

Section VII. Technical Specifications

ARMY 2040: WORLD CLASS. MULTI-MISSION READY. CROSS-DOMAIN CAPABLE.

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

PA SPECIFICATION

QM SPEC NR OE-23RPS

MAR 07 2024
Interim

RACK, PALLET, STEEL

1. GENERAL

1.1 Scope – This document pertains to the new Pallet Rack, Steel for use by the Philippine Army personnel.

1.2 Application – The Pallet Rack, Steel is used to store large and heavy unit loads. This rack can be used to store items on a pallet or a container, or even loose items. The design of these racks allows for the storage of hundreds of pallets of varied load characteristics and containers or any heavy bulk loads that are handled by mechanical equipment. This Rack shall be used in all military warehouses and storage facilities of the Philippine Army.

1.2.1 Color, Materials and Rack Decking– Ordering of color, materials and rack decking of the Pallet Rack, Steel shall be determined by the Procuring Entity.

2. REQUIREMENTS

Technical Data	Requirements
Type	Heavy Duty
Materials, mm	Roll Formed/ Structural Steel
Beam	100 x 50 x 1.5
Supporting Beam	50 x 30 x 1.5
Upright Post (Column)	90 x 75 x 2
Post Connecting Bar (Spacer)	1.2
Rack Decking	Wire Mesh Panel Wood Panel [6'(L) x 4'(W) x ¾"(T)]
Color	Olive Drab (OD) Off-The-Shelf Color Offers
Finish	Powder Coated
Load Capacity per level, kg	2000 (minimum)
Racks Dimension, mm	
Length	2400 (minimum)
Width	1000 (minimum)
Frame Height	5400 (minimum)
Post Connecting Bar Length	300 (minimum)
Upright Post (Frame Assembly)	5400 (H) x 1000 (W) (minimum)
With Safety Lock	Yes
With Baseplate/ Steel Footer	Yes
With Four (4) Adjustable Shelves including Topmost Shelves	Yes
With Bracing (Safety) Bar	Yes
With Diagonal Beam	Yes
With Horizontal Beam	Yes
With Rack Post Protector	Yes
With Guard Rail	Yes



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3. VERIFICATION

The tests consist of physical (visual & dimensional) inspection, functional test and other Tests specified herein. Records and brochure check will also be conducted as appropriate. The physical inspection of the Pallet Rack, Steel shall be conducted at Manufacturer's/supplier facilities during the Pre-Shipment / Pre-delivery inspection.

4. QUALITY ASSURANCE PROVISIONS:

Responsibility for inspection– Unless otherwise specified in the contract or purchase order, the contractor is responsible for the performance of all inspection requirements as specified herein. Except as otherwise specified in the contract or purchase order, the contractor may use his/her own or any other facilities suitable for the performance of the inspection requirements specified herein, unless disapproved by the Government. The Government reserves the right to perform any inspections set forth in this document where such inspections are deemed necessary to ensure that supplies and services conform to prescribed requirements.

Responsibility for compliance– All items must meet all requirements as stipulated under the Requirements provisions. The inspection set forth in this document shall become a part of the contractor's overall inspection system or quality program. The absence of any inspection requirements in the document shall not relieve the manufacturer of the responsibility of assuring that all products of supplies submitted to the government for acceptance shall comply with all requirements of the contract.

Responsibility for dimensional requirements– Unless otherwise specified in the contract or purchase order, the contractor is responsible for assuring that all specified dimensions have been met. When dimensions cannot be examined on the end item, inspection shall be made at any point or at all points in the manufacturing process necessary to assure compliance with all dimensional requirements.

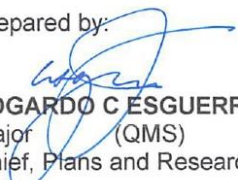
5. PACKAGING AND PACKING:

Manufacturer's standard and as appropriate.

6. NOTES:

Any point not covered by this text shall be supported by the attached illustration as reference and guide of the contractor.


