



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



**MINUTES OF THE PRE-BID CONFERENCE**

05 November 2025 @10:00 am

Public Bidding VMC No. 2026-016

**Supply and Delivery of Catheters, Oxygenation and Operating Room Supplies  
for 1<sup>st</sup> Semester of Cy 2026**

Present during the meeting were as follows:

**BIDS & AWARDS COMMITTEE:**

Ms. Shirlene V. Vianzon – Chairperson  
Mr. Edsel S. Martin – Vice-Chairperson  
Dr. Gene Rose B. Burgos – BAC Member  
Ms. Cherryl Ann Toyocan – BAC Member  
Mr. Juan B. Sapasap, Jr. - BAC Member  
Ms. Catherine F. Sofia-Provisional Member  
Ms. Liza E. Demition – Provisional Member

**BAC SECRETARIAT:**

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

**PROSPECTIVE BIDDER/S:**

Ms. Kimberly Rose M. Gubar – Undecim Medical Supplies  
Mr. Mark Joshua Cabillo – JDA Marketing, Inc.  
Ms. Clair B. Ernesto – Healthrush Enterprises  
Ms. Mary Ann Lazaro – Medical Center Trading Corp.  
Mr. Jetro Escoto – Zafire Distributors, Inc.  
Mr. Joey Razon – Indoplas Philippines, Inc.  
Mr. Jayson Asido – Patient Care Corporation

Mr. Bryan Lucaylucay – Deus Enterprises Co.  
Ms. Pamela Marlene V. Gopez – Getz Healthcare Phils.  
Ms. Aiza Martin – IDS Med  
Ms. Sherryl Asprec – Ensuredmed  
Ms. Jane Paz – JRR Partners  
Mr. Rommel Fernandez - Medisafe

**OBSERVER/TWG-END-USER:**

Ms. Rufina Vadil – Observer, Budget Section  
Ms. Rose Francheska B. Nantes – TWG-Medical Supplies  
Ms. Theresa Camille R. Gomez – TWG-Medical Supplies  
Mr. John Vincent B. Santos – TWG-Medical Supplies  
Ms. Ruby S. Gurrea – Observer – CNO  
Mr. Percival T. Mariano – Observer – OR Department

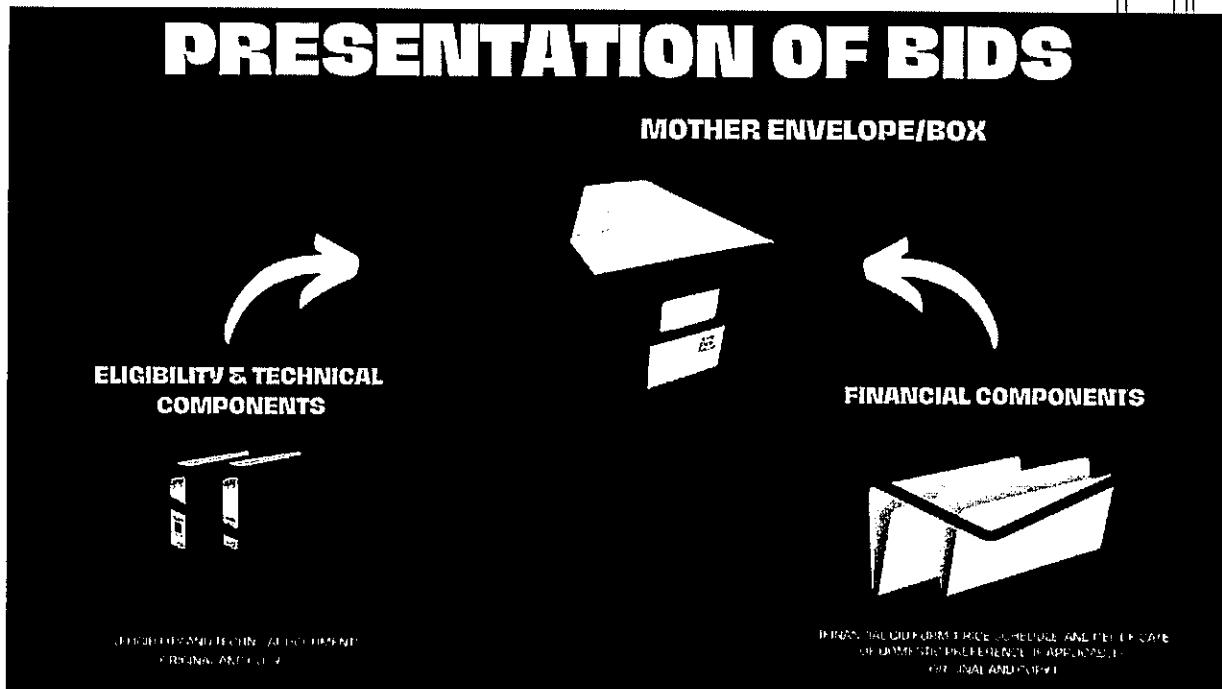
Ms. Almira G. Satumba – Observer - FMO  
Mr. Raymund Joe B. Macuana-Observer-Accountant  
Mr. Roderick R. Balagtas – Procurement Section  
Mr. Paul Kenneth R. Calisang – EndUser-CSSU  
Ms. Ma. Lourdes G. Bautista – TWG-Medical Supplies

