align: right;">118,600.00</td> <td style="text-align: right;">2,372.00</td> <td style="text-align: right;">5,930.00</td> </tr> <tr> <td style="text-align: center;">3</td> <td style="text-align: right;">275,270.00</td> <td style="text-align: right;">5,505.40</td> <td style="text-align: right;">13,763.50</td> </tr> <tr> <td style="text-align: center;">4</td> <td style="text-align: right;">146,454.00</td> <td style="text-align: right;">2,929.08</td> <td style="text-align: right;">7,322.70</td> </tr> <tr> <td style="text-align: center;">5</td> <td style="text-align: right;">132,950.00</td> <td style="text-align: right;">2,659.00</td> <td style="text-align: right;">6,647.50</td> </tr> <tr> <td style="text-align: center;">6</td> <td style="text-align: right;">183,000.00</td> <td style="text-align: right;">3,660.00</td> <td style="text-align: right;">9,150.00</td> </tr> <tr> <td style="text-align: center;">7</td> <td style="text-align: right;">74,735.00</td> <td style="text-align: right;">1,494.70</td> <td style="text-align: right;">3,736.75</td> </tr> <tr> <td style="text-align: center;">8</td> <td style="text-align: right;">61,760.00</td> <td style="text-align: right;">1,235.20</td> <td style="text-align: right;">3,088.00</td> </tr> <tr> <td style="text-align: center;">9</td> <td style="text-align: right;">213,803.00</td> <td style="text-align: right;">4,276.06</td> <td style="text-align: right;">10,690.15</td> </tr> <tr> <td style="text-align: center;">1-9</td> <td style="text-align: right;">2,483,500.00</td> <td style="text-align: right;">49,670.00</td> <td style="text-align: right;">124,175.00</td> </tr> </tbody> </table>					Lot No.	Title	ABC	Cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit (2% of ABC)	Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission (5% of ABC)	1	<i>Supply and Delivery of Renovation of Officer's Lounge for the Enhancement of Facility Slated as DG's Quarters</i>	1,277,288.00	25,545.76	63,864.40	2	118,600.00	2,372.00	5,930.00	3	275,270.00	5,505.40	13,763.50	4	146,454.00	2,929.08	7,322.70	5	132,950.00	2,659.00	6,647.50	6	183,000.00	3,660.00	9,150.00	7	74,735.00	1,494.70	3,736.75	8	61,760.00	1,235.20	3,088.00	9	213,803.00	4,276.06	10,690.15	1-9	2,483,500.00	49,670.00	124,175.00
Lot No.	Title	ABC	Cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit (2% of ABC)	Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission (5% of ABC)																																															
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4		146,454.00	2,929.08	7,322.70																																															
5		132,950.00	2,659.00	6,647.50																																															
6		183,000.00	3,660.00	9,150.00																																															
7		74,735.00	1,494.70	3,736.75																																															
8		61,760.00	1,235.20	3,088.00																																															
9		213,803.00	4,276.06	10,690.15																																															
1-9		2,483,500.00	49,670.00	124,175.00																																															
20.2	No further instruction.																																																		

21.2	<p><i>[List here any additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity.]</i></p> <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 Lowest Calculated Bid ,the Bidder shall submit its;</p> <ol style="list-style-type: none"> 1. Latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) 2. Supporting Documents for the SLCC (Sales Invoice or Official Receipt or End-users Acceptance) 3. Valid and Current Registration Certificate (SEC Certificate of Registration for Corporation or DTI Certificate of Registration for Sole Proprietorship or CDA Certificate of Registration for Cooperative) 4. Valid and Current Mayor’s or Business Permit 5. Valid and Current Tax Clearance 6. Audited Financial Statement
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Section IV. General Conditions of Contract

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

2.1. Advance payment of the contract amount is provided under Annex “D” of the revised 2016 IRR of RA No. 9184.

2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

3. Performance Security

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

4. Inspection and Tests

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

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

5. Warranty

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

6. Liability of the Supplier

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

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

Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause	
1	<p>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p>“The delivery terms applicable to this Contract are delivered to <i>San Ramon Prison and Penal Farm, Zamboanga City</i>. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is <i>General Services Section, SRPPF</i>.</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> <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p> <p>Spare Parts –</p> <p>The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p> <ol style="list-style-type: none"> 1. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and

2. in the event of termination of production of the spare parts:
 - i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and
 - ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.

The spare parts and other components required are listed in **Section VI (Schedule of Requirements)** and the costs thereof are included in the contract price.

