

PHILIPPINE BIDDING DOCUMENTS

Procurement of GOODS

Government of the Republic of the Philippines

Philippine Coconut Authority

Region I, II, III and CAR

**2/F Guest House Bldg., PCA Compound,
Elliptical Road, Diliman, Quezon City 1101**

**NEGOTIATED PROCUREMENT FOR THE SUPPLY,
HANDLING, TRANSPORT & DELIVERY OF 88 BAGS
21-0-0 AND 538 BAGS 0-0-60 FERTILIZERS OF THE
CFP CY 2022, CFP CY 2021 AND SFDP CY 2021 FUNDS**

IB No. 2022-08

Sixth Edition

July 2020

Preface

These Philippine Bidding Documents (PBDs) for the procurement of Goods through Competitive Bidding have been prepared by the Government of the Philippines for use by any branch, constitutional commission or office, agency, department, bureau, office, or instrumentality of the Government of the Philippines, National Government Agencies, including Government-Owned and/or Controlled Corporations, Government Financing Institutions, State Universities and Colleges, and Local Government Unit. The procedures and practices presented in this document have been developed through broad experience, and are for mandatory use in projects that are financed in whole or in part by the Government of the Philippines or any foreign government/foreign or international financing institution in accordance with the provisions of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

The Bidding Documents shall clearly and adequately define, among others: (i) the objectives, scope, and expected outputs and/or results of the proposed contract or Framework Agreement, as the case may be; (ii) the eligibility requirements of Bidders; (iii) the expected contract or Framework Agreement duration, the estimated quantity in the case of procurement of goods, delivery schedule and/or time frame; and (iv) the obligations, duties, and/or functions of the winning bidder.

Care should be taken to check the relevance of the provisions of the PBDs against the requirements of the specific Goods to be procured. If duplication of a subject is inevitable in other sections of the document prepared by the Procuring Entity, care must be exercised to avoid contradictions between clauses dealing with the same matter.

Moreover, each section is prepared with notes intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They shall not be included in the final documents. The following general directions should be observed when using the documents:

- a. All the documents listed in the Table of Contents are normally required for the procurement of Goods. However, they should be adapted as necessary to the circumstances of the particular Procurement Project.
- b. Specific details, such as the “*name of the Procuring Entity*” and “*address for bid submission*,” should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- c. This Preface and the footnotes or notes in italics included in the Invitation to Bid, Bid Data Sheet, General Conditions of Contract, Special Conditions of Contract, Schedule of Requirements, and Specifications are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.

- d. The cover should be modified as required to identify the Bidding Documents as to the Procurement Project, Project Identification Number, and Procuring Entity, in addition to the date of issue.
- e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.
- f. For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

Table of Contents

Glossary of Acronyms, Terms, and Abbreviations	4
Section I. Invitation to Bid.....	7
Section II. Instructions to Bidders.....	10
1. Scope of Bid	11
2. Funding Information.....	11
3. Bidding Requirements	11
4. Corrupt, Fraudulent, Collusive, and Coercive Practices.....	11
5. Eligible Bidders.....	12
6. Origin of Goods	12
7. Subcontracts	12
8. Pre-Bid Conference	12
9. Clarification and Amendment of Bidding Documents	12
10. Documents comprising the Bid: Eligibility and Technical Components	12
11. Documents comprising the Bid: Financial Component	13
12. Bid Prices	13
13. Bid and Payment Currencies	14
14. Bid Security	14
15. Sealing and Marking of Bids	14
16. Deadline for Submission of Bids	15
17. Opening and Preliminary Examination of Bids	15
18. Domestic Preference	15
19. Detailed Evaluation and Comparison of Bids	15
20. Post-Qualification	16
21. Signing of the Contract	16
Section III. Bid Data Sheet	17
Section IV. General Conditions of Contract	19
1. Scope of Contract	20
2. Advance Payment and Terms of Payment	20
3. Performance Security	20
4. Inspection and Tests	20
5. Warranty	21
6. Liability of the Supplier	21
Section V. Special Conditions of Contract	22
Section VI. Schedule of Requirements	29
Section VII. Technical Specifications	30
Section VIII. Checklist of Technical and Financial Documents	33

Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

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

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

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

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

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

CDA - Cooperative Development Authority.

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

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

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

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

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

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

GFI – Government Financial Institution.

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

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

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

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

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

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

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

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

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

UN – United Nations.

