



**HEADQUARTERS  
PHILIPPINE ARMY  
OFFICE OF THE PA BIDS AND AWARDS COMMITTEE 1**



27 January 2023

**Supplemental / Bid Bulletin No. 1**

**HHSJ JAN SVCS PABAC1 048-23  
Procurement of Janitorial Services for  
HPA COMPLEX AND PARADE GROUND FOR HHSJ**

| Reference   | Amendments/ Inclusions  |              |             |                     |           |              |   |             |          |             |                     |  |              |
|---|---|--------------|-------------|---------------------|-----------|--------------|---|-------------|----------|-------------|---------------------|--|--------------|
| <p><b>BIDDING DOCUMENTS</b></p> <p>for the</p> <p>PROCUREMENT OF JANITORIAL SERVICES<br/>FOR HPA COMPLEX AND PARADE GROUND<br/>FOR HHSJ<br/>HHSJ JAN SVCS PABAC1 048-23</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 33%;">Description</th> <th style="width: 33%;">Duration</th> <th style="width: 33%;">ABC (Pesos)</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">Janitorial Services</td> <td style="text-align: center;">12 months</td> <td style="text-align: center;">5,606,884.80</td> </tr> </tbody> </table> | Description   | Duration     | ABC (Pesos) | Janitorial Services | 12 months | 5,606,884.80 | <p><b>BIDDING DOCUMENTS</b></p> <p>for the</p> <p>PROCUREMENT OF JANITORIAL SERVICES<br/>FOR HPA COMPLEX AND PARADE GROUND<br/>FOR HHSJ<br/>HHSJ JAN SVCS PABAC1 048-23</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 33%;">Description</th> <th style="width: 33%;">Duration</th> <th style="width: 33%;">ABC (Pesos)</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">Janitorial Services</td> <td style="text-align: center;">12 months<br/><b><u>(Jan-Dec FY 2023)</u></b></td> <td style="text-align: center;">5,606,884.80</td> </tr> </tbody> </table> | Description | Duration | ABC (Pesos) | Janitorial Services | 12 months<br><b><u>(Jan-Dec FY 2023)</u></b> | 5,606,884.80 |
| Description   | Duration  | ABC (Pesos)  |             |                     |           |              |   |             |          |             |                     |  |              |
| Janitorial Services   | 12 months   | 5,606,884.80 |             |                     |           |              |   |             |          |             |                     |  |              |
| Description   | Duration  | ABC (Pesos)  |             |                     |           |              |   |             |          |             |                     |  |              |
| Janitorial Services   | 12 months<br><b><u>(Jan-Dec FY 2023)</u></b>  | 5,606,884.80 |             |                     |           |              |   |             |          |             |                     |  |              |
| <b>Section II. Instructions to Bidders</b>  | <b>Section II. Instructions to Bidders</b>  |              |             |                     |           |              |   |             |          |             |                     |  |              |
| <b>5. Eligible Bidders 5.3</b>  | <b>5. Eligible Bidders 5.3</b>  |              |             |                     |           |              |   |             |          |             |                     |  |              |
| <p>5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:</p> <p>a. For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.</p> <p>For this purpose, similar contract shall refer to <b>Supply and Delivery of Janitorial Services.</b></p>              | <p>5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:</p> <p>a. For the procurement of Non-expendable supplies and services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC;</p> <p><b><u>or</u></b></p> <p><b><u>b. The Bidder should comply with the following requirements:</u></b></p> <p style="padding-left: 20px;"><b><u>i. Completed at least two (2) similar</u></b></p> |              |             |                     |           |              |   |             |          |             |                     |  |              |



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**contracts, the aggregate amount of which should be equivalent to at least fifty percent (50%) of the ABC for this Project; and**  
**ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.**

