



HEADQUARTERS
PHILIPPINE ARMY
PHILIPPINE ARMY BIDS AND AWARDS COMMITTEE 3
Fort Andres Bonifacio, Taguig City

SUPPLEMENTAL BID BULLETIN Nr. 1

Procurement of 24 sets Brand New 50KVA Generator Set Silent Type and One (1) set Brand New 150KVA Generator Set Silent Type for 1LSG and 2LSG, ASCOM, PA
ENG’G PABAC3 004-24

1. This Supplemental Bid Bulletin is issued to inform prospective bidders to the amendments/inclusions that shall form part of the bidding documents for the **Procurement of 24 sets Brand New 50KVA Generator Set Silent Type and One (1) set Brand New 150KVA Generator Set Silent Type for 1LSG and 2LSG, ASCOM, PAENG’G PABAC3 004-24.**

Reference		Amendments/Inclusions	
Section II. Instructions to Bidders		Section II. Instructions to Bidders	
6. Origin of Goods		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.		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 20.2.	
Section III. Bid Data Sheet		Section III. Bid Data Sheet	
ITB Clause	Bid Data Sheet	ITB Clause	Bid Data Sheet
20.2	POST-QUALIFICATION REQUIREMENTS Within a non-extendible period of Five (5) Calendar Days from receipt by the supplier of the Notice from the PABAC3 that the supplier has the Single/Lowest Calculated Bid (S/LCB), the Supplier shall submit and/or present the following requirements for post qualification:	20.2	POST-QUALIFICATION REQUIREMENTS Within a non-extendible period of Five (5) Calendar Days from receipt by the supplier of the Notice from the PABAC3 that the supplier has the Single/Lowest Calculated Bid (S/LCB), the Supplier shall submit and/or present the following requirements for post qualification:

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	TAB	Additional Post Qualification Requirements	Legal Basis
	H	Certificate to ISO 9001:2015	2016 Revised IRR of RA 9184

	TAB	Additional Post Qualification Requirements
	H	ISO 9001:2015 Certificate of the manufacturer.
	K	Certificate from the Manufacturer that the supplier is an authorized distributor in the country.
	L	List of Authorized Service Centers in the Philippines at least one (1) in Luzon and one (1) either in Visayas or Mindanao indicating the address, telephone and fax numbers, email address and contact person. In the event of closure of business, termination of distributorship for equipment, parts and supplies, the distributor, trader / importer shall notify the Philippine Army accordingly of the new service centers with telephone numbers and address who can provide the needed parts, supplies and service.
	M	Duly notarized certification issued by at least two (2) clients that the company has a good track record of after sales service within the last five (5) years prior to the submission and opening of quotations / proposals shall be required, verification and validation thereof shall be conducted during post-qualification.

Section V. Special Conditions of Contract

Section V. Special Conditions of Contract

GCC Clause	
1	<p>Incidental Services – The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <ul style="list-style-type: none"> - The Supplier is responsible for the delivery of the goods; - The Supplier is required to follow the schedule of delivery under Section VI-B; - The Supplier is responsible for the installation of Generator sets; - The Supplier is responsible for the performance/supervision of on-site

GCC Clause	
1	<p>Incidental Services – The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <ul style="list-style-type: none"> - The Supplier is responsible for the delivery of the goods; - The Supplier is required to follow the schedule of delivery under Section VI-B; - The Supplier is responsible for the performance/supervision of on-site assembly and/or start-up of the supplied Goods;



