



REPUBLIC OF THE PHILIPPINES  
OFFICE OF THE PRESIDENT  
NATIONAL IRRIGATION ADMINISTRATION  
REGIONAL OFFICE NO. VII (CENTRAL VISAYAS)



**FURNISHING OF  
CONSTRUCTION MATERIALS  
FOR THE CONSTRUCTION OF  
ACCESS ROAD, CANAL  
STRUCTURES AND SRIP OFFICE  
BUILDING FOR MANDAUG  
SMALL RESERVOIR  
IRRIGATION PROJECT  
CALAPE, BOHOL**

**RIO-GOODS-04-2025**

**15 July 2025**

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

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

**BAC** – Bids and Awards Committee.

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

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

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

**BIR** – Bureau of Internal Revenue.

**BSP** – Bangko Sentral ng Pilipinas.

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

**CDA** - Cooperative Development Authority.

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

**CIF** – Cost Insurance and Freight.

**CIP** – Carriage and Insurance Paid.

**CPI** – Consumer Price Index.

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

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

**EXW** – Ex works.

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

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

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

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

**GFI** – Government Financial Institution.

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

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

**GOP** – Government of the Philippines.

**GPPB** – **Government** Procurement Policy Board.

**INCOTERMS** – International Commercial Terms.

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

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

**LGUs** – Local Government Units.

**NFCC** – Net Financial Contracting Capacity.

**NGA** – National Government Agency.

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

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

**PSA** – Philippine Statistics Authority.

**SEC** – Securities and Exchange Commission.

**SLCC** – Single Largest Completed Contract.

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

**UN** – United Nations.

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



## INVITATION TO BID

### FURNISHING OF CONSTRUCTION MATERIALS FOR THE CONSTRUCTION OF ACCESS ROAD, CANAL STRUCTURES AND SRIP OFFICE BUILDING FOR MANDAUG SMALL RESERVOIR IRRIGATION PROJECT, CALAPE, BOHOL

1. National Irrigation Administration - Regional Office 7 (NIA-RO7), through General Appropriation Act – Small Reservoir Irrigation Project (GAA-SRIP) for Calendar Year (CY) 2025 intends to apply the sum of **Three Million Twenty Eight Thousand One Hundred Forty Three Pesos and 10/100 (P 3,028,143.10)** being the Approved Budget for Contract (ABC) to payments under contract for **Furnishing of Construction Materials for the Construction of Access Road, Canal Structures and SRIP Office Building for Mandaug Small Reservoir Irrigation Project, Calape, Bohol** with Contract No. **RIO-GOODS-04-2025**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The NIA-RO7 now invites bids for the above Procurement Project. Delivery of the Goods is required by **One Hundred Fifty (150) calendar days**. Bidders should have completed, within Five (5) 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 (Instruction to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using non-discretionary “pass/fail” criterion as specified in the 2016 Revised Implementing Rules and Regulation (IRR) of Republic Act 9184 (RA 9184).

Bidding is restricted to Filipino citizens/sole proprietorships, partnership 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 R.A. No. 5183.

4. Prospective Bidders may obtain further information from The National Irrigation Administration (NIA), Regional Irrigation Office No.7 and inspect Bidding Documents at the address given below from 8:00 AM to 5:00 PM.
- 5.. A complete set of Bidding Documents may be acquired by interested Bidders who were able to log-in in the Philippine Government Electronic Procurement System (PhilGEPS) wherein the name of the company will be reflected in the Documents Request List of the Bid Notice Abstract of the Procuring Entity, from **July 15, 2025, 8:00 AM to August 4, 2025, 1:30 PM** during office hour from the given address and website(s) below & upon presentation of the payment from NIA-RO7 Cashier of non-refundable fee of **Five Thousand Pesos (Php 5,000.00)** only. The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person, by facsimile, or through electronic means.

Interested Bidders’ representatives must also present a letter duly signed by the General Manager/Owner, if a Sole Proprietorship, or authorized Signatory if a Corporation, authorizing him/her to acquire the Bidding Documents.

6. The NIA-RO7, will hold a Pre-Bid Conference on **July 23, 2025, 2:00 PM** at **NIA Regional Office 7 Conference Room, Dao District, Tagbilaran City, Bohol** and/or through videoconferencing/webcasting via Google Meet, which shall be open to prospective bidders.



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7. Bids must be duly received by the BAC Secretariat through manual submission at the office address as indicated below on or before **August 4, 2025, 2:00 PM**. 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 **August 4, 2025, 2:00 PM**, at **NIA Regional Office 7 Conference Room, Dao District, Tagbilaran City, Bohol** and/or through video conferencing/webcasting Google Meet. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The NIA-R07 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 9184, without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:  
NIA-R07, BAC Secretariat  
J.A. Clarin St., Dao District  
Tagbilaran City, Bohol  
Email Address: niaro7.bacsec@gmail.com  
Telephone No. (038) 501 9421/ (038) 427 1018
12. You may visit the website ([region7.nia.gov.ph](http://region7.nia.gov.ph) and PhilGEPS) for downloading of Bidding Documents.

July 15, 2025

(Sgd.) **ENGR. ALLAN F. REVITA**  
BAC Chairperson



## ***Section II. Instructions to Bidders***

## 1. Scope of Bid

The Procuring Entity, National Irrigation Administration, Regional Irrigation Office 7 wishes to receive Bids for the **Furnishing of Construction Materials for the Construction of Access Road, Canal Structures and SRIP Office Building for Mandaug Small Reservoir Irrigation Project, Calape, Bohol** with identification number **RIO-GOODS-04-2025**

The Procurement Project (referred to herein as “Project”) is composed of *one 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 2025 in the amount of **₱ 3,028,143.10**

2.2. The source of funding is:

- a. National Government Agency (NGA), the General Appropriations Act (GAA)

## 3. Bidding Requirements

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

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

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

## 4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

## 5. Eligible Bidders

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

## **6. Origin of Goods**

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

## **7. Subcontracts**

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

The Procuring Entity has prescribed that:

- a. 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 on July 23, 2025 at NIA Regional Office 7, Conference Room, Dao District, Tagbilaran City and/or through videoconferencing/webcasting} as indicated in paragraph 6 of the **IB**.

## **9. Clarification and Amendment of Bidding Documents**

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

## **10. Documents comprising the Bid: Eligibility and Technical Components**

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within Five (5) years prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

## **11. Documents comprising the Bid: Financial Component**

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

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

## **12. Bid Prices**

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

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

## **13. Bid and Payment Currencies**

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

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

- a. Philippine Pesos.

