



Republic of the Philippines
National Irrigation Administration
Regional Office No. VII (Central Visayas)
Bohol-Cebu-Siquijor Irrigation Management Office
Cebu Office
Banilad, Cebu City, Cebu

**FURNISHING OF CONSTRUCTION
MATERIALS FOR VIVE SIP,
RONDA, CEBU
FOR CALENDAR YEAR (CY) 2023
(*Per Lot Basis*)**

BCSIMOCO-GOODS-04-2K23

6 June 2023

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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



Republic of the Philippines
National Irrigation Administration
Regional Office No. VII (Central Visayas)
Dao, Tagbilaran City, Bohol

INVITATION TO BID

FOR FURNISHING OF CONSTRUCTION MATERIALS FOR VIVE SIP, RONDA, CEBU FOR CY 2023

1. National Irrigation Administration - Regional Office 7 (NIA-RO7), through General Appropriation Act – SMALL IRRIGATION PROJECT (GAA - SIP) for Calendar Year (CY) 2023 intends to apply the sum of **Four Million Thirty Eight Thousand Three Hundred Forty Six Pesos and Forty One Centavos (P4,038,346.41)** being the Approved Budget for Contract (ABC) to payments under contract for **FURNISHING OF CONSTRUCTION MATERIALS FOR VIVE SIP, RONDA, CEBU** with Contract No. **BCSIMOCO-GOODS-04-2K23**. Bids received in excess of the ABC shall be automatically rejected at bid opening.

Contract Price includes Delivered on Site.

2. The NIA-RO7 now invites bids for the above Procurement Project. Delivery of the Goods is required by **120 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), Bohol-Cebu-Siquijor Irrigation Management Office, Cebu Office 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 **June 6, 2023, 8:00 AM to June 28, 2023, 8:00 AM** 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 **June 14, 2023, 9:00 AM** at **NIA Conference Room, NIA-Bohol-Cebu-Siquijor IMO, Cebu Office, Gov. M. Cuenco Ave., Banilad, Cebu City** and/or through videoconferencing/webcasting via Google Meet, which shall be open to prospective bidders.

Bidders who will join for the first meeting of the year are encouraged to attend Face to Face.

7. Bids must be duly received by the BAC Secretariat through manual submission at the office address as indicated below on or before **June 28, 2023 at 9:00 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 **June 28, 2023 at 9:00 AM** at **NIA Conference Room, NIA-Bohol-Cebu-Siquijor IMO, Cebu Office, Gov. M. Cuenco Ave., Banilad, Cebu City** 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-RO7 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 - Bohol-Cebu-Siquijor IMO, BAC Secretariat
Gov. M. Cuenco Ave., Banilad
Cebu City, Cebu
Email Address: niacebuimo.engineeringunit@gmail.com
Telephone No. (032) 416 2757
12. You may visit the website (region7.nia.gov.ph) for downloading of Bidding Documents.

Sgd. ENGR. ORENCIO M. APALE
BAC Chairperson

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, National Irrigation Administration, RO7 wishes to receive Bids for the **Furnishing of Construction Materials for Vive SIP, Ronda, Cebu** with identification number **BCSIMOCO-GOODS-04-2K23**

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 **GAA-SIP FY 2023** in the amount of **P4,038,346.41**.

2.2. The source of funding is:

a. NGA, the General Appropriations Act or Special Appropriations.

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 “T” 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 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.
 - b. 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.
 - c. For procurement where the Procuring Entity has determined, after the conduct of market research, that imposition of either (a) or (b) will likely result to failure of bidding or monopoly that will defeat the purpose of public bidding: the Bidder should comply with the following requirements: [*Select either failure or monopoly of bidding based on market research conducted*]
 - i. Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least *fifty percent (50%) in the case of non-expendable supplies and services or twenty-five percent (25%) in the case of expendable supplies* of the ABC for this Project; and
 - ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.
- 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.

- 7.2. *[If Procuring Entity has determined that subcontracting is allowed during the bidding, state:]* The Bidder must submit together with its Bid the documentary requirements of the subcontractor(s) complying with the eligibility criteria stated in **ITB** Clause 5 in accordance with Section 23.4 of the 2016 revised IRR of RA No. 9184 pursuant to Section 23.1 thereof.

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 **June 14, 2023 at 9:00 A.M.** at **NIA Conference Room, NIA-Bohol-Cebu-Siquijor IMO, Cebu Office, Gov. M. Cuenco Ave., Banilad, Cebu City** and/or through videoconferencing/webcasting as indicated in paragraph 6 of the **IB**. Bidders who will join for the first meeting of the year are encouraged to attend Face to Face.

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 Bidders should have 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 e.
 - 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 **Section VII (Technical Specifications)**.

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 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 120 calendar days. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

Each Bidder shall submit 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.

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.

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 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 15 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

- 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**.

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"> a. <i>Furnishing of Construction Materials.</i> b. To be completed within Five (5) years prior to the deadline for the submission and receipt of bids.
7.1	No Further Instruction.
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: <ul style="list-style-type: none"> a. The amount of not less than <i>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>five percent (5%) of ABC</i> if bid security is in Surety Bond.
19.3	<i>Furnishing of Construction Materials for Vive SIP, Ronda Cebu for CY 2023 with an ABC amounting to P4,038,346.41.</i>
20.2	No additional requirements needed
21.2	No Further Instruction.