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

**Section III. Bid Data Sheet**

**Section III. Bid Data Sheet**

|      |   |
|------|---|
| 12.1 | The price of the Goods shall be quoted DDP to be delivered at HHSB, HHSB, PA, Fort Bonifacio, Metro Manila or the applicable International Commercial Terms (INCOTERMS) for this Project.   |
| 14.1 | The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:<br><br>a. The amount of not less than Php112,137.696 [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; or<br><br>b. The amount of not less than Php280,344.24 [five percent (5%) of the ABC to be bid], if bid security is in Surety Bond callable upon demand.<br><br>Note:<br>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. |

|                    |   |
|--------------------|---|
| 12.1               | The price of the Goods shall be quoted DDP to be delivered at HHSB, HHSB, PA, Fort Bonifacio, Metro Manila or the applicable International Commercial Terms (INCOTERMS) for this Project.   |
| <b><u>13.1</u></b> | <b><u>Bid Price shall be quoted in Philippine Peso.</u></b>   |
| 14.1               | The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:<br><br>a. The amount of not less than Php112,137.696 [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; or<br><br>b. The amount of not less than Php280,344.24 [five percent (5%) of the ABC to be bid], if bid security is in Surety Bond callable upon demand.<br><br>Note:<br>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. |

**Section III. Bid Data Sheet**

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|      |   |            |                  |                         |
|------|---|------------|------------------|-------------------------|
| 19.3 | The Project shall be awarded as <b>One Contract.</b>  |            |                  |                         |
|      | <b>Description</b>                                    | <b>Qty</b> | <b>ABC</b>       | <b>Service Duration</b> |
|      | Janitorial Services for HPA Complex and Parade Ground | 1          | Php 5,606,884.80 | 12 months               |

|      |   |            |                  |  |
|------|---|------------|------------------|--|
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|      | Janitorial Services for HPA Complex and Parade Ground | 1          | Php 5,606,884.80 | 12 months<br><b><u>(Jan-Dec FY 2023)</u></b> |

**Section III. Bid Data Sheet**

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**20.2 Post Qualification Requirements**

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| TAB  | Additional Post Qualification Requirements   | TAB   | Additional Post Qualification Requirements  |
|--|--|---|---|
| G  | As applicable, for local representatives, a current and valid written appointment from the foreign bidder. If not applicable, bidder must submit a statement that the requirement is not applicable. | G   | <b><u>Certificate/Clearance from DOLE, proof of payment for three (3) consecutive months prior to the submission and opening of BID documents or clearance of SSS, PAG- IBIG, and PhilHealth for employees.</u></b> |
| <b>Section V. Special Conditions of Contract</b>   |  | <b>Section V. Special Conditions of Contract</b>  |   |
| <b>GCC Clause 1</b>  |  | <b>GCC Clause 1</b>   |   |
| <p>xxx</p> <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> <ol style="list-style-type: none"> <li>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>Deploy well-trained Janitors in proper uniform, physically and mentally fit as supported by updated medical certificate and valid NBI clearance.</li> <li>The Contractor shall notify in writing, HHSB, 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</li> </ol> |  | <p><b><u>Delivery and Documents –</u></b></p> <p><b><u>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</u></b></p> <p><b><u>For Goods supplied from abroad: “The delivery terms applicable to the Contract is DDP delivered at HHSB, HHSG, PA, Fort Bonifacio, Metro Manila in accordance with INCOTERMS.”</u></b></p> <p><b><u>For Goods supplied from within the Philippines: “The delivery terms applicable to this Contract is DDP delivered at HHSB, HHSG, PA, Fort Bonifacio, Metro Manila. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</u></b></p> <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> <ol style="list-style-type: none"> <li>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>Deploy well-trained Janitors in proper uniform, physically and mentally fit as supported by updated medical certificate and valid NBI clearance.</li> <li>The Contractor shall notify in writing, HHSB, 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</li> </ol> |   |



