



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



MINUTES OF THE PRE-BID CONFERENCE

11 April 2025

Public Bidding VMC No. 2025-052

Supply and Delivery of Mechanical Hospital Beds, Vein Viewer and Patient Transport Stretcher – Batch 1

Present during the meeting were as follows:

BIDS & AWARDS COMMITTEE:

Ms. Ruby S. Gurrea - Chairperson
Engr. Zoraida S. Cuadra - Vice Chairperson
Mr. Rolando N. Saoi - BAC Member
Ms. Liza Demition - Provisional Member
Mr. Percieval Mariano - Provisional Member

BAC SECRETARIAT:

Ms. Ligaya Ubalde - Head
Ms. Kristine Joy Manuel
Ms. Angelita Dayego
Ms. Aileen C. Pacheco
Mr. Lester John Jake R. Divino
Ms. Diana Pulido
Ms. Christallyne Castro
Ms. Kezia-Therese Medina

TWG, END-USERS & OBSERVERS:

Ms. Maria Fatima Pastidio - TWG
Ms. Cheska Marie Gerodia - TWG
Engr Reynato Pascual - Observer, MET II
Ms. Ma. Lourdes Bautista - Observer, CNO
Engr. Gerardo E. Lingat - Engineer III
Engr. Oliver De Leon - MET III
Mr. Roderick R. Balagtas - Observer, Proc.

PROSPECTIVE BIDDER/S:

1. Ms. Maria Shanella Ugates - Dynamed Healthcare Inc
2. Ms. Jamaica Bayo - Healthrush Enterprises
3. Mr. Dennis Alfonso - Josmef Enterprises
4. Mr. Jay Martinez - Pinnacle Supplies & Services Unlimited Inc.
5. Mr. Jr Alejandro Distajo - Surrcare Medical Equipment Supplies Trading
6. Ms. Antonette Mandate - Medical Gallery Sales Representative
7. Ms. Emelita Singcol - Manna Shameyn Enterprise
8. Mr. Alvin Chua Chong - Pharmagem Inc.

The conference started at 10:00am and was presided by **Ms.Ruby S. Gurrea**, 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 and its Implementing Rules and Regulations or the New Government Procurement Act.

"PHIC Accredited Healthcare Provider"

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



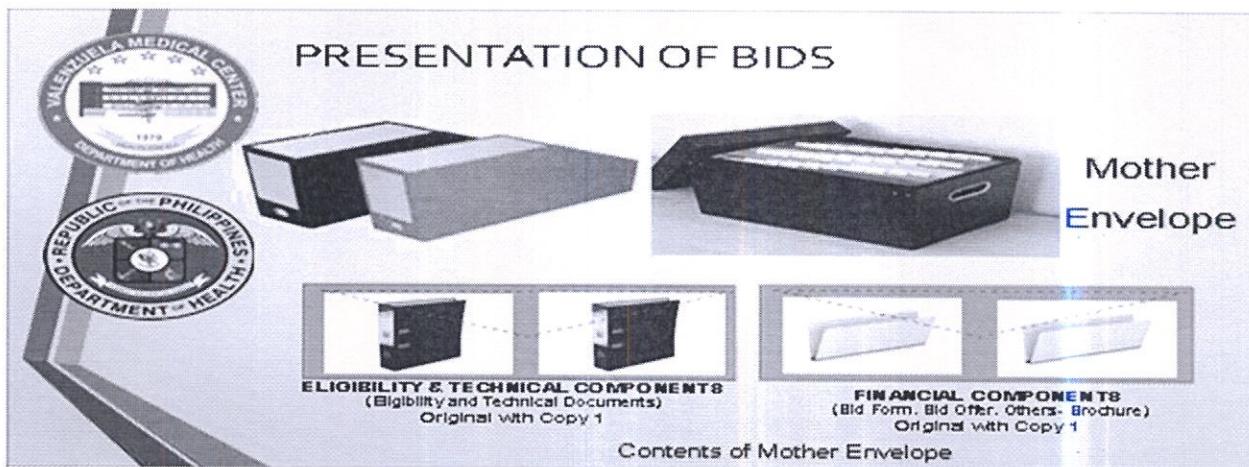
Address: Padrigal St., Karuhatan, Valenzuela City, 1441
Telephone Nos: 8294-6711 to 17
Director's Office Direct Line: 8291-4259
Email Address: valgen_hosp@yahoo.com
Website: <http://vmc.doh.gov.ph/>

BUSINESS MATTERS:

- In accomplishing the Technical Specifications and Schedule of Requirements, state only the item that will be bid. **Kindly include your OFFER (Technical Specs) in the "Statement of Compliance" column and state "Comply" or "Not Comply".**
- Bid Security will be forfeited if withdrawn during the validity period.
- Notice of Award will be emailed 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:

- a. Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 20.2.9 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 Section 52.4.1.3 of RA No. 12009 and its IRR, within the last ten (10) years as provided in the Bidding Documents;
 - Amount of the completed contract should be fifty (50%) 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); and if applicable, 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. Brochure

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)

1. CTC copy of Official Receipt as proof of payment of bidding documents.
2. 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.
3. 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.
4. Updated tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).
5. The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR with 2023 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
6. Certificate of **Good Performance** from at least two (2) Government or Private Hospital/Agency except from VMC (CY 2024 to present)
7. Special Power of Attorney (SPA) for Authorized Representative if OSS is Sole proprietorship

8. Proof of evidence for Single Largest Completed Contract (SLCC) should be fifty percent (50%) of the ABC to be bid – Purchase Order or Notice of Award or Contract Agreement.
9. Certificate from the manufacturer to distribute their products or Exclusive Distributorship or any equivalent documents.
10. License to Operate (LTO)
11. Certificate of Stocks Availability from Bidder (Notarized).
12. Other requirements stated in the Technical Specifications of each item.

REVIEW OF TECHNICAL SPECIFICATIONS:

ITEM NO.	ITEM DESCRIPTION	QTY.	UOM	UNIT PRICE	TOTAL AMOUNT	AMENDMENT
1	<u>MECHANICAL HOSPITAL BED WITH IV STAND, BEDSIDE TABLE & FOOT STOOL</u>	50	set	60,461.33	3,023,066.50	<u>MECHANICAL HOSPITAL BED WITH IV POLE, BEDSIDE TABLE & FOOT STOOL</u>
	Technical Specifications:					
	Three (3) cranks, Heavy Duty					
	Standard-type channel frame					Standard-type channel or tubular frame
	5" heavy-duty rubber caster wheels					
	Double row thrust ball bearing mechanism					Double row thrust ball bearing mechanism or its equivalent
	Solid metal bed board with ventilating holes					
	IV pole sockets on corners					IV pole sockets on four (4) corners
						2 IV pole adjustable, 4 hooks(foldable), stainless
	Stainless type sliding railing					Stainless type sliding/collapsible railing
	Patient name holder					
	Rubber bumper on corners					Rubber/plastic (ABS) bumper on corners
	Mattress guard					
	4" thick high density foam mattress with leatherette cover					
	Load capacity: 300kg.					Load capacity: 200-300kgs.
	Bedside Table:					
	Powder coated steel metal body					Powder coated steel metal or ABS plastic body
	Plastic top with raised edges					
	Sliding drawer					Sliding/pull-out drawer
	Spacious cabinet with shelf and door					
	Foot Stool:					
	Stainless tubular and steel sheet					
	Threaded molded rubber top					
	Leg extends beyond foot step					
	Mounted on rubber tips					
						DELIVERY SCHEDULE: 30 calendar days upon receipt of NTP
						Certificate of Comprehensive Warranty which states the following:

						a.) The period of warranty shall be deemed to be fully comprehensive
						b.) All inclusive of warranty, labor, spare parts, accessories, service consumables, manufacturer's Preventive Maintenance;
						Comprehensive Warranty: 1 year, 7 days replacement
2	<u>VEIN VIEWER</u>	1	unit	253,333.33	253,333.33	
	Infrared light detection without harm to human body.					
	Infrared Wave: 760-940nm					Infrared Wave: 760-940mm
	Adjustable brightness: 3-5 levels					
	Detection distance: 15-30cm					
	Detection depth: 0-8/10mm					Detection depth: at least 30mm
	Low working noise					
	The battery capacity can be displayed					
	Low Battery capacity prompt					
	Manufacturer's Certificate Brand must be in the local market for at least 5 years					
	Certification that there is established Service Center in Metro Manila or Philippines					
	Standard nominal Voltage and Frequency: 220V / 60Hz					
	Certificate of Comprehensive Warranty which states the following clause:					
	a.) The period of warranty shall be deemed to be fully comprehensive					
	b.) All inclusive of warranty, labor, spare parts, accessories, service consumables, manufacturer's Preventive Maintenance					
	Comprehensive Warranty: 2 years					
	Certificate of Uptime of 95% and Downtime of 5%					
	Preventive Maintenance Schedule: Semi-Annual Preventive Maintenance Service during warranty period					
	Annual Calibration Service during warranty period and should be conducted by manufacturers qualified Service Engineers/ Technicians during warranty period					
	Accessories:					
	Carrying Case, Calibration Certificate, Charging Cable, Adapter and User Manual					
	Calibration Report from the Manufacturer or Verification Report from the Supplier					