Prepared by:


EDGARDO C ESGUERRA JR
Major (QMS) PA
Chief, Plans and Research Branch

Recommended by:


REX BANJO BUMANGLAG
Colonel GSC (QMS) PA
Chief

Approved by:


ROY M GALIDO
Lieutenant General, PA
Commanding General, PA

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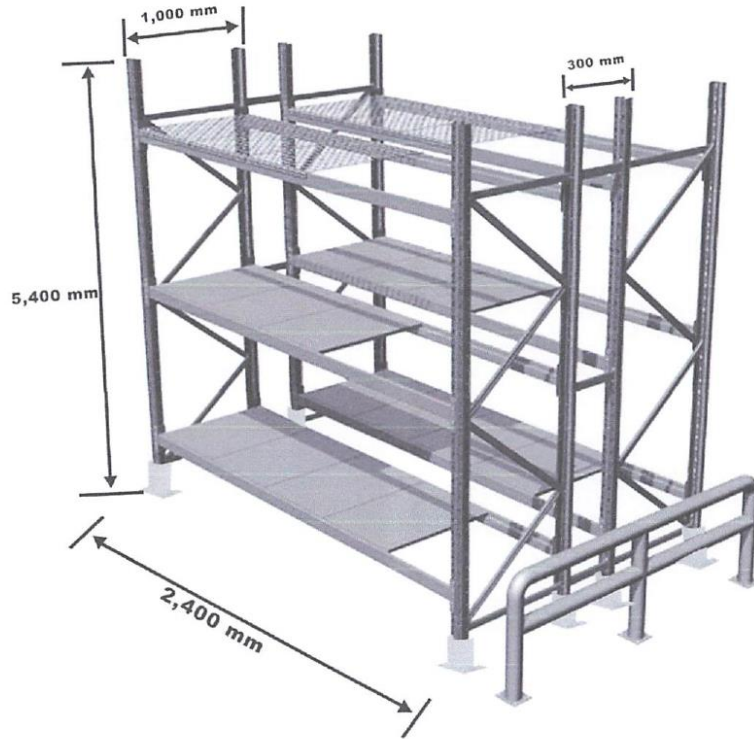
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Interim

RACK, PALLET, STEEL



For illustration purposes only



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

PA SPECIFICATION

QM SPEC NR OE-23BSB

MAR 07 2024

Interim

BIN, STORAGE BOX

1. GENERAL

1.1 Scope – This document pertains to the new Bin, Storage Box for use by the Philippine Army personnel.

1.2 Application – The Bin, Storage Box is a type of modular industrial furniture that can be used in various work environments to provide storage solutions. These bin storage units are designed to be ergonomic, functional and durable, making them an excellent storage solution for workshops where tools must be stored properly, all while ensuring a clean and organized workspace. This Storage Bin shall be used in all military amenities, warehouses and storage facilities of the Philippine Army.

1.2.1 Color and Materials– Ordering of color and materials of the storage bin shall be determined by the Procuring Entity.

2. REQUIREMENTS

Technical Data	Requirements
Type	Hanging / Stacking Bins
Materials	Acrylonitrile Butadiene Styrene (ABS) Plastic Polyethylene
Color	Olive Drab (OD) Off-The-Shelf Color Offers
Load Capacity, kg	20 (minimum)
Dimension, cm	
Width	30 (minimum)
Depth	45 (minimum)
Height	18 (minimum)
Durable	Yes
Stackable	Yes
Flexible	Yes
Strong and Lightweight	Yes
Easy to Clean	Yes
With Label Holder	Yes

3. VERIFICATION

The tests consist of physical (visual & dimensional) inspection, functional test and other Tests specified herein. Records and brochure check will also be conducted as appropriate. The physical inspection of the Bin, Storage Box shall be conducted at Manufacturer's/supplier facilities during the Pre-Shipment / Pre-delivery inspection.



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PA SPECIFICATION

QM SPEC NR OE-23BSB

MAR 07 2024

Interim

4. QUALITY ASSURANCE PROVISIONS:

Responsibility for inspection– Unless otherwise specified in the contract or purchase order, the contractor is responsible for the performance of all inspection requirements as specified herein. Except as otherwise specified in the contract or purchase order, the contractor may use his/her own or any other facilities suitable for the performance of the inspection requirements specified herein, unless disapproved by the Government. The Government reserves the right to perform any inspections set forth in this document where such inspections are deemed necessary to ensure that supplies and services conform to prescribed requirements.

Responsibility for compliance– All items must meet all requirements as stipulated under the Requirements provisions. The inspection set forth in this document shall become a part of the contractor’s overall inspection system or quality program. The absence of any inspection requirements in the document shall not relieve the manufacturer of the responsibility of assuring that all products of supplies submitted to the government for acceptance shall comply with all requirements of the contract.