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| <p>written notification from the Procuring Entity.</p> <p>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.</p> <p>e. At the end of the contract period, the contractor shall turn over to HHSB, HHSG, PA all property accountabilities and any amount of damages or property losses shall be deducted from the collectible amount due to the Contractor.</p> <p>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.</p> <p>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 HHSB, HHSG, PA.</p> <p>h. Compliance with Security Clearance requirement of HHSG, PA.</p> <p>i. Violation of any laws, labor standards and practices shall be a ground for contract terminations.</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the PROCURING ENTITY's Representative at the Delivery Site is the Chief, Logistics Division, HHSB, HHSG, PA.</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> <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> | <p>the Contractor within twenty four (24) hours upon receipt of the written notification from the Procuring Entity.</p> <p>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.</p> <p>e. At the end of the contract period, the contractor shall turn over to HHSB, HHSG, PA all property accountabilities and any amount of damages or property losses shall be deducted from the collectible amount due to the Contractor.</p> <p>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.</p> <p>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 HHSB, HHSG, PA.</p> <p>h. Compliance with Security Clearance requirement of HHSG, PA.</p> <p>i. Violation of any laws, labor standards and practices shall be a ground for contract terminations.</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the PROCURING ENTITY's Representative at the Delivery Site is the Chief, Logistics Division, HHSB, HHSG, PA.</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> <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> |
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|---|---|---|---|
| <b>Section V. Special Conditions of Contract</b>  |   | <b>Section V. Special Conditions of Contract</b>  |   |
| <b>GCC Clause 2.2</b>   |   | <b>GCC Clause 2.2</b>   |   |
| <p>xxx</p> <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> |   | <p><b><u>Payment shall be made by Check for local Supplier, or through irrevocable Letter of Credit (LC) in case of foreign supplier/manufacturer.</u></b></p> <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> |   |
| <b>Section VIII. Checklist of Technical and Financial Documents</b>   |   | <b>Section VIII. Checklist of Technical and Financial Documents</b>   |   |
| <b>I. Technical Component Envelope</b>  |   | <b>I. Technical Component Envelope</b>  |   |
| <b>Class "A" Documents"</b>   |   | <b>Class "A" Documents"</b>   |   |
| <b>TAB</b>  | <b>Legal Documents</b>  | <b>TAB</b>  | <b>Legal Documents</b>  |
| 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>Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least</p> | C   | <p><b><u>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. (Annex 2)</u></b></p> <p><b><u>Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's</u></b></p> |



|   |  |
|---|--|
| <p>equivalent to:</p> <p>a. For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.</p> <p>* For this project, "similar contract or project" shall pertain to the Supply and Delivery of <b>Supply and Delivery of Janitorial Services</b>.</p> <p>* Similar contract must be supported by the following documents to be submitted during Post-Qualification:</p> <p>1. Notice of Award, Notice to Proceed, Contract, Purchase Order, or equivalent documents</p> | <p><b><u>CPI, must be at least equivalent to:</u></b></p> <p><b><u>a. For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC; or</u></b></p> <p><b><u>b. The Bidder should comply with the following requirements:</u></b></p> <p><b><u>i. Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least fifty percent (50%) of the ABC for this Project; and</u></b></p> <p><b><u>ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.</u></b></p> <p>* For this project, "similar contract or project" shall pertain to the Supply and Delivery of <b>Supply and Delivery of Janitorial Services</b>.</p> <p>* Similar contract must be supported by the following documents to be submitted during Post-Qualification:</p> <p>1. Notice of Award, Notice to Proceed, Contract, Purchase Order, or equivalent documents</p> |
|---|--|



|  |  |  |  |
|--|--|--|--|
|  | <p>issued by the end-user; and</p> <p>2. Certificate of Completion and/or Technical Inspection and Acceptance Committee (TIAC) Report, Official Receipt (duplicate or triplicate copy), Sales Invoice with Collection Receipt (duplicate or triplicate copy), and End-User's Acceptance, or equivalent documents provided that the same expressly states that the Goods were received in good condition.</p> |  | <p>issued by the end-user; and</p> <p>2. Certificate of Completion and/or Technical Inspection and Acceptance Committee (TIAC) Report, Official Receipt (duplicate or triplicate copy), Sales Invoice with Collection Receipt (duplicate or triplicate copy), and End-User's Acceptance, or equivalent documents provided that the same expressly states that the Goods were received in good condition.</p> |
|--|--|--|--|

**Bidding Forms**

**Annex 2**

**(Company Letterhead)**

**Procurement of Janitorial Services for HPA Complex and Parade Ground**  
**Headquarters and Headquarters Support Group**  
**PABAC Reference No.: HHSJ JAN SVCS PABAC1 048-23**  
**APPROVED BUDGET CONTRACT: PHP 5,606,884.80**

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.