	Loaner unit within 72 hours of non-operation				
	Installation, Acceptance, Testing & Commissioning of Equipment				
	Training of End-User (Operation) with Certificate of Training should be provided and should contain the following details:				
	a.) Name of Trainee				
	b.) Modality, Brand, Model of Equipment				
	c.) Type of Training Conducted				
	d.) Inclusive Dates of the Training				
	e.) Name of Trainer, Date and Venue				
	The unit to be delivered must show proof that its manufacturing date is not later than CY 2023 onwards				
	Provide Electrical Safety Test				
	Provide two (2) sets of colored Technical Manual, Hardcopy and Softcopy (Flashdrive) in English Manual for all equipment including peripherals, etc				
	a.) User's Operational Manual				
	b.) Quality and Maintenance Manual				
	c.) Service and Technical Manual				
	Hands-on Training for Biomedical Unit, suppliers must perform an actual:				
	a.) Operations				
	b.) Disassembly and Assembly				
	c.) Troubleshooting				
	d.) Recommended Maintenance as per manufacturer				
	Others:				
	Preferably packaging is made of recyclable materials				
	Preferably with green eco-products specification (non-toxic materials, energy efficient, etc.				
					DELIVERY SCHEDULE: 30 calendar days upon receipt of NTP
3	PATIENT TRANSPORT STRETCHER	6	unit	109,333.33	655,999.98
	Bed Frame: Carbon Steel with powder coat finish and oxygen cylinder holder				
	Mounted, heavy duty 5-6" diameter double caster wheels, controlled by pedal central lock and with retractable center fifth wheel				
	With X-ray Cassette and with X-ray translucent platform				
	Capacity: Atleast 200kg				

	Mattress platform in 2-4 inches thick				Mattress platform in 4 inches thick
	Adjustable by manual steel crank handle				Adjustable by manual/hydraulic; steel crank/ABS plastic
	Tuck-away side rails				Tuck-away/collapsible side rails
	Accessories: removable restraint strap and patient transfer mat, with removable 2-inch thick mattress with leatherette cover				
	Manufacturer's Certificate Brand must be in the local market for at least 5 years				
	Certification that there is established Service Center in Metro Manila or Philippines				
	Certificate of Comprehensive Warranty which states the following:				
	a.) The period of warranty shall be deemed to be fully comprehensive				
	b.) All inclusive of warranty, labor, spare parts, accessories, service consumables, manufacturer's Preventive Maintenance;				
	Comprehensive Warranty: <u>2 years</u>				
	Certificate of Uptime of 95% and Downtime of 5%				
	Preventive Maintenance Schedule: Semi-Annual Preventive Maintenance Service during warranty period				
	Loaner unit within 72 hours of non-operation				
	Installation, Acceptance, Testing & Commissioning of Equipment				
	The unit to be delivered must show proof that its manufacturing date is not later than CY 2023 onwards				Delete/remove
	Provide two (2) sets of colored Technical Manual, Hardcopy and Softcopy (Flashdrive) in English Manual for all equipment including peripherals, etc.				Upon delivery
	a. User's Operational Manual				
	b.) Quality and Maintenance Manual				
	c.) Service and Technical Manual				
	Hands-on Training for Biomedical & Maintenance personnel, suppliers must perform an actual:				Upon delivery
	a.) Operations				
	b.) Disassembly and Assembly				
	c.) Troubleshooting				
	d.) Recommended Maintenance as per manufacturer				
	Others:				

	Preferably packaging is made of recyclable materials				
	Preferably with green eco-products specification (non-toxic materials, made of recyclable materials, etc.)				
					DELIVERY SCHEDULE: 30 calendar days upon receipt of NTP
				TOTAL:	3,932,399.81

Other Concerns:

- Post-Qualification Evaluation: Technical Working Group (TWG) may ask for additional documents from supplier for validation.
- Minutes of the Pre-Bid and Bid Bulletin will be posted in the Philgeps and VMC Website (<https://vmc.doh.gov.ph/>)
- ITEMS will be subject for demo/evaluation.

A. Template in the Goods Offered in the Philippines and/or Abroad

- 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)

B. BID Opening will be on April 23, 2025, at 10:00 AM

The pre-bidding conference was adjourned at 2:00 pm.

Prepared by:


MS. KRISTINE JOY MANUEL
BAC Secretariat

Noted by:


MS. RUBY S. GURREA, RN, MAN
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 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 Ten (10) 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"