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 prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section IV (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

- 6.1. 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.
- 6.2. 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>Delivery and Documents –</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 abroad, state:]</i> “The delivery terms applicable to the Contract are DDP delivered <i>[indicate place of destination]</i>. In accordance with INCOTERMS.”</p> <p><i>[For Goods supplied from within the Philippines, state:]</i> “The delivery terms applicable to this Contract are delivered <i>in NIA, Vive SIP, Ronda, Cebu</i>. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is <i>[indicate name(s)]</i>.</p> <p>Incidental Services –</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: <i>Select appropriate requirements and delete the rest.</i></p> <ul style="list-style-type: none"> 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
	<ul style="list-style-type: none"> 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:

Select appropriate requirements and delete the rest.

- a. 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
- b. 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 cost thereof are included in the contract price.

The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of *[indicate here the time period specified. If not used indicate a time period of three times the warranty period]*.

Spare parts or components shall be supplied as promptly as possible, but in any case, within *[insert appropriate time period]* months of placing the order.

Packaging –

The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.

	<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 Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications</p>
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p>Transportation –</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>Intellectual Property Rights –</p>

	The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.
2.2	<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 must already delivered at the construction site. The second and final billing, all construction materials are completely delivered at the construction site. .”
4	The inspections and tests that will be conducted are: Quality Test for RSB, Sand, Gravel and Cement.

Section VI. Schedule of Requirements

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

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
1	Portland Cement (40Kg/Bag)	360.00	360.00	1st Week to 16th Week
2	Washed Sand	26.00	26.00	1st Week to 16th Week
3	Gravel passing 1" Approved Quality for Concreting (Supply & Delivery)	37.00	37.00	1st Week to 16th Week
4	2" x 2" x 12' Coco Lumber	283.00	283.00	1st Week to 12th Week
5	Marine Plywood 1/2"x4'x8' (Local)	44.00	44.00	1st Week to 12th Week
6	Common Wire Nails 4"	40.50	40.50	1st Week to 8th Week
7	Common Wire Nails 3"	24.90	24.90	1st Week to 6th Week
8	Common Wire Nails 1 1/2"	16.60	16.60	1st Week to 6th Week
9	Common Wire Nails 1"	2.00	2.00	1st Week to 6th Week
10	Reinforcing Steel Bars (RSB) Intermediate Grade PS Grade 275 (ASTM Grade 40) Deformed 16mmφ x 6.00m @ 9.480 kg/pc	95.00	95.00	1st Week to 12th Week
11	Reinforcing Steel Bars (RSB) Intermediate Grade PS Grade 275 (ASTM Grade 40) Deformed 12mmφ x 6.00m @ 5.328 kg/pc	162.00	162.00	1st Week to 12th Week
12	Reinforcing Steel Bars (RSB) Intermediate Grade PS Grade 275 (ASTM Grade 40) Deformed 10mmφ x 6.00m @ 3.696 kg/pc	349.00	349.00	1st Week to 12th Week
13	Tie Wire 1 Roll X 25 Kg (Ga 16)	280.00	280.00	1st Week to 12th Week
14	Hacksaw Blade	34.00	34.00	1st Week to 8th Week
15	Construction Pail (PVC)	29.00	29.00	1st Week to 8th Week
16	6" UPVC (CLASS 150/SERIES 8) Pipe	71.00	71.00	1st Week to 12th Week
17	4" UPVC (CLASS 150/SERIES 8) Pipe	55.00	55.00	1st Week to 12th Week
18	2 1/2" UPVC (CLASS 150/SERIES 8) Pipe	35.00	35.00	1st Week to 8th Week
19	2" UPVC (CLASS 150/SERIES 8) Pipe	135.00	135.00	1st Week to 12th Week
20	6" G.I. (STD SCH 40) Pipes	27.00	27.00	1st Week to 8th Week
21	4" G.I. (STD SCH 40) Pipes	2.00	2.00	1st Week to 8th Week
22	3" G.I. (STD SCH 40) Pipes	30.00	30.00	1st Week to 8th Week
23	2 1/2" G.I. (STD SCH 40) Pipes	52.00	52.00	1st Week to 8th Week
24	2" G.I. (STD SCH 40) Pipes	1.00	1.00	1st Week to 8th Week

