



NEGOTIATED PROCUREMENT – TWO FAILED BIDDING DOCUMENTS

Contract I.D. No. : 26IGFNPNUMSC07–G

**Contract Name : Purchase of Books, E-Books
and Other Library Materials**

Lot No. 1 : Books

**Contract Location : Labuyo, Tangub City,
Misamis Occidental**

**Approved Budget for the : ₱ 1,029,555.20
Contract (ABC)**

July 7, 2026 – July 27, 2026



Table of Contents

Glossary of Acronyms, Terms, and Abbreviations	3
Section I. Invitation to Bid.....	6
Section II. Instructions to Bidders.....	10
1. Scope of Bid	11
2. Funding Information.....	11
3. Bidding Requirements	11
4. Corrupt, Fraudulent, Collusive, and Coercive Practices.....	11
5. Eligible Bidders.....	11
6. Origin of Goods	12
7. Subcontracts	12
8. Pre-Bid Conference	12
9. Clarification and Amendment of Bidding Documents	12
10. Documents comprising the Bid: Eligibility and Technical Components	12
11. Documents comprising the Bid: Financial Component	13
12. Bid Prices	13
13. Bid and Payment Currencies	14
14. Bid Security	15
15. Sealing and Marking of Bids	15
16. Deadline for Submission of Bids	15
17. Opening and Preliminary Examination of Bids	16
18. Domestic Preference	16
19. Detailed Evaluation and Comparison of Bids	16
20. Post-Qualification	17
21. Signing of the Contract	17
Section III. Bid Data Sheet	19
Section IV. General Conditions of Contract	21
1. Scope of Contract	22
2. Advance Payment and Terms of Payment	22
3. Performance Security	22
4. Inspection and Tests	23
5. Warranty	23
6. Liability of the Supplier	23
Section V. Special Conditions of Contract	24
Section VI. Schedule of Requirements	30
Section VII. Technical Specifications	32
Section VIII. Checklist of Technical and Financial Documents	38

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 for Negotiation

Notes on the Invitation for Negotiation

The Invitation to Bid (IB) provides information that enables potential Bidders to decide whether to participate in the procurement at hand. The IB shall be posted in accordance with Section 21.2 of the 2016 revised IRR of RA No. 9184.

Apart from the essential items listed in the Bidding Documents, the IB should also indicate the following:

- a. The date of availability of the Bidding Documents, which shall be from the time the IB is first advertised/posted until the deadline for the submission and receipt of bids;
- b. The place where the Bidding Documents may be acquired or the website where it may be downloaded;
- c. The deadline for the submission and receipt of bids; and
- d. Any important bid evaluation criteria (*e.g.*, the application of a margin of preference in bid evaluation).

The IB should be incorporated in the Bidding Documents. The information contained in the IB must conform to the Bidding Documents and in particular to the relevant information in the Bid Data Sheet.



INVITATION TO NEGOTIATION FOR

Purchase of Books, E-Books and Other Library Materials (Lot 1: Books)

1. In view of the two failed Public Biddings, the Northwestern Mindanao State College of Science & Technology (NMSCST), through its Bids and Awards Committee (BAC) for Goods and Services, invites interested bidders to participate in the negotiation for the project *Purchase of Books, E-Books and Other Library Materials (Lot 1: Books)* with an Approved Budget for the Contract (ABC) of **One Million Twenty-Nine Thousand Five Hundred Fifty-Five Pesos and Twenty Centavos (₱1,029,555.20)** in accordance with section 53.1 of the 2016 Revised Implementing Rules and Regulation of Republic Act 9184. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. Delivery of the Goods is required by **Ninety (90) Calendar Days** after receipt of Notice to Proceed (NTP). Bidders should have all their 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 single largest completed contract similar to the contract to be bid, within the last three (3) years prior to the date of submission and receipt of bids. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.
3. The NMSCST will hold a Negotiation Conference on **July 15, 2026 at 10:00 AM** through in person and or video conferencing which shall be open to interested bidders.
4. Only those bidders who have submitted their respective Letter-of-Intent to Participate will be allowed in the Negotiation Conference. Interested bidders may send not more than two (2) technical and/or administrative representatives who will prepare their Proposal.
5. All Proposals shall contain the Eligibility and Technical Documents, as well as the Financial Documents prescribed in the Bidding Documents, particularly, in Section IX. Bid Document Checklist.
6. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183.
7. A complete set of the Negotiated Procurement Documents may be acquired by interested bidders on July 7-27, 2026 between 8:00 – 5:00 PM at the address below.

8. The cost of the bidding documents shall be based on the total Approved Budget for the Contract (ABC) of all the line items being bid out.

