



HEADQUARTERS  
PHILIPPINE ARMY  
OFFICE OF THE PHILIPPINE ARMY BIDS AND AWARDS COMMITTEE 3  
Fort Andres Bonifacio, Metro Manila

# **BIDDING DOCUMENTS**

for the

**PROCUREMENT OF ONE (1) LOT TRANSPORTATION AND  
DELIVERY EXPENSES (2<sup>nd</sup> Re-Bid)**

**ABC: PHP 13,016,100.00**

**PCHT PABAC3 001-22**

**Bidding Date: 15 August 2022**

**Sixth Edition  
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# Table of Contents

<b>Glossary of Acronyms, Terms, and Abbreviations .....</b>	<b>2</b>
<b>Section I. Invitation to Bid.....</b>	<b>5</b>
<b>Section II. Instructions to Bidders.....</b>	<b>9</b>
1. Scope of Bid .....	10
2. Funding Information.....	10
3. Bidding Requirements .....	10
4. Corrupt, Fraudulent, Collusive, and Coercive Practices .....	10
5. Eligible Bidders.....	10
6. Origin of Goods .....	11
7. Subcontracts .....	11
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 .....	12
12. Bid Prices .....	13
13. Bid and Payment Currencies .....	13
14. Bid Security .....	13
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 .....	14
19. Detailed Evaluation and Comparison of Bids .....	14
20. Post-Qualification .....	15
21. Signing of the Contract .....	15
<b>Section III. Bid Data Sheet .....</b>	<b>16</b>
<b>Section IV. General Conditions of Contract .....</b>	<b>21</b>
1. Scope of Contract .....	22
2. Advance Payment and Terms of Payment .....	22
3. Performance Security .....	22
4. Inspection and Tests .....	22
5. Warranty .....	23
6. Liability of the Supplier .....	23
<b>Section V. Special Conditions of Contract .....</b>	<b>24</b>
<b>Section VI. Schedule of Requirements .....</b>	<b>30</b>
<b>Section VII. Technical Specifications .....</b>	<b>32</b>
<b>Section VIII. Checklist of Technical and Financial Documents .....</b>	<b>32</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.



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Fort Andres Bonifacio, Metro Manila



**INVITATION TO BID FOR THE PROCUREMENT OF ONE (1) LOT  
TRANSPORTATION AND DELIVERY EXPENSES  
PCHT PABAC3 001-22**

- The Philippine Army, through the General Appropriations Act for Calendar Year 2022, intends to apply the sum of THIRTEEN MILLION SIXTEEN THOUSAND ONE HUNDRED PESOS (**PHP 13,016,100.00**) being the ABC to payments under the contract for the “Procurement of Transportation and Delivery Expenses”, to wit:

ORIGIN/PICK-UP PT	DESTINATION	REQUIREMENTS	QTY	ABC
Supply Bn, 1LSG, ASCOM, PA Fort Andres Bonifacio, Taguig City  and/or Warehouse Nr2, Supply Bn, 1LSG, ASCOM, PA inside Supply Group Compound, AFPLSC, Camp Aguinaldo Quezon City	Manila to Upi, Gamu, Isabela	10 Wheeler Wing Van	5	<b>PhP13,016,100.00</b>
	Manila to Legaspi City	10 Wheeler Wing Van	5	
	Manila to Iloilo City	20 Footer Cont Van	8	
	Manila to Cebu City	20 Footer Cont Van	4	
	Manila to Palo, Leyte	10 Wheeler Wing Van	11	
	Manila to Zamboanga City	20 Footer Cont Van	20	
	Manila to Patag, CDO City	20 Footer Cont Van	20	
	Manila to Panacan, Davao	20 Footer Cont Van	20	
	Manila to Awang, DOS, Magundanao	20 Footer Cont Van	20	
	Manila to Zamboanga City	20 Footer Cont Van	20	

Bids received in excess of the ABC shall be automatically rejected at bid opening.

- The Philippine Army now invites bids for the above Procurement Project. Delivery of the Goods is required to be completed within Ninety (90) calendar days from the receipt of Notice to Proceed (NTP) by the Freight Forwarder / Supplier / Shipping line, which date shall not be later than seven (7) days from the issuance of NTP. Bidders should have completed, within five (5) years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
- Bidding will be conducted through open competitive bidding procedures using a non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.  
  
Bidding is open to all interested bidders, whether local or foreign, subject to the conditions for eligibility provided in the 2016 revised IRR of RA No. 9184.
- Prospective Bidders may obtain further information from the Philippine Army and inspect the Bidding Documents at the address and office hours (8:00AM to 4:00PM) given below on weekdays only.

5. A complete set of Bidding Documents may be acquired by interested Bidders on **25 July 2022** 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. The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person, by facsimile, or through electronic means.
6. The Philippine Army through PABAC3 will hold a Pre-Bid Conference on the time and date as specified below at the Office of the PABAC3, Fort Andres Bonifacio, Taguig, Metro Manila and/or through video conferencing or webcasting via Zoom, 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 the date of submission. 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 the date as specified below and at the given address below and/or through video conferencing or webcasting. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

The schedule of the bidding activities shall be as follows:

<b>ACTIVITIES</b>	<b>TIME and DATE</b>	<b>VENUE</b>
1. Sale and Issuance of Bidding Documents	8:00AM to 4:00PM Mondays to Fridays only starting on <b>25 July 2022</b>	Office of the PABAC3, Fort Andres Bonifacio, Taguig City, Metro Manila through video conferencing or webcasting via Zoom
2. Pre-Bid Conference	011330H Aug 2022	
3. Submission and Opening of Bids	150930H Aug 2022	

10. The Philippine Army 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:

Office of the Philippine Army Bids and Awards Committee 3  
Fort Andres Bonifacio, Metro Manila

**LCDR LEO C MAGUDANG**

Head, PABAC3 Secretariat

E-mail Address: pabac3.2021@gmail.com

Telephone Nr. (02) 845-9555 loc 4084

Mobile Nr. 09065971018



13. You may visit the following websites:

For downloading of Bidding Documents: **(philgeps.gov.ph and army.mil.ph)**

*Date of Issue:*

*(Signed)*  
**ROGELIO D ULANDAY**  
Brigadier General PA  
Chairperson

## ***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, the Philippine Army wishes to receive Bids for the **“Procurement of One (1) Lot Transportation and Delivery Expenses”** under PCHT PABAC3 001-22.

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 CY 2022 in the amount of THIRTEEN MILLION SIXTEEN THOUSAND ONE HUNDRED PESOS (**PHP 13,016,100.00**).

2.2. The source of funding is: NGA, the General Appropriations Act for CY 2022.

## 3. **Bidding Requirements**

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

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

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

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

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

## 5. **Eligible Bidders**

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

5.2. Foreign ownership exceeding those allowed under the rules may participate pursuant to:

- i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
  - ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
  - iii. When the Goods sought to be procured are not available from local suppliers; or
  - iv. When there is a need to prevent situations that defeat competition or restrain trade.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
- a. For the procurement of Non-Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC; or
  - b. The Bidder should comply with the following requirements:
    - i. Completed **at least two (2) similar contracts**, the aggregate amount of which should be equivalent to **at least fifty percent (50%)** in the case of non-expendable supplies of the ABC for this Project; and
    - ii. The largest of these similar contracts must be equivalent to **at least half of the percentage** of the ABC as required above.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

## 6. **Origin of Goods**

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

## 7. **Subcontracts**

- 7.1. The Procuring Entity has prescribed that: **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 and/or through videoconferencing/webcasting as indicated in paragraph 6 of the **IB**.