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
25	1 1/4" G.I. (STD SCH 40) Pipes	1.00	1.00	1st Week to 8th Week
26	3/4" G.I. (STD SCH 40) Pipes	12.00	12.00	1st Week to 8th Week
27	2" x 60m HDPE Pipe (SDR-9)	15.00	15.00	1st Week to 12th Week
28	1/2" x 150m HDPE Pipe (SDR-9)	4.00	4.00	1st Week to 8th Week
29	1/2" x 150m HDPE Pipe (SDR-11)	4.00	4.00	1st Week to 8th Week
30	6" dia. Gate Valve Mechanical Type (square head w/ flange)	1.00	1.00	1st Week to 8th Week
31	4" dia. Gate Valve Mechanical Type (square head w/ flange)	2.00	2.00	1st Week to 8th Week
32	3" dia. Gate Valve Mechanical Type (square head w/ flange)	1.00	1.00	1st Week to 8th Week
33	2" dia. Gate Valve Mechanical Type (square head w/ flange)	1.00	1.00	1st Week to 8th Week
34	1 1/4" Gate Valve screw type	11.00	11.00	1st Week to 8th Week
35	3/4" Ball Valve with Lock Wing (Brass)	60.00	60.00	1st Week to 8th Week
36	6" x 4" Mech. tee reducer	1.00	1.00	1st Week to 8th Week
37	6" x 2" Mech. tee reducer	3.00	3.00	1st Week to 8th Week
38	4" x 3" Mech. tee reducer	1.00	1.00	1st Week to 8th Week
39	4" Mech. Tee	1.00	1.00	1st Week to 8th Week
40	2" Mech. Tee	1.00	1.00	1st Week to 8th Week
41	4" x 2 1/2" C.I. Mech. reducer	1.00	1.00	1st Week to 8th Week
42	4" x 2" C.I. Mech. reducer	1.00	1.00	1st Week to 8th Week
43	2 1/2" x 2" C.I. Mech. reducer	1.00	1.00	1st Week to 8th Week
44	1 1/4" x 3/4" G.I. (STD SCH 40) Tee Reducer	60.00	60.00	1st Week to 8th Week
45	3" x 2 1/2" G.I. (STD SCH 40) Bell reducer	1.00	1.00	1st Week to 8th Week
46	2" x 1 1/4" G.I. (STD SCH 40) Bell reducer	6.00	6.00	1st Week to 8th Week
47	3/4" x 1/2" G.I. (STD SCH 40) Bell reducer	8.00	8.00	1st Week to 8th Week
48	6" Sleeve Coupling	2.00	2.00	1st Week to 8th Week
49	4" Sleeve Coupling	2.00	2.00	1st Week to 8th Week
50	4" G.I. (STD SCH 40) Coupling	1.00	1.00	1st Week to 8th Week
51	3" G.I. (STD SCH 40) Coupling	24.00	24.00	1st Week to 8th Week
52	2 1/2" G.I. (STD SCH 40) Coupling	48.00	48.00	1st Week to 8th Week

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
53	2" x 4" G.I. (STD SCH 40) Nipple	6.00	6.00	1st Week to 8th Week
54	1 1/4" x 24" G.I. (STD SCH 40) Nipple	11.00	11.00	1st Week to 8th Week
55	1 1/4" x 10" G.I. (STD SCH 40) Nipple	11.00	11.00	1st Week to 8th Week
56	1 1/4" x 4" G.I. (STD SCH 40) Nipple	60.00	60.00	1st Week to 8th Week
57	3/4" x 4" G.I. (STD SCH 40) Nipple	120.00	120.00	1st Week to 12th Week
58	2" x 90 G.I. (STD SCH 40) Elbow	2.00	2.00	1st Week to 8th Week
59	1 1/4" x 90 G.I. (STD SCH 40) Elbow	4.00	4.00	1st Week to 8th Week
60	3/4" x 90 G.I. (STD SCH 40) Elbow	120.00	120.00	1st Week to 12th Week
61	Saddle Clamp (2" x 1 1/4")	6.00	6.00	1st Week to 8th Week
62	1 1/4" G.I. (STD SCH 40) tee	11.00	11.00	1st Week to 8th Week
63	15.00mm Water Meter (Ever)	60.00	60.00	1st Week to 8th Week
64	2" Male Adaptor	3.00	3.00	1st Week to 8th Week
65	1-1/4" GI Plug	22.00	22.00	1st Week to 8th Week
66	2" End Cap	4.00	4.00	1st Week to 8th Week
67	2" HDPE Coupling	15.00	15.00	1st Week to 8th Week
68	G.I. (STD SCH 40) Union 3"	6.00	6.00	1st Week to 8th Week
69	G.I. (STD SCH 40) Union 2-1/2"	10.00	10.00	1st Week to 8th Week
70	G.I. (STD SCH 40) Union 3/4"	60.00	60.00	1st Week to 8th Week
71	Pipe Wrench 12"	1.00	1.00	1st Week to 8th Week
72	Pipe Wrench 18"	1.00	1.00	1st Week to 8th Week
73	Pipe Wrench 24"	1.00	1.00	1st Week to 8th Week
74	Pipe Wrench 36"	2.00	2.00	1st Week to 8th Week
75	Pipe Threader with handle (1/2"-2")	1.00	1.00	1st Week to 8th Week
76	Masonry Cement (40kgs.)	55.00	55.00	1st Week to 10th Week
77	Skim Coat	4.00	4.00	1st Week to 8th Week
78	6" THK. CHB	200.00	200.00	1st Week to 10th Week
79	4" THK. CHB	550.00	550.00	1st Week to 10th Week
80	Plastic Drum (200l Cap.)	1.00	1.00	1st Week to 8th Week