The conference started at 10:00 am and was presided by **Ms. Shirlene V. Vianzon**, Chairperson of Bids & Awards Committee (BAC), held at the BAC Office, 2<sup>nd</sup> 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.

**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.
- 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.

- Notice of Award will be emailed to winning bidders. The following day will be counted as 1<sup>st</sup> day of receipt.
  - 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: Technical and Financial Components**

- (I) **TECHNICAL COMPONENT ENVELOPE including Eligibility Documents – 1<sup>st</sup> Envelope**
- a. Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 20 of the IRR;
  - b. Statement of Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Section 52.4.1.3. of the New IRR of RA No. 12009, within the relevant period as provided in the Bidding Documents; and
    - Amount of the completed contract should be fifty percent (50%) of the total ABC of the Project.
  - c. Computation of Net Financial Contracting Capacity (NFCC); or A committed Line of Credit in the case of goods or services; and

- d. Statement 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; **and**
- e. 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.
- f. Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission; **or** original copy of Notarized Bid Securing Declaration with validity period with ITB Clause 15; **and**
- g. Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- h. Original copy of Omnibus Sworn Statement (OSS); **and** accompanied by Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Notarized Special Power of Attorney in the case of Single Proprietorship;
- i. [For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos] Certification form the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product. (If applicable)

**(II) Financial Component Envelope – 2<sup>nd</sup> Envelope**

- j. Original of duly signed and accomplished Financial Bid Form;
- k. Original of duly signed and accomplished Price Schedule(s) in accordance of ITB Clause 13.1.
- l. Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity. (If applicable)

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

1. CTC copy of Official Receipt as proof of payment of bidding documents.
2. 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.
3. 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.
4. 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 2024 ITR or its duly accredited and authorized institutions, for online submission, an email confirmation from BIR 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 one (1) Government or Private Hospital/Agency except from Valenzuela Medical Center (**with at least Satisfactory Rating**) - CY 2024 to present
7. For SLCC - Proof of evidence for Single Largest Completed Contract (SLCC) – Purchase Order or Notice of Award or Contract Agreement
8. Certificate from the manufacturer to distribute their products or Exclusive Distributorship or any equivalent document
9. License to Operate (LTO) from FDA
10. Certificate of Stocks Availability from Bidders (Notarized)
11. Certificate of Product Registration (CPR) from FDA or Certificate of Exemption. (CPR Manufacturer shall be visible)

**Project Title: Supply and Delivery of Catheters, Oxygenation  
and Operating Room Supplies for 1<sup>st</sup> Semester of 2026**

