



HEADQUARTERS  
ARMED FORCES OF THE PHILIPPINES BIDS AND AWARDS COMMITTEE  
OFFICE OF THE PHILIPPINE ARMY BIDS AND AWARDS COMMITTEE 1  
Fort Andres Bonifacio, Taguig City

# **BIDDING DOCUMENTS**

for the

**PROCUREMENT OF JANITORIAL SERVICES  
FOR ARMY GENERAL HOSPITAL**

**JAN SVCS (AGH) PABAC1-002-24**

<b>Description</b>	<b>Duration</b>	<b>ABC (PhP)</b>
Janitorial Services	9 months	6,271,184.43

# 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>6</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 .....	11
9. Clarification and Amendment of Bidding Documents .....	11
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 .....	14
15. Sealing and Marking of Bids .....	14
16. Deadline for Submission of Bids .....	14
17. Opening and Preliminary Examination of Bids .....	15
18. Domestic Preference .....	15
19. Detailed Evaluation and Comparison of Bids .....	15
20. Post-Qualification .....	16
21. Signing of the Contract .....	16
<b>Section III. Bid Data Sheet .....</b>	<b>17</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>28</b>
<b>Section VII. Technical Specifications .....</b>	<b>29</b>
<b>Section VIII. Checklist of Technical and Financial Documents .....</b>	<b>33</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** – BangkoSentralngPilipinas.

**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.



HEADQUARTERS  
PHILIPPINE ARMY  
**OFFICE OF THE PA BIDS AND AWARDS COMMITTEE 1**  
Fort Andres Bonifacio, Taguig City



ITB 028-23

20 November 2023

**INVITATION TO BID**  
**Procurement of the following Janitorial Services (EPA 2024)**

1. The Philippine Army, through its procuring agent, **PABAC1** invites PhilGEPS registered suppliers to bid for the following items:

Nr.	Project Name	Approved Budget for the Contract (PhP)	Documents (PhP)	Delivery Period
1	<b>JAN SVCS (HPA) PABAC1 001-24</b> Procurement of Janitorial Services for HPA Complex and Parade Ground	5,835,393.00	10,000.00	Twelve (12) months
2	<b>JAN SVCS (AGH) PABAC1-002-24</b> Procurement of Janitorial Services for Army General Hospital	6,271,184.43	10,000.00	Nine (9) Months

2. 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).

The summary of the bidding activities is as follows:

Activity		Date
Advertisement/Posting of Invitation to Bid		November 21, 2023
Issuance and Availability of Bid Documents		November 21, 2023 to December 13, 2023
<b>Pre Bid Conference</b>	<b>JAN SVCS (HPA) PABAC1 001-24</b> Procurement of Janitorial Services for HPA Complex and Parade Ground  <b>JAN SVCS (AGH) PABAC1-002-24</b> Procurement of Janitorial Services for Army General Hospital	<b>November 30, 2023</b> <b>@ 1:30 P.M.</b> <b>Thursday)</b>
Last day of Submission of Written Clarification		December 03, 2023

<p><b>Deadline Submission Bids</b></p>	<p><b>JAN SVCS (HPA) PABAC1 001-24</b> Procurement of Janitorial Services for HPA Complex and Parade Ground</p> <p><b>JAN SVCS (AGH) PABAC1-002-24</b> Procurement of Janitorial Services for Army General Hospital</p>	<p><b>December 13, 2023 @ 1:30 P.M. (Wednesday)</b></p>
<p><b>Opening of Bids and Evaluation</b></p>	<p><b>JAN SVCS (HPA) PABAC1 001-24</b> Procurement of Janitorial Services for HPA Complex and Parade Ground</p> <p><b>JAN SVCS (AGH) PABAC1-002-24</b> Procurement of Janitorial Services for Army General Hospital</p>	<p><b>December 13, 2023 @ 1:30 P.M. (Wednesday) onwards</b></p>

3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

Bidding is 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

4. Prospective Bidders may obtain further information from PABAC1 Secretariat and also downloaded the Bidding Documents as posted on the Website of the Philippine Army and the PHILGEPS at the address given below during office hours from 8:00 am to 4:00 pm on weekdays only.

5. A complete set of Bidding Documents may be acquired/purchased by interested Bidders and must submit a **letter of Intent (LOI)** starting **November 21, 2023** during office hours (**9:00 am - 4:00 pm**) from the given address and websites below upon payment of non-refundable fee at the Collecting Officer, Finance Center, Philippine Army, Fort Andres Bonifacio, Taguig City. The Procuring Entity shall allow the bidder to present its proof of payment for the fees presented in person, by facsimile, or through electronic means.

6. The Philippine Army through PABAC1 will hold a Pre-Bid Conference on the time and date as specified below at the Office of the PABAC1, Fort Andres Bonifacio, Taguig, City and/or through video conferencing or webcasting via Zoom, which shall be open to prospective bidders. Only One (1) representative per bidder will be accommodated on the venue. Other representatives will attend through VTC. Zoom link will be provided one hour before the start of the PRE-BID Conference

7. Bids must be duly received by the PABAC1 Secretariat through manual submission at the office address indicated below on or before on the time and date as specified above. 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 following schedules through Virtual Tele Conference (VTC) via zoom at the PABAC1 Conference Room, NCO Clubhouse Fort Andres Bonifacio, Taguig City, M.M. **Link will be given 30 minutes before the meeting.** Bids will be opened in the presence of the bidders’ representatives who choose to attend the activity:



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.

Tie breaking method shall be non-discretionary and non-discriminatory. The same shall be based on sheer luck or chance (Toss Coin) and in chronological order based on the submission of bids.

11. For further information, please refer to:

**Office of the Philippine Army Bids and Awards Committee 1**  
Fort Andres Bonifacio, Taguig City  
**MAJ RAY BOY B IBANES (QMS) PA**  
**PABAC1 Secretariat**  
E-mail Address: [pabacsec@gmail.com](mailto:pabacsec@gmail.com)  
Telephone Nr. (02) 845-9555 loc 6891 & 6893  
Mobile Nr. Globe # 09774880012 Smart # 09993211164

12. You may visit the following websites:

**For downloading of Bidding Documents:**  
**[philgeps.gov.ph](http://philgeps.gov.ph)**  
**[army.mil.ph](http://army.mil.ph)**  
Date of Issue: \_\_\_\_\_

**Signed**  
**BGEN ANTONIO C ROTA JR PA**  
Chairperson, PABAC1

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

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

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

## 1. Scope of Bid

The Procuring Entity, *Philippine Army* wishes to receive Bids for the **Procurement of Janitorial Services for Army General Hospital under Philippine Army Appropriation CY 2024.**

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

## 2. Funding Information

2.1. The Government of the Philippines through the source of funding as indicated below for FY 2024 in the amount of **SIX MILLION TWO HUNDRED SEVENTY-ONE THOUSAND ONE HUNDRED EIGHTY FOUR PESOS AND 43/100 (Php 6,271,184.43)**

2.2. Source of funding is: NGA, National Expenditure Program (NEP).

## 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 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 **50%** of the ABC.