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

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

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

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

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

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

## 12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
- a. For Goods offered from within the Procuring Entity's country:
    - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
    - ii. The cost of all customs duties and sales and other taxes already paid or payable;
    - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
    - iv. The price of other (incidental) services, if any, listed in 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: **Philippine Pesos**.

## 14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid within one hundred twenty (120) calendar days from the date of the opening of bids. Any Bid not accompanied by an

acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

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

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

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

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

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

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

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

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

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

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

## **18. Domestic Preference**

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

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

19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.

- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as One Project having several items that shall be awarded as one contract.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

## 20. **Post-Qualification**

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

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

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



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

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

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

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

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

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

# Bid Data Sheet

ITB Clause	
3	Non-compliance and/or non-conformance with the prescribed forms as provided in the Annexes of this Bidding Documents will be a ground for disqualification.
5.2	Foreign Bidders must be duly represented by an authorized local representative. (any corporate body or commercial company duly organized and registered under the laws of the Philippines or a citizen of the Philippines).
5.3	For this purpose, contracts similar to the Project shall be: <ul style="list-style-type: none"> <li>a. Freight forwarding services for the transport of supplies to any point or destination in the Philippines.</li> <li>b. Completed within five (5) years prior to the deadline for the submission and receipt of bids.</li> </ul>
7.1	Subcontracting is not allowed.
10	For foreign bidders, the equivalent document/s issued by the appropriate authority in the country of origin of the bidder concerned must be presented. If said document has no appropriate equivalent, a Certificate of Inexistence of Appropriate Foreign Equivalent may be submitted.  The Local Representative of Foreign Bidders shall also submit PhilGEPS Certificate of Registration (Platinum Membership), or a Valid and Current Proof of Authority issued by the foreign bidder (in case the authorized local representative is an individual).  In case of a Joint Venture, each JV partner shall submit the required Legal Documents.
12	For the given scope of work in this Contract as awarded, all bid prices are considered fixed prices, and therefore not subject to price escalation during contract implementation, except under extraordinary circumstances and upon prior approval of the GPPB in accordance with Section 61 of R.A. 9184 and its IRR.
12.1	The pickup and loading of goods is at Supply Bn, 1LSG, ASCOM, PA in Fort Andres Bonifacio, Taguig City and Warehouse Nr2, Supply Bn, 1LSG, ASCOM,

	PA inside Supply Group Compound, AFPLSC, Camp Aguinaldo Quezon City. While the delivery Sites are listed below;																																																
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14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <ol style="list-style-type: none"> <li>a. The amount of not less than <b>PhP260,322.00</b> [two percent (2%) of the ABC],if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</li> <li>b. The amount of not less than <b>PhP650,805.00</b> [five percent (5%) of the ABC] if bid security is in Surety Bond.</li> </ol> <p>Note:</p> <p>The bid security shall be payable to the Procuring Entity, however, if it is in the form of a manager's check, it shall be payable to the Collecting Officer, Finance Center, PA.</p>																																																
15	<p>Each Bidder shall submit <b>one (1) original and two (2) photocopies</b> of the first and second components of its bid with proper tabbing.</p> <p>Note:</p> <ul style="list-style-type: none"> <li>• The Bid shall be signed on every page and/or initialed by the duly authorized representative/s of the bidder to include all photocopies. Any document that was not signed and/or initialed by the authorized representative/s of the bidder shall be a ground for disqualification.</li> </ul>																																																
18	Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.																																																

19.3	<p>The Project shall be awarded as one contract.</p> <p><b>“Procurement of One (1) Lot Transportation and Delivery Expenses”</b> under <b>PCHT PABAC3 001-22</b> with an ABC of THIRTEEN MILLION SIXTEEN THOUSAND ONE HUNDRED PESOS (<b>PHP 13,016,100.00</b>) for the Philippine Army.</p>																											
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		<ol style="list-style-type: none"> <li>1. Notice of Award, Notice to Proceed, Contract, Purchase Order or its equivalent issued by the end-user; and</li> <li>2. Certificate of Completion and/or Technical Inspection and Acceptance Committee (TIAC) Report, Sales Invoices with Official Receipts, End-User's Acceptance or its equivalent provided that the same expressly states that the Goods were received in good condition.</li> </ol>	
I		Certificate of Notarial Commission of the lawyer who notarized the documents submitted by the bidder	2016 Revised IRR of RA No 9184
<p>Note:</p> <p>Failure to submit the following requirements on time or a finding against the veracity of such shall be ground for the forfeiture of the bid security and disqualify the bidder for award.</p>			

## ***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 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 specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