ITEM NO.	UOM	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	pc	3-way Foley Catheter Fr.22	20	118.50	2,370.00
2	pc	3-way Foley Catheter Fr.24	23	118.50	2,725.50
3	pc	3-Way stop cock w/o tubing	2175	38.00	82,650.00
4	pc	Foley catheter fr. 12, w/ foley balloon, sterile, needleless, single use; individually packed with indicated date of manufacture and expiration	206	42.50	8,755.00
5	pc	Foley catheter fr. 14, w/ foley balloon, sterile, single use; individually packed with indicated date of manufacture and expiration	573	42.50	24,352.50
6	pc	Foley catheter fr. 16, w/ foley balloon, sterile, single use; individually packed with indicated date of manufacture and expiration	5199	42.50	220,957.50
7	pc	Hemodialysis Catheterization Set Fr.12x16 curved double lumen	18	4,500.00	81,000.00
8	pc	Peripherally Inserted Central Catheter single lumen Fr. 1x20cm; sterile, individually packed with indicated date of manufacture and expiration	5	6,700.00	33,500.00
9	pc	Straight Catheter Fr.16, sterile, rubberized, single use; individually packed with indicated date of manufacture and expiration	1889	80.00	151,120.00
10	pc	Suction Catheter, sterile, single use fr. 5, with vacuum tip for single use, non-pyrogenic; individually packed with indicated date of manufacture and expiration	4134	15.00	62,010.00
11	pc	Suction Catheter, sterile, single use fr. 8, with vacuum tip for single use, non-pyrogenic; individually packed with indicated date of manufacture and expiration	5855	15.00	87,825.00
12	pc	Suction Catheter, sterile, single use fr.12 with vacuum tip for single use, non-pyrogenic; individually packed with indicated date of manufacture and expiration	200	15.00	3,000.00
13	pc	Suction Catheter, sterile, single use fr.14 with vacuum tip for single use, non-pyrogenic; individually packed with indicated date of manufacture and expiration	14187	15.00	212,805.00
14	pc	Suction Catheter, sterile, single use fr.16 with vacuum tip for single use, non-pyrogenic; individually packed with indicated date of manufacture and expiration	18099	15.00	271,485.00
15	pc	Thoracic Catheter, sterile, Fr. 12	5	220.02	1,100.10
16	pc	Thoracic Catheter, sterile, Fr. 16	10	220.02	2,200.20

17	pc	Umbilical Catheter Fr. 3.5x37cm (Radioopaque); sterile, individually packed with indicated date of manufacture and expiration	171	444.00	75,924.00
18	pc	Ureteral Catheter, open-end; sterile, Fr.6, individually packed with indicated date of manufacture and expiration	18	1,100.00	19,800.00
19	pc	Anesthesia Breathing Circuit, adult collapsible with breathing bag	150	604.66	90,699.00
20	pc	Anesthesia Breathing Circuit, pedia collapsible with breathing bag	24	604.66	14,511.84
21	pc	Central Venous Pressure Manometer	8	1,120.50	8,964.00
22	pc	Dural Patch 80 x 80mm	2	23,500.00	47,000.00
23	set	Electrosurgical pencil, disposable, electrosurgical pad with disposable tip cleaner	793	807.50	640,347.50
24	gal	FORMALIN, (Formaldehyde 10% Neutralized and Buffered Solution)	47	1,392.00	65,424.00
25	pack	OR Pack, disposable, with a lap sheet drawsheet, 4 towels, 5 disp. Gowns, 2 mayo cover, 1 backtable cover, sterile, individually pack	25	2,040.00	51,000.00
26	pc	Polypropylene Mesh 15cm x 15cm, Sterile individually packed	26	2,398.80	62,368.80
27	pc	Polypropylene Mesh 7.6 x 15cm (3"x 6") sterile individually packed	16	1,440.00	23,040.00
28	pc	Suction Poole Drain (Abdominal) - sterile - ready to use, with suction guard, transparent tubing, fitted to any brand of suction machines, 210 cm with universal connecting tube	1363	110.00	149,930.00
29	pc	Suction Reservoir Kit, flat drain 100-150ml (Jackson Pratt)	240	662.00	158,880.00
30	pc	Surgical skin stapler: sterile with remover, disposable individually pack	192	690.00	132,480.00
31	pc	Vessel loop blue, 2's/pack individually packed sterile	22	504.00	11,088.00
32	pc	Vessel loop yellow, 2's/pack individually packed sterile	27	504.00	13,608.00
33	pc	Nebulizer kit mouthpiece; with indicated date of manufacture and expiration	1037	33.90	35,154.30
34	pc	Nebulizer Kit with Facemask, Adult; with indicated date of manufacture and expiration	1833	37.26	68,297.58
35	pc	Nebulizer kit with Facemask, Pedia; with indicated date of manufacture and expiration	811	36.72	29,779.92
36	pc	Non Rebreather Mask, Adult; with indicated date of manufacture and expiration	450	96.00	43,200.00
37	pc	Oxygen Cannula, adult, curved, flared tip, crushed resistant, transparent tube; with indicated date of manufacture and expiration	2415	25.66	61,968.90
38	pc	Oxygen Cannula, neonate, curved, flared	600	25.66	15,396.00