Section I. Invitation to Bid

Notes on the Invitation to Bid

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

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

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

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



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF AGRICULTURE
PHILIPPINE COCONUT AUTHORITY
REGION I, II, III and CAR
2/F Guest House Bldg., PCA Compound, Elliptical Road, Diliman, Quezon City 1101
Telefax No.: (02) 8927-5227 Tel. No. (02) 8924-4761
pcaregion1.4b@gmail.com

IB No. 2022-08
REGIONAL BIDS AND AWARDS COMMITTEE

**Invitation for Negotiated Procurement for the
Supply, Handling, Transport & Delivery of 104 bags 21-0-0 and
558 bags 0-0-60 Fertilizers of the CFP CY 2022, CFP CY 2021
and SFDP CY 2021 Funds**

1. The *Philippine Coconut Authority Region I, II, III and CAR*, through the *CFP CY 2022, CFP CY 2021 and SFDP CY 2021 Funds* intends to apply the sum of One Million Five Hundred Eighteen Thousand Seven Hundred Forty-Four Pesos (*Php1,518,744.00*) being the ABC to payments under the contract for *Negotiated Procurement for the Supply, Handling, Transport & Delivery of 88 bags 21-0-0 and 538 bags 0-0-60 Fertilizers of the CFP CY 2022, CFP CY 2021 and SFDP CY 2021 Funds / IB No. 2022-08*. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The *Philippine Coconut Authority Region I, II, III and CAR* now invites bids for the above Procurement Project. Delivery of the Goods is required *within 60 calendar days after receipt of Notice to Proceed*. Bidders should have completed, within a period of 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 (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.

4. Prospective Bidders may obtain further information from *Philippine Coconut Authority Region I, II, III and CAR* and inspect the Bidding Documents at the address given below during *Monday to Friday, 8:00 AM to 5:00 PM*.
5. A complete set of Bidding Documents may be acquired by interested Bidders on *December 28, 2022 to January 6, 2023* from the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of *Php5,000.00*. The Procuring

Entity shall allow the bidder to present its proof of payment for the fees *in person or through electronic means*.

6. The *Philippine Coconut Authority Region I, II, III and CAR* will hold a Pre-Bid Conference¹ on *January 4, 2022, 9:00 AM at Conference Room, 2nd Floor, Guest house building, PCA Compound, Elliptical Road, Diliman, Quezon City and/or through video conferencing or webcasting via Zoom platform with meeting link <https://us06web.zoom.us/j/87577418810>, Meeting ID: 875 7741 8810, Passcode: 013400*, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through *manual submission* at the office address indicated below on or before *January 6, 2023, 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 *January 6, 2023, 9:30 AM at Conference Room, 2nd Floor, Guest house building, PCA Compound, Elliptical Road, Diliman, Quezon City and/or via Zoom platform with meeting link <https://us06web.zoom.us/j/81547578138>, Meeting ID: 815 4757 8138, Passcode: 481277*. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. ~~[Insert such other necessary information deemed relevant by the Procuring Entity such as the use of a back-up data or cloud storage for large files uploaded for online bid submissions]~~
11. The *Philippine Coconut Authority Region I, II, III and CAR* reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
12. For further information, please refer to:

Ms. Michelle O. Villa
Head, BAC Secretariat
Philippine Coconut Authority Regions I-III & CAR
2nd Floor, Guest house building, PCA Compound, Elliptical Road,
Diliman, Quezon City
4b.regionalbac@gmail.com
(02) 8924-4761
13. You may visit the following websites:

For downloading of Bidding Documents:

<http://www.philgeps.gov.ph> and
<https://pca.gov.ph/index.php/announcements/bid-bulletin>

(SGD.) JUAN F. MILAR, Jr.
RBAC Chairperson

¹ May be deleted in case the ABC is less than One Million Pesos (PhP1,000,000) where the Procuring Entity may not hold a Pre-Bid Conference.

Section II. Instructions to Bidders

Notes on the Instructions to Bidders

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

1. Scope of Bid

The Procuring Entity, *Philippine Coconut Authority Region I, II, III and CAR* wishes to receive Bids for the *Negotiated Procurement for the Supply, Handling, Transport & Delivery of 88 bags 21-0-0 and 538 bags 0-0-60 Fertilizers of the CFP CY 2022, CFP CY 2021 and SFDP CY 2021 Funds*, with identification number *IB No. 2022-08*.

The Procurement Project (referred to herein as “Project”) is composed of *one lot* (whole 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 *CFP CY 2022, CFP CY 2021 and SFDP CY 2021 Funds* in the amount of *Php1,518,744.00*.

2.2. The source of funding is:

- a. ~~NGA, the General Appropriations Act or Special Appropriations.~~
- b. GOCC and GFIs, the Corporate Operating Budget.
- c. ~~LGUs, the Annual or Supplemental Budget, as approved by the Sanggunian.~~

3. Bidding Requirements

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

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

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. Foreign ownership limited to those allowed under the rules may participate in this Project.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
 - 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.
- 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 Procuring Entity has prescribed that:
 - b. *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 *Conference Room, 2nd Floor, Guest house building, PCA Compound, Elliptical Road, Diliman, Quezon 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 *a period of 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 Declaration² 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 *120 days from the opening of bid*. 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 three (3) copies 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

² 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.