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	<p>assembly and/or start-up of the supplied Goods;</p> <ul style="list-style-type: none"> - The Supplier is responsible for the furnishing of tools required for assembly and/or maintenance of the supplied Goods; - The Supplier is responsible for the furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; - The Supplier is responsible for the performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and - The Supplier is responsible for the training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods. 		<ul style="list-style-type: none"> - The Supplier is responsible for the furnishing of tools required for assembly and/or maintenance of the supplied Goods; - The Supplier is responsible for the furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; - The Supplier is responsible for the performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and <p>The Supplier is responsible for the training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.</p>
<p>4</p>	<p>The inspections and tests that will be conducted are:</p> <p>Final Inspection and Acceptance at the Delivery Site. Completeness and appropriateness (based on the Test and Acceptance Procedure) of the delivered goods shall be inspected by the Procuring Entity's representative, Philippine Army-Technical Inspection and Acceptance Committee (PA-TIAC).</p> <p>Replacement of Defective Items upon Delivery and Testing of Items: Any defects noted during delivery shall be corrected within Seven (7) calendar days upon receipt of the Noticed of Defects from the PRAD.</p> <p>Non Acceptance: In case items are rejected, PRAD-TIAC shall issue Certificate of Non-Acceptance on the cause of non-compliant of the item. In case of rejection, the Goods shall be secured and shall remain under the custody of the PA until re-exported (if imported) at the expense of the supplier to include storage charges, subject to the applicable laws in the Philippines.</p>	<p>4</p>	<p>The inspections and tests that will be conducted are:</p> <p>A. PRE-SHIPMENT/PRE-DELIVERY INSPECTION AND TEST:</p> <p>All items shall be subjected to Pre-Delivery Inspection (PDI) by the Philippine Army or its duly authorized representative.</p> <p>1. For Local Suppliers/ Manufacturers:</p> <ul style="list-style-type: none"> a. Pre-delivery inspection of the items to be conducted by Philippine Army Inspection Team at the Manufacturer's local facilities, or at an authorized third-party testing facility. b. All incidental and related expenses relative to inspection shall be for the account of the manufacturer. c. Acceptance Tests to be conducted as per prescribed Test and Acceptance Procedures in (Annex 10-B) <p>Cost of samples to be used for testing shall be for the account of the manufacturer. The samples shall be over and above the quantity to be delivered.</p> <p>All items to be supplied must come from one (1) source and manufacturer only.</p>

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	Supplier shall be subjected to blacklisting due to termination by default.	<p>Date of Manufacture of Items: All items must have a manufacturing date which should not be more than one (1) year from date of delivery (brand new/freshly manufactured).</p> <p>2. Final Inspection and Acceptance at the Delivery Site. Completeness and appropriateness (based on the Test and Acceptance Procedure) of the delivered goods shall be inspected by the Procuring Entity's representative, Philippine Army-Technical Inspection and Acceptance Committee (PA-TIAC).</p> <p>Replacement of Defective Items upon Delivery and Testing of Items: Any defects noted during delivery shall be corrected within Sixty (60) Calendar days upon receipt of the Notice of Defects from the PRAD.</p> <p>Non Acceptance: In case items are rejected, PRAD-TIAC shall issue Certificate of Non-Acceptance on the cause of non-compliant of the item. In case of rejection, the Goods shall be secured and shall remain under the custody of the PA until re-exported (if imported) at the expense of the supplier to include storage charges, subject to the applicable laws in the Philippines. Supplier shall be subjected to blacklisting due to termination by default.</p>
5.2	The period for correction of defective items in the warranty period is within Seven (7) calendar days upon receipt of notice from the PROCURING ENTITY of any claim arising from the warranty obligation of the supplier.	5.2 The period for correction of defective items in the warranty period is within Sixty (60) Calendar days upon receipt of notice from the PROCURING ENTITY of any claim arising from the warranty obligation of the supplier.

Section VII-B. Test and Acceptance Procedures

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Procurement of 24 sets Brand New 50KVA Generator Set Silent Type and One (1) set Brand New 150KVA Generator Set Silent Type for 1LSG and 2LSG, ASCOM, PA
 Bid Ref. No. ENG'G PABAC3 804-24
 Approved Budget Contract: PHP35,300,000.00



Procurement of 24 sets Brand New 50KVA Generator Set Silent Type and One (1) set Brand New 150KVA Generator Set Silent Type for 1LSG and 2LSG, ASCOM, PA
 Bid Ref. No. ENG'G PABAC3 804-24
 Approved Budget Contract: PHP35,300,000.00



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TEST AND ACCEPTANCE PROCEDURES Page 4/10

Procurement of 24 sets Brand New 50KVA Generator Set Silent Type and One (1) set Brand New 150KVA Generator Set Silent Type for 1LSG and 2LSG, ASCOM, PA
 Bid Ref. No. ENG'G PARAC 004-24
 Approved Budget Contract: PHP35,000,000.00

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NO.	DESCRIPTION	REMARKS
1	Compliance Certificate to ISO 9001:2015 Full Manufacturer Certificate from Manufacturer. For the different brand of Generator Set for Silent Type, Island Standalone, Diesel, or other (GENERATOR SET) and accessories (MS).	Require the Supplier to submit the Required Certificate.
2	The Generator Set must be meeting current and changing in size (1) units per set of the following: 1. Island and Standalone 2. Generator Island 3. Full Service	Comply the compliance of the Generator set required in the Technical Specifications.

