

**PROJECT NO. R4A-BNN-2024-07**

**PHILIPPINE BIDDING DOCUMENTS**

**Procurement of  
GOODS**

Government of the Republic of the Philippines

**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 .....	12
2. Funding Information.....	12
3. Bidding Requirements .....	12
4. Corrupt, Fraudulent, Collusive, and Coercive Practices.....	12
5. Eligible Bidders.....	13
6. Origin of Goods .....	13
7. Subcontracts .....	13
8. Pre-Bid Conference .....	13
9. Clarification and Amendment of Bidding Documents .....	13
10. Documents comprising the Bid: Eligibility and Technical Components .....	14
11. Documents comprising the Bid: Financial Component .....	14
12. Bid Prices .....	14
13. Bid and Payment Currencies .....	15
14. Bid Security .....	15
15. Sealing and Marking of Bids .....	15
16. Deadline for Submission of Bids .....	16
17. Opening and Preliminary Examination of Bids .....	16
18. Domestic Preference .....	16
19. Detailed Evaluation and Comparison of Bids .....	16
20. Post-Qualification .....	17
21. Signing of the Contract .....	17
<b>Section III. Bid Data Sheet .....</b>	<b>19</b>
<b>Section IV. General Conditions of Contract .....</b>	<b>22</b>
1. Scope of Contract .....	23
2. Advance Payment and Terms of Payment .....	23
3. Performance Security .....	23
4. Inspection and Tests .....	23
5. Warranty .....	24
6. Liability of the Supplier .....	24
<b>Section V. Special Conditions of Contract .....</b>	<b>25</b>
<b>Section VI. Schedule of Requirements .....</b>	<b>31</b>
<b>Section VII. Technical Specifications .....</b>	<b>34</b>
<b>Section VIII. Checklist of Technical and Financial Documents .....</b>	<b>40</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***

## **Notes on the Invitation to Bid**

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

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

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

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



Republic of the Philippines  
**Department of Education**  
REGION IV-A CALABARZON  
CITY SCHOOLS DIVISION OF BIÑAN CITY

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**INVITATION TO BID FOR FY 2024 SUPPLY AND DELIVERY  
OF MATHEMATICAL LEARNING RESOURCES  
(MANIPULATIVE MATERIALS)**

1. *The Department of Education (DepEd) - City Schools Division of Biñan City, in accordance with the Fiscal Year (FY) 2024 General Appropriations Act (GAA) (RA 11975) allocates the sum of One Million Three Hundred Forty-Three Thousand Six Hundred Eighty-Nine and 51/100 pesos only (P1,343,689.51) as the ABC to payments under the contract for FY 2024 SUPPLY AND DELIVERY OF MATHEMATICAL LEARNING RESOURCES (MANIPULATIVE MATERIALS) identified under Project Identification Number R4A-BNN-2024-07. Bids received exceeding the ABC shall be automatically rejected at bid opening.*
2. The **Department of Education (DepEd) - City Schools Division of Biñan City** now invites qualified bidders for the aforementioned Procurement Project. Delivery of the Goods is required by **forty-five (45) calendar days**. Bidders should have completed a similar contract within the past five (5) years from the date of submission and receipt of bids, a contract similar to the Project. Details on eligibility criteria can be found in Section II (Instructions to Bidders) of the Bidding Documents.
3. Bidding will follow open competitive procedures with a non-discretionary “pass/fail” criterion, as outlined in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
  - a. Bidding is open 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. It is also open to citizens or organizations of a country laws or regulations granting similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
4. Prospective Bidders may obtain further information from Department of Education (DepEd) - City Schools Division of Biñan City and inspect the Bidding Documents at the address given below during 8:00 a.m. to 5:00 a.m.
5. A complete set of Bidding Documents may be acquired by interested Bidders on **October 2, 2024 to October 22, 2024** from the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of **five thousand pesos only (P5,000.00)**. The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person.

6. The Department of Education (DepEd) - City Schools Division of Biñan City will hold a Pre-Bid Conference on ***October 10, 2024, 9:00 a.m.*** at DepEd – City Schools Division of Biñan City, SDO Training Hall, P. Burgos St. Brgy. Sto.Domingo, Biñan City, Laguna, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below, on or before ***October 22, 2024, 8:59 a.m.***. 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 ***October 22, 2024, 9:00 a.m.*** at the given address below ***DepEd – City Schools Division of Biñan City, SDO Training Hall, P. Burgos St. Brgy. Sto. Domingo, Biñan City, Laguna.*** Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The ***Department of Education (DepEd) - City Schools Division of Biñan City*** 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.
11. For further information, please refer to:

**SYLVIA S. TANAEL**

Head, BAC Secretariat

**Bids and Awards Committee (BAC)**

DepEd – City Schools Division of Biñan City

P. Burgos St., Brgy. Sto. Domingo

Biñan City, Laguna

[bac.sdobinacity@deped.gov.ph](mailto:bac.sdobinacity@deped.gov.ph)

Tel. No. (049) 547-0105

<https://www.depedbinan.com/>

12. You may visit the following websites:

For downloading of Bidding Documents: <https://www.depedbinan.com/>

***October 1, 2024***

  
**ARLENE S. RICASATA, CESO VI**  
BAC Chairperson  
Assistant Schools Division Superintendent



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

### **Notes on the Instructions to Bidders**

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



## 1. Scope of Bid

The Procuring Entity, *Department of Education (DepEd) - City Schools Division of Biñan City* wishes to receive Bids for the *FY 2024 SUPPLY AND DELIVERY OF MATHEMATICAL LEARNING RESOURCES (MANIPULATIVE MATERIALS)* with identification number *R4A-BNN-2024-07*.

[Note: The Project Identification Number is assigned by the Procuring Entity based on its own coding scheme and is not the same as the PhilGEPS reference number, which is generated after the posting of the bid opportunity on the PhilGEPS website.]

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 **Fiscal Year (FY) 2024 General Appropriations Act (GAA) (RA 11975)** in the amount of *One Million Three Hundred Forty-Three Thousand Six Hundred Eighty-Nine and 51/100 pesos only (P1,343,689.51)*.