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 may be. 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

- 20.1. ~~*[Include if Framework Agreement will be used:]* For multi-year Framework Agreement, all bidders initially determined to be eligible and financially compliant shall be subject to initial post-qualification. The BAC shall then recommend the execution of a Framework Agreement among all eligible, technically and financially compliant bidders and the Procuring Entity and shall be issued by HoPE a Notice to Execute Framework Agreement. The determination of the Lowest Calculated Bid (LCB) shall not be performed by the BAC until a Mini-Competition is conducted among the bidders who executed a Framework Agreement. When a Call for Mini-Competition is made, the BAC shall allow the bidders to submit their best financial proposals on such pre-scheduled date, time and place to determine the bidder with the LCB.~~
- 20.2. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, 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

Notes on the Bid Data Sheet

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

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

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

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

Bid Data Sheet

ITB Clause																			
5.3	For this purpose, contracts similar to the Project shall be: a. <i>Supply, Handling, Transport & Delivery of ... Fertilizers</i> b. completed within <i>five (5) years</i> prior to the deadline for the submission and receipt of bids.																		
7.1	<i>Subcontracting is not allowed.</i>																		
12	The price of the Goods shall be quoted DDP <i>Pangasinan, Bataan and Isabela</i> or the applicable International Commercial Terms (INCOTERMS) for this Project.																		
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts: a. The amount of not less than <i>PhP30,374.88</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>PhP75,937.20</i> if bid security is in Surety Bond.																		
19.3		<table><tr><th>Lot</th><th>Items</th><th>Quantity, bags (40kg/bag)</th><th>Total Cost, PhP</th></tr><tr><td rowspan="2">whole</td><td>KCl / MOP (0-0-60)</td><td>538</td><td>1,375,128.00</td></tr><tr><td>AS (21-0-0)</td><td>88</td><td>143,616.00</td></tr><tr><td colspan="2">ABC</td><td></td><td>1,518,744.00</td></tr></table>	Lot	Items	Quantity, bags (40kg/bag)	Total Cost, PhP	whole	KCl / MOP (0-0-60)	538	1,375,128.00	AS (21-0-0)	88	143,616.00	ABC			1,518,744.00		
Lot	Items	Quantity, bags (40kg/bag)	Total Cost, PhP																
whole	KCl / MOP (0-0-60)	538	1,375,128.00																
	AS (21-0-0)	88	143,616.00																
ABC			1,518,744.00																
20.2	The Bidder shall submit <i>its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS)</i> five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid. During Opening and evaluation of bids, the bidder shall submit a. <i>FPA Certificates of Product Registration</i> b. <i>FPA License to Operate</i> c. <i>FPA Warehouse Registration Certificate</i> d. <i>Duly notarized CERTIFICATION from the producer's/manufacturer, stating among others the production capacity of the plant per week.</i> e. <i>Notarized CERTIFICATION stating the specific locations/addresses of his/her warehouse/s, the available stocks per warehouse with the recent pictures of the warehouse/s with stocks of fertilizers.</i>																		
21.2	N/A																		

Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

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

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

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

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

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

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

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 specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC**, **Section VII^[MG1] (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 ^{G2} ^{MG3} order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- 5.2 The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

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

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

Section V. Special Conditions of Contract

Notes on the Special Conditions of Contract

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

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

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

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

Special Conditions of Contract

GCC Clause	
1	<p>Pre-Contract Implementation</p> <ul style="list-style-type: none"> a) The supplier shall be required to sign the Notice to Proceed (NTP) at the Regional Office (RO) and to attend a briefing and/or orientation that shall be conducted by the RO prior to the contract implementation. b) Prior to the delivery of the fertilizer, the contractor shall be required to submit to the RO a detailed schedule of delivery of fertilizer to the warehouses for inspection before it will be finally delivered to the barangay drop-off-points (DOPs). <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>sites under Section VI (Schedule of Requirement)</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>sites under Section VI (Schedule of Requirement)</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 are:</p> <p style="padding-left: 40px;"> <i>Mr. Francisco C. De Belen, Jr. -ADC I, PCA-Pangasinan</i> <i>Mr. Bonlizardo E. Cabrera, Senior Agriculturist, PCA-Pangasinan</i> <i>Mr. Marcos Manahan– Agriculturist I (CS), PCA Isabela</i> <i>Mr. Dodie I. Oclarino – Agriculturist II, PCA-Bataan</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:</p> <ul style="list-style-type: none"> a. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided

	<p>that this service shall not relieve the Supplier of any warranty obligations under this Contract.</p> <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>Packaging –</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> <ol style="list-style-type: none"> 1. Color of Sack / Print Color of sack must be WHITE. Print color is GREEN. 2. Outer Bag Fabric and Construction: Woven fabric polypropylene 12 x 12 mesh, 850 deniers Size: 535 mm x 865 mm Capacity: 40 kg Double top stitching shall be a minimum of one (1) inch from the selvage not to include the inner lining. 3. Inner Lining Polyethylene, 0.0013 mm and sealed mechanically after exhausting the air at the top and film heat at the bottom 4. Markings <u>One Side:</u> BRAND NAME (with Logo) Guaranteed Analysis (as required on the technical specifications): Nitrogen (N) % : Phosphorus (P₂O₅) %: Potassium (K₂O) %:

	<p>Trace and secondary Nutrients (ppm for each nutrient, if any) Country of Origin: _____ (Optional for locally manufactured products)</p> <p>Name and address of Local and/or Foreign Manufacturer/Importer/Distributor</p> <p>Project Name: _____ Consignee: _____</p> <p>FPA Product Registration No.: _____</p> <p><u>Other Side:</u> BRAND NAME (with Logo, optional)</p> <p>USE NO HOOK NOT FOR SALE</p> <p>Batch number and code, month and year of manufacture or importation (if applicable)</p> <p>Expiry Date: _____</p> <p>Name and Address of Supplier: _____ Contact numbers: _____ Net Content: 40 KG</p> <p><u>PLEASE SEE THE ATTACHED LABELLING LAYOUT FOR REFERENCE.</u></p> <p>5. The supplier shall provide extra empty sacks with markings and inner lining equivalent to two percent (2%) of the required/delivered quantity at the warehouses at no extra cost, and each bag to guarantee minimum product weight (net) as specified on the sack.</p> <p>6. Erasures and alteration of markings and change of marking layouts without approval from PCA are not allowed.</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> <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>
2.2	<p>“The terms of payment shall be as follows: Payment thru progress billing is allowed as long as the required quantity of fertilizers are completely delivered at the designated barangay DOPs, the packaging requirement and laboratory analysis have been properly complied with, and upon submission by the Provincial Office (PO) of the Inspection and Acceptance Reports; Notice/s of Delivery; Certificate of Acceptance (CA), Acknowledgement Receipt (AR) and, from the Supplier, the Sales Invoice/Billing Statement with original Delivery Receipts.”</p>
4	<p>The inspections and tests that will be conducted are:</p> <ol style="list-style-type: none"> 1. The PCA and the supplier’s representative shall conduct quality control inspection i.e., check bag weights accuracy; conformity to packaging and marking requirements; and, collection of samples for laboratory analysis at the warehouses before delivery to the designated barangay DOPs. 2. The supplier must advise/coordinate with PCA Regional and Provincial Offices on the schedule of the inspection at the designated main warehouse/s. 3. Authorized representative from PCA and the supplier shall randomly take/collect sample of fertilizer at the warehouses using the sampling plan below:

No. of Sacks	Standard Inspection Sample Size
1-50	2
51-100	3
101-200	4
201-350	6
351-500	8
501-750	10
751-1,200	12
1,201-2,000	15
2,001-3,500	20
3,501-5,000	25
Over 5,000	40

4. In the selection of sample bags of fertilizer from the warehouses, the Inspection Team must ensure that all sides of the stock filed fertilizers including the top and inner portion are all represented. Samples shall be checked for bag weights accuracy and conformity to packaging and marking requirements, collection of 1 kg composite sample for laboratory analysis of the delivered fertilizers.
5. The one (1) kg composite sample shall be packed and signed by the authorized representative from the PCA and the supplier, and shall be sent by PCA representative through any expeditious means to the RO to be submitted for laboratory test by PCA laboratory, FPA laboratory or any FPA accredited laboratory to determine compliance with the technical specifications such as the chlorine and moisture content, among others. All cost and equipment attributed to the conduct of sampling, like labor cost on random weighing and collection of samples, cost of laboratory analysis and courier fee shall be to the account of the supplier.
6. If the collected first sample passed the laboratory test, no subsequent test shall be required. However, if the collected first sample of fertilizers failed the laboratory test, the supplier will be given a chance to submit another sample in accordance with the sampling plan listed above. If the collected sample passed the laboratory test, another batch of sample shall be submitted by the supplier and again subject for a 3rd laboratory test in order to determine its full compliance.