Responsibility for dimensional requirements– Unless otherwise specified in the contract or purchase order, the contractor is responsible for assuring that all specified dimensions have been met. When dimensions cannot be examined on the end item, inspection shall be made at any point or at all points in the manufacturing process necessary to assure compliance with all dimensional requirements.

5. PACKAGING AND PACKING:

Manufacturer’s standard and as appropriate.

6. NOTES:

Any point not covered by this text shall be supported by the attached illustration as reference and guide of the contractor.

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Commanding General, PA



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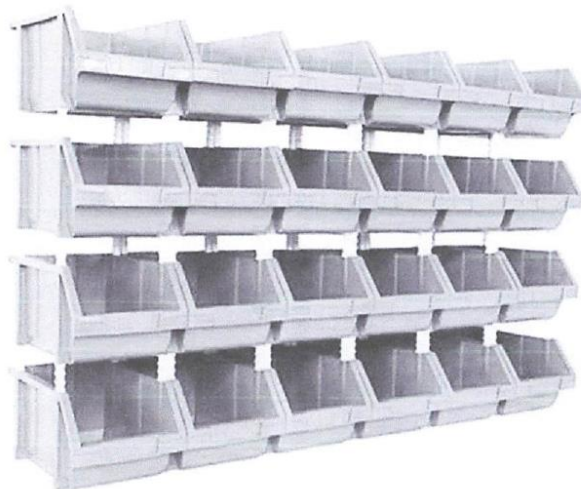
PA SPECIFICATION

QM SPEC NR OE-23BSB

MAR 07 2024

Interim

BIN, STORAGE BOX



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Army Vision: By 2028, a world-class Army that is a source of national pride.

HEADQUARTERS
PHILIPPINE ARMY
OFFICE OF THE ARMY CHIEF QUARTERMASTER
Fort Andres Bonifacio, Metro Manila

PA SPECIFICATION

QM SPEC NR OE-23PPSD
AUG 20 2020
(Interim)

PALLET, PLASTIC, SOLID DECK

Application: Intended for heavy duty storage of hygiene-sensitive supplies identified as pharmaceutical, chemical, and food.	
Technical Data	Requirements
Basic Material	Polypropylene/High-Density Polyethylene
Reinforcement Profile	Steel Reinforced; Non-abrasive Anti-Slip coating for top deck and runners
Visual:	
1. Type	Solid Deck (closed)
2. Design	Rackable; Four-Way, Fork Entry
3. Pallet Color #1: Blue (pharmaceutical supplies)	Identifiable
4. Pallet Color #2 : Red (chemical supplies)	Identifiable
5. Pallet Color #3 : Green (food supplies)	Identifiable
6. Country of origin	Identifiable
7. Manufacturing Date Code	Identifiable
8. Brand Name or Trade Name	Identifiable
9. Manufacturing date covered is within two (2) years prior to delivery period	Identifiable
Compliances:	
1. Good Manufacturing Practice (GMP) or Hazard Analysis and Critical Control Points (HACCP) certificate	Verifiable
2. ISPM-15	Verifiable
3. ISO 14001:2004 (environmental protection)	Verifiable
4. Tested according to ISO 8611 standards	a. Pallet weight and main dimensions
	b. Corner drop test from different heights of up to 4 m at +25 °C, +40 °C and -20 °C
	c. Roller conveyor test with 1000 kg load over 60 km
	d. Fork lift impact test
	e. Ball drop test at -20 °C with 5 kg weight from a height of 1.5 m
	f. Ball drop test at -20 °C with 5 kg weight from a height of 1.5 m

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PA SPECIFICATION

QM SPEC NR OE-23PPSD


AUG 29 2020

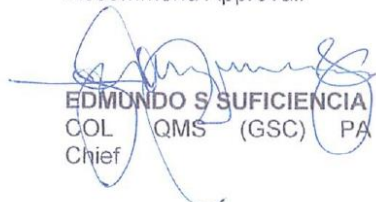
(Interim)

Tested according to ISO 8611 standards (Verifiable)	g. Dimensional stability in changing climates
	h. Labeling, wetting bath for ageing simulation
	i. Internal pressure test for welded pallets
	j. Lift truck test, widening of runners at room temperature and at -20 °C
	k. Bending test, test periods of 48 and 100 hours
Dimensional, mm:	
1. Length	1,100 ± 2
2. Width	1,100 ± 2
3. Height	150 - 160
Weight, kg	28 (maximum)
Load Capacity, kg:	
1. Static	6,000 (minimum)
2. Dynamic	1,500 (minimum)
3. Rack	1,200 (minimum)