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
81	2" x 3" x 12' Coco Lumber	10.00	10.00	1st Week to 8th Week
82	Ordinary Plywood 1/4" X4' X8' (local)	9.00	9.00	1st Week to 8th Week
83	G.I. Corrugated Sheet 3' X10' (Ga 20)	20.00	20.00	1st Week to 8th Week
84	G.I. Corrugated Sheet 3' X8' (Ga 20)	20.00	20.00	1st Week to 8th Week
85	G.I. Plain Sheet (Ga 20)	3.00	3.00	1st Week to 8th Week
86	Bostik Sealant	4.00	4.00	1st Week to 8th Week
87	1 1/2" x 1 1/2" x 3/16" x 6 m Angle Bar	30.00	30.00	1st Week to 8th Week
88	2 "x 4 "x 3/16" x 6m C- Purlins	11.00	11.00	1st Week to 8th Week
89	10 mm Ø Stiffener Rod	14.00	14.00	1st Week to 6th Week
90	1/8" x 3/4 " Blind rivets	500.00	500.00	1st Week to 6th Week
91	5/32" x 1/2" Blind Rivets	500.00	500.00	1st Week to 6th Week
92	1/8 Welding Rod	10.00	10.00	1st Week to 8th Week
93	1/4 " Metal drill Bit	3.00	3.00	1st Week to 6th Week
94	Hacksaw Blades	5.00	5.00	1st Week to 6th Week
95	17mm x 49mm 0.40mm Double Metal Furring	26.00	26.00	1st Week to 8th Week
96	25mm x 25mm x 0.40mm Wall Angle	23.00	23.00	1st Week to 8th Week
97	11mm x 37mm x 1mm Carrying Channel	10.00	10.00	1st Week to 8th Week
98	Double Furring Clip	260.00	260.00	1st Week to 8th Week
99	4.5mm Fiber Cement Ceiling Board	18.00	18.00	1st Week to 8th Week
100	2" x 4" x 10' Lumber	14.00	14.00	1st Week to 6th Week
101	100 x 210 Flush Type Door	1.00	1.00	1st Week to 12th Week
102	80 x 210 Flush Type door	1.00	1.00	1st Week to 12th Week
103	60 x 210 cm PVC Door	1.00	1.00	1st Week to 12th Week
104	1 1/2" x 3" Butterfly Hinges	9.00	9.00	1st Week to 12th Week
105	40 x 40 ceramic tiles	180.00	180.00	1st Week to 12th Week
106	Tile Adhesive	2.00	2.00	1st Week to 12th Week

NAME OF FIRM

Section VII. Technical Specifications

Technical Specifications

Item	Specification	Statement of Compliance ²
1	Portland Cement (40Kg/Bag)	
2	Washed Sand	
3	Gravel passing 1" Approved Quality for Concreting (Supply & Delivery)	
4	2" x 2" x 12' Coco Lumber	
5	Marine Plywood 1/2"x4'x8' (Local)	
6	Common Wire Nails 4"	
7	Common Wire Nails 3"	
8	Common Wire Nails 1 1/2"	
9	Common Wire Nails 1"	
10	Reinforcing Steel Bars (RSB) Intermediate Grade PS Grade 275 (ASTM Grade 40) Deformed 16mmφ x 6.00m @ 9.480 kg/pc	
11	Reinforcing Steel Bars (RSB) Intermediate Grade PS Grade 275 (ASTM Grade 40) Deformed 12mmφ x 6.00m @ 5.328 kg/pc	
12	Reinforcing Steel Bars (RSB) Intermediate Grade PS Grade 275 (ASTM Grade 40) Deformed 10mmφ x 6.00m @ 3.696 kg/pc	
13	Tie Wire 1 Roll X 25 Kg (Ga 16)	
14	Hacksaw Blade	
15	Construction Pail (PVC)	
16	6" UPVC (CLASS 150/SERIES 8) Pipe	
17	4" UPVC (CLASS 150/SERIES 8) Pipe	
18	2 1/2" UPVC (CLASS 150/SERIES 8) Pipe	
19	2" UPVC (CLASS 150/SERIES 8) Pipe	
20	6" G.I. (STD SCH 40) Pipes	
21	4" G.I. (STD SCH 40) Pipes	
22	3" G.I. (STD SCH 40) Pipes	
23	2 1/2" G.I. (STD SCH 40) Pipes	

¹ 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.

Item	Specification	Statement of Compliance 3
24	2" G.I. (STD SCH 40) Pipes	
25	1 1/4" G.I. (STD SCH 40) Pipes	
26	3/4" G.I. (STD SCH 40) Pipes	
27	2" x 60m HDPE Pipe (SDR-9)	
28	1/2" x 150m HDPE Pipe (SDR-9)	
29	1/2" x 150m HDPE Pipe (SDR-11)	
30	6" dia. Gate Valve Mechanical Type (square head w/ flange)	
31	4" dia. Gate Valve Mechanical Type (square head w/ flange)	
32	3" dia. Gate Valve Mechanical Type (square head w/ flange)	
33	2" dia. Gate Valve Mechanical Type (square head w/ flange)	
34	1 1/4" Gate Valve screw type	
35	3/4" Ball Valve with Lock Wing (Brass)	
36	6" x 4" Mech. tee reducer	
37	6" x 2" Mech. tee reducer	
38	4" x 3" Mech. tee reducer	
39	4" Mech. Tee	
40	2" Mech. Tee	
41	4" x 2 1/2" C.I. Mech. reducer	
42	4" x 2" C.I. Mech. reducer	
43	2 1/2" x 2" C.I. Mech. reducer	
44	1 1/4" x 3/4" G.I. (STD SCH 40) Tee Reducer	
45	3" x 2 1/2" G.I. (STD SCH 40) Bell reducer	
46	2" x 1 1/4" G.I. (STD SCH 40) Bell reducer	
47	3/4" x 1/2" G.I. (STD SCH 40) Bell reducer	
48	6" Sleeve Coupling	
49	4" Sleeve Coupling	
50	4" G.I. (STD SCH 40) Coupling	
51	3" G.I. (STD SCH 40) Coupling	
52	2 1/2" G.I. (STD SCH 40) Coupling	
53	2" x 4" G.I. (STD SCH 40) Nipple	

.² 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.