To compute the bidding document fee in accordance with the GPPB prescribed rates, as follows:

- For total ABC of 500,000.00 and below - ₱ 500.00
- More than 500,000.00 up to 1 Million - ₱ 1,000.00
- More than 1 Million up to 5 Million - ₱ 5,000.00
- More than 5 Million up to 10 Million - ₱ 10,000.00
- More than 10 Million up to 50 Million - ₱ 25,000.00
- More than 50 Million up to 500 Million - ₱ 50,000.00
- More than 500 Million - ₱ 75,000.00

9. Proposals must be duly received by the BAC Secretariat at the address below on or before July 27, 2026 at 9:00 AM. All Proposals must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18. Late bids shall not be accepted.
10. The opening of Proposals shall be on July 27, 2026 at 10:00 AM at Procurement Office, NMSCST Labuyo, Tangub City. Proposals will be opened in the presence of the bidders' representatives who choose to attend at the address below

11. ***Summary of Procurement Activities:***

Activity	Schedule	Meeting ID (Microsoft Teams ID)	Venue
Pre-Negotiation Conference:	<i>July 15, 2026 @ 10:00 AM</i>	Meeting ID: 497 576 037 341 80 Passcode: cS6z2Pq6	<i>Procurement Office NMSCST Labuyo, Tangub City</i>
Deadline of Submission	<i>July 27, 2026 @ 9:00 AM</i>	N/A	
Opening of Proposal:	<i>July 27, 2026 @ 10:00 AM</i>	Meeting ID: 478 557 228 843 13 Passcode: tK22RT7B	

12. The NMSCST 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.
13. For further information, please refer to:

MARISSA A. LEGASPI, MPA

Head, BAC Secretariat
NMSCST BAC Office
Labuyo, Tangub City
Misamis Occidental
Contact No.: 09815031073
bacsecoffice@nmsc.edu.ph
www.nmsc.edu.ph

14. You may visit the following websites:

For downloading of Bidding Documents: www.nmsc.edu.ph

*Date of Issue: **July 7, 2026***



AMYTHYES M. TALABA, MPA

Chairperson, Bids Awards Committee for Goods
& Services /Authorized Representative

Section II. Instructions to Bidders

Notes on the Instructions to Bidders

This Section on the Instruction to Bidders (ITB) provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Entity. It also provides information on bid submission, eligibility check, opening and evaluation of bids, post-qualification, and on the award of contract.

1. Scope of Bid

The Procuring Entity, wishes to receive Proposals for the project ***Purchase of Books, E-Books and Other Library Materials (Lot 1: Books) under Negotiated Procurement-Two Failed Bidding*** with identification number **26IGFNPNUMSC07–G**

The Procurement Project (referred to herein as “Project”) is composed of ***One Hundred Fifty-Five (155) Line Items***, 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 *IGF 2026* in the amount of ***Php1,029,555.20***

2.2. The source of funding is IGF FY 2026.

3. Bidding Requirements

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

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

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

5. Eligible Bidders

5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.

- 5.2. Foreign ownership 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 Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

There is no restriction on the origin of goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN, subject to Domestic Preference requirements under **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 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 **three (3) 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.
- 11.5. *[Include if Framework Agreement will be used:]* Financial proposals for single or multi-year Framework Agreement shall be submitted before the deadline of submission of bids as prescribed in the **IB**. For multi-year Framework Agreement, evaluation of the financial proposal during this stage is for purposes of determining eligibility and whether or not such financial proposal is within the ABC.

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**.
- 12.2. *[Include if Framework Agreement will be used:]* For Framework Agreement, the following should also apply in addition to Clause 12.1:
- a. For a single year Framework Agreement, the prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation or escalation on any account. Price schedules required under Clause 12.1 shall be submitted with the bidding documents.
 - b. For a multi-year Framework Agreement, the prices quoted by the Bidder during submission of eligibility documents shall be the ceiling and the price quoted during mini-competition must not exceed the initial price offer. The price quoted during call for mini-competition shall be fixed during the Bidder's performance of that Call-off and not subject to variation or escalation on any account. Price schedules required under Clause 12.1 shall be submitted with the bidding documents.

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 Declaration¹ 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 from the date of opening of bids*. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.
- 14.3. *[Include if Framework Agreement will be used:]* In the case of Framework Agreement, other than the grounds for forfeiture under the 2016 revised IRR, the bid security may also be forfeited if the successful bidder fails to sign the Framework Agreement, or fails to furnish the performance security or performance securing declaration. Without prejudice on its forfeiture, bid securities shall be returned only after the posting of performance security or performance securing declaration, as the case may be, by the winning Bidder or compliant Bidders and the signing of the Framework Agreement.

15. Sealing and Marking of Bids

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

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

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

16. Deadline for Submission of Bids

- 16.1. The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the **IB**.
- 16.2. *[Include if Framework Agreement will be used:]* For multi-year Framework Agreement, the submission of bids shall be for the initial evaluation of their technical and financial eligibility. Thereafter, those declared eligible during the said initial eligibility evaluation and entered into a Framework Agreement with the Procuring Entity shall submit anew their best financial offer at the address and on or before the date and time indicated in the Call for each mini-competition.

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

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.

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.
- 18.2. *[Include if Framework Agreement will be used:]* For multi-year Framework Agreement, determination of margin of preference shall be conducted every call for Mini-Competition.

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.

[Include the following options if Framework Agreement will be used:]

- a. In the case of single-year Framework Agreement, the Lowest Calculated Bid shall be determined outright after the detailed evaluation;
 - b. For multi-year Framework Agreement, the determination of the eligibility and the compliance of bidders with the technical and financial aspects of the projects shall be initially made by the BAC, in accordance with Item 7.4.2 of the Guidelines on the Use of Framework Agreement.
- 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 maybe. 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 on a per line item basis. Each item shall be evaluated and compared with other bids separately and recommended for contract award separately.***
- 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. *[Include if Framework Agreement will be used:]* For multi-year Framework Agreement, all bidders initially determined to be eligible and financially compliant shall be subject to initial post-qualification. The BAC shall then recommend the execution of a Framework Agreement among all eligible, technically and financially compliant bidders and the Procuring Entity and shall be issued by HoPE a Notice to Execute Framework Agreement. The determination of the Lowest Calculated Bid (LCB) shall not be performed by the BAC until a Mini-Competition is conducted among the bidders who executed a Framework Agreement. When a Call for Mini-Competition is made, the BAC shall allow the bidders to submit their best financial proposals on such pre-scheduled date, time and place to determine the bidder with the LCB.
- 20.2. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, *{[Include if Framework Agreement will be used:] or in the case of multi-year Framework Agreement, that it is one of the eligible bidders who have submitted bids that are found to be technically and financially compliant,}* 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**. *{[Include if Framework Agreement will be used:] For every mini-competition in Framework Agreement, the LCB shall likewise submit the required documents for final Post Qualification.}*

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**.

[Include the following clauses if Framework Agreement will be used:]

- 21.2. At the same time as the Procuring Entity notifies the successful Bidder that its bid has been accepted, the Procuring Entity shall send the Framework

Agreement Form to the Bidder, which contract has been provided in the Bidding Documents, incorporating therein all agreements between the parties.

- 21.3. Within ten (10) calendar days from receipt of the Notice to Execute Framework Agreement with the Procuring Entity, the successful Bidder or its duly authorized representative shall formally enter into a Framework Agreement with the procuring entity for an amount of One Peso to be paid to the procuring entity as a consideration for the option granted by the procuring entity to procure the items in the Framework Agreement List when the need arises.
- 21.4. The Procuring Entity shall enter into a Framework Agreement with the successful Bidder within the same ten (10) calendar day period provided that all the documentary requirements are complied with.
- 21.5. The following documents shall form part of the Framework Agreement:
 - a. Framework Agreement Form;
 - b. Bidding Documents;
 - c. Call-offs;
 - d. Winning bidder's bid, including the Technical and Financial Proposals, and all other documents/statements submitted (*e.g.*, bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - e. Performance Security or Performance Securing Declaration, as the case may be;
 - f. Notice to Execute Framework Agreement; and
 - g. Other contract documents that may be required by existing laws and/or specified in the **BDS**.

Section III. Bid Data Sheet

Notes on the Bid Data Sheet

The Bid Data Sheet (BDS) consists of provisions that supplement, amend, or specify in detail, information, or requirements included in the ITB found in Section II, which are specific to each procurement.

This Section is intended to assist the Procuring Entity in providing the specific information in relation to corresponding clauses in the ITB and has to be prepared for each specific procurement.

The Procuring Entity should specify in the BDS information and requirements specific to the circumstances of the Procuring Entity, the processing of the procurement, and the bid evaluation criteria that will apply to the Bids. In preparing the BDS, the following aspects should be checked:

- a. Information that specifies and complements provisions of the ITB must be incorporated.
- b. Amendments and/or supplements, if any, to provisions of the ITB as necessitated by the circumstances of the specific procurement, must also be incorporated.

Bid Data Sheet

ITB Clause	
5.3	For this purpose, contracts similar to the Project shall be: a. Books b. Completed within 3 years prior to the deadline for the submission and receipt of bids.
7.1	Subcontracting is not allowed.
12	The price of the Goods shall be quoted DDP <i>[state place of destination]</i> 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: a. The amount of not less than _____ <i>[Indicate the amount equivalent to two percent (2%) of ABC]</i>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than _____ <i>[Indicate the amount equivalent to five percent (5%) of ABC]</i> if bid security is in Surety Bond.
19.3	<i>The project shall be awarded on a per line item basis. Each item to be to evaluated and compared with other bids separately and recommended for contract award separately.</i>
20.2	<i>No additional requirements</i>
21.2	<i>No additional requirements</i>

Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

The General Conditions of Contract (GCC) in this Section, read in conjunction with the Special Conditions of Contract in Section V and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

Matters governing performance of the Supplier, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are included in the GCC and Special Conditions of Contract.

Specific requirements pertaining to the execution and signing of the Contract, if any, and any complementary information, which may be needed, shall be governed by the provisions of the Special Conditions of Contract (SCC).

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**.

[Include the following clauses if Framework Agreement will be used:]

- 2.3. For a single-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier in its bid.
- 2.4. For multi-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier during conduct of Mini-Competition.

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.*{[Include if Framework Agreement will be used:] In the case of Framework Agreement, the Bidder may opt to furnish the performance security or a Performance Securing Declaration as defined under the Guidelines on the Use of Framework Agreement.}*

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 *{[Include if Framework Agreement will be used:] or Framework Agreement}* 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

Notes on the Special Conditions of Contract

Similar to the BDS, the clauses in this Section are intended to assist the Procuring Entity in providing contract-specific information in relation to corresponding clauses in the GCC found in Section IV.

The Special Conditions of Contract (SCC) complement the GCC, specifying contractual requirements linked to the special circumstances of the Procuring Entity, the Procuring Entity's country, the sector, and the Goods purchased. In preparing this Section, the following aspects should be checked:

- a. Information that complements provisions of the GCC must be incorporated.
- b. Amendments and/or supplements to provisions of the GCC as necessitated by the circumstances of the specific purchase, must also be incorporated.

However, no special condition which defeats or negates the general intent and purpose of the provisions of the GCC should be incorporated herein.

Special Conditions of Contract

GCC Clause	
1	<i>[List here any additional requirements for the completion of this Contract. The following requirements and the corresponding provisions may be deleted, amended, or retained depending on its applicability to this Contract:]</i> Delivery and Documents – For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows: <i>[For Goods supplied from abroad, state:]</i> “The delivery terms applicable to the Contract are DDP delivered <i>[indicate place of destination]</i>. In accordance with INCOTERMS.” <i>[For Goods supplied from within the Philippines, state:]</i> “The delivery terms applicable to this Contract are delivered <i>[indicate place of destination]</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.” Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements). For purposes of this Clause the Procuring Entity’s Representative at the Project Site is <i>[indicate name(s)]</i>. 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: <i>Select appropriate requirements and delete the rest.</i> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and

	e. training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods. f. <i>[Specify additional incidental service requirements, as needed.]</i> 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. 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: <i>Select appropriate requirements and delete the rest.</i> 1. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and 2. in the event of termination of production of the spare parts: i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested. The spare parts and other components required are listed in Section VI (Schedule of Requirements) and the costs thereof are included in the contract price. The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of <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.
--	---

	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 Any special handling instructions Any relevant HAZCHEM classifications
	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. 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. 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.

	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. 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. Intellectual Property Rights – 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	The terms of payment shall be as follows: - a.) Partial payment of the contract price will only be allowed if the contract provides/allows for partial or staggered delivery of goods procured, and such partial payment must correspond to the value of the goods delivered and accepted; - b.) Payment must only be made after the appropriate inspection and acceptance procedures, as mandated by existing government rules and regulations, have been complied with by the Procuring Entity; - c.) Payment must be made in accordance with prevailing accounting and auditing rules and regulations. In addition, the Procuring Entity shall ensure that all accounting and auditing requirements are met prior to payment.
3	Performance Security and Contract Signing Within ten (10) calendar days from receipt of the Notice of Award and prior to the execution and signing of the Contract, the Winning Bidder shall submit the required Performance Security in accordance with Section 39 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184. For procurement projects with a Contract Price amounting to One Million Pesos (Php 1,000,000.00) and above, the Winning Bidder or its duly authorized representative shall physically appear at the Northwestern Mindanao State College of Science and Technology (NMSCST), Labuyo, Tangub City for the execution and signing of the Contract Agreement within the prescribed period.

	The Winning Bidder may designate a duly authorized representative to sign the contract on its behalf, subject to the submission of a valid Special Power of Attorney (SPA), Secretary's Certificate, Board Resolution, or other appropriate authorization document, as applicable.
4	The inspections and tests that will be conducted are: upon delivery of item.
5	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. A minimum period of one (1) year for manufacturing defects and support services.

Section VI. Schedule of Requirements

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

ITEM NO.	BOOK TITLE / DESCRIPTION	TOTAL NO. OF COPIES / ISSUES	DELIVERED (MONTHS/WEEKS/DAYS)
1 to 155	BOOKS	506	90 Calendar Days

Signature Over Printed Name

Position

Company

Date

[Use this form for Framework Agreement:]

Framework Agreement List

Limited to repeatedly required goods and services that are identified to be necessary and desirable, but, by its nature, use or characteristic, the quantity and/ or exact time of need cannot be accurately pre-determined and are not advisable to be carried in stock.

Prepared by the End-User, attached to the APP and submitted to the BAC for the approval of the HOPE.

<i>FRAMEWORK AGREEMENT LIST</i> <i>(AGENCY)</i>				
	<i>Item / Service</i> <i>Type and nature of each item/service</i>	<i>Cost per item or service</i>	<i>Maximum Quantity</i>	<i>Total Cost per Item</i>
	<i>TOTAL</i> <i>(Approved Budget for the Contract)</i>			
	<i>Expected delivery timeframe after receipt of a Call-Off.</i>	<i>Within [no. of days] calendar days upon issuance of Call-off.</i>		
	<i>Remarks</i>	<i>Indicate here any other appropriate information as may be necessary.</i>		
	<i>SIGNATURE OVER PRINTED NAME</i>	<i>POSITION</i>	<i>DEPARTMENT/DIVISION</i>	

Section VII. Technical Specifications

Notes for Preparing the Technical Specifications

A set of precise and clear specifications is a prerequisite for Bidders to respond realistically and competitively to the requirements of the Procuring Entity without qualifying their Bids. In the context of Competitive Bidding, the specifications (*e.g.* production/delivery schedule, manpower requirements, and after-sales service/parts, descriptions of the lots or items) must be prepared to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the goods and services to be procured. Only if this is done will the objectives of transparency, equity, efficiency, fairness, and economy in procurement be realized, responsiveness of bids be ensured, and the subsequent task of bid evaluation and post-qualification facilitated. The specifications should require that all items, materials and accessories to be included or incorporated in the goods be new, unused, and of the most recent or current models, and that they include or incorporate all recent improvements in design and materials unless otherwise provided in the Contract.

Samples of specifications from previous similar procurements are useful in this respect. The use of metric units is encouraged. Depending on the complexity of the goods and the repetitiveness of the type of procurement, it may be advantageous to standardize the General Technical Specifications and incorporate them in a separate subsection. The General Technical Specifications should cover all classes of workmanship, materials, and equipment commonly involved in manufacturing similar goods. Deletions or addenda should then adapt the General Technical Specifications to the particular procurement.