## **14. Bid Security**

- 14.1. The Bidder shall submit a Bid Securing Declaration 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 120 calendar days from the date of opening. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

## **15. Sealing and Marking of Bids**

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

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

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

## **16. Deadline for Submission of Bids**

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

## **17. Opening and Preliminary Examination of Bids**

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

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

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

## **18. Domestic Preference**

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

## **19. Detailed Evaluation and Comparison of Bids**

- 19.1. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case 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 follows:

Option 1 – 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**

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

## **21. Signing of the Contract**

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

### ***Section III. Bid Data Sheet***



# Bid Data Sheet

ITB Clause	
5.3	For this purpose, contracts similar to the Project shall be: <ul style="list-style-type: none"> <li>a. <i>Furnishing of various construction materials.</i></li> <li>b. Completed within Five (5) years prior to the deadline for the submission and receipt of bids.</li> </ul>
7.1	<b><i>No portion of the contract shall be sub-contracted</i></b>
12	The price of the Goods shall be quoted DDP <i>with place of destination in the Philippines</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: <ul style="list-style-type: none"> <li>a. The amount of not less than <b><i>two percent (2%) of ABC</i></b>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</li> <li>b. The amount of not less than <b><i>five percent (5%) of ABC</i></b> if bid security is in Surety Bond.</li> </ul>
19.3	<i>Partial bid is not allowed.</i>
20	<i>Contractor must present a Notarized Supply Agreement if quantity required is insufficient during post-qualification.</i>
21.2	<b><i>No additional requirements</i></b> ”

## ***Section IV. General Conditions of Contract***

## **1. Scope of Contract**

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

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

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

## **2. Advance Payment and Terms of Payment**

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

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

## **3. Performance Security**

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

## **4. Inspection and Tests**

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project In addition to tests in the **SCC**, **Section VII (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

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

## **5. Warranty**

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

## **6. Liability of the Supplier**

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

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

## ***Section V. Special Conditions of Contract***

## Special Conditions of Contract

GCC Clause	
1	<p><b>Delivery and Documents –</b></p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p><i>For Goods supplied from within the Philippines:</i> “The delivery terms applicable to this Contract are delivered at <i>Mandaug SRIP, Calape, Bohol</i>. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is the Project In-Charge.</p> <p><b>Incidental Services –</b></p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <ul style="list-style-type: none"> <li>a. performance or supervision of on-site assembly and/or start-up of the supplied Goods;</li> <li>b. furnishing of tools required for assembly and/or maintenance of the supplied Goods;</li> <li>c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;</li> <li>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</li> <li>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.</li> </ul>
	<p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p> <p><b>Construction Materials</b></p>

	<p>The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p> <ol style="list-style-type: none"> <li>1. such construction materials as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and</li> <li>2. in the event of termination of production of the construction materials: <ol style="list-style-type: none"> <li>i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and</li> <li>ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.</li> </ol> </li> </ol> <p>The construction materials and other components required are listed in <b>Section VI (Schedule of Requirements)</b> and the costs thereof are included in the contract price.</p> <p>The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable construction materials or components for the Goods within <b>30 calendar days</b> of placing the order.</p>
	<p><b>Packaging –</b></p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit.</p>
	<p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity  Name of the Supplier  Contract Description</p>

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



	<p><b>Regular and Recurring Services –</b></p> <p><i>[In case of contracts for regular and recurring services, state:]</i> “The contract for regular and recurring services shall be subject to a renewal whereby the performance evaluation of the service provider shall be conducted in accordance with Section VII. Technical specifications.”</p>
2.2	<p><i>[If partial payment is allowed, state]</i> “The terms of payment shall be as follows: Payment may be made through Progress Billing. The first billing should be 50% of the construction materials already delivered at the construction site. The final billing, all construction materials are completely delivered at the construction site</p>
4	<p>The inspections and tests that will be conducted are: Quality Test for RSB, Sand, Gravel and Cement.</p>

## ***Section VI. Schedule of Requirements***

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

<b>Item No.</b>	<b>Description</b>	<b>Quantity</b>	<b>Total</b>	<b>Delivered, Weeks/Months</b>
1	Portland Cement (Type 1)	773 bags	773 bags	1st month to 5 <sup>th</sup> month
2	Sand (Approved Quality)	53 cu.m.	53 cu.m.	1st month to 5 <sup>th</sup> month
3	Gravel (Approved Quality)	58 cu.m.	58 cu.m.	1st month to 5 <sup>th</sup> month
4	Boulder	13 cu.m.	13 cu.m.	1st month to 2nd month
5	Road Surfacing Material (Approved Quality)	271 cu.m.	271 cu.m.	2 <sup>nd</sup> month to 4 <sup>th</sup> month
6	Marine Plywood 1/2" thick (Ordinary brand)	50 pcs.	50 pcs.	1st month
7	Marine Plywood 1/4" thick (Ordinary brand)	20 pcs.	20 pcs.	1st month
8	Form Lumber	881 bd.ft.	881 bd.ft.	1st month
9	Coco Lumber	2,215 bd.ft.	2,215 bd.ft.	1st month
10	Concrete Nails#1	1.5 kgs.	1.5 kgs.	1st month
11	Common nails #2	35.kgs.	35.kgs.	1st month
12	Common nails #3	46 kgs.	46 kgs.	1st month
13	Common nails #4	57 kgs.	57 kgs.	1st month
14	Umbrella Nail	1 kg.	1 kg.	1st month
15	16mm Ø Deformed Reinforcing Steel Bar x 6m, G40	195 pcs.	195 pcs.	1st month
16	12mm Ø Deformed Reinforcing Steel Bar x 6m, G40	145 pcs.	145 pcs.	1st month
17	10mm Ø Deformed Reinforcing Steel Bar x 6m, G40	810 pcs.	810 pcs.	1st month
18	Angle Bar 2 x 2 x 6mm thk	45 pcs.	45 pcs.	1st month
19	Angle bar 1 x 1 x 6mm thk	40 pcs.	40 pcs.	1st month
20	C-purlins 2" x 4" x 1.5mm thk	55 pcs.	55 pcs.	1st month
21	Flat bar 1" x 6 mm	9pcs.	9pcs.	1st month
22	Welding rod	60 kgs.	60 kgs.	1st month
23	Metal Plate (4' x 8' x 6mm thk)	3 pcs.	3 pcs.	1st month
24	Anchor Bolt (3/4" dia. x 12" )	56 pcs.	56 pcs.	1st month
25	Pre-painted Corrugated Roofing ga. 26 - 12 ft.	30 pcs.	30 pcs.	4th month
26	Pre-painted Corrugated Roofing ga. 26 - 10 ft.	30 pcs.	30 pcs.	4th month