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Procurement of 24 sets Brand New 50KVA Generator Set Silent Type and One (1) set Brand New 150KVA Generator Set Silent Type for 1LSG and 2LSG, ASCOM, PA

TEST AND ACCEPTANCE PROCEDURES Page 7/10

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PHILIPPINE ARMY
OFFICE OF THE ARMY CHIEF OF STAFF
Fort Andres Bonifacio, Taguig City

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TEST AND ACCEPTANCE PROCEDURES FOR 150 KVA GENERATOR SET (Silent Type)

1. GENERAL

1.1. Scope: The Test and Acceptance Procedures shall apply to 150 KVA Generator Set (Silent Type).

1.2. Objective: To determine compliance to the requirements of the specifications on the equipment's physical characteristics and operational performance.

1.3. Methodology: The Test and Acceptance is divided into two (2) phases:

1.3.1. Physicality and Inspection: User nation of delivery, the Technical Inspection and Acceptance Committee (TIAC) and accept physical quantity and inspection of all delivered 150 KVA generator with its accessories, standard accessories, service, tools and auxiliary equipment as specified in the Delivery Receipt (DR) or bill of lading and upon reference with technical specifications. Any defects or additional noted in said of any particular accessories, standard accessories, service, tools and auxiliary equipment shall be properly recorded in coordination with the issuing body concerned.

1.3.2. Functional and Performance Test: Functionally test shall be conducted on all 150 KVA Generator Set (Silent Type) including its components, standard accessories, service, tools and auxiliary equipment using the applicable procedures and operating manual/instruction in regular function. As indicated herein to determine compliance to the technical inspection and submitted/recorded verification of the requirements.

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TEST AND ACCEPTANCE PROCEDURES Page 4/10

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 Bid Ref. No. ENG'G PARAC 004-24
 Approved Budget Contract: PHP35,000,000.00

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NO.	DESCRIPTION	REMARKS
1	Compliance Certificate to ISO 9001:2015 Full Manufacturer Certificate from Manufacturer. For the different brand of Generator Set for Silent Type, Island Standalone, Diesel, or other (GENERATOR SET) and accessories (MS).	Require the Supplier to submit the Required Certificate.
2	The Generator Set must be meeting current and changing in size (1) units per set of the following: 1. Island and Standalone 2. Generator Island 3. Full Service	Comply the compliance of the Generator set required in the Technical Specifications.

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TEST AND ACCEPTANCE PROCEDURES FOR 150 KVA GENERATOR SET (Silent Type)

1.3.2. The inspection includes drawing, visual identity and verification of the specifications for compliance to the Technical Specifications and other documents. Inspection shall be as follows: (1) The technical drawing shall compare factors that all physical dimensions such as the weight, dimensions, and material of the components, and (2) the weight and dimensions shall be checked against the drawing and the actual dimensions. The inspection shall be conducted in the presence of the technical inspection and recording committee.

NO.	DESCRIPTION	TEST PROCEDURE/FUNCTION/VALUE	TEST RESULT (PASS/FAIL)
1	GENERAL	Visual inspection of the generator set and accessories as specified in the technical specifications. The inspection shall be conducted in the presence of the technical inspection and recording committee.	PASS / FAIL
2	FUNCTIONAL	Functional test of the generator set and accessories as specified in the technical specifications. The test shall be conducted in the presence of the technical inspection and recording committee.	PASS / FAIL
3	PERFORMANCE	Performance test of the generator set and accessories as specified in the technical specifications. The test shall be conducted in the presence of the technical inspection and recording committee.	PASS / FAIL