The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of [*indicate here the time period specified. If not used indicate a time period of three times the warranty period*].

Spare parts or components shall be supplied as promptly as possible, but in any case, within [*insert appropriate time period*] months of placing the order.

Packaging –

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.

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.

The outer packaging must be clearly marked on at least four (4) sides as follows:

Name of the Procuring Entity

Name of the Supplier

Contract Description

Final Destination

Gross weight

Any special lifting instructions

	<p>Any special handling instructions</p> <p>Any relevant HAZCHEM classifications</p>
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>
	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	Payments will be upon completion of delivery.
4	The inspections and tests that will be conducted are: <i>Complete delivery of Goods shall be inspected by the SRPPF Inspection and Acceptance Committee.</i>

	<p>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:</p> <ul style="list-style-type: none">(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;(iii) Delivery receipt detailing number and description of items received signed by the authorized receiving personnel;(iv) Certificate of Acceptance/Inspection Report signed by the Procuring Entity's representative at the Project Site; and(v) Four copies of the Invoice Receipt for Property signed by the Procuring Entity's representative at the Project Site.
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Section VI. Schedule of Requirements

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

Item Number	Description	Quantity	Delivered, Weeks/Months
169	<i>SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR RENOVATION OF OFFICER'S LOUNGE FOR THE ENHANCEMENT OF FACILITY SLATED AS DIRECTOR GENERAL'S QUARTERS</i>	9 Lots	Within Five (5) Calendar Days Upon receipt of Notice to Proceed

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

NAME OF BIDDER (IN PRINT)

Duly Authorized to Sign Bid for and

on behalf of _____

Date

Section VII. Technical Specifications

Technical Specifications

Item	Specification	Statement of Compliance
		<i>[Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]</i>
NO	GENERAL REQUIREMENTS/ SPECIFICATIONS	STATEMENT OF COMPLIANCE
	The Goods/hardware materials must be brand new.	
	For the Electronic and Electrical supplies, must have ICC certificate (if applicable)	

NO	UNIT	ITEMS/ SPECIFICATIONS	QTY	STATEMENT OF COMPLIANCE
		Lot 1		
1	bags	Portland Cement type 1	736	
2	length	Deformed bar 16mm dia.	390	
3	length	Deformed bar 10mm dia.	640	
4	roll	Tie Wire #16 (25kgs/roll)	5	
5	unit	Heavy duty Concrete bagger mixer	1	
6	unit	Heavy duty bagger mixer engine 7.5Hp	1	
7	length	C-channel 2" x 4" x 6mm thck	2	
8	length	Angle bar 2 x 2 x 5mm thck	10	
9	pcs	Cut off disc 14" dia.	23	
10	length	Deformed bar 12mm dia.	30	

NO	UNIT	ITEMS/ SPECIFICATIONS	QTY	STATEMENT OF COMPLIANCE
11	length	Deformed bar 9mm dia	49	
12	pcs	Metal Furring 1" x 2" x 0.4mm thck	82	
13	boxes	Blind Rivets 1/8" x 1/2" (500pcs/box)	10	
14	unit	Hand Riveter	4	
15	pcs	Framing Screw dry wall fine thread 1 1/2"	2000	
16	length	Tubular 1" x 1" x 1.5mm thck	10	
17	pcs	Fiber Cement board 3.5mm thck	50	
18	length	Angle bar 2 x 2 x 5mm thck	35	
19	length	Tubular 2 x 6 x 8mm thck	4	
20	length	Tubular 3 x 3 x 1.5mm thck	2	
21	length	Tubular 2 x 2 x 1.5mm thck	6	
22	length	Tubular 1 x 2 x 1.5mm thck	40	
23	packs	Tekscrew 2" (100pcs/pack)	15	
24	lit	Vulcaseal	5	
25	length	Tubular 2 x 6 x 1.5mm thck	10	
26	length	c-purlins 2 x 4 x 1.5mm thck	48	
27	boxes	Welding Electrode E6012 (2.5kgs/box)	10	
28	gal	Concrete neutralizer	10	
29	bags	Skim Coat	10	
30	box	Solvent paint epoxy Primer	4	
31	box	Solvent paint gloss white	4	
32	box	Solvent paint enamel brown	4	
33	gal	Solvent paint wood stain	6	
34	box	Solvent paint Reducer	3	
35	gal	Solvent paint Red oxide	6	
36	gal	Solvent paint Thinner	5	
37	pcs	Paint Roller 9"	8	
38	pcs	Baby Roller 4"	8	
39	pcs	Paint Brush 2"	13	
40	liter	Body Filler with Hardener	5	
41	roll	Fiber tape	8	
42	roll	Poly tape	10	
43	pair	Putty Knife big	5	
44	pcs	Sand Paper #120	50	
45	pcs	Sand Paper #80	50	
46	pcs	Phenolic board 4'x8'x3/4" thck	40	
47	boxes	C.W nail 4" (25kgs/box)	5	
48	boxes	C.W nail 3" (25kgs/box)	5	
49	boxes	C.W nail 2" (25kgs/box)	3	
50	boxes	Concrete nail 4"	1	
51	pcs	Coco Lumber 2"x4"x12'	200	
52	pcs	Coco Lumber 2"x3"x12'	150	
53	pcs	Coco Lumber 2"x2"x12'	150	