<b>Item No.</b>	<b>Description</b>	<b>Quantity</b>	<b>Total</b>	<b>Delivered, Weeks/Months</b>
27	Ordinary Corrugated Sheet	12 pcs.	12 pcs.	1st month
28	Box gutter 24" x 8 ft	12 pcs.	12 pcs.	4 <sup>th</sup> month
29	End Flashing 24" x 8 ft	14 pcs.	14 pcs.	4 <sup>th</sup> month
30	Fascia cover 12" x 8 ft	26 pcs.	26 pcs.	4 <sup>th</sup> month
31	Ridge Roll 18" x 8 ft	12 pcs.	12 pcs.	4 <sup>th</sup> month
32	Tekscrew 65 mm for steel	1,500 pcs.	1,500 pcs.	4 <sup>th</sup> month to 5 <sup>th</sup> month
33	Blind Rivets 5/32" x 1/2"	7 boxes	7 boxes	4 <sup>th</sup> month to 5 <sup>th</sup> month
34	Silicon Sealant (300 ml)	13 tubes	13 tubes	5 <sup>th</sup> month
35	Fiber Cement Board 4.5mm thk	40 shts.	40 shts.	5 <sup>th</sup> month
36	Double Metal Furring	105 pcs.	105 pcs.	5 <sup>th</sup> month
37	Wall angle	78 pcs.	78 pcs.	5 <sup>th</sup> month
38	Carrying Channel	40 pcs.	40 pcs.	5 <sup>th</sup> month
39	Hanger Bar (Thread Rod)	28 pcs.	28 pcs.	5 <sup>th</sup> month
40	W-Clip	1,110 pcs.	1,110 pcs.	5 <sup>th</sup> month
41	Panhead Screw 1"	2 boxes.	2 boxes.	5 <sup>th</sup> month
42	Metal Screw 1"	720 pcs.	720 pcs.	5 <sup>th</sup> month
43	Concrete Neutralizer	8 Lit.	8 Lit.	5 <sup>th</sup> month
44	Skimcoat	81 bags.	81 bags.	5 <sup>th</sup> month
45	Concrete Primer ( Flat Latex)	34 gal.	34 gal.	5 <sup>th</sup> month
46	Top Coat (Permacoat Latex)	27 gal.	27 gal.	5 <sup>th</sup> month
47	Flat wall enamel	5 gal.	5 gal.	5 <sup>th</sup> month
48	Paint thinner	5 Lit.	5 Lit.	5 <sup>th</sup> month
49	Top Coat (Quick Dry Enamel)	5 gal.	5 gal.	5 <sup>th</sup> month
50	Red oxide epoxy primer	15 gal.	15 gal.	5 <sup>th</sup> month
51	uPVC pipe 4" Ø	10 pcs.	10 pcs.	1st month
52	uPVC 4" Ø x 90° elbow	8 pcs.	8 pcs.	1st month
53	uPVC 4" Ø x 45° elbow	11 pcs.	11 pcs.	1st month
54	uPVC P-Trap 4" Ø	4 pcs.	4 pcs.	1st month
55	uPVC C.O Cap 4" Ø	6 pcs.	6 pcs.	1st month
56	uPVC Wye 4" Ø	9 pcs.	9 pcs.	1st month
57	uPVC Tee 4" Ø	4 pcs.	4 pcs.	1st month
58	uPVC Tee Reducer 4 x 2	7 pcs.	7 pcs.	1st month
59	uPVC pipe 3" Ø	12 pcs.	12 pcs.	1st month
60	uPVC 3" Ø x 90° elbow	27 pcs.	27 pcs.	1st month

Item No.	Description	Quantity	Total	Delivered, Weeks/Months
61	uPVC pipe 2" Ø	6 pcs.	6 pcs.	1st month
62	uPVC 2"Ø x 90° elbow	10 pcs.	10 pcs.	1st month
63	2" uPVC P-Trap	4 pcs.	4 pcs.	1st month
64	Solvent cement 1/4 Lit	10 cans	10 cans	1st month
65	1/2" PPR Pipe (3M)	12 lts.	12 lts.	1st month
66	1/2" PPR Tee plain	4 pcs.	4 pcs.	1st month
67	1/2" PPR Tee Threaded	4 pcs.	4 pcs.	1st month
68	1/2" PPR Elbow plain	14 pcs.	14 pcs.	1st month
69	1/2" PPR Elbow Threaded	12 pcs.	12 pcs.	1st month
70	1/2" PPR Coupling	3 pcs.	3 pcs.	1st month
71	1/2" PPR Gate Valve	4 pcs.	4 pcs.	1st month
72	1/2" PPR Angle Valve	4 pcs.	4 pcs.	1st month
73	Water Meter	1 pc.	1 pc.	1st month
74	Water Closet (Tank Type)	3 sets	3 sets	5 <sup>th</sup> month
75	Lavatory (Wall Mounted)	3 sets	3 sets	5 <sup>th</sup> month
76	Bidet	3 sets	3 sets	5 <sup>th</sup> month
77	Soap Holder	3 sets	3 sets	5 <sup>th</sup> month
78	Tissue Holder	3 sets	3 sets	5 <sup>th</sup> month
79	Shower set	3 sets	3 sets	5 <sup>th</sup> month
80	Kitchen Sink	1 pc.	1 pc.	5 <sup>th</sup> month
81	Kitchen Sink Faucet	1 set	1 set	5 <sup>th</sup> month
82	Hose Bibb	4 pcs.	4 pcs.	5 <sup>th</sup> month
83	Floor Drain 4"	3 set	3 set	5 <sup>th</sup> month
84	Hacksaw blade	3 pcs.	3 pcs.	1st month
85	Teflon (1")	5 rolls	5 rolls	1st month
86	Kilowatt Hour Meter	1 unit	1 unit	1st month
87	Panel Board Bolt-on Type, 6 Branches	1 unit	1 unit	1st month
88	Circuit Breaker Bolt-on Type 50A, 2P	1 pc.	1 pc.	1st month
89	Circuit Breaker Bolt-on Type 30A, 2P	3 pcs.	3 pcs.	1st month
90	Circuit Breaker Bolt-on Type 20A, 2P	2 pcs.	2 pcs.	1st month
91	Main Circuit Breaker Bolt-on Type 100A, 2P (Surface Type)	1 pc.	1 pc.	1st month
92	7 watts Recessed LED Pinlight	4 sets	4 sets	1st month
93	11 watts Surface Mount Downlight	5 sets	5 sets	1st month
94	300mmX600mm Recessed Louvered Troffer 2 LED Tubelights	9 sets	9 sets	1st month

