



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



INVITATION FOR NEGOTIATED PROCUREMENT FOR TWO-FAILED BIDDINGS

**SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE
CONSTRUCTION OF KITCHEN FACILITY**

1. The Bureau of Corrections- San Ramon Prison and Penal Farm intends to procure **SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE CONSTRUCTION OF KITCHEN FACILITY** with an Approved Budget for the Contract (ABC) of **Two Million Five Hundred Eighteen Thousand Three Hundred Fifty- One and 33/100 Pesos (₱2,518,351.33)**.
2. The SRPPF Bids and Award Committee (BAC) now invites technically, legally, and financially capable suppliers for the said project.
3. The Procurement procedure for this requirement is Negotiated Procurement for Two-Failed Bidding pursuant to Section 53.1 of 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184. The selection of the successful offer shall be based on the best and final offer that will be submitted on the set deadline by the BAC and which would meet the minimum technical specifications required.
4. The interested bidders may obtain further information from the BAC Secretariat at the address given below from **February 06 to February 12, 2026**, Monday to Friday, at 8:00AM to 5:00PM.
5. The SRPPF-BAC will hold a **Negotiation Meeting on February 12, 2026 at 10:00AM** at BAC Office, SRPPF, Zamboanga City, which shall be open to prospective bidders.
6. Two (2) copies of the proposals (one original and one copy) must be submitted to the BAC which must be duly received by the BAC Secretariat through manual submission at the office address indicated above on or before **10:00 A.M. of February 13, 2026**. Late submission shall not be accepted.
7. Interested bidders shall submit the following documents in sealed envelopes, labeled as "**Negotiated Procurement for Two-Failed Biddings**", with the title of the procurement project, name of the bidder, address, the contact details of the bidder, addressed to the BAC.

A. Eligibility and Technical Documents

- a) Valid PhilGEPS Registration Certificate (Platinum Membership), including the Annex/es;
- b) Statement of Bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid. For this purpose, the definition of similar contracts shall refer to Supply of Construction Materials which shall be completed within the last 2 years prior to the date of submission of the best and final offer.
- c) Bid Security in any of the following form as prescribed under the 2016 revised IRR of RA 9184:



- i. In case of cash, Manager's Check, Bank Guarantee (2% of the ABC)
 - ii. In case if Surety Bond, submit also a certification issued by the Insurance Commission or Original Copy Notarized Bid Securing Declaration (5% of the ABC)
 - iii. Bid Securing Declaration.
- d) Conformity with the Schedule of Requirements (Annex "A");
- e) Conformity with the Technical Specifications (Annex "B");
- f) Notarized Omnibus Sworn Statement (OSS) supported with Notarized Secretary's Certificate in case of a corporation or cooperative; in case of partnership or single proprietorship, the bidder shall submit Special Power of Attorney executed by the partners or single proprietorship; whichever is applicable.

In case of Joint Venture, Special Power of Attorney shall be submitted by 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.

- g) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence or duly notarized statement 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.


B. Financial Documents

- h) Bid Form
- i) Price Schedule

8. The Special Conditions of the Contract (Annex "C") shall form part of the contract. Other conditions of the contract shall be governed by the implementation of the rules and regulations of RA 9184 and other related and applicable laws.

9. The Head of the Procuring Entity reserves the right to reject and all Bids, declare failure of bidding, or not award the contract in accordance with Section 41 of the 2016 revised Implementing Rules and Regulations.

Issued this **06 February 2026**.


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

ANNEX A



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
162	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE CONSTRUCTION OF KITCHEN FACILITY	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 Company/Bidder

Name and Signature of Bidder's Authorized Representative/ Date

ANNEX B



991-7240 / 991-7241
srpfctos@bucor.gov.ph / srpfadmin@bucor.gov.ph

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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)	