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

## **5. Warranty**

- 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><b>Delivery and Documents –</b></p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p><i>For Goods supplied from within the Philippines:</i> “The delivery terms applicable to this Contract: Container vans/ Wing Vans are to be delivered to the respective units of the Philippine Army in Luzon, Visayas and Mindanao listed below:</p> <table border="1" style="width: 100%; border-collapse: collapse; margin: 10px 0;"> <thead> <tr> <th style="text-align: center;">Unit</th> <th style="text-align: center;">Qty</th> <th style="text-align: center;">Destination</th> <th style="text-align: center;">Mode of Shipment</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1FSSU</td> <td style="text-align: center;">5</td> <td>Manila to Upi, Gamu, Isabela</td> <td style="text-align: center;">Door-to-door Delivery</td> </tr> <tr> <td style="text-align: center;">5FSSU</td> <td style="text-align: center;">5</td> <td>Manila to Legaspi City</td> <td style="text-align: center;">Door-to-door Delivery</td> </tr> <tr> <td style="text-align: center;">6FSSU</td> <td style="text-align: center;">8</td> <td>Manila to Iloilo City</td> <td style="text-align: center;">Door-to-door Delivery</td> </tr> <tr> <td style="text-align: center;">7FSSU</td> <td style="text-align: center;">4</td> <td>Manila to Cebu City</td> <td style="text-align: center;">Door-to-door Delivery</td> </tr> <tr> <td style="text-align: center;">8FSSU</td> <td style="text-align: center;">11</td> <td>Manila to Palo, Leyte</td> <td style="text-align: center;">Door-to-door Delivery</td> </tr> <tr> <td style="text-align: center;">9FSSU/1ID</td> <td style="text-align: center;">20</td> <td>Manila to Zamboanga City</td> <td style="text-align: center;">Door-to-door Delivery</td> </tr> <tr> <td style="text-align: center;">10FSSU/4ID</td> <td style="text-align: center;">20</td> <td>Manila to Patag, Cagayan De Oro City</td> <td style="text-align: center;">Door-to-door Delivery</td> </tr> <tr> <td style="text-align: center;">11FSSU/10ID</td> <td style="text-align: center;">20</td> <td>Manila to Panacan, Davao City</td> <td style="text-align: center;">Door-to-door Delivery</td> </tr> <tr> <td style="text-align: center;">12 FSSU/6ID</td> <td style="text-align: center;">20</td> <td>Manila to Awang, Maguindanao</td> <td style="text-align: center;">Door-to-door Delivery</td> </tr> <tr> <td style="text-align: center;">15FSSU/11ID</td> <td style="text-align: center;">20</td> <td>Manila to Zamboanga City</td> <td style="text-align: center;">Door-to-door Delivery</td> </tr> <tr> <td style="text-align: center;">TOTAL</td> <td style="text-align: center;"><b>133</b></td> <td></td> <td></td> </tr> </tbody> </table> <p>Risk and title will pass from the Freight Forwarder / Supplier / Shipping line to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p>	Unit	Qty	Destination	Mode of Shipment	1FSSU	5	Manila to Upi, Gamu, Isabela	Door-to-door Delivery	5FSSU	5	Manila to Legaspi City	Door-to-door Delivery	6FSSU	8	Manila to Iloilo City	Door-to-door Delivery	7FSSU	4	Manila to Cebu City	Door-to-door Delivery	8FSSU	11	Manila to Palo, Leyte	Door-to-door Delivery	9FSSU/1ID	20	Manila to Zamboanga City	Door-to-door Delivery	10FSSU/4ID	20	Manila to Patag, Cagayan De Oro City	Door-to-door Delivery	11FSSU/10ID	20	Manila to Panacan, Davao City	Door-to-door Delivery	12 FSSU/6ID	20	Manila to Awang, Maguindanao	Door-to-door Delivery	15FSSU/11ID	20	Manila to Zamboanga City	Door-to-door Delivery	TOTAL	<b>133</b>		
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	<p>Delivery of the Goods shall be made by the Logistics Forwarder / Shipping lines / 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>PA TIAC, APAO, and OAFM or</b> (FPAO/SAO/FSSUs/PAMU G4/SSBn).</p> <p><b>Incidental Services –</b></p> <p>The Freight Forwarder / Supplier / Shipping line 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. The delivery schedule expressed as days/weeks stipulates hereafter a delivery date which is the date of delivery to the project site.</li> <li>b. <b>The Freight Forwarder shall pick-up the cargoes at Supply Bn, 1LSG, ASCOM, PA in Fort Andres Bonifacio, Taguig City and Warehouse nr2, Supply Bn, 1LSG, ASCOM, PA inside Supply Group Compound, AFPLSC, Camp Aguinaldo Quezon City,</b> upon the instruction of the Philippine Army within seventy-two (72) hours from receipt of call/notice. The Freight Forwarder shall ensure that the cargoes are Pick-up at designated pick-up points. The supplies should be delivered on time, intact and undamaged to the specified consignee as indicated in the Government Bill of Lading.</li> <li>c. The Freight Forwarder / Supplier / Shipping lines shall include insurance for the cargoes to be transported per container van/wing van per trip in the amount of Two Million Pesos PhP 2,000,000.00.</li> <li>d. The Freight Forwarder / Supplier / Shipping lines shall provide manpower for the loading and unloading of supplies at designated pick-up point and delivery site.</li> </ul>
1.1	<p>The Contract price for the Goods shall include the prices charged by the Freight Forwarder / Supplier / Shipping line for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p>
	<p><b>Packaging –</b></p> <p>The Procuring Entity shall be responsible for the packaging, marking, and documentation within and outside of the goods or supplies to be transported to various military units.</p> <p>A packing list or government bill of lading or its equivalent identifying the contents and quantities of the goods is to be given to the end user upon delivery.</p>

	<p>The Freight Forwarder / Supplier / Shipping line, upon acknowledgement of the goods or supplies to be transported, shall secure the Goods (Supplies) to prevent their loss, damage or deterioration during transit to their final destination, as indicated in this Contract.</p> <p>In addition to the diligence required by law upon carriers, the Freight Forwarder / Supplier / Shipping line shall ensure that its Container Van is sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit.</p> <p><b>Transportation –</b></p> <p>Where the Supplier is required to transport the military goods or supplies to the designated port of destination as specified in this contract.</p> <p>The Freight Forwarder / Supplier / Shipping lines shall ensure that the cargoes are Picked-up at designated pick-up points. The supplies should be delivered on time, intact and undamaged to the specified consignee as indicated in the Government Bill of Lading.</p> <p>Any incidental costs which may be incurred by the Freight Forwarder / Supplier / Shipping line in the course of transporting the goods or supplies to its respective destination shall be included in the contract price specified in this contract.</p>
2.2	<p>The Freight Forwarder / Supplier / Shipping line shall be held liable to the Procuring entity for any loss, damage or deterioration upon the goods or supplies which occurred during transit or in the course of transport - from the port of departure to point of destination.</p> <p>Payment shall be made by <b>Check for local Freight Forwarder / Supplier / Shipping line</b>, or through <b>irrevocable Letter of Credit (LC) in case of foreign supplier</b>.</p>

In case payment shall be made by LC, the Procuring Entity shall open the irrevocable LC in favor of the Supplier in accordance with the terms provided below in an Authorized Government Depository Bank after the approval of the Contract by the HOPE and cash transfer from the PA to the Authorized Government Depository Bank, to wit:

- a. Mode of Transmission: Full cable telex/S.W.I.F.T;
- b. Advising and/or Confirmation: LC may be advised and/or confirmed by any bank to be identified by the Supplier, at the latter's sole expense;
- c. Payee Bank: The LC draft (if any) shall be drawn on the confirming bank;
- d. Beneficiary: [Insert name and address of Supplier with Point of Contact];
- e. Currency and Amount of LC: LC shall be in Philippine Peso, in an amount equivalent to the Total Contract Price. The 95% of the amount of LC shall be released upon completion of all the required documents enumerated in SCC Clause 2.2 (f) of the Bidding Documents and the 5% shall be released upon expiration of the warranty period provided in SCC Clause 5.1 in the Bidding Documents;
- f. The terms of payment shall be as follows: **“One Time Payment”** shall be made to the Supplier after completion of the Project in accordance with Section VI, Schedule of Requirements, and the submission or presentation of the following documents:
  - i. Government Bill of Lading/house Waybills detailing all items being provided for transport;
  - ii. Delivery Receipt detailing number and description of items received signed by the Procuring Entity's representative at the Delivery Site; or End users (FPAO, SAO, FSSUs and PAMUs).
  - iii. Certificate of Acceptance by the PA Technical Inspection and Acceptance Committee (PA TIAC) or End users (FPAO, SAO, FSSUs and PAMU G4/SSBn).
  - iv. All necessary claims for insurance of damages/loss supplies should be settled first before issuance of Certificate of Acceptance.

