



Republic of the Philippines
Department of Health
Metro Manila Center for Health Development
VALENZUELA MEDICAL CENTER



MINUTES OF THE PRE-BID CONFERENCE
18 June 2025

Public Bidding VMC No. 2025-061
Supply and Delivery of Various Food Items

Present during the meeting were as follows:

BIDS & AWARDS COMMITTEE:

Ms. Shirlene V. Vianzon – Chairperson
Mr. Edsel S. Martin – Vice-Chairperson
Dr. Gene Rose Burgos – BAC Member
Mr. Juan B. Sapasa, Jr. – BAC Member
Ms. Carina D. Ramirez – Provisional Member
Ms. Angelic D. Ocampo-Provisional Member

BAC SECRETARIAT:

Ms. Ligaya E. Ubalde – Head, BAC Secretariat
Ms. Angelita B. Dayego
Ms. Aileen C. Pacheco – In-Charge
Ms. Kristine Joy R. Manuel
Mr. Lester John Jake R. Divino
Ms. Aileen S. Cali
Ms. Diana C. Pulido
Ms. Christallyne S. Castro
Ms. Kezia-Therese Medina

OBSERVER/TWG-END-USER:

Ms. Liziel L. Castillo – TWG
Ms. Hershey Rae Paparon – TWG
Ms. Lea Capalar- Observer, Accounting Section

Mr. Roderick Balagtas – Observer, Proc.
Mr. Louie Christian S. Vergino – Support Staff

PROSPECTIVE BIDDER/S:

1. Ms. Renalyn Lising – **RGW CATERING SERVICES INC.**
2. Ms. Zorayda Gatdula – **STAR GATZ ENTERPRISES COMPANY LTD**
3. Ms. Diane Mallari – **LVM FOOD SUPPLY, INC.**
4. Ms. Jill Salazar – **RMMC GENERAL MERCHANDISE**

The conference started at 10:30am and was presided by **Ms. Shirlene V. Vianzon**, Chairperson of Bids & Awards Committee (BAC), held at the BAC Office, 2nd Floor, Admin Building, Valenzuela Medical Center, Padrigal St., Karuhatan, Valenzuela City. She acknowledged the presence of all representatives of each prospective bidder, the members of the BAC, BAC Secretariat, TWG as well as the invited observers. She reminded everyone that the Committee strictly adheres to Republic Act No. 12009 or the Government Procurement Act and the Standard Public Bidding Documents.

"PHIC Accredited Healthcare Provider"

"Valenzuela Medical Center...Where your health matters most"



Address: Padrigal St., Karuhatan, Valenzuela City, 1441
Telephone Nos: 8294-6711 to 17
Director's Office Direct Line: 8291-4259
Email Address: valgen_hosp@yahoo.com
Website: <https://vmc.doh.gov.ph/>

BUSINESS MATTERS:

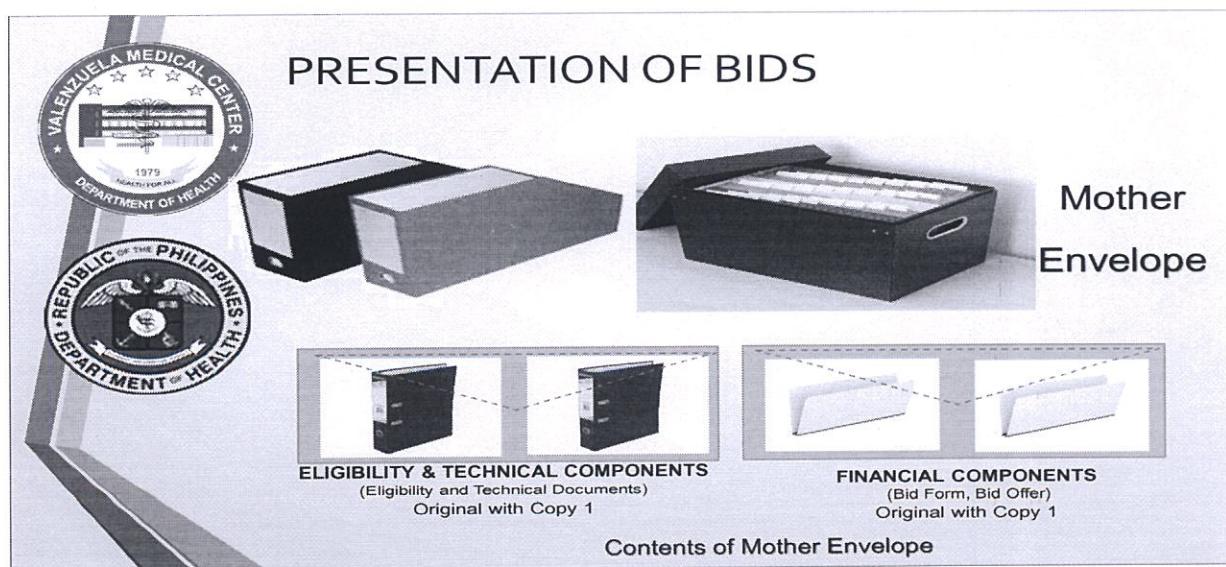
During the Pre-Bid Conference, a detailed explanation of the documentary requirements to be submitted during the Bid Opening, the rules on how the bids should be presented and review of specifications of each item to be bid were done.

The following key points were emphasized:

- In accomplishing the Technical Specifications state the precise and clear specifications of items to be bid and for the Schedule of Requirements, state only the item that will be bid.
- Bid Security will be forfeited if withdrawn during the validity period.
- Notice of Award will be sent by email to winning bidders. The following day will be counted as 1st day of receipt.
- CTC of documents by the bidder itself are acceptable provided that the bidder will submit the Omnibus Sworn Statement. (Note: State CTC based on original, photocopy, etc.)
- Any document or certification issued outside Philippines should be accompanied by the official red ribbon (authentication) by the Philippine Consular Office/Embassy where the subject document or certification is issued.
- Modification of Bid is strictly prohibited. The description stated in the bid offer will be followed and cannot be amended

PRESENTATION OF BIDS:

- Bidders shall submit their bids through their duly authorized representatives using the forms specified in the Bidding Documents in two (2) separate sealed envelopes, which shall be submitted simultaneously.
- Bidders shall enclose the **"Original"** and **"Copy 1"** of their Eligibility and Technical Documents in a separate envelope marked ELIGIBILITY and TECHNICAL COMPONENTS. The "Original" and "Copy 1" of their Financial Documents (Bid Form, Bid Offer & others) shall be enclosed in a separate envelope marked FINANCIAL COMPONENTS.
- These 2 envelopes shall be enclosed in any sealed box (preferably Data File Box) with a cover.
- **No color preference for the Folders and Boxes.**
- **All documents to be submitted as part of the Bid should be arranged in chronological order based in the Checklist provided by the BAC. Further, all bid proposals should be ring bound and tabulated in words. Failure to follow instructions will mean disqualification.**



➤ Documents Comprising the Bid: Eligibility and Technical Components – 1st Envelope

(A) **Eligibility Documents**
Class "A" Documents:

(i)

- a. Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR;
- b. 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;**
 - Total Amount of Outstanding or Uncompleted portion of the contracts should be indicated in the Form
- c. Statement of the bidder's Single Largest Completed Contract (SLCC) **similar to the contract to be bid**, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 12009, within the last **ten (10)** years as provided in the Bidding Documents;
 - Amount of the completed contract should be fifty percent (50%) of the ABC.
 - **Bidders is allowed to present a combination of contracts completed within the same period, provided their total value is at least fifty percent (50%) of the ABC.**
- d. Original copy of Bid Security. If in the form of a surety Bond, submit also a certification issued by the Insurance Commission or an Original copy of the Notarized Bid Securing Declaration
- e. Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; and
- f. Original duly signed Omnibus Sworn Statement (OSS);
Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

- g. The prospective bidder's computation of its Net Financial Contracting Capacity (NFCC); or a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class "B" Documents

- h. If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence or duly notarized statements 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.

➤ FINANCIAL COMPONENT ENVELOPE – 2nd Envelope

The second envelope shall contain the financial information/documents as specified in the PBDs

- i. Original of duly signed and accomplished Financial Bid Form;
- j. Original of duly signed and accomplished Price Schedule(s).

Other documentary requirements under RA No. 12009 (as applicable)

(l) [For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos] Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.

(m) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

ADDITIONAL REQUIRED DOCUMENTS (to be submitted during Post – Qualification Evaluation)

1. Bidding Documents duly signed/initialed by the authorized representative of the prospective bidder (each page). **May attach Official Receipt as proof of payment of bidding documents.**
2. Document Request List (DRL) from PhilGEPS (Optional)
3. Bid Bulletin/s, if any

4. Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document.
5. Mayor's or Business 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.
6. Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).
7. The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR with 2024 ITR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission
8. Certificate of **Good Performance** from at least one (1) Government or Private Hospital/Agency except from Valenzuela Medical Center (***with at least Satisfactory Rating***) - CY 2024 to present
9. Special Power of Attorney (SPA) for authorized representative if OSS is Sole Proprietorship
10. For SLCC - Proof of evidence for Single Largest Completed Contract (SLCC) – Purchase Order or Notice of Award or Contract Agreement
11. Certificate from the manufacturer to distribute their products or Exclusive Distributorship or any equivalent document
12. License to Operate (LTO)
13. Certificate of Stocks Availability from Bidders (Notarized)

SUPPLY AND DELIVERY OF VARIOUS FOOD ITEMS

REVIEW OF SPECIFICATIONS: P.R.# 25-05-683 & P.R.# 25-05-701

ITEM NO.	UNIT	ITEM DESCRIPTION	QTY.	ABC	TOTAL ABC AMOUNT	AMENDMENT
		P.R.NO. 25-05-683 (LOT BID ITEM No. 1 to 21)				
1	kilo	Beef, Lean Meat, fresh, not frozen	409	649.30	265,563.70	
2	kilo	Beef, ground, fresh, not frozen	80	649.30	51,944.00	
3	kilo	Pork, Bachoy, Innards (Lamang loob), fresh, not frozen	56	396.00	22,176.00	
4	kilo	Pork, Chop Cuts, fresh, not frozen	3393	469.20	1,591,995.60	
5	kilo	Pork, Ground Lean Meat, fresh, not frozen	1235	469.20	579,462.00	
6	kilo	Pork, Lean Meat, fresh, not frozen	2716	489.20	1,328,667.20	
7	kilo	Pork, Liempo, fresh, not frozen	80	410.00	32,800.00	
8	kilo	Pork, Liver, fresh, not frozen	60	432.00	25,920.00	
9	kilo	Pork, Longganisa, garlic flavor	254	366.00	92,964.00	
10	kilo	Chicken, Breast, fresh, not frozen, neckless	896	327.90	293,798.40	
11	kilo	Chicken, Drumstick, fresh, not frozen	1207	316.40	381,894.80	
12	kilo	Chicken, Thighs, fresh, not frozen	574	342.80	196,767.20	
13	kilo	Bangus, Boneless, fresh, not frozen	4105	318.40	1,307,032.00	
14	kilo	Chicken, Wings, fresh, not frozen	700	291.60	204,120.00	
15	kilo	Chicken Whole Lean Meat, Clean, Neckless, fresh, not frozen, at least 1.2 - 1.3 kl per pc	77	450.00	34,650.00	
16	kilo	Cream Dory, Packed, Frozen, 1 kilo per pack	2839	196.80	558,715.20	
17	kilo	Shrimp, medium	757	636.40	481,754.80	
18	kilo	Squid, Ring, packed, frozen	125	369.60	46,200.00	
19	tray	Egg, chicken, medium 30 pcs/tray	1208	328.20	396,465.60	
20	pc.	Egg, Quail	1959	4.15	8,129.85	
21	pc.	Egg salted, medium 30pcs/tray	626	20.00	12,520.00	
		P.R.NO. 25-05-701 (LOT BID ITEM No. 22 to 69)				
		VEGETABLES				
22	kilo	Ampalaya, Fruit	236	192.00	45,312.00	

23	bundle	Ampalaya, Leaves 1kg per bundle	13	263.20	3,421.60	
24	kilo	Baguio Beans	80	199.10	15,928.00	
25	kilo	Banana Heart	138	89.98	12,417.24	
26	kilo	Basil Leaves	8	1,000.00	8,000.00	
27	pcs	Bottle Gourd 1.5 - 1.8kg per pc	478	72.00	34,416.00	
28	kilo	Broccoli	40	250.00	10,000.00	
29	kilo	Cabbage	1049	144.00	151,056.00	
30	kilo	Carrots	1110	240.00	266,400.00	
31	kilo	Cassava	185	126.00	23,310.00	
32	kilo	Cauliflower	173	312.00	53,976.00	
33	kilo	Chayote	1118	90.00	100,620.00	
34	kilo	Corn, Yellow	52	126.00	6,552.00	
35	kilo	Cucumber	91	178.80	16,270.80	
36	kilo	Eggplant	189	180.00	34,020.00	
37	kilo	Garlic	175	192.00	33,600.00	
38	kilo	Ginger	177	254.00	44,958.00	
39	bundle	Kangkong 3kg per bundle (10 tali)	40	168.00	6,720.00	
40	kilo	Lettuce	50	384.00	19,200.00	
41	kilo	Langka, unripe	75	144.00	10,800.00	
42	bundle	Lemon Grass 0.5kg per bundle	20	200.00	4,000.00	
43	bundle	Malunggay, Leaves 500gms per bundle	20	120.00	2,400.00	
44	kg	Mixed Vegetable, Frozen	156	243.00	37,908.00	
45	kilo	Monggo beans	71	144.00	10,224.00	
46	kilo	Monggo Sprout	200	75.58	15,116.00	
47	kilo	Mustasa	23	120.00	2,760.00	
48	kilo	Okra	50	144.00	7,200.00	
49	kilo	Onion, Spring	15	312.00	4,680.00	
50	kilo	Onion, Bulb	1200	192.00	230,400.00	
51	kilo	Onion, Leeks	7	350.00	2,450.00	
52	kilo	Parsley	8	400.00	3,200.00	
53	kilo	Peppers, Red Bell	50	540.00	27,000.00	
54	kilo	Peppers, Green Bell	36	540.00	19,440.00	
55	kilo	Peppers, Fingerlike, Green	49	246.00	12,054.00	
56	bundle	Peppers, Leaves 250gms per bundle	35	120.00	4,200.00	
57	kilo	Petchay Baguio	60	108.00	6,480.00	
58	kilo	Petchay Tagalog	200	170.00	34,000.00	
59	kilo	Potato	226	240.00	54,240.00	
60	kilo	Radish	200	172.80	34,560.00	
61	kilo	Sitsaro (Snow/Sugar Beans)	30	587.00	17,610.00	
62	kilo	Sponge Gourd	132	168.00	22,176.00	
63	kilo	Squash	700	84.00	58,800.00	
64	bundle	String Beans, 10 tali/bundle	180	224.00	40,320.00	
65	kilo	Sweet Potato	350	124.80	43,680.00	
66	kilo	Tamarind, fruit	85	264.00	22,440.00	
67	kilo	Taro	19	144.00	2,736.00	
68	kilo	Tomato	302	180.00	54,360.00	
69	kilo	Turnips	80	198.00	15,840.00	
FRUITS (Lot Bid item No. 70 to 77)						
70	kilo	Banana, lakatan 10-12pcs per kilo	4038	144.00	581,472.00	
71	kilo	Calamansi	50	144.00	7,200.00	
72	kilo	Grapes	175	240.00	42,000.00	
73	kilo	Lemon	240	252.00	60,480.00	
74	kilo	Mango 4-5 pcs per kilo	80	180.00	14,400.00	
75	kilo	Melon 1-2pcs per kilo	170	216.00	36,720.00	
76	kilo	Papaya 1-2 pcs per kilo	450	132.00	59,400.00	
77	kilo	Pineapple 1-2 pcs per kg	105	142.80	14,994.00	
DIETARY SUPPLIES (WET MARKET- OTHERS) (Lot Bid Item No. 78 to 92)						

78	kilo	Anato seeds	1	456.00	456.00	
79	kilo	Anise Star	2	648.00	1,296.00	
80	kilo	Black Pepper, Whole	5	906.46	4,532.30	
81	kilo	Banana Blossoms	1	515.20	515.20	
82	pack	Cayenne Pepper 1kg per pack	5	650.00	3,250.00	
83	kilo	Laurel Leaves	1	540.00	540.00	
84	pcs	Lumpia Wrapper, small	7511	2.10	15,773.10	
85	pcs	Lumpia Wrapper, large	9378	2.40	22,507.20	
86	pack	Noodles, Lomi, fresh 500gm	83	78.00	6,474.00	
87	kilo	Raisin	11	346.80	3,814.80	
88	glass	Sago, cooked, colorless, 500 gms/glass,big size	90	97.20	8,748.00	
89	kilo	Salt, rock	198	23.58	4,668.84	
90	kilo	Sesame Seeds	1	528.00	528.00	
91	pc	Tokwa	2900	6.20	17,980.00	
92	kilo	Shrimp, Paste, salted	26	96.00	2,496.00	
TOTAL					10,511,037.43	

Other Matters:

The following matters were discussed, to wit:

- All requests for cancellation will be reflected to the Performance Evaluation of the Supplier.
- Content higher than the requirement is acceptable if advantageous to the government

PRICE SCHEDULE

- Column 1 – Should be in accordance with VMC's item number.
- Column 2 - Indicate the **item description of your offer** with BRAND. If no BRAND, indicates **GENERIC OR NO BRAND**.
- Column 3 – Country of Origin
- The Price Schedule should be filled completely or put zero if not applicable.
- The final unit price should be stated.
- In the Price Schedule, "*For Goods Offered from Abroad Form*" will be used if the origin of the item is from abroad, if manufactured in the Philippines, "*For Goods Offered from Within the Philippines Form*" shall be used. (Please use the attached Form/Template)
- Bid Bulletin will be posted, if any.
- **Request for Delivery Extension is not allowed during contract implementation.**
- **Delivery Schedule is staggered basis.**
- Tabbings / labels should be in Words
- **PACKAGING:** upon delivery items like WET/Meat, Chicken, Seafood Products should be placed in a Styro or Cooler.
- Bid Opening will be on July 1, 2025 at 10:00am (Face-to-face)

The pre-bidding conference was adjourned at 11:30am.

Prepared by:


MS. AHLEEN C. PACHECO
BAC Secretariat

Noted by:


MS. SHIRLENE V. VIANZON
Chairperson, BAC


FORMS**APPENDIX "1"**

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 Amount and Purpose of
of agentCurrencyCommission 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: _____

Bid Securing Declaration Form
[shall be submitted with the Bid if bidder opts to provide this form of bid security]

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S.

BID SECURING DECLARATION
Project Identification No.: [Insert 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 procurement 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 Declaration, 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 No. 12009; 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 reconsideration or (ii) I/we filed a waiver to avail of said right; and
 - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ____ day of *[month] [year]* at *[place of execution]*.

*[Insert NAME OF BIDDER OR ITS AUTHORIZED
REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant*

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

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; and
8. [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this _____ day of _____, 20____ at _____, Philippines.

*[Insert NAME OF BIDDER OR ITS AUTHORIZED
REPRESENTATIVE]*

[Insert signatory's legal capacity]

Affiant

[Jurat]

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

Price Schedule for Goods Offered from Abroad
[shall be submitted with the Bid if bidder is offering goods from Abroad]

For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page ___ of ___

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)
	Brand							

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines
[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. _____ Page ____ of ____

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportation and 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)
	Brand								

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

NFCC COMPUTATION FOR ELIGIBILITY CHECK

- A. Summary of the Applicant Supplier's/Distributor's/Manufacturer's assets and liabilities on the basis of the attached income tax return and audited financial statement, stamped "RECEIVED" by the Bureau of Internal Revenue or BIR authorized collecting agent, for the immediately preceding year and a certified copy of Schedule of Fixed Assets particularly the list of construction equipment.

		Year 20_____
1.	Total Assets	
2.	Current Assets	
3.	Total Liabilities	
4.	Current Liabilities	
5.	Net Worth(1-3)	
6.	Net Working Capital(2-4)	

- B. The Net Financial Contracting Capacity (NFCC) based on the above data is computed as follows:

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.

The values of the domestic bidder's current assets and current liabilities shall be based on the latest Audited Financial Statements (AFS) submitted to the BIR.

The Bidder shall attach the AFS to the NFCC Computation for Eligibility Check Form.

NFCC=P_____

Submitted by:

Name of Supplier/Distributor/Manufacturer

Signature of Authorized Representative

Date: _____

STATEMENT OF SINGLE LARGEST COMPLETED CONTRACT SIMILAR TO THE CONTRACT TO BE BID

This is to certify that _____ (company) _____ has the following completed contracts within Three (3) years from the date of submission and receipt of bids.

Date of the Contract	Contracting Party	Name of Contract	Kind of Goods Sold	Amount of Contract	Date of Delivery/ End-user's Acceptance	Date of Official Receipt	Bidder is A) Manufacturer B) Supplier C) Distributor

Name and Signature of
Authorized Representative

Date

***Instructions:**

- a) Cut-off date as of:
 - (i) Up to the day before the deadline of submission of bids.
- b) In the column under “Dates”, indicate the dates of Delivery/ End-user’s Acceptance and Official Receipt.
- c) “Name of Contract”. Indicate here the Nature/ Scope of the Contract for the Procuring Entity to determine the relevance of the entry with the Procurement at hand. Example: “Supply and Delivery of _____ for Valenzuela Medical Center”

STATEMENT OF: (I) ONGOING CONTRACTS AND; (II) AWARDED BUT NOT YET STARTED CONTRACTS

This is to certify that _____ has the following ongoing and awarded but not yet started contracts:

Date of the Contract	Contracting Party	Name of Contract	Kind of Goods Sold	Amount of Contract	Value of Outstanding Contracts	Bidder is A) Manufacturer B) Supplier C) Distributor

Name and Signature of
Authorized Representative

Date

***Instructions:**

- a) State all ongoing contracts including those awarded but not yet started (government and private contracts which may be similar or not similar to the project called for bidding) as of:
 - i. The day before the deadline of submission of bids.
- b) If there is no ongoing contract including awarded but not yet started as of the aforementioned period, state none or equivalent term.
- c) The total amount of the ongoing and awarded but not yet started contracts should be consistent with those used in the Net Financial Contracting Capacity (NFCC) in case an NFCC is submitted as an eligibility document.
- d) "Name of Contract". Indicate here the Nature/ Scope of the Contract for easier tracking of the entries/ representations. Example: "Supply and Delivery of _____ for Valenzuela Medical Center"