2.2. The source of funding is:

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

## 3. Bidding Requirements

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

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

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

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

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

## 5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. Foreign ownership limited to those allowed under the rules may participate in this Project.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:

For the procurement of Expendable Supplies: **The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.**

- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

## 6. Origin of Goods

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

## 7. Subcontracts

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

The Procuring Entity has prescribed that:

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

## 8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time at its physical address ***DepEd – City Schools Division of Biñan City, SDO Training Hall, P. Burgos St. Brgy. Sto.Domingo, Biñan City, Laguna*** as indicated in paragraph 6 of the **IB**.

## 9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the

**IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

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

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

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

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

## **12. Bid Prices**

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
  - a. For Goods offered from within the Procuring Entity's country:
    - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);

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

### 13. Bid and Payment Currencies

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

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

- a. **Philippine Pesos.**

### 14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration<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 **February 19, 2025**. 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 **1 (one) original** and **2 (two) copies** of the first and second components of its Bid.

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<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.

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

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

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

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

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

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

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

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

## **18. Domestic Preference**

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

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

- 19.1. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 14 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the

2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.

19.4. The Project shall be awarded as follows:

**One Project having several items that shall be awarded as one contract.**

19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

## **20. Post-Qualification**

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

20.2. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, *{[Include if Framework Agreement will be used:]* or in the case of multi-year Framework Agreement, that it is one of the eligible bidders who have submitted bids that are found to be technically and financially compliant, *}* the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**. *{[Include if Framework Agreement will be used:]* For every mini-competition in Framework Agreement, the LCB shall likewise submit the required documents for final Post Qualification. *}*

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

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

*[Include the following clauses if Framework Agreement will be used:]*

- 21.2. At the same time as the Procuring Entity notifies the successful Bidder that its bid has been accepted, the Procuring Entity shall send the Framework Agreement Form to the Bidder, which contract has been provided in the Bidding Documents, incorporating therein all agreements between the parties.
- 21.3. Within ten (10) calendar days from receipt of the Notice to Execute Framework Agreement with the Procuring Entity, the successful Bidder or its duly authorized representative shall formally enter into a Framework Agreement with the procuring entity for an amount of One Peso to be paid to the procuring entity as a consideration for the option granted by the procuring entity to procure the items in the Framework Agreement List when the need arises.
- 21.4. The Procuring Entity shall enter into a Framework Agreement with the successful Bidder within the same ten (10) calendar day period provided that all the documentary requirements are complied with.
- 21.5. The following documents shall form part of the Framework Agreement:
  - a. Framework Agreement Form;
  - b. Bidding Documents;
  - c. Call-offs;
  - d. Winning bidder's bid, including the Technical and Financial Proposals, and all other documents/statements submitted (*e.g.*, bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
  - e. Performance Security or Performance Securing Declaration, as the case may be;
  - f. Notice to Execute Framework Agreement; and
  - g. Other contract documents that may be required by existing laws and/or specified in the **BDS**.

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

### **Notes on the Bid Data Sheet**

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

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

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

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



# Bid Data Sheet

ITB Clause																									
5.3	For this purpose, contracts similar to the Project shall be: <div><div>a. The Bidder shall have an SLCC that is at least one (1) contract similar to the Project</div><div>b. completed within <i>five (5) years</i> prior to the deadline for the submission and receipt of bids.</div></div>																								
7.1	The Procuring Entity has prescribed that: <b>Subcontracting is not allowed.</b>																								
12	The price of the Goods shall be quoted DDP (delivered duty paid) at <b>DepEd</b> or the applicable International Commercial Terms (INCOTERMS) for this Project.																								
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts: <div><div>a. The amount of not less than <b>P26,873.79</b> (<i>amount equivalent to two percent (2%) of ABC</i>), if bid security is in cash, cashier’s/manager’s check, bank draft/guarantee or irrevocable letter of credit; or</div><div>b. The amount of not less than <b>P67,184.48</b> (<i>amount equivalent to five percent (5%) of ABC</i>) if bid security is in Surety Bond.</div></div>																								
19.3	<b>LOT 1 – MANIPULATIVE MATERIALS</b> <table><tr><th>Item No.</th><th>Item Description</th><th>Qty</th><th>Unit</th></tr><tr><td>1</td><td><b>Regular Popsicle Sticks</b> (100 pcs per pack, 5 colors)</td><td>5000</td><td>pack</td></tr><tr><td>2</td><td><b>Plastic Containers</b> (10 pcs per pack) SQ 1000 square 1000 ml/40 oz</td><td>870</td><td>pack</td></tr><tr><td>3</td><td><b>Play money Bills/coins</b> (10 pcs per sets)</td><td>1500</td><td>sets</td></tr><tr><td>4</td><td><b>Geoboard with Assorted Colored Rubber Band</b> (dimension: 20cm x 20cm at least 10pcs assorted color rubber bands)</td><td>270</td><td>pcs</td></tr><tr><td>5</td><td><b>Magnetic Fraction Tiles and Circles</b> (includes 9 magnetic fraction tiles (1 whole, 1/2, 1/3, 1/4, 1/5, 1/6, 1/8, 1/10 and 1/12 values) (includes 9 magnetic fraction circles (1 whole, 1/2, 1/3, 1/4, 1/5, 1/6, 1/8, 1/10 and 1/12 values) Total of 102 pcs magnetic segments with numbers on 9 colors</td><td>135</td><td>sets</td></tr></table>	Item No.	Item Description	Qty	Unit	1	<b>Regular Popsicle Sticks</b> (100 pcs per pack, 5 colors)	5000	pack	2	<b>Plastic Containers</b> (10 pcs per pack) SQ 1000 square 1000 ml/40 oz	870	pack	3	<b>Play money Bills/coins</b> (10 pcs per sets)	1500	sets	4	<b>Geoboard with Assorted Colored Rubber Band</b> (dimension: 20cm x 20cm at least 10pcs assorted color rubber bands)	270	pcs	5	<b>Magnetic Fraction Tiles and Circles</b> (includes 9 magnetic fraction tiles (1 whole, 1/2, 1/3, 1/4, 1/5, 1/6, 1/8, 1/10 and 1/12 values) (includes 9 magnetic fraction circles (1 whole, 1/2, 1/3, 1/4, 1/5, 1/6, 1/8, 1/10 and 1/12 values) Total of 102 pcs magnetic segments with numbers on 9 colors	135	sets
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	<b>6</b>	<b>Dry Erase Place Value Whiteboard with Whiteboard Pen</b> 12x9 per piece	135	pcs
	<b>7</b>	<b>Base Ten Blocks</b> (Unit cubes yellow - 100pcs per sets, Tens Rods green - 10pcs per sets, Hundreds Flats blue- 10pcs per set, Thousands Cubes red - 1 pc per set)	284	sets
	<b>8</b>	<b>Tub of Numbers Math Tile</b> (Tiles measure at least 1 inch, 5 pcs each number and symbol per set)	150	sets
	<b>9</b>	<b>Magnetic Demonstration Board</b> (100 cm x 105 cm size: 3x4ft)	90	pcs
<p><i>*Suppliers are required to bring samples of the following in the opening of bids, scheduled on <b>October 22, 2024</b> at 9:00 a.m.:</i></p> <p><i>*Additionally, the following <b>certifications must be included in the bidding documents</b>:</i></p> <div style="border: 1px solid black; padding: 10px;"> <p><b>Minimum Manufacturer's Requirements</b></p> <ol style="list-style-type: none"> <li>1. ISO 9001:2015 (Quality management systems) Certified</li> <li>2. ISO 14001: 2015 (Environmental management systems) Certified</li> <li>3. ISO 45001:2018 (Occupational health and safety management systems) Certified</li> </ol> <p><b>Minimum Additional Supplier/Bidder's Requirements</b></p> <ol style="list-style-type: none"> <li>1. BIR Certificate of Registration (COR) Line of Business – Sub-Class 46900 (Non-specialized wholesale trade)</li> <li>2. Manufacturer's Certificate</li> <li>3. Reseller's Certificate</li> <li>4. FDA – License to Operate (LTO)- Toy and Child Care Article Importer/ Wholesaler/Distributor</li> </ol> <p><b>Note:</b></p> <p>Provision of other requirements should be germane to the purpose of the procurement project. Provision of requirements also as provided by non-government accredited institutions/certifying bodies should be avoided.</p> </div>				
20.2	<i>No additional requirement.</i>			
21.2	<i>No additional requirement.</i>			