1) 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:

1. Notice of Award, Notice to Proceed, Contract Purchase Order or its equivalent issued by the end-user
2. Certificate of Completion and or Technical Inspection and Acceptance Committee (TIAC) Report, Sales Invoice 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:

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.

| 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*



|   |  |
|---|--|
| <p>_____</p> <p>Name &amp; Signature of Authorized Representative</p> <p>_____</p> <p>Position</p> <p>_____</p> <p>Date</p> |  |
|---|--|

|                      |                      |
|----------------------|----------------------|
| <b>Bidding Forms</b> | <b>Bidding Forms</b> |
| <b>Annex 6-A</b>     | <b>Annex 6-A</b>     |

| <p><b>SCHEDULE OF REQUIREMENTS</b></p> <p><b>Procurement of Janitorial Services for HPA Complex and Parade Ground for Headquarters and Headquarters Support Group</b><br/> <b>PABAC Reference No.: HHSJ JAN SVCS PABAC1 048-23</b><br/> <b>Approved Budget Contract: PhP 5,606,884.80</b></p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Nr</th> <th>Description</th> <th>Qty</th> <th>Unit</th> <th>Service Duration</th> <th>Comply/N of Comply</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Procurement of Janitorial Services for HPA complex and Parade Ground for HHSJ, PA</td> <td style="text-align: center;">1</td> <td style="text-align: center;">PHP<br/>5,606,884.8<br/>0</td> <td style="text-align: center;">12 Months</td> <td></td> </tr> </tbody> </table> <p>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".</p> <p>I hereby certify to comply and deliver all the above requirements.</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Name of Company/Bidder</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Signature Over Printed Name of Representative</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Date</p> | Nr  | Description | Qty                     | Unit   | Service Duration   | Comply/N of Comply | 1 | Procurement of Janitorial Services for HPA complex and Parade Ground for HHSJ, PA | 1 | PHP<br>5,606,884.8<br>0 | 12 Months |  | <p><b>SCHEDULE OF REQUIREMENTS</b></p> <p><b>Procurement of Janitorial Services for HPA Complex and Parade Ground for Headquarters and Headquarters Support Group</b><br/> <b>PABAC Reference No.: HHSJ JAN SVCS PABAC1 048-23</b><br/> <b>Approved Budget Contract: PhP 5,606,884.80</b></p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Nr</th> <th>Description</th> <th>Qty</th> <th>Unit</th> <th>Service Duration</th> <th>Comply/N of Comply</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Procurement of Janitorial Services for HPA complex and Parade Ground for HHSJ, PA</td> <td style="text-align: center;">1</td> <td style="text-align: center;">PHP<br/>5,606,884.8<br/>0</td> <td style="text-align: center;">12 Months<br/><b><u>(Jan-Dec FY 2023)</u></b></td> <td></td> </tr> </tbody> </table> <p>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".</p> <p>I hereby certify to comply and deliver all the above requirements.</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Name of Company/Bidder</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Signature Over Printed Name of Representative</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Date</p> | Nr | Description | Qty | Unit | Service Duration | Comply/N of Comply | 1 | Procurement of Janitorial Services for HPA complex and Parade Ground for HHSJ, PA | 1 | PHP<br>5,606,884.8<br>0 | 12 Months<br><b><u>(Jan-Dec FY 2023)</u></b> |  |
|--|---|-------------|-------------------------|--|--------------------|--------------------|---|---|---|-------------------------|-----------|--|--|----|-------------|-----|------|------------------|--------------------|---|---|---|-------------------------|--|--|
| Nr   | Description   | Qty         | Unit                    | Service Duration                             | Comply/N of Comply |                    |   |   |   |                         |           |  |  |    |             |     |      |                  |                    |   |   |   |                         |  |  |
| 1  | Procurement of Janitorial Services for HPA complex and Parade Ground for HHSJ, PA | 1           | PHP<br>5,606,884.8<br>0 | 12 Months                                    |                    |                    |   |   |   |                         |           |  |  |    |             |     |      |                  |                    |   |   |   |                         |  |  |
| Nr   | Description   | Qty         | Unit                    | Service Duration                             | Comply/N of Comply |                    |   |   |   |                         |           |  |  |    |             |     |      |                  |                    |   |   |   |                         |  |  |
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|                      |                      |
|----------------------|----------------------|
| <b>Bidding Forms</b> | <b>Bidding Forms</b> |
| <b>Annex 6-B</b>     | <b>Annex 6-B</b>     |