		tip, crushed resistant, transparent tube; with indicated date of manufacture and expiration				
39	pc	Oxygen Cannula, pedia, curved, flared tip, crushed resistant, transparent tube; with indicated date of manufacture and expiration	750	25.66	19,245.00	
40	pc	Oxygen Humidifier, 500-650ml, with sterile water for inhalation, USP with adapter; with indicated date of manufacture and expiration	590	163.65	96,553.50	
41	pc	Oxygen Mask, adult, soft, transparent w/ nose clip; with indicated date of manufacture and expiration	3450	46.00	158,700.00	
42	pc	Oxygen Mask, Pedia, soft, transparent w/ nose clip; with indicated date of manufacture and expiration	651	46.00	29,946.00	
<b>Grand Total ...</b>					<b>3,371,162.14</b>	

#### **FUNCTIONAL SPECIFICATION / PERFORMANCE DESCRIPTION**

Adhesiveness	should be moisture and water-resistant - should not be easily peeled off when moisture is applied.
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

**Other Concerns:**

- 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**. Please include your packaging for each item to be bid.
- Column 3 – Country of Origin/Source of Domestic Product, as certified by the Relevant Agency
- The Price Schedule should be filled completely or put zero (0) or dash (-) 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.
- Bidders are advised to use two (2) decimal places in setting up their bid prices.
- For on-going contracts, please indicate total amount of all outstanding contracts.
- Initial Product Registration from FDA is not allowed unless the actual CPR (Certificate of Product Registration) is presented during the Post-Qual stage.
- Existing Items currently being used by VMC may still be subjected to product evaluation upon the request of the End-user / TWG.
- for packaging of sample/s for evaluation purposes, please use an ecobag / reusable bag.
- Failure of the supplier to deliver on time will be subjected to termination of contract as to awarded item. Performance Bond shall be forfeited in favor of VMC.

**BID Opening will be on November 27, 2025 at 9:00 AM**

The pre-bidding conference was adjourned at 3:00 pm.

Prepared by:

  
Angelita B. Dayego  
BAC Secretariat

Noted by:

  
SHIRLYNE V. VIANZON  
Chairperson, BAC

**"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://vme.doh.gov.ph/>

FORMS

**Bid Form for Procurement of Goods**

**[Note: The duly accomplished form shall be submitted with the Bid]**

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**BID FORM**  
Project Identification No.: *[Insert number]*

To: *[Name of Procuring Entity]*

Having examined the Philippine Bidding Documents (PBD) including the Supplemental Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, declare that:

- a) I/We have no reservation to the PBD, including the Supplemental Bid Bulletins, for the Procurement Project *[Project Title]*;
- b) Select one, delete the other
  - I/We undertake to deliver the Goods in accordance with the delivery schedule in the Schedule of Requirements;
  - I/We offer to execute the Works for this Contract in accordance with the PBD;
- c) The total price of our Bid in words and figures, excluding any discount offered below, is *[insert information]*;
- d) The discounts offered and the methodology for their application are: *[insert information]*;
- e) 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 *[Select one, delete the other: the Price Schedules/ Detailed Estimates]*;
- f) This Bid shall remain valid within a period stated in the PBD, and it shall be binding upon me/us at any time before the expiration of that period;
- g) If our bid is accepted, I/We commit to provide a performance security in the form, amounts, and within the times prescribed in the PBD.

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 the Bidder.

I/We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

I/We certify/confirm that we comply with the eligibility requirements pursuant to the PBD.

The undersigned is authorized to submit the bid on behalf of *[Name of the Bidder]* as evidenced by the attached *[State the Written Authority]*.

I/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.

