



**J. H. CERILLES STATE COLLEGE**

*Mati, San Miguel, Zamboanga del Sur*

# **BIDDING DOCUMENTS**

## **PROCUREMENT OF TEXTBOOK AND INSTRUCTIONAL MATERIALS**

Reference No.: 11823619

Public Bidding No.: PB25-11

**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

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

# *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***





**J.H. CERILLES STATE COLLEGE**

*Mati, San Miguel, Zamboanga del Sur*

*Email address: [jhcsc.main@yahoo.com](mailto:jhcsc.main@yahoo.com)*

*Website: <http://www.jhcsc.edu.ph/>*

INVITATION TO BID FOR  
**PROCUREMENT OF TEXTBOOK AND INSTRUCTIONAL  
MATERIALS**

1. The *J. H. Cerilles State College*, through the *STF (Fund 164)* intends to apply the sum of **TWO MILLION SIXTY-THREE- AND 22/100-PESOS PHP 2,000,063.22** being the ABC to payments under the contract **FOR PROCUREMENT OF TEXTBOOK AND INSTRUCTIONAL MATERIALS**, Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The *J. H. Cerilles State College* now invites **PhilGEPS registered and eligible bidders** bids for the above Procurement Project. Delivery of the Goods is **30 calendar days**. Bidders should have completed, within **FIVE (5) years** from the date of the deadline of submission of bids, a **SINGLE LARGEST COMPLETED 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.
  - a. *Under Section 23.4.1.2 of the 2016 revised IRR of RA No. 9184 do not exist:] Paragraph A.* 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 JHCSC and inspect the Bidding Documents at the address given below from **Thursday, 27 February 2025 to Wednesday, 19 March 2025. , 8:00AM-5:00PM.**
5. A complete set of Bidding Documents may be acquired by interested Bidders on Friday, 7 March 2025, from BAC Secretariat and upon payment of **PH 5,000.00**, for the Bidding Documents.

Kindly coordinate with the Secretariat on the payment details. The Procuring Entity shall allow the bidders to present its proof of payment for the fees through the email address at [bac@jhcsc.edu.ph](mailto:bac@jhcsc.edu.ph). It may also be downloaded for free of charge from the Philippine Government Electronic Procurement System (PhilGEPS) and the JHCSC website, provided that payment of the non-refundable fee as above for the Bid Documents shall be made prior to submission of bids. Payment of the bidding documents can be paid directly to the Cashier’s Office of JHCSC or can be deposited through the JHCSC Landbank Account with the following details:

Landbank Account Name: **J. H. Cerilles State College**

Account No.: **0522-1109-90**

6. The J. H. Cerilles State College will hold a Pre-Bid Conference on **Friday, 7 March 2025, 10:00 AM** at **BAC Office, J. H. Cerilles State College, Main campus, Mati San Miguel Zamboanga del Sur.** and/or through video conferencing/webcasting *via* “Zoom or Gmeet”, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual submission at **BAC Office, J. H. Cerilles State College, Main campus, Mati San Miguel Zamboanga del Sur** on or before **Wednesday, 19 March 2025, 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 **Wednesday, 19 March 2025, at 10:00 AM**, at **BAC Office, J. H. Cerilles State College, Main campus, Mati San Miguel Zamboanga del Sur**.
10. The *J. H. Cerilles State College* 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.

For further information, please refer to:

**ENGR. ARCHEL B. BACUS**

BAC Secretariat Chair

Cellphone No.: 099847839014

Email Address: [bac@jhsc.edu.ph](mailto:bac@jhsc.edu.ph)

Website: <http://www.jhsc.edu.ph>

Address: BAC Office, J. H. Cerilles State College

Main campus, Mati San Miguel Zamboanga del Sur.

  
**JOEL M. SABELLANO, JR., DVM**  
*Chairman, Bids and Awards Committee*

**SCHEDULE OF BIDDING ACTIVITIES (Subject to change)**

<b>No.</b>	<b>ACTIVITIES</b>	<b>DATE/SCHEDULE</b>
1	Pre-Procurement Conference	Monday, February 24, 2025
2	Posting/Advertisement (website, PhilGEPS, JHCSC Premises)	Thursday, 27 February 2025 to Wednesday, 19 March 2025.
3	Issuance of Bid Documents	Thursday, 27 February 2025 to Wednesday, 19 March 2025 (9:00AM to 5:00PM except Saturdays, Sundays and Holidays)
4	Pre-bid Conference	March 7, 2025
5	Deadline for Request for Clarification, if any	Friday, 7 March 2025
6	Last day for the issuance of Supplemental/Bid Bulletin, if any	Wednesday, 12 March 2025
7	Deadline for submission of bids (Main Campus)	Wednesday, 19 March 2025 @9:00AM
8	Opening of Bids	Wednesday, 19 March 2025@10:00AM
9	Bid Evaluation	TBA
10	Sending of Notice to the Bidder with LCB advising them on the conduct of Post Qualification	TBA
11	Post Qualification on the Bidder with LCB or Succeeding LCB (if any)	TBA
12	BAC Deliberation on the results of Post Qualification	TBA
13	Issuance of BAC's Recommendation (Based on the results of Post Qualification)	TBA
14	Approval of BAC Resolution and Issuance of Notice of Award	TBA
15	Issuance of Notice to Proceed and Contract Signing	TBA

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

### **1. Scope of Bid**

The Procuring Entity, **J. H. Cerilles State College** wishes to receive Bids for the **PROCUREMENT OF TEXTBOOK AND INSTRUCTIONAL MATERIALS**, with identification number PB25-11

The Procurement Project (referred to herein as “Project”) is composed of **One (1) lot** the details of which are described in Section VII (Technical Specifications).

### **2. Funding Information**

2.1. The GOP through the source of funding as indicated below for *STF 2025 (Fund 164)* in the amount of **TWO MILLION SIXTY-THREE- AND 22/100-PESOS PHP 2,000,063.22**

2.2. The source of funding is:

a. The Corporate Operating Budget, Approved by BOT.

### **3. Bidding Requirements**

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

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

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

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

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

### **5. Eligible Bidders**

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

- 5.2. Foreign ownership exceeding those allowed under the rules may participate pursuant to:
  - i. When the Goods sought to be procured are not available from local suppliers;
- 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. The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

## **6. Origin of Goods**

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

## **7. Subcontracts**

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

The Procuring Entity has prescribed that:

- a. **Subcontracting is not allowed.**

## **8. Pre-Bid Conference**

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address at **BAC Office, at J. H. Cerilles State College, Main Campus, Mati, San Miguel Zamboanga del Sur.** and/or through video conferencing/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 **five (5) sets** the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.