For this purpose, similar contract shall refer to **Supply and Delivery of Janitorial Services**.

- 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.
- 11.5. Financial proposals for single or multi-year Framework Agreement shall be submitted before the deadline of submission of bids as prescribed in the **IB**. For multi-year Framework Agreement, evaluation of the financial proposal during this stage is for purposes of determining eligibility and whether or not such financial proposal is within the ABC.

## 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.
- 18.2. For multi-year Framework Agreement, determination of margin of preference shall be conducted every call of Mini-Competition

## 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.
  - (a) Framework in the case of single-year Framework Agreement, the Lowest Calculated Bid shall be determined outright after the detailed evaluation;
- 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 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: <ol style="list-style-type: none"> <li>a. Supply and Delivery of Janitorial Services.</li> <li>b. Completed within five (5) years prior to the deadline for the submission and receipt of bids.</li> </ol>
7.1	Subcontracting is not allowed.
10	Foreign Bidders must be duly 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..
12.1	The price of the Goods shall be quoted DDP to be delivered at Army General Hospital, HHSG, PA, Fort Bonifacio, Taguig City. For the given project 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 2016 Revised IRR. Adjustable price proposal shall be treated as non-responsive and shall be rejected. Extraordinary circumstances refer to events that may be determined by the National Economic and Development Authority in accordance with the Civil Code of the Philippines, and upon the recommendation of the Procuring Entity.
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:

	<p>a. The amount of not less than two percent (2%) of the ABC to be bid, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit, issued by universal or commercial bank;</p> <p>b. The amount of not less five percent (5%) of the ABC of the particular lot/s to be bid, if bid security is in Surety Bond callable upon demand</p> <p>Note: 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>Note: Unsealed and unsigned bid envelope and failure to submit the required original copy shall be grounds for disqualification.</li> </ul>
18	<p>Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity to be submitted during the submission and opening of bids.</p>
19.1	<p>Bidders shall also be qualified based on evidence of capability to ensure delivery of Quality Service by presenting proof or standards of practices or procedures being adapted by the company as its systems of operation.</p> <p>Bid Modification is NOT allowed.</p>
19.2	<p>Partial bid is not allowed.</p>
19.4	<p>The Project shall be awarded as <b>One Contract</b>.</p>
20.2	<p>Post-Qualification Requirements:</p> <p><b>1. <u>Present original Copy and submit Photocopy:</u></b></p> <p><b>a. Requirements for bidder which is applicable</b></p> <p><b><u>a.1 Local Manufacturer/Distributor/Dealer:</u></b> <b>Certified True Copy of Latest Income and Business Tax Returns</b> per Revenue Regulations 3-2005; Bidders have option to submit manually filed tax returns or tax return filed through the Electronic Filing and Payments System (eFPS). The latest income and business tax returns are those <b>within the last six months preceding the date of bid submission</b>.</p> <p><b><u>a.2 Foreign Manufacturer:</u></b> <b>Equivalent to the above document (1.1.1.1)</b> issued by country or place of business in English. If not in English, these must be accompanied by an accurate translation in English certified by the bidder's appropriate embassy or consulate in the Philippines.</p>

a.3 Philippine-Based Representative of Foreign/Distributor

**Registration Certificate** from the Securities and Exchange Commission (SEC) for corporation or partnership, Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives;

- b. Valid and Current Business/Mayor's Permit** issued by the city or municipality where the principal place of business of the prospective bidder is located OR the equivalent document for Exclusive Economic Zones or Areas;
- c. PO's or Contracts** for all Ongoing Contracts as listed per submitted;
- d. PO's or Contracts** relative to Single Largest Completed Contract per submitted;
- e. End-User's Acceptance**, Official Receipt (duplicate or triplicate copy) or Sales Invoice with Collection Receipt (duplicate or triplicate copy) relative to the Single Largest Completed Contract per submitted.
- f. Valid and Current Tax Clearance** per Executive Order 398, Series of 2005 and Revenue Memorandum Order No. 46-2018, as finally reviewed and approved by BIR;
- g. Copy of Certificate of Notarial Commission or Appointment** of the Lawyer who notarized the submitted documents;
- h. Suppliers Audited Financial Statements**

**2. Bidder to submit Original Copy:**

- a. Company Profile** (Organization, Affiliated Companies, Production Capability);
- b. Vicinity map/location of the business;**
- c. Certificate from HAFPPS that Bidder is not Blacklisted and has no overdue delivery.**

**Note:**

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.

## ***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.

GCC Clause	<b>Special Conditions of Contract</b>
1	<p>Additional requirements for the completion of this Contract as provided in RA 9184 and its IRR:</p> <p><b>Obligations of the winning Contractor:</b></p> <ul style="list-style-type: none"> <li>a. The Contractor should adhere to the labor practices set forth by the labor code the Philippines and the standard wages set forth by the Regional Wage Board covering Metro Manila.</li> <li>b. Deploy well-trained Janitors in proper uniform, physically and mentally fit as supported by updated medical certificate and valid NBI clearance.</li> <li>c. The Contractor shall notify in writing, AGH, HHSG, PA within thirty (30) calendar days in all matters pertaining the rotation, reassignment, suspension and/or termination and imposition of disciplinary measures to erring Janitors. Request for replacement, reassignment and rotation shall be acted by the Contractor within twenty four (24) hours upon receipt of the written notification from the Procuring Entity.</li> <li>d. Hold the Philippine Army free from any action or liability arising from any claims of janitors employed by the Contractor for benefits under the Labor Code of the Philippines.</li> <li>e. At the end of the contract period, the contractor shall turn over to AGH, HHSG, PA all property accountabilities and any amount of damages or property losses shall be deducted from the collectible amount due to the Contractor.</li> <li>f. The Contractor shall be solely responsible for any damage of whatever type caused by its janitors/personnel to HPA personnel and properties or to any third party and their properties.</li> <li>g. The Contractor shall ensure that its janitors shall at all times maintain proper decorum within the HPA premises and shall fulfill other maintenance related tasks that may be assigned by AGH, HHSG, PA.</li> <li>h. Compliance with Security Clearance requirement of HHSG, PA.</li> <li>i. Violation of any laws, labor standards and practices shall be a ground for contract terminations.</li> </ul> <p>For purposes of this Clause the PROCURING ENTITY's Representative at the Delivery Site is the Chief, Logistics Division, AGH.</p> <p><b>Incidental Services –</b></p> <p>The Supplier is required to provide all of the following services, including additional services as specified in <b>Section VI. Schedule of Requirements:</b></p> <ul style="list-style-type: none"> <li>(i) performance or supervision of on-site services;</li> </ul>

	<ul style="list-style-type: none"> <li>(ii) furnishing of tools required for the services;</li> <li>(iii) performance or supervision or maintenance and/or repair of the supplied GOODS, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract;</li> </ul> <p>The Contract price for the GOODS shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p> <p>The Supplier shall carry sufficient inventories to assure supply of consumable materials necessary for the execution of janitorial services.</p>
2.2	<p>The corresponding payment shall be made on a monthly basis provided that the Contractor has satisfactorily and completely delivered the materials and rendered the services under this contract in accordance with the Schedule of Requirements and Technical Specifications. Failure of the Contractor to satisfy the required services of the contract shall be grounds for termination of contract on the following quarter.</p> <p><b>PAYMENT USING LC MAY ONLY BE ALLOWED FOR FOREIGN SUPPLIERS.</b></p>
3	<p>If the Performance Security is in the form of a Surety Bond, it must be in the name of the Philippine Army/AFP, and its validity must be until the issuance by the Procuring Entity of the Certificate of Final Acceptance. The Surety Bond must be duly notarized and signed by</p>

	the Supplier's authorized representative indicating therein his/her full name.
4	<p>The inspections and tests that will be conducted are:</p> <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 (OPhilDAFA) of the country where the foreign bidder/proponent is based to conduct post qualification.</p> <p><b>Moreover, the PQ Team will conduct validation to other government agencies if the supplier/manufacturer is Blacklisted.</b></p> <p>b. Visual inspections of services rendered and accounting of cleaning materials.</p>
5.1	The AGH reserves the right to replace the personnel, supplies or equipment upon sound judgment by AGH, HHSG, PA that the same does not satisfactorily perform and achieve quality results.
5.2	The Contractor shall replace janitors who are on leave, absent or off duty within 24 hours. Janitors who have been investigated by the authorities for the commission of illegal/criminal acts shall be replaced by the Contractor within 24 hours from the time that the Contractor was notified of said investigation, or from the time that AGH, HHSG, PA was notified thereof, whichever is earlier.
6	The Contractor shall replace janitors who are on leave, absent or off duty for any reason, otherwise corresponding deductions, as liquidated damages, shall be made from the billing for each day of delay

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

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the Delivery Site. The bidder must state in the last column opposite each parameter and required delivery schedule either “**Comply**” or “**Not Comply**”.

<b>Item Nr</b>	<b>Description</b>	<b>Qty</b>	<b>ABC</b>	<b>Service Duration</b>
1	Janitorial Services for Army General Hospital	1	Php 6,271,184.43	9 months

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

*(see attached)*

**HEADQUARTERS  
PHILIPPINE ARMY  
TECHNICAL WORKING GROUP FOR AGH  
ADMINISTERED SERVICES**  
Fort Andres Bonifacio, Metro Manila

TWG-AGHAS

<b>AGH JANITORIAL SERVICE REQUIREMENT</b>								
<b>AREA</b>	<b>EQUIPAGE</b>							
	<i>Floor Polisher</i>	<i>Dust Mop &amp; Dust Pan Set</i>	<i>Mop Bucket with squeezer, wet mop and glass squeegee</i>	<i>Wet Floor Signage</i>	<i>Bush Cutter</i>	<i>Vacuum Cleaner</i>	<i>Recycling Waste Cart Triple Capacity</i>	<i>Bolo, Shovel, Hoe, Rake &amp; Garden Tool Set</i>
	Qty	Qty	Qty	Qty	Qty	Qty	Qty	Qty
<i>Hospital Building Surfaces</i>								
<b>ROOF TOP AND 5<sup>TH</sup> FLOOR</b>								
Left Wing to Central Galleries / Lobby to Roof Top (NP Interview Room, CSR, Medical Ward 1)		1	1	1				
Right Wing to Central Galleries / Lobby to Roof Top (Medical Ward 2)		1	1					
<b>4<sup>th</sup> FLOOR</b>								
Left Wing to Central Galleries / Lobby to Roof Top (Ortho ward, Orthopedic Clinic, Chapel)	1	1	1	1			1	
Right Wing to Central Galleries / Lobby to Roof Top (Dependent Ward)		1	1		1	1		1
<b>3<sup>rd</sup> FLOOR</b>								
Left Wing to Central Galleries / Lobby / Multi-purpose Hall and Stairs (Surgery 1, CR)		1	1					
Right Wing to Central Galleries / Lobby / Multi-purpose Hall and Stairs (Surgery 2, Elevator)		1	1	1				
<b>2<sup>nd</sup> FLOOR</b>								
Left Wing to Central Galleries / Lobby to Roof Top (X-ray, OB ward, ICU, Elevator)	1	1	1	1			1	

*Jenifer P. Hidung*  
**JENIFER P HIDUNG**  
CPT (JAGS) PA  
Legal Officer

*Maeyne B. Hornido*  
**MAE SHAYNE B HORNIDO**  
MAJ (MI) PA  
OG1, PA Representative

*Ethel P. Balasabas*  
**ETHEL P BALASABAS**  
MAJ (FS) PA  
Financial Officer

*Romaliza G. Simon*  
**ROMALIZA G SIMON**  
1LT (MAC) PA  
Technical Member

*Rogel Al-Rahim Linzag*  
**ROGEL AL-RAHIM LINZAG**  
LTC (MAC) PA  
Chairperson

Right Wing to Central Galleries / Lobby to Roof Top(PMRS, Laboratory)		1	1					
<b>GROUND FLOOR, FACADE AND YARDS</b>								
Left Wing to Central Galleries / Lobby, Ramp and Stairs(OPS, Dental, CR, Staff Offices)		1	1					
Right Wing to Central Galleries / Lobby and Stairs(ER, Pharmacy, Medical Supply, Medical Service, Heart Station, Specialty Clinic, Training Office)		1	1	1				
<b>BASEMENT</b>								
Left Wing to Central Galleries / Lobby and Stairs (Mess, Water Refilling Station)		1	1					
Right Wing to Central Galleries / Lobby and Stairs(Supply Room, UPO, Maintenance Room, Morgue Linen, Doctors Quarters)	1	1	1	1			1	
<b>SUPPORT FACILITIES SURFACES</b>								
Motorpool		1	1	1				
TB DOTS Building		1	1	1				
AGH Food Court	1	1	1	1			1	
AGH TOQ Lobby, Hallways and Perimeters		1	1	1				
<b>TOTAL</b>	<b>4</b>	<b>16</b>	<b>16</b>	<b>10</b>	<b>1</b>	<b>1</b>	<b>4</b>	<b>1</b>

JENIFER P HIDUNG  
CFT (JAGS) PA  
Legal Officer

MAE SHAYNE B HORNIDO  
MAJ (MI) PA  
OG1, PA Representative

ETHEL P BALASABAS  
MAJ (FS) PA  
Financial Officer

RECAPITULATION OF MINIMUM PERSONNEL AND EQUIPAGE REQUIREMENT			
LINE NR	PARTICULARS	UNIT	QTY
1	<b>Personnel</b>		
2	Head Janitor	Pax	2
3	Janitors	Pax	14
4	Reliever	Pax	2
5	Supervisor (Contractor)	Pax	1
6	<b>TOTAL</b>		<b>21</b>
7	<b>Equipage</b>		
8	Floor Polisher	Set	4
9	Dust Mop & Dust Pan Set	Set	16
10	Mop Bucket w/Squeezer, Wet Mop & Glass Squeegee	Set	16
11	Wet Floor Signage (Yellow)	Set	10
12	Bush / Grass Cutter	Unit	1
13	Bolo, Shovel, Hoe, Rake & Garden Tool Set	Set	1
14	Vacuum Cleaner	Unit	1

ROMALIZA G SIMON  
1LT (MAC) PA  
Technical Member

ROGEL AL-RAHIM LINZAG  
LTC (MAC) PA  
Chairperson



LINE NR	EQUIPAGE TO BE RETAINED AFTER THE END OF CONTRACT	UNIT	QTY
1	Trash Bins (28L-capacity) (See attached picture)		
2	Green	Unit	42
3	Black	Unit	42
4	Yellow	Unit	12
5	Red	Unit	1
6	Trash Bins (75L-capacity) (See attached picture)		
7	Green	Unit	13
8	Black	Unit	13
9	Yellow	Unit	13
10	Wheeled Trash Bins (132L-capacity) (See attached picture)		
11	Green	Unit	9
12	Black	Unit	9
13	Yellow	Unit	1
14	Recycling Waste Cart – Triple Capacity	Unit	4
15	Janitorial Cart	Unit	11
	<b>TOTAL</b>		<b>263</b>

JENIFER P HIDUNG  
CPT (JAGS) PA  
Legal Officer

MAE SHAYNE B HORNIDO  
MAJ (MI) PA  
OG1, PA Representative

LINE NR	DESCRIPTION	UNIT	QTY
1	Soft broom	Pcs	21
2	Micro fiber mop head	Pcs	21
3	Mop handle	Pcs	10
4	Broom stick	Pcs	10
5	Trash bag xxi-black	Pcs	500
6	Trash bag xxi-green	Pcs	500
7	Trash bag xxi-yellow	Pcs	500
8	Trash bag m-black	Pcs	472
9	Trash bag m-green	Pcs	400
10	Trash bag m-yellow	Pcs	400
11	Trash bag s-black	Pcs	441
12	Trash bag s-green	Pcs	400
13	Trash bag s-red	Pcs	40
14	Trash bag s-yellow	Pcs	400
15	Disinfectant	Gals	7
16	Metal polish	Cans	8
17	Furniture polish	Gals	3
18	Glass cleaner	Gals	3
19	Spot well (stain remover)	Gals	3
20	Round rugs	Kilos	10
21	Doormat	Pcs	45
22	Toilet bowl cleaner	Gals	7

ETHEL P BALASABAS  
MAJ (FS) PA  
Financial Officer

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Chairperson

23	Liquid bleach	Gals	6
24	Air freshener	Gals	5
25	All-purpose cleaner	Gals	7
26	Powder soap	Kilos	25
27	Rubber gloves	Pairs	21
28	Deodorant cake	Doz	5
29	Spatula	Pcs	5
30	Toilet bowl brush	Pcs	21
31	Vinegar	Gals	3
32	Tissue	Rolls	100
33	Isopropyl alcohol 250ml	Gals	3
34	Liquid handsoap	Gals	3
35	Hand paper towel refill 175 pulls	Packs	10
36	Sanitizer	Gals	3
37	Needle container	Pcs	20
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			

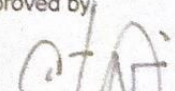
JENIFER F HIDUNG  
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MAE SHAYNE B HORRIDO  
MAJ (MI) PA  
OG1, PA Representative

Recommend Approval:

  
**MAMERTO H LOSA**  
Colonel (MC) PA (GSC)  
Army Chief Surgeon

ETHEL P BALASABAS  
MAJ (FS) PA  
Financial Officer

Approved by:  
  
**CIRILITO E SOBEJANA**  
Lieutenant General PA  
Commanding General, PA

ROMALIZA G SIMON  
ILT (MAC) PA  
Technical Member

ROGEL AL-RAHIM/LINZAG  
LTC (MAC) PA  
Chairperson

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

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

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

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

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

# Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE	
<i>Class "A" Documents</i>	
TAB	<i>Legal Documents</i>
A	Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR of RA 9184 (updated 15 October 2023) and GPPB Resolution Nr 15-2021 dtd 14 October 2021.
<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); and</b></p> <p>*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 equivalent to at least <b>fifty (50%)</b> of the ABC of the project to be bid. <b>(Annex 2);</b></p> <p>1) Completed at least <b>one (1) Single Similar Contract</b> equivalent to at least 50% of the ABC of the Project to be bid; or</p> <p>* Similar contract must be supported by the following documents to be submitted during Post-Qualification:</p> <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>
D	<b>Original Copy of Bid security</b> in the prescribed form, amount and validity period; <u>or</u> Original copy of Notarized <b>Bid Securing Declaration (Annex 5)</b> .
E	<ul style="list-style-type: none"> <li>• Conformity with the Schedule of Requirements <b>(Annex 6-A)</b>.</li> </ul>

	<ul style="list-style-type: none"> <li>• Duly signed statement of compliance to Technical Specifications and Test and Evaluation Procedures (<b>Annex 6-B</b>).</li> <li>• Technical Bid Form (<b>Annex 6-C</b>).</li> </ul>
F	Original Duly Notarized <b>Omnibus Sworn Statement (OSS)</b> ( <b>Annex 7</b> ); and if applicable, Original Notarized Secretary’s Certificate in case of Corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.
	<i>Financial Documents</i>
G	<p>The prospective bidder’s computation of <b>Net Financial Contracting Capacity (NFCC)</b> (<b>Annex 3-A</b>); <u>or</u></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.  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>
H	<p>Duly signed <b>Joint Venture Agreement (JVA)</b> in case the joint venture is already in existence; <u>or</u></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; <u>or</u></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>(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>
I	<p><b>Certificate from Armed Forces of the Philippines Procurement Service (AFPPS) that the Bidder is not Blacklisted and has no overdue deliveries; <u>or</u></b></p> <p>In the absence of the said Certificate, the Bidder shall submit a proof of application of the same stamped received by AFPPS if manually filed, or acknowledged received by the AFPPS through its official email address: afppsthree@gmail.com if electronically filed.</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>
J	<p>Proof of Authority of the designated representative/s for purposes of the bidding</p> <p>For Local Bidder:</p> <ol style="list-style-type: none"> <li>Duly notarized Special Power of Attorney – For Sole Proprietorship or partnership if owner opts to designate a representative/s; OR</li> <li>Duly notarized Secretary’s Certificate evidencing the authority of the designated representative/s, issued by the corporation, cooperative or the members of the joint venture.</li> </ol> <p><b><i>Note: if not applicable, submit a statement duly signed by the owner/proprietor that proof of authority is not applicable.</i></b></p> <p>For Foreign Bidder:</p> <ol style="list-style-type: none"> <li>Valid and Current Written Appointment of the Philippine based company (as local representative of foreign manufacturer) issued by the foreign bidder. 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>Duly Notarized authorization of the duly registered Philippine-based company representative (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; OR</li> <li>In case the authorized local representative is an individual (citizen of the Philippines), a Valid and Current Written Appointment of the said</li> </ol>

	<p>individual as the local representative issued by the foreign bidder 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>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.</p> <p>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, telephone number/mobile phone number and email address of the bidder or its authorized representative)</p>
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## II. FINANCIAL COMPONENT ENVELOPE

TAB	<i>Financial Documents</i>
A	Duly signed and accomplished Bid Form ( <b>Annex 8-A</b> ) Duly signed and accomplished Financial Bid Form ( <b>Annex 8-B</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 fifty percent (50%) 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>
Technical Bid Form	<b>Annex 6-C</b>
Omnibus Sworn Statement	<b>Annex 7</b>
Bid Form for the Procurement of Goods	<b>Annex 8-A</b>
Financial Bid Form	<b>Annex 8-B</b>
Bid Prices and applicable Price Schedules	<b>Annex 9</b>



**(COMPANY LETTERHEAD)**  
**Procurement of Janitorial Services for Army General Hospital**  
**PABAC Reference No.: JAN SVCS (AGH) PABAC1 002-24**

STATEMENT OF ALL ON-GOING GOVERNMENT AND PRIVATE CONTRACTS  
 (INCLUDING CONTRACTS AWARDED BUT NOT YET STARTED) If the contractor has no  
 ongoing contracts, indicate "NONE"

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 Janitorial Services for Army General Hospital**  
**PABAC Reference No.: JAN SVCS (AGH) PABAC1 002-24**

Statement of the bidder's **Single Largest Completed Contract (SLCC)** of similar nature within the last **five (5) years** from the date of the Receipt and Opening of Bid Envelope equivalent to at least **fifty (50%)** of the ABC of the project to be bid.

2) Completed at least **one (1) Single Similar Contract** equivalent to at least 50% of the ABC of the Project to be bid; or

\* Similar contract must be supported by the following documents to be submitted during Post-Qualification:

3. Notice of Award, Notice to Proceed, Contract, Purchase Order or its equivalent issued by the end-user; and
4. 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.

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

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 \_\_\_\_\_, 2022.

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 1**  
**Fort Andres Bonifacio, Taguig City**

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 at the time of submission 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 Janitorial Services for Army General Hospital  
PABAC Reference No.: JAN SVCS (AGH) PABAC1 002-24

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 \_\_\_\_\_.

**NOTARY PUBLIC**

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



## **SCHEDULE OF REQUIREMENTS**

**Procurement of Janitorial Services for Army General Hospital**  
**PABAC Reference No.: JAN SVCS (AGH) PABAC1 002-24**

Nr	Description	Qty	Unit	Service Duration	Comply/Not Comply
1	Procurement of Janitorial Services for Army General Hospital	1	PhP 6,271,184.43	9 months	

I hereby certify to comply and deliver all the above requirements.

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

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

\_\_\_\_\_  
 Date

**COMPLIANCE TO TECHNICAL SPECIFICATION**  
**Procurement of Janitorial Services for Army General Hospital**  
**PABAC Reference No.: AGH JAN SVCS (AGH) PABAC1 001-23**

Nr	Description	Qty	Unit	Service Duration	Comply/Not Comply
1	Procurement of Janitorial Services for Army General Hospital	1	PhP 6,271,184.43	9 months	

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".