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

### **Notes on the General Conditions of Contract**

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

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

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

## **1. Scope of Contract**

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

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

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

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

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

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

## **3. Performance Security**

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

## **4. Inspection and Tests**

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section VII (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

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

## **5. Warranty**

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

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

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

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

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

### **Notes on the Special Conditions of Contract**

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

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

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

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

## Special Conditions of Contract

GCC Clause	
1	<p><i>[List here any additional requirements for the completion of this Contract. The following requirements and the corresponding provisions may be deleted, amended, or retained depending on its applicability to this Contract:]</i></p> <p><b>Delivery and Documents –</b></p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p><i>[For Goods supplied from abroad, state:]</i> “The delivery terms applicable to the Contract are DDP delivered <i>[indicate place of destination]</i>. In accordance with INCOTERMS.”</p> <p><i>[For Goods supplied from within the Philippines, state:]</i> “The delivery terms applicable to this Contract are delivered <i>[indicate place of destination]</i>. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is <i>[indicate name(s)]</i>.</p> <p><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> <p><i>Select appropriate requirements and delete the rest.</i></p> <ol style="list-style-type: none"> <li>a. performance or supervision of on-site assembly and/or start-up of the supplied Goods;</li> <li>b. furnishing of tools required for assembly and/or maintenance of the supplied Goods;</li> <li>c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;</li> <li>d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and</li> </ol>

	<p>e. training of the Procuring Entity’s personnel, at the Supplier’s plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.</p> <p>f. <i>[Specify additional incidental service requirements, as needed.]</i></p> <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p> <p><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> <p><i>Select appropriate requirements and delete the rest.</i></p> <ol style="list-style-type: none"> <li>1. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and</li> <li>2. in the event of termination of production of the spare parts: <ol style="list-style-type: none"> <li>i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and</li> <li>ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.</li> </ol> </li> </ol> <p>The spare parts and other components required are listed in <b>Section VI (Schedule of Requirements)</b> and the costs thereof are included in the contract price.</p> <p>The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of <i>[indicate here the time period specified. If not used indicate a time period of three times the warranty period]</i>.</p> <p>Spare parts or components shall be supplied as promptly as possible, but in any case, within <i>[insert appropriate time period]</i> months of placing the order.</p>
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	<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>
	<p><b>Regular and Recurring Services –</b></p> <p><i>[In case of contracts for regular and recurring services, state:]</i> “The contract for regular and recurring services shall be subject to a renewal whereby the performance evaluation of the service provider shall be conducted in accordance with Section VII. Technical specifications.”</p>
2.2	<p>The terms of payment shall be as follows:</p> <p>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</p>
4	<p>The inspections and tests that will be conducted are:</p> <p>The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement</p>

	<p>Manual. In addition to tests in the SCC, Section IV (Technical Specifications) shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.</p> <p>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.</p>
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## ***Section VI. Schedule of Requirements***

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

<b>Item Number</b>	<b>Description</b>	<b>Quantity</b>	<b>Total</b>	<b>Delivered, Weeks/Months</b>
1	<b>Regular Popsicle Sticks</b> (100 pcs per pack, 5 colors)	5000	5000	
2	<b>Plastic Containers</b> (10 pcs per pack) SQ 1000 square 1000 ml/40 oz	870	870	
3	<b>Play money Bills/coins</b> (10 pcs per sets)	1500	1500	
4	<b>Geoboard with Assorted Colored Rubber Band</b> (dimension: 20cm x 20cm at least 10pcs assorted color rubber bands)	270	270	
5	<b>Magnetic Fraction Tiles and Circles</b> (includes 9 magnetic fraction tiles (1 whole, 1/2, 1/3, 1/4, 1/5, 1/6, 1/8, 1/10 and 1/12 values) (includes 9 magnetic fraction circles (1 whole, 1/2, 1/3, 1/4, 1/5, 1/6, 1/8, 1/10 and 1/12 values) Total of 102 pcs magnetic segments with numbers on 9 colors	135	135	
6	<b>Dry Erase Place Value Whiteboard with Whiteboard Pen</b> 12x9 per piece	135	135	
7	<b>Base Ten Blocks</b> (Unit cubes yellow - 100pcs per sets, Tens Rods green - 10pcs per sets, Hundreds Flats blue- 10pcs per set, Thousands Cubes red - 1 pc per set)	284	284	
8	<b>Tub of Numbers Math Tile</b> (Tiles measure at least 1 inch, 5 pcs each number and symbol per set)	150	150	

9	<b>Magnetic Demonstration Board</b> (100 cm x 105 cm size: 3x4ft)	90	90	
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#### **A. DELIVERY SCHEDULE**

Delivery shall be completed within forty-five (45) calendar days from the receipt of the Notice to Proceed (NTP). Late deliveries are subject to penalties as per RA 9184 and its IRR.