Duly authorized to sign the Bid for and behalf of:

*[Insert Bidder's Name]*

*[Signature over Printed Name]*

*[Position/Designation]*

*[Date]*

## Price Schedule for Goods

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_. Page \_\_\_ of \_\_\_\_\_.  
 \_\_\_\_\_

### Pricing Details for Goods Offered from Within the Philippines

1	2	3	4	5	6	7	8	9	10
Item	Description	Source of Domestic Product, as certified by the Relevant Agency	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)

### Summary of Bid Prices

*The Procuring Entity may modify the table below as necessary to comply with the requirements of the Procurement Project.*

1	2	3	4
Item No.	Item	Particulars / Description	Total Amount

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

## Price Schedule for Goods

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Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page \_\_\_ of \_\_\_\_

### Pricing Details for Goods Offered from Abroad

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)

### Summary of Bid Prices

*The Procuring Entity may modify the table below as necessary to comply with the requirements of a specific Project.*

1	2	3	4
Item No.	Item	Particulars / Description	Total Amount

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

**Omnibus Sworn Statement Form**  
[Note: The duly accomplished form shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES )  
CITY/MUNICIPALITY OF \_\_\_\_\_ ) S.S.

**OMNIBUS SWORN STATEMENT**

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and with residence at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1) **Select one, delete the others:**

- *If sole proprietorship:* I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [Address of Bidder];
- *If 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];
- *If individual consultant not registered under a sole proprietorship, in case of Consulting Services:* I am the individual consultant or authorized representative of [Name of Bidder] with office address at [Address of Bidder];

2) **Select one, delete the others:**

- *If 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 [Project Title] of the [Name of the Procuring Entity][insert "as supported by the attached duly notarized Special Power of Attorney" for authorized representative];
- *If 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 [Project Title] of the [Name of the Procuring Entity], as supported by the attached duly notarized Special Power of Attorney, Board/Partnership Resolution, or Secretary's Certificate, whichever is applicable;
- *If individual consultant not registered under a sole proprietorship, in case of Consulting Services:* As the individual consultant 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 [Project Title] of the [Name of the Procuring Entity], as supported by the attached duly notarized Special Power of Attorney for authorized representative;

- 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;
- 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 others:

- *If sole proprietorship* : The [Name of Bidder] and its spouse are not related by consanguinity or affinity up to the third civil degree to the Head of the Procuring Entity, Procurement Agent (if engaged), End-User or Implementing Unit, project consultants, head of the Project Management Office, or the members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat;
  - *If partnership* : The partnership itself and the partners of [Name of Bidder] are not related by consanguinity or affinity up to the third civil degree to the Head of the Procuring Entity, Procurement Agent (if engaged), End-User or Implementing Unit, project consultants, head of the Project Management Office, or the members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat;
  - *If cooperative*: The cooperative itself and members of the board of directors, general manager, or chief executive officer of [Name of Bidder] are not related by consanguinity or affinity up to the third civil degree to the Head of the Procuring Entity, Procurement Agent (if engaged), End-User or Implementing Unit, project consultants, head of the Project Management Office, or the members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat;
  - *If corporation, or joint venture*: The corporation or joint venture itself, and officers, directors, and controlling stockholders of [Name of Bidder] are not related by consanguinity or affinity up to the third civil degree to the Head of the Procuring Entity, Procurement Agent (if engaged), End-User or Implementing Unit, project consultants, head of the Project Management Office, or the members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat;
  - *If individual consultant not registered under a sole proprietorship, in case of Consulting Services*: The individual consultant and its spouse are not related by consanguinity or affinity up to the third civil degree to the Head of the Procuring Entity, Procurement Agent (if engaged), End-User or Implementing Unit, project consultants, head of the Project Management Office, or the members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat;
- 7) It is understood that failure to faithfully disclose its relationship with the Head of the Procuring Entity, members of the BAC, the TWG, and the BAC Secretariat, the head of the PMO or the end-user unit or implementing unit, and the project consultants of the Procuring Entity, or of the procurement agent by consanguinity or affinity up to the third civil degree, as well as its submission of beneficial ownership information containing false entries shall be subject to blacklisting under Section 100 of the Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 12009, without prejudice to criminal and civil liabilities under applicable laws, including their accessory penalties, if any.