4

The inspections and tests that will be conducted are:

	<p>a. <b>Post-Qualification</b> involving documents validation, testing and/or manufacturer’s plant visit and inspection shall be conducted by the Procuring Entity or its designated representatives (PQ Team) in order to determine the compliance to the requirements of the end-user as required in the bidding documents. Expenses incurred related hereto particularly travel and board and lodging expenses shall be borne by the Procuring Entity.</p> <p>Considering the travel restrictions brought by COVID-19 outbreak, the alternative PQI may be conducted through “table post qualification” and/or by VTC or other electronic means; and the adoption of previous PQ Reports with independent referencing even beyond six (6) months validity period.</p> <p>Conduct of Post Qualification abroad is subject to the issued guidelines regarding Foreign Travel of Public Official/Officers during State of Calamity or Implementation of Community Quarantine or Similar Restrictions. Considering restrictions for foreign travel during the quarantine period, the Procuring Entity or PQ Team may conduct “table post qualification” within the office, or utilize the Office of the Philippine Defense and Armed Forces Attaché (PhilDAFA) of the country where the foreign bidder/proponent is based to conduct post qualification.</p> <p>b. <b>Final Inspection and Acceptance</b> at the Delivery Site. Completeness and appropriateness of the delivered goods, visual inspection shall be conducted by the Procuring Entity’s representative (PATIAC or FPAO/ SAO/ FSSUs/ PAMU G4s/SSBn) at the delivery site and will issue certificate of acceptance upon completion of inspection. Expenses incurred related hereto particularly travel and board and lodging expenses shall be borne by the Procuring Entity.</p> <p>1) Final Inspection and Acceptance Report by the TIAC, or FPAO/ SAO/ FSSUs/ PAMU G4s/SSBn.</p>
5	<p>If the Supplier fails to satisfactorily perform the Services within the period(s) specified in this Contract inclusive of duly granted time extensions if any, the Procuring Entity shall, without prejudice to its other remedies under this Contract and under the applicable law, deduct from the Contract Price, as liquidated damages, the applicable rate of one tenth (1/10) of one (1) percent of the cost of the unperformed portion for every day of delay until actual delivery or performance. Once the amount of liquidated damages reaches ten percent (10%), the Procuring Entity may rescind or terminate the Contract pursuant to Section 68 of RA 9184, without prejudice to other courses of action and remedies open to it.</p>

## *Section VI. Schedule of Requirements*

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

PARTICULARS								Contract Period	
UNIT	DESTINATION	MODE OF SHIPMENT	REQUIREMENTS	MAXIMUM DURATION	QTY	PRICE	Amount (PhP)	To be delivered within <b>ninety (90)</b> calendar days from receipt of the NTP by the bidder.	
1FSSU	Manila to Upi, Gamu, Isabela	Door to door delivery	Ten-Wheeler Wing Van	3 Days	5	90,204.84	451,024.20		
5FSSU	Manila to Legaspi City	Door to door delivery	Ten-Wheeler Wing Van	3 Days	5	96,880.00	484,400.00		
6FSSU	Manila to Iloilo City	Door to door delivery	20ft Container Van	6 Days	8	84,871.00	678,968.00		
7FSSU	Manila to Cebu City	Door to door delivery	20ft Container Van	6 Days	4	75,949.00	303,796.00		
8FSSU	Manila to Palo, Leyte	Door to door delivery	Ten-Wheeler Wing Van	5 Days	11	126,273.80	1,389,011.80		
9FSSU	Manila to Zamboanga City	Door to door delivery	20ft Container Van	8 Days	20	95,528.00	1,910,560.00		
10FSSU	Manila to Patag, CDO City	Door to door delivery	20ft Container Van	8 Days	20	84,270.00	1,685,400.00		
11FSSU	Manila to Panacan, Davao City	Door to door delivery	20ft Container Van	8 Days	20	91,860.00	1,837,200.00		
12FSSU	Manila to Awang, Magundanao	Door to door delivery	20ft Container Van	8 Days	20	118,259.00	2,365,180.00		
15FSSU	Manila to Zamboanga City	Door to door delivery	20ft Container Van	8 Days	20	95,528.00	1,910,560.00		
					<b>133</b>		<b>13,016,100.00</b>		

The Freight Forwarder / Supplier / Shipping lines shall pick-up the cargoes at Supply Bn, 1LSG, ASCOM, PA in Fort Andres Bonifacio, Taguig City and Warehouse nr2, Supply Bn, 1LSG, ASCOM, PA inside Supply Group Compound, AFPLSC, Camp Aguinaldo Quezon City, upon the instruction of the Philippine Army within seventy-two (72) hours from receipt of call/notice. The Freight Forwarder / Supplier / Shipping lines shall ensure that the cargoes are Picked-up at designated pick-up points. The supplies should be delivered on time, intact and undamaged to the specified consignee as indicated in the Government Bill of Lading.

The Freight Forwarder / Supplier / Shipping lines shall ensure that all cargoes reach the designated place of destination within the delivery period specified below;

The Freight Forwarder / Supplier / Shipping lines shall include insurance for the cargo to be transported per container van/wing van per trip in the amount of Two Million Pesos PHP 2,000,000.00).

The Freight Forwarder / Supplier / Shipping lines shall provide manpower for the loading and unloading of supplies at designated pick-up point and delivery site.

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Signature of Company Representative

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Name & Designation

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# Section VII. Technical Specifications

HEADQUARTERS  
PHILIPPINE ARMY  
TECHNICAL WORKING GROUP  
PACKING, CRATING, HAULING AND TRANSPORTING (PCHT)  
Fort Andres Bonifacio, Metro Manila

TWG/PCHT

## PCHT SERVICE REQUIREMENT

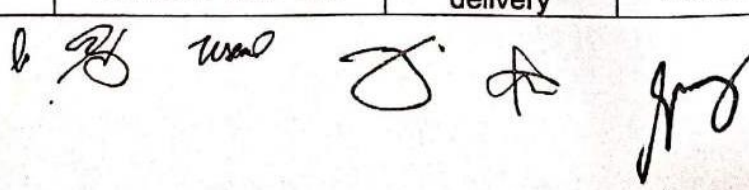
The Freight Forwarder shall pick-up the cargoes at Supply Bn, 1LSG, ASCOM, PA in Fort Andres Bonifacio, Taguig City and Warehouse Nr 2, Supply Bn, 1LSG, ASCOM, PA in Camp Aguinaldo, Quezon City, upon the instruction of the Philippine Army within seventy-two (72) hours from receipt of call/notice. The Freight Forwarder shall ensure that the cargoes are picked-up and delivered on time, intact and undamaged to the specified consignee (Origin and Destination) as indicated in the Government Bill of Lading.

The Freight Forwarder shall ensure that all the cargoes reach the following designated place of destination.

