



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



MINUTES OF THE PRE-BID CONFERENCE

21 October 2024

Public Bidding VMC No. 2024-043
Supply and Delivery of High-End Ultrasound Machine

Present during the meeting were as follows:

BIDS & AWARDS COMMITTEE:

Ms. Ruby S. Gurrea - Chairperson
Engr. Zoraida S. Cuadra - Vice Chairperson
Dr. Maria Concepcion Isberto - BAC Member
Mr. Rolando N. Saio - BAC Member
Dr. Alpha Montaos - Provisional Member

BAC SECRETARIAT:

Ms. Ligaya Ubalde - Head - In-charge
Ms. Kristine Joy R. Manuel
Ms. Aileen C. Pacheco
Ms. Maiko Janzel M. Dizon
Mr. Lester John Jake R. Divino
Ms. Aileen S. Cali
Ms. Angelita Dayego

TWG, END-USERS & OBSERVERS:

Engr. Reynato Pascual - TWG
Ms. Esperanza P. Chiong - TWG
Ms. Melissa Austria - TWG
Ms. Avigail B. Ching - TWG
Mr. Roderick R. Balagtas - Observer, Proc.

PROSPECTIVE BIDDER/S:

Ms. Sarah Jane Ferrer - Toyo Adtec Healthcare
Mr. Erickson Moraga - Biosite Medical Instruments
Mr. Julius Rom - Dynamed Healthcare 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. 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- Bid Security will be forfeited if withdrawn during the validity period.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 faxed 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

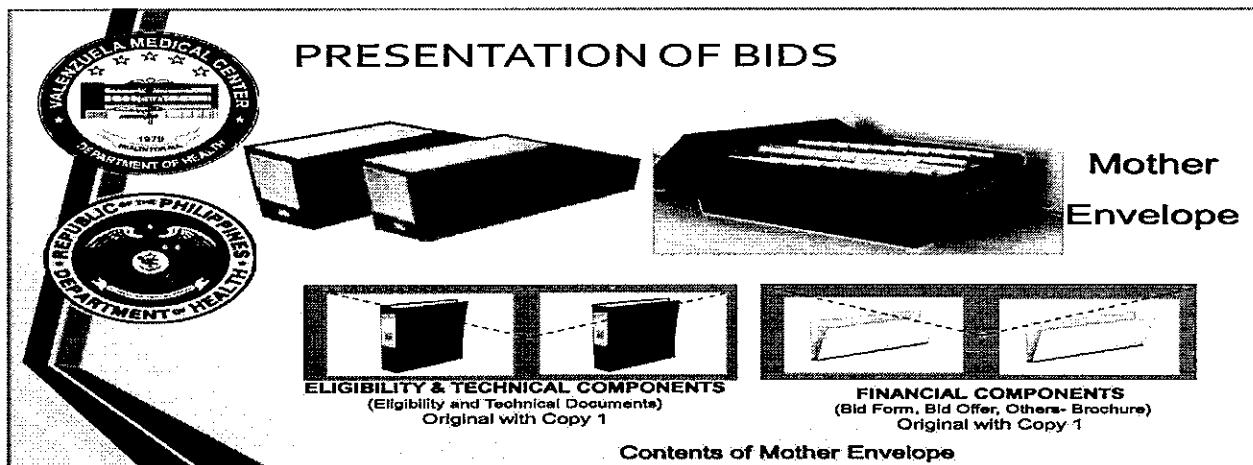
"PHIC Accredited Healthcare Provider"
"Valenzuela Medical Center...Where your health matters most"



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

PRESENTATION OF BIDS:

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



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

(A) **Eligibility Documents**

Class "A" Documents:

(i)

a. Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR;

(ii)

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 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);

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. 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. Document Request List (DRL) from PhilGEPS - Optional
3. Bid Bulletin/s, if any
4. 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.
5. 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.
6. Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).
7. The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR with 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
8. Certificate of Good Performance from at least two (2) Government or Private Hospital/Agency except from VMC (CY 2023 to present)
9. Special Power of Attorney (SPA) for Authorized Representative if OSS is Sole proprietorship
10. Proof of evidence for Single Largest Completed Contract (SLCC) – Purchase Order or Notice of Award or Contract Agreement.
11. Certificate from the manufacturer to distribute their products or Exclusive Distributorship or any equivalent documents.
12. License to Operate (LTO)

REVIEW OF TECHNICAL SPECIFICATIONS:

ITEM NO.	ITEM DESCRIPTION	QTY.	UOM	UNIT PRICE	TOTAL AMOUNT	AMENDMENT
1	<u>HIGH-END ULTRASOUND MACHINE</u>	1	unit	20,333,333.33	20,333,333.33	
	Location: OB Ultrasound Section					
	Real time moving three-dimensional imaging capability					
	Probes indicated on specs are not tailored fit to any brand					
	Three-Dimensional Imaging capability					
	With enhanced visualization of vessel separation with a dynamic perception of blood flow during 2D imaging uses advanced algorithms to interpret sensitive color Doppler signals, which adds height & depth information to provide a 3D-like appearance					
	Can expand the range of visible blood flow to include low velocities to visualize blood perfusion in very small vessels					
	Can observe low velocity vessels in 3D images — extending color capabilities for first trimester, placenta, and gynecological exams for enhanced diagnostic confidence					
	With moveable virtual light source that can create increased depth perception, reveal hidden details and can provide a deeper understanding of relational anatomy					
	Can illuminate fluid and anatomy with up to three independent light sources of variable intensity to focus on even the tiniest of structures					
	Clearly display vascular structures with greater dimension and illumination — from small vessels					
	Can dynamically apply targeted transparency to rendered structures for a more thorough view of anatomy from a solid surface structure to developing internal anatomy					
	Can visualize blood vessels and fetal heart flow to provide greater insight transparently through vascular anatomy.					
	Can adjust slice thickness on 3D or 4D images to help enhance contrast resolution with use of render techniques. Can be applied in the acquisition plane, static 3D volume imaging					
	Can obtain any plane from a 3D or 4D volume by simply drawing a line, curve, poly-line or trace through a structure. This valuable technology enables views of even irregularly shaped structures not attainable in 2D imaging.					
	With simplified identification and reporting of uterine abnormalities with Uterine Classifications based on ESHRE, ESGE, or ASRM guidelines					

