



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



# **PHILIPPINE BIDDING DOCUMENTS**

## **RE-BID FOR THE SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE CONSTRUCTION OF KITCHEN FACILITY**

**Sixth Edition**  
**July 2020**

# **Bids and Awards Committee 2025**

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# ***Glossary of Acronyms, Terms, and Abbreviations***

**ABC** – Approved Budget for the Contract.

**BAC** – Bids and Awards Committee.

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

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

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

**BIR** – Bureau of Internal Revenue.

**BSP** – Bangko Sentral ng Pilipinas.

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

**CDA** - Cooperative Development Authority.

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

**CIF** – Cost Insurance and Freight.

**CIP** – Carriage and Insurance Paid.

**CPI** – Consumer Price Index.

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

**DTI** – Department of Trade and Industry.

**EXW** – Ex works.

**FCA** – “Free Carrier” shipping point.

**FOB** – “Free on Board” shipping point.

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

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

**GFI** – Government Financial Institution.

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

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

**GOP** – Government of the Philippines.

**GPPB** – Government Procurement Policy Board.

**INCOTERMS** – International Commercial Terms.

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

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

**LGUs** – Local Government Units.

**NFCC** – Net Financial Contracting Capacity.

**NGA** – National Government Agency.

**PhilGEPS** - Philippine Government Electronic Procurement System.

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

**PSA** – Philippine Statistics Authority.

**SEC** – Securities and Exchange Commission.

**SLCC** – Single Largest Completed Contract.

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

**UN** – United Nations.

***Section I. Invitation to Bid***



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



**INVITATION TO BID**

**RE-BID FOR THE SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS  
FOR THE CONSTRUCTION OF KITCHEN FACILITY**

1. The *Bureau of Corrections- San Ramon Prison and Penal Farm*, through the *Capital Outlay* intends to apply the sum of *Two Million Five Hundred Eighteen Thousand Three Hundred Fifty- One and 33/100 Pesos (₱2,518,351.33)* being the ABC to payments under the contract for ***RE-BID FOR THE SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE CONSTRUCTION OF KITCHEN FACILITY*** with Identification Number **2025-10-194-A**. 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 ***ninety (90) 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 ***January 14- February 03, 2026 at 09:59am*** 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 Conference<sup>1</sup> on **January 22, 2026 at 10:00AM** 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 **February 03, 2026 at 10:00A.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 **February 03, 2026 at 10:00A.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:  
**BAC Secretariat**  
Bureau of Corrections- San Ramon Prison and Penal Farm,  
Brgy. Talisayan, Zamboanga City  
[srppfbac@bucor.gov.ph](mailto:srppfbac@bucor.gov.ph)
12. You may visit the following website:  
  
For downloading of Bidding Documents: [bucor.gov.ph](http://bucor.gov.ph)

***Date of Issue: 14 January 2026***

  
**C/SINSP ROMMEL J CAMPILIS**  
Chairperson, Bids and Awards Committee

## ***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 *RE-BID FOR THE SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE CONSTRUCTION OF KITCHEN FACILITY* with Identification Number 2025-10-194-A.

The Procurement Project *RE-BID FOR THE SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE CONSTRUCTION OF KITCHEN FACILITY* is composed *TWO (2) 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 2025 in the amount of *Two Million Five Hundred Eighteen Thousand Three Hundred Fifty- One and 33/100 Pesos (₱2,518,351.33)*
- 2.2. The source of funding is:  
Capital Outlay

## 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 or 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 Declaration<sup>2</sup> 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 four (4) copies 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.

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<sup>2</sup> 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: <ul style="list-style-type: none"> <li>a. <i>Supply of Construction Materials</i></li> <li>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.</li> </ul>																						
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="width: 5%;">Lot No.</th> <th style="width: 25%;">Title</th> <th style="width: 15%;">ABC</th> <th style="width: 25%;">Cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit (2% of ABC)</th> <th style="width: 30%;">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="3" style="vertical-align: middle;"><i>Re-Bid for the Supply and Delivery of Construction Materials for the Construction of Kitchen Facility</i></td> <td style="text-align: right;">2,483,351.33</td> <td style="text-align: right;">49,667.0266</td> <td style="text-align: right;">124,167.566</td> </tr> <tr> <td style="text-align: center;">2</td> <td style="text-align: right;">35,000.00</td> <td style="text-align: right;">700.00</td> <td style="text-align: right;">1,750.00</td> </tr> <tr> <td style="text-align: center;">Total</td> <td style="text-align: right;">2,518,351.33</td> <td style="text-align: right;">50,367.0266</td> <td style="text-align: right;">125,917.566</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>Re-Bid for the Supply and Delivery of Construction Materials for the Construction of Kitchen Facility</i>	2,483,351.33	49,667.0266	124,167.566	2	35,000.00	700.00	1,750.00	Total	2,518,351.33	50,367.0266	125,917.566
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>Re-Bid for the Supply and Delivery of Construction Materials for the Construction of Kitchen Facility</i>	2,483,351.33	49,667.0266	124,167.566																			
2		35,000.00	700.00	1,750.00																			
Total		2,518,351.33	50,367.0266	125,917.566																			
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"> <li>1. Latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS)</li> <li>2. Supporting Documents for the SLCC (Sales Invoice or Official Receipt or End-users Acceptance)</li> <li>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)</li> <li>4. Valid and Current Mayor’s or Business Permit</li> <li>5. Valid and Current Tax Clearance</li> <li>6. Audited Financial Statement</li> </ol>
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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><b>Delivery and Documents –</b></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><b>Incidental Services –</b></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><b>Spare Parts –</b></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"> <li>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</li> </ol>

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><b>Transportation –</b></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><b>Intellectual Property Rights –</b></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: <b><i>Complete delivery of Goods shall be inspected by the SRPPF Inspection and Acceptance Committee.</i></b>

	<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"><li>(i) Original and four copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;</li><li>(ii) Original and four copies delivery receipt;</li><li>(iii) Delivery receipt detailing number and description of items received signed by the authorized receiving personnel;</li><li>(iv) Certificate of Acceptance/Inspection Report signed by the Procuring Entity's representative at the Project Site; and</li><li>(v) Four copies of the Invoice Receipt for Property signed by the Procuring Entity's representative at the Project Site.</li></ul>
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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.

<b>Item Number</b>	<b>Description</b>	<b>Quantity</b>	<b>Delivered, Weeks/Months</b>
163	<b><i>RE-BID FOR THE SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE CONSTRUCTION OF KITCHEN FACILITY</i></b>	2 Lots	Within ninety (90) 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>
<b>NO</b>	<b>GENERAL REQUIREMENTS/ SPECIFICATIONS</b>	<b>STATEMENT OF COMPLIANCE</b>
	The Goods/hardware materials must be brand new.	
	For the Electronic and Electrical supplies, must have ICC certificate (if applicable)	

Stock/ Property No.	Unit	Item Description	Quantity	Statement of Compliance
		Lot 1		
1	bags	Portland Cement Type 1	1,197	
2	length	16mmØ X 20' deform bar , grade 40	245	
3	pcs	Cut off Cutting Disc #14	10	
4	pcs	Shovel (spade shape)	20	
5	length	10mmØ X 20' deform bar , grade 40	930	
6	roll	Tie Wire #16 (25kg/roll)	9	
7	pcs	12mmØ X 20' deform bar , grade 40	260	
8	m	Level Hose 1/4"	20	

9	pcs	Magnetic Level Bar	2
10	unit	Lazer Levelling (use for Ceiling & Tiles)	1
11	pcs	Cutting Disc #4	50
12	pcs	Crowbar 18"	2
13	pcs	Hand Saw 14"(wood use),heavy duty	5
14	pcs	Steel Tape 10m long	5
15	roll	Nylon #50	5
16	roll	Aluminum Screen 1/8" ( sand screen)	2
17	set	Sliding window 0.60m x 0.6m (brown)	5
18	box	Swing wooden solid door with wooden jamb 0.70 x 2.10m (lawaan wood)	2
19	length	Tubular 2" x 6" x 1.5mm thck	32
20	length	Tubular 2" x 4" x 1.5mm thck	70
21	length	C-Purlins 2 x 4 x 1.5mm thck	70
22	box	Welding Electrodes E6012 (20kg/box)	5
23	length	Angle bar 1" x 1" x 3mm	20
24	pcs	Flat bar 1-1/2" x 3mm thick	15
25	pcs	Deformed bar 12mm	50
26	pcs	High speed steel drill bit 5/32	50
27	boxes	Blind rivets 5/32	10
28	unit	Cutoff Machine heavy duty	1
29	unit	Welding machine heavy duty 300A	1
30	unit	Angle grider 4" heavy duty	2
31	pcs	Pre-painted long span rib type roof 0.50mm x1.10m x 8.20m (Green)	26
32	pcs	Pre-painted long span rib type roof 0.50mm x1.10m x 9.20m (Green)	26
33	pcs	Pre-painted long span rib type roof 0.50mm x1.10m x6m (Green)	5
34	pcs	Pre-painted Ridge Roll 0.50mm x 18" width (Green) x 8" long	20
35	roll	Insolation foam double sided 6mm thck (150m/roll)	15
36	roll	Chicken Wire mesh 1/2" x 1/2" opening, 2mm x 4ft x 300ft	18
37	pcs	Fascia cover 0.50mm thck x 12" effective width x 8' length (white)	50
38	pcs	Gable End flashing 0.5mm thck x 18" x 8' (green)	20
39	packs	Tekscrew 2" (100pcs/pack)	50
40	lit	Vulcaseal	20
41	boxes	Blind rivets 1/8 x 1/2 (500pcs/box)	50
42	pcs	Plain sheet 0.40mm x 4' x 8'	10
43	length	Metal furring 1" x 2"	200
44	pcs	Fiber cement 4.5mm	80
45	boxes	Blind rivets 1/8 x 1/2 (500pcs/box)	50
46	pcs	Reviter, heavy duty	2
47	pcs	Metal Snip 10", (straight)	3

48	pcs	Grinding diamond stone disc 4" dia.	20	
49	unit	Angle grinder heavy duty	2	
50	unit	battery	2	
51	pail	Paint latex gloss (white) davies	5	
52	pail	Paint latex semi-gloss (white) davies	5	
53	pail	Paint latex (sun biege)	5	
54	pail	Paint enamel (brigth green)	2	
55	bags	Skim coat	50	
56	lit	Body filler	10	
57	gal	Paint thinner	10	
58	gal	Epoxy Paint (gray)	20	
59	gal	Epoxy Paint Reducer	10	
60	pcs	Paint Brush 2"	20	
61	pcs	Baby Roller 4"	20	
62	pcs	Sand paper #80	30	
63	pcs	Sand paper #120	30	
64	length	PVC Sanitary pipe 4" dia. S1000	10	
65	length	PVC Sanitary pipe 3" dia. S1000	10	
66	pcs	PVC Saniatry Elbow 4" dia 90 deg.	5	
67	pcs	PVC Saniatry Elbow 3" dia 90 deg.	10	
68	pcs	PVC Tee reducer 4" x 3"	3	
69	pcs	PVC sanitary Elbow 4" dia. 90 deg	10	
70	pcs	PVC sanitary Elbow 3" dia. 90 deg	5	
71	pcs	PVC sanitary Elbow 4" dia. 45 deg	5	
72	pcs	PVC sanitary Elbow 3" dia. 45 deg	5	
73	pcs	PVC Sanitary P-Trap 4"	4	
74	pcs	PVC Sanitary P-Trap 3"	2	
75	pcs	PVC Clean out 4"	2	
76	pcs	PVC Clean out 3"	2	
77	can	Solvent cement big	3	
78	length	PPR Pipe 1" dia.	10	
79	length	PPR Pipe 1/2" dia	10	
80	pcs	PPR Elbow 1" dia. 90 deg.	15	
81	pcs	PPR Elbow 1/2" dia. 90 deg.	10	
82	pcs	PPR Elbow reducer 1" x 1/2" with tread	5	
83	pcs	PPR Coupling reducer 1" x 1/2" plain	5	
84	pcs	PPR TEE 1" dia.	5	
85	pcs	PPR TEE 1/2" dia.	5	
86	pcs	Female adaptor 1/2 x 1/2	5	
87	pcs	Angle valve 1/1 x 1/2	2	
88	sets	Water closet Lafonza big with lavatory, soap holder, tissue holder, lavatory pedestal and lavatory fauset complete set	1	
89	pcs	stainless fauset fauset	1	
90	sets	Kitchen sink big 0.50m x 0.60m with kitchen fauset and complete accessories	1	

91	unit	Floor drain 5" x 5"	5
92	roll	Tapelon big	10
93	pcs	PPR Gate valve 1" plain	2
94	pcs	PPR Male adaptor 1" with lock nut	8
95	pcs	Supply hose 1/2" x 1/2" x 16" long	2
96	pcs	Ordinary plywood 3/4" thick	50
97	pcs	Coco Lumber 2" x 4" x 12'	100
98	pcs	Coco Lumber 2" x 3" x 12'	100
99	boxes	C.W nail 4" (25kgs/box)	2
100	boxes	C.W nail 3" (25kgs/box)	2
101	boxes	C.W nail 2" (25kgs/box)	2
102	length	1/2" PVC electrical pipe 10 ft	270
103	pcs	1/2" PVC Elbow 90 degree (short elbow)	150
104	rolls	1/2" PVC Flexible Hose 100mtrs/roll	7
105	pcs	1/2" PVC Flexible hose connector	500
106	pcs	1/2" PVC Clamp	300
107	pcs	1/2" PVC Male Adaptor with locknut	200
108	length	1" PVC electrical pipe 10 ft	20
109	pcs	1" PVC Male Adaptor with locknut	10
110	pcs	1" PVC Elbow 90 degree (short elbow)	10
111	pc	1" Entrance Cap	1
112	pcs	PVC Junction box hexagonal with cover	150
113	pcs	PVC Junction box square with cover	50
114	pcs	PVC Utility Box	75
115	pcs	Aircon Outlet	4
116	pcs	2-Gang Convenience Outlet Flash type	25
117	pcs	1-Gang Convenience Outlet Flash type	25
118	pcs	1 Gang Switch Flash Type	8
119	pcs	2 Gang Switch Flash Type	10
120	pcs	9 watts Led Downlight Surface mounted round 1" to 2" in height (Color White,daylight)	14
121	pcs	5" Round Pin Light Housing with socket	18
122	pcs	15 Watts Led bulb (daylight)	55
123	pcs	Ceiling light receptacle 4 & 1/4 " dia.	33
124	mtrs	Royal cord #12/2 Dual Electrical wire	100
125	pc	3-Gang Surface Type Convenience Outlet (Heavy Duty)	1
126	pc	Male Plug Socket Heavy Duty	1
127	units	50 watts,220V Led Flood Light with bracket	4
128	sets	Exhaust Fan 12" Wall Mounted 70 watts, 220V	9
129	mtrs	Copper wire 30 mm sq. THHN(Color Red)	100
130	mtrs	Copper wire 30 mm sq. THHN(Color Black)	100

131	box	Copper wire 5.5 mm sq. THHN(Color Red)	2	
132	box	Copper wire 5.5 mm sq. THHN(Color Black)	2	
133	bxs	Copper wire 3.5 mm sq. THHN(Color Red)	8	
134	bxs	Copper wire 3.5 mm sq. THHN(Color Black)	8	
135	rolls	Electrical Tape(Big)	50	
136	units	Electrical Pull Box with cover 8" x 8"x 4"	10	
137	pck	Cable Ties Nylon 10"-100pcs/pck	15	
138	set	Panel Board 100 AF,2 Pole,16 Branches Bolt-on type Nema 3R Enclosure	1	
		Branches		
		2-15A,2P,240V,60Hz, Bolt-on type CB		
		2-20A,2P,240V,60Hz, Bolt-on type CB		
		8-30A,2P,240V,60Hz, Bolt-on type CB		
		1-100A,2P,240V,60Hz, Bolt-on type CB		
139	sets	LED twin head Emergency light	10	
140	unit	30A Circuit Breaker,2P with Nema 3R Enclosure	2	
141	pc	Diagonal Cutting Plier 8"	1	
142	pc	Side Cutter Plier 8"	1	
143	pc	Long Nose Plier 8"	1	
144	pc	Screw Driver, Phillip	1	
145	pc	Wire stripper/Cutter 8"	1	
146	pcs	Metal Cutting Disk 4"	5	
147	pcs	Diamond Cutting Disk 4"	3	
148	pcs	Secondary rock w/ 1 spool insulator	8	
149	pcs	Galvanized Metal Conduit Pipe 3" dia x 20 ft, sch. 40	6	
150	rolls	Barbed wire BWG #12, Zinc coated 150m/roll	10	
151	rolls	Double Spiral Razor wire with Clip	20	
152	length	G.I pipe S40 2" dia.	10	
153	length	G.I pipe S40 1 -1/2" dia.	15	
154	pcs	Pillow block bearing P205 1"	30	
155	box	Welding Electrodes E6012 (20kg/box)	4	
156	length	Angle bar 1-1/2" x 1-1/2" x 4mm	50	
157	pcs	B.I Steel matting 8mm x 4' x 8'	10	
158	pcs	Ceramic tiles 0.60m x 0.60m glazed (bieve)	480	
159	pcs	Ceramic tiles 0.30m x 0.60m unglazed (white)	50	
160	pcs	Common Stone bricks 95mm x 220mm x 65mm (Terra Cotta)	200	
161	pcs	Diamond Disc 4"	15	

162	packs	Tile Grout( 1pack/2kg)	50	
		<b>Lot 2</b>		
1	sets	2.0m x 2.10m Aluminum Roll Up door including materials and installation	2	

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**Name of Company/Bidder**

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**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**

**RE-BID FOR THE SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS  
FOR THE CONSTRUCTION OF KITCHEN FACILITY**

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**

**RE-BID FOR THE SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS  
FOR THE CONSTRUCTION OF KITCHEN FACILITY**

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

**RE-BID FOR THE SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS  
FOR THE CONSTRUCTION OF KITCHEN FACILITY**

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

**RE-BID FOR THE SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS  
FOR THE CONSTRUCTION OF KITCHEN FACILITY**

**Omnibus Sworn Statement (Revised)**

*[shall be submitted with the Bid]*

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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

**RE-BID FOR THE SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS  
FOR THE CONSTRUCTION OF KITCHEN FACILITY**

**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 \_\_\_\_\_, 2025

\_\_\_\_\_  
Name & Signature of Authorized Representative

\_\_\_\_\_  
Position

\_\_\_\_\_  
Date

COMPANY LETTERHEAD

**RE-BID FOR THE SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS  
FOR THE CONSTRUCTION OF KITCHEN FACILITY**

**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

**RE-BID FOR THE SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS  
FOR THE CONSTRUCTION OF KITCHEN FACILITY**

**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 your Notice of Award, shall be binding upon us.

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

We certify/confirm that we comply with the eligibility requirements 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

**RE-BID FOR THE SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS  
FOR THE CONSTRUCTION OF KITCHEN FACILITY**

**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	1,197			293,265.00
2	length	16mmØ X 20' deform bar, grade 40	245			85,750.00
3	pcs	Cut off Cutting Disc #14	10			2,800.00
4	pcs	Shovel (spade shape)	20			7,700.00
5	length	10mmØ X 20' deform bar , grade 40	930			120,900.00
6	roll	Tie Wire #16 (25kg/roll)	9			18,000.00
7	pcs	12mmØ X 20' deform bar , grade 40	260			65,000.00
8	m	Level Hose 1/4"	20			500.00
9	pcs	Magnetic Level Bar	2			755.00
10	unit	Lazer Levelling (use for Ceiling & Tiles)	1			7,500.00
11	pcs	Cutting Disc #4	50			1,750.00
12	pcs	Crowbar 18"	2			1,100.00
13	pcs	Hand Saw 14"(wood use),heavy duty	5			3,250.00
14	pcs	Steel Tape 10m long	5			1,500.00
15	roll	Nylon #50	5			1,500.00
16	roll	Aluminum Screen 1/8" ( sand screen)	2			7,000.00
17	set	Sliding window 0.60m x 0.6m (brown)	5			7,500.00
18	box	Swing wooden solid door with wooden jamb 0.70 x 2.10m (lawaan wood)	2			8,000.00
19	length	Tubular 2" x 6" x 1.5mm thck	32			59,200.00
20	length	Tubular 2" x 4" x 1.5mm thck	70			84,000.00
21	length	C-Purlins 2 x 4 x 1.5mm thck	70			35,000.00
22	box	Welding Electrodes E6012 (20kg/box)	5			8,750.00
23	length	Angle bar 1" x 1" x 3mm	20			7,000.00
24	pcs	Flat bar 1-1/2" x 3mm thick	15			12,000.00
25	pcs	Deformed bar 12mm	50			11,000.00

26	pcs	High speed steel drill bit 5/32	50			3,500.00
27	boxes	Blind rivets 5/32	10			4,000.00
28	unit	Cutoff Machine heavy duty	1			8,500.00
29	unit	Welding machine heavy duty 300A	1			7,500.00
30	unit	Angle grider 4" heavy duty	2			9,000.00
31	pcs	Pre-painted long span rib type roof 0.50mm x1.10m x 8.20m (Green)	26			83,200.00
32	pcs	Pre-painted long span rib type roof 0.50mm x1.10m x 9.20m (Green)	26			84,500.00
33	pcs	Pre-painted long span rib type roof 0.50mm x1.10m x6m (Green)	5			11,400.00
34	pcs	Pre-painted Ridge Roll 0.50mm x 18" width (Green) x 8" long	20			9,100.00
35	roll	Insolation foam double sided 6mm thck (150m/roll)	15			33,750.00
36	roll	Chicken Wire mesh 1/2" x 1/2" opening, 2mm x 4ft x 300ft	18			135,000.00
37	pcs	Fascia cover 0.50mm thck x 12" effective width x 8' length (white)	50			19,000.00
38	pcs	Gable End flashing 0.5mm thck x 18" x 8' (green)	20			9,000.00
39	packs	Tekscrew 2" (100pcs/pack)	50			12,500.00
40	lit	Vulcaseal	20			13,000.00
41	boxes	Blind rivets 1/8 x 1/2 (500pcs/box)	50			17,500.00
42	pcs	Plain sheet 0.40mm x 4' x 8'	10			13,500.00
43	length	Metal furring 1" x 2"	200			22,000.00
44	pcs	Fiber cement 4.5mm	80			44,000.00
45	boxes	Blind rivets 1/8 x 1/2 (500pcs/box)	50			17,500.00
46	pcs	Reviter, heavy duty	2			1,500.00
47	pcs	Metal Snip 10", (straight)	3			1,050.00
48	pcs	Grinding diamond stone disc 4" dia.	20			3,000.00
49	unit	Angle grinder heavy duty	2			9,000.00
50	unit	battery	2			18,000.00
51	pail	Paint latex gloss (white) davies	5			12,500.00
52	pail	Paint latex semi-gloss (white) davies	5			11,250.00
53	pail	Paint latex (sun biege)	5			12,500.00
54	pail	Paint enamel (brigth green)	2			5,000.00
55	bags	Skim coat	50			24,250.00
56	lit	Body filler	10			5,500.00

57	gal	Paint thinner	10			7,500.00
58	gal	Epoxy Paint (gray)	20			22,000.00
59	gal	Epoxy Paint Reducer	10			7,000.00
60	pcs	Paint Brush 2"	20			840.00
61	pcs	Baby Roller 4"	20			1,500.00
62	pcs	Sand paper #80	30			750.00
63	pcs	Sand paper #120	30			750.00
64	length	PVC Sanitary pipe 4" dia. S1000	10			10,000.00
65	length	PVC Sanitary pipe 3" dia. S1000	10			7,500.00
66	pcs	PVC Saniatry Elbow 4" dia 90 deg.	5			900.00
67	pcs	PVC Saniatry Elbow 3" dia 90 deg.	10			1,600.00
68	pcs	PVC Tee reducer 4" x 3"	3			540.00
69	pcs	PVC sanitary Elbow 4" dia. 90 deg	10			1,800.00
70	pcs	PVC sanitary Elbow 3" dia. 90 deg	5			800.00
71	pcs	PVC sanitary Elbow 4" dia. 45 deg	5			900.00
72	pcs	PVC sanitary Elbow 3" dia. 45 deg	5			800.00
73	pcs	PVC Sanitary P-Trap 4"	4			720.00
74	pcs	PVC Sanitary P-Trap 3"	2			320.00
75	pcs	PVC Clean out 4"	2			360.00
76	pcs	PVC Clean out 3"	2			320.00
77	can	Solvent cement big	3			450.00
78	length	PPR Pipe 1" dia.	10			4,500.00
79	length	PPR Pipe 1/2" dia	10			3,500.00
80	pcs	PPR Elbow 1" dia. 90 deg.	15			900.00
81	pcs	PPR Elbow 1/2" dia. 90 deg.	10			500.00
82	pcs	PPR Elbow reducer 1" x 1/2" with tread	5			400.00
83	pcs	PPR Coupling reducer 1" x 1/2" plain	5			300.00
84	pcs	PPR TEE 1" dia.	5			300.00
85	pcs	PPR TEE 1/2" dia.	5			250.00
86	pcs	Female adaptor 1/2 x 1/2	5			250.00
87	pcs	Angle valve 1/1 x 1/2	2			300.00

88	sets	Water closet Lafonza big with lavatory, soap holder, tissue holder, lavatory pedestal and lavatory fauset complete set	1			8,470.00
89	pcs	stainless fauset fauset	1			450.00
90	sets	Kitchen sink big 0.50m x 0.60m with kitchen fauset and complete accessories	1			2,500.00
91	unit	Floor drain 5" x 5"	5			2,250.00
92	roll	Tapelon big	10			500.00
93	pcs	PPR Gate valve 1" plain	2			500.00
94	pcs	PPR Male adaptor 1" with lock nut	8			640.00
95	pcs	Supply hose 1/2" x 1/2" x 16" long	2			900.00
96	pcs	Ordinary plywood 3/4" thick	50			47,500.00
97	pcs	Coco Lumber 2" x 4" x 12'	100			28,000.00
98	pcs	Coco Lumber 2" x 3" x 12'	100			21,000.00
99	boxes	C.W nail 4" (25kgs/box)	2			4,500.00
100	boxes	C.W nail 3" (25kgs/box)	2			4,500.00
101	boxes	C.W nail 2" (25kgs/box)	2			4,000.00
102	length	1/2" PVC electrical pipe 10 ft	270			33,750.00
103	pcs	1/2" PVC Elbow 90 degree (short elbow)	150			3,750.00
104	rolls	1/2" PVC Flexible Hose 100mtrs/roll	7			7,350.00
105	pcs	1/2" PVC Flexible hose connector	500			7,500.00
106	pcs	1/2" PVC Clamp	300			3,000.00
107	pcs	1/2" PVC Male Adaptor with locknut	200			5,000.00
108	length	1" PVC electrical pipe 10 ft	20			3,600.00
109	pcs	1" PVC Male Adaptor with locknut	10			450.00
110	pcs	1" PVC Elbow 90 degree (short elbow)	10			650.00
111	pc	1" Entrance Cap	1			200.00
112	pcs	PVC Junction box hexagonal with cover	150			11,250.00
113	pcs	PVC Junction box square with cover	50			4,500.00
114	pcs	PVC Utility Box	75			5,625.00
115	pcs	Aircon Outlet	4			1,000.00
116	pcs	2-Gang Convenience Outlet Flash type	25			6,250.00
117	pcs	1-Gang Convenience Outlet Flash type	25			5,500.00

118	pcs	1 Gang Switch Flash Type	8			1,440.00
119	pcs	2 Gang Switch Flash Type	10			2,400.00
120	pcs	9 watts Led Downlight Surface mounted round 1" to 2" in height (Color White,daylight)	14			5,600.00
121	pcs	5" Round Pin Light Housing with socket	18			4,500.00
122	pcs	15 Watts Led bulb (daylight)	55			11,550.00
123	pcs	Ceiling light receptacle 4 & 1/4 " dia.	33			2,640.00
124	mtrs	Royal cord #12/2 Dual Electrical wire	100			14,000.00
125	pc	3-Gang Surface Type Convenience Outlet (Heavy Duty)	1			350.00
126	pc	Male Plug Socket Heavy Duty	1			122.63
127	units	50 watts,220V Led Flood Light with bracket	4			10,000.00
128	sets	Exhaust Fan 12" Wall Mounted 70 watts, 220V	9			13,500.00
129	mtrs	Copper wire 30 mm sq. THHN(Color Red)	100			36,000.00
130	mtrs	Copper wire 30 mm sq. THHN(Color Black)	100			36,000.00
131	box	Copper wire 5.5 mm sq. THHN(Color Red)	2			13,000.00
132	box	Copper wire 5.5 mm sq. THHN(Color Black)	2			13,000.00
133	bxs	Copper wire 3.5 mm sq. THHN(Color Red)	8			40,000.00
134	bxs	Copper wire 3.5 mm sq. THHN(Color Black)	8			40,000.00
135	rolls	Electrical Tape(Big)	50			3,500.00
136	units	Electrical Pull Box with cover 8" x 8"x 4"	10			7,500.00
137	pck	Cable Ties Nylon 10"-100pcs/pck	15			2,700.00
138	set	Panel Board 100 AF,2 Pole,16 Branches Bolt-on type Nema 3R Enclosure	1			17,143.70
		Branches				
		2-15A,2P,240V,60Hz, Bolt-on type CB				
		2-20A,2P,240V,60Hz, Bolt-on type CB				
		8-30A,2P,240V,60Hz, Bolt-on type CB				
		1-100A,2P,240V,60Hz, Bolt-on type CB				
139	sets	LED twin head Emergency light	10			26,000.00
140	unit	30A Circuit Breaker,2P with Nema 3R Enclosure	2			3,200.00
141	pc	Diagonal Cutting Plier 8"	1			450.00
142	pc	Side Cutter Plier 8"	1			450.00

143	pc	Long Nose Plier 8"	1		450.00
144	pc	Screw Driver, Phillip	1		150.00
145	pc	Wire stripper/Cutter 8"	1		650.00
146	pcs	Metal Cutting Disk 4"	5		175.00
147	pcs	Diamond Cutting Disk 4"	3		750.00
148	pcs	Secondary rock w/ 1 spool insulator	8		3,600.00
149	pcs	Galvanized Metal Conduit Pipe 3" dia x 20 ft, sch. 40	6		27,000.00
150	rolls	Barbed wire BWG #12, Zinc coated 150m/roll	10		27,000.00
151	rolls	Double Spiral Razor wire with Clip	20		42,000.00
152	length	G.I pipe S40 2" dia.	10		22,000.00
153	length	G.I pipe S40 1 -1/2" dia.	15		18,750.00
154	pcs	Pillow block bearing P205 1"	30		19,500.00
155	box	Welding Electrodes E6012 (20kg/box)	4		8,000.00
156	length	Angle bar 1-1/2" x 1-1/2" x 4mm	50		62,500.00
157	pcs	B.I Steel matting 8mm x 4' x 8'	10		18,000.00
158	pcs	Ceramic tiles 0.60m x 0.60m glazed (biege)	480		86,400.00
159	pcs	Ceramic tiles 0.30m x 0.60m unglazed (white)	50		4,500.00
160	pcs	Common Stone bricks 95mm x 220mm x 65mm (Terra Cotta)	200		12,000.00
161	pcs	Diamond Disc 4"	15		5,775.00
162	packs	Tile Grout( 1pack/2kg)	50		3,750.00
					<b>2,483,351.33</b>
		<b>Lot 2</b>			
1	sets	2.0m x 2.10m Aluminum Roll Up door including materials and installation	2		35,000.00
					<b>35,000.00</b>

\_\_\_\_\_  
Name of Company/Bidder

\_\_\_\_\_  
Name and Signature of Bidder's Authorized Representative/ Date