<b>Item No.</b>	<b>Description</b>	<b>Quantity</b>	<b>Total</b>	<b>Delivered, Weeks/Months</b>
95	Flush type Single Switch	8 sets	8 sets	1st month
96	Flush type 2-Gang Switch	4 sets	4 sets	1st month
97	Flush type 3-Gang Switch	1 sets	1 sets	1st month
98	Convenience Outlet 2 Gang	16 sets	16 sets	1st month
99	Convenience Outlet 3 Gang	2 sets	2 sets	1st month
100	Stranded Wire THHN #12	2 boxes	2 boxes	1st month
101	Stranded Wire THHN #10	1 box	1 box	1st month
102	Stranded Wire THHN #8	1 box	1 box	1st month
103	PVC Electrical Pipe 1/2"	15 pcs.	15 pcs.	1st month
104	PVC Electrical Pipe 3/4"	3 pcs.	3 pcs.	1st month
105	PVC Electrical Pipe 1"	1 pc.	1 pc.	1st month
106	PVC Flexible Hose 1/2"	4 rolls	4 rolls	1st month
107	Service Entrance Cap w/ Adaptor 1"	3 pcs.	3 pcs.	1st month
108	Junction Box PVC w/ cover	15 pcs.	15 pcs.	1st month
109	Utility Box PVC 4"x2"	30 pcs.	30 pcs.	1st month
110	3" dia. Plastic Socket	9 pcs.	9 pcs.	1st month
111	Electrical Male Adaptor w/ Locknut PVC 1/2"	60 pcs.	60 pcs.	1st month
112	Flexible Connector PVC 15mm	30 pcs.	30 pcs.	1st month
113	Double Line Back Insulator	1 set	1 set	1st month
114	PVC Electrical Tape	30 pcs.	30 pcs.	1st month
115	600 mm x 600 mm glazed tiles	265 pcs.	265 pcs.	5 <sup>th</sup> month
116	300 mm x 300 mm glazed tiles	225 pcs.	225 pcs.	5 <sup>th</sup> month
117	300mm x 300 mm unglazed tiles	91 pcs.	91 pcs.	5 <sup>th</sup> month
118	Tile adhesive 25kg	27 bags	27 bags	5 <sup>th</sup> month
119	Tile grout @ 2 kgs per pack	12 bags	12 bags	5 <sup>th</sup> month
120	CHB 4"	3,741 pcs.	3,741 pcs.	1st month
121	Swing Flush Type Door (0.80 x 2.10m )	4 sets	4 sets	5 <sup>th</sup> month
122	Swing Flush Type Door (0.60m x 2.10m)	3 sets	3 sets	5 <sup>th</sup> month
123	Door Jamb for 0.80 x 2.10 Door	4 sets	4 sets	5 <sup>th</sup> month
124	Door Jamb for 0.60 x 2.10 Door	3 sets	3 sets	5 <sup>th</sup> month
125	Orbit type Door Knob	7 sets	7 sets	5 <sup>th</sup> month
126	Loose Pin Hinges 4"x4"	21 pairs	21 pairs	5 <sup>th</sup> month
127	Metal Cutting Disc 8" Ø	10 pcs.	10 pcs.	1st month
128	Metal Cutting Disc 4" Ø	10 pcs.	10 pcs.	1st month

<b>Item No.</b>	<b>Description</b>	<b>Quantity</b>	<b>Total</b>	<b>Delivered, Weeks/Months</b>
129	Metal Grinding Disc 4" Ø	10 boxes	10 boxes	1st month
130	Steel brush	3 pcs.	3 pcs.	1st month
131	Paint brush 2"	5 pcs.	5 pcs.	5 <sup>th</sup> month
132	Paint brush 4"	10 pcs.	10 pcs.	5 <sup>th</sup> month
133	Paint roller with handle 7"	5 pcs.	5 pcs.	5 <sup>th</sup> month
134	Paint roller tray	5 pcs.	5 pcs.	5 <sup>th</sup> month
135	Nylon #35	3 rolls	3 rolls	1st month
136	Safety Shoes	15 pairs	15 pairs	1st month
137	Hard Hat	15 pcs	15 pcs	1st month
138	Safety Working Gloves	15 pairs	15 pairs	1st month
139	One (1) Bagger Concrete Mixer	1 unit	1 unit	1st month

## ***Section VII. Technical Specifications***

## Technical Specifications

Item	Specification	Statement of Compliance
		<i>[Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]</i>
1	Portland Cement (Type 1)	
2	Sand (Approved Quality)	
3	Gravel (Approved Quality)	
4	Boulder	
5	Road Surfacing Material (Approved Quality)	
6	Marine Plywood 1/2" thick (Ordinary brand)	
7	Marine Plywood 1/4" thick (Ordinary brand)	
8	Form Lumber	
9	Coco Lumber	
10	Concrete Nails#1	
11	Common nails #2	
12	Common nails #3	



13	Common nails #4	
14	Umbrella Nail	
15	16mm Ø Deformed Reinforcing Steel Bar x 6m, G40	
16	12mm Ø Deformed Reinforcing Steel Bar x 6m, G40	
17	10mm Ø Deformed Reinforcing Steel Bar x 6m, G40	
18	Angle Bar 2 x 2 x 6mm thk	
19	Angle bar 1 x 1 x 6mm thk	
20	C-purlins 2" x 4" x 1.5mm thk	
21	Flat bar 1" x 6 mm	
22	Welding rod	
23	Metal Plate (4' x 8' x 6mm thk)	
24	Anchor Bolt (3/4" dia. x 12" )	
25	Pre-painted Corrugated Roofing ga. 26 - 12 ft.	
26	Pre-painted Corrugated Roofing ga. 26 - 10 ft.	
27	Ordinary Corrugated Sheet	
28	Box gutter 24" x 8 ft	
29	End Flashing 24" x 8 ft	
30	Fascia cover 12" x 8 ft	
31	Ridge Roll 18" x 8 ft	
32	Tekscrew 65 mm for steel	
33	Blind Rivets 5/32" x 1/2"	
34	Silicon Sealant (300 ml)	
35	Fiber Cement Board 4.5mm thk	
36	Double Metal Furring	
37	Wall angle	

38	Carrying Channel	
39	Hanger Bar (Thread Rod)	
40	W-Clip	
41	Panhead Screw 1"	
42	Metal Screw 1"	
43	Concrete Neutralizer	
44	Skimcoat	
45	Concrete Primer ( Flat Latex)	
46	Top Coat (Permacoat Latex)	
47	Flat wall enamel	
48	Paint thinner	
49	Top Coat (Quick Dry Enamel)	
50	Red oxide epoxy primer	
51	uPVC pipe 4" Ø	
52	uPVC 4" Ø x 90° elbow	
53	uPVC 4" Ø x 45° elbow	
54	uPVC P-Trap 4" Ø	
55	uPVC C.O Cap 4" Ø	
56	uPVC Wye 4" Ø	
57	uPVC Tee 4" Ø	
58	uPVC Tee Reducer 4 x 2	
59	uPVC pipe 3" Ø	
60	uPVC 3" Ø x 90° elbow	
61	uPVC pipe 2" Ø	
62	uPVC 2"Ø x 90° elbow	
63	2" uPVC P-Trap	

64	Solvent cement 1/4 Lit	
65	1/2" PPR Pipe (3M)	
66	1/2" PPR Tee plain	
67	1/2" PPR Tee Threaded	
68	1/2" PPR Elbow plain	
69	1/2" PPR Elbow Threaded	
70	1/2" PPR Coupling	
71	1/2" PPR Gate Valve	
72	1/2" PPR Angle Valve	
73	Water Meter	
74	Water Closet (Tank Type)	
75	Lavatory (Wall Mounted)	
76	Bidet	
77	Soap Holder	
78	Tissue Holder	
79	Shower set	
80	Kitchen Sink	
81	Kitchen Sink Faucet	
82	Hose Bibb	
83	Floor Drain 4"	
84	Hacksaw blade	
85	Teflon (1")	
86	Kilowatt Hour Meter	
87	Panel Board Bolt-on Type, 6 Branches	
88	Circuit Breaker Bolt-on Type 50A, 2P	
89	Circuit Breaker Bolt-on Type 30A, 2P	