Conversely, if the collected sample failed the laboratory test for the second time, it shall be totally rejected and all cost attributed to such rejection such as hauling/transport costs, etc., shall be charged to the account of the supplier. All fertilizers found not in compliance or below the standard specifications shall be replaced within ten (10) calendar days upon receipt of the notice by the supplier. The said replacement shall be again subject to quality control inspection.
7. In case of spillage due to worn out sacks, the supplier shall immediately re-bag the fertilizers using the prescribed sacks with markings and with the fertilizer content of 40.0 kgs. The sack used in re-bagging shall not be

	<p>deducted to the 2% extra empty sacks with markings to be provided by the supplier.</p> <p>8. Sample weighing of fertilizer to determine bag weights accuracy shall be performed first before collection of one (1) kg composite sample. Samples found not in accordance with the required net weight of 40.0 kg per sack shall be replaced but not subject anymore for laboratory test. The number of replacements shall be determined by computing the average weight indicated on the sampling plan listed above. The average weight shall be deducted to the required weight and the difference shall be multiplied to the total number of bags delivered divided by 40 kg. The quotient shall be the number of bags to be delivered as replacement.</p> <p>9. Upon issuance of acceptance from the RO, the supplier shall take effect the delivery of the fertilizers to the respective barangay DOPs.</p> <p>10. The period of inspection which start upon receipt of advice from the supplier for the readiness to supply and ceased upon acceptance of the supply for the delivery to the designated barangay DOPs by the Regional Manager shall not be included in the 60-day delivery period.</p>
--	---

Section VI. Schedule of Requirements

The delivery schedule below is the days of delivery to the project site/DOPs.

Lot No.	Drop-Off Points (DOPs)	Kind of Fertilizer	Quantity of bags, (40kg/bag)	Schedule of Delivery
Whole	Estanza, Bolinao, Pangasinan	KCl / MOP (0-0-60)	100	Within sixty (60) calendar days after receipt of Notice to Proceed by the Supplier.
	Tupa, Bolinao, Pangasinan		100	
	Gugo, Samal, Bataan		100	
	Alion, Mariveles, Bataan		120	
	Pag-asa, Orani, Bataan		116	
	ISU, Cabagan, Isabela		2	
	SUB-TOTAL KCl / MOP (0-0-60)		538	
	Pag-asa, Orani, Bataan	AS (21-0-0)	87	
	ISU, Cabagan, Isabela		1	
	SUB-TOTAL (AS)		88	
	TOTAL		626	

The Project delivery requirements are as follows:

1. The concerned the Division Chief/Agriculturist must be informed by the Supplier/Supplier's Representative, two (2) days before the actual delivery. Deliveries made during Saturdays, Sundays and Holidays shall not be accepted. Further, Deliveries made beyond the regular office hours (8:00 AM – 5:00 PM; Monday-Friday) shall not be accepted.
2. Upon delivery to the DOPs, the Division Chief/PCDM or his/her authorized representative shall sign the delivery receipt (DR) once the complete quantity of fertilizer has been completely delivered at the warehouses with the 2% empty sacks with label. The actual date of delivery must be indicated in the DR. The Provincial Office (PO) should secure duplicate or triplicate copy of the DR for submission to the Regional Office (RO) together with the accomplished Inspection and Acceptance Report (IAR) and Notice of Delivery (ND) within five (5) working days after the delivery, inspection have been conducted.

Likewise, as required within 24 hours from inspection, the PO shall email the copy of DR and IAR to the Commission on Audit (COA) copy furnish the RO.

3. While, the Regional Manager shall sign the Sales Invoice/s once the Division Chief/PCDM had submitted the completed inspection and delivery reports of fertilizers actually delivered at the warehouses.

Section VII. Technical Specifications

Notes for Preparing the Technical Specifications

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

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

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

Sample Clause: Equivalency of Standards and Codes

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

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

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

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

Technical Specifications

Item	Specification	Statement of Compliance
		<p><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></p>
Whole Lot	Potassium Chloride (KCl) / Muriate of Potash, 0-0-60	
	1. Reddish, pinkish or white in color and crystalline powder or granular in appearance	
	2. Moisture content by weight: maximum 0.5%	
	3. Water soluble potash content (as K ₂ O) by weight: minimum 60%	
	4. Sodium (as NaCl): maximum 3.5%	
	5. Weight per bag: 40 kilograms	
	Ammonium Sulfate (AS), 21-0-0	
	1. Moisture content by weight: maximum 1%	
	6. Total Nitrogen content by weight (on dry basis): minimum 20%	
	7. Total sulfate content by weight (on dry basis): minimum 23%	
	8. Weight per bag: 40 kilograms	

Section VIII. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

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

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

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

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

- ☐ (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) **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 include
- ☐ e.1 production/delivery schedule,
 - ☐ e.2 manpower requirements
 - ☐ e.3 FPA Certificates of Product Registration
 - ☐ e.4 FPA License to Operate
 - ☐ e.5 FPA Warehouse Registration Certificate
 - ☐ e.6 Duly notarized CERTIFICATION from the producer’s/manufacturer, stating among others the production capacity of the plant per week
 - ☐ e.7 Notarized CERTIFICATION stating the specific locations/addresses of his/her warehouse/s, the available stocks per warehouse with the recent pictures of the warehouse/s with stocks of fertilizers;
 - ☐ e.8 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.