Prepared by:

Recommend Approval:


GEN. C. CONTILLO
 MAJ (QMS) PA
 Chief, Plans & Research Branch


EDMUNDO S. SUFICIENCIA
 COL QMS (GSC) PA
 Chief

Approved by:


CIRILITO E. SOBEJANA
 Lieutenant General, AFP
 Commanding General, PA

Section VIII. Checklist of Technical and Financial Documents

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE	
<i>Class "A" Documents</i>	
<u>TAB</u>	<u>Legal Documents</u>
A	Valid and updated PhilGEPS Registration Certificate (Platinum Membership) in accordance with Section 8.5.2 of the revised IRR of RA No. 9184 (updated 15 April 2024) and GPPB Resolution 15 - 2021 dated 14 October 2021.
<u>Technical Documents</u>	
B	<p>Duly signed Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid. (Annex 1)</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 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.</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 equivalent to at least fifty percent (50%) of the ABC (Non-Expendable Supplies).</p> <p>* For this project, "similar contract or project" shall pertain to the Supply and Delivery of "amenities of warehouse such as racks, heavy-duty pallet, and/or bin box"</p>
<u>Financial Documents</u>	
D	<p>The prospective bidder's computation of Net Financial Contracting Capacity (NFCC) (Annex 3-A); or</p> <p>A Committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation (Annex 3-B).</p> <p>* Should the bidder opt to submit NFCC, computation must be at least equal to the ABC to be bid, calculated as follows.</p>

	<p>NFCC = [(Current assets minus current liabilities) (15)] minus the value of all ongoing contracts, including awarded contracts yet to be started.</p> <p>* The values of the domestic bidder's current assets and current liabilities shall be based on the latest Annual Income Tax Return and Audited Financial Statements filed thru eFPS.</p> <p>* For foreign bidders, the value of the current assets and current liabilities shall be based on their latest Audited Financial Statements (AFS) prepared in accordance with international reporting standards. The NFCC computation shall be expressed in Philippine Peso based on the prevailing exchange rate as published in the BSP reference rate bulletin on the date of preparation of the AFS.</p> <p>* If the prospective bidder opts to submit a Committed Line of Credit, it must be at least equal to ten percent (10%) of the ABC of the project issued by local universal or commercial bank. The amount of Committed Line of Credit must be Machine Validated.</p>
<i>Class "B" Documents</i>	
E	<p>Duly signed Joint Venture Agreement (JVA) in case the joint venture is already in existence; <u>or</u></p> <p>In the absence of a JVA, duly Notarized Statement/s from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful. 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 Statement stating that JVA is not applicable in lieu of the foregoing (Annex 4).</p> <p>*Note:</p> <ul style="list-style-type: none"> The JVA should be specific to the project including the purpose and all supporting documents related thereto.
F	Bid security in the prescribed form, amount and validity period; <u>or</u> a Notarized Bid Securing Declaration (Annex 5) .
G	<p>Conformity with the Schedule of Requirements (Annex 6-A).</p> <p>Duly signed Statement of Compliance to Technical Specifications (Annex 6-B).</p> <p>Warranty Undertaking (Annex 6-C).</p> <p>Certificate of Replacement for Defective Items (Annex 6-D).</p>
H	<p>Certificate from Armed Forces of the Philippines Procurement Service (AFPPS) that the Bidder is not Blacklisted and has no overdue delivery; <u>or</u></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"> • In case of Joint Venture, each JV partner shall submit the said Certificate.
I	Notarized Omnibus Sworn Statement (Annex 7) .
J	<p>Proof of Authority of the designated representative/s for purposes of the bidding</p> <p><u>For Local Bidder:</u></p> <p>a. Duly notarized Special Power of Attorney – For Sole Proprietorship if owner opts to designate a representative/s; OR</p> <p>b. 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.</p> <p><u>For Foreign Bidder:</u></p> <p>a. 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</p> <p>b. 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, mobile phone number and email address;</p> <p>OR</p> <p>c. <i>In case the authorized local representative is an individual (citizen of the Philippines), a Valid and Current Written Appointment of the said individual as the local representative issued by the foreign bidder must be submitted.</i> 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>

II. FINANCIAL COMPONENT ENVELOPE	
TAB	<i>Financial Documents</i>
A	Bid Form for the Procurement of Goods (Annex 8-A)
	Duly signed and accomplished Financial Bid Form (Annex 8-B)
B	Duly signed and accomplished Price Schedule(s) (Annex 9)

Bidding Forms

Bidding Forms	Annex Nr
Statement of All On-going Government and Private Contracts including Contracts Awarded but not yet started, if any.	Annex 1
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	Annex 2
Certificate of Net Financial Contracting Capacity (NFCC)	Annex 3-A
Sample Form for Committed Line of Credit	Annex 3-B
Statement that JVA is not applicable	Annex 4
Bid Securing Declaration	Annex 5
Conformity with the Schedule of Requirements	Annex 6-A
Duly signed statement of compliance to Technical Specifications and Test and Evaluation Procedures	Annex 6-B
Warranty Undertaking	Annex 6-C
Certificate of Replacement for Defective Items	Annex 6-D
Omnibus Sworn Statement	Annex 7
Bid Form for the Procurement of Goods	Annex 8-A
Duly signed and Accomplished Financial Bid Form	Annex 8-B
Bid Prices and applicable Price Schedules	Annex 9

Annex 1

(COMPANY LETTERHEAD)

**Procurement of Amenities of Warehouse SBn
 Bid Ref. No. QM PABAC1 080-23
 Approved Budget Contract: Php14,000,000.00**

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

1. All On-going Government Contracts

Name of Contract	Date of Contract	Kinds of Goods	Value of Contract	Status of Contract	Date of Delivery	Purchase Order, Notice to Proceed or Contract	Value of Outstanding Contract
TOTAL							

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	Value of Outstanding Contract
TOTAL							

Total Value of Contract: _____

CERTIFIED CORRECT:

Name & Signature of Authorized Representative

Position

Date

Annex 2

(Company Letterhead)

Procurement of Amenities of Warehouse SBn
Bid Ref. No. QM PABAC1 080-23
Approved Budget Contract: Php14,000,000.00

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

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

CERTIFIED CORRECT:

Name & Signature of Authorized Representative

Position

Date

Annex 3-A

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 _____, 2024.

CERTIFIED CORRECT:

Name & Signature of Authorized Representative

Position

Date

Annex 3-B

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

Date: _____

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

PROJECT	:	_____
COMPANY/FIRM	:	_____
ADDRESS	:	_____
BANK/FINANCING INSTITUTION	:	_____
ADDRESS	:	_____
AMOUNT	:	_____

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

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

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

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

Name and Signature of Authorized Financing Institution Office

Official Designation

Concurred By:

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

Official Designation

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

NOTARY PUBLIC

Doc No: _____
Page No: _____
Book No: _____
Series of: _____

Annex 4

(Company Letterhead)

Procurement of Amenities of Warehouse SBn
Bid Ref. No. QM PABAC1 080-23
Approved Budget Contract: Php14,000,000.00

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

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

CERTIFIED CORRECT:

Name & Signature of Authorized Representative

Position

Date

Annex 5

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

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Page No: _____
Book No: _____
Series of: _____

Annex 6-A

SCHEDULE OF REQUIREMENTS

**Procurement of Amenities of Warehouse SBn
 Bid Ref. No. QM PABAC1 080-23
 Approved Budget of the Contract: Php14,000,000.00**

TO THE BIDDER: Indicate “COMPLY” if proposal meets the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A “YES OR NO” ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF “FAILED”.				
Description	Qty/Unit	Delivery Period	Delivery Place	Bidders Proposal
Racks a. 5400mm H* 1000mm D (90*75*2.0mm) Upright Post b. 2400mm L (100*50*1.5mm) Beam c. 1000mm L (50*30*1.5mm) Supporting Beam d. 300mm L Post Connector	260 sets 1,664 pcs 3,328 pcs 300 pcs	Full delivery within Sixty (60) Calendar Days upon Receipt of NTP	GS Warehouse, 1SBn, 1LSG, Army Support Command, PA, Camp Servillano Aquino, San Miguel, Tarlac City	
Plywood 3/4incx4ftx6ft	800 pcs			
Heavy duty Plastic Pallet	610 pcs			
Bin Box	1344 pcs			

CERTIFIED CORRECT:

Name & Signature of Authorized Representative

Position

Date

Annex 6-B

COMPLIANCE TO TECHNICAL SPECIFICATION

Procurement of Amenities of Warehouse SBn

Bid Ref. No. QM PABAC1 080-23

Approved Budget Contract: Php14,000,000.00

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

Quantity/Item Description	Required Technical Specifications/Test Parameters	Bidder's Proposal
Racks a. 260 sets 5400mm H* 1000mm D (90*75*2.0mm) Upright Post b. 1,664 pieces 2400mm L (100*50*1.5mm) Beam c. 3,328 pieces 1000mm L (50*30*1.5mm) Supporting Beam d. 300 pieces 300mm L Post Connector	QM SPEC NR OE-23RPS dated 07 March 2024 (Rack, Pallet, Steel)	
800 pieces Plywood 3/4incx4ftx6ft	QM SPEC NR OE-23BSB dated 07 March 2024 (Bin, Storage box)	
610 pieces Heavy duty Plastic Pallet		
1,344 pieces Bin Box	QM SPEC NR OE-23PPSD dated 20 August 2020	

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

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

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

Name of Company

Signature of Company Representative

Name & Designation

Date

Annex 6-C

(Bidder's Company Letterhead)

WARRANTY UNDERTAKING

**Procurement of Amenities of Warehouse SBn
Bid Ref. No. QM PABAC1 080-23
Approved Budget Contract: Php14,000,000.00**

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

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

Signature of Company Representative

Name & Designation

Date

Annex 6-D

(Bidder's Company Letterhead)

**CERTIFICATE OF REPLACEMENT FOR DEFECTIVE
ITEMS**

**Procurement of Amenities of Warehouse SBn
Bid Ref. No. QM PABAC1 080-23
Approved Budget Contract: Php14,000,000.00**

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 thirty (30) calendar days** upon receipt of Notice of Defects from the Philippine Army.

Supplier further certifies that the goods to be delivered have been manufactured **not more than six (6) months** from the date of delivery.

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

Issued this _____ day of _____ 2024 in _____, Philippines

Name of Company (Bidder)

Full Name of Authorized Representative

Address

Signature of Authorized Representative

Tel. No./Fax

E-mail Address

Annex 7

Omnibus Sworn Statement (Revised)*[shall be submitted with the Bid]*

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; and8. *[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
[Insert signatory's legal capacity]
Affiant

[Jurat]
[Format shall be based on the latest Rules on Notarial Practice]

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: _____

Annex 8-A

Bid Form for the Procurement of Goods
[shall be submitted with the Bid]

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:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. 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 of agent	Amount and Currency	Purpose of Commission or gratuity
---------------------------	---------------------	-----------------------------------

(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: _____

Annex 8-B

(Bidder’s Company Letterhead)

**Procurement of Amenities of Warehouse SBn
 Bid Ref. No. QM PABAC1 080-23
 Approved Budget Contract: Php14,000,000.00**

FINANCIAL BID FORM

Description	Qty	ABC Price	Bidder’s Proposal
Racks			
a. 5400mm H* 1000mm D (90*75*2.0mm) Upright Post b. 2400mm L (100*50*1.5mm) Beam c. 1000mm L (50*30*1.5mm) Supporting Beam d. 300mm L Post Connector	260 set 1,664 pcs 3,328 pcs 300 pcs	PhP 14,000,000.00	
Plywood ¾ inc x 4ft x6ft	800 pcs		
Heavy Duty Plastic Pallet	610 pcs		
Bin Box	1,344 pcs		

TOTAL BID PRICE

Total Bid Price (Amount in Words):

BIDDER’S UNDERTAKING

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.

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.

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

 Name of Company (in print)

 Signature of Company Representative

 Name & Designation (in print)

 Date

**Annex 9
FORM NO. 1**

(Bidder’s Company Letterhead)

**Procurement of Amenities of Warehouse SBn
Bid Ref. No. QM PABAC1 080-23
Approved Budget Contract: Php14,000,000.00**

For Goods Offered From Abroad

Name of Bidder _____ Invitation to Bid¹ Number ____ Page ____ of _____.

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

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

[signature]

[in the capacity of]

Duly authorized to sign Bid for and

¹ If ADB, JICA and WB funded projects, use IFB.

Annex 9
FORM NO. 2

(Bidder’s Company Letterhead)

Procurement of Amenities of Warehouse SBn
Bid Ref. No. QM PABAC1 080-23
Approved Budget Contract: Php14,000,000.00

For Goods Offered From Within the Philippines

Name of Bidder _____ . Invitation to Bid² Number _ . Page _ of ____ .

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXWper 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 _____

² If ADB, JICA and WB funded projects, use IFB.