90	Circuit Breaker Bolt-on Type 20A, 2P	
91	Main Circuit Breaker Bolt-on Type 100A, 2P (Surface Type)	
92	7 watts Recessed LED Pinlight	
93	11 watts Surface Mount Downlight	
94	300mmX600mm Recessed Louvered Troffer 2 LED Tubelights	
95	Flush type Single Switch	
96	Flush type 2-Gang Switch	
97	Flush type 3-Gang Switch	
98	Convenience Outlet 2 Gang	
99	Convenience Outlet 3 Gang	
100	Stranded Wire THHN #12	
101	Stranded Wire THHN #10	
102	Stranded Wire THHN #8	
103	PVC Electrical Pipe 1/2"	
104	PVC Electrical Pipe 3/4"	
105	PVC Electrical Pipe 1"	
106	PVC Flexible Hose 1/2"	
107	Service Entrance Cap w/ Adaptor 1"	
108	Junction Box PVC w/ cover	
109	Utility Box PVC 4"x2"	
110	3" dia. Plastic Socket	
111	Electrical Male Adaptor w/ Locknut PVC 1/2"	
112	Flexible Connector PVC 15mm	
113	Double Line Back Insulator	
114	PVC Electrical Tape	

115	600 mm x 600 mm glazed tiles	
116	300 mm x 300 mm glazed tiles	
117	300mm x 300 mm unglazed tiles	
118	Tile adhesive 25kg	
119	Tile grout @ 2 kgs per pack	
120	CHB 4"	
121	Swing Flush Type Door (0.80 x 2.10m )	
123	Swing Flush Type Door (0.60m x 2.10m)	
124	Door Jamb for 0.80 x 2.10 Door	
125	Door Jamb for 0.60 x 2.10 Door	
126	Orbit type Door Knob	
127	Loose Pin Hinges 4"x4"	
128	Metal Cutting Disc 8" Ø	
129	Metal Grinding Disc 4" Ø	
130	Steel brush	
131	Paint brush 2"	
132	Paint brush 4"	
133	Paint roller with handle 7"	
134	Paint roller tray	
135	Nylon #35	
136	Safety Shoes	
137	Hard Hat	
138	Safety Working Gloves	
139	One (1) Bagger Concrete Mixer	

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

# Checklist of Technical and Financial Documents

## I. TECHNICAL COMPONENT ENVELOPE

### *Class “A” Documents*

#### Legal Documents

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

#### Technical Documents

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

#### Financial Documents

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

### *Class “B” Documents*

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

## II. FINANCIAL COMPONENT ENVELOPE

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

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

- ☐ (k) [For foreign bidders claiming by reason of their country’s extension of reciprocal rights to Filipinos] Certification from the relevant government office of their country stating that Filipinos are allowed to participate in

- government procurement activities for the same item or product.
- ☐ (1) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.



## **Section IX. BIDDING FORMS**

STATEMENT OF THE BIDDERS OF ALL ITS ONGOING GOVERNMENT & PRIVATE CONTRACTS INCLUDING CONTRACTS AWARDED BUT NOT YET  
STARTED

Business Name : \_\_\_\_\_

Business Address : \_\_\_\_\_

NAME OF CONTRACT	CONTRACT DATE	CONTRACT PERIOD	CONTRACT AMOUNT	KINDS OF GOODS	DATES OF DELIVERY	Amount or Value of Outstanding Works or Unperformed Portion
<u>Government</u>						
<u>Private</u>						

Submitted by : \_\_\_\_\_  
(Printed Name & Signature)

Designation : \_\_\_\_\_

Date : \_\_\_\_\_

National Irrigation Administration  
Region 7

**STATEMENT OF BIDDER'S SINGLE LARGEST COMPLETED CONTRACT (SLCC) SIMILAR TO THE CONTRACT TO BE BID**

Business Name : \_\_\_\_\_

Business Address : \_\_\_\_\_

NAME OF COMPLETED CONTRACT	DATE OF CONTRACT	CONTRACT DURATION	CONTRACT AMOUNT	Date of Delivery	End-User's Acceptance or Official Receipt(s) or Sales Invoice Issued for the contract
<u>Government</u>					
<u>Private</u>					

\* SLCC shall be supported by an end user's acceptance or official receipt(s) issued for the contract

Submitted by : \_\_\_\_\_  
(Printed Name & Signature)

Designation : \_\_\_\_\_

Date : \_\_\_\_\_

## Bid Securing Declaration Form

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REPUBLIC OF THE PHILIPPINES)  
CITY OF \_\_\_\_\_) S.S.

### **BID SECURING DECLARATION** **Project Identification No.: RIO-GOODS-04-2025**

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

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
  - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
  - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
  - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this \_\_\_\_ day of *[month]* *[year]* at *[place of execution]*.

*[Insert NAME OF BIDDER OR ITS AUTHORIZED  
REPRESENTATIVE]*  
*[Insert signatory's legal capacity]*  
Affiant

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

**Furnishing of Construction Materials for the Construction of Access Road, Canal Structures and SRIP Office Building for Mandaug Small Reservoir Irrigation Project**