Type of Container Van or Truck	Requirements
20-Footer Container Van	Must be rain/water resistant
Tractor Head	Must be roadworthy, LTO Registered
Trailer Flat Bed	Must be roadworthy, LTO Registered
10-Wheeler Wing Van	Must be rain/water resistant and roadworthy, LTO Registered
All supplies and equipment to be delivered must be properly insured	
20-Footer Container Van must be provided with two (2) lock/seal with serial numbers	
Ten-Wheeler Wing Van must be provided with three (3) lock/seal with serial numbers	
Pick-up points of supplies will be at Supply Bn, 1LSG, ASCOM, PA at Fort Andres Bonifacio, Taguig City and Warehouse Nr 2, Supply Bn, 1LSG, ASCOM, PA at Supply Unit Compound, GHQ and HSC, Camp Aguinaldo, Quezon City	

LUZON			
UNIT	DESTINATION	MODE OF SHIPMENT	REQUIREMENTS
5ID, PA	Manila to Upi, Gamu, Isabela	Door to door delivery	Ten-Wheeler Wing Van
5FSSU	Manila to Legaspi City	Door to door delivery	Ten-Wheeler Wing Van
9ID, PA	Manila to Pili, Camarines Sur	Door to door delivery	Ten-Wheeler Wing Van

VISAYAS			
UNIT	DESTINATION	MODE OF SHIPMENT	REQUIREMENTS
6FSSU	Manila to Iloilo City	Door to door delivery	20ft Container Van




3ID, PA	Manila to Jamindan, Capiz	Door to door delivery	20ft Container Van
7FSSU	Manila to Cebu City	Door to door delivery	20ft Container Van
8FSSU	Manila to Palo, Leyte	Door to door delivery	Ten-Wheeler Wing Van
8ID, PA	Manila to Catbalogan, Samar	Door to door delivery	Ten-Wheeler Wing Van

MINDANAO			
UNIT	DESTINATION	MODE OF SHIPMENT	REQUIREMENTS
9FSSU/11ID	Manila to Zamboanga City	Door to door delivery	20ft Container Van
1ID, PA	Manila to Pulacan, Zamboanga del Sur	Door to door delivery	20ft Container Van
15FSSU/11ID	Manila to Zamboanga City	Door to door delivery	20ft Container Van
10FSSU/4ID	Manila to Patag, CDO City	Door to door delivery	20ft Container Van
11FSSU/10ID	Manila to Panacan, Davao City	Door to door delivery	20ft Container Van
12FSSU/6ID	Manila to Awang, Maguindanao	Door to door delivery	20ft Container Van

  
**JOSEPH F MANANGAN**  
 Lieutenant Colonel (OS) PA  
 Chairperson

  
**NESTOR L VALENZUELA II**  
 Major (OS) PA  
 Technical Member

  
**MARIA JESICA S LEVISTE**  
 Captain (QMS) PA  
 End-user Rep

  
**KRISTEEN JOY J ALDEPOLLA**  
 Captain (FS) PA  
 Financial Officer

  
**BEAUREGARD D WANASEN**  
 Captain JAGS  
 Legal Officer

**Approved by:**

  
**GLENN E CRUZ**  
 Major General PA  
 Commander, ASCOM

## ***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

<b>I. TECHNICAL COMPONENT ENVELOPE</b>	
<i>Class “A” Documents</i>	
<u>TAB</u>	<u>Legal Documents</u>
A	<p>Valid and updated <b>PhilGEPS Registration Certificate (Platinum Membership)</b> in accordance with Section 8.5.2 of the revised IRR of RA No. 9184. (updated 31 December 2021 and GPPB Resolution 15-2021 dated 14 October 2021.)</p> <p style="padding-left: 40px;">*Note: Bidder must ensure that all <b>Class “A”</b> Eligibility Documents are valid and current at the time of submission of PHILGEPS Certificate of Registration and Membership (Platinum Registration). In case any of the submitted Eligibility Documents are not valid and current at the time of submission of Platinum Registration, bidders are required to submit the valid and current documents including the <b>Audited Financial Statements</b> (stamped received by the BIR or its duly accredited and authorized institution).</p>
<i>Technical Documents</i>	
B	<p>Duly signed <b>Statement of the prospective bidder of all its ongoing government and private contracts</b>, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid.(<b>Annex 1</b>)</p> <p style="padding-left: 40px;">*The bidder may make a reservation under oath in a notarized document not to disclose the name of its client on the ground of an existing confidentiality agreement but must disclose the amount, status, and name of the project for purposes of validating the NFCC, subject to the full disclosure during post-qualification. In this connection, the bidder may keep the name of the client from the statement of ongoing contracts.</p>
C	<p>Statement of the bidder’s <b>Single Largest Completed Contract (SLCC)</b> of similar nature within the last <b>five (5) years</b> from the date of the Receipt and Opening of Bid Envelope.</p> <p style="padding-left: 40px;">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</p>

	<p>of which, adjusted to current prices using the PSA’s CPI, must be at least equivalent to:</p> <ul style="list-style-type: none"> <li>a. For the procurement of <b>Non-Expendable Supplies</b>: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least <b>fifty percent (50%)</b> of the ABC; or</li> <li>b. The Bidder should comply with the following requirements: <ul style="list-style-type: none"> <li>i. Completed <b>at least two (2) similar contracts</b>, the aggregate amount of which should be equivalent to <b>at least fifty percent (50%)</b> in the case of non-expendable supplies of the ABC for this Project; and</li> <li>ii. The largest of these similar contracts must be equivalent to at least <b>25%</b> of the ABC as required above. (<b>Annex 2</b>)</li> </ul> </li> </ul> <p>* For this project, “<b>similar contract or project</b>” shall pertain to Freight forwarding services for the transport of supplies to any point or destination in the Philippines.</p> <p>* Similar contract must be supported by the following documents to be submitted during Post-Qualification:</p> <ul style="list-style-type: none"> <li>1. Notice of Award, Notice to Proceed, Contract, Purchase Order or its equivalent issued by the end-user; and</li> <li>2. Certificate of Completion and/or Technical Inspection and Acceptance Committee (TIAC) Report, Sales Invoices with Official Receipts, End-User’s Acceptance or its equivalent provided that the same expressly states that the Goods were received in good condition.</li> </ul>
<i>Financial Documents</i>	
D	<p>The prospective bidder’s computation of <b>Net Financial Contracting Capacity (NFCC) (Annex 3-A); <u>or</u></b></p> <p>A <b>Committed Line of Credit</b> from a Universal or Commercial Bank in lieu of its NFCC computation (<b>Annex 3-B</b>).</p> <p>* Should the bidder opt to submit NFCC, computation must be at least equal to the ABC to be bid, calculated as follows.</p> <p>NFCC = [(Current assets minus current liabilities) (15)] minus the value of all ongoing contracts, including awarded contracts yet to be started.</p>

	<p>* The values of the domestic bidder’s current assets and current liabilities shall be based on the latest Annual Income Tax Return and Audited Financial Statements filed thru eFPS.</p> <p>* For foreign bidders, the value of the current assets and current liabilities shall be based on their latest Audited Financial Statements (AFS) prepared in accordance with international reporting standards. The NFCC computation shall be expressed in Philippine Peso based on the prevailing exchange rate as published in the BSP reference rate bulletin on the date of preparation of the AFS.</p> <p>* If the prospective bidder opts to submit a Committed Line of Credit, it must be at least equal to ten percent (10%) of the ABC of the project issued by local universal or commercial bank. <b>The amount of Committed Line of Credit must be Machine Validated.</b></p>
<i>Class “B” Documents</i>	
E	<p>Duly signed <b>Joint Venture Agreement (JVA)</b> in case the joint venture is already in existence; <b><u>or</u></b></p> <p>In the absence of a JVA, duly <b>Notarized Statement/s from all the potential joint venture partners</b> stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful. Failure to enter into a joint venture in the event of a contract award shall be ground for the forfeiture of the bid security; <b><u>or</u></b></p> <p>In case JVA is not applicable, the bidder must submit a duly signed <b>Statement stating that JVA is not applicable</b> in lieu of the foregoing (<b>Sample Form-Annex 4</b>).</p> <p>*Note:</p> <ul style="list-style-type: none"> <li>• The JVA should be specific to the project including the purpose and all supporting documents related thereto.</li> </ul>
F	<b>Bid security</b> in the prescribed form, amount and validity period; <b><u>or</u></b> a <b>Notarized Bid Securing Declaration (Annex 5)</b> .
G	Conformity with the Schedule of Requirements ( <b>Annex 6-A</b> ).