Select one, delete the rest:

- *In case of corporations*: [Name of Bidder] declares its beneficial ownership information consistent with its updated General Information Sheet or Beneficial Ownership Declaration Form or any other document duly submitted to the SEC and has maintained a valid and updated file therein in compliance with Sections 20.2.9.1, 81, and 82 of the IRR of RA No. 12009.

- In case of Foreign Bidders: [Name of Bidder] submitted an appropriate equivalent document in English issued by the country of the bidder concerned in accordance with Section 20.2.9.2 of the IRR of RA No. 12009.
- 8) [Name of Bidder] complies with existing labor laws and standards; and
- 9) [Name of Bidder] is aware of and has undertaken the following responsibilities as a Bidder:
- a) Carefully examine all of the Bidding Documents;
  - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
  - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
  - d) Inquire or secure Supplemental Bid Bulletin(s) issued for the [Project Title].
- 10) [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.
- 11) In case advance payment was made or given to [Name of Bidder], failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability under existing laws.

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

Duly authorized to sign the Bid for and behalf of:

[Insert Bidder's Name]

[Affiant's Signature over Printed Name]  
 [Position/Designation]

[Date]

#### JURAT

SUBSCRIBED AND SWORN to before me this \_\_\_\_\_ day of [month] [year] at [place of execution], Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no. \_\_\_\_\_.

WITNESS MY HAND AND SEAL this \_\_\_\_\_ day of [month] [year].

#### NAME OF NOTARY PUBLIC

Notarial Commission No. \_\_\_\_\_

Notary Public for \_\_\_\_\_ until \_\_\_\_\_

Roll of Attorneys No. \_\_\_\_\_

PTR No. \_\_\_, [date issued], [place issued]

IBP No. \_\_\_, [date issued], [place issued]

Doc. No. \_\_\_\_\_

Page No. \_\_\_\_\_

Book No. \_\_\_\_\_

Series of \_\_\_\_\_.

## Bid Securing Declaration Form

[The duly accomplished form shall be submitted with the Bid if bidder opts to provide this type of bid security]

REPUBLIC OF THE PHILIPPINES )  
CITY/MUNICIPALITY OF \_\_\_\_\_ ) S.S.

### BID SECURING DECLARATION

Project Identification No.: [Number]

To: [Insert name 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;

[Insert paragraph for Unsolicited Offer with Bid Matching]

I/We understand that upon conferment of the original offeror status under Section 30.6 of the Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 12009, the offeror shall submit a Bid Securing Declaration within ten (10) days from the receipt of the certificate of conferment;

- 2) Select one, delete the other:

- I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any Procuring Entity upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under 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 52.2 (a), 63.2, 69.1 and 100, except 100.3 (c), of the IRR of Republic Act No. 12009; without prejudice to other legal action the government may undertake; and

(For Unsolicited Offer with Bid Matching)

- I/We accept that: I/we will be automatically disqualified from any procurement opportunity of the Procuring Entity for a period of one (1) year on the first offense, two (2) years on the second offense, and perpetually on the third offense 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:

Upon expiration of the bid validity period, or any extension thereof pursuant to your request;

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;

[Insert this paragraph for Unsolicited Offer with Bid Matching]

Upon contract award and the LCCRB is not the original offeror; or

I am/we are declared the bidder with the [Insert Award Criterion] 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].

Duly authorized to sign the Bid for and behalf of:

**[Insert Bidder's Name]**

**[Signature over Printed Name]**

**[Position/Designation]**

**[Date]**

**JURAT**

**SUBSCRIBED AND SWORN** to before me this \_\_\_\_\_ day of [month] [year] at [place of execution], Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no. \_\_\_\_\_.

**WITNESS MY HAND AND SEAL** this \_\_\_\_\_ day of [month] [year].

**NAME OF NOTARY PUBLIC**

Notarial Commission No. \_\_\_\_\_

Notary Public for \_\_\_\_\_ until \_\_\_\_\_

Roll of Attorneys No. \_\_\_\_\_

PTR No. \_\_\_, [date issued], [place issued]

IBP No. \_\_\_, [date issued], [place issued]

Doc. No. \_\_\_\_\_

Page No. \_\_\_\_\_

Book No. \_\_\_\_\_

Series 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 years from the date of submission and receipt of bids. (10)

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"