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Section VIII. Checklist of Technical and Financial Documents		Section VIII. Checklist of Technical and Financial Documents							
<p align="center">ENVELOP 1: TECHNICAL COMPONENT</p> <table border="1"> <tr> <td rowspan="2">TAB</td> <td align="center">CLASS "A" DOCUMENTS</td> </tr> <tr> <td align="center">LEGAL DOCUMENTS</td> </tr> </table>		TAB	CLASS "A" DOCUMENTS	LEGAL DOCUMENTS	<p align="center">ENVELOP 1: TECHNICAL COMPONENT</p> <table border="1"> <tr> <td rowspan="2">TAB</td> <td align="center">CLASS "A" DOCUMENTS</td> </tr> <tr> <td align="center">LEGAL DOCUMENTS</td> </tr> </table>		TAB	CLASS "A" DOCUMENTS	LEGAL DOCUMENTS
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G	<p>Omnibus Sworn Statement in accordance with Section 25.3 of the 2016 Revised IRR of RA 9184 and using the form prescribed in Section VIII. Bidding Forms. (Annex 6)</p>	G	<p>Omnibus Sworn Statement in accordance with Section 25.3 of the 2016 Revised IRR of RA 9184 and using the form prescribed in Section VIII. Bidding Forms. (Annex 7)</p>						
<p align="center">FINANCIAL DOCUMENTS</p>		<p align="center">FINANCIAL DOCUMENTS</p>							
H	<p>Duly signed Certificate of Net Financial Contracting Capacity (NFCC) per Annex 7 in accordance with ITB Clause 5.5 or Committed Line of Credit per Annex 4.</p> <p><u><i>NFCC = [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.</i></u></p> <p>Notes:</p> <ol style="list-style-type: none"> The phrase “the values of the bidder’s current assets and current liabilities” shall be based on the Corporate Financial Statements or Annual Report for 2023 and 2022. The value of all outstanding or uncompleted contracts refers to those listed in Annex 1. The detailed computation must be shown using the required formula provided above. The NFCC computation must at least be equal to the ABC of the project. <p>Should the bidder opt 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 a Local Universal or Local Commercial Bank which must be effective or available on the date of Bid Submission. The amount of the committed Line of Credit MUST BE MACHINE VALIDATED. (Annex 4)</p> <p>For Joint Venture: <i>The Joint Venture (JV) partner responsible for submitting the NFCC shall likewise submit the Statement of all its on-going contracts and Audited Financial Statements.</i></p>	H	<p>Duly signed Certificate of Net Financial Contracting Capacity (NFCC) per Annex 8 in accordance with ITB Clause 5.5 or Committed Line of Credit per Annex 4.</p> <p><u><i>NFCC = [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.</i></u></p> <p>Notes:</p> <ol style="list-style-type: none"> The phrase “the values of the bidder’s current assets and current liabilities” shall be based on the Corporate Financial Statements or Annual Report for 2023 and 2022. The value of all outstanding or uncompleted contracts refers to those listed in Annex 1. The detailed computation must be shown using the required formula provided above. The NFCC computation must at least be equal to the ABC of the project. <p>Should the bidder opt 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 a Local Universal or Local Commercial Bank which must be effective or available on the date of Bid Submission. The amount of the committed Line of Credit MUST BE MACHINE VALIDATED. (Annex 4)</p> <p>For Joint Venture: <i>The Joint Venture (JV) partner responsible for submitting the NFCC shall likewise submit the Statement of all its on-going contracts and Audited Financial Statements.</i></p>						
I	<p>The participating entities entering a Joint Venture Agreement (JVA) are to be treated as a single entity and shall be jointly and severally responsible or liable for the obligations and liabilities incurred by any partner to the JV pertinent to the project requirements.</p> <p>Hence, any Blacklisting Order and/or overdue deliveries intended for end-user shall apply to the JVA as the JV is deemed as one bidder.</p>	I	<p>The participating entities entering a Joint Venture Agreement (JVA) are to be treated as a single entity and shall be jointly and severally responsible or liable for the obligations and liabilities incurred by any partner to the JV pertinent to the project requirements.</p> <p>Hence, any Blacklisting Order and/or overdue deliveries intended for end-user shall apply to the JVA as the JV is deemed as one bidder.</p>						