**HEADQUARTERS  
PHILIPPINE ARMY  
TECHNICAL WORKING GROUP FOR AGH  
ADMINISTERED SERVICES  
Fort Andres Bonifacio, Metro Manila**

TWG-AGHAS

<b>AGH JANITORIAL SERVICE REQUIREMENT</b>								
<b>AREA</b>	<b>EQUIPAGE</b>							
	<i>Floor Polisher</i>	<i>Dust Mop &amp; Dust Pan Set</i>	<i>Mop Bucket with squeezer, wet mop and glass squeegee</i>	<i>Wet Floor Signage</i>	<i>Bush Cutter</i>	<i>Vacuum Cleaner</i>	<i>Recycling Waste Cart Triple Capacity</i>	<i>Bolo, Shovel, Hoe, Rake &amp; Garden Tool Set</i>
	Qty	Qty	Qty	Qty	Qty	Qty	Qty	Qty
<i>Hospital Building Surfaces</i>								
<b>ROOF TOP AND 5<sup>TH</sup> FLOOR</b>								
Left Wing to Central Galleries / Lobby to Roof Top (NP Interview Room, CSR, Medical Ward 1)		1	1	1				
Right Wing to Central Galleries / Lobby to Roof Top (Medical Ward 2)		1	1					
<b>4<sup>th</sup> FLOOR</b>								
Left Wing to Central Galleries / Lobby to Roof Top (Ortho ward, Orthopedic Clinic, Chapel)	1	1	1	1			1	
Right Wing to Central Galleries / Lobby to Roof Top (Dependent Ward)		1	1		1	1		1
<b>3<sup>rd</sup> FLOOR</b>								
Left Wing to Central Galleries / Lobby / Multi-purpose Hall and Stairs (Surgery 1, CR)		1	1					
Right Wing to Central Galleries / Lobby / Multi-purpose Hall and Stairs (Surgery 2, Elevator)		1	1	1				
<b>2<sup>nd</sup> FLOOR</b>								
Left Wing to Central Galleries / Lobby to Roof Top (X-ray, OB ward, ICU, Elevator)	1	1	1	1			1	

*Jenifer P. Hidung*  
**JENIFER P HIDUNG**  
CPT (JAGS) PA  
Legal Officer

*Maeyne B. Hornido*  
**MAE SHAYNE B HORNIDO**  
MAJ (MI) PA  
OG1, PA Representative

*Ethel P. Balasabas*  
**ETHEL P BALASABAS**  
MAJ (FS) PA  
Financial Officer

*Romaliza G. Simon*  
**ROMALIZA G SIMON**  
1LT (MAC) PA  
Technical Member

*Rogel Al-Rahim Linzag*  
**ROGEL AL-RAHIM LINZAG**  
LTC (MAC) PA  
Chairperson

Right Wing to Central Galleries / Lobby to Roof Top(PMRS, Laboratory)		1	1					
<b>GROUND FLOOR, FACADE AND YARDS</b>								
Left Wing to Central Galleries / Lobby, Ramp and Stairs(OPS, Dental, CR, Staff Offices)		1	1					
Right Wing to Central Galleries / Lobby and Stairs(ER, Pharmacy, Medical Supply, Medical Service, Heart Station, Specialty Clinic, Training Office)		1	1	1				
<b>BASEMENT</b>								
Left Wing to Central Galleries / Lobby and Stairs (Mess, Water Refilling Station)		1	1					
Right Wing to Central Galleries / Lobby and Stairs(Supply Room, UPO, Maintenance Room, Morgue Linen, Doctors Quarters)	1	1	1	1			1	
<b>SUPPORT FACILITIES SURFACES</b>								
Motorpool		1	1	1				
TB DOTS Building		1	1	1				
AGH Food Court		1	1	1			1	
AGH TOQ Lobby, Hallways and Perimeters	1	1	1	1				
<b>TOTAL</b>	<b>4</b>	<b>16</b>	<b>16</b>	<b>10</b>	<b>1</b>	<b>1</b>	<b>4</b>	<b>1</b>

JENIFER P HIDUNG  
CFT (JAGS) PA  
Legal Officer

MAE SHAYNE B HORNIDO  
MAJ (MI) PA  
OG1, PA Representative

ETHEL P BALASABAS  
MAJ (FS) PA  
Financial Officer

RECAPITULATION OF MINIMUM PERSONNEL AND EQUIPAGE REQUIREMENT			
LINE NR	PARTICULARS	UNIT	QTY
1	<b>Personnel</b>		
2	Head Janitor	Pax	2
3	Janitors	Pax	14
4	Reliever	Pax	2
5	Supervisor (Contractor)	Pax	1
6	<b>TOTAL</b>		<b>21</b>
7	<b>Equipage</b>		
8	Floor Polisher	Set	4
9	Dust Mop & Dust Pan Set	Set	16
10	Mop Bucket w/Squeezer, Wet Mop & Glass Squeegee	Set	16
11	Wet Floor Signage (Yellow)	Set	10
12	Bush / Grass Cutter	Unit	1
13	Bolo, Shovel, Hoe, Rake & Garden Tool Set	Set	1
14	Vacuum Cleaner	Unit	1

ROMALIZA G SIMON  
ILT (MAC) PA  
Technical Member

ROGEL AL-RAHIM LINZAG  
LTC (MAC) PA  
Chairperson

LINE NR	EQUIPAGE TO BE RETAINED AFTER THE END OF CONTRACT	UNIT	QTY
1	Trash Bins (28L-capacity) (See attached picture)		
2	Green	Unit	42
3	Black	Unit	42
4	Yellow	Unit	12
5	Red	Unit	1
6	Trash Bins (75L-capacity) (See attached picture)		
7	Green	Unit	13
8	Black	Unit	13
9	Yellow	Unit	13
10	Wheeled Trash Bins (132L-capacity) (See attached picture)		
11	Green	Unit	9
12	Black	Unit	9
13	Yellow	Unit	1
14	Recycling Waste Cart – Triple Capacity	Unit	4
15	Janitorial Cart	Unit	11
	<b>TOTAL</b>		<b>263</b>

JENIFER P HIDUNG  
CPT (JAGS) PA  
Legal Officer

MAE SHAYNE B HORNI  
MAJ (MI) PA  
OG1, PA Representative

LINE NR	DESCRIPTION	UNIT	QTY
1	Soft broom	Pcs	21
2	Micro fiber mop head	Pcs	21
3	Mop handle	Pcs	10
4	Broom stick	Pcs	10
5	Trash bag xxl-black	Pcs	500
6	Trash bag xxl-green	Pcs	500
7	Trash bag xxl-yellow	Pcs	500
8	Trash bag m-black	Pcs	472
9	Trash bag m-green	Pcs	400
10	Trash bag m-yellow	Pcs	400
11	Trash bag s-black	Pcs	441
12	Trash bag s-green	Pcs	400
13	Trash bag s-red	Pcs	40
14	Trash bag s-yellow	Pcs	400
15	Disinfectant	Gals	7
16	Metal polish	Cans	8
17	Furniture polish	Gals	3
18	Glass cleaner	Gals	3
19	Spot well (stain remover)	Gals	3
20	Round rugs	Kilos	10
21	Doormat	Pcs	45
22	Toilet bowl cleaner	Gals	7