NO	UNIT	ITEMS/ SPECIFICATIONS	QTY	STATEMENT OF COMPLIANCE
Lot 2				
54	pcs	Poly wood PVC panel walnut 12.5mm x 169mm x 2.85mm	30	
55	pcs	PVC Panel wallnuts 7.5mm x 250mm x 2.95m	220	
56	pcs	End cap pvc moulding walnut 2.95m	110	
Lot 3				
57	sq.m	Fixed Tempered glass 8mm thck	76.3	
58	set	Swing door Tempered glass 1mx2.1mx 8mm thck with door handle	1	
59	set	Sliding door 1.5m x 2.1m x 8mm thck	1	
60	set	Sliding door 1.0m x 2.1m x 8mm thck	1	
61	set	Sliding windows 1.2mx 2m	2	
62	set	Awning type window 0.5m x 0.5m	7	
63	set	fixed window 1m x 2.10m	1	
64	set	Awning type window 0.5m x 1.2m	2	
Lot 4				
65	pcs	Pre-painted long span roof 0.5mm thck x 11.92m	11	
66	pcs	Pre-painted long span roof 0.5mm thck x 6.30m	2	
67	pcs	Pre-painted long span roof 0.5mm thck x 8.0m	1	
68	roll	Insolation foam double sided 5mm thck (100m/roll)	2	
69	pcs	Fascia cover 0.50mm thck x 10" x 8'	21	
70	pcs	Gable End flashing 0.5mm thck x 18" x 8'	16	
71	pcs	Tekscrew 2" (100pcs/pack)	15	
72	lit	Vulcaseal	5	
73	length	Tubular 2 x 6 x 1.5mm thck	10	
74	length	c-purlins 2 x 4 x 1.5mm thck	48	
Lot 5				
75	pcs	Granite floor tile 0.60 x 0.60 gloss	330	
76	pcs	Granite floor tile 0.60 x 0.60 gray with design	45	
77	pcs	Floor tiles for stair 60 x 60 smoothless	45	
78	pcs	Granite slab 0.60 x 3.0m	2	
79	pcs	Outdoor floor tiles 20 x 100cm	100	
80	pcs	Wall tile 0.30 x 0.60 white	190	
81	kgs	Grout cement (color varies)	10	
Lot 6				
82	set	Heater with Shower	1	
83	units	Heavy duty door lock set	2	
84	sets	Water Closet complete fixtures with labatory	3	
85	set	Kitchen Sink complete fixtures	2	
86	set	Water fauset Stainless	2	
87	set	Water tank stailless 1000L	1	
88	set	Preasure tank stainless and 1 Hp water pump with complete fixtures	1	
89	set	Split type 1.5Hp Aircon single phase 230V	2	
90	set	Split type 2Hp Aircon single phase 230V	1	
Lot 7				
91	sets	Wooden door 0.80 x 2.10m	3	
92	sets	Panel door 0.70 x 2.10m	4	
93	pcs	Marine Plywood 4'x8'x3/4" thck	15	
94	lot	Cabinet handle (base on actual)	1	
95	sets	Door nobe stainless	12	
96	sets	Door hinges stainless 2" x 4"	10	

97	boxes	C.w nail 2" (25kg/box)	1	
98	boxes	Finishing nail 2" (25kg/box)	1	
Lot 8				
99	length	PPR pipe 1" dia	15	
100	pcs	PPR elbow 1" dia 90 deg.	10	
101	pcs	PPR Elbow reducer 90 deg. 1" x 1/2" dia.	3	
102	pcs	PPR Tee 1" dia.	6	
103	pcs	PPR Tee reducer 1"x 1/2" dia.	3	
104	pcs	PPR Gate valve 1" dia.	1	
105		PPR Gate valve 1/2" dia.	3	
106	pcs	PPR Coupling 1" dia.	10	
107	pcs	PPR Coupling reducer 1" x 1/2" dia.	5	
108	roll	Teflon big 1"	5	
109	unit	Fusion machine	1	
110	unit	Saddle clamp 2" x 1" dia.	1	
111	length	Pvc pipe S1000 4" dia.	10	
112	length	Pvc pipe S1000 3" dia.	5	
113	length	Pvc pipe S1000 2" dia.	10	
114	pcs	Pvc Elbow 4" x 90 deg.	10	
115	pcs	Pvc Elbow 3" x 90 deg.	8	
116	pcs	Pvc elbow 2" x 90 deg.	10	
117	pcs	Pvc Elbow 4" x 45 deg.	4	
118	pcs	Pvc Elbow 3" x 45 deg.	4	
119	pcs	Pvc elbow 2" x 45 deg.	6	
120	pcs	Pvc coupling 4" deg	6	
121	pcs	Pvc coupling 3" deg	6	
122	pcs	Pvc coupling 2" deg	6	
123	pcs	Pvc Tee 4" dia.	5	
124	pcs	Pvc Tee 3" dia.	5	
125	pcs	Pvc Tee 2" dia.	5	
126	pcs	Pvc Tee Reducer 4" x 2" dia.	4	
127	pcs	Pvc Tee Reducer 4" x 3" dia.	3	
128	pcs	Pvc wye 4" dia.	4	
129	pcs	Pvc wye 3" dia.	3	
130	pcs	Pvc wye 2" dia.	3	
131	pcs	Clean out 4" dia.	4	
132	can	Solvent cement big	5	

Lot 9				
133	length	1/2" PVC electrical pipe 10 ft	75	
134	pcs	1/2" PVC Elbow 90 degree (short elbow)	40	
135	rolls	1/2" PVC Flexible Hose 50mtrs/roll	10	
136	pcs	1/2" flexible hose connector	100	
137	pc	1/2" PVC Male Adaptor with locknut	70	
138	length	1" PVC electrical pipe 10 ft	25	
139	pcs	1" PVC Male Adaptor with locknut	15	
140	pcs	1" PVC Elbow 90 degree (short elbow)	15	
141	pc	1 & 1/2" Entrance Cap	1	
142	length	1 & 1/2" PVC electrical pipe 10 ft	5	
143	pcs	Junction box hexagonal with cover	25	
144	pcs	Junction box square with cover	30	
145	pcs	Utility Box	80	
146	pcs	Aircon Outlet	5	
147	pcs	2 Gang Convenience Outlet	35	
148	pcs	9 watts Led downlight round	50	

149	pcs	3 watts Led downlight square	15	
150	pcs	15 watts Led downlight square	15	
151	pcs	8 watts Led cylindrical Wall Lamp waterproof	12	
152	mtrs	Copper wire 30 mm sq. THW	30	
153	bx	Copper wire 8.0 mm sq. THW	1	
154	bx	Copper wire 5.5 mm sq. THW	2	
155	bx	Copper wire 3.5 mm sq. THW	2	
156	bx	Copper wire 2.0 mm sq. THW	5	
157	rolls	Electrical Tape	20	
158	pck	100pcs-Cable Ties or Wire Straps Nylon Heavy Duty	5	
159	set	Panel Board 2 Pole, 20 Branches Bolt-on Type with grounding terminals With Center Main MCB-125A,200AF,2P,60Hz,240V Bolt-on Type CB Branches 7-15A,2P,240V,60Hz, Bolt-on type CB 3-20A,2P,240V,60Hz, Bolt-on type CB 5-30A,2P,240V,60Hz, Bolt-on type CB 2-40A,2P,240V,60Hz, Bolt-on type CB Manual Transfer Switch 125 A,2P,600V	1	
160	pcs	Secondary Bracket with Spool Insulator	3	
161	pcs	Expansion Bolt 5/8	2	
162	pcs	Machine Bolt 5/8 x 6"	2	
163	pcs	1 Gang Switch Flash Type	4	
164	pcs	2 Gang Switch Flash Type	2	
165	pcs	3 Gang Switch Flash Type	11	
166	pcs	3 way switch	2	
167	sets	LED twin head Emergency light	4	
168	mtrs	Led Strip Light (warm white)	40	
169	mtrs	Duplex wire #2	80	

Name of Company/Bidder

Name and Signature of Bidder's Authorized Representative/ Date

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

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

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

Technical Documents

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

Financial Documents

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

Class “B” Documents

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

II. FINANCIAL COMPONENT ENVELOPE

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

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

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

Bidding Forms

COMPANY LETTERHEAD

Statement of Ongoing Government & Private Contracts

SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR RENOVATION OF OFFICER'S LOUNGE FOR THE ENHANCEMENT OF FACILITY SLATED AS DIRECTOR GENERAL'S QUARTERS

Statement of all its ongoing government and or private contracts including contracts awarded but not yet started, if any whether similar or not similar in nature.

Name of Contract	Date of contract	Contract Duration	Owner's Name and Address	Kind of Goods	Amount of Contract	Value of Outstanding Contract
Total Value of Outstanding Contract:						

CERTIFIED CORRECT:

Name and Signature of Authorized Representative

Position

Date

COMPANY LETTERHEAD

Statement of Single Largest Completed Contract

SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR RENOVATION OF OFFICER'S LOUNGE FOR THE ENHANCEMENT OF FACILITY SLATED AS DIRECTOR GENERAL'S QUARTERS

Statement of Single (1) Largest Completed Contract of Similar in nature within the last two (2) years from the date of submission and receipt of bids amounting to at least twenty-five

Name of Contract	Date of contract	Contract Duration	Owner's Name and Address	Kind of Goods	Amount of Contract	Amount of completed contracts, adjusted by the Bidder to current prices using PSA's consumer price index, if necessary	Date of Delivery

CERTIFIED CORRECT:

Name and Signature of Authorized Representative

Position

Date

COMPANY LETTERHEAD

**SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR RENOVATION
OF OFFICER'S LOUNGE FOR THE ENHANCEMENT OF FACILITY SLATED AS
DIRECTOR GENERAL'S QUARTERS**

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

X-----X

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

To: **Bureau of Corrections**

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid-Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any 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 Ten (10) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - (a) Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - (b) I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right;
 - (c) I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

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

[Jurat]

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

COMPANY LETTERHEAD

**SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR RENOVATION
OF OFFICER'S LOUNGE FOR THE ENHANCEMENT OF FACILITY SLATED AS
DIRECTOR GENERAL'S QUARTERS**

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

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

AFFIDAVIT

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

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

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

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

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

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

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

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

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

and correct;

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

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

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

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

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

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

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

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

[Insert Name of Bidder or its Authorized Representative]
[Insert signatory's legal capacity]

Affiant

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

COMPANY LETTERHEAD

***SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR RENOVATION
OF OFFICER'S LOUNGE FOR THE ENHANCEMENT OF FACILITY SLATED AS
DIRECTOR GENERAL'S QUARTERS***

Certificate of Net Financial Contracting Capacity

(Please show figures at how you arrived at the NFCC)

This is to certify that our Net Financial Contracting Capacity (NFCC) is _____ (P_____) which is at least equal to the total ceiling price we are bidding. The amount is computed as follows: (Please show computation of NFCC)

$$\text{NFCC} = (\text{CA}-\text{CL}) (15) - \text{C}$$

Where:

CA = Current Assets

CL = Current Liabilities

C = value of all outstanding or uncompleted portions of the Projects under going contracts, including awarded contracts yet to be started coinciding with the contract for this Project

NOTE:

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

Issued this _____ day of _____, 2023

Name & Signature of Authorized Representative

Position

Date

COMPANY LETTERHEAD

SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR RENOVATION OF OFFICER'S LOUNGE FOR THE ENHANCEMENT OF FACILITY SLATED AS DIRECTOR GENERAL'S QUARTERS

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

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. _____ Page ___ of ___

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)

Name: _____

Legal Capacity: _____

Signature: _____

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

COMPANY LETTERHEAD

**SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR RENOVATION
OF OFFICER'S LOUNGE FOR THE ENHANCEMENT OF FACILITY SLATED AS
DIRECTOR GENERAL'S QUARTERS**

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

BID FORM

Date: _____
Invitation to Bid No: *[Insert Reference number]*

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

Gentlemen and/or Ladies:

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

If our Bid is accepted, we undertake:

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

[Insert this paragraph if Foreign-Assisted Project with the Development Partner: Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

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

(if none, state "None")

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

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

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

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

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

Name: _____

Legal capacity: _____

Signature: _____

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

Date: _____

COMPANY LETTERHEAD

**SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR RENOVATION
OF OFFICER'S LOUNGE FOR THE ENHANCEMENT OF FACILITY SLATED AS
DIRECTOR GENERAL'S QUARTERS**