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for equipment, materials, and workmanship, recognized Philippine and international standards should be used as much as possible. Where other particular standards are used, whether national standards or other standards, the specifications should state that equipment, materials, and workmanship that meet other authoritative standards, and which ensure at least a substantially equal quality than the standards mentioned, will also be acceptable. The following clause may be inserted in the Special Conditions of Contract or the Technical Specifications.

Sample Clause: Equivalency of Standards and Codes

Wherever reference is made in the Technical Specifications to specific standards and codes to be met by the goods and materials to be furnished or tested, the provisions of the latest edition or revision of the relevant standards and codes shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national or relate to a particular country or region, other authoritative standards that ensure substantial equivalence to the standards and codes specified will be acceptable.

Reference to brand name and catalogue number should be avoided as far as possible; where unavoidable they should always be followed by the words “*or at least equivalent.*” References to brand names cannot be used when the funding source is the GOP.

Where appropriate, drawings, including site plans as required, may be furnished by the Procuring Entity with the Bidding Documents. Similarly, the Supplier may be requested to provide drawings or samples either with its Bid or for prior review by the Procuring Entity during contract execution.

Bidders are also required, as part of the technical specifications, to complete their statement of compliance demonstrating how the items comply with the specification.

Technical Specifications

Bidders must state here either “**Comply**” or “**Not Comply**” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of “Comply” or “Not Comply” **must be supported by evidence in a Bidders Bid and cross-referenced to that evidence.** Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. **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. **Indicate here brand name, model or SN or country of Origin**

Item No.	Book Title / Description	Author	Publication Year	No. of Copies/ Issues	Total ABC	Statement of Compliance
1	Analysis Of Microcontrollers	Kothari	2023	1	2,575.00	
2	ART SENSE: SENSING THE ARTS IN THE EVERYDAY (L)	DEVILLES ET AL.	2020	5	1,890.00	
3	ASSESSING THE COMMON CORE	DAVENPORT	2020	2	12,228.00	
4	ASSESSMENT IN THE DRAMA CLASSROOM	CALFEE	2023	4	9,520.00	
5	Autocad Electrical 2025: Fundamentals With NFPA Standards Paperback	Ascent - Center For Technical Knowledge	2024	2	10,577.00	
6	Automated Library Serials	R. Singh, A. Kulshreshtha	2025	2	8,356.00	
7	Automation Engineering And Automotive Transmission And Transaxles	Salas, Kedem	2023	2	13,000.00	
8	Barron’S Painless Calculus: Learning Calculus Has Never Been So Easy. Or So Painless!	Pawlowski, Christina	2021	1	832.00	
9	Basic And Practical Microbiology Lab Manual	Ibba And Elasky	2022	2	15,000.00	
10	Basic Circuit Analysis For Electrical Engineering	Constantinovi	2022	1	2,575.00	
11	Basic Concepts Of Educational Research	Pathak, Ramkumar	2024	1	5,720.00	
12	BASIC CONCEPTS OF EDUCATIONAL RESEARCH	DR. RAMKUMAR PATHAK	2024	2	11,440.00	
13	BATIS: Sources In Philippine History 2nd Ed.	Jose Victor Torres	2022	6	2,970.00	
14	Better Humans, Better Performance: Driving Leadership, Teamwork, And Culture With Intentionality	Kolp, Alan	2023	2	4,510.00	
15	Biological Systematics: Principles And Applications 3rd Edition	Brower And Schuh	2021	2	7,600.00	
16	Campbell Biology 12th Edition	Reece Et Al.	2021	1	12,000.00	
17	Chemical Thermodynamics: Essential Chemistry Self-Teaching Guide (Essential Chemistry Self-Teaching Guides)	Sterling	2022	1	1,300.00	
18	Chemistry For Engineers And Technologists: An Applied Textbook	Eduhack	2024	2	5,562.00	
19	Commercial Baking With Entrepreneurship Leading To Bread And Pastry Production NC II Revised Edition	Dinaga	2025	5	4,750.00	
20	COMPARATIVE POLITICS AND GOVERNMENT	ARORA	2023	2	8,400.00	
21	Comprehensive Framework For Qualitative Research Studies	Taylor, Geoffrey	2024	1	6,595.00	
22	CONTEMPORARY POLITICAL SCIENCE	MURRAY	2022	2	19,950.00	
23	Current Issues And Prospects Of Vocational Education	Dillon Reese	2024	1	6,595.00	
24	Destination: Ancient Rome		2023	1	25,998.00	
25	Developmental Biology 13th Edition	Barresi & Gilbert	2023	1	12,360.00	
26	Digital Resources For Libraries	Dr. Pramod K. Singh	2025	2	9,680.00	
27	E-MATH 7 WT'24		2024	6	4,674.00	
28	Eco-Tourism And Development	Sharma	2024	2	11,440.00	