ETHEL P BALASABAS  
MAJ (FS) PA  
Financial Officer

ROMALIZA G SIMON  
1LT (MAC) PA  
Technical Member

ROGEL AL-RAHIM LINZAG  
LTC (MAC) PA  
Chairperson

23	Liquid bleach	Gals	6
24	Air freshener	Gals	5
25	All-purpose cleaner	Gals	7
26	Powder soap	Kilos	25
27	Rubber gloves	Pairs	21
28	Deodorant cake	Doz	5
29	Spatula	Pcs	5
30	Toilet bowl brush	Pcs	21
31	Vinegar	Gals	3
32	Tissue	Rolls	100
33	Isopropyl alcohol 250ml	Gals	3
34	Liquid handsoap	Gals	3
35	Hand paper towel refill 175 pulls	Packs	10
36	Sanitizer	Gals	3
37	Needle container	Pcs	20
XXXXXXXXXXXXXXXXXXXXXXXXXXXX			

*Jenifer P. Hiding*  
**JENIFER P HIDUNG**  
 CPT (JAGS) PA  
 Legal Officer

*Maë Shayne B. Hornido*  
**MAE SHAYNE B HORNIDO**  
 MAJ (MI) PA  
 OGI, PA Representative

Recommend Approval:

*Ethel P. Balasabas*  
**ETHEL P BALASABAS**  
 MAJ (F5) PA  
 Financial Officer

*Mamerto H. Losa*  
**MAMERTO H LOSA**  
 Colonel (MC) PA (GSC)  
 Army Chief Surgeon

Approved by:

*Romaliza G. Simon*  
**ROMALIZA G SIMON**  
 1LT (MAC) PA  
 Technical Member

*Cirilito E. Sobejana*  
**CIRILITO E SOBEJANA**  
 Lieutenant General PA  
 Commanding General, PA

*Rogel Al-Rahim Linzag*  
**ROGEL AL-RAHIM LINZAG**  
 LTC (MAC) PA  
 Chairperson

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.

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Name of Company

---

Signature of Company Representative

---

Name & Designation

---

Date

(Bidder's Company Letterhead)

Procurement of Janitorial Services for Army General Hospital

The following EQUIPMENT & TOOLS must be delivered within SEVEN (7) Calendar DAYS from the receipt by the Contractor of the Notice to Proceed (NTP)

HEADQUARTERS  
PHILIPPINE ARMY  
TECHNICAL WORKING GROUP FOR AGH  
ADMINISTERED SERVICES  
Fort Andres Bonifacio, Metro Manila

TWG-AGHAS

AGH JANITORIAL SERVICE REQUIREMENT								
AREA	EQUIPAGE							
	Floor Polisher	Dust Mop & Dust Pan Set	Mop Bucket with squeezer, wet mop and glass squeegee	Wet Floor Signage	Bush Cutter	Vacuum Cleaner	Recycling Waste Cart Triple Capacity	Bolo, Shovel, Hoe, Rake & Garden Tool Set
Hospital Building Surfaces	Qty	Qty	Qty	Qty	Qty	Qty	Qty	Qty
<b>ROOF TOP AND 5<sup>TH</sup> FLOOR</b>								
Left Wing to Central Galleries / Lobby to Roof Top (NP Interview Room, CSR, Medical Ward 1)		1	1	1				
Right Wing to Central Galleries / Lobby to Roof Top (Medical Ward 2)		1	1					
<b>4<sup>th</sup> FLOOR</b>								
Left Wing to Central Galleries / Lobby to Roof Top (Ortho ward, Orthopedic Clinic, Chapel)	1	1	1	1			1	
Right Wing to Central Galleries / Lobby to Roof Top (Dependent Ward)		1	1		1	1		1
<b>3<sup>rd</sup> FLOOR</b>								
Left Wing to Central Galleries / Lobby / Multi-purpose Hall and Stairs (Surgery 1, CR)		1	1					
Right Wing to Central Galleries / Lobby / Multi-purpose Hall and Stairs (Surgery 2, Elevator)		1	1	1				
<b>2<sup>nd</sup> FLOOR</b>								
Left Wing to Central Galleries / Lobby to Roof Top (X-ray, OB ward, ICU, Elevator)	1	1	1	1			1	

JENIFER P HIDJUNG  
CPT (JAGS) PA  
Legal Officer

MAE SHAYNE B HORNIDO  
MAJ (MI) PA  
OG1, PA Representative

ETHEL P BALASABAS  
MAJ (F5) PA  
Financial Officer

ROMALIZA G SIMON  
1LT (MAC) PA  
Technical Member

ROGEL AL-RAHIM LINZAG  
LTC (MAC) PA  
Chairperson



Right Wing to Central Galleries / Lobby to Roof Top(PMRS, Laboratory)		1	1					
<b>GROUND FLOOR, FACADE AND YARDS</b>								
Left Wing to Central Galleries / Lobby, Ramp and Stairs(OPS, Dental, CR, Staff Offices)		1	1					
Right Wing to Central Galleries / Lobby and Stairs(ER, Pharmacy, Medical Supply, Medical Service, Heart Station, Specialty Clinic, Training Office)		1	1	1				
<b>BASEMENT</b>								
Left Wing to Central Galleries / Lobby and Stairs (Mess, Water Refilling Station)		1	1					
Right Wing to Central Galleries / Lobby and Stairs(Supply Room, UPO, Maintenance Room, Morgue Linen, Doctors Quarters)	1	1	1	1			1	
<b>SUPPORT FACILITIES SURFACES</b>								
Motorpool		1	1	1				
TB DOTS Building		1	1	1				
AGH Food Court	1	1	1	1			1	
AGH TOQ Lobby, Hallways and Perimeters		1	1	1				
<b>TOTAL</b>	<b>4</b>	<b>16</b>	<b>16</b>	<b>10</b>	<b>1</b>	<b>1</b>	<b>4</b>	<b>1</b>