**RIO-GOODS-04-2025**

**Production/Delivery Schedule**

Item No.	Description	Quantity	Unit	150 calendar days				
				1st month	2nd month	3rd month	4th month	5th month
				30 cd	30 cd	30 cd	30 cd	30 cd
1	Portland Cement (Type 1)	773.00	bags	100 bags	250 bags	250 bags	120 bags	53 bags
2	Sand (Approved Quality)	53.00	cu.m	10 cu.m.	15 cu.m.	15 cu.m.	10 cu.m.	3 cu.m.
3	Gravel (Approved Quality)	58.00	cu.m	10 cu.m.	20 cu.m.	15 cu.m.	10 cu.m.	3 cu.m.
4	Boulder	13.00	cu.m	5 cu.m.	8 cu.m.			
5	Road Surfacing Material (Approved Quality)	271.00	cu.m		100 cu.m.	100 cu.m.	71 cu.m.	
6	Marine Plywood 1/2" thick (Ordinary brand)	50.00	pcs	50 pcs.				
7	Marine Plywood 1/4" thick (Ordinary brand)	20.00	pcs	20 pcs.				
8	Form Lumber	881.00	bd.ft	881 bd.ft.				
9	Coco Lumber	2,215.00	bd.ft	2,215 bd.ft.				
10	Concrete Nails#1	1.50	kgs	1.5 kgs.				
11	Common nails #2	35.00	kgs	35 kgs.				
12	Common nails #3	46.00	kgs	46 kgs.				
13	Common nails #4	57.00	kgs	57 kgs.				
14	Umbrella Nail	1.00	kgs	1 kg.				
15	16mm Ø Deformed Reinforcing Steel Bar x 6m, G40	195.00	pcs	195 pcs.				
16	12mm Ø Deformed Reinforcing Steel Bar x 6m, G40	145.00	pcs	145 pcs.				
17	10mm Ø Deformed Reinforcing Steel Bar x 6m, G40	810.00	pcs	810 pcs.				
18	Angle Bar 2 x 2 x 6mm thk	45.00	pcs	45 pcs.				
19	Angle bar 1 x 1 x 6mm thk	40.00	pcs	40 pcs.				
20	C-purlins 2" x 4" x 1.5mm thk	55.00	pcs	55 pcs.				
21	Flat bar 1" x 6 mm	9.00	pcs	9pcs.				
22	Welding rod	60.00	kgs	60 kgs.				
23	Metal Plate (4' x 8' x 6mm thk)	3.00	pcs	3 pcs.				
24	Anchor Bolt (3/4" dia. x 12" )	56.00	pcs	56 pcs.				
25	Pre-painted Corrugated Roofing ga. 26 - 12 ft.	30.00	pcs				30 pcs.	
26	Pre-painted Corrugated Roofing ga. 26 - 10 ft.	30.00	pcs				30 pcs.	
27	Ordinary Corrugated Sheet	12.00	pcs	12 pcs.				
28	Box gutter 24" x 8 ft	12.00	pcs				12 pcs.	
29	End Flashing 24" x 8 ft	14.00	pcs				14 pcs.	
30	Fascia cover 12" x 8 ft	26.00	pcs				26 pcs.	
31	Ridge Roll 18" x 8 ft	12.00	pcs				12 pcs.	
32	Tekscrew 65 mm for steel	1,500.00	pcs				1,000 pcs.	500 pcs.
33	Blind Rivets 5/32" x 1/2"	7.00	boxes				5 boxes	2 boxes
34	Silicon Sealant (300 ml)	13.00	tubes					13 tubes
35	Fiber Cement Board 4.5mm thk	40.00	sheets					40 shts.
36	Double Metal Furring	105.00	pcs					105 pcs.
37	Wall angle	78.00	pcs					78 pcs.
38	Carrying Channel	40.00	pcs					40 pcs.

Item No.	Description	Quantity	Unit	150 calendar days				
				1st month	2nd month	3rd month	4th month	5th month
				30 cd	30 cd	30 cd	30 cd	30 cd
39	Hanger Bar (Thread Rod)	28.00	pcs					28 pcs.
40	W-Clip	1,110.00	pcs					1,110 pcs.
41	Panhead Screw 1"	2.00	boxes					2 boxes.
42	Metal Screw 1"	720.00	pcs					720 pcs.
43	Concrete Neutralizer	8.00	Lit					8 Lit.
44	Skimcoat	81.00	bags					81 bags.
45	Concrete Primer ( Flat Latex)	34.00	gal					34 gal.
46	Top Coat (Permacoat Latex)	27.00	gal					27 gal.
47	Flat wall enamel	5.00	gal					5 gal.
48	Paint thinner	5.00	Lit					5 Lit.
49	Top Coat (Quick Dry Enamel)	5.00	gal					5 gal.
50	Red oxide epoxy primer	15.00	gal					15 gal.
51	uPVC pipe 4" Ø	10.00	pcs	10 pcs.				
52	uPVC 4" Ø x 90° elbow	8.00	pcs	8 pcs.				
53	uPVC 4" Ø x 45° elbow	11.00	pcs	11 pcs.				
54	uPVC P-Trap 4" Ø	4.00	pcs	4 pcs.				
55	uPVC C.O Cap 4" Ø	6.00	pcs	6 pcs.				
56	uPVC Wye 4" Ø	9.00	pcs	9 pcs.				
57	uPVC Tee 4" Ø	4.00	pcs	4 pcs.				
58	uPVC Tee Reducer 4 x 2	7.00	pcs	7 pcs.				
59	uPVC pipe 3" Ø	12.00	pcs	12 pcs.				
60	uPVC 3" Ø x 90° elbow	27.00	pcs	27 pcs.				
61	uPVC pipe 2" Ø	6.00	pcs	6 pcs.				
62	uPVC 2"Ø x 90° elbow	10.00	pcs	10 pcs.				
63	2" uPVC P-Trap	4.00	pcs	4 pcs.				
64	Solvent cement 1/4 Lit	10.00	cans	10 cans				
65	1/2" PPR Pipe (3M)	12.00	lts	12 lts.				
66	1/2" PPR Tee plain	4.00	pcs	4 pcs.				
67	1/2" PPR Tee Threaded	4.00	pcs	4 pcs.				
68	1/2" PPR Elbow plain	14.00	set	14 pcs.				
69	1/2" PPR Elbow Threaded	12.00	pcs	12 pcs.				
70	1/2" PPR Coupling	3.00	pcs	3 pcs.				
71	1/2" PPR Gate Valve	4.00	pcs	4 pcs.				
72	1/2" PPR Angle Valve	4.00	pcs	4 pcs.				
73	Water Meter	1.00	pcs	1 pc.				
74	Water Closet (Tank Type)	3.00	sets					3 sets
75	Lavatory (Wall Mounted)	3.00	sets					3 sets
76	Bidet	3.00	sets					3 sets
77	Soap Holder	3.00	sets					3 sets
78	Tissue Holder	3.00	sets					3 sets
79	Shower set	3.00	sets					3 sets
80	Kitchen Sink	1.00	pcs					1 pc.
81	Kitchen Sink Faucet	1.00	set					1 set
82	Hose Bibb	4.00	pcs					4 pcs.