	Has 3D Color Doppler angiography, allows transparent tissue and color vessel information to be displayed at the same time. Gives improved morphological information of the relations between vessels and organ structures				
	Has free-hand acquisition of a panoramic view over a wide region of the body.				
	Makes viewing and measurement of anatomy that is larger than what would fit in a single image possible to help properly align and display recommended views plus measurements of the fetal brain using Artificial Intelligence learning technology.				
	Can enhanced volume automation to help standardize orientation of the fetal heart. It can automatically obtain the recommended views of the fetal heart from a single volume				
	Can conduct an easy and comprehensive evaluation of the size, shape and contractility of the fetal heart from the 4-chamber view.				
	Allows for 2 simultaneous M-Mode tracing through separate areas of the heart.				
	With simplified analysis and documentation of dynamic studies with a simultaneous view of multiple parallel slices of a volume data set.				
	Has semi-automated measurements of fetal biometry such as BPD, HC, AC, FL and HL				
	Automatically calculates the number, dimensions, and volume of hypoechoic structures in a volume sweep to help monitor patient follicles faster				
	Automatically counts the number of Antral follicles in the ovary and helps/ categorize into user defined size groups				
	With calculation tool that enables volume calculation of eccentrically shaped areas or complex anatomic structures. Provides both contour detection (manual or semiautomated) and automated volume calculation. User traces the Region of Interest (ROI) using the trackball and monitor, or using finger on the integrated touch panel.				
	A volume tool by which a sweep is performed through the fetal heart providing 4D dataset result. The result is a 4D dataset of one complete cardiac cycle. This tool can also be applied to other anatomy or pathology such as uterus ovaries, etc., that can identify, analyze and display volume data set.				
	Can display more anatomical information in a single image than with standard field of view				
	A non-invasive method in which images demonstrating elasticity				

	characteristics of tissue are used to help detect or classify tumors. Uses strain ratio with quasi static method elastographic.				
	A technique that uses digitally encoded technology to provide direct visualization of blood echoes in gray scale.				
	With enhanced near field resolution for improved small parts imaging as well as far field penetration. It can diminish low frequency amplitude, noise, improve imaging technically difficult patient.				
	Can send two pulses along the same scan line, one low frequency at the far field focal zone and the other a High frequency at the near field focal zone				
	Has improved image resolution and penetration in the far field. Helps enable the use of a higher frequency in technically difficult patients				
	With adaptive algorithm to decrease speckle that is an inherent artifact in all ultrasound images.				
	With enhanced tissue and border differentiation with an innovative, real-time spatial compounding acquisition and processing technique				
	With High-resolution zoom for localized regions of interest for closer study				
	Allows the user to steer the scan plane in a 4D probe using the mechanical motor to any oblique direction, which can result in less manipulation of the probe and added patient comfort				
	Provides one-touch image optimization to help improve contrast resolution or spectral Doppler depending on the active mode				
	Ovarian cancer risk estimate based on IOTA (International Ovarian Tumor Analysis) IOTA Simple Rules, IOTA LR2, IOTA ADNEX. IETA (International Endometrial Tumor Analysis) and IDEA (International Deep Endometriosis Analysis) Evaluate risk and assign classification of the endometrial lining.				
	4D VIEW				REMOVE
	Has a software used to optimize, manipulate, and analyze volume ultrasound data offline. Available either as a stand-alone software for your PC or as a direct plug-in to a software				
	Viewpoint 6				REMOVE
	An image archiving and reporting software for medical practices and clinical radiological departments. Images and measurements are transferred directly from the ultrasound system to the reporting screen to help reduce transcription errors.				
	Wide Band Convex Volume Probe (2+8 MHz) Applications: Abdomen, OB, GYN,				

	Pediatrics				
	Wide Band Convex Volume Probe (4-9 MHz) Applications: OB, GYN, Transrectal				
	Wide Band convex probe (4-9 MHz) Applications: OB, GYN, Transrectal				
	Wide Band Linear Probe [4-10 MHz) Applications: Small Parts, Pediatrics, Breast				
	DICOM 3.0 Connectivity				
	Brightness Mode (B-Mode) (2D)				
	Motion Mode-M-Mode (conventional M-Mode)				
	Pulsed wave Doppler (PW)				
	Color Flow Doppler mode (CFM)				
	Power Doppler Mode (PD)				
	3D/4D Volume Mode				
	High Resolution at Least 23" LED Monitor with full HD resolution of at least 1920 x 1080 pixel				
	Innovative user interface with at least 12.1" High Resolution LCD Touch Panel				
	4 Active Universal Pinless Imaging Probe Ports				
	Must have integrated HDD 2TB				
	6 programmