



Republic of the Philippines
Department of Health
National Capital Regional Office
VALENZUELA MEDICAL CENTER

Padrigal St., Karuhatan, Valenzuela City
Tel. No. 294-6711 to 16, Telefax 291-4259
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MINUTES OF THE PRE-BID CONFERENCE

19 January 2024

Public Bidding VMC No. 2024-025

Supply and Delivery of Various Medical Supplies for CY 2024 - BATCH 2

Present during the meeting were as follows:

BIDS & AWARDS COMMITTEE:

Ms. Shirlene V. Vianzon – Chairperson
Dr. Gene Rose B. Burgos - BAC Member
Mr. Juan B. Sapasaap, Jr. - BAC Member
Ms. Cheryl Ann Toyocan – BAC Member
Ms. Liza B. Demition – Provisional Member
Ms. Catherine F. Sofia-Provisional Member/via zoom
PROSPECTIVE BIDDER/S:

Mr. Paulo Villagracia – IDS Medical
Ms. Merry Jane Millena – Panamed Philippines, Inc.
Mr. Arjen Clarence Cañete – Llam Trading
Mr. Aswari L. Sanzo – Medtrends Distr. Corporation
Ms. Lovena D. Escanite – Merovan Marketing, Inc.
Ms. Emilyn Rodriguez – IMS Global Enterprises, Inc.
M. Vina Limcangco – BNAR Enterprises
Ms. Elaine Antonio – Dreamax, Inc.

OBSERVER/TWG-END-USER:

Ms. Vanessa N. Vicencio – TWG-Medical Supplies
Ms. Maria Fatima M. Pastidio-TWG-Medical Supplies
Ms. Ma. Lourdes G. Bautista – TWG – Medical Supplies
Ms. Rufina Vadil – Observer, Budget Section
Mr. Roderick R. Balagtas –Observer – Proc. Section
Ms. Ruby S. Gurrea – Observer – Nursing Division

BAC SECRETARIAT:

Ms. Ligaya Ubalde – Head, BAC Secretariat
Ms. Kristine Joy Manuel
Ms. Angelita Dayego – In-Charge
Ms. Aileen Pacheco
Ms. Maiko Janzel Dizon
Mr. Lester John Jake Divino

Ms. Terry Ann Garcia – Indoplas Philippines, Inc.
Mr. Anthony Velasquez – Patient Care Corp.
Ms. Sherryl Asprec – Ensuredmed, Inc.
Ms. Daisy Anne Bulayone – Medasia Med. Products
Mr. Sean Andrei Alarcon – Alvez Commercial, Inc.
Ms. Jo-ann Delos Santos – Vmed Co.
Mr. Raymond Sanchez – SVT Medtech

Mr. Billy T. Lucena – Observer, ICTU
Ms. Almira G. Satumba – OIC – FMO
Mr. Raymund Joe B. Macuana–Observer-Accountant
Mr. Paul Kenneth R. Calisang – End-User
Engr. Zoraida S. Cuadra - Observer, EFMS

The conference started at 10:00am 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. He reminded everyone that the Committee strictly adheres to Republic Act No. 9184 or the Government Procurement Act and the Standard Public Bidding Documents.

BUSINESS MATTERS:

- In accomplishing the Technical Specifications and 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 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:

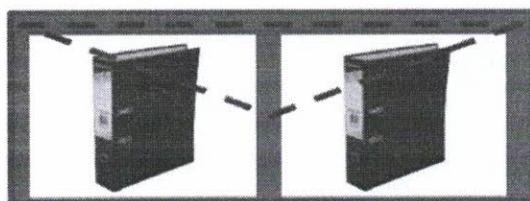
- Bidders shall submit their bids through their duly authorized representatives using the forms specified in the Bidding Documents in two (2) separate sealed envelopes, which shall be submitted simultaneously.

- 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.**

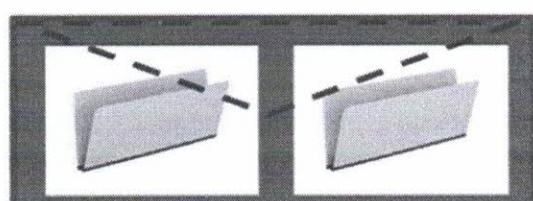
PRESENTATION OF BIDS



Mother
Envelope



ELIGIBILITY & TECHNICAL COMPONENTS
(Eligibility and Technical Documents)
Original with Copy 1



FINANCIAL COMPONENTS
(Bid Form, Bid Offer, Others-CPR/CGMP)
Original with Copy 1

Contents of Mother Envelope

➤ 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;
- 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. 9184, within the last three (3) years as provided in the Bidding Documents;
 - Amount of the completed contract should be twenty-five (25%) of the ABC to be bid
- 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).
- k. Certificate of Product Registration (CPR) or Certificate of Exemption.
(CPR Manufacturer shall be visible)

Other documentary requirements under RA No. 9184 (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)

1. Bidding Documents duly signed/initialed by the authorized representative of the prospective bidder (each page). **Attach Official Receipt** as proof of payment of bidding documents
2. Bid Bulletin/s
3. Registration certificate from the Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for a sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document.
4. Mayors or Business permits 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.
5. Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).
6. The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR with 2022 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
7. Certificate of **Good Performance** from at least one (1) Government or Private Hospital/Agency except from Valenzuela Medical Center (CY 2022 to present)
8. Special Power of Attorney – If a single proprietorship
9. For SLCC - Proof of evidence for Single Largest Completed Contract (SLCC) – Purchase Order or Notice of Award or Contract Agreement
10. Certificate from the manufacturer to distribute their products or Exclusive Distributorship or any equivalent document
11. Certificate of Stocks Availability from Suppliers (Notarized).
12. License to Operate (LTO) updated.

ITEM NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	kit	Admission kit, 1 pc Face towel (regular size), 1 pc toothbrush (soft bristle), 1 pair metal Spoon and Fork, 1 pc Calibrated glass, 210ml, 1 bottle alcohol 70% 150ml (Isopropyl), 1 pc Antibacterial soap 60 grams, 1 pc Digital Thermometer, 1 pc Admission Eco bag with Valenzuela Medical Center name, 1 sachet Toothpaste, 1 roll Tissue paper (Hygienically packed per item; with indicated date of manufacture and expiration if applicable)	12468	185.33	2,310,694.44
2	pc	Absorbable hemostat, 3"x4 (7.6cm x 10.2cm); Individually packed with indicated date of manufacture and expiration	72	1,950.00	140,400.00
3	pc	Baby Wrap Carrier, cotton infant children sling ring wrap holder newborn	1224	265.00	324,360.00
4	pc	BP Apparatus(Stand Type) aneroid with stethoscope (with calibration certificate)	30	7,000.00	210,000.00
5	pc	Breast Milk, Storage bag, 5oz; Sterile, with indicated date of manufacture and expiration	5760	8.50	48,960.00
6	pc	Bone wax, packed accordingly with indicated date of manufacture and expiration	24	145.00	3,480.00
7	pail	Carbon Dioxide Absorber(Sodalime) 17.2 kilos/pail with Material safety data sheet (MSDS); with indicated date of manufacture and expiration	36	5,300.00	190,800.00
8	pc	Cord Clamp, sterile, individually packed with indicated date of manufacture and expiration	6000	2.44	14,640.00
9	pc	Cotton Balls, non-sterile, absorbent, soft 1600's/pack	864000	0.12	103,680.00
10	pc	Cotton tip applicator, sterile, individual pack 100/box with indicated date of manufacture and expiration	15600	1.32	20,592.00
11	pad	CTG paper, thermal paper (Fetal Monitoring), compatible to fetal monitor, HUNTLEIGH CTG MACHINE	324	1,200.00	388,800.00
12	pc	Colostomy bag, transparent with clip, Adult, 57mm diameter (individual clip); with indicated date of manufacture and expiration	300	137.50	41,250.00
13	pc	Colostomy bag, transparent with clip pedia 38mm (individual clip); with indicated date of manufacture and expiration	50	140.33	7,016.50

14	pc	Diaper, adult, disposable, thick, absorbent 10's/pack (size XL) (convert to piece)	52000	21.90	1,138,800.00
15	pc	Disposable Sensor, fit for patient monitor adult, pedia and neonate	1000	252.50	252,500.00
16	pc	Disposable Isolation Gown,non-woven security Protection Suit, non sterile, knitted arm sleeve, 40-63gsm, with FDA approved/ Certificate of Registration (CPR)	70800	40.07	2,836,956.00
17	set	Disposable Electrosurgical pencil, electrosurgical pad with disposable tip cleaner	2196	301.66	662,445.36
18	bx	Facemask/Surgical Mask, 3ply, earloop-rounded, not easily detach, elastic, odorless, hypoallergenic, adaptable nose bar garterized, 50's/bx, with FDA approved/ Certificate of Registration (CPR)	9540	77.00	734,580.00
19	pc	Eye shield, neonate individually packed	224	145.00	32,480.00
20	pc	ECG tracing paper, 3 channel, 80mmx20m, clear print-out, universal type	732	63.33	46,357.56
21	pc	ECG Electrodes, foam, standard size, adult, with gel, disposable 50's/pack	34250	5.00	171,250.00
22	pc	Empty Gallon 15 liters (for sharps container) color: yellow, with label SHARP CONTAINER, printed in red ink, thickness: 1-1.5mm	1584	215.00	340,560.00
23	gal	Enzymatic Detergent , FDA approved/Certificate of Registration (CPR), with Material safety data sheet (MSDS); with indicated date of manufacture and expiration	24	2,500.00	60,000.00
24	gal	Formalin, (Formaldehyde 10% Neutralized and Buffered Solution) with Material safety data sheet (MSDS); with indicated date of manufacture and expiration	120	1,180.00	141,600.00
25	pc	FULL FACE MASK NON-VENTED (For non-invasive ventilation, size, medium, Silicon CPAP Mask Disposable non-vented)	50	3,180.00	159,000.00
26	pc	FULL FACE MASK NON-VENTED (For non-invasive ventilation, size, LARGE, Silicon CPAP Mask Disposable non-vented)	50	3,180.00	159,000.00
27	pc	FULL FACE MASK VENTED (For non-invasive ventilation, size, medium, Silicon CPAP Mask Disposable non-vented)	50	3,180.00	159,000.00
28	pc	FULL FACE MASK VENTED (For non-invasive ventilation, size, large, Silicon CPAP Mask Disposable non-vented)	50	3,180.00	159,000.00

29	pc	Gel Foam (Absorbable Gelatin Sponge); with indicated date of manufacture and expiration	36	325.00	11,700.00
30	pc	Head cover, disposable, thick 40gsm, 100's/pack (OR cap)	62740	1.00	62,740.00
31	kit	IV Start kit: Individually packed sterile items with expiration date not <12months from date of delivery: 1 pc sterile transparent dressing 2 pc sterile Gauze 2x2 2 pc Alcohol swab 1 pc swabstick 1 roll plaster 1 pc tourniquet 1 pc patient ID label	642	109.66	70,401.72
32	pc	Incentive Spirometer, Compact design and break-resistant plastic. Each set include Incentive Spirometer, disposable mouth piece and flexible tube.; dual-sided calibrations to read the volumes that reach up to 4,000 mL.; individually packed single-use, disposable, individually packed with indicated date of manufacture and expiration	120	328.33	39,399.60
33	pc	Kidney Basin, plastic, medium, thick, color green	736	9.47	6,969.92
34	tube	Lubricating Gel, sterile, water based, 150gms, with indicated date of manufacture and expiration	980	111.81	109,573.80
35	sachet	Lubricating Gel, 5g, sachet, with indicated date of manufacture and expiration	14536	5.50	79,948.00
36	gal	Liquid Hand Soap, concentrated, scented, anti-bacterial with moisturizer / gallon ; FDA approved/Certificate of Registration (CPR), with Material safety data sheet (MSDS); with indicated date of manufacture and expiration	684	204.00	139,536.00
37	pc	Polymer Ligating Clips, with bosses for clip retention in applier jaws, with integrated teeth, with locking mechanism that provides tactile feedback and secure closure , with flexible hinge, Non absorbable polymer, Radiolucent, Medium/large	132	3,500.00	462,000.00
38	pc	Ligating Clip, Medium and Large (with free 1applier) titanium, medium - large	114	1,100.00	125,400.00
39	pack	Materntiy pad, absorbent, 8'spack	3024	92.94	281,050.56
40	pc	Measuring cup (Calibrated glass), 210ml (for medical)	1908	15.00	28,620.00