29	Ecology: An Introduction	Pine	2024	1	6,500.00	
30	Education, Competence Development And Career Trajectories: Analysing Data Of The National Educational Panel Study	Weinert,	2023	1	5,279.00	
31	Educational Organization, Management And Planning	Singh,	2024	1	5,720.00	
32	Edukasyong Pantahanan At Pangkabuhayan	Michael Tomas Sebulen	2020	5	2,000.00	
33	Entrepreneurship: Theory, Process, Practice	Donald F. Kuratko	2024	6	7,128.00	
34	ENVIRONMENTAL SCIENCES	LATIFI	2024	2	11,440.00	
35	ESSENTIAL GENETICS: A GENOMICS PERSPECTIVE (I) 7e	Hartl	2020	2	8,720.00	
36	Essentials Of Chemistry	Owen Mcdougal, Richard Steiner, Chris Saunders, And Eric Snyder	2024	1	6,050.00	
37	Essentials Of Human Resource Management	Simpson	2023	1	6,400.00	
38	ETHICS (L)	PASCO, SUAREZ & RODRIGUEZ	2023	6	2,370.00	
39	EXPEDITIONS IN MAPEH 7 WT'24		2024	6	4,194.00	
40	Experiments In General Chemistry (Cengage Laboratory Series For General Chemistry)	Murov, Steven L.	2025	1	9,224.00	
41	Facilitating Learner-Centered Teaching 5th Edition	Dalisay G. Brawner	2020	10	7,600.00	
42	First Course In Abstract Algebra - 8th Edition	John B. Fraleigh Neal Brand	2023	1	2,150.00	
43	Food Processing Operations: Management Machines Materials & Methods, Volume 3 >Joslyn/Heid ©2022	Joslyn/Heid	2022	1	3,995.00	
44	Fundamentals Of Earth Science	Cadiz	2021	5	4,375.00	
45	Fundamentals Of Electric Circuits 7th Edition	Matthew N. O. Sadiku	2022	5	9,000.00	
46	Fundamentals Of Electricity	Kothari Et. Al	2022	2	7,500.00	
47	FUNDAMENTALS OF ORGANIC CHEMISTRY	CHAUDHARY	2024	2	11,440.00	
48	FUNDAMENTALS OF POLITICAL SCIENCE		2023	2	8,600.00	
49	GENDER AND SOCIETY: FOSTERING A GENDER EQUAL SOCIETY (L)	RODRIGUEZ	2023	6	2,970.00	
50	Gender Sensitivity And Laws On Women And Children, 2023 Edition	Aquino, D	2023	1	3,990.00	
51	General Pathology Student Guide: With AMBOSS Shortcuts 2024th Edition	Claus, Hanley, Ou	2024	2	5,000.00	
52	GENERAL ZOOLOGY LABORATORY MANUAL (L)	Capili	2022	2	1,500.00	
53	High-Risk High-Rise		2022	1	5,998.00	
54	Human Resource Management	Nixon	2022	1	6,750.00	
55	Human Resource Management	Mishra	2023	1	5,272.00	
56	ILLUMINATE 7 WT'24		2024	7	4,543.00	
57	INTRODUCTION TO COMPARATIVE POLITICS	STEWART	2024	2	14,080.00	
58	Introduction To Linear Algebra 6th Edition	Gilbert Strang	2023	1	5,120.00	
59	Introduction To Meetings, Incentive, Conferences And Event Management	Lindsay	2023	1	7,040.00	
60	INTRODUCTION TO PHILIPPINE POLITICS AND GOVERNANCE		2023	2	7,100.00	
61	INTRODUCTION TO POLITICAL ANALYSIS	GUPTA	2023	2	11,440.00	
62	INTRODUCTION TO POLITICAL ANALYSIS RESEARCH	CHANDRA	2023	2	11,440.00	
63	Introductory Electronics For Engineering	Podges	2022	1	3,995.00	
64	KALINANGAN 10 WT'23		2023	7	5,103.00	
65	KALINANGAN 7 WT'23		2023	7	5,103.00	
66	KALINANGAN 7 WT'24		2024	6	5,094.00	
67	KALINANGAN 8 WT'23		2023	7	5,103.00	
68	KALINANGAN 9 WT'23		2023	7	5,103.00	
69	Kitchen Essentials And Basic Food Preparation	Browning	2023	1	7,040.00	
70	Linear Algebra 5th Edition	Stephen H. Friedberg, Arnold J. Insel, Lawrence E. Spence	2022	1	9,960.00	
71	Macro Perspective Of Tourism & Hospitality	Yeung, Mylene A	2022	5	7,020.00	
72	Management Accounting For Business 9e	Heintz/Parry	2025	1	7,200.00	
73	Managing Digital Collections	Thomson	2024	2	13,990.00	
74	MAPEH EXPEDITION 10 WT'23		2023	7	4,683.00	
75	MAPEH EXPEDITION 7 WT'23		2023	7	4,683.00	
76	MAPEH EXPEDITION 8 WT'23		2023	7	4,683.00	
77	MAPEH EXPEDITION 9 WT'23		2023	7	4,683.00	
78	Materials Engineering And Science: Principles, Properties, And Processes, 2nd Edition	Mitchell	2023	2	14,092.00	