Penalties for delayed deliveries shall be imposed at a rate of 1/10<sup>th</sup> of 1% of the total contract price for each day of delay.

#### **B. PROJECT SITE**

Goods shall be delivered to **DepEd – City Schools Division of Biñan City**.

#### **C. DELIVERY AND RECEIVING INSTRUCTIONS**

The Supplier must strictly adhere to the following instructions:

##### **1. Delivery to Project Site:**

- The Goods specified in this Schedule of Requirements and/or Technical Specifications shall be delivered exclusively to the project site outlined herein.

##### **2. Communication of Delivery Dates:**

- Upon receiving the NTP, the Supplier must promptly confirm the delivery schedule and provide a detailed plan of action to the Division BAC.
- Establish a clear communication channel between the Supplier and the Inspectorate Team of the Division of Biñan City. Any changes, delays, or issues regarding the delivery must be promptly communicated and documented.

##### **3. Product Inspection:**

- The Inspectorate Team from the Division of Biñan City reserves the right to inspect the delivered goods for quality and compliance with specifications before acceptance. The Supplier must accommodate and facilitate this inspection process.
- The Division's Inspectorate Team will conduct quality inspections upon delivery. The supplier must assist and facilitate this process.
- Ensure all items come with complete documentation, certificates of compliance (BPA-free, non-toxic), and delivery receipts
- Inspect for durability, workmanship, and adherence to specifications
- Test products where necessary to ensure they function as expected (magnetic strength, wipe ability of whiteboards)
- Verify that the exact quantities ordered are delivered and that there are no missing or damaged items
- Check that items are properly labeled and securely packaged

4. **Technical Specifications and Quality Compliance**
  - All products must adhere to the highest safety and quality standards, including being certified non-toxic, and suitable for educational purposes. Documentation proving compliance must be submitted.
5. **Packaging and Labeling Requirements**
  - Each item should be securely packed in sturdy and weather-resistant packaging to prevent damage during transit, with labels indicating item name, quantity, supplier, and handling instructions (if applicable).
6. **Submission of Samples**
  - Prospective bidders/suppliers must provide product samples for approval before mass production or delivery.
7. **Environmental Considerations**
  - Suppliers are encouraged to use eco-friendly packaging materials and delivery practices (reduced use of plastic, recyclable materials).
8. **Delivery Requirements:**
  - The supplier must provide a contact person available for coordination throughout the duration of the delivery. Any issues or concerns with the quality or delivery must be addressed immediately by the supplier.
9. **Signing of Delivery Receipts:**
  - During the Delivery process, the Inspectorate Team from the Division of Biñan City must sign the Delivery Receipts.
10. **Contingency Plans:**
  - The Supplier should develop and share contingency plans for unforeseen circumstances that may affect the delivery, such as transportation delays, product shortages, or other logistical challenges.
  - **Suppliers should have a contingency plan for potential disruptions, and a structured dispute resolution mechanism must be in place.**
11. **Dispute Resolution Mechanism:**
  - Clearly outline the steps and procedures for resolving any disputes or issues that may arise during the delivery process, ensuring a fair and efficient resolution.

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

### **Notes for Preparing the Technical Specifications**

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

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

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

#### **Sample Clause: Equivalency of Standards and Codes**

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

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

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

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

In case of Renewal of Regular and Recurring Services, the Procuring Entity must indicate here the technical requirements for the service provider, which must include the set criteria in the conduct of its performance evaluation.



# Technical Specifications

## Lot 1 – Food with Catering Services

Item	Specification	Statement of Compliance
<b>Regular Popsicle Sticks</b>	(100 pcs per pack, 5 colors)	
<b>Plastic Containers</b>	(10 pcs per pack) SQ 1000 square 1000 ml/40 oz	
<b>Play money Bills/coins</b>	(10 pcs per sets)	
<b>Geoboard with Assorted Colored Rubber Band</b>	(dimension: 20cm x 20cm at least 10pcs assorted color rubber bands)	
<b>Magnetic Fraction Tiles and Circles</b>	(includes 9 magnetic fraction tiles( 1 whole, 1/2, 1/3, 1/4, 1/5, 1/6, 1/8, 1/10 and 1/12 values) (includes 9 magnetic fraction circles( 1 whole, 1/2, 1/3, 1/4, 1/5, 1/6, 1/8, 1/10 and 1/12 values) Total of 102 pcs magnetic segments with numbers on 9 colors	
<b>Dry Erase Place Value Whiteboard with Whiteboard Pen</b>	12x9 per piece	
<b>Base Ten Blocks</b>	(Unit cubes yellow - 100pcs per sets, Tens Rods green - 10pcs per sets, Hundreds Flats blue- 10pcs per set, Thousands Cubes red - 1 pc per set)	
<b>Tub of Numbers Math Tile</b>	(Tiles measure at least 1 inch, 5 pcs each number and symbol per set)	
<b>Magnetic Demonstration Board</b>	(100 cm x 105 cm size: 3x4ft)	