41	pc	N95 mask, particulate respirator and surgical mask for healthcare use, niosh approved, not easily detached; with sizes of MEDIUM with FDA approved/ Certificate of Registration (CPR); with free testing kit and solutions	18120	81.50	1,476,780.00
42	pc	N95 mask, particulate respirator and surgical mask for healthcare use, niosh approved, not easily detached; with sizes of LARGE; with FDA approved/ Certificate of Registration (CPR); with free testing kit and solutions	17952	75.00	1,346,400.00
43	bot	Oxygen Humidifier, 500-650ml, with sterile water for inhalation, USP with adapter; with indicated date of manufacture and expiration	1536	111.96	171,970.56
44	pc	Pediatric urine collector, sterile with indicated date of manufacture and expiration	1560	2.30	3,588.00
45	bx	Patients Tag, white, 100's/bx	120	178.45	21,414.00
16	bx	Patients Tag, blue, 100's/bx	30	178.45	5,353.50
47	bx	Patients Tag, pink, 100's/bx	24	210.22	5,045.28
48	bx	Patients Tag, red, 100's/bx	10	178.75	1,787.50
49	roll	Paper Hand Towel, 20cmx176cm, easily detach, absorbent, not easily tear, color: off white, with free 20 dispenser and fit existing dispenser (Made of recycled fibres, the packaging is made from paper or plastic), made of recyclable materials	1596	387.66	618,705.36
50	gal	Soaking Solution,(2% - 2.5%Glutaraldehyde),with material safety data sheet (MSDS); FDA approved/ with CPR with indicated date of manufacture and expiration	91	1,088.00	99,008.00
51	pc	Sputum Cup with cover	1000	3.93	3,930.00
52	pc	Specimen Container, polypropylene (clear) plastic, sterile, individually wrapped, disposable, wide mouth, screw cap, leak-proof, 50ml, with label; with indicated date of manufacture and expiration	29800	6.58	196,084.00
53	pair	Shoe cover, non-woven, disposable, cover the ankle, free size, 50's/pack	20950	2.48	51,956.00
54	pc	Skin stapler with remover, disposable	528	495.00	261,360.00
55	bx	Rubber Tubing latex, 1/4x1/8, 50 feet	50	2,938.00	146,900.00
56	bx	Tourniquet rubberized, 50ft/roll, 1/8x1/32, latex	60	1,379.00	82,740.00

57	bx	Tongue Depressor, wooden, sterile, individually wrapped, 100's/box; with indicated date of manufacture and expiration	144	126.66	18,239.04
58	pc	Thermometer, Digital, individually pack	1900	40.56	77,064.00
59	roll	Thermal Paper for Ultrasound, 110 x 20mm, type II, Silk, Smooth	75	789.00	59,175.00
60	pc	Ultrasound Transducer probe cover (condom); with indicated date of manufacture and expiration	1152	10.80	12,441.60
61	gal	Ultrasound gel, clear water based, scent free; with indicated date of manufacture and expiration	48	580.75	27,876.00
62	pc	Urinal, calibrated, translucent, 1L capacity	1560	25.00	39,000.00
63	pc	Underpad (Dri-sheet), thick, disposable with super absorbent gel, large, 10 pads/pack	51700	12.82	662,794.00
TOTAL ...					17,665,153.30

FUNCTIONAL SPECIFICATION / PERFORMANCE DESCRIPTION

Adhesiveness	should be moisture and water-resistant - should not be easily peeled off when moisture or any liquid contaminates it.
Sharpness	should cut or penetrate the skin with one smooth stroke. sharpness shall remain after at least 3 strokes.
Hardness	resistance to plastic deformation. the material should not be deformed easily with slight to moderate pressure.
Clear / Transparent	capable of being seen through object can be seen through distinctly absence of cloudiness, haziness or muddiness.
Absorbent	should soak up liquid easily.
Non-pyrogenic	not causing or inducing febrile reaction.
Elasticity	the ability to resume its normal shape after being stretched should return to its normal form or configuration (length and width)
Garterized	with stretchable elastic ear loops

Additional Requirements:

- Content higher than the requirement is acceptable – advantageous to the government

Other Concerns:

- All quantities should be served and no loose items will be canceled even if the packaging does not conform to the required quantity. All requests for cancellation will be reflected in the Performance Evaluation of the Supplier.
- All packaging is acceptable provided that they met the total quantity requirement (per pc/per box). **PLEASE SPECIFY YOUR PACKAGING in the PRICE SCHEDULE.**
- Content higher than the requirement is acceptable but subject to evaluation – advantageous to the government.
- Column 1 – Should be in accordance with VMC's item number. **Items to be bid only.**

- Column 2 - Indicate the **item description of your offer** with BRAND. If no BRAND indicates **GENERIC OR NO BRAND**.
- Column 3 – Country of Origin
- **BRAND/COUNTRY OF ORIGIN should be specified, without BRAND will be outright disqualification of the said line item.**
- The Price Schedule should be filled completely or put zero if not applicable.
- The final unit price should be stated.
- Please specify in the Price Schedule if **VAT EXEMPTED or VATABLE**, it shall remain in effect up to payment.
- 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.
- 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.

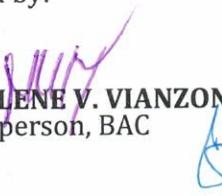
BID Opening will be on January 31, 2024 at 10:00 AM

The pre-bidding conference was adjourned at 2:30 pm.

Prepared by:


ANGELITA B. DAYEGO
BAC Secretariat

Noted by:


SHIRLENE V. VIANZON
Chairperson, BAC


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. 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 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 CIPnamed 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"