Item	Specification	Statement of Compliance 4
54	1 1/4" x 24" G.I. (STD SCH 40) Nipple	
55	1 1/4" x 10" G.I. (STD SCH 40) Nipple	
56	1 1/4" x 4" G.I. (STD SCH 40) Nipple	
57	3/4" x 4" G.I. (STD SCH 40) Nipple	
58	2" x 90 G.I. (STD SCH 40) Elbow	
59	1 1/4" x 90 G.I. (STD SCH 40) Elbow	
60	3/4" x 90 G.I. (STD SCH 40) Elbow	
61	Saddle Clamp (2" x 1 1/4")	
62	1 1/4" G.I. (STD SCH 40) tee	
63	15.00mm Water Meter (Ever)	
64	2" Male Adaptor	
65	1-1/4" GI Plug	
66	2" End Cap	
67	2" HDPE Coupling	
68	G.I. (STD SCH 40) Union 3"	
69	G.I. (STD SCH 40) Union 2-1/2"	
70	G.I. (STD SCH 40) Union 3/4"	
71	Pipe Wrench 12"	
72	Pipe Wrench 18"	
73	Pipe Wrench 24"	
74	Pipe Wrench 36"	
75	Pipe Threader with handle (1/2"-2")	
76	Masonry Cement (40kgs.)	
77	Skim Coat	
78	6" THK. CHB	
79	4" THK. CHB	
80	Plastic Drum (200l Cap.)	

³ 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.

Item	Specification	Statement of Compliance 5
81	2" x 3" x 12' Coco Lumber	
82	Ordinary Plywood 1/4" X4' X8' (local)	
83	G.I. Corrugated Sheet 3' X10' (Ga 20)	
84	G.I. Corrugated Sheet 3' X8' (Ga 20)	
85	G.I. Plain Sheet (Ga 20)	
86	Bostik Sealant	
87	1 1/2" x 1 1/2" x 3/16" x 6 m Angle Bar	
88	2 "x 4 "x 3/16" x 6m C- Purlins	
89	10 mm Ø Stiffener Rod	
90	1/8" x 3/4 " Blind rivets	
91	5/32" x 1/2" Blind Rivets	
92	1/8 Welding Rod	
93	1/4 " Metal drill Bit	
94	Hacksaw Blades	
95	17mm x 49mm 0.40mm Double Metal Furring	
96	25mm x 25mm x 0.40mm Wall Angle	
97	11mm x 37mm x 1mm Carrying Channel	
98	Double Furring Clip	
99	4.5mm Fiber Cement Ceiling Board	
100	2" x 4" x 10' Lumber	
101	100 x 210 Flush Type Door	
102	80 x 210 Flush Type door	
103	60 x 210 cm PVC Door	
104	1 1/2" x 3" Butterfly Hinges	
105	40 x 40 ceramic tiles	
106	Tile Adhesive	

.³ 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.

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);

Technical Documents

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

Financial Documents

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

Class “B” Documents

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

II. FINANCIAL COMPONENT ENVELOPE

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

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

- ☐ (k) *[For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos]* Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
- ☐ (l) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

Section IX. BIDDING FORMS

Bid Securing Declaration Form

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

BID SECURING DECLARATION **Project Identification No.: BCSIMOCO-GOODS-04-2K23**

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 VIVE SMALL IRRIGATION PROJECT
Ronda, Cebu
BCSIMOCO-GOODS-04-2K23
Delivery Schedule

Description	Quantity	Unit	FIRST MONTH				SECOND MONTH				THIRD MONTH				FOURTH MONTH			
			1st	2nd	3rd	4th	1st	2nd	3rd	4th	1st	2nd	3rd	4th	1st	2nd	3rd	4th
Portland Cement (40Kg/Bag)	360.00	bags																
Washed Sand	26.00	cu.m.																
Gravel passing 1" Approved Quality for Concreting (Supply & Delivery)	37.00	cu.m.																
2" x 2" x 12' Coco Lumber	283.00	pcs																
Marine Plywood 1/2"x4'x8' (Local)	44.00	sheets																
Common Wire Nails 4"	40.50	kg.																
Common Wire Nails 3"	24.90	kg.																
Common Wire Nails 1 1/2"	16.60	kg.																
Common Wire Nails 1"	2.00	kgs																
Reinforcing Steel Bars (RSB) Intermediate Grade PS Grade 275 (ASTM Grade 40) Deformed 16mmφ x 6.00m @ 9.480 kg/pc	95.00	lengths																
Reinforcing Steel Bars (RSB) Intermediate Grade PS Grade 275 (ASTM Grade 40) Deformed 12mmφ x 6.00m @ 5.328 kg/pc	162.00	lengths																
Reinforcing Steel Bars (RSB) Intermediate Grade PS Grade 275 (ASTM Grade 40) Deformed 10mmφ x 6.00m @ 3.696 kg/pc	349.00	lengths																
Tie Wire 1 Roll X 25 Kg (Ga 16)	280.00	kg.																
Hacksaw Blade	34.00	pcs																
Construction Pail (PVC)	29.00	pcs																
6" UPVC (CLASS 150/SERIES 8) Pipe	71.00	lgths																
4" UPVC (CLASS 150/SERIES 8) Pipe	55.00	lgths																
2 1/2" UPVC (CLASS 150/SERIES 8) Pipe	35.00	lgths																
2" UPVC (CLASS 150/SERIES 8) Pipe	135.00	lgths																
6" G.I. (STD SCH 40) Pipes	27.00	lgths																
4" G.I. (STD SCH 40) Pipes	2.00	lgths																
3" G.I. (STD SCH 40) Pipes	30.00	lgths																
2 1/2" G.I. (STD SCH 40) Pipes	52.00	lgths																
2" G.I. (STD SCH 40) Pipes	1.00	lgths																
1 1/4" G.I. (STD SCH 40) Pipes	1.00	lgths																
3/4" G.I. (STD SCH 40) Pipes	12.00	lgths																
2" x 60m HDPE Pipe (SDR-9)	15.00	roll																
1/2" x 150m HDPE Pipe (SDR-9)	4.00	roll																
1/2" x 150m HDPE Pipe (SDR-11)	4.00	roll																
6" dia. Gate Valve Mechanical Type (square head w/ flange)	1.00	pcs																
4" dia. Gate Valve Mechanical Type (square head w/ flange)	2.00	pcs																
3" dia. Gate Valve Mechanical Type (square head w/ flange)	1.00	pcs																
2" dia. Gate Valve Mechanical Type (square head w/ flange)	1.00	pcs																
1 1/4" Gate Valve screw type	11.00	pcs																
3/4" Ball Valve with Lock Wing (Brass)	60.00	pcs																
6" x 4" Mech. tee reducer	1.00	pcs																
6" x 2" Mech. tee reducer	3.00	pcs																