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

## MINIMUM TECHNICAL SPECIFICATIONS FOR MATHEMATICS MANIPULATIVE MATERIALS

ITEM	MINIMUM TECHNICAL SPECIFICATIONS	Test / Certifications
Regular Popsicle Sticks	Each wooden stick measures 4.475 inches (112.7mm) long by 0.375 inches (9.5mm) wide by 0.0625 inch (1.6mm) thick (approx. dimensions) Standard Craft Sticks minimum of 100 pcs Assorted Colors (Minimum of 5 colors)	PNS ISO 8124:Part 1 Test Result PNS ISO 8124:Part 2 Test Result PNS ISO 8124:Part 3 Test Result CE Certification or its equivalent
Plastic Containers	Microwavable Plastic Container with cover SQ 1000 - Square 1000 ml/ 40 oz Dimension: approx. 16 x 16 x 5 cm 10 pieces per pack	CE Certification or its equivalent, when necessary
Play Money (Philippine Currency)	<b>Play money Bills</b> - should be plastic foam laminated bills in Philippine Peso Currency with unpointed or curved edges at least 0.5 mm thick. Banknotes: 20-peso, 50-peso, 100-peso, 500-peso, and 1,000-peso bills. With watermark of "DepEd Property. For Educational Purposes Only" At least Ten (10) pieces per set.  <b>Play money Coins</b> - should be in Philippine Peso currency. 1, 5, 25 centavos; 1, 5, 10, 20 pesos. At least Ten (10) pieces per set.	PNS ISO 8124:Part 1 Test Result PNS ISO 8124:Part 2 Test Result PNS ISO 8124:Part 3 Test Result CE Certification or its equivalent
Geoboard with Assorted Colored Rubber Bands	-One (1) Plastic Geoboard -At least 20 cm x 20 cm dimensions -Double-sided -With at least 10 pieces high quality rubber bands assorted color (to form different shapes) -With Manual of patterns	PNS ISO 8124: Part 1 Test Result PNS ISO 8124: Part 2 Test Result PNS ISO 8124:Part 3 Test Result CE Certification or its equivalent
Magnetic Fraction Tiles and Circles	-Includes 9 magnetic fraction tiles (1 whole, $\frac{1}{2}$ , $\frac{1}{3}$ , $\frac{1}{4}$ , $\frac{1}{5}$ , $\frac{1}{6}$ , $\frac{1}{8}$ , $\frac{1}{10}$ , and $\frac{1}{12}$ values) and 9 magnetic fraction circles (1 whole, $\frac{1}{2}$ , $\frac{1}{3}$ , $\frac{1}{4}$ , $\frac{1}{5}$ , $\frac{1}{6}$ , $\frac{1}{8}$ , $\frac{1}{10}$ and $\frac{1}{12}$ values), total 102 pcs of magnetic segments with numbers on 9 colors. Use them alone or together to meet your various educational needs. -Magnetic	PNS ISO 8124: Part 1 Test Result PNS ISO 8124:Part 2 Test Result PNS ISO 8124:Part 3 Test Result CE Certification or its equivalent

	<p>fractions tiles and fractions circles are backed by strong magnets, which is not only easy for educational demonstrations on whiteboards or magnetic blackboards, but also easy for children to operate and self-learn. Each tile and magnet circles has 5mm EVA foam, which has durable scratch-resistant technology laminated surface. -These colored magnets represent fraction in two different ways: round and rectangular. It can help students visualize learning fraction counting. The bright colors and contrasting numbers make learning process easy and fun, and very intuitive. Excellent mathematical operation tools, specific models are a good way to build understanding. -9 whole tiles size is 20.2 x 2.5 x 0.5cm/7.95 x 0.98 x 0.19inch; 9 magnetic circles - each diameter is 8.9cm / 3.5 inch, and thickness is 0.5cm/0.19inch. It is very suitable for the interactive courses of elementary school classrooms, kindergartens or mathematical learning tools for schooling at home.</p>	
Dry Erase Place Value Whiteboard with Whiteboard Pen	<p>-Each Math dry-erase board has a dimension of at least 12"x9"</p> <p>-Both sides are usable. One side of the board can be used to help students learn to write numbers from decimals to billions in standard, word and expanded form, and the other side of the board is a regrouping chart.</p> <p>-It must be reusable math dry-erase boards.</p> <p>-The math dry-erase boards are made of 100% safe, non-toxic, and skin-friendly material.</p>	<p>PNS ISO 8124:Part 1 Test Result</p> <p>PNS ISO 8124:Part 2 Test Result</p> <p>PNS ISO 8124:Part 3 Test Result</p> <p>CE Certification or its equivalent</p>
Base-Ten Blocks	<p>Unit Cubes Color: Yellow Dimensions: 1cm x 1cm x 1cm 100 pieces per set</p> <p>Tens Rods Color: Green Dimensions: 1cm x 10cm x 1cm 10 pieces per set</p> <p>Hundreds Flats Color: Blue Dimensions: 10cm x 10cm x 1cm</p>	<p>PNS ISO 8124:Part 1 Test Result</p> <p>PNS ISO 8124:Part 2 Test Result</p> <p>PNS ISO 8124:Part 3 Test Result</p> <p>CE Certification or its equivalent</p>



	10 pieces per set  Thousands Cubes Color: Red Dimensions: 10cm x 10cm x 10cm 1 piece per set	
Tub of Numbers Math Tiles	- Plastic number tiles measure at least 1inch x 1inch - Engraved or printed Numbers 0-9 - With +, -, x, ÷, =, <, > symbols - Five (5) pieces each number and symbol per set - Solid Color or Transparent - Magnetic	PNS ISO 8124: Part 1 Test Result PNS ISO 8124:Part 2 Test Result PNS ISO 8124:Part 3 Test Result CE Certification or its equivalent
Magnetic Demonstration Board	- At least L 105 x W 115cm Magnetic White Board Sheet	CE Certification or its equivalent, when necessary

#### **Minimum Manufacturer's Requirements**

1. ISO 9001:2015 (Quality management systems) Certified
2. ISO 14001: 2015 (Environmental management systems) Certified
3. ISO 45001:2018 (Occupational health and safety management systems) Certified

#### **Minimum Additional Supplier/Bidder's Requirements**

1. BIR Certificate of Registration (COR) Line of Business – Sub-Class 46900 (Non-specialized wholesale trade)
2. Manufacturer's Certificate
3. Reseller's Certificate
4. FDA – License to Operate (LTO)- Toy and Child Care Article Importer/ Wholesaler/Distributor

#### **Note:**

Provision of other requirements should be germane to the purpose of the procurement project. Provision of requirements also as provided by non-government accredited institutions/certifying bodies should be avoided.

**Note:**

Bidders shall provide documentary evidence of conformity of the goods with the technical specifications including manufacturer's / bidder's un-amended sales literature (brochure) and submission of a complete set of sample item for each Mathematics manipulative material with safety labeling and packaging compliant with applicable laws, guidelines, and regulations.