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF AGRICULTURE
PHILIPPINE COCONUT AUTHORITY
REGION I, II, III and CAR

2/F Guest House Bldg., PCA Compound, Elliptical Road, Diliman, Quezon City 1101
 Telefax No.: (02) 8927-5227 Tel. No. (02) 8924-4761
 pcaregion1.4b@gmail.com

SUPPLY, HANDLING, TRANSPORT & DELIVERY OF 88 BAGS 21-0-0 AND 538 BAGS 0-0-60 FERTILIZERS OF THE CFP CY 2022, CFP CY 2021 AND SFDP CY 2021 FUNDS

TERMS OF REFERENCE

I. REQUIRED TECHNICAL SPECIFICATIONS

A. Ammonium Sulfate

1. Moisture content by weight: maximum 1%
2. Total nitrogen content by weight (on dry basis): minimum 20%
3. Total sulfate content by weight (on dry basis): minimum 23%
4. Weight per bag: 40 kilograms

B. Potassium Chloride/ Muriate of Potash (0-0-60)

1. Reddish, pinkish or white in color and crystalline powder or granular in appearance
2. Moisture content by weight: maximum 0.5%
3. Water soluble potash content (as K₂O) by weight: minimum 60%
4. Sodium (as NaCl): maximum 3.5%
5. Weight per bag: 40 kilograms

II. PACKAGING REQUIREMENTS

1. Color of Sack/Print

Color of sack must be white. Print color is Green

2. Outer Bag

Fabric and Construction :	woven fabric polypropylene
	12 x 12 mesh, 850 deniers
Size :	535mm x 865mm
Capacity :	40 kgs.

Double top stitching shall be a minimum of one (1) inch from the selvage not to include the inner lining.

3. Inner Lining

Polyethylene, .0013 mm and sealed mechanically after exhausting the air at the top and film heat at the bottom

12/24/2022

4. Markings

One Side:

BRAND NAME
(with logo)

Guaranteed Analysis (as required on the technical specifications):

Nitrogen (N) %:
Phosphorus (P_2O_5) %:
Potassium (K_2O) %:

Trace and Secondary Nutrients (ppm for each nutrient, if any)

Country of Origin: _____
(optional for locally manufactured products)

Name and Address of Local and/or Foreign Manufacturer/Importer/Distributor

Project Name:
Consignee:

FPA Product Registration No.: _____

Other Side:

BRAND NAME
(with logo optional)

USE NO HOOK
NOT FOR SALE

Batch number and code, months and year of manufacture or importation (if applicable)

Expiry Date: _____

Name & Address of Supplier:
Contact Numbers:
Net Content: 40 KG

PLEASE SEE ATTACHED LABELLING LAYOUT FOR REFERENCE

5. The supplier shall provide extra empty sacks with markings and inner lining equivalent to two percent (2%) of the required /delivered quantity at the warehouses at no extra cost, and each bag to guarantee minimum product weight (net) as specified on the sack.
6. Erasures and alteration of markings and change of marking layouts without approval from PCA are not allowed.

12/24/2011

III. LOT REFERENCES

Partial bids are not allowed. Bidders shall submit a proposal for the whole lot. Hence, for the purpose of bidding, evaluation and contract award will be undertaken for the whole lot.

Lot No.	Drop-Off-Points (DOPs)	Kind of Fertilizer	No. of Bags (40kg/bag)	Total Cost (PhP)	Cost of Bidding Docs.
1	Estanza, Bolinao, Pangasinan	KCI/MOP	100	1,375,128.00	5,000.00
	Tupa, Bolinao, Pangasinan		100		
	Gugo, Samal, Bataan		100		
	Alion, Mariveles, Bataan		120		
	Pagasa, Orani, Bataan		116		
	ISU, Cabagan, Isabela		2		
	Sub-Total		538		
	Pagasa, Orani, Bataan	AS (21-0-0)	87	143,616.00	
	ISU, Cabagan, Isabela		1		
	Sub-Total		88		
TOTAL				1,518,744.00	

IV. ELIGIBILITY REQUIREMENTS AND POST-QUALIFICATION EVALUATION IF DECLARED AS LOWEST OR SINGLE CALCULATED BID

1. Fertilizer

- The prospective bidder shall submit a duly notarized CERTIFICATION during the opening of bids from the producer's/manufacture, stating among others the production capacity of the plant per week.
- Likewise, the prospective bidder shall submit a notarized CERTIFICATION stating the specific locations/addresses of his/her warehouse/s, the available stocks per warehouse together with the recent pictures of the warehouse/s with stocks of fertilizers.

2. Sacks

- The prospective bidder shall submit one (1) piece sample sack "with label" during the opening of bids which shall be subjected for visual inspection. If the sample sack of the LCB found not complying, the LCB will be given a chance to submit another sample sack with label during the conduct of post qualification. If again the sack submitted was found not complying with the required specifications shall cause the LCB's disqualification. Subsequently, the second LCB shall go through post qualification.
- The PCA shall not require the prospective bidders to have available stock of sacks during the conduct of post qualification, but the declared LCB shall not make use of the lack of sacks as reason for requesting of extension if they fail to deliver within the specified delivery period.