1. For Joint Ventures, Bidder to submit either:

(i) **Copy of the JOINT VENTURE AGREEMENT (JVA)** in case the joint venture is already in existence, or

(ii) **Copy of Protocol/Undertaking of Agreement to Enter into Joint Venture** signed by all the potential joint venture partners stating that they will enter into and abides by the provisions of the JVA in the instance that the bid is successful, in accordance with Sec 23.1(b) of the IRR. **(Annex 8-A)**

*In case the joint venture is not yet in existence, the submission of a valid JVA shall be **within ten (10) calendar days** from receipt by the bidder of the notice from the BAC that the bidder is the Lowest Calculated and Responsive Bid [Sec 37.1.4 (a) (i) of the 2016 Revised IRR of RA 9184.*

The JVA or the Protocol/Undertaking of Agreement to Enter into Joint Venture must specifically state the name of the **local company and or person**, as well as the **member company/partner** of the JV and/or the **lead person** appointed as the authorized representative/s and the lawful attorney-in-fact of the JV if awarded the contract.

If Joint Venture is not applicable, the bidder must submit a duly signed statement stating that JVA is not applicable in lieu of the foregoing. (Annex 8-B)

2. Each JV Partner, must also submit the following:

Local JV Partner:

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

(ii) **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. In case of recently expired Mayor's/Business permits, said permit shall be submitted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement;

(iii) **Valid and Current Tax Clearance** issued by Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.

(iv) **Copy of Audited Financial Statements for 2023 and 2022** (in comparative form or separate reports):

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(i) **Copy of the JOINT VENTURE AGREEMENT (JVA)** in case the joint venture is already in existence, or

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(iv) **Copy of Audited Financial Statements for 2023 and 2022** (in comparative form or separate reports):

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<p>(a) Independent Auditor's Report; (b) Balance Sheet (Statement of Financial Position); and (c) Income Statement (Statement of Comprehensive Income).</p> <p><i>Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.</i></p> <p>Foreign JV Partner:</p> <p>(i) Valid and current certificate/license/authority to conduct/operate business issued by the regulatory authority in the country where the bidder is based; (ii) Valid and Current Tax Clearance issued by Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR. (iii) Corporate Financial Statement or Annual Report for 2023 and 2022.</p> <p>OR</p> <p>Submission of valid and current PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A. For other required Class "A" Eligibility Documents, submission by any of the partner(s) constitutes collective compliance. Provided, that the partner responsible to submit the NFCC shall likewise submit the Statement of All its Ongoing Contracts (Annex 1)</p> <p>The JVA should be specific to the project including the purpose and all supporting documents related thereto. In case JVA is not applicable, the bidder must submit a duly signed statement stating that JVA is not applicable in lieu of the foregoing (ANNEX 8-B)</p>	<p>(a) Independent Auditor's Report; (b) Balance Sheet (Statement of Financial Position); and (c) Income Statement (Statement of Comprehensive Income).</p> <p><i>Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.</i></p> <p>Foreign JV Partner:</p> <p>(i) Valid and current certificate/license/authority to conduct/operate business issued by the regulatory authority in the country where the bidder is based; (ii) Valid and Current Tax Clearance issued by Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR. (iii) Corporate Financial Statement or Annual Report for 2023 and 2022.</p> <p>OR</p> <p>Submission of valid and current PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A. For other required Class "A" Eligibility Documents, submission by any of the partner(s) constitutes collective compliance. Provided, that the partner responsible to submit the NFCC shall likewise submit the Statement of All its Ongoing Contracts (Annex 1-A)</p> <p>The JVA should be specific to the project including the purpose and all supporting documents related thereto. In case JVA is not applicable, the bidder must submit a duly signed statement stating that JVA is not applicable in lieu of the foregoing (Annex 9-B)</p>
<p>K</p> <p>Certificate from Armed Forces of the Philippines Procurement Service (AFPPS) that the Bidder is not Blacklisted and has No Overdue Delivery (Annex 9).</p>	<p>K</p> <p>Certificate from Armed Forces of the Philippines Procurement Service (AFPPS) that the Bidder is not Blacklisted and has No Overdue Delivery (Annex 10).</p>
<p align="center">ENVELOPE 2: FINANCIAL COMPONENT</p>	
<p>A</p> <p>Original of duly signed Financial Bid Form; (Annex 10-A)</p> <p>Original of duly signed Bid Form; (Annex 10-B)</p>	<p>A</p> <p>Original of duly signed Financial Bid Form; (Annex 11-A)</p> <p>Original of duly signed Bid Form; (Annex 11-B)</p>
<p>B</p> <p>Original of duly signed Bill of Quantities (Annex 11)</p>	<p>B</p> <p>Original of duly signed Bill of Quantities (Annex 12)</p>