Furnishing of Construction Materials for VIVE SMALL IRRIGATION PROJECT
RONDA, CEBU
BCSIMOCO-GOODS-04-2K23
Delivery Schedule

Description	Quantity	Unit	FIRST MONTH				SECOND MONTH				THIRD MONTH				FOURTH MONTH			
			1st	2nd	3rd	4th	1st	2nd	3rd	4th	1st	2nd	3rd	4th	1st	2nd	3rd	4th
4" x 3" Mech. tee reducer	1.00	pcs																
4" Mech. Tee	1.00	pcs																
2" Mech. Tee	1.00	pcs																
4" x 2 1/2" C.I. Mech. reducer	1.00	pcs																
4" x 2" C.I. Mech. reducer	1.00	pcs																
2 1/2" x 2" C.I. Mech. reducer	1.00	pcs																
1 1/4" x 3/4" G.I. (STD SCH 40) Tee Reducer	60.00	pcs																
3" x 2 1/2" G.I. (STD SCH 40) Bell reducer	1.00	pcs																
2" x 1 1/4" G.I. (STD SCH 40) Bell reducer	6.00	pcs																
3/4" x 1/2" G.I. (STD SCH 40) Bell reducer	8.00	pcs																
6" Sleeve Coupling	2.00	pcs																
4" Sleeve Coupling	2.00	pcs																
4" G.I. (STD SCH 40) Coupling	1.00	pcs																
3" G.I. (STD SCH 40) Coupling	24.00	pcs																
2 1/2" G.I. (STD SCH 40) Coupling	48.00	pcs																
2" x 4" G.I. (STD SCH 40) Nipple	6.00	pcs																
1 1/4" x 24" G.I. (STD SCH 40) Nipple	11.00	pcs																
1 1/4" x 10" G.I. (STD SCH 40) Nipple	11.00	pcs																
1 1/4" x 4" G.I. (STD SCH 40) Nipple	60.00	pcs																
3/4" x 4" G.I. (STD SCH 40) Nipple	120.00	pcs																
2" x 90 G.I. (STD SCH 40) Elbow	2.00	pcs																
1 1/4" x 90 G.I. (STD SCH 40) Elbow	4.00	pcs																
3/4" x 90 G.I. (STD SCH 40) Elbow	120.00	pcs																
Saddle Clamp (2" x 1 1/4")	6.00	pcs																
1 1/4" G.I. (STD SCH 40) tee	11.00	pcs																
15.00mm Water Meter (Ever)	60.00	pcs																
2" Male Adaptor	3.00	pcs																
1-1/4" GI Plug	22.00	pcs																
2" End Cap	4.00	pcs																
2" HDPE Coupling	15.00	pcs																
G.I. (STD SCH 40) Union 3"	6.00	pcs																
G.I. (STD SCH 40) Union 2-1/2"	10.00	pcs																
G.I. (STD SCH 40) Union 3/4"	60.00	pcs																
Pipe Wrench 12"	1.00	pcs																
Pipe Wrench 18"	1.00	pcs																
Pipe Wrench 24"	1.00	pcs																
Pipe Wrench 36"	2.00	pcs																

Furnishing of Construction Materials for VIVE SMALL IRRIGATION PROJECT
RONDA, CEBU
BCSIMOCO-GOODS-04-2K23
Delivery Schedule