	Duly signed statement of compliance to Technical Specifications and Test and Evaluation Procedures ( <b>Annex 6-B</b> )
	Warranty Undertaking ( <b>Annex 6-C</b> )
H	<p><b>Certificate from Headquarters Armed Forces of the Philippines Procurement Service (HQS AFPPS)</b> that the Bidder has no overdue delivery and is <b>not Blacklisted; <u>or</u></b></p> <p>In the absence of the said Certificate, the Bidder shall submit a <b>proof of application</b> of the same stamped received by AFPPS.</p> <p>*Note:</p> <ul style="list-style-type: none"> <li>• In case of Joint Venture, each JV partner shall submit the Certificate.</li> </ul>
I	Notarized <b>Omnibus Sworn Statement (Annex 7)</b> .
J	<p><b>Proof of Authority of the designated representative/s for purposes of the bidding</b></p> <p><u>For Local Bidder:</u></p> <ol style="list-style-type: none"> <li>a. <b>Duly notarized Special Power of Attorney</b> – For Sole Proprietorship if owner opts to designate a representative/s; OR</li> <li>b. <b>Duly notarized Secretary’s Certificate</b> evidencing the authority of the designated representative/s, issued by the corporation, cooperative or the members of the joint venture.</li> </ol> <p><u>For Foreign Bidder:</u></p> <ol style="list-style-type: none"> <li>a. <b>Valid and Current Written Appointment of the Philippine based company (as local representative of foreign manufacturer) issued by the foreign bidder.</b> The written appointment must include detailed scope of responsibility of the local representative. A Certified True Copy of the Written Appointment may be submitted subject to the presentation of the original document during post qualification; AND</li> <li>b. <b>Duly Notarized authorization of the duly registered Philippine-based company representative</b> (e.g. Secretary’s Certificate for Corporation, Special Power of Attorney for Sole Proprietor) with specimen signature of the authorized representative to transact with PA/AFP including address, telephone number, fax number and email address;</li> </ol> <p>OR</p> <ol style="list-style-type: none"> <li>c. <i>In case the authorized local representative is an individual (citizen of the</i></li> </ol>

	<p><i>Philippines), a Valid and Current Written Appointment of the said individual as the local representative issued by the foreign bidder</i> must be submitted. The written appointment must include detailed scope of responsibility of the local representative. A Certified True Copy of the Written Appointment may be submitted subject to the presentation of the original document during post qualification.</p> <p><i>Note 1: Provided that in the case of unincorporated joint venture, each member shall submit a separate Special Power of Attorney and/or Secretary's Certificate evidencing the authority of the designated representatives for purposes of this bidding.</i></p> <p><i>Note 2: The Secretary's Certificate, Board Resolution or Special Power of Attorney, or its equivalent document, must have a specimen signature of the bidder or its authorized representative; it must indicate in the said document the authority to transact with the Philippine Army/AFP; and it must indicate in the same document the address, contact number and email address of the bidder or its authorized representative)</i></p>
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## II. FINANCIAL COMPONENT ENVELOPE

<u>TAB</u>	<u>Financial Documents</u>
A	Duly signed and accomplished Financial Bid Form( <b>Annex 8</b> )
B	Duly signed and accomplished Price Schedule(s) ( <b>Annex 9</b> )



## ***Bidding Forms***

<b>Bidding Forms</b>	<b>Annex Nr</b>
Statement of All On-going Government and Private Contracts including Contracts Awarded but not yet started, if any.	<b>Annex 1</b>
Statement of Single Largest Similar Completed Contract within the last five (5) years from date of submission and receipt of bids equivalent to at least twenty-five (25%) of the ABC	<b>Annex 2</b>
Certificate of Net Financial Contracting Capacity (NFCC)	<b>Annex 3-A</b>
Sample Form for Committed Line of Credit	<b>Annex 3-B</b>
Statement that JVA is not applicable	<b>Annex 4</b>
Bid Securing Declaration	<b>Annex 5</b>
Conformity with the Schedule of Requirements	<b>Annex 6-A</b>
Duly signed statement of compliance to Technical Specifications and Test and Evaluation Procedures	<b>Annex 6-B</b>
Warranty Undertaking	<b>Annex 6-C</b>
Omnibus Sworn Statement	<b>Annex 7</b>
Financial Bid Form	<b>Annex 8</b>
Bid Prices and applicable Price Schedules	<b>Annex 9</b>

(COMPANY LETTERHEAD)

**PROCUREMENT OF ONE (1) LOT TRANSPORTATION AND DELIVERY EXPENSES**

**PABAC3 001-22**

**ABC: PHP13,016,100.00**

Statement of **All On-going Government and Private Contracts** including Contracts Awarded but not yet started, if any.

1. All On-going Government Contracts

Name of Contract	Date of Contract	Kinds of Goods	Value of Contract	Status of Contract	Date of Delivery	Purchase Order, Notice to Proceed or Contract
<b>TOTAL</b>						

Total Value of Contract: \_\_\_\_\_

2. All On-going Private Contracts

Name of Contract	Date of Contract	Kinds of Goods	Value of Contract	Status of Contract	Date of Delivery	Purchase Order, Notice to Proceed or Contract
<b>TOTAL</b>						

Total Value of Contract: \_\_\_\_\_

**CERTIFIED CORRECT:**

\_\_\_\_\_  
*Name & Signature of Authorized Representative*

\_\_\_\_\_  
*Position*

\_\_\_\_\_  
*Date*

(Company Letterhead)

**PROCUREMENT OF ONE (1) LOT TRANSPORTATION AND DELIVERY EXPENSES**

**PABAC3 001-22**

**ABC: PHP13,016,100.00**

Statement of Single Largest Similar Completed Contract within the last five (5) years from date of submission and receipt of bids equivalent to at least fifty percent (50%) of the ABC

Name of Contract	Date of Contract	Kinds of Goods	Value of Contract	Date of Delivery	End-User's Acceptance or Official Receipts

CERTIFIED CORRECT:

\_\_\_\_\_  
*Name & Signature of Authorized Representative*

\_\_\_\_\_  
*Position*

\_\_\_\_\_  
*Date*

**CERTIFICATE OF NET FINANCIAL CONTRACTING CAPACITY**

*(Please show figures at how you arrived at the NFCC)*

This is to certify that our **Net Financial Contracting Capacity (NFCC)** is **Philippine Pesos** \_\_\_\_\_ (P \_\_\_\_\_) which is at least equal to the total ceiling price we are bidding.