ISO 8124-1	Safety aspects related to mechanical and physical properties	<p>The requirements in this document apply to all toys, i.e. any product designed or clearly intended for use in play by children under 14 years of age. They are applicable to a toy as it is initially received by the consumer and, in addition, they apply after a toy is subjected to reasonably foreseeable conditions of normal use and abuse unless specifically noted otherwise.</p> <p>This document also requires that appropriate warnings and/or instructions for use be given on certain toys or their packaging.</p>
ISO 8124-2	Flammability	<p>This document specifies the categories of flammable materials that are prohibited in all toys, and requirements concerning flammability of certain toys when they are subjected to a small source of ignition.</p>
ISO 8124-3	Migration of certain elements	<p>This document specifies maximum acceptable levels and methods of sampling, extraction and determination for the migration of the elements antimony, arsenic, barium, cadmium, chromium, lead, mercury and selenium from toy materials and from parts of toys.</p>
CE Certification	Conformité Européenne	<p>The presence of the logo The letters C and E in a stylized ligature. The E is a lunate epsilon, shaped like a letter C with a horizontal bar. (from French, "conformité européenne" meaning "European conformity") on commercial products indicates that the manufacturer or importer affirms the goods' conformity with European health, safety, and environmental protection standards.</p>
ISO 9001:2015	Quality management systems	<p>ISO 9001 is a globally recognized standard for quality management. It helps organizations of all sizes and sectors to improve their performance, meet customer expectations and demonstrate their commitment to quality. Its requirements define how to establish, implement, maintain, and continually improve a quality management system (QMS).</p> <p>Implementing ISO 9001 means your organization has put in place effective processes and trained staff to deliver flawless products or services time after time.</p>
ISO 14001: 2015	Environmental management systems	<p>ISO 14001 is the internationally recognized standard for environmental management systems (EMS). It provides a framework for organizations to design and implement an EMS, and continually improve their environmental performance. By adhering to this standard, organizations can ensure they</p>



		<p>are taking proactive measures to minimize their environmental footprint, comply with relevant legal requirements, and achieve their environmental objectives. The framework encompasses various aspects, from resource usage and waste management to monitoring environmental performance and involving stakeholders in environmental commitments.</p>
ISO 45001:2018	Occupational health and safety management systems	<p>ISO 45001 is an international standard that specifies requirements for an occupational health and safety (OH&amp;S) management system. It provides a framework for organizations to manage risks and improve OH&amp;S performance.</p> <p>The standard establishes criteria for an OH&amp;S policy, objectives, planning, implementation, operation, auditing and review. Key elements include leadership commitment, worker participation, hazard identification and risk assessment, legal and regulatory compliance, emergency planning, incident investigation and continual improvement.</p> <p>ISO 45001 utilizes the Plan-Do-Check-Act methodology to systematically manage health and safety risks. It applies to organizations of all sizes and can be integrated with other ISO management system standards.</p>
COR Line of Business – Sub-Class 46900	BIR Certificate of Registration (COR) Line of Business – Sub-Class 46900 (Non-specialized wholesale trade)	<p>The Certificate of Registration (COR) is a document issued by the Bureau of Internal Revenue (BIR) in the Philippines. This BIR certificate serves as proof that a business or individual has been registered with the agency. In other words, this certificate authorizes an individual or business to engage in trade or business activities.</p> <p>The COR contains important information such as the taxpayer's name, tax identification number (TIN), address, line of business, and date of registration. It is mandatory for businesses and individuals to obtain a COR before they can start operating in the Philippines. In some cases, this certificate is also a requirement for legal transactions, such as opening a bank account or obtaining a business permit.</p> <p>In replacement to the "General Merchandizing" Category in the COR Line of Business, the new category to refer to the then "General Merchandizing" is the Sub-Class 46900 (Non-specialized wholesale trade).</p>
Manufacturer's Certificate	Manufacturer's Certificate	<p>Manufacturer's Certificate is a document coming from the Manufacturing that they will be supporting the bidder for its endeavor in creating and producing the necessary items needed by the bidder to be able to supply to the needs of the organization or the client of the</p>

		<p>bidder / supplier.</p> <p>This makes sure that the items to be delivered are all brand new and are customized to the needs of the client's specifications.</p>
Reseller's Certificate	Reseller's Certificate	<p>Reseller's Certificate is a document coming from the Manufacturing stating that the bidder is allowed to sell their products to the clients.</p> <p>This help protect the clients from legal problems in terms of copyright and trademarks since the manufacturer has given the bidder the reseller's certificate.</p> <p>Both Manufacturer's Certificate and Reseller's Certificate discourages other "fly-by-night" players who just buys from various unregistered products and stores without the actual manufacturing to produce the items on the Client's specifications.</p>
FDA – License to Operate (LTO)	FDA – License to Operate (LTO)	<p>A License to Operate is an official authorization granted by the FDA that allows corporations to engage in activities related to food, drugs, cosmetics, and medical devices. This license is a legal requirement that a business complies with the FDA's standards and regulations. The FDA is responsible for issuing, renewing, and regulating these licenses.</p> <p>The need for a License to Operate from the FDA (Food and Drug Administration) is crucial for several reasons:</p> <ol style="list-style-type: none"> <li>1. Public Health and Safety: The primary reason is to ensure public health and safety. The FDA sets standards and regulations for the production and sale of food, drugs, cosmetics, and medical devices to ensure they are safe for consumption or use.</li> <li>2. Quality Assurance: The license ensures that the products manufactured and sold by corporations meet certain quality standards. This helps in preventing the sale of substandard or counterfeit products.</li> <li>3. Regulation and Oversight: The license allows the FDA to have regulatory oversight over corporations. It can conduct inspections and enforce compliance with its standards and regulations.</li> <li>4. Consumer Trust: A License to Operate can also help in building consumer trust as it assures consumers that the products they are buying meet the FDA's safety and quality standards.</li> </ol> <p>In summary, the License to Operate is a key component in the FDA's mission to protect</p>

		public health by ensuring the safety, efficacy, and security of human and veterinary drugs, biological products, and medical devices, and by ensuring the safety of our nation's food supply, cosmetics, and products that emit radiation. It is a legal requirement that demonstrates a business's commitment to adhering to these standards and regulations.
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Regular Popsicle stick 100 pcs per pack in 5 colors