Description	Quantity	Unit	FIRST MONTH				SECOND MONTH				THIRD MONTH				FOURTH MONTH			
			1st	2nd	3rd	4th	1st	2nd	3rd	4th	1st	2nd	3rd	4th	1st	2nd	3rd	4th
Pipe Threader with handle (1/2"-2")	1.00	set																
Masonry Cement (40kgs.)	55.00	bags																
Skim Coat	4.00	bags																
6" THK. CHB	200.00	pcs.																
4" THK. CHB	550.00	pcs.																
Plastic Drum (200l Cap.)	1.00	pc.																
2" x 3" x 12' Coco Lumber	10.00	pcs.																
Ordinary Plywood 1/4" X4' X8' (local)	9.00	pcs.																
G.I. Corrugated Sheet 3' X10' (Ga 20)	20.00	sheets																
G.I. Corrugated Sheet 3' X8' (Ga 20)	20.00	sheets																
G.I. Plain Sheet (Ga 20)	3.00	sheets																
Bostik Sealant	4.00	pcs.																
1 1/2" x 1 1/2" x 3/16" x 6 m Angle Bar	30.00	pcs.																
2 "x 4 "x3/16" x 6m C- Purlins	11.00	pcs.																
10 mm Ø Stiffener Rod	14.00	pcs.																
1/8" x 3/4 " Blind rivets	500.00	pcs.																
5/32" x 1/2" Blind Rivets	500.00	pcs																
1/8 Welding Rod	10.00	kgs																
1/4 " Metal drill Bit	3.00	pcs.																
Hacksaw Blades	5.00	pcs.																
17mm x 49mm 0.40mm Double Metal Furring	26.00	lghts																
25mm x 25mm x 0.40mm Wall Angle	23.00	lghts																
11mm x 37mm x 1mm Carrying Channel	10.00	lghts																
Double Furring Clip	260.00	pcs.																
4.5mm Fiber Cement Ceiling Board	18.00	pcs.																
2" x 4" x 10' Lumber	14.00	pcs.																
100 x 210 Flush Type Door	1.00	pc																
80 x 210 Flush Type door	1.00	pc																
60 x 210 cm PVC Door	1.00	pc																
1 1/2" x 3" Butterfly Hinges	9.00	pcs																
40 x 40 ceramic tiles	180.00	pcs.																
Tile Adhesive	2.00	bags																

NAME OF FIRM

NAME IN PRINT & SIGNATURE OF BIDDER

Omnibus Sworn Statement

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:
- Carefully examining all of the Bidding Documents;
 - Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - 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]

BID FORM

Date: _____

Project Identification No.: BCSIMOCO-GOODS-04-2K23

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 Amount and Purpose of
of agent Currency 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. BCSIMOCO-GOODS-04-2K23

Page ____ of ____

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 (40Kg/Bag)		360.00 bags						
2	Washed Sand		26.00 cu.m.						
3	Gravel passing 1" Approved Quality for Concreting (Supply & Delivery)		37.00 cu.m.						
4	2" x 2" x 12' Coco Lumber		283.00 pcs						
5	Marine Plywood 1/2"x4'x8' (Local)		44.00 sheets						
6	Common Wire Nails 4"		40.50 kg.						
7	Common Wire Nails 3"		24.90 kg.						
8	Common Wire Nails 1 1/2"		16.60 kg.						
9	Common Wire Nails 1"		2.00 kgs						
10	Reinforcing Steel Bars (RSB) Intermediate Grade PS Grade 275 (ASTM Grade 40) Deformed 16mmφ x 6.00m @ 9.480 kg/pc		95.00 lengths						
11	Reinforcing Steel Bars (RSB) Intermediate Grade PS Grade 275 (ASTM Grade 40) Deformed 12mmφ x 6.00m @ 5.328 kg/pc		162.00 lengths						
12	Reinforcing Steel Bars (RSB) Intermediate Grade PS Grade 275 (ASTM Grade 40) Deformed 10mmφ x 6.00m @ 3.696 kg/pc		349.00 lengths						
13	Tie Wire 1 Roll X 25 Kg (Ga 16)		280.00 kg.						
14	Hacksaw Blade		34.00 pcs						
15	Construction Pail (PVC)		29.00 pcs						
16	6" UPVC (CLASS 150/SERIES 8) Pipe		71.00 lgths						
17	4" UPVC (CLASS 150/SERIES 8) Pipe		55.00 lgths						
18	2 1/2" UPVC (CLASS 150/SERIES 8) Pipe		35.00 lgths						
19	2" UPVC (CLASS 150/SERIES 8) Pipe		135.00 lgths						
20	6" G.I. (STD SCH 40) Pipes		27.00 lgths						
21	4" G.I. (STD SCH 40) Pipes		2.00 lgths						
22	3" G.I. (STD SCH 40) Pipes		30.00 lgths						
23	2 1/2" G.I. (STD SCH 40) Pipes		52.00 lgths						
24	2" G.I. (STD SCH 40) Pipes		1.00 lgths						
25	1 1/4" G.I. (STD SCH 40) Pipes		1.00 lgths						