V. CONTRACT IMPLEMENTATION REQUIREMENTS

A. Pre-Contract Implementation

- The supplier shall be required to sign the NTP at the Regional Office (RO) and to attend a briefing and/or orientation that shall be conducted by the RO prior to contract implementation.

12/21/2011

- b) Prior to the delivery of fertilizer, the contractor shall be required to submit to the RO a detailed schedule of delivery of fertilizer to the warehouses for inspection before it will be finally delivered to the barangay drop-off-points (DOPs).

B. Contract Implementation

- a) The supplier shall supply the total number of fertilizer bags within sixty (60) calendar days to the different barangay DOPs enumerated below.

Fertilizer Material	Barangay Drop-Off-Points (DOPs)	No. of Bags (40kg/bag)
KC/MOP (0-0-60)	Estaza, Bolinao, Pangasinan	100
	Tupa, Bolinao, Pangasinan	100
	Gugo, Samal, Bataan	100
	Alion, Mariveles, Bataan	120
	Pagasa, Orani, Bataan	116
	ISU, Cabagan, Isabela	2
	Sub-Total	538
AS (21-0-0)	Pagasa, Orani, Bataan	87
	ISU, Cabagan, Isabela	1
	Total	88

- b) The Division Chief I/PCDM or his/her authorized representative shall sign the delivery receipt once the complete quantity of the fertilizer stated in the delivery receipt have been received together with the 2% empty sacks with label. While, the Regional Manager shall sign the Sales Invoices once the Division Chief I/PCDM had submitted the completed inspection and delivery reports of fertilizer actually received in the barangay DOPs.
- c) For inspection purposes, the supplier shall provide warehouses for a maximum of three (3) months at the account of the supplier which ceased upon acceptance for delivery to the designated barangay DOPs.

VI. INSPECTION AND RANDOM SAMPLING AFTER DELIVERY

1. The PCA and the supplier's representative shall conduct quality control inspection i.e., check bag weights accuracy; conformity to packaging and marking requirements; and, collection of samples for laboratory analysis at the warehouses before delivery to the designated barangay DOPs.
2. The supplier must advise/coordinate with PCA Regional and Provincial Offices on the schedule of the inspection at the designated main warehouses.
3. Authorized representative from PCA and the supplier shall randomly take/collect sample of fertilizer at the warehouses using the sampling plan below:

No. of Sacks	Standard Inspection Sample Size
1-50	2
51-100	3
101-200	4
201-350	6
351-500	8
501-750	10
751-1,200	12
1,201-2,000	15
2,001-3,500	20

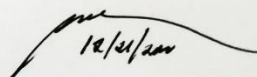
12/21/12

No. of Sacks	Standard Inspection Sample Size
3,501-5,000	25
Over 5,000	40

4. In the selection of sample bags of fertilizer from the warehouses, the Inspection Team must ensure that all sides of the stock filed fertilizers including the top and inner portion are all represented. Samples shall be checked for bag weights accuracy and conformity to packaging and marking requirements, collection of 1 kg composite sample for laboratory analysis of the delivered fertilizers.
5. The one (1) kg composite sample shall be packed and signed by the authorized representative from the PCA and the supplier, and shall be sent by PCA representative through any expeditious means to the RO to be submitted for laboratory test by PCA laboratory, FPA laboratory or any FPA accredited laboratory to determine compliance with the technical specifications such as the NPK, potassium, chlorine, organic matter and moisture content, among others. All cost and equipment attributed to the conduct of sampling, like labor cost on random weighing and collection of samples, cost of laboratory analysis and courier fee shall be to the account of the supplier.
6. If the collected first sample passed the laboratory test, no subsequent test shall be required. However, if the collected first sample of fertilizers failed the laboratory test, the supplier will be given a chance to submit another sample in accordance with the sampling plan listed above. If the collected sample passed the laboratory test, another batch of sample shall be submitted by the supplier and again subject for a 3rd laboratory test in order to determine its full compliance.

Conversely, if the collected sample failed the laboratory test for the second time, it shall be totally rejected and all cost attributed to such rejection such as hauling/transport costs, etc., shall be charged to the account of the supplier. All fertilizers found not in compliance or below the standard specifications shall be replaced within ten (10) calendar days upon receipt of the notice by the supplier. The said replacement shall be again subject to quality control inspection.

7. In case of spillage due to worn out sacks, the supplier shall immediately re-bag the fertilizers using the prescribed sacks with markings and with the fertilizer content of 40.0 kgs. The sack used in re-bagging shall not be deducted to the 2% extra empty sacks with markings to be provided by the supplier.
8. Sample weighing of fertilizer to determine bag weights accuracy shall be performed first before collection of one (1) kg composite sample. Samples found not in accordance with the required net weight of 40.0 kg per sack shall be replaced but not subject anymore for laboratory test. The number of replacements shall be determined by computing the average weight indicated on the sampling plan listed above. The average weight shall be deducted to the required weight and the difference shall be multiplied to the total number of bags delivered divided by 40 kg. The quotient shall be the number of bags to be delivered as replacement.
9. Upon issuance of acceptance from the Regional Office, the supplier shall take effect the delivery of the fertilizers to the respective barangay DOPs.
10. The period of inspection which start upon receipt of advice from the supplier for the readiness of supply and ceased upon acceptance of the supply for delivery to the designated barangay DOPs by the Regional Manager shall not be included in the 60-day delivery period.


12/21/2011

11. Upon delivery to the barangay DOPs, the Division Chief I/PCDM or his/her authorized representative shall sign the delivery receipt (DR) once the complete quantity of fertilizer has been completely delivered at the barangay DOP with the 2% empty sacks with label. The actual date of delivery must be indicated in the DR. The Provincial Office (PO) should secure duplicate or triplicate copy of the DR for submission to the RO together with the accomplished Inspection and Acceptance Report (IAR) and Notice of Delivery (ND) within five (5) working days after the delivery, inspection have been conducted.

Likewise, as required within 24 hours from inspection, the PO shall email the copy of DR and IAR to the Commission on Audit (COA) copy furnish the RO.

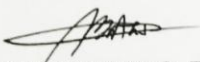
12. While, the Regional Manager shall sign the Sales Invoices once the Division Chief I/PCDM had submitted the completed inspection and delivery reports of fertilizer actually delivered at the warehouses.

13. The concerned Division Chief I/Agriculturist must be informed by the Supplier/Supplier's Representative, two (2) days before the actual delivery. Deliveries made during Saturdays, Sundays and Holidays shall not be accepted. Further, deliveries made beyond the regular office hours (8:00 AM – 5:00 PM; Monday to Friday) shall not also be accepted.

VII. TERMS OF PAYMENT

Payment thru progress billing is allowed as long as the required quantity of fertilizer are completely delivered at the designated barangay DOPs, the packaging requirement and laboratory analysis have been properly complied with, and upon submission by the concerned PO of the Inspection and Acceptance Report (IAR); Notices of Delivery (ND); Certificate of Acceptance (CA), Acknowledgement Receipt (AR) and, from the Supplier, the Sales Invoice/Billing Statement with original Delivery Receipts.

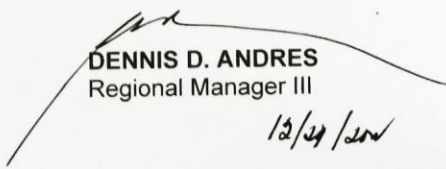
Prepared by:


PAUL ADRIAN C. BATAS
CS-PDO II/RTS

Reviewed By:


CHRICEPT T. VILORIA, Ph.D.
Project Development Officer IV

Approved by:


DENNIS D. ANDRES
Regional Manager III

12/24/2020

1. Inorganic Fertilizers

Color of Sack/Print: White/Green

FRONT

BRAND NAME
(with logo)

Guaranteed Analysis:

Nitrogen (N)%: ____

Phosphorus (P_2O_5)%: ____Potassium (K_2O)%: ____

Trace and Secondary Nutrients
(ppm for each nutrient, if any)

Country of Origin: _____
(optional for locally manufactured products)

**Name and Address of Local and/or Foreign
Manufacturer/Importer/Distributor**

Coconut Fertilization Project
Philippine Coconut Authority Region I, II, III and CAR

FPA Product Registration No.: _____

BACK

BRAND NAME
(with logo optional)

USE NO HOOK

NOT FOR SALE

Batch number and code, months and year of
manufacture or importation (if applicable)

Expiry Date: ____

Net Content: 40 KG

Bid Form for the Procurement of Goods

[shall be submitted with the Bid]

BID FORM

Date : _____

Project Identification No. : _____

To: PCA Region I, II, III, and CAR

*2nd Floor, Guest house building, PCA Compound,
Elliptical Road, Diliman, Quezon City*

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	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: _____

Bid Securing Declaration Form

[shall be submitted with the Bid if bidder opts to provide this form of bid security]

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

BID SECURING DECLARATION **Project Identification No.: [Insert number]**

To: PCA Regions I, II, III, and CAR
2nd Floor, Guest house building, PCA Compound,
Elliptical Road, Diliman, Quezon City

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]

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

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

AFFIDAVIT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20__ at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]
Affiant

[Jurat]

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

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

For Goods Offered from Within the Philippines

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

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)

Name: _____

Legal Capacity: _____

Signature: _____

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