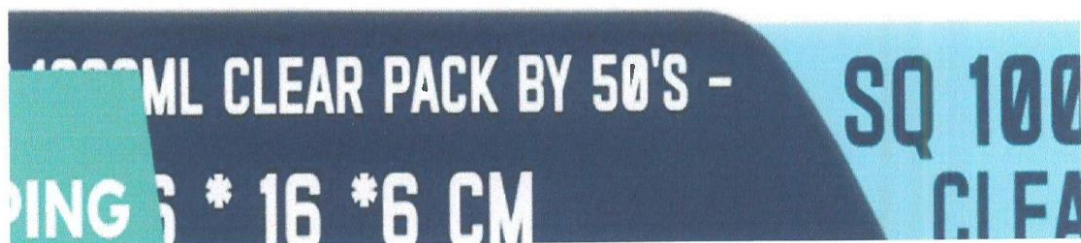
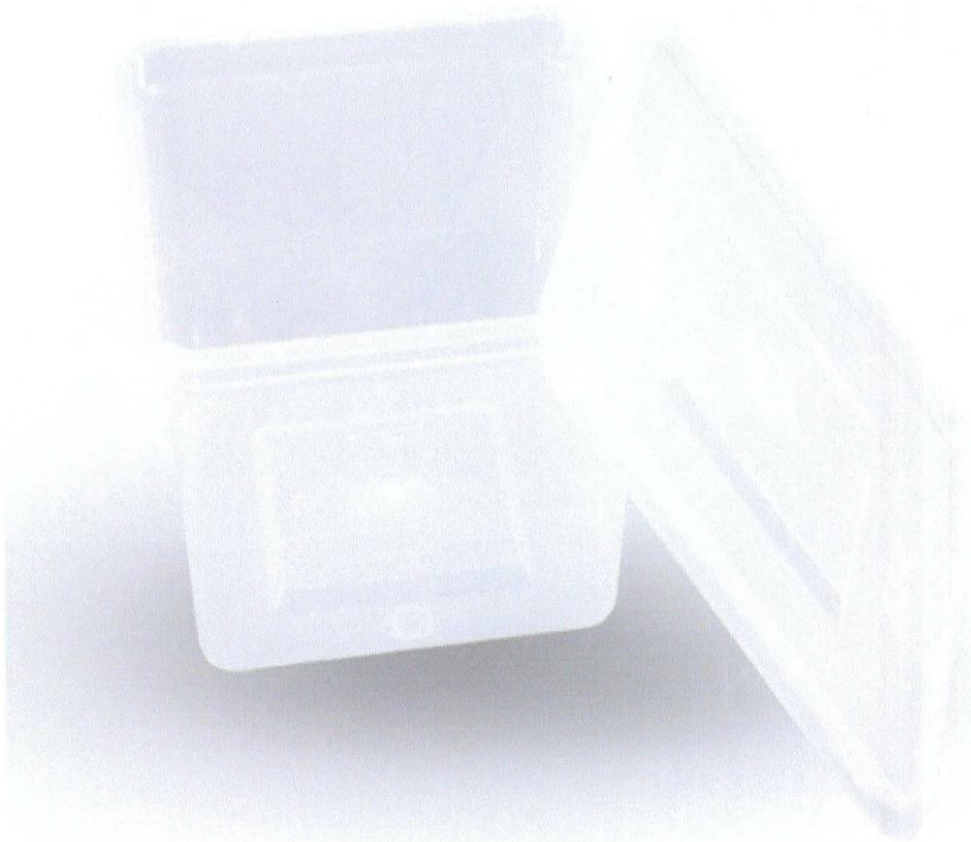


**Microwavable Plastic Container with cover 10 pcs per pack**

SQ1000-Square 1000ml/40 oz

Dimension: Approximately 16x16x5 cm

10 pcs per pack



**Play Money (Philippine Currency) per set**

With Watermark of “DepEd property. For Educational Purposes Only”

At least 100 pcs per set

Play Money Coins (10 pcs per set)





**Plastic Geoboard with Assorted Colored Rubber Bands**

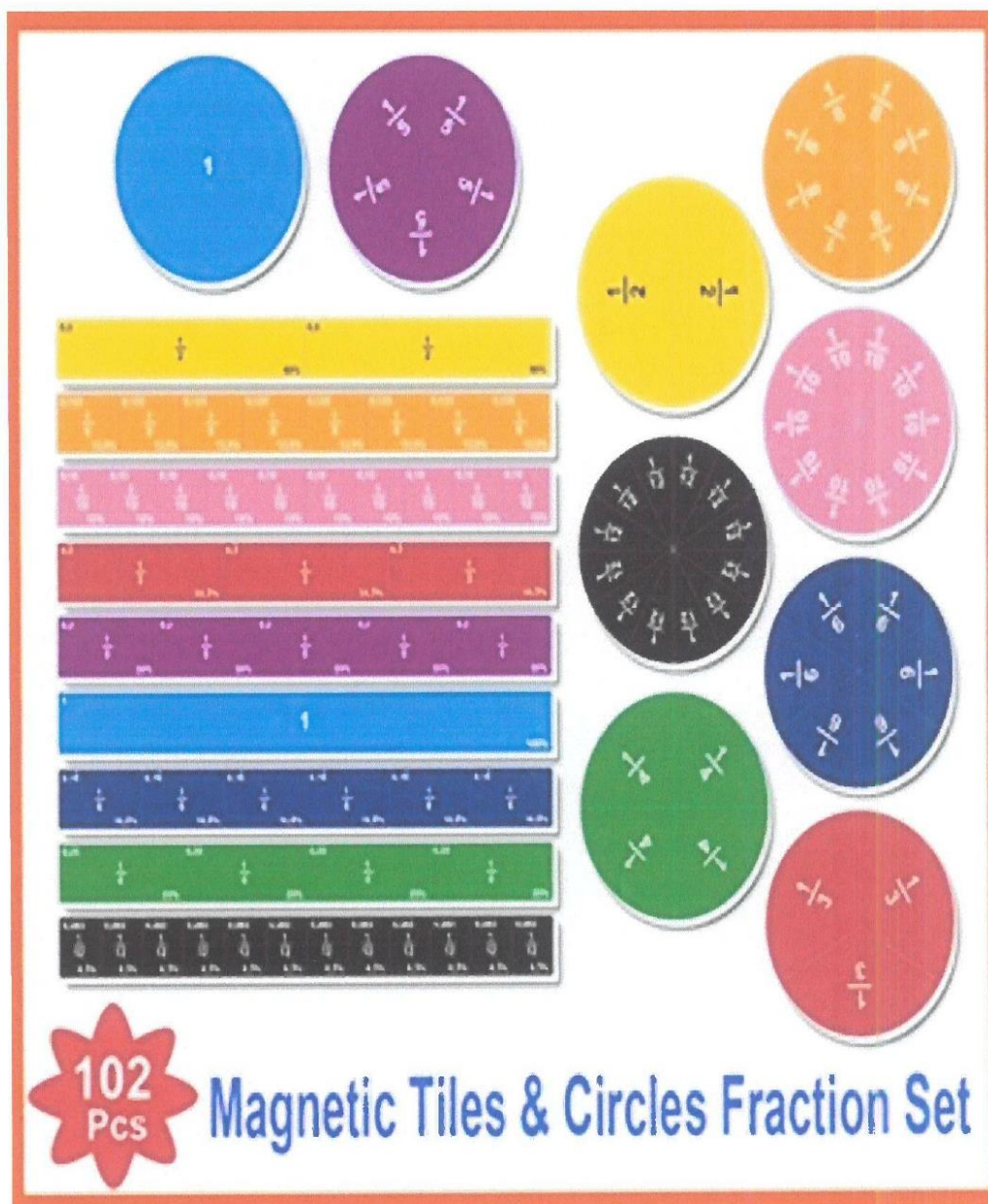
At least 20cm x 20 cm dimensions with at least 10 pcs assorted color rubber bands