The amount is computed as follows: **NFCC= (CA-CL) (K)-C**

Where:

CA = Current Assets

CL = Current Liabilities

K = 15

C = value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started coinciding with the contract for this Project

Issued this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

CERTIFIED CORRECT:

\_\_\_\_\_  
*Name & Signature of Authorized Representative*

\_\_\_\_\_  
*Position*

\_\_\_\_\_  
*Date*

(Name of Bank)  
**COMMITTED LINE OF CREDIT**

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

ARMED FORCES OF THE PHILIPPINES  
**OFFICE OF THE PHILIPPINE ARMY BIDS AND AWARDS COMMITTEE 2**  
**Fort Andres Bonifacio, Metro Manila**

PROJECT : \_\_\_\_\_  
COMPANY/FIRM : \_\_\_\_\_  
ADDRESS : \_\_\_\_\_  
BANK/FINANCING INSTITUTION : \_\_\_\_\_  
ADDRESS : \_\_\_\_\_  
AMOUNT : \_\_\_\_\_

This is to certify that the above Bank/Financing Institution with business address indicated above, commits to provide the (Supplier/Distributor/Manufacturer), if awarded the above-mentioned Contract, a credit line in the amount specified above which shall be exclusively used to finance the performance of the above-mentioned contract subject to our terms, conditions and requirements.

The credit line shall be available during the submission and opening of bids and such line of credit shall be maintained until the project is completed by the Contractor.

This certification is being issued in favor of said (Supplier/Distributor/Manufacturer) in connection with the bidding requirement of (Name of Procuring Entity) for the above-mentioned Contract. We are aware that any false statements issued by us make us liable for perjury.

The committed line of credit cannot be terminated or cancelled without the prior written approval of the OFFICE OF THE PHILIPPINE ARMY BIDS AND AWARDS COMMITTEE.

\_\_\_\_\_  
Name and Signature of Authorized Financing Institution Office

\_\_\_\_\_  
Official Designation

Concurred By:

\_\_\_\_\_  
Name & Signature of (Supplier/Distributor/Manufacturer's) Authorized Representative

\_\_\_\_\_  
Official Designation

SUBSCRIBED AND SWORN TO BEFORE ME this \_\_\_\_\_ day of \_\_\_\_\_ at \_\_\_\_\_, Philippines. Affiant exhibited to me his/her competent Evidence of identity as

defined by the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC), issued on \_\_\_\_\_ at \_\_\_\_\_.

NOTARY PUBLIC

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

(Company Letterhead)

**PROCUREMENT OF ONE (1) LOT TRANSPORTATION AND DELIVERY  
EXPENSES**

**PABAC3 001-22**

**ABC: PHP13,016,100.00**

This is to certify that (name of bidder) will be participating **without a joint venture partner** in the procurement of (name of project).

Further, the undersigned acknowledges that **Joint Venture Agreement is Not Applicable** for the above-mentioned project.

CERTIFIED CORRECT:

\_\_\_\_\_  
*Name & Signature of Authorized Representative*

\_\_\_\_\_  
*Position*

\_\_\_\_\_  
*Date*

Name of Project: \_\_\_\_\_  
Public Bidding Nr: \_\_\_\_\_  
ABC: \_\_\_\_\_

**BID-SECURING DECLARATION**

REPUBLIC OF THE PHILIPPINES)  
CITY OF .....

**BID-SECURING DECLARATION**

Invitation to Bid/Request for Expression of Interest No. 1: (Insert reference 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 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 Declarations, 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 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 consideration or (ii) I/We filed a waiver to avail of said right;

c) I am/were declared as the bidder with the Lowest Calculated and Responsive Bid/Highest Rated and Responsive Bids, and I/We have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We hereunto set my/our hand/s this \_\_\_\_\_ day of (Month) (Year) at (Place of Execution).

**NAME OF BIDDERS AUTHORIZED REPRESENTATIVE**

(Insert signatory's legal capacity)

**AFFIANT**



SUBSCRIBED AND SWORN TO BEFORE ME this \_\_\_\_\_ day of \_\_\_\_\_ at \_\_\_\_\_, Philippines. Affiant exhibited to me his/her competent Evidence of identity as defined by the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC), issued on \_\_\_\_\_ at \_\_\_\_\_.

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

## SCHEDULE OF REQUIREMENTS

### PROCUREMENT OF ONE (1) LOT TRANSPORTATION AND DELIVERY EXPENSES

**PABAC3 001-22**

**ABC: PHP13,016,100.00**

TO THE BIDDER: Indicate "COMPLY" if proposal meets the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A "YES OR NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".								Contract Period	Bidder's Proposal
UNIT	DESTINATION	MODE OF SHIPMENT	REQUIREMENTS	MAXIMUM DURATION	QTY	PRICE	Amount (PhP)	To be delivered within <b>ninety (90)</b> calendar days from receipt of the NTP by the bidder.	
1FSSU	Manila to Upi, Gamu, Isabela	Door to door delivery	Ten-Wheeler Wing Van	3 Days	5	90,204.84	451,024.20		
5FSSU	Manila to Legaspi City	Door to door delivery	Ten-Wheeler Wing Van	3 Days	5	96,880.00	484,400.00		
6FSSU	Manila to Iloilo City	Door to door delivery	20ft Container Van	6 Days	8	84,871.00	678,968.00		
7FSSU	Manila to Cebu City	Door to door delivery	20ft Container Van	6 Days	4	75,949.00	303,796.00		
8FSSU	Manila to Palo, Leyte	Door to door delivery	Ten-Wheeler Wing Van	5 Days	11	126,273.80	1,389,011.80		
9FSSU	Manila to Zamboanga City	Door to door delivery	20ft Container Van	8 Days	20	95,528.00	1,910,560.00		
10 FSSU	Manila to Patag, CDO City	Door to door delivery	20ft Container Van	8 Days	20	84,270.00	1,685,400.00		
11FSSU	Manila to Panacan, Davao City	Door to door delivery	20ft Container Van	8 Days	20	91,860.00	1,837,200.00		
12FSSU	Manila to Awang, Magundanao	Door to door delivery	20ft Container Van	8 Days	20	118,259.00	2,365,180.00		
15FSSU	Manila to Zamboanga City	Door to door delivery	20ft Container Van	8 Days	20	95,528.00	1,910,560.00		
<b>TOTAL:</b>					<b>133</b>		<b>PhP 13,016,100.00</b>		

CERTIFIED CORRECT:

\_\_\_\_\_  
\_\_\_\_\_  
*Name & Signature of Authorized Representative*

\_\_\_\_\_  
*Position*

\_\_\_\_\_  
*Date*

**COMPLIANCE TO TECHNICAL SPECIFICATION**

**SERVICE REQUIREMENTS**

**PROCUREMENT OF ONE (1) LOT TRANSPORTATION AND DELIVERY EXPENSES**

**PABAC3 001-22**

**ABC: PHP13,016,100.00**

TO THE BIDDER: Indicate "COMPLY" if proposal meets the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A "YES OR NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".