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

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

- 11.1. The second bid envelope shall contain **five sets** of 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 Declaration<sup>1</sup> 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 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 Five (5) Copies of the First and second components of its Bid.

15.1. The 1<sup>st</sup> Envelope (Labeled as Technical Component Envelope) must be properly sealed and marked, it shall contain five (5) sets of hard copies of Technical Documents, one (1) set of documents (Labeled as Original Copy), and another four (4) sets of copies (Labeled as COPY 1, 2, 3, & 4)".

15.2 The 2<sup>nd</sup> Envelope (Labeled as Financial Component Envelope) must be properly sealed and marked; it shall contain five (5) sets of Financial Documents and one (1) set of documents (Labeled as Original Copy) and another four (4) sets of copies (Labeled as COPY 1, 2, 3, & 4)".

Documents submitted by the bidder should be in the same order as the Technical and Financial Documents checklist as provided in Section VIII of the Philippine Bidding Documents (PBD) with proper document tabbing to expedite evaluation during Bid opening.

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

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

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

---

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

- 17.1. 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 may be. 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**

- 20.1. 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.

## **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*

<b>ITB Clause</b>	
5.3	For this purpose, contracts similar to the Project shall be: <ul style="list-style-type: none"> <li>a. SLCC – PROCUREMENT OF TEXTBOOK AND INSTRUCTIONAL MATERIALS</li> <li>b. completed within <b>Five (5) years</b> prior to the deadline for the submission and receipt of bids.</li> </ul>
7.1	Subcontracting is not Allowed.
12	The price of the Goods shall be quoted in <i>Philippine Peso</i> .
14.1	The bid security shall be in the form of a <b>Bid Securing Declaration</b> , or any of the following forms and amounts: <ul style="list-style-type: none"> <li>a. The amount of not less than <i>two percent PHP 40,001.26 (2%) of ABC per lot</i>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</li> <li>b. The amount of not less than <i>five percent PHP 100,003.16 (5%) of ABC per lot</i>, if bid security is in Surety Bond.</li> </ul>
19.3	The Project will be awarded as One (1) lot .
20.2	<i>Business Permit/DTI Registration.</i>
21.2	<i>After Sale Services/Warranty.</i>

## ***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. 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*

GCC Clause	
1	<p><b>Delivery and Documents –</b></p> <p>The delivery terms applicable to this Contract are delivered at JHCSC Campuses indicated in Section VII. 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 <b>Dr. Edgardo H. Rosales</b>, College President.</p> <p><b>Incidental Services –</b></p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <ul style="list-style-type: none"> <li>a. performance or supervision of on-site assembly and/or start-up of the supplied Goods;</li> <li>b. furnishing of tools required for assembly and/or maintenance of the supplied Goods;</li> </ul> <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p> <p><b>Spare Parts –</b></p> <p>The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p> <ul style="list-style-type: none"> <li>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</li> <li>b. in the event of termination of production of the spare parts: <ul style="list-style-type: none"> <li>i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and</li> </ul> </li> </ul>

	<p>ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.</p> <p>The spare parts and other components required are listed in <b>Section VI (Schedule of Requirements)</b> and the cost thereof are included in the contract price.</p>
	<p><b>Packaging –</b></p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity  Name of the Supplier  Contract Description  Final Destination  Gross weight  Any special lifting instructions  Any special handling instructions  Any relevant HAZCHEM classifications</p>
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p><b>Transportation –</b></p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p>

	<p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>
	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p><b>Intellectual Property Rights –</b></p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	<p>“The terms of payment shall be as follows: One-time payment upon completion of the project.”</p>
4	<p>The inspections and tests that will be conducted in Delivery Period.</p>

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

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

<b>GENERAL DESCRIPTION</b>	<b>UNIT OF MEASURE</b>	<b>QUANTITY/SIZE</b>	<b>DELIVERY SCHEDULED</b>
<b>PROCUREMENT OF TEXTBOOK AND INSTRUCTIONAL MATERIALS</b>	lot	1	30 days



## *Section VII. Technical Specifications*

Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution.

Item	Unit of Issue	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, postqualification 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>

		<b>PROCUREMENT OF TEXTBOOK AND INSTRUCTIONAL MATERIALS ABC: TWO MILLION SIXTY-THREE- AND 22/100-PESOS PHP 2,000,063.22</b>	
--	--	--	--

**Assorted books for BSES/BSA/BSF-MAIN**

1	copy	Soil Science as an Ecological Study/Malode/2023	
1	copy	Ecological Studies in Environmental Science: New Insights and Perspectives/More/2023	
1	copy	A Textbook of Environmental Studies with Experiments/gadi/2024	
1	copy	5 Steps to a 5: AP Environmental Science 2024/ Mayer,2024	
1	copy	Handbook of agricultural biotechnology/Yadav/2023	
1	copy	Handbook of genetics and plant breeding/Kalasava/2024	
1	copy	Design of agricultural machinery/Karthik/2024	
1	copy	Biodiversity: an overview/Tanwar/2024	
1	copy	350773- Biotechnology in environmental remediation, 2022	
1	copy	859689- Post harvest management of fruits and vegetables, 2021	
1	copy	3374405 - Animal breeding genetics, 2022	
1	copy	337434- Animal Nutrition, 2021	
1	copy	859214- Animal diseases: their causes, symptoms and treatment, 2021	
1	copy	205196- Principles of animal nutrition, 2022	
1	copy	205387- Animal economics and production, 2021	
1	copy	96892- Diseases control strategy in poultry farming, 2022	
1	copy	72400- Poultry feed technology, 2022	
1	copy	A textbook of insect pest and disease management, 2021 by Dr. Somnath Sen, Mohd Sameer	
2	cps	Environmental Laws, Protection and Investigation/ Cartin-Pecson, 2023	
2	cps	Climate Science, , 2021 by Dr. Naushad Khan, Dr. Digvijay Dubey	
1	copy	Ecotourism Planning and Management , , 2022 by Yaduraj Choudhary	
1	copy	Water Irrigation Management and Land Development, , 2023 by Abhishek Anand	
1	copy	Environmental Pollution and Management/Dickens, R./2022	