79	Materials Science: Theory And Engineering	Perez, Nestor	2024	2	15,000.00	
80	MATH MATTERS 10 WT'23		2023	6	3,594.00	
81	MATH MATTERS 7 WT'23		2023	7	4,193.00	
82	MATH MATTERS 8 WT'23		2023	7	4,193.00	
83	MATH MATTERS 9 WT'23		2023	6	3,594.00	
84	MATHEMATICS IN THE MODERN WORLD (L)	BALTAZAR	2024	6	2,970.00	
85	Mental Toughness For Young Athletes: The Blueprint On How To Push Past Failure, Remain Competitive, And Bring Your A-Game On The Field	Hardy	2022	1	1,995.00	
86	Micro Perspective Of Tourism & Hospitality	Yeung, Mylene A	2021	4	5,824.00	
87	MODERN AND POSTMODERN POLITICAL PHILOSOPHY	SINGH	2023	2	8,400.00	
88	Modern Power System Analysis 5th Edition	D P Kothari	2022	5	7,500.00	
89	Optimization Techniques In Real Mathematical Analysis	Dr. Anjani Kumar Thakur	2025	2	12,100.00	
90	Philippine Administrative Law, 2024 Edition	Cruz, C.	2024	1	3,792.00	
91	PHILIPPINE CONSTITUTION		2023	2	8,080.00	
92	PHILIPPINE PUBLIC ADMINISTRATION		2023	2	11,000.00	
93	Philosophy Inc.: Applying Wisdom To Everyday Management	Iñiguez,	2023	1	4,619.00	
94	Philosophy Of Education	Ramsey,	2024	1	7,040.00	
95	Philosophy Of Education, 2023 Edition	Hermosa, J.P.	2023	1	1,190.00	
96	Power System Analysis (Electrical Engineering Book 7)	Suryamani Mishra	2025	5	2,783.40	
97	Power System Protection And Switchgear 3rd Edition	D N Vishwakarma	2022	5	7,500.00	
98	PRINCIPLES AND PRACTICES OF PLANT BREEDING, PLANT PROPAGATION AND NURSERY MANAGEMENT	DAVIDSON	2024	1	7,040.00	
99	Principles Of Geotechnical Engineering (L)	Das	2023	1	1,448.00	
100	Probability And Statistics For Science And Engineering With Examples In R	Hongshik Ahn	2023	1	6,050.00	
101	PURPOSIVE COMMUNICATION IN THE 21ST CENTURY	BARROT	2024	6	3,270.00	
102	Quality & Consumer Satisfation In Tourism	Bailey,	2022	1	6,750.00	
103	Ratio Legis: Academic Freedom, Syllabi Note Series, 2022 Edition	Aquino, D	2022	1	1,890.00	
104	Research Methods & Methodologies In Education 3rd Ed.	Edited By Coe, Robert Et Al.	2021	1	4,428.40	
105	Research Methods & Methodologies In Education 3rd Ed.	James Arthur Et Al.	2021	1	4,430.40	
106	Schaum's Outline Of Calculus, Seventh Edition (Schaum's Outlines) 7th Edition	MENDELSON	2021	1	1,150.00	
107	Schaum's Outline Of Discrete Mathematics, Fourth Edition (Schaum's Outlines) 4th Edition	LIPSCHUTZ	2021	1	1,280.00	
108	School Leadership And Administration	Gorton,	2023	1	6,050.00	
109	SCIENCE LINKS 10 WT'23		2023	7	5,103.00	
110	SCIENCE LINKS 7 WT'23		2023	7	5,103.00	
111	SCIENCE LINKS 7 WT'24		2024	7	5,593.00	
112	SCIENCE LINKS 8 WT'23		2023	7	5,103.00	
113	SCIENCE LINKS 9 WT'23		2023	7	5,103.00	
114	SCIENCE, TECHNOLOGY AND SOCIETY (L)	MCNAMARA	2024	6	2,070.00	
115	Sensemaking In Elementary Science; Supporting Teacher Learning	Edited By Elizabeth A. Davis, Carla Zembal-Saul & Sylvie M. Kademan	2020	1	4,576.00	
116	SIDLAW 10 WT'23		2023	7	4,193.00	
117	SIDLAW 7 WT'23		2023	7	4,193.00	
118	SIDLAW 7 WT'24		2024	6	4,494.00	
119	SIDLAW 8 WT'23		2023	7	4,193.00	
120	SIDLAW 9 WT'23		2023	7	4,193.00	
121	SIGLO 10 WT'23		2023	7	5,453.00	
122	SIGLO 7 WT'23		2023	7	5,453.00	
123	SIGLO 7 WT'24		2024	7	5,593.00	
124	SIGLO 8 WT'23		2023	7	5,453.00	
125	SIGLO 9 WT'23		2023	7	5,453.00	