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)	9	
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 Grinder 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", for Metal (100pcs/pack)	50	
40	lit	Roof Sealant	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, 4"	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 (brigh green)	2	
55	bags	Skim coat (20Kg/bag)	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 Sanitary Elbow 4" dia 90 deg.	5	
67	pcs	PVC Sanitary 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	set	Water closet big with lavatory, soap holder, tissue holder, lavatory pedestal and lavatory faucet complete set	1	
89	pc	stainless faucet	1	
90	set	Kitchen sink big 0.50m x 0.60m with kitchen faucet and complete accessories	1	
91	unit	Floor drain 5" x 5"	5	
92	roll	Teflon Tape, 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	1	
		Nema 3R Enclosure		
		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	length	Angle bar 1-1/2" x 1-1/2" x 4mm	50	
156	pcs	B.I Steel matting 8mm x 4' x 8'	10	
157	pcs	Ceramic tiles 0.60m x 0.60m glazed (beige)	480	
158	pcs	Ceramic tiles 0.30m x 0.60m unglazed (white)	50	
159	pcs	Common Stone bricks 95mm x 220mm x 65mm (Terra Cotta)	200	
160	pcs	Diamond Disc 4"	15	
161	packs	Tile Grout (1pack/2kg)	50	
Lot 2				
1	sets	2.0m x 2.10m Aluminum Roll Up door including materials and installation	2	

Name of Company/Bidder

Name and Signature of Bidder's Authorized Representative/ Date

ANNEX C

SPECIAL CONDITIONS OF CONTRACT



GCC Clause	
1	<p>Delivery and Documents – For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows: “The delivery terms applicable to this Contract are delivered to San Ramon Prison and Penal Farm, Zamboanga City. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.” Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is Engineering Services Section, SRPPF.</p> <p>Incidental Services – The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements: The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p> <p>Spare Parts – 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: <ol style="list-style-type: none"> i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested. <p>The spare parts and other components required are listed in Section VI (Schedule of Requirements) and the costs thereof are included in the contract price. The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of [<i>indicate here the time period specified. If not used indicate a time period of three times the warranty period</i>]. Spare parts or components shall be supplied as promptly as possible, but in any case, within [<i>insert appropriate time period</i>] months of placing the order.</p>



	<p>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.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows: Name of the Procuring Entity Name of the Supplier Contract Description Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications</p>
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p>Transportation – 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>



	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.
2.2	Payments will be upon completion of delivery.
4	<p>The inspections and tests that will be conducted are: Complete delivery of Goods shall be inspected by the SRPPF Inspection and Acceptance Committee.</p> <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.

Name of Company/Bidder

Name and Signature of Bidder's Authorized Representative/ Date

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]

Statement of Single Largest Completed Contract



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 Client	Date of contract	Contract Duration	Owner's Name and Address	Kind of Goods	Amount of Contract	Value of Outstanding Contracts	Date of Delivery

CERTIFIED CORRECT:

Name and Signature of Authorized Representative

Position

Date

Bid Securing Declaration Form



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

X-----X

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

To: **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]

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: _____

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: _____

SCHEDULE OF PRICES

Stock/ Property No.	Unit	Item Description	Quantity	Unit Price	Total Bid Price Inclusive	ABC
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					of VAT	
		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)	9			16,750.00
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 Grinder 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", for Metal (100pcs/pack)	50			12,500.00
40	lit	Roof Sealant	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, 4"	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 (20Kg/bag)	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 Sanitary Elbow 4" dia 90 deg.	5		900.00
67	pcs	PVC Sanitary 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	set	Water closet big with lavatory, soap holder, tissue holder, lavatory pedestal and lavatory faucet complete set	1		8,470.00
89	pc	stainless faucet	1		450.00
90	set	Kitchen sink big 0.50m x 0.60m with kitchen faucet and complete accessories	1		2,500.00
91	unit	Floor drain 5" x 5"	5		2,250.00
92	roll	Teflon Tape, 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 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	1			17,143.70
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	length	Angle bar 1-1/2" x 1-1/2" x 4mm	50			62,500.00
156	pcs	B.I Steel matting 8mm x 4' x 8'	10			18,000.00
157	pcs	Ceramic tiles 0.60m x 0.60m glazed (beige)	480			86,400.00
158	pcs	Ceramic tiles 0.30m x 0.60m unglazed (white)	50			4,500.00
159	pcs	Common Stone bricks 95mm x 220mm x 65mm (Terra Cotta)	200			12,000.00
160	pcs	Diamond Disc 4"	15			5,775.00
161	packs	Tile Grout (1pack/2kg)	50			3,750.00
						2,483,351.33
		Lot 2				
1	sets	2.0m x 2.10m Aluminum Roll Up door including materials and installation	2			35,000.00
						35,000.00

Name of Company/Bidder

Name and Signature of Bidder's Authorized Representative/ Date