1	copy	Illustrated Handbook of Agriculture and Natural Resources/3G E-learning/2022	
1	copy	Genetics of Plant Diseases/Bush, J./2019	
1	copy	Current Issues: Deforestation/ Maria Jose/2024	
1	copy	Forest ecology/Kern/2024	
1	copy	Forest, trees and forestry/Schwarz/2023	
1	copy	Water resources/Turner/2023	
1	copy	Textbook of soil science/Prasad/2024	
1	copy	Agroforestry principles, practices and application/Parthiban/2023	
1	copy	Forestry extension/Fernandez/2022	
1	copy	Methods of bacterial plant pathology/Chakravarti/2024	
1	copy	Forest landscapes and global/Naqvi/2024	
1	copy	Forest and water/Kinney/2023	
1	copy	Climate change and carbon markets, Gonzales, E./2023	
1	copy	Global environmental issues/2022	
1	copy	3GE Collection on Environmental Science: Overgrazing and Environmental Impact, HB, 2022 by 3G E-Learning	
1	copy	3GE collection on environmental science: modern environmental disasters/3G E-learning/2022	
1	copy	Atmospheric Science: Weather and Climate, , 2021 by Dr. Renu Devi	
1	copy	Climate Change for dummies, PB, 2022 by May	
1	copy	Environment and Sanitation , , 2023 by Dr. R.N. Shukla	
1	copy	Handbook of Pollution: Air Noise and Water, , 2021 by Dr. Nitu Singh	
1	copy	Sustainable Environment and Carbon Balance Management, , 2021 by Dr. Mahesh Kumar	
1	copy	Introduction to Waste Management - a Textbook, PB, 2022 by Hasan	
1	copy	Integrated Environmental Management , , 2023 by Giriraj Prajapati	
1	copy	Global Flood Hazard: Applications in Modeling, Mapping, and Forecasting, , 2022 by Dr. Umesh Kumar and Hemant Singh	
1	copy	Weather and Climate Science, , 2021 by Dr. Nupur Prasad and Er. Rakesh Verma	
1	copy	167246-Natural resources exploitation, depletion and conservation, 2022	
1	copy	Forest environment and biodiversity/Austen/2020	

1	copy	Agroforestry natural resources sustainability, livelihood and climate moderation/Choda, Pradeep Kumar/2023	
1		895305- Continuous cover forestry, 2021	
1	copy	096960- Poultry farming and feed formulations, 2022	
2	cps	337021- Poultry production, 2022	
1	copy	137219- Propagation of plants , 2021	
1	copy	992485- Agroforesters companion , 2021	
1	copy	431231- Agroforestry natural resources sustainability livelihood and climate moderation , 2021	
1	copy	179179- Agroforestry systems and practices, 2022	
1	copy	Forest ecology-an evidence based approach/Binklev, Dan/2021	
2	cps	Forest hydrology/Shahzada, M.Z/2023	
1	copy	Trees and forest of tropical Asia/ Ashton, 2022	
1	copy	697113- Urban forestry and planning and management, 2021	
1	copy	380189- Nursery guide for tropical trees, 2022	
1	copy	Veterinary Science and Medicine / Gunn / 2023	
1	copy	Agricultural Implements and Machinery / 3G E-Learning / 2023	
1	copy	Environmental Geology, 12e / Montgomery / 2024	
1	copy	Physical Geology, 17e / Plummer, et al / 2022	
1	copy	Exploring Geology, 6e / Reynolds / 2022	
1	copy	Energy, Environment, and Sustainability, 2e / Moaveni / 2023	
1	copy	Bioplastics for Sustainable Development / Dickens / 2023	
		<b>Assorted books for Education-MAIN</b>	
1	copy	Teaching for Quality Learning at University - 5th Edition/Biggs, 2022	
1	copy	Teaching Competency / Balakrishan, 2022	
1	copy	Introduction to Instructional Theory/ Ang-Manaig, 2024	
1	copy	Diversity and Inclusion in the 21st Century/ Hosmer, 2024	
1	copy	Basics of Thermodynamics/3g elearning,2024	
1	copy	Fundamentals of Physics/3G E-learning/2023	
1	copy	Green Teaching: Nature Pedagogies for Climate Change & Sustainability/Warden/2022	
1	copy	Parasitology/Downey/2023	
1	copy	Analytical Chemistry/Byers/2024	

1	copy	Textbook of Physics/Nola,2023	
1	copy	Meteorology Today: An Introduction to Weather, Climate, and the Environment - 13th Asia Edition/Ahrens/2023	
1	copy	Exploration: An Introduction to Astronomy, 9th, PB, 2020 by Arny	
1	copy	Geology: A Comprehensive Introduction/Green/2023	
1	copy	767620- A textbook of genetics, 2022	
1	copy	9923515- Basic genetics, 2021	
1	copy	Jose P. Rizal, 2021	
1	copy	Natural Instincts of Human Life/Saxena, P./2024	
1	copy	General Biology 2/ 3G E-learning/2023	
1	copy	Evolutionary Biology/Glover, M./2023	
1	copy	Number Theory/Pratap, 2023	
1	copy	Elementary Number Theory / Arias, 2024	
		<b>Assorted books for BAELS-MAIN</b>	
1	copy	What is Morphology? - 3rd Edition/Aronoff/2023	
1	copy	New Directions in English Languages and Studies/yadav, M./2023	
1	copy	Acquisition of English Grammar/Aris, S./2023	
1	copy	English Grammar Dictation/Thakan, A./2023	
		<b>Assorted books for BSABE/BSCE-MAIN</b>	
1	copy	Agricultural and biosystems engineering/Alex/2024	
1	copy	Agricultural process engineering/Dabhi/2023	
1	copy	Practical farm engineering/Clarkson/2023	
1	copy	Statistics for engineering and scientists/Navid/2024	
1	copy	Construction engineering and management/Arora/2023	
1	copy	Construction planning, equipment and methods/Cohen/2024	
1	copy	Construction projects scheduling/Arnold/2024	
1	copy	Essentials of structural dynamics/Lee/2022	
1	copy	Foundation engineering/Smith/2024	
1	copy	Plane surveying/Young/2024	
1	copy	Project planning, scheduling in control/Lewis/2023	
1	copy	Surveying for construction/Arnold/2024	
1	copy	The Analysis of Irregular Shaped Structures: Wood Diaphragms and Shear Walls, 2e / Malone, et al / 2022	