Item No.	Description	Quantity	Unit	150 calendar days				
				1st month	2nd month	3rd month	4th month	5th month
				30 cd	30 cd	30 cd	30 cd	30 cd
83	Floor Drain 4"	3.00	sets					3 sets
84	Hacksaw blade	3.00	pcs	3 pcs.				
85	Teflon (1")	5.00	roll	5 rolls				
86	Kilowatt Hour Meter	1.00	units	1 unit				
87	Panel Board Bolt-on Type, 6 Branches	1.00	units	1 unit				
88	Circuit Breaker Bolt-on Type 50A, 2P	1.00	pcs	1 pc.				
89	Circuit Breaker Bolt-on Type 30A, 2P	3.00	pcs	3 pcs.				
90	Circuit Breaker Bolt-on Type 20A, 2P	2.00	pcs	2 pcs.				
91	Main Circuit Breaker Bolt-on Type 100A, 2P (Surface Type)	1.00	pcs	1 pc.				
92	7 watts Recessed LED Pinlight	4.00	sets	4 sets				
93	11 watts Surface Mount Downlight	5.00	sets	5 sets				
94	300mmX600mm Recessed Louvered Troffer 2 LED Tubelights	9.00	sets	9 sets				
95	Flush type Single Switch	8.00	sets	8 sets				
96	Flush type 2-Gang Switch	4.00	sets	4 sets				
97	Flush type 3-Gang Switch	1.00	sets	1 sets				
98	Convenience Outlet 2 Gang	16.00	sets	16 sets				
99	Convenience Outlet 3 Gang	2.00	sets	2 sets				
100	Stranded Wire THHN #12	2.00	box	2 boxes				
101	Stranded Wire THHN #10	1.00	box	1 box				
102	Stranded Wire THHN #8	1.00	box	1 box				
103	PVC Electrical Pipe 1/2"	15.00	pcs	15 pcs.				
104	PVC Electrical Pipe 3/4"	3.00	pcs	3 pcs.				
105	PVC Electrical Pipe 1"	1.00	pcs	1 pc.				
106	PVC Flexible Hose 1/2"	4.00	rolls	4 rolls				
107	Service Entrance Cap w/ Adaptor 1"	3.00	pcs	3 pcs.				
108	Junction Box PVC w/ cover	15.00	pcs	15 pcs.				
109	Utility Box PVC 4"x2"	30.00	pcs	30 pcs.				
110	3" dia. Plastic Socket	9.00	pcs	9 pcs.				
111	Electrical Male Adaptor w/ Locknut PVC 1/2"	60.00	pcs	60 pcs.				
112	Flexible Connector PVC 15mm	30.00	pcs	30 pcs.				
113	Double Line Back Insulator	1.00	set	1 set				
114	PVC Electrical Tape	30.00	pcs	30 pcs.				
115	600 mm x 600 mm glazed tiles	265.00	pcs					265 pcs.
116	300 mm x 300 mm glazed tiles	225.00	pcs					225 pcs.
117	300mm x 300 mm unglazed tiles	91.00	pcs					91 pcs.
118	Tile adhesive 25kg	27.00	bags					27 bags
119	Tile grout @ 2 kgs per pack	12.00	bags					12 bags
120	CHB 4"	3,741.00	pcs	3,741 pcs.				
121	Swing Flush Type Door (0.80 x 2.10m )	4.00	sets					4 sets
122	Swing Flush Type Door (0.60m x 2.10m)	3.00	sets					3 sets
123	Door Jamb for 0.80 x 2.10 Door	4.00	sets					4 sets
124	Door Jamb for 0.60 x 2.10 Door	3.00	sets					3 sets
125	Orbit type Door Knob	7.00	sets					7 sets
126	Loose Pin Hinges 4"x4"	21.00	pairs					21 pairs

Item No.	Description	Quantity	Unit	150 calendar days				
				1st month	2nd month	3rd month	4th month	5th month
				30 cd	30 cd	30 cd	30 cd	30 cd
127	Metal Cutting Disc 8" Ø	10.00	pcs	10 pcs.				
128	Metal Cutting Disc 4" Ø	10.00	pcs	10 pcs.				
129	Metal Grinding Disc 4" Ø	10.00	boxes	10 boxes				
130	Steel brush	3.00	pcs	3 pcs.				
131	Paint brush 2"	5.00	pcs					5 pcs.
132	Paint brush 4"	10.00	pcs					10 pcs.
133	Paint roller with handle 7"	5.00	pcs					5 pcs.
134	Paint roller tray	5.00	pcs					5 pcs.
135	Nylon #35	3.00	roll	3 rolls				
136	Safety Shoes	15.00	pairs	15 pairs				
137	Hard Hat	15.00	pcs	15 pcs				
138	Safety Working Gloves	15.00	pairs	15 pairs				
139	One (1) Bagger Concrete Mixer	1.00	unit	1 unit				

NAME OF FIRM

NAME IN PRINT & SIGNATURE OF BIDDER



## Omnibus Sworn Statement

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REPUBLIC OF THE PHILIPPINES)  
CITY/MUNICIPALITY OF \_\_\_\_\_) S.S.

### AFFIDAVIT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
  - a. Carefully examining all of the Bidding Documents;
  - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
  - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
  - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

**IN WITNESS WHEREOF**, I have hereunto set my hand this \_\_\_\_ day of \_\_\_\_, 20\_\_\_\_ at \_\_\_\_\_, Philippines.

*[Insert NAME OF BIDDER OR ITS AUTHORIZED  
REPRESENTATIVE]  
[Insert signatory's legal capacity]  
Affiant*

**[Jurat]**

*[Format shall be based on the latest Rules on Notarial Practice)*

Doc. No. \_\_\_\_\_

Page No. \_\_\_\_\_

Book No. \_\_\_\_\_

Series of \_\_\_\_\_

## BID FORM

Date: \_\_\_\_\_

Project Identification No.: RIO-GOODS-04-2025

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

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

If our Bid is accepted, we undertake:

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

*[Insert this paragraph if Foreign-Assisted Project with the Development Partner:*

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount and Purpose of Commission or gratuity
---------------------------	--

_____	_____
_____	_____
_____	_____

(If none, state "None")

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

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

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

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

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

Name: \_\_\_\_\_

Legal capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

Date: \_\_\_\_\_

**PRICE SCHEDULE FOR GOODS OFFERED FROM WITHIN THE PHILIPPINES**

Name of Bidder : \_\_\_\_\_

Project ID No. RIO-GOODS-04-2025

Page 1 of 5

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of Origin	QTY	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)
1	Portland Cement (Type 1)		773.00 bags						
2	Sand (Approved Quality)		53.00 cu.m						
3	Gravel (Approved Quality)		58.00 cu.m						
4	Boulder		13.00 cu.m						
5	Road Surfacing Material (Approved Quality)		271.00 cu.m						
6	Marine Plywood 1/2" thick (Ordinary brand)		50.00 pcs						
7	Marine Plywood 1/4" thick (Ordinary brand)		20.00 pcs						
8	Form Lumber		881.00 bd.ft						
9	Coco Lumber		2,215.00 bd.ft						
10	Concrete Nails#1		1.50 kgs						
11	Common nails #2		35.00 kgs						
12	Common nails #3		46.00 kgs						
13	Common nails #4		57.00 kgs						
14	Umbrella Nail		1.00 kg.						
15	Reinforcing Steel Bar x 6m, G40		195.00 pcs						
16	Reinforcing Steel Bar x 6m, G40		145.00 pcs						
17	Reinforcing Steel Bar x 6m, G40		810.00 pcs						
18	Angle Bar 2 x 2 x 6mm thk		45.00 pcs						
19	Angle bar 1 x 1 x 6mm thk		40.00 pcs						
20	C-purlins 2" x 4" x 1.5mm thk		55.00 pcs						
21	Flat bar 1" x 6 mm		9.00 pcs						
22	Welding rod		60.00 kgs						
23	Metal Plate (4' x 8' x 6mm thk)		3.00 pcs						
24	Anchor Bolt (3/4" dia. x 12" )		56.00 pcs						
25	Pre-painted Corrugated Roofing ga. 26 - 12 ft.		30.00 pcs						
26	Pre-painted Corrugated Roofing ga. 26 - 10 ft.		30.00 pcs						
27	Ordinary Corrugated Sheet		12.00 pcs						
28	Box gutter 24" x 8 ft		12.00 pcs						
29	End Flashing 24" x 8 ft		14.00 pcs						
30	Fascia cover 12" x 8 ft		26.00 pcs						