Schedule of Prices

Stock/ Property No.	Unit	Item Description	Quantity	Unit Price	Total Bid Price Inclusive of VAT	ABC
Lot 1						
1	bags	Portland Cement type 1	736			191,360.00
2	length	Deformed bar 16mm dia.	390			265,200.00
3	length	Deformed bar 10mm dia.	640			144,000.00
4	roll	Tie Wire #16 (25kgs/roll)	5			14,000.00
5	unit	Heavy duty Concrete bagger mixer	1			35,000.00
6	unit	Heavy duty bagger mixer engine 7.5Hp	1			20,000.00
7	length	C-channel 2" x 4" x 6mm thck	2			3,700.00
8	length	Angle bar 2 x 2 x 5mm thck	10			16,500.00
9	pcs	Cut off disc 14" dia.	23			10,350.00
10	length	Deformed bar 12mm dia.	30			9,600.00
11	length	Deformed bar 9mm dia	49			5,390.00
12	pcs	Metal Furring 1" x 2" x 0.4mm thck	82			10,742.00
13	boxes	Blind Rivets 1/8" x 1/2" (500pcs/box)	10			3,500.00
14	unit	Hand Riveter	4			2,600.00
15	pcs	Framing Screw dry wall fine thread 1 1/2"	2000			3,000.00
16	length	Tubular 1" x 1" x 1.5mm thck	10			4,500.00
17	pcs	Fiber Cement board 3.5mm thck	50			32,500.00
18	length	Angle bar 2 x 2 x 5mm thck	35			50,750.00
19	length	Tubular 2 x 6 x 8mm thck	4			7,560.00
20	length	Tubular 3 x 3 x 1.5mm thck	2			3,306.00
21	length	Tubular 2 x 2 x 1.5mm thck	6			5,700.00
22	length	Tubular 1 x 2 x 1.5mm thck	40			18,000.00
23	packs	Tekscrew 2" (100pcs/pack)	15			3,750.00
24	lit	Vulcaseal	5			3,250.00
25	length	Tubular 2 x 6 x 1.5mm thck	10			22,500.00
26	length	c-purlins 2 x 4 x 1.5mm thck	48			26,400.00
27	boxes	Welding Electrode E6012 (2.5kgs/box)	10			28,000.00
28	gal	Concrete neutralizer	10			7,650.00
29	bags	Skim Coat	10			5,500.00
30	box	Solvent paint epoxy Primer	4			22,000.00
31	box	Solvent paint gloss white	4			20,800.00
32	box	Solvent paint enamel brown	4			19,200.00
33	gal	Solvent paint wood stain	6			5,100.00
34	box	Solvent paint Reducer	3			14,400.00
35	gal	Solvent paint Red oxide	6			5,700.00
36	gal	Solvent paint Thinner	5			3,765.00
37	pcs	Paint Roller 9"	8			1,280.00

38	pcs	Baby Roller 4"	8		200.00
39	pcs	Paint Brush 2"	13		585.00
40	liter	Body Filler with Hardener	5		2,250.00
41	roll	Fiber tape	8		1,200.00
42	roll	Poly tape	10		750.00
43	pair	Putty Knife big	5		1,000.00
44	pcs	Sand Paper #120	50		1,750.00
45	pcs	Sand Paper #80	50		1,750.00
46	pcs	Phenolic board 4'x8'x3/4" thck	40		66,000.00
47	boxes	C.W nail 4" (25kgs/box)	5		11,250.00
48	boxes	C.W nail 3" (25kgs/box)	5		11,250.00
49	boxes	C.W nail 2" (25kgs/box)	3		6,000.00
50	boxes	Concrete nail 4"	1		2,750.00
51	pcs	Coco Lumber 2"x4"x12'	200		64,000.00
52	pcs	Coco Lumber 2"x3"x12'	150		36,000.00
53	pcs	Coco Lumber 2"x2"x12'	150		24,000.00
				Total	1,277,288.00
		Lot 2			
54	pcs	Poly wood PVC panel walnut 12.5mm x 169mm x 2.85mm	30		17,400.00
55	pcs	PVC Panel wallnuts 7.5mm x 250mm x 2.95m	220		79,200.00
56	pcs	End cap pvc moulding walnut 2.95m	110		22,000.00
				Total	118,600.00
		Lot 3			
57	sq.m	Fixed Tempered glass 8mm thck	76.3		221,270.00
58	set	Swing door Tempered glass 1mx2.1mx 8mm thck with door handle	1		5,500.00
59	set	Sliding door 1.5m x 2.1m x 8mm thck	1		6,500.00
60	set	Sliding door 1.0m x 2.1m x 8mm thck	1		5,500.00
61	set	Sliding windows 1.2mx 2m	2		11,000.00
62	set	Awning type window 0.5m x 0.5m	7		14,000.00
63	set	fixed window 1m x 2.10m	1		4,500.00
64	set	Awning type window 0.5m x 1.2m	2		7,000.00
				Total	275,270.00
		Lot 4			
65	pcs	Pre-painted long span roof 0.5mm thck x 11.92m	11		59,004.00
66	pcs	Pre-painted long span roof 0.5mm thck x 6.30m	2		5,670.00
67	pcs	Pre-painted long span roof 0.5mm thck x 8.0m	1		3,600.00
68	roll	Insolation foam double sided 5mm thck (100m/roll)	2		5,000.00
69	pcs	Fascia cover 0.50mm thck x 10" x 8'	21		10,080.00
70	pcs	Gable End flashing 0.5mm thck x 18" x 8'	16		7,200.00
71	pcs	Tekscrew 2" (100pcs/pack)	15		3,750.00
72	lit	Vulcaseal	5		3,250.00