1	copy	Plasticity, Limit Analysis, Stability and Structural Design / Chen / 2021	
		<b>Assorted books for BSIT-MAIN</b>	
1	copy	Matlab for engineering application/Palm/2023	
1	copy	Data Quality / Southehal / 2023	
1	copy	Robots, Technologies and Industries of the Future / Lamba / 2023	
1	copy	Readings from Programming with Java / McMullen, et al / 2023	
		<b>Assorted books for Graduate School</b>	
1	copy	The leadership experience/ Daft, 2023	
1	copy	Completing your qualitative dissertation/Blommerg, 2023	
1	copy	The Norton introduction to literature/ Mays, 2022	
1	copy	The Norton anthology world literature, 2021	
1	copy	5-Gen Leadership / White / 2022	
1	copy	Network Leadership / Whitehead / 2022	
		<b>Bachelor of Science in Entrepreneurship - PAGADIAN</b>	
4	cps	Total Quality Management/Serrano/2023	
1	copy	Entrepreneurship/Santos/2024	
1	copy	Introduction to Consumer Behavior/Pasahol/2024	
		<b>Bachelor of Science in Tourism Management - PAGADIAN</b>	
1	copy	Introduction to Travel and Tourism/Cajiao/2024	
1	copy	Tourism Policy Planning and development/Laughery/2024	
1	copy	Tourism, Transport and Travel Management/3G/2022	
1	copy	Community Based Tourism/Joal/2024	
1	copy	Tourism Labor and Employment/Arjona/2022	
1	copy	Modern Tourism in Global Perspective/Collins/2023	
1	copy	Tourism as an Economic Enterprise/Diaz/2023	
1	copy	Tourism Management Adventure Sports/Vargas/2023	
1	copy	Health Tourism and HospitalityArjona/2024	
		<b>Bachelor of Science in Hotel Management-PAGADIAN</b>	
1	copy	Managing Human Resources/Morris/2023	
1	copy	3G Handy Guide: Office Management/Cortivo/2024	
1	copy	Kitchen Essentials and Basic Food Preparation/ 3G/2022	
1	copy	Strategic Planning and Policy/Afemei/2024	
1	copy	Quality Service Management in Tourism and Hospitality/3G/2022	

1	copy	Hospitality Marketing and Branding Research/Kabia/2024	
1	copy	Hospitality Technology and Innovation/Hiura/2024	
		<b>Bachelor of Science in Information Technology - PAGADIAN</b>	
1	copy	Information Management/Cortez/2023	
1	copy	Core Concepts in Computer Science/3G/2024	
1	copy	Software Design/LAL/2024	
1	copy	Computer Networking/Qaiser/2024	
1	copy	Object Oriented Programming/Oluvide/2024	
1	copy	Basics of Cloud Computing/3G/2024	
1	copy	Computer Systems Application/Borodin/2024	
1	copy	Computer Fundamentals/Kumar/2024	
1	copy	Advanced Database Systems/Ahmed/2024	
1	copy	Information Technology for Management/Rodriguez/2024	
1	copy	Data Structure and Algorithm/Khan/2023	
		<b>GENERAL EDUCATION COURSE-DUMINGAG</b>	
2	cps	Mathematics in the modern world /2023/ Sirug	
2	cps	Introduction to ethics /2023/ Umali	
2	cps	Gender and society with peace education /2023/ Espinol	
1	copy	Art appreciation /2023/ Sanchez	
2	cps	Contemporary philippine arts from the regions /2023/ Magalona	
2	cps	Ethics /2023/ Bacolod	
2	cps	Gender and society /2024/ Bacolod	
2	cps	Values education /2023/ Deñaflor	
5	cps	Entrepreneurial management /2024/ Ybanez	
3	cps	Living in the information technologies /2023/ Abante	
1	copy	Introduction to physics /2024/ Vsemirnova	
2	cps	Calculus I /2023/ Vicencio	
2	cps	Revisiting reading in Philippine history /2023/ Baes	
2	cps	Upscaling oral communication skills /2024/ Gutierrez	
2	cps	Exploring gender and society art appreciation /2023/ Scoben	
2	cps	Art appreciation /2023/ Solmerano	
2	cps	Thesis & dissertation writing made easy /2023/ Mendoza	
2	cps	English for purposive communication /2023/ ANG	
2	cps	Purposive communication /2023/ Zoleta	

2	cps	Understanding the self /2023/ Magalona	
1	copy	Environmental science /2021/ Cadiz	
1	copy	Essentials of geography /2023/ 3G	
2	cps	Readings in the philippine history /2023/ Bacolod	
1	copy	Filipino sa piling larangan(akademiko) /2022/ Furaque J.	
1	copy	Introduksiyon sa pananaliksik sa wika at panitikan /2022/ Alvarado	
1	copy	Practical research 2 quantitative research /2022/ Francisco	
2	cps	Pananaliksik wika at panatikan /2021/ De leon	
1	copy	Science, technology and society /2023/ Tabo-tabo	
1	copy	The contemporary world /2019/ Lobo	
1	copy	The contemporary World, 2021	
1	copy	Purposive communication, 2021	
2	cps	Chemistry for today, 2021	
2	cps	Math in our world, 2022	
1	copy	Critical thinking /2023/ Irwin	
2	cps	Environment science /2023/ Tolentino	
5	cps	The contemporary world, 2022	

**PROFESSIONAL EDUCATION-DUMINGAG**

1	copy	Educational technology /2024/ Bradley	
1	copy	Good manners and right conduct GMRC /2021/ Roces C.	
1	copy	Teaching multigrade classes /2022/ Montalbo	
1	copy	Field studies - part II, 2022	
1	copy	Field studies - part I, 2022	
1	copy	State and society in the philippines (2nd Edition) /2017/ Abinales	
1	copy	Managing today's schools // Glanz,2021	
1	copy	The little, brown handbook (14th Edition) /2023/ Fowler	
1	copy	The science of successful organizational change (1st Edition) /2015/ Gibbons	
1	copy	Introducing research methodology (3rd Edition) /2020/ Flick	
1	copy	Teaching methods of biology /2021/ Singh	
1	copy	Educational thought and practice /2022/ Ahangar	

**FILIPINIANA/GEN REFERENCE - DUMINGAG**

1	copy	Entrepreneurship fundamentals /2019/ Piñeda	
---	------	---	--



1	copy	Security awareness for dummies /2022/ Winkler	
1	copy	The new philippine almanac millennial edition(ebook&print) /2024/	
1	copy	Somedays you cant save them all /2020/ Baticulon	
1	copy	Mga kwentong siyudad ni vincent jan cruz rubio /2022/ Marquez	
1	copy	Mga anting anting sa sabong /2022/ Villa Garcia	
1	copy	Isang dalumat ng panahon /2022/ Benitez	
1	copy	Atlast /2023/ Gonzales	
1	copy	Kites in the night /2022/ Campo	
1	copy	Kung ang siyudad ay pag-ibig /2022/ Pioscos	
1	copy	A playlist for the end of the world /2022/ Lee	
1	copy	Tabyog na way kinutoban /2023/ Durado	
1	copy	Biolente /2023/ Tolentino	
1	copy	Mga kuwentong bayan para sa gabing maulan /2023/ Pascual	
1	copy	Enter deeply /2022/ Vitug	
1	copy	Easy listening /2022/ Cuartero	
1	copy	The lost cat of maginhawa /2022/ Mangohig	
1	copy	Tungkol sa aso /2019/ Eliserio	
1	copy	What I wanted to be when I grew up /2021/ Hidalgo	
1	copy	Gadaling-noo /2021/ Nadera	
1	copy	Ang kalye nga wala sing kamatayan /2022/ Deriada	
1	copy	The awakening /2021/ Cole	
1	copy	Linya at galaw /2023/ Torres	
1	copy	Kites in the night /2022/ Gacosoos	
1	copy	A novel /2023/ Lopez	
1	copy	Andrea /2022/ Factolerin	
1	copy	Dystopia manila /2022/ Kath	
1	copy	Ang armadong paraluman sa panahon ng kilabot /2023/ San juan	
1	copy	Essays everything in fiction /2023/ Groyon V.	
1	copy	Everything is realism /2023/ Groyon V.	
1	copy	For B (or how to love devastates four out of every fives of us) /2023/ de Jesus N.	
1	copy	Imprenta de Ramirez Y Giraudier /2023/ Dizon	
1	copy	Realidad /2020/ Basilan, Ma L.	
1	copy	The ravaged world /2023/ Reyes	
1	copy	The revolution according to raymundo mata a novel /2009/ Apostol	

1	copy	Batang mandirigma /Casanova, 2021	
1	copy	TLE revolt of the masses /Agoncillo, 2021	
1	copy	A timeline of mindanao disaster/Laguman, 2020	
1	copy	Tagalog stories /Barrios, 2021	
1	copy	Eksamen /Eliserio, 2021	
1	copy	Nokturnal /Casaje, 2020	
1	copy	Huni at Pakpak /Cleto, 2022	
1	copy	Buklat at mulat /Evasco, 2020	
1	copy	Ang apat na himagsik ni Fransisco Balagtas/Santos, 2019	
1	copy	Cubao ilalim (ikalawang aklat) / Perez, 2022	
1	copy	Cubao ilalim (unang aklat) / Perez, 2022	
1	copy	Walang wakas ang aking pag-ibig /Funilas, 2022	
1	copy	Mga dula ni Noel de Mesa/ Mesa, 2021	
1	copy	Sinsil boy's 13 maikling kwento /Gervacio, 2022	
1	copy	Kulintangan at Ganidingan /Tahir, 2021	
1	copy	Mga lektura sa kasaysayan ng panitikan/Santos, 2019	
1	copy	Mga panlaping makadiwa ng sinugbuang binisaya: isang sosyolingguwistikong pagsusuri / Bacalla	
1	copy	2024 book of world records/ 2023/ Scholastic	
1	copy	Guinness world records 2024	

**BACHELOR OF PHYSICAL EDUCATION-DUMINGAG**

1	copy	Essentials of athletic injury management /Prentice, 2023	
1	copy	Exercise technique manual for resistance training, 2022	
1	copy	Growth patterns and sports performance, 2021	
1	copy	Curriculum and Development in P.E/ 2024/ Pandey	
1	copy	Physiology of sports and exercise /2022/ 3G	
1	copy	Exercise physiology theory / 2024/ Powers	
1	copy	Williams nutritions for health /2024/ Rawson	
1	copy	World music /2024/ Bakan	
1	copy	Foundation of athletic training /2022/ Anderson	
1	copy	Rules of games and sports /2023/ Batista	
1	copy	Curriculum and development in physical educ /2024/ Pande	
1	copy	Kinesiology in physical education /2023/ Bill	
1	copy	Principles and labs for fitness & wellness /2023/ Hoeger	

1	copy	Research in physical education and sports /2023/ Kumar	
1	copy	Movement literacy and engagement /2022/ Cobar	
<b>BSCRIM/BSISM - DUMINGAG</b>			
1	copy	Human resources development /2022/ Sadier-Smith	
1	copy	Forensic examination of questioned documents /2024/ CH	
2	cps	Comparative models in policing /2024/ CH	
3	cps	Forensic chemistry and toxicology /2023/ CH	
3	cps	Technical english 1 /2023/ CH	
3	cps	Technical english 2 /2023/ CH	
3	cps	Worktext on forensic ballistics /2023/ CH	
3	cps	Patriotism and nationalism /2024/ CH	
2	cps	Traffic management and accident investigation with driving /2024/ CH	
2	cps	Institutional corrections /2023/ CH	
3	cps	Introduction to criminology /2023/ CH	
3	cps	Theories of crime causation /2023/ CH	
3	cps	Theories of crime causation /2024/ CH	
2	cps	Therapeutic modalities /2023/ CH	
3	cps	Fire protection and arson investigation /2023/ CH	
3	cps	Introduction to cybercrime /2024/ CH	
3	cps	Fundamentals of criminal investigation and intelligence /2023/ CH	
2	cps	Workbook on personal identification /2023/ CH	
3	cps	Introduction to cybercrime investigation and environmental laws and protection /2024/ CH	
2	cps	Law enforcement operations and planning with crime mapping /2023/ CH	
2	cps	Law enforcement organization and administration /2023/ CH	
2	cps	Instructional material in theories of crime caution /2023/ Lumigat	
3	cps	Human behavior and victomology /2023/ CH	