Annexes

Annexes

(Bidder's Company Letterhead) Annex 2

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 Bid Reference No.: ENG'G PABAC3 004-24
 Approved Budget for the Contract: PHP35,900,000.00

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 Bid Reference No.: ENG'G PABAC3 004-24
 Approved Budget for the Contract: PHP35,900,000.00

Statement of Single Largest Completed Contract similar to the contract to be bid within the last five (5) years from the Date of Submission and Receipt of Bids amounting to at least fifty percent (50%) of the ABC of each item being bid.

Statement of Single Largest Completed Contract similar to the contract to be bid within the last five (5) years from the Date of Submission and Receipt of Bids amounting to at least fifty percent (50%) of the ABC of each item being bid.

(1.1) Name of Contract	(1.2) Date of Contract	(1.3) Contract Duration	(1.4) Owner's Name & address	(1.5) Kinds of goods	(1.6) Amount of Completed Contracts	(1.7) Date of Delivery	(1.8) OR Nr & Date End-user's Acceptance date or Sales Invoice with Collection Receipt (For those completed) (please attach)

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CERTIFIED CORRECT:

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 Name and Signature of Authorized Representative

 Position

 Date

 Name and Signature of Authorized Representative

 Position

 Date

(Bidder's Company Letterhead) Annex 5-B

(Bidder's Company Letterhead) Annex 5-B

CERTIFICATE OF REPLACEMENT FOR DEFECTIVE ITEMS

CERTIFICATE OF REPLACEMENT FOR DEFECTIVE ITEMS

Procurement of 24 sets Brand New 50KVA Generator Set Silent Type and One (1) set Brand New 150KVA Generator Set Silent Type for 1LSG and 2LSG, ASCOM, PA
 Bid Reference No.: ENG'G PABAC3 004-24
 Approved Budget for the Contract: PHP35,900,000.00

Procurement of 24 sets Brand New 50KVA Generator Set Silent Type and One (1) set Brand New 150KVA Generator Set Silent Type for 1LSG and 2LSG, ASCOM, PA
 Bid Reference No.: ENG'G PABAC3 004-24
 Approved Budget for the Contract: PHP35,900,000.00

I/We, _____ (Name) _____ (Title/Capacity), _____ the duly authorized representative of _____ (Company/Bidder) _____ hereby commits that should we be awarded the contract, we will replace all defective items within Seven (7) calendar days upon receipt of Notice of Defects from the Philippine Army.

I/We, _____ (Name) _____ (Title/Capacity), _____ the duly authorized representative of _____ (Company/Bidder) _____ hereby commits that should we be awarded the contract, we will replace all defective items within Sixty (60) calendar days upon receipt of Notice of Defects from the Philippine Army.

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

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Issued this _____ day of _____ 20____ in _____ Philippines

Issued this _____ day of _____ 20____ in _____ Philippines

 Name of Company (Bidder) Full Name of Authorized Representative

 Address Signature of Authorized Representative

 Tel. No./Fax E-mail Address

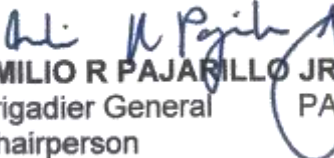
 Name of Company (Bidder) Full Name of Authorized Representative