73	length	Tubular 2 x 6 x 1.5mm thck	10		22,500.00
74	length	c-purlins 2 x 4 x 1.5mm thck	48		26,400.00
				Total	146,454.00
		Lot 5			
75	pcs	Granite floor tile 0.60 x 0.60 gloss	330		66,000.00
76	pcs	Granite floor tile 0.60 x 0.60 gray with design	45		9,000.00
77	pcs	Floor tiles for stair 60 x 60 smoothless	45		9,000.00
78	pcs	Granite slab 0.60 x 3.0m	2		15,000.00
79	pcs	Outdoor floor tiles 20 x 100cm	100		15,000.00
80	pcs	Wall tile 0.30 x 0.60 white	190		17,100.00
81	kgs	Grout cement (color varies)	10		1,850.00
				Total	132,950.00
		Lot 6			
82	set	Heater with Shower	1		4,500.00
83	units	Heavy duty door lock set	2		4,000.00
84	sets	Water Closet complete fixtures with labatory	3		13,500.00
85	set	Kitchen Sink complete fixtures	2		7,000.00
86	set	Water fauset Stainless	2		3,000.00
87	set	Water tank stailless 1000L	1		12,500.00
88	set	Preasure tank stainless and 1 Hp water pump with complete fixtures	1		15,000.00
89	set	Split type 1.5Hp Aircon single phase 230V	2		80,000.00
90	set	Split type 2Hp Aircon single phase 230V	1		43,500.00
				Total	183,000.00
		Lot 7			
91	sets	Wooden door 0.80 x 2.10m	3		13,500.00
92	sets	Panel door 0.70 x 2.10m	4		10,000.00
93	pcs	Marine Plywood 4'x8'x3/4" thck	15		22,500.00
94	lot	Cabinet handle (base on actual)	1		1,500.00
95	sets	Door nobe stainless	12		15,000.00
96	sets	Door hinges stainless 2" x 4"	10		8,000.00
97	boxes	C.w nail 2" (25kg/box)	1		2,000.00
98	boxes	Finishing nail 2" (25kg/box)	1		1,875.00
				Total	74,375.00
		Lot 8			
99	length	PPR pipe 1" dia	15		12,750.00
100	pcs	PPR elbow 1" dia 90 deg.	10		1,800.00
101	pcs	PPR Elbow reducer 90 deg. 1" x 1/2" dia.	3		540.00
102	pcs	PPR Tee 1" dia.	6		1,080.00
103	pcs	PPR Tee reducer 1"x 1/2" dia.	3		540.00
104	pcs	PPR Gate valve 1" dia.	1		750.00
105		PPR Gate valve 1/2" dia.	3		1,650.00
106	pcs	PPR Coupling 1" dia.	10		1,800.00
107	pcs	PPR Coupling reducer 1" x 1/2" dia.	5		900.00
108	roll	Teflon big 1"	5		300.00