3	cps	Special crime investigation with legal medicine /2023/ CH	
3	cps	Law enforcement organization and administration /2023/ CH	
2	cps	Worktext on lie detection techniques /2023/ CH	
3	cps	Non-institutional corrections /2024/ CH	
3	cps	Environmental laws, protection and investigation /2023/ CH	
2	cps	Juvenile delinquency and juvenile justice system /2024/ CH	
2	cps	Forensic examination of questioned documents /2024/ CH	
2	cps	Evidence /2024/ CH	
3	cps	Professional conduct and ethical standards /2023/ CH	
1	copy	Criminological research /2024/ CH	
3	cps	Human rights education /2023/ CH	
3	cps	Criminal law book 1 /2023/ CH	
3	cps	Forensic photography /2024/ CH	
3	cps	Phiippine criminal justice sytem /2023/ CH	
1	copy	Human resource management /2023/ Noe	
3	cps	Security officers manual on leadership and management /2024/ Bobier	
5	cps	21st Century risk management /2023/ Dela Cruz	
2	cps	Introduction to industrial security concepts /2024/ CH	
1	copy	Criminal law book II- The revised penal code /2022/ Domingo	
1	copy	Developments in the rules on electronic evidence /2023/ Montemayor	
1	copy	Finger print development techniques theory and application /2023/ Pacheco	
1	copy	Immigration law and human rights : the unequal disorganized /2022/ Nikolic	
1	copy	Law enforcement operations and planning with crime mapping /2019/ Salamanca	
1	copy	Disaster readiness and risk reduction for senior high school /2021/ Arcilla-Serapio	
1	copy	Parliamentary Procedures /2018/ Asturias	
1	copy	Safety management / 2021/ Martin	
2	cps	Criminal Law Simplified 24th ed. / Alejandria	

2	cps	Remedial law vol. 2 / Riguera, 2022	
<b>BSED ENGLISH -DUMINGAG</b>			
1	copy	English language and linguistics: a simplified approach/ Paul,	
1	copy	An introduction to language/ Fromkin, 2021	
1	copy	Studying English literature/Srivastava, 2023	
1	copy	Semantics/ Saeed, 2023	
1	copy	Physical Fitness /2020/ Dr. Mukesh Kumar Verma	
1	copy	How to present: the ultimate guide to speaking with confidence and influencing people, 2nd edition /2023/ Bowden	
3	cps	Advance mandarin(language course) /2022/ Go C.R	
1	copy	The big red book of modern chinese literature (1st Edition) /2016/ Huang	
1	copy	Teching english as a second language /20223/	
1	copy	Applied linguistics /John, 2023	
1	copy	Teaching and learning pragmatics, 2022	
1	copy	Discourse analysis /2024/ Barbara	
1	copy	Evaluating second language vocabulary /2021/ Boers	
1	copy	Morphology /2024/ Punske	
<b>BSED MATH-DUMINGAG</b>			
1	copy	Mathematics/ Upadhyay, 2023	
1	copy	Elementary number theory/ 3G E-Learning, 2020	
1	copy	Introduction to linear algebra/Fioresi, 2022	
1	copy	Introductory statistics/ Maxwell, 2023	
1	copy	Primary mathematics: integrating theory with practice - 4yh Edition /2023/ Baker	
1	copy	Sparking Student motivation: The power of teachers of rekindle a love for learning /2021/ Eric M. Anderman	
1	copy	Statistics: 1001 practice problems for dummies( free online practice) /2022/ Dummies	
1	copy	Doing research in counseling and psychotherapy /2022/ Mcleod	
1	copy	Practical algebra, 3rd edition /2023/ Bobson wong	
3	cps	Mathematics of investment /2023/ Sirug	
2	cps	Statistics and probability /2023/ Carpio	
1	copy	General mathematics - A comprehensive Approach /2023/ Sirug W.	
1	copy	Reasoning in mathematical theory and matrices /2023/ Castillo	
1	copy	Statistics and probability SHS- A comprehensive /2023/ Sirug	

1	copy	Statistical modeling with R (1st Edition) /2023/ Inchausti	
1	copy	Discovering group theory: A transition to advanced mathematics (1st Edition) /2017/ Barnard	
1	copy	Statics and analytical geometry (2nd Edition) /2023/ 3G E-Learning	
1	copy	Schaum's outlines: differential equations /2022/ Bronson	
1	copy	Bayesian methods in statistics /2022/ Slater	
1	copy	A textbook of Algebra /2023	
1	copy	Geometry for dummies, 2022	
1	copy	AP Calculus BC, 2023	
1	copy	All the math you'll ever need / Wheater, 2022	
1	copy	Problem solving skills /Seluam, 2022	

**BSIT-DUMINGAG**

1	copy	Theory, practice and techniques in HTML and CSS - 2nd Edition /2024/ Bruno	
1	copy	Theory, practice and techniques in web development - 2nd Edition /2024/ Fournier	
1	copy	Basic computer coding: Java script - 3rd Edition /2024/ Gbadegesin	
1	copy	Basic computer coding: HTML - 3rd Edition /2024/ Furochi	
1	copy	Information assurance and security book 2 /2023/ Pomperada	
3	cps	System integration and enterprise architecture 2 /2024/ Abante	
2	cps	Introduction to discrete mathematics /2023/ Sirug	
1	copy	Introduction to JQuery programming /2021/ Pomperada	
3	cps	Fundamentals of information management / 2023/ Pomperada	
2	cps	Introduction to information technology and computer fundamentals, 2022	
3	cps	Information management /2023/ Cortez	
3	cps	System intergration and architecture 1 /2024/ Villegas	
3	cps	Empowerment Technologies /2023/ Pomperada	
1	copy	Introduction to computer programming with java / 2022/ Pomperada	

4	cps	Introduction to application development and emerging technologies /2023/ Pomperada	
4	cps	Information assurance and security book 1 /2023/ Pomperada	
3	cps	Data analytics and business intelligence /2023/ Abante	
1	copy	Operating system /2024/ Zadeh	
3	cps	Advanced management information system (MIS) /2023/ Abante	
1	copy	Object oriented analysis and design / 2022/ Garrett	
1	copy	Programming logic and design (2nd Edition) /2023/ 3G E-Learning	
1	copy	Introduction to python for kids (1st Edition) /2021/ Elumalai	
1	copy	Introduction to distributed systems /2024/ Gupta	
1	copy	Introduction to JQuery Programming /Pomperada,2021	
2	cps	Introductory accounting /Frais, 2022	
1	copy	Professional Javascript for web /2024/ Matt	
<b>AGRICULTURE -DUMINGAG</b>			
1	copy	Crop nutrients uptake and efficeincy/ Kiran, 2022	
1	copy	Agriculture: statements, assertions and reasoning (extension education, cultural economics..)vol.II/ Jaysawal,2023	
1	copy	Handbook of banana farming/ Kumar, 2023	
1	copy	Practical manual on agronomy (fundamentals of agronomy...)/ Meena, 2024	
1	copy	Bamboo: the wonderful grass/ Prasad, 2022	
1	copy	Principles of organic farming/ Walia, 2022	
1	copy	Practical manual on fundamentals of agricultural extension education/ Raghuwanshi, 2024	
1	copy	A textbook on agricultural extension and rural sociology/ Ameen, 2024	
1	copy	Agricultural machinery/ Kuchana, 2023	
1	copy	Entrepreneurship opportunities in agriculture/ Haldhar, 2023	
1	SET	Encyclopedia of agriculture /Shankar, 2023	