		<b>Contract Period</b>	<b>Bidder's Proposal</b>
<p style="text-align: center;"><b>PCHT SERVICE REQUIREMENTS</b></p> <p>The Freight Forwarder / Supplier / Shipping lines shall pick-up the cargoes at Supply Bn, 1LSG, ASCOM, PA in Fort Andres Bonifacio, Taguig City and Warehouse nr2, Supply Bn, 1LSG, ASCOM, PA inside Supply Group Compound, AFPLSC, Camp Aguinaldo Quezon City, upon the instruction of the Philippine Army within seventy-two (72) hours from receipt of call/notice. The Freight Forwarder / Supplier / Shipping lines shall ensure that the cargoes are Picked-up at designated pick-up points. The supplies should be delivered on time, intact and undamaged to the specified consignee as indicated in the Government Bill of Lading.</p> <p>The Freight Forwarder / Supplier / Shipping lines shall ensure that all cargoes reach the designated place of destination within the delivery period specified below;</p> <p>The Freight Forwarder / Supplier / Shipping lines shall include insurance for the cargo to be transported per container van/wing van per trip in the amount of Two Million Pesos PhP 2,000,000.00).</p> <p>The Freight Forwarder / Supplier / Shipping lines shall provide manpower for the loading and unloading of supplies at designated pick-up point and delivery site.</p>		<p style="text-align: center;">To be delivered within <b>Ninety (90)</b> calendar days from receipt of the NTP by the bidder.</p>	
<p><b>Type of Container Van of Truck</b></p>	<p><b>Requirements</b></p>		
<p>20-Footer Container van</p>	<p>Must be rain/water resistant</p>		
<p>Tractor Head</p>	<p>Must be roadworthy, LTO Registered</p>		

Trailer Flat Bed		Must be roadworthy, LTO Registered		To be delivered within <b>ninety (90)</b> calendar days from receipt of the NTP by the bidder.
10 Wheeler Wing Van		Must be rain/water resistant and roadworthy, LTO Registered		
All supplies and equipment to be delivered must be properly insured				
20-Footer Con'tr Van must be provided w/ two (2) lock/seal w/ serial numbers				
Ten-Wheeler Wing Van must be provided with two (3) lock/seal with serial numbers				
Pick-up points of supplies will be at Supply Bn, 1LSG, ASCOM, PA at Fort Andres Bonifacio, Taguig City and Warehouse Nr 2, Supply Bn, 1LSG, ASCOM, PA at Supply Unit Compound, GHQ and HSC, Camp Aguinaldo, Quezon City				
UNIT	DESTINATION	MODE OF SHIPMENT	REQUIREMENTS	
1FSSU	Manila to Upi, Gamu Isabela	Door to door delivery	Ten-Wheeler Wing Van	
5FSSU	Manila to Legaspi City	Door to door delivery	Ten-Wheeler Wing Van	
6FSSU	Manila to Iloilo City	Door to door delivery	20ft Container Van	
7FSSU	Manila to Cebu City	Door to door delivery	20ft Container Van	
8FSSU	Manila to Palo, Leyte	Door to door delivery	Ten-Wheeler Wing Van	
9FSSU	Manila to Zamboanga City	Door to door delivery	20ft Container Van	
10FSSU	Manila to Patag, CDO City	Door to door delivery	20ft Container Van	
11FSSU	Manila to Panacan, Davao City	Door to door delivery	20ft Container Van	
12FSSU	Manila to Awang, Magundanao	Door to door delivery	20ft Container Van	
15FSSU	Manila to Zamboanga City	Door to door delivery	20ft Container Van	

I/WE, the undersigned bidder, have examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above described items.

I/WE undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

\_\_\_\_\_  
Name of Company

\_\_\_\_\_  
Signature of Company Representative

\_\_\_\_\_  
Name & Designation

\_\_\_\_\_  
Date

(Bidder's Company Letterhead)

**WARRANTY UNDERTAKING**

**PROCUREMENT OF ONE (1) LOT TRANSPORTATION AND DELIVERY EXPENSES**

**PABAC3 001-22**

**ABC: PHP13,016,100.00**

I/We, \_\_\_\_\_ (Name) \_\_\_\_\_ (Title/Capacity) \_\_\_\_\_, the duly authorized representative of \_\_\_\_\_ (Company/Bidder) \_\_\_\_\_, hereby commits that should we be awarded the contract, we will issue a Warranty Certificate in favor of the Philippine Army (PA) valid for six (6) months from date of final acceptance.

This Undertaking shall form part of the Technical Requirements for the aforesaid procurement project

\_\_\_\_\_  
Signature of Company Representative

\_\_\_\_\_  
Name & Designation

\_\_\_\_\_  
Date

## Omnibus Sworn Statement

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

### AFFIDAVIT

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

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

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

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

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

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

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

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

4. Each of the documents submitted in satisfaction of the bidding requirements is an

authentic copy of the original, complete, and all statements and information provided therein are true and correct;

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

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

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

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

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

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
  - 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.

\_\_\_\_\_  
Bidder's Representative/Authorized Signatory

SUBSCRIBED AND SWORN TO BEFORE ME this \_\_\_\_\_ day of \_\_\_\_\_ at \_\_\_\_\_, Philippines. Affiant exhibited to me his/her competent Evidence of identity as defined by the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC), issued on \_\_\_\_\_ at \_\_\_\_\_.

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



(Bidder's Company Letterhead)

**PROCUREMENT OF ONE (1) LOT TRANSPORTATION AND DELIVERY EXPENSES**

**PABAC3 001-22**

**ABC: PHP13,016,100.00**

**FINANCIAL BID FORM**

Description	Qty	ABC Price		Bidder's Proposal	
		U/P	Total Price	U/P	Total Price
<b>TOTAL BID PRICE</b>					
<b>Total Bid Price (Amount in Words):</b>					
<b>BIDDER'S UNDERTAKING</b>					
<p>I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above-described items.</p> <p>I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of Notice of Award.</p> <p>Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.</p>					

\_\_\_\_\_  
Name of Company (in print)

\_\_\_\_\_  
Signature of Company Representative

\_\_\_\_\_  
Name & Designation (in print)

\_\_\_\_\_  
Date

**(Bidder's Company Letterhead)**

**PROCUREMENT OF ONE (1) LOT TRANSPORTATION AND DELIVERY EXPENSES**

**PABAC3 001-22**

**ABC: PHP13,016,100.00**

**For Goods Offered From Abroad**

Name of Bidder \_\_\_\_\_ Invitation to Bid<sup>1</sup> Number \_\_. Page \_\_\_\_ of \_\_\_\_\_.

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Qty	Unit price CIF port of entry (specify port) or CIF named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered at Place (DAP)	Unit price Delivered Duty Paid (DDP)	Total Price -(if DAP col 4X7) -(If DDP col 4X8)

Note: If the particular column is not applicable indicate **dash (-)** or **zero (0)**, as applicable.

\_\_\_\_\_  
*[signature]*

\_\_\_\_\_  
*[in the capacity of]*

Duly authorized to sign Bid for and

<sup>1</sup> If ADB, JICA and WB funded projects, use IFB.

**(Bidder's Company Letterhead)**

**PROCUREMENT OF ONE (1) LOT TRANSPORTATION AND DELIVERY EXPENSES**

**PABAC3 001-22**

**ABC: PHP13,016,100.00**

**For Goods Offered from Within the Philippines**

Name of Bidder \_\_\_\_\_ . Invitation to Bid<sup>2</sup> Number . 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 Insurance 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)

Note: If the particular column is not applicable indicate **dash (-)** or **zero (0)**, as applicable.

\_\_\_\_\_  
*[signature]*

\_\_\_\_\_  
*[in the capacity of]*

Duly authorized to sign Bid for and on behalf of \_\_\_\_\_

<sup>2</sup> If ADB, JICA and WB funded projects, use IFB.