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of Origin	QTY	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)
31	Ridge Roll 18" x 8 ft		12.00 pcs						
32	Tekscrew 65 mm for steel		1,500.00 pcs						
33	Blind Rivets 5/32" x 1/2"		7.00 boxes						
34	Silicon Sealant (300 ml)		13.00 tubes						
35	Fiber Cement Board 4.5mm thk		40.00 sheets						
36	Double Metal Furring		105.00 pcs						
37	Wall angle		78.00 pcs						
38	Carrying Channel		40.00 pcs						
39	Hanger Bar (Thread Rod)		28.00 pcs						
40	W-Clip		1,110.00 pcs						
41	Panhead Screw 1"		2.00 boxes						
42	Metal Screw 1"		720.00 pcs						
43	Concrete Neutralizer		8.00 Lit						
44	Skimcoat		81.00 bags						
45	Concrete Primer ( Flat Latex)		34.00 gal						
46	Top Coat (Permacoat Latex)		27.00 gal						
47	Flat wall enamel		5.00 gal						
48	Paint thinner		5.00 Lit						
49	Top Coat (Quick Dry Enamel)		5.00 gal						
50	Red oxide epoxy primer		15.00 gal						
51	uPVC pipe 4" Ø		10.00 pcs						
52	uPVC 4" Ø x 90° elbow		8.00 pcs						
53	uPVC 4" Ø x 45° elbow		11.00 pcs						
54	uPVC P-Trap 4" Ø		4.00 pcs						
55	uPVC C.O Cap 4" Ø		6.00 pcs						
56	uPVC Wye 4" Ø		9.00 pcs						
57	uPVC Tee 4" Ø		4.00 pcs						
58	uPVC Tee Reducer 4 x 2		7.00 pcs						
59	uPVC pipe 3" Ø		12.00 pcs						
60	uPVC 3" Ø x 90° elbow		27.00 pcs						

1	2	3	4	5	6	7	8	9	10
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61	uPVC pipe 2" Ø		6.00 pcs						
62	uPVC 2"Ø x 90° elbow		10.00 pcs						
63	2" uPVC P-Trap		4.00 pcs						
64	Solvent cement 1/4 Lit		10.00 cans						
65	1/2" PPR Pipe (3M)		12.00 lts						
66	1/2" PPR Tee plain		4.00 pcs						
67	1/2" PPR Tee Threaded		4.00 pcs						
68	1/2" PPR Elbow plain		14.00 set						
69	1/2" PPR Elbow Threaded		12.00 pcs						
70	1/2" PPR Coupling		3.00 pcs						
71	1/2" PPR Gate Valve		4.00 pcs						
72	1/2" PPR Angle Valve		4.00 pcs						
73	Water Meter		1.00 pcs						
74	Water Closet (Tank Type)		3.00 sets						
75	Lavatory (Wall Mounted)		3.00 sets						
76	Bidet		3.00 sets						
77	Soap Holder		3.00 sets						
78	Tissue Holder		3.00 sets						
79	Shower set		3.00 sets						
80	Kitchen Sink		1.00 pcs						
81	Kitchen Sink Faucet		1.00 set						
82	Hose Bibb		4.00 pcs						
83	Floor Drain 4"		3.00 sets						
84	Hacksaw blade		3.00 pcs						
85	Teflon (1")		5.00 roll						
86	Kilowatt Hour Meter		1.00 units						
87	Panel Board Bolt-on Type, 6 Branches		1.00 units						
88	Circuit Breaker Bolt-on Type 50A, 2P		1.00 pc.						
89	Circuit Breaker Bolt-on Type 30A, 2P		3.00 pcs						
90	Circuit Breaker Bolt-on Type 20A, 2P		2.00 pcs						



1	2	3	4	5	6	7	8	9	10
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91	Type 100A, 2P (Surface Type)		1.00 pcs						
92	7 watts Recessed LED Pinlight		4.00 sets						
93	11 watts Surface Mount Downlight		5.00 sets						
94	Louvered Troffer 2 LED Tubeights		9.00 sets						
95	Flush type Single Switch		8.00 sets						
96	Flush type 2-Gang Switch		4.00 sets						
97	Flush type 3-Gang Switch		1.00 sets						
98	Convenience Outlet 2 Gang		16.00 sets						
99	Convenience Outlet 3 Gang		2.00 sets						
100	Stranded Wire THHN #12		2.00 box						
101	Stranded Wire THHN #10		1.00 box						
102	Stranded Wire THHN #8		1.00 box						
103	PVC Electrical Pipe 1/2"		15.00 pcs						
104	PVC Electrical Pipe 3/4"		3.00 pcs						
105	PVC Electrical Pipe 1"		1.00 pc						
106	PVC Flexible Hose 1/2"		4.00 rolls						
107	Service Entrance Cap w/ Adaptor 1"		3.00 pcs						
108	Junction Box PVC w/ cover		15.00 pcs						
109	Utility Box PVC 4"x2"		30.00 pcs						
110	3" dia. Plastic Socket		9.00 pcs						
111	Electrical Male Adaptor w/ Locknut PVC 1/2"		60.00 pcs						
112	Flexible Connector PVC 15mm		30.00 pcs						
113	Double Line Back Insulator		1.00 set						
114	PVC Electrical Tape		30.00 pcs						
115	600 mm x 600 mm glazed tiles		265.00 pcs						
116	300 mm x 300 mm glazed tiles		225.00 pcs						
117	300mm x 300 mm unglazed tiles		91.00 pcs						
118	Tile adhesive 25kg		27.00 bags						
119	Tile grout @ 2 kgs per pack		12.00 bags						
120	CHB 4"		3,741.00 pcs						

1	2	3	4	5	6	7	8	9	10
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121	Swing Flush Type Door (0.80 x 2.10m )		4.00 sets						
122	Swing Flush Type Door (0.60m x 2.10m)		3.00 sets						
123	Door Jamb for 0.80 x 2.10 Door		4.00 sets						
124	Door Jamb for 0.60 x 2.10 Door		3.00 sets						
125	Orbit type Door Knob		7.00 sets						
126	Loose Pin Hinges 4"x4"		21.00 pairs						
127	Metal Cutting Disc 8" Ø		10.00 pcs						
128	Metal Cutting Disc 4" Ø		10.00 pcs						
129	Metal Grinding Disc 4" Ø		10.00 boxes						
130	Steel brush		3.00 pcs						
131	Paint brush 2"		5.00 pcs						
132	Paint brush 4"		10.00 pc						
133	Paint roller with handle 7"		5.00 pcs						
134	Paint roller tray		5.00 pcs						
135	Nylon #35		3.00 roll						
136	Safety Shoes		15.00 pairs						
137	Hard Hat		15.00 pcs						
138	Safety Working Gloves		15.00 pairs						
139	One (1) Bagger Concrete Mixer		1.00 unit						

Name : \_\_\_\_\_

Legal Capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of : \_\_\_\_\_