109	unit	Fusion machine	1		2,500.00
110	unit	Saddle clamp 2" x 1" dia.	1		550.00
111	length	Pvc pipe S1000 4" dia.	10		8,500.00
112	length	Pvc pipe S1000 3" dia.	5		3,250.00
113	length	Pvc pipe S1000 2" dia.	10		4,500.00
114	pcs	Pvc Elbow 4" x 90 deg.	10		2,800.00
115	pcs	Pvc Elbow 3" x 90 deg.	8		1,200.00
116	pcs	Pvc elbow 2" x 90 deg.	10		1,500.00
117	pcs	Pvc Elbow 4" x 45 deg.	4		1,120.00
118	pcs	Pvc Elbow 3" x 45 deg.	4		600.00
119	pcs	Pvc elbow 2" x 45 deg.	6		900.00
120	pcs	Pvc coupling 4" deg	6		1,680.00
121	pcs	Pvc coupling 3" deg	6		900.00
122	pcs	Pvc coupling 2" deg	6		900.00
123	pcs	Pvc Tee 4" dia.	5		1,400.00
124	pcs	Pvc Tee 3" dia.	5		750.00
125	pcs	Pvc Tee 2" dia.	5		750.00
126	pcs	Pvc Tee Reducer 4" x 2" dia.	4		1,120.00
127	pcs	Pvc Tee Reducer 4" x 3" dia.	3		840.00
128	pcs	Pvc wye 4" dia.	4		1,120.00
129	pcs	Pvc wye 3" dia.	3		450.00
130	pcs	Pvc wye 2" dia.	3		450.00
131	pcs	Clean out 4" dia.	4		1,120.00
132	can	Solvent cement big	5		750.00
				Total	61,760.00
		Lot 9			
133	length	1/2" PVC electrical pipe 10 ft	75		7,875.00
134	pcs	1/2" PVC Elbow 90 degree (short elbow)	40		1,000.00
135	rolls	1/2" PVC Flexible Hose 50mtrs/roll	10		7,500.00
136	pcs	1/2" flexible hose connector	100		2,000.00
137	pc	1/2" PVC Male Adaptor with locknut	70		1,750.00
138	length	1" PVC electrical pipe 10 ft	25		5,125.00
139	pcs	1" PVC Male Adaptor with locknut	15		675.00
140	pcs	1" PVC Elbow 90 degree (short elbow)	15		975.00
141	pc	1 & 1/2" Entrance Cap	1		200.00
142	length	1 & 1/2" PVC electrical pipe 10 ft	5		1,750.00
143	pcs	Junction box hexagonal with cover	25		1,875.00
144	pcs	Junction box square with cover	30		2,700.00
145	pcs	Utility Box	80		6,000.00
146	pcs	Aircon Outlet	5		1,100.00
147	pcs	2 Gang Convenience Outlet	35		7,700.00
148	pcs	9 watts Led downlight round	50		20,000.00
149	pcs	3 watts Led downlight square	15		4,500.00
150	pcs	15 watts Led downlight square	15		4,650.00
151	pcs	8 watts Led cylindrical Wall Lamp waterproof	12		5,400.00
152	mtrs	Copper wire 30 mm sq. THW	30		8,400.00
153	bx	Copper wire 8.0 mm sq. THW	1		11,500.00
154	bxs	Copper wire 5.5 mm sq. THW	2		13,000.00

155	bxs	Copper wire 3.5 mm sq. THW	2			9,000.00
156	bxs	Copper wire 2.0 mm sq. THW	5			17,500.00
157	rolls	Electrical Tape	20			900.00
158	pck	100pcs-Cable Ties or Wire Straps Nylon Heavy Duty	5			750.00
159	set	Panel Board 2 Pole, 20 Branches Bolt-on Type with grounding terminals With Center Main MCB-125A,200AF,2P,60Hz,240V Bolt-on Type CB Branches 7-15A,2P,240V,60Hz, Bolt-on type CB 3-20A,2P,240V,60Hz, Bolt-on type CB 5-30A,2P,240V,60Hz, Bolt-on type CB 2-40A,2P,240V,60Hz, Bolt-on type CB Manual Transfer Switch 125 A,2P,600V	1			33,500.00
160	pcs	Secondary Bracket with Spool Insulator	3			870.00
161	pcs	Expansion Bolt 5/8	2			328.00
162	pcs	Machine Bolt 5/8 x 6"	2			370.00
163	pcs	1 Gang Switch Flash Type	4			720.00
164	pcs	2 Gang Switch Flash Type	2			380.00
165	pcs	3 Gang Switch Flash Type	11			2,310.00
166	pcs	3 way switch	2			700.00
167	sets	LED twin head Emergency light	4			9,200.00
168	mtrs	Led Strip Light (warm white)	40			7,200.00
169	mtrs	Duplex wire #2	80			14,400.00
					Total	213,803.00
					GRAND TOTAL:	2,483,500.00

Name of Company/Bidder

Name and Signature of Bidder's Authorized Representative/ Date