JENIFER P HIDUNG  
CPT (IAGS) PA  
Legal Officer

MAE SHAYNE B HORNIDO  
(MI) PA  
OG1, PA Representative

ETHEL P BALASABAS  
(FS) PA  
Financial Officer

RECAPITULATION OF MINIMUM PERSONNEL AND EQUIPAGE REQUIREMENT			
LINE NR	PARTICULARS	UNIT	QTY
1	<b>Personnel</b>		
2	Head Janitor	Pax	2
3	Janitors	Pax	14
4	Reliever	Pax	2
5	Supervisor (Contractor)	Pax	1
6	<b>TOTAL</b>		<b>21</b>
7	<b>Equipage</b>		
8	Floor Polisher	Set	4
9	Dust Mop & Dust Pan Set	Set	16
10	Mop Bucket w/Squeezer, Wet Mop & Glass Squeegee	Set	16
11	Wet Floor Signage (Yellow)	Set	10
12	Bush / Grass Cutter	Unit	1
13	Bolo, Shovel, Hoe, Rake & Garden Tool Set	Set	1
14	Vacuum Cleaner	Unit	1

ROMALIZA G SIMON  
(MAC) PA  
ILT Technical Member

ROGEL AL-RAHIM LINZAG  
(MAC) PA  
Chairperson

LINE NR	EQUIPAGE TO BE RETAINED AFTER THE END OF CONTRACT	UNIT	QTY
1	Trash Bins (28L-capacity) (See attached picture)		
2	Green	Unit	42
3	Black	Unit	42
4	Yellow	Unit	12
5	Red	Unit	1
6	Trash Bins (75L-capacity) (See attached picture)		
7	Green	Unit	13
8	Black	Unit	13
9	Yellow	Unit	13
10	Wheeled Trash Bins (132L-capacity) (See attached picture)		
11	Green	Unit	9
12	Black	Unit	9
13	Yellow	Unit	1
14	Recycling Waste Cart – Triple Capacity	Unit	4
15	Janitorial Cart	Unit	11
	<b>TOTAL</b>		<b>263</b>

JENIFER P HIDUNG  
CPT (IAGS) PA  
Legal Officer

MAE SHAYNE B HORRINO  
MAU (MI) PA  
OGI, PA Representative

MONTHLY SUPPLIES			
LINE NR	DESCRIPTION	UNIT	QTY
1	Soft broom	Pcs	21
2	Micro fiber mop head	Pcs	21
3	Mop handle	Pcs	10
4	Broom stick	Pcs	10
5	Trash bag xxl-black	Pcs	500
6	Trash bag xxl-green	Pcs	500
7	Trash bag xxl-yellow	Pcs	500
8	Trash bag m-black	Pcs	472
9	Trash bag m-green	Pcs	400
10	Trash bag m-yellow	Pcs	400
11	Trash bag s-black	Pcs	441
12	Trash bag s-green	Pcs	400
13	Trash bag s-red	Pcs	40
14	Trash bag s-yellow	Pcs	400
15	Disinfectant	Gals	7
16	Metal polish	Cans	8
17	Furniture polish	Gals	3
18	Glass cleaner	Gals	3
19	Spot well (stain remover)	Gals	3
20	Round rugs	Kilos	10
21	Doormat	Pcs	45
22	Toilet bowl cleaner	Gals	7

ETHEL P BALASABAS  
MAU (FS) PA  
Financial Officer

ROMALIZA G SIMON  
1LT (MAC) PA  
Technical Member


ROGEL AL-RAHIM LINZAG  
LTC (MAC) PA  
Chairperson

23	Liquid bleach	Gals	6
24	Air freshener	Gals	5
25	All-purpose cleaner	Gals	7
26	Powder soap	Kilos	25
27	Rubber gloves	Pairs	21
28	Deodorant cake	Doz	5
29	Spatula	Pcs	5
30	Toilet bowl brush	Pcs	21
31	Vinegar	Gals	3
32	Tissue	Rolls	100
33	Isopropyl alcohol 250ml	Gals	3
34	Liquid handsoap	Gals	3
35	Hand paper towel refill 175 pulls	Packs	10
36	Sanitizer	Gals	3
37	Needle container	Pcs	20
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			

JENIFER P HIDUNG  
CPT (JAGS) PA  
Legal Officer

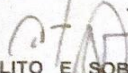
MAE SHAYNE B HORNIDO  
MAJ (MI) PA  
CGI, PA Representative

Recommend Approval:

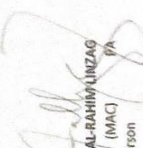
  
**MAMERTO H LOSA**  
Colonel (MC) PA (GSC)  
Army Chief Surgeon

ETHEL P BALASABAS  
MAJ (FS) PA  
Financial Officer

Approved by:

  
**CIRILITO E SOBEJANA**  
Lieutenant General PA  
Commanding General, PA

ROMALIZA G SIMON  
1LT (MAC) PA  
Technical Member

  
**ROGEL AL-RAHIM/LINZAG**  
LTC (MAC) PA  
Chairperson

Proof of compliance that its janitors were duly subjected to psychological, drug, alcohol or other related tests from government accredited testing centers within 10 calendar days from receipt of NTP.

CONFORME:

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

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

Date

Annex 7

## 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 \_\_\_\_\_.

NOTARY PUBLIC

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

(Bidder’s Company Letterhead)

BID FORM

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

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

To: [name and address of Procuring Entity]

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers [insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to [supply/deliver/perform] [description of the Goods] in conformity with the said PBDs for the sum of [total Bid amount in words and figures] or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: [specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties], which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

1. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
2. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
3. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

[Insert this paragraph if Foreign-Assisted Project with the Development Partner:

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address Amount and Purpose of agent Currency Commission or gratuity

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(if none, state “None”) ]

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of [name of the bidder] as evidenced by the attached [state the written authority].

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

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

Legal capacity: \_\_\_\_\_

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

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

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



(Bidder's Company Letterhead)

Procurement Janitorial Services for Army General Hospital  
 Bid Ref. No. JAN SVCS (AGH) PABAC1 002-24  
 Approved Budget Contract: PhP 6,271,184.43

**FINANCIAL BID FORM**  
**(For Lot 1 Only)**

Nr	Description	Duration	ABC (Pesos)	Bidder's Proposal
1	Janitorial Services	9 months	6,271,184.43	

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

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

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

\_\_\_\_\_  
 Date

**(Bidder's Company Letterhead)**

**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 CIP 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 Janitorial Services for Army General Hospital  
**Bid Ref. No. JAN SVCS (AGH) PABAC1 002-24**  
**Approved Budget Contract: PhP 6,271,184.43**

**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.