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)
26	3/4" G.I. (STD SCH 40) Pipes		12.00 lgths						
27	2" x 60m HDPE Pipe (SDR-9)		15.00 roll						
28	1/2" x 150m HDPE Pipe (SDR-9)		4.00 roll						
29	1/2" x 150m HDPE Pipe (SDR-11)		4.00 roll						
30	6" dia. Gate Valve Mechanical Type (square head w/ flange)		1.00 pcs						
31	4" dia. Gate Valve Mechanical Type (square head w/ flange)		2.00 pcs						
32	3" dia. Gate Valve Mechanical Type (square head w/ flange)		1.00 pcs						
33	2" dia. Gate Valve Mechanical Type (square head w/ flange)		1.00 pcs						
34	1 1/4" Gate Valve screw type		11.00 pcs						
35	3/4" Ball Valve with Lock Wing (Brass)		60.00 pcs						
36	6" x 4" Mech. tee reducer		1.00 pcs						
37	6" x 2" Mech. tee reducer		3.00 pcs						
38	4" x 3" Mech. tee reducer		1.00 pcs						
39	4" Mech. Tee		1.00 pcs						
40	2" Mech. Tee		1.00 pcs						
41	4" x 2 1/2" C.I. Mech. reducer		1.00 pcs						
42	4" x 2" C.I. Mech. reducer		1.00 pcs						
43	2 1/2" x 2" C.I. Mech. reducer		1.00 pcs						
44	1 1/4" x 3/4" G.I. (STD SCH 40) Tee Reducer		60.00 pcs						
45	3" x 2 1/2" G.I. (STD SCH 40) Bell reducer		1.00 pcs						
46	2" x 1 1/4" G.I. (STD SCH 40) Bell reducer		6.00 pcs						
47	3/4" x 1/2" G.I. (STD SCH 40) Bell reducer		8.00 pcs						
48	6" Sleeve Coupling		2.00 pcs						
49	4" Sleeve Coupling		2.00 pcs						
50	4" G.I. (STD SCH 40) Coupling		1.00 pcs						
51	3" G.I. (STD SCH 40) Coupling		24.00 pcs						
52	2 1/2" G.I. (STD SCH 40) Coupling		48.00 pcs						
53	2" x 4" G.I. (STD SCH 40) Nipple		6.00 pcs						
54	1 1/4" x 24" G.I. (STD SCH 40) Nipple		11.00 pcs						
55	1 1/4" x 10" G.I. (STD SCH 40) Nipple		11.00 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)
56	1 1/4" x 4" G.I. (STD SCH 40) Nipple		60.00 pcs						
57	3/4" x 4" G.I. (STD SCH 40) Nipple		120.00 pcs						
58	2" x 90 G.I. (STD SCH 40) Elbow		2.00 pcs						
59	1 1/4" x 90 G.I. (STD SCH 40) Elbow		4.00 pcs						
60	3/4" x 90 G.I. (STD SCH 40) Elbow		120.00 pcs						
61	Saddle Clamp (2" x 1 1/4")		6.00 pcs						
62	1 1/4" G.I. (STD SCH 40) tee		11.00 pcs						
63	15.00mm Water Meter (Ever)		60.00 pcs						
64	2" Male Adaptor		3.00 pcs						
65	1-1/4" GI Plug		22.00 pcs						
66	2" End Cap		4.00 pcs						
67	2" HDPE Coupling		15.00 pcs						
68	G.I. (STD SCH 40) Union 3"		6.00 pcs						
69	G.I. (STD SCH 40) Union 2-1/2"		10.00 pcs						
70	G.I. (STD SCH 40) Union 3/4"		60.00 pcs						
71	Pipe Wrench 12"		1.00 pcs						
72	Pipe Wrench 18"		1.00 pcs						
73	Pipe Wrench 24"		1.00 pcs						
74	Pipe Wrench 36"		2.00 pcs						
75	Pipe Threader with handle (1/2"-2")		1.00 set						
76	Masonry Cement (40kgs.)		55.00 bags						
77	Skim Coat		4.00 bags						
78	6" THK. CHB		200.00 pcs.						
79	4" THK. CHB		550.00 pcs.						
80	Plastic Drum (200l Cap.)		1.00 pc.						
81	2" x 3" x 12' Coko Lumber		10.00 pcs.						
82	Ordinary Plywood 1/4" X4' X8' (local)		9.00 pcs.						
83	G.I. Corrugated Sheet 3' X10' (Ga 20)		20.00 sheets						
84	G.I. Corrugated Sheet 3' X8' (Ga 20)		20.00 sheets						
85	G.I. Plain Sheet (Ga 20)		3.00 sheets						

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)
86	Bostik Sealant		4.00 pcs.						
87	1 1/2" x 1 1/2" x 3/16" x 6 m Angle Bar		30.00 pcs.						
88	2"x 4"x 3/16" x 6m C- Purlins		11.00 pcs.						
89	10 mm Ø Stiffener Rod		14.00 pcs.						
90	1/8" x 3/4 " Blind rivets		500.00 pcs.						
91	5/32" x 1/2" Blind Rivets		500.00 pcs						
92	1/8 Welding Rod		10.00 kgs						
93	1/4 " Metal drill Bit		3.00 pcs.						
94	Hacksaw Blades		5.00 pcs.						
95	17mm x 49mm 0.40mm Double Metal Furring		26.00 lgths						
96	25mm x 25mm x 0.40mm Wall Angle		23.00 lgths						
97	11mm x 37mm x 1mm Carrying Channel		10.00 lgths						
98	Double Furring Clip		260.00 pcs.						
99	4.5mm Fiber Cement Ceiling Board		18.00 pcs.						
100	2" x 4" x 10' Lumber		14.00 pcs.						
101	100 x 210 Flush Type Door		1.00 pc						
102	80 x 210 Flush Type door		1.00 pc						
103	60 x 210 cm PVC Door		1.00 pc						
104	1 1/2" x 3" Butterfly Hinges		9.00 pcs						
105	40 x 40 ceramic tiles		180.00 pcs.						
106	Tile Adhesive		2.00 bags						

Name : _____
 Legal Capacity: _____
 Signature: _____
 Duly authorized to sign the Bid for and behalf of : _____