| <p><b>Compliance to Technical Specification</b></p> <p><b>Procurement of Janitorial Services for HPA Complex and Parade Ground for Headquarters and Headquarters Support Group</b><br/> <b>PABAC Reference No.: HHSJ JAN SVCS PABAC1 048-23</b><br/> <b>Approved Budget Contract: PhP 5,606,884.80</b></p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Nr</th> <th>Description</th> <th>Qty</th> <th>Unit</th> <th>Service Duration</th> <th>Comply/N of Comply</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Procurement of Janitorial Services for</td> <td style="text-align: center;">1</td> <td style="text-align: center;">PHP<br/>5,606,884.8<br/>0</td> <td style="text-align: center;">12 Months</td> <td></td> </tr> </tbody> </table> | Nr                                     | Description | Qty                     | Unit   | Service Duration   | Comply/N of Comply | 1 | Procurement of Janitorial Services for | 1 | PHP<br>5,606,884.8<br>0 | 12 Months |  | <p><b>Compliance to Technical Specification</b></p> <p><b>Procurement of Janitorial Services for HPA Complex and Parade Ground for Headquarters and Headquarters Support Group</b><br/> <b>PABAC Reference No.: HHSJ JAN SVCS PABAC1 048-23</b><br/> <b>Approved Budget Contract: PhP 5,606,884.80</b></p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Nr</th> <th>Description</th> <th>Qty</th> <th>Unit</th> <th>Service Duration</th> <th>Comply/N of Comply</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Procurement of Janitorial Services for</td> <td style="text-align: center;">1</td> <td style="text-align: center;">PHP<br/>5,606,884.8<br/>0</td> <td style="text-align: center;">12 Months<br/><b><u>(Jan-Dec FY 2023)</u></b></td> <td></td> </tr> </tbody> </table> | Nr | Description | Qty | Unit | Service Duration | Comply/N of Comply | 1 | Procurement of Janitorial Services for | 1 | PHP<br>5,606,884.8<br>0 | 12 Months<br><b><u>(Jan-Dec FY 2023)</u></b> |  |
|---|--|-------------|-------------------------|--|--------------------|--------------------|---|--|---|-------------------------|-----------|--|---|----|-------------|-----|------|------------------|--------------------|---|--|---|-------------------------|--|--|
| Nr  | Description                            | Qty         | Unit                    | Service Duration                             | Comply/N of Comply |                    |   |  |   |                         |           |  |   |    |             |     |      |                  |                    |   |  |   |                         |  |  |
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| (Bidder's Company Letterhead)  | (Bidder's Company Letterhead)   |                                       |                  |                   |                   |   |  |  |                  |  |   |    |             |          |             |                   |   |   |                                       |                  |  |
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| <b>FINANCIAL BID FORM</b><br>(For Lot 1 Only) (DELETE)   | <b>FINANCIAL BID FORM</b>   |                                       |                  |                   |                   |   |  |  |                  |  |   |    |             |          |             |                   |   |   |                                       |                  |  |
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| <b>TOTAL BID PRICE</b>   | <b>TOTAL BID PRICE</b>  |                                       |                  |                   |                   |   |  |  |                  |  |   |    |             |          |             |                   |   |   |                                       |                  |  |
| <b>Total Bid Price (Amount in Words):</b>  | <b>Total Bid Price (Amount in Words):</b>   |                                       |                  |                   |                   |   |  |  |                  |  |   |    |             |          |             |                   |   |   |                                       |                  |  |
| BIDDER'S UNDERTAKING   | BIDDER'S UNDERTAKING  |                                       |                  |                   |                   |   |  |  |                  |  |   |    |             |          |             |                   |   |   |                                       |                  |  |
| <p>I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above-described items.</p> <p>I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of Notice of Award.</p> <p>Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.</p>        | <p>I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above-described items.</p> <p>I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of Notice of Award.</p> <p>Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.</p> |                                       |                  |                   |                   |   |  |  |                  |  |   |    |             |          |             |                   |   |   |                                       |                  |  |
| _____<br>Name of Company (in print)  | _____<br>Name of Company (in print)   |                                       |                  |                   |                   |   |  |  |                  |  |   |    |             |          |             |                   |   |   |                                       |                  |  |
| _____<br>Name & Signature of Company Representative  | _____<br>Name & Signature of Company Representative   |                                       |                  |                   |                   |   |  |  |                  |  |   |    |             |          |             |                   |   |   |                                       |                  |  |
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*By 2028, A world-class Army that is a source of national pride*

The Supplemental/Bid Bulletin No. **1** shall be considered an integral part of the bidding documents.

  
**LUIS REX D BERGANTE**  
Brigadier General PA  
Chairperson  


TOR:071359 Feb 2023 SSg Toldanes



*Honor. Patriotism. Duty*