



REPUBLIC OF THE PHILIPPINES
**NORTHWESTERN MINDANAO STATE COLLEGE
OF SCIENCE AND TECHNOLOGY**
Labuyo, Tangub City, Misamis Occidental, Philippines 7214

BIDDING DOCUMENTS

Contract I.D. No. : 25PBTNMSC14– G

Contract Name : **Supply and Delivery of
Food, Beverages, and
Housekeeping Equipment
and Supplies**

Contract Location : Labuyo, Tangub City,
Misamis Occidental

Approved Budget for the
Contract (ABC) : 3,430,000.00

February 5, 2026 – February 25, 2026



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Northwestern Mindanao State
College of Science and Technology



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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

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

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

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

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

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

CDA – Cooperative Development Authority.

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

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

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

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

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

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

GFI – Government Financial Institution.

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

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

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

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

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

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS – Philippine Government Electronic Procurement System.

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

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

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

UN – United Nations.

Section I. Invitation to Bid

Notes on the Invitation to Bid

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 BID FOR

Supply and Delivery of Food, Beverages, and Housekeeping Equipment and Supplies

1. The Northwestern Mindanao State College of Science & Technology (NMSCST), through the TF FY 2026 intends to apply the sum of **Three Million Four Hundred Thirty Thousand Pesos (Php 3,430,000.00)** being the ABC as payments under the contract for **Supply and Delivery of Food, Beverages, and Housekeeping Equipment and Supplies 25PBTNMSC14- G**
Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The NMSCST now invites bids for the above Procurement Project. Delivery of the Goods is required by ninety (90) calendar days. Bidders should have completed, within Three (3) years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
4. Prospective Bidders may obtain further information from NMSCST and inspect the Bidding Documents at the address given below during 8:00 – 5:00 PM.
5. A complete set of Bidding Documents may be acquired by interested Bidders on **February 5, 2026– February 25, 2026** from the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of **Five Thousand Pesos (Php 5,000.00)**.
6. The NMSCST will hold a Pre-Bid Conference on **February 13, 2026 @ 10:00 AM** *through* in person and or video conferencing which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below on or before **February 25, 2026 @ 09:00 AM**. Late bids shall not be accepted.

8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
9. Bid opening shall be on **February 25, 2026 @ 10:00 AM** through in person and/or video conferencing. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity in person or through video conferencing.
10. **Summary of Procurement Activities:**

Activity	Schedule	Meeting ID (Microsoft Teams ID)	Venue
Pre-Bid Conference:	February 13, 2026 @ 10:00 AM	Meeting ID: 467 619 990 331 02 Passcode: GE37nJ6B	<i>Procurement Office NMSCST Labuyo, Tangub City</i>
Deadline of Submission	February 25, 2026 @ 9:00 AM	N/A	
Opening of Bids:	February 25, 2026 @ 10:00 AM	Meeting ID: 450 551 584 460 85 Passcode: Z6VY7mg3	

11. 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.
12. For further information, please refer to:

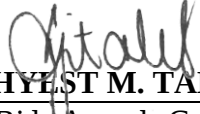
MARISSA A. LEGASPI, MPA

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

13. You may visit the following websites:

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

Date of Issue: February 5, 2026


AMYTHEL 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 Bids for the project ***Supply and Delivery of Food, Beverages, and Housekeeping Equipment and Supplies under Public Bidding*** with identification number **25PBTNMSC14– G**

The Procurement Project (referred to herein as “Project”) is composed of **1 Lot**, 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 *FY 2026* in the amount of *Php 3,430,000.00*

2.2. The source of funding is TF 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 until *[indicate date]*. 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 as **One Project having several items that shall be awarded as one contract.**
- 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. Contracts involving the supply and delivery of food items, beverages, janitorial supplies, and/or housekeeping equipment. 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	Option 1 – One Project having several items that shall be awarded as one contract.
20.2	<i>No additional reequipments</i>
21.2	Additional contract documents relevant to the Project: <i>“Brochure/Manual/Product Information Sheet”</i> As stated, Section VII (Technical Specifications) 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, brochure/manual/produce information sheet, 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.

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.

Any complementary information, which may be needed, shall be introduced only through the Special Conditions of Contract.

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

- 2.1. Advance payment of the contract amount is provided under Annex “D” of the revised 2016 IRR of RA No. 9184.
- 2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

[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.
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	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.
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.

Stock No.	Description	Quantity	Total	Delivered, Weeks/Months
	Heavy Duty Commercial Industrial Oven	1		3 months
	Deep Fryer	4		
	Food Holding and Warming Equipment	2		
	Chest Freezer	1		
	Commercial Dishwashing Machine	1		
	Stand Mixer	2		
	Cake Display Fridge	1		
	Pizza Forming Machine	1		
	Wine Chiller	2		
	Cake Cabinet Refrigerator	1		
	Ice Maker Machine	1		
	Refrigerator	1		
	Washing Machine with Dryer	1		
	Heavy Duty Air Cooler	4		
	Refrigerator	1		
	Floor Mounted Air Conditioner	4		
	Heavy Duty Ice Crusher	1		

	Coffee Bean Grinder	1		
	Wine Preservation System	1		
	Dish Sterilizer	2		
	Stainless Food Warmer – Buffet Lamp	4		
	Electric Hand Mixer	8		
	Immersion Blender Handheld	5		
	Pasta Machine	1		
	Fruit Juice Extractor	2		
	Heavy Duty Blender	1		
	Wall Mounted Hand Dryer	5		
	Garden Hose	3		
	UV Plastic Sheet	4		
	Black Shade Net	5		
	Anti-insect Net	6		
	Wine Preservation System Premium Needle	1		
	Wine Bottle Cradle/Holder	5		
	Coaster	12		
	Coaster	12		
	Liquor Dispenser	2		
	Stainless Steel Water Pitcher	6		
	Milk Frothing Jug	5		
	Rectangular Roll Tap Chafing Dish	3		
	Round Roll Tap Chafing Dish	3		

	Measuring Cup	10		
	Measuring Spoon Set	10		
	Oak Barrel	1		
	Oak Barrel	2		
	Oak Barrel	2		
	Wine Bucket with Stand	5		
	Ice Bucket with Tongs	6		
	Goblet Crate	10		
	Bar Mats	10		
	Bar Mats	10		
	Bar Mats	10		
	Round Bar Tray (16")	5		
	Round Bar Tray (14")	5		
	Stainless steel Tray Stand with Non-skid Oval Bar Tray	5		
	Rectangular Bar Tray	4		
	Wine Tool Set	3		
	Bar Tool Set	2		
	Kitchen Aluminum Cabinet	1		

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.

FRAMEWORK AGREEMENT LIST (AGENCY)				
Item / Service Type and nature of each item/service		Cost per item or service	Maximum Quantity	Total Cost per Item
TOTAL (Approved Budget for the Contract)				
<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>		
SIGNATURE OVER PRINTED NAME		POSITION	DEPARTMENT/DIVISION	

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.	Specification	Statement of Compliance “Comply” or “Not Comply” Indicate here brand name, model or SN or country of Origin
1.	Heavy Duty Commercial Industrial Oven • Stainless material • Capacity: 3 Deck, 6 Trays • Tray Size: Approx. 400x600 mm • With Digital Timer • Frequency: 50/60 Hz • Voltage: 220 V • Power: 300w • Dimension: Approx 1330(L)x890(W)x1690(H) mm • Chamber Size: Approx 860x650x230 mm • Heating Power Source: Gas Type • Warranty 7 days replacement on defective equipment 1-year full warranty on parts and labor • Free 1-year calibration service with training included - With free Automatic Voltage Regulator	
2.	Deep Fryer • 2 Tanks, 2 Basket • Heating Source: LPG • Material: Stainless Steel • Capacity: 16L of the 2 tanks (8L each tank) • Temperature: 160-220°C • Basket Size: Approx 240x280x150mm (each tank size: Approx. 270x340x320mm) • Dimension: Approx 661(L)x660(W)x550(H)mm • Warranty 7 days replacement on defective equipment 1-year full warranty on parts and labor - Free 1-year calibration service	

3.	Food Holding and Warming Equipment • With 9 full-size sheet pans • Lightweight aluminum frame with approx. 4-inch lockable casters • 120V power plug • Dimension: Approx (L x W x H): 31x 23x 48 inches • Warranty 7 days replacement on defective equipment 1-yearfull warranty on parts and labor • Free 1-year calibration service with training included With free Automatic Voltage Regulator	
4.	Chest Freezer • Dual Function Chest Freezer or Chiller • Inverter • Fast Freezing Mode • Aluminum Inner Lining • 29 cu.ft • 3 Doors • 5 Wire Baskets • Roller Feet • Temperature Range: Approx. Chiller: +1° to+ 7°C, Approx. Freezer: -18° to - 24°C • Wattage: 355watts • Dimension: Approx (H x W x L): 92*244*74cm • 1 year Warranty With free Automatic Voltage Regulator	
5.	Commercial Dishwashing Machine • Dimension (L x W x H): Approx. 700*707*1440mm • Total Power: Approx. 16.5kw • Water consumption: Approx. 2.5L per basket • Water tank capacity: 22L • Free installation • 1 year warranty • Free 1-year calibration service with training included With free Automatic Voltage Regulator	
6.	Stand Mixer • With Pouring Shield and Wire Whisk • Includes Coated Flat Beater, Spiral Dough Hook, C-Dough Hook, Stainless Steel Bowl • 6 Quart Stainless Steel Work Bowl • Capacity: 6 quarts • Dimension: Approx {L x W x H}: 29.2*36.2*41.9cm • 1 year warranty on labor and Parts • Wattage: 500watts With free Automatic Voltage Regulator	
7.	Cake Display Fridge • Floor Standing with 4 layers • Transparent glass design • Dimension: Approx. 1800mm(L),700mm(W)x1800mm (H) • Warranty • 1 year warranty on service and parts • 10 years on compressor • Color: Black or silver • Free 1-year calibration service with training	

	included With free Automatic Voltage Regulator	
8.	Pizza Forming Machine • Material: Stainless Steel • Production Capacity: Approx. 220kg per hour • Voltage: Approx. 220V • Motor power: Approx. 450W With free Automatic Voltage Regulator	
9.	Wine Chiller • Min. 100-120 Bottle Capacity Dual Zone Wine Chiller • Freestanding design with glassdoor • Adjustable temperature: Approx. 5°c - 20°c • Cooling type: Interior fan circulating; no frost • Warranty: 1-year service and parts • 10 years on compressor • Color: Black or silver • Free 1-year calibration service with training included • With free Automatic Voltage Regulator	
10.	Cake Cabinet Refrigerator • Glass Door • Lighting: Warm White LED • Package Size: Approx. 100CM (L)x60CM (W)x88CM(H) • Warranty: 1 year on service and parts 10 years on compressor • Color: Black or silver With free Automatic Voltage Regulator	
11.	Ice Maker Machine • Can produce approx. 65Lbs/24H • Stainless Steel Material • Free Installation • Water intake method: Automatic • Power: Approx. 200watts • Voltage: Approx. 220 • Warranty 1-year on service and parts 10 years on compressor • Free 1-year calibration service with training included • With free Automatic Voltage Regulator	
12.	Refrigerator • Superior Cooling Performance • Refrigerator Light • Wire Shelves • Titanium Door • 3.5 cu.ft Two Door Direct Cool Personal Refrigerator • 80 Watts • Type B -2 Flat+ Ground Plug • Product Dimension: • Length: Approx 50.8cm • Width: Approx 48.26cm • Height: Approx 86.36cm • Warranty 1 year on service and parts	

	• 10 years on compressor • Color: Black or silver • With free Automatic Voltage Regulator	
13.	Washing Machine with Dryer • Wash Capacity: Approx. 10.5kg • Dry Capacity: Approx. 7kg • Washer Type: Front Load Combo • Voltage: Approx. 230V • Warranty: 1 Year on Parts and Labor • Color: Black or silver	
14.	Heavy Duty Air Cooler • Phase: Single • Water Tank Capacity: Approx. 45L liters • Air Drive Distance: Approx. 10m • Applicable Area: Approx. 30 - 45 m2 • Voltage: 230V • Rated Power: 100 W • Warranty 1-year service and parts • Color: Black, Gray, or White - With free Automatic Voltage Regulator	
15.	Refrigerator • Compressor type: Inverter • Approx. 20cu.ft. • Cooling System Type: No Frost • Refrigerator type: Double door side by side • Voltage: Approx. 220 • Warranty: • 1-year service and parts • 10 years on compressor • Color: Black, silver or gray • Free 1-year calibration service with training included • With free Automatic Voltage Regulator	
16.	Floor Mounted Air Conditioner • 3.0 Tons with Installation • Cooling capacity: 37,980 kJ/Hr • Power Consumption: between 3,000-4500w • Power Supply: between 220- 240V/60Hz/1Ph • Compressor: Rotary • 1-year service and parts • Color: White • Circuit breaker with NEMA enclosure	
17.	Heavy Duty Ice Crusher • Ice grinding capacity: Approx. 1.5-1.8 kg per minute • Inlet Capacity: Approx. 1Kg • Voltage: 220V • Durable Stainless-Steel Blade • With adjustable ice thickness • Warranty: 1-year service and parts • With free Automatic Voltage Regulator	
18.	Coffee Bean Grinder • Power: 165w • Blade Material: At least Ss420 • Body Material: At least Ss304 • Current: Approx. 220-240V • Container Capacity: Approx. 350g	

19.	Wine Preservation System • Average pour rate: Approx. 150ml glasses of wine • Inclusion: Wine needle, bottle sleeve, needle clearing tool, carry case	
20.	Dish Sterilizer • Capacity: Approx. 13.7 Cu.ft. • Upper Cabinet Temperature: Approx. 55°C • Lower Cabinet Temperature: Approx. 125°C • Rated Volume: Approx. 388 Liters - Rated Current Input: Approx. 1150 Watts	
21.	Stainless Food Warmer – Buffet Lamp • 3 headed • Material: stainless steel insulation station • Power: 650W/220V • Size: Approx. 53(W)x107(L)x70(H)cm - Lamp diameter: Approx. 19cm	
22.	Electric Hand Mixer • 5 Speed Settings with Turbo • Inclusion: Stainless Steel Dough Hook & Beater • Eject Button for Beaters & Hooks • Power: 250W • Voltage: 230V • Dimension: Approx. (LxW xH): 11.5 x20.5 x16cm - Warranty 1-year warranty on parts	
23.	Immersion Blender Handheld • Stainless steel 3-in-1 stick blender (with whisk and frother) • Capacity: 1 L • 5 speeds • Dimension: Approx. (LxWxH):7.6 x20.7x21.6 cm	
24.	Pasta Machine • Materials: Stainless Steel • Voltage: 220v • Power: 370W • Roller Length: Approx. 160mm • Flat Cutter: Standard Approx. 2/6mm, 3/9mm • Face width: Approx 16cm • Warranty 1-year service and parts	
25.	Fruit Juice Extractor • Color: Black • Rubberized Footing • Stainless steel filter basket • 2 speed settings • Voltage: Approx. 230V 1-year service and parts	
26.	Heavy Duty Blender • Countertop blender • Capacity glass jar: Approx. 1.5L • 6 Speed Settings w/ Pulse function • 500watts 4-angle stainless steel blades	

27.	Wall Mounted Hand Dryer • Power: 220V • Case Materials: Stainless Steel • Sensing Type: Touch less infrared • Description: Automatic stainless steel hand dryer Warranty: 1 Year on Parts and Labor	
28.	Garden Hose Diameters: 5/8 Material: PVC Size: 50-60 M length/roll	
29.	UV Plastic Sheet Polyethylene UV Plastic sheets 200 microns, at least 7m x 50m/roll Thickness: at least 5mm	
30.	Black Shade Net 50 % shading, Nylon type, 4.2mx 50m/roll or more	
31.	Anti-insect Net 24 mesh At least 3m x 50m/roll	
32.	Wine Preservation System Premium Needle Inclusion: 1 needle and 1 clearing tool Ave. Pour Rate: Approx. 150ml in 25-29 seconds	
33.	Wine Bottle Cradle/Holder • Color: Rose Gold/Bronze/Gold • With Wine Glass Holder that can hold 2 wine glasses • Size: Approx. 31cm (L) x 35 cm (H)	
34.	Coaster • Set of 2 • Measurements: Approx. 9cm • Materials: bamboo	
35.	Coaster • Measurements: Approx. 8.5cm • Materials: Stainless Steel • Color: Brass	
36.	Liquor Dispenser • Rotating construction with chromed stand • Material: Aluminum • Capacity: Up to 6 spring-loaded holders • Color: Silver	
37.	Stainless Steel Water Pitcher • Capacity: 1.5L • Material: Stainless steel • Style: Oblique Mouth • Dimension: Approx. 29.5cm(L)x10cm(W)	

38.	Milk Frothing Jug • Black Jug • 600ml • Stainless steel pointed mouth • Dimension: Approx. 106mm(H) x 90mm (W)	
39.	Rectangular Roll Tap Chafing Dish • Capacity: 9L • Material: Stainless steel • Shape: Rectangular • Glass Lid for viewing food without opening • Heating Component: Electric and Gel	
40.	Round Roll Tap Chafing Dish • Capacity: 6L • Material: Stainless steel • Shape: Round • Glass Lid for viewing food without opening • Heating Component: Electric and Gel	
41.	Measuring Cup • Includes: 4pc Measuring Cup ($\frac{1}{4}$, $\frac{1}{3}$, $\frac{1}{2}$ & 1 cup) • Material: Cream Plastic, Stainless Steel Handles with permanent measurement markings.	
42.	Measuring Spoon Set • Includes: $\frac{1}{4}$ teaspoon, $\frac{1}{2}$ teaspoon, 1 teaspoon, $\frac{1}{4}$ tablespoon, $\frac{1}{2}$ tablespoons, 1 tablespoon • Material: Stainless Steel with permanent measurement markings	
43.	Oak Barrel • Approx Height 150X Diameter 80 • Material: Wood	
44.	Oak Barrel • Approx Height 100X Diameter 60 • Material: Wood	
45.	Oak Barrel • Approx Height 60X Diameter 35 • Material: Wood	
46.	Wine Bucket with Stand • Size: 25cm Diameter, Height: 82.8cm • Stainless steel, mirror finish • With side handle for easy transporting	
47.	Ice Bucket with Tongs • Clear or transparent bucket and tong • Volume Capacity: Approx. 750ml	
48.	Goblet Crate • 25 slots, plastic crate, stackable • Outside diameter 497mm x 497mm x 210mm • Inside diameter 455mm x 455mm x 195mm • Division diameter 90mm x 90mm x 158mm	

49.	Bar Mats Made of Rubber Shape: Rectangular Size: Approx 30 x 15cm	
50.	Bar Mats Made of Rubber Shape: Rectangular Size: Approx 46 x 31cm	
51.	Bar Mats Made of Rubber Shape: Rectangular Size: Approx. 58 x 8cm	
52.	Round Bar Tray (16") • Non-Skid {rubberized plastic material} • Diameter: Approx 16inches	
53.	Round Bar Tray (14") • Non-Skid {rubberized plastic material} • Diameter: Approx. 14inches	
54.	Stainless steel Tray Stand with Non-skid Oval Bar Tray • Rubberized footing • Non-Skid (rubberized plastic material) • Tray Shape: Oval • Approx 27 inches oval tray	
55.	Rectangular Bar Tray • Approx 14x18inches • Non-Skid (rubberized plastic material)	
56.	Wine Tool Set • With Corkscrew, Foil Cutter, Drip Ring, Stopper, Pourer	
57.	Bar Tool Set • Set includes a large ice bucket and graphite-handled bar tools consisting of a bottle opener, jigger in two sizes, long spade-end spoon, classic spring coil strainer, handy ice scoop and a modern- looking muddler for making old fashioned, mint juleps or artisanal cocktails. • Dimension: Approx 6.25 x 6.5 cm"	
58.	Kitchen Aluminum Cabinet Dimension: 78x49x144 cm) • 2 shelves	

Note:
All specification requirements must be reflected in the supported product brochure or product information sheets. 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.

Signature Over Printed Name
Position
Company
Date

Technical Specifications

TECHNICAL SPECIFICATIONS			
Item / Service	Maximum Quantity	Technical Specifications / Scope of Work	Statement of Compliance
			[Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the 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.]

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: _____

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: _____

[BIDDER’S LOGO/LETTERHEAD]

SUMMARY OF BID OFFER

Contract Name:

Contract ID:

Item No.	Description	Quantity	Unit	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	
<u>Legal Documents</u>	
☐	(a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);
☐	(b) Registration certificate from Securities and Exchange Commission (SEC), 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).
<u>Technical Documents</u>	
☐	(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.
<u>Financial Documents</u>	
☐	(n) The Supplier's audited financial statements, 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; <u>and</u>
☐	(o) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC); <u>or</u> A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.
<i>Class "B" Documents</i>	
☐	(p) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence; <u>or</u> 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