### Magnetic Fraction Tiles and Circles per set

Includes 9 magnetic fraction tiles (1 whole,  $\frac{1}{2}$ ,  $\frac{1}{3}$ ,  $\frac{1}{4}$ ,  $\frac{1}{5}$ ,  $\frac{1}{6}$ ,  $\frac{1}{8}$ ,  $\frac{1}{10}$  and  $\frac{1}{12}$  values) and 9 magnetic fraction circles (1 whole,  $\frac{1}{2}$ ,  $\frac{1}{3}$ ,  $\frac{1}{4}$ ,  $\frac{1}{5}$ ,  $\frac{1}{6}$ ,  $\frac{1}{8}$ ,  $\frac{1}{10}$  and  $\frac{1}{12}$  values)

Total of 102 pcs magnetic segments with numbers on 9 colors



Dry Erase Place Value Whiteboard with Whiteboard Pen 12x9" per piece

### PLACE VALUE

Billions			Millions			Thousands			Ones			Decimals		
hundred billions	ten billions	billions	hundred millions	ten millions	millions	hundred thousands	ten thousands	thousands	hundreds	tens	ones	tenths	hundredths	thousandths
								5	6	3	8			

Standard Form: 5,638

Expanded Form: 5000 + 600 + 30 + 8

Short Word: \_\_\_\_\_

Word Form: \_\_\_\_\_

### REGROUPING

	2	4
+	1	3
	1	5

Hundreds	Tens	Ones
		
		
		

Double Sided



### Base Ten Blocks

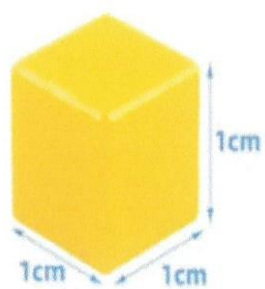
Unit Cubes (yellow) 100 pcs per set

Tens Rods (green) 10 pcs per set

Hundred Flats (blue) 10 pcs per set

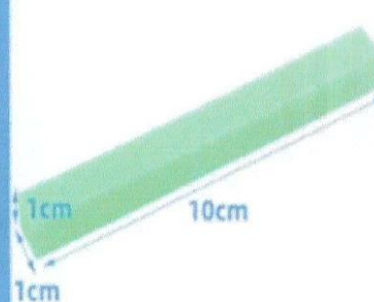
Thousand Cubes (red) 1 pc per set

Stand for "1"



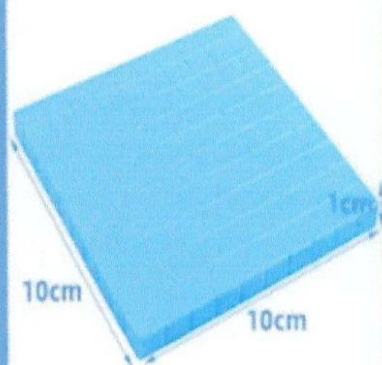
100 pieces

Stand for "10"



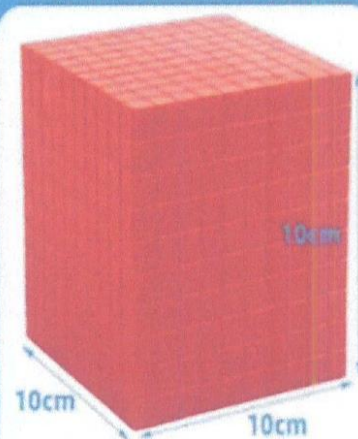
10 roots

Stands for "100"



10 yuan

It stands for "1000"



one

### Tub of Numbers Math Tiles

Includes 175 plastic number tiles with five mathematical symbols and a plastic storage tub. Tiles measure 1" x 1". Storage tub measures 3 1/2" x 5 1/2" x 3 3/4".





**Magnetic Demonstration Board per pc**  
100 cmx105cm or 3 x 4 ft



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

### **Notes on the Checklist of Technical and Financial Documents**

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

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

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

# Checklist of Technical and Financial Documents

## I. TECHNICAL COMPONENT ENVELOPE

### *Class “A” Documents*

#### Legal Documents

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

#### Technical Documents

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

#### Financial Documents

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

### *Class “B” Documents*

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

## II. FINANCIAL COMPONENT ENVELOPE

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

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

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

**ADDITIONAL REQUIREMENTS** *(this must be included in the Technical Component Envelope)*

**Minimum Manufacturer's Requirements**

1. ISO 9001:2015 (Quality management systems) Certified
2. ISO 14001: 2015 (Environmental management systems) Certified
3. ISO 45001:2018 (Occupational health and safety management systems) Certified

**Minimum Additional Supplier/Bidder's Requirements**

1. BIR Certificate of Registration (COR) Line of Business – Sub-Class 46900 (Non-specialized wholesale trade)
2. Manufacturer's Certificate
3. Reseller's Certificate
4. FDA – License to Operate (LTO)- Toy and Child Care Article Importer/ Wholesaler/Distributor

**Note:**

Provision of other requirements should be germane to the purpose of the procurement project. Provision of requirements also as provided by non-government accredited institutions/certifying bodies should be avoided.