		<b>Bachelor of Science in Information Technology - CANUTO</b>	
1	copy	Computer Systems Application / 3G E-Learning / 2023	
1	copy	Researching Translation in the Age of Technology and Global Conflict / Kim / 2020	
1	copy	Robotics and Biometrics Advanced Technologies/Eden/2024	
1	copy	Applied Artificial Intelligence A Handbook for Business Leaders/kanes/2024	
1	copy	Designs and Prototypes of Mobile Robots/Hill/2024	
1	copy	Network Access Layer/Bhardwaj/2023	
1	copy	Ethical Hacking, Tehniques, Tools and Countermeasures/Solomon/2024	
1	copy	Adobe Photoshop/Chavez/2022	
1	copy	Teach Yourself Visually HTML and CSS, 2nd Edition/Hart-Davis/2023	
1	copy	Angular JS Programming for Beginner's /Pomperada / 2022	
1	copy	Outcomce-Based Practical Guide to Thesis and Capstone Project Writing in Computing, by Lavina, PB, 2022	
1	copy	Basic Computer Coding: Python - 3rd Edition/lancu/2024	
1	copy	JavaScript: Syntax and Practices/Tomar/2022	
1	copy	Advanced Management Information System (MIS)/Abante/2023	
1	copy	Introduction to Distributed System/Gupta/2024	
1	copy	Information Security and CCP Scheme/Ahmed/2024	
1	copy	Information Systems/Qaiser/2024	
1	copy	Introduction to Java Programming/Pomperada/2024	
1	copy	Information Assurance and Security 1 & 2/Abante/2022	
1	copy	Introduction to Cybersecurity /Pomperada/2023	
1	copy	Introduction to Application Development and Emerging Technologies/Pomperada/2023	
1	copy	Information Management/Cortez/2023	
		<b>Bachelor in Industrial Technology- CANUTO</b>	
1	copy	Introduction to Materials Science for Engineers/Shackelford/2023	



1	copy	Digital Electronics: Principles and Application/Tokheim/2022	
1	copy	Fundamentals of Design: Understanding, Creating & Evaluating Forms and Objects/Ambach/no copyrigh	
1	copy	Building Codes Illustrated: The Basics/Ching/2023	
1	copy	Industrial Design Material and Manufacturing/Premraj Meena/2023	
1	copy	Sketch Up for Interior Design 3D Visualization, Designing, and Space Planning, 2nd Edition/Lydia Sloan Cline/2023	
1	copy	Digital Architecture Engineering/Vikram Ghosh/2023	
1	copy	AutoCAD Electrical 2023 for Engineers and Designers/Tickoo/2023	
1	copy	Strenght of Materials/2024/John	
1	copy	Drawing For Dummies/2023/Platt	
1	copy	Drawing For Engineering/2023/Smith	
		<b>Bachelor of Technical Vocational Teacher Education Major in Food Service Management-CANUTO</b>	
1	copy	A Visual Reference to Culinary Arts, 2e / 3G E-Learning / 2023	
	copy	A Visual Reference for Prep Cook, 2e / 3G E-Learning / 2023	
1	copy	Principles of Fermentation Technology / Lang / 2023	
1	copy	Food Processing and Presentation/2024/Kuris	
1	copy	Food Technology/2024/Josh	
1	copy	Risk Management as Applied to Safety, Security and Sanitation/Somoray/2023	
1	copy	Food Science and Health: Genetically Modified Foods 2nd Ed./3G E -LEARNING	
1	copy	Modern Buffet Presentation/Dermott/2020	
1	copy	Fundamentals of Food Service Operations/Dela Cruz/2022	
1	copy	Nutrition Eating Patterns and Health/Singt/2024	
1	copy	The Advanced Art of Baking 3rd Ed./3G E- Learning/2023	
1	copy	Research Methodology in Management/Vijay Sharma/2023	
1	copy	Passion Bake to Baking Guide for Beginners/Gabriel/2023	
1	copy	Meal Management (2nd Edition) (Book with DVD), PB, 2022 by 3G E-Learning	
1	copy	BARTENDING FOR DUMMIES 6E, PB, 2022 by FOLEY	

1	copy	Food Production/Catering & F and B Management/Lara/2023	
---	------	---	--

I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.

\_\_\_\_\_  
Name of Company/Bidder

\_\_\_\_\_  
Signature Over Printed Name  
of Authorized Representative

\_\_\_\_\_  
Date

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

### **I. TECHNICAL COMPONENT ENVELOPE (in 5 sets)**

#### ***Class “A” Documents***

##### *Legal Documents*

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

##### *Technical Documents*

- (f) 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**
- (g) Statement of the bidder’s Single Largest Completed Contract (SLCC) having completed within five (5) years 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**
- (h) 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**
- (i) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- (j) 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*

- (k) The Supplier’s audited financial statements, showing, among others, the Supplier’s total and current assets and liabilities, stamped “received” by the BIR or its duly accredited and authorized institutions, for the preceding

calendar year which should not be earlier than two (2) years from the date of bid submission; **and**

- (l) 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***

- (m) 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.

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

- (n) *[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.
- (o) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

**II. FINANCIAL COMPONENT ENVELOPE (5 sets)**

- (a) Original of duly signed and accomplished Financial Bid Form; **and**
- (b) Original of duly signed and accomplished Price Schedule(s).