 Address Signature of Authorized Representative

 Tel. No./Fax E-mail Address

<p style="text-align: center;">PHILIPPINE ARMY BIDS AND AWARDS COMMITTEE ENG/G/PABAC3 004-24</p> <p style="text-align: right;">Annex 5-C</p> <div style="text-align: center;">  <p>THE INTERNATIONAL CERTIFICATION NETWORK</p> <h2 style="margin: 0;">CERTIFICATE</h2> <p>TS EN ISO 9001:2015</p> <p>ÇUKUROVA MAKİNA İMALAT VE TİCARET A.Ş.</p> <p>İSABAN MAH. SAAT POLAT BULVARI NO:225-A1 ADAKAL YOLU ÜZÜM PIRIZI 25470 TARSUS - MERSİN - TÜRKİYE</p> <p>has understood and maintains a QUALITY MANAGEMENT SYSTEM which meets the requirements of the following standard:</p> <p>TS EN ISO 9001:2015</p> <p>Issued on: 02/11/2021 Expires on: 21/10/2024</p> <p>Registration Number : TR-ET-1130-03/ISO-9001-09-0115</p> <div style="display: flex; justify-content: space-around; margin-top: 10px;"> <div style="text-align: center;">  Alex. Bakirtoski President of IQNet </div> <div style="text-align: center;">  Mehmet Durak Head of Quality Certification Group </div> </div> <p style="font-size: small; margin-top: 10px;"> Page 17 Procurement of 24 sets Brand New 50KVA Generator Set Silent Type and One (1) set Brand New 150KVA Generator Set Silent Type for 1LSG and 2LSG, ASCOM, PA. </p> </div>	<p style="text-align: center;">PHILIPPINE ARMY BIDS AND AWARDS COMMITTEE ENG/G/PABAC3 004-24</p> <p style="text-align: right;">Annex 5-C</p> <p style="text-align: center;">(Bidder's Client Company Letterhead)</p> <h3 style="text-align: center;">CERTIFICATE OF PERFORMANCE EVALUATION</h3> <p style="text-align: center;">Procurement of 24 sets Brand New 50KVA Generator Set Silent Type and One (1) set Brand New 150KVA Generator Set Silent Type for 1LSG and 2LSG, ASCOM, PA Bid Reference No.: ENG/G/PABAC3 004-24 Approved Budget for the Contract: PhP35,900,000.00</p> <p>[To be issued by Bidder's Client Specified in Annex II (Single Largest Completed Contract with a rating of at least Satisfactory on the performance of the product supplied/delivered by the prospective bidder)]</p> <p>This is to certify that (NAME OF BIDDER), has supplied to our company/agency with (NAME OF PRODUCTS), Based on our evaluation on timely delivery, compliance as to specifications and performance, we give (NAME OF BIDDER), a rating of:</p> <p style="margin-left: 40px;"> <input type="checkbox"/> EXCELLENT <input type="checkbox"/> VERY SATISFACTORY <input type="checkbox"/> SATISFACTORY <input type="checkbox"/> POOR </p> <p>This Certification shall form part of the Technical Documentary Requirements in line with (Name of Bidder) participation in the Procurement of 24 sets Brand New 50KVA Generator Set Silent Type and One (1) set Brand New 150KVA Generator Set Silent Type for 1LSG and 2LSG, ASCOM, PA.</p> <p>Issued this ___ day of _____, 20___, in _____, Philippines</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border-bottom: 1px solid black;">Name of Company (Bidder's Client)</td> <td style="width: 50%; border-bottom: 1px solid black;">Full Name of Authorized Representative (Bidder's Client)</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Address (Bidder's Client)</td> <td style="border-bottom: 1px solid black;">Signature of Authorized Representative (Bidder's Client)</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Tel. No. / Fax (Bidder's Client)</td> <td style="border-bottom: 1px solid black;">E-mail Address (Bidder's Client)</td> </tr> </table> <p style="font-size: small; text-align: center; margin-top: 10px;"> Page 18 Procurement of 24 sets Brand New 50KVA Generator Set Silent Type and One (1) set Brand New 150KVA Generator Set Silent Type for 1LSG and 2LSG, ASCOM, PA. </p>	Name of Company (Bidder's Client)	Full Name of Authorized Representative (Bidder's Client)	Address (Bidder's Client)	Signature of Authorized Representative (Bidder's Client)	Tel. No. / Fax (Bidder's Client)	E-mail Address (Bidder's Client)
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2. The Supplemental Bid Bulletin No. 1 shall be considered an integral part of the bidding documents.


EMILIO R PAJARILLO JR
 Brigadier General
 Chairperson