126	Smart Grids: Fundamentals And Technologies In Electric Power Systems Of The Future	Bernd M. Buchholz	2022	3	24,000.00	
127	Special Education Book	Delos Reyes/Pascual	2024	1	995.00	
128	Species And Systematics From Observations To Optimal Phylogenetic Trees Phylogenetic Analysis Of Morphological Data: Volume 1	Goloboff	2022	2	8,568.00	
129	Splash!: 10,000 Years Of Swimming	Means	2020	1	2,995.00	
130	Statistics Part 1			1	2,998.00	
131	Statistics Part 2			1	2,998.00	
132	Statistics Part 3			1	2,998.00	
133	Structural Analysis (L)	Kassimali	2023	2	3,356.00	
134	Student Solutions Manual For Gallian's Contemporary Abstract Algebra	Joseph Gallian	2025	2	6,000.00	
135	Teacher Talk!: The Art Of Effective Communication	Cheli Cerra	2005	5	3,000.00	
136	Teaching And Assessment Of Literature Studies	Bondoc	2024	2	1,590.00	
137	Teaching Social Students In Elementary Grades (Culture And Geography)	Adamel K. Lukman	2021	5	3,500.00	
138	Textbook Of Digital Electronics, 2 Ed	Vasudevan Et.Al	2022	1	3,995.00	
139	Textbook Of Elements Of Mechanical Engineering, 5ed	Murthy/Mendez	2023	1	3,250.00	
140	The Contemporary World: Second Edition	Lisandro E. Claudio, Patricio N. Abinales	2022	6	2,370.00	
141	The Linear & Digital Integrated Circuits Design Primer	Sudhakar/Clemens	2023	1	2,595.00	
142	The School And The Community, School Culture And Organizational Leadership	Greg Tabios Pawilen, Ericson M. Reyes, John Amiel A. Rivera, Trixie Marie J. Sison"	2020	10	6,620.00	
143	The Teacher And The Community, School Culture And Organizational Leadership	Nelia G. Prieto, Clotilde N. Arcangel, Brenda Corpuz	2020	1	646.00	
144	The Teacher And The Community, School Culture And Organizational Leadership	Nelia G. Prieto, Clotilde N. Arcangel, Brenda Corpuz	2020	10	6,460.00	
145	The Teaching And Assessment Of Grammar	Bacus	2021	2	800.00	
146	Theo Westbrook	Probability Theory: The Logic Of Science	2025	1	9,900.00	
147	Tour And Travel Management	Lindsay	2023	5	35,200.00	
148	Tourism Planning: Policies, Processes And Relationships	Cooper	2024	3	20,250.00	
149	Understanding Literature Through Cultural Experience Rev. Edition	Dela Cruz	2022	2	1,590.00	
150	Understanding Public Libraries: Management, Leadership And Ideology	Pateman	2024	2	13,990.00	
151	UNDERSTANDING THE SELF (L)	GO-MONILLA & RAMIREZ	2022	6	2,370.00	
152	Universal Principles Of Design	Saini, Devang	2023	1	6,395.00	
153	Why We Swim	Tsui	2020	2	3,990.00	
154	WORKTEXT IN GENERAL ZOOLOGY: FROG AND HUMAN BODIES COMPARED (L)	Evangelista	2022	3	5,100.00	
155	Young adult fiction and core collection (HB)	HW Wilson	2023	1	33,000.00	

Signature Over Printed Name

Position

Company

Date

Technical Specifications

TECHNICAL SPECIFICATIONS			
Item / Service	Maximum Quantity	Technical Specifications / Scope of Work	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.]</i>

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 ____

[illegible]

Name: _____

Legal Capacity: _____

Signature: _____

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

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

For Goods Offered from Abroad

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

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	unit Price Delivered Duty Unpaid (DDU)	unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)

Name: _____

Legal Capacity: _____

Signature: _____

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

SUMMARY OF BID OFFER

Contract Name:
Contract ID:

Item No.	Book Title / Description	QUANTITY (No. of Copies / Issues)	Unit	Author	Publication Year	Unit Price	Amount
TOTAL AMOUNT (VAT INCLUSIVE):							

Signature Over Printed Name

Position

Company

Date

Section VIII. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

The prescribed documents in the checklist are mandatory to be submitted in the Bid, but shall be subject to the following:

- a. GPPB Resolution No. 09-2020 on the efficient procurement measures during a State of Calamity or other similar issuances that shall allow the use of alternate documents in lieu of the mandated requirements; or
- b. Any subsequent GPPB issuances adjusting the documentary requirements after the effectivity of the adoption of the PBDs.

The BAC shall be checking the submitted documents of each Bidder against this checklist to ascertain if they are all present, using a non-discretionary “pass/fail” criterion pursuant to Section 30 of the 2016 revised IRR of RA No. 9184.

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

- ☐ (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);
- ☐ (b) Registration Certificate from Securities and Exchange Commission (SEC) for corporation; or Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document,
And
- ☐ (c) Mayor’s or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;
And
- ☐ (d) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

Technical Documents

- ☐ (e) 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
- ☐ (f) 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
- ☐ (g) 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
- ☐ (h) Conformity with the Technical Specifications: **(must indicate Brand Name/Serial Number/Product Code or Country of Origin)**,
- ☐ (i) Additional Documents:
Brochure/Product Information Sheet (This document must support Conformity with the technical specifications)
- ☐ (j) Production/delivery schedule,
- ☐ (k) Manpower requirements,
- ☐ (l) After-sales/parts (Warranty Certificate); and
- ☐ (m) 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

- ☐ (n) The Supplier’s ***Audited Financial Statements with Annual Income Tax Return***, showing, among others, the Supplier’s total and current assets and liabilities, stamped “received” by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; and

- ☐ (o) 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

- ☐ (p) 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

- ☐ (q) Original of duly signed and accomplished Financial Bid Form; **and**
☐ (r) Original of duly signed and accomplished Price Schedule(s) (p. 40-41)
☐ (s) Summary of bid Offer (Sample form Attached p. 42)

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

- ☐ (t) *[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.
☐ (u) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

NOTE:

- The BAC shall be checking the submitted documents of each Bidder against this checklist to ascertain if they are all present, using a non-discretionary "pass/fail" criterion pursuant to Section 30 of the 2016 revised IRR of RA No. 9184.
- Any missing, incomplete or patently insufficient documents in the above-mentioned checklist is a ground for outright rejection of the bid.
- SUBMISSION OF TECHNICAL AND FINANCIAL PROPOSAL MUST BE IN SOFT BOUND OR RING BOUND WITH COMPLETE TABBING.
- TECHNICAL PROPOSAL MUST HAVE SEPARATE ENVELOPE WITH THE FINANCIAL PROPOSAL.
- SUBMIT ONE (1) ORIGINAL AND TWO (2) COPIES OF TECHNICAL & FINANCIAL COMPONENTS