## ***Section VIII. Bidding Forms***



**LIST OF ALL ONGOING GOVERNMENT & PRIVATE CONTRACTS INCLUDING  
 CONTRACTS AWARDED *BUT NOT YET STARTED***

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

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

Name of Contract/ Project Cost	a. Owner's Name		Nature of Work	Bidder's Role		a. Date Awarded	% of Accomplishment		Value of Outstanding Works/ Undelivered Portion
	b. Address	c. Telephone Nos.		Description	%	b. Date Started	Planned	Actual	
<b>Government</b>									
<b>Private</b>									

*Note: (In case of no ongoing contract, the bidder shall submit this duly signed form and indicate "No ongoing contracts" or "None" or "Not Applicable (N/A)" under the Column for Name of Contract (first column from left)*

This statement shall be supported with:

- 1 Notice of Award and/or Contract / P. O
- 2 Notice to Proceed issued by the owner
- 3 Certificate of Accomplishment / Progress Report / Statement of Work Accomplished signed by the owner/proponent of the project

Submitted by: \_\_\_\_\_  
 Printed Name and Signature of Authorized Representative

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



**STATEMENT IDENTIFYING THE SINGLE LARGEST COMPLETED CONTRACT  
(SLCC)**

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

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

Name of Contract	a. Owner's Name b. Address c. Telephone Nos.	Nature of Work	Bidder's Role		a. Amount at Award	a. Date Awarded
			Description	%	b. Amount at Completion c. Duration	b. Contract Effectivity Date Completed c. Contract Performance certified by End User
<b>Government</b>						
<b>Private</b>						

*Note: The bidder shall be able to support this statement with:*

*Duly signed Contracts/Purchase Orders (POs)/ Agreements/Memoranda of Agreement (MOA)/ Notices of Award (NOA)/ Job Orders or Notices to Proceed (NTP) with the corresponding*

*Certificates of Completion of Delivery (CCDs)/ Certificates of Final Acceptance (CFAs)/duly signed Delivery Receipts (DRs), or duly accomplished Inspection and Acceptance Reports (IARs)*

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

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

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: *[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]*





## **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:]*



**J. H. Cerille State College**

Mati, San Miguel, Zamboanga del Sur

Email Address: main@jhsc.edu.ph

*[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]*



**NET FINANCIAL CONTRACTING CAPACITY (NFCC) FORM**

- A. Summary of the Applicant Supplier's/Distributor's/Manufacturer's assets and liabilities on the basis of the attached income tax return and audited financial statement, stamped "RECEIVED" by the Bureau of Internal Revenue or its duly accredited and authorized institutions, for the preceding calendar/tax year which should not be earlier than two (2) years from date of bid submission.

		Year 20
1	Total Assets	
2	Current Assets	
3	Total Liabilities	
4	Current Liabilities	
5	Net Worth (1-3)	
6	Net Working Capital (2-4)	

- B. The Net Financial Contracting Capacity (NFCC) based on the above data is computed as follows:

NFCC = K (current asset – current liabilities) minus value of all outstanding works under ongoing contracts including awarded contracts yet to be started

NFCC =P \_\_\_\_\_

K = 15 regardless of contract duration

Herewith attached are certified true copies of the income tax return and audited financial statement: stamped "RECEIVED" by the BIR or its duly accredited or authorized institution for the preceding year which should not be earlier than two (2) years from date of bid submission.

Submitted by:

\_\_\_\_\_

Name of Supplier / Distributor / Manufacturer

\_\_\_\_\_

Signature of Authorized Representative      Date:

*NOTE: If Partnership or Joint Venture, each Partner or Member Firm of Joint Venture shall submit the above requirements.*



**JOINT VENTURE AGREEMENT FORM**

KNOW ALL MEN BY THESE PRESENTS:

That this JOINT VENTURE AGREEMENT is entered into by and between \_\_\_\_\_, of legal age, *(civil status)*, owner/proprietor of \_\_\_\_\_ and a resident of \_\_\_\_\_.

-and-

\_\_\_\_\_, of legal age, *(civil status)*, owner/proprietor of \_\_\_\_\_ and a resident of \_\_\_\_\_.

THAT both parties agree to join together their manpower, equipment, and what is needed to facilitate the Joint Venture to participate in the Eligibility, Bidding and Undertaking of the hereunder stated project to be conducted by the *(Name of the Procuring Entity)*.

NAME OF PROJECT	CONTRACT AMOUNT

That both parties agree to be jointly and severally liable for the entire assignment.

That both parties agree that \_\_\_\_\_ and/or \_\_\_\_\_ shall be the Official Representative of the Joint Venture, and is granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the Joint Venture in the bidding as fully and effectively and the Joint Venture may do and if personally present with full power of substitution and revocation.

THAT this Joint Venture Agreement shall remain in effect only for the above stated Projects until terminated by both parties.

Done this \_\_\_\_\_ day of \_\_\_\_\_, in the year of our Lord \_\_\_\_\_.

SIGNED IN THE PRESENCE OF:

\_\_\_\_\_  
 Witness

\_\_\_\_\_  
 Witness



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

**ACKNOWLEDGMENT**

BEFORE ME, a Notary Public in and for Pagadian City, Philippines, this \_\_\_\_ day of \_\_\_\_\_, 20\_\_ personally appeared:

<u>Name</u>	<b>GOVERNMENT-ISSUED IDENTIFICATION CARD</b>		
	<u>Number</u>	<u>Issued on</u>	<u>Issued at</u>
_____	_____	_____	_____
_____	_____	_____	_____

Known to me and to me known to be the same persons who executed the foregoing instrument and acknowledged to me that same is the free and voluntary act and deed of the entities which they respectively represent.

The foregoing instrument is a JOINT VENTURE AGREEMENT consisting of pages (exclusive of attachments), including this page on which this acknowledgment is written and signed by the parties hereto and their instrument witnesses on the left hand margin of each and every page hereof.

WITNESS MY HAND AND SEAL on the date and place first above written.

NOTARY PUBLIC  
 Until December 31, 20\_\_

Doc. No.: \_\_\_\_\_  
 Page No.: \_\_\_\_\_  
 Book No.: \_\_\_\_\_  
 Series of 20 \_\_\_\_\_



**Bid Form for the Procurement of Goods**  
*[shall be submitted with the Bid]*

**BID FORM**

Date : \_\_\_\_\_  
 Project Identification No. : \_\_\_\_\_

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.



**J. H. Cerilles State College**

Mati, San Miguel, Zamboanga del Sur  
Email Address: main@jhsc.edu.ph

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**  
*[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)
Total									

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

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

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

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





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

**For Goods Offered from Abroad**

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page \_\_\_ of \_\_\_

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

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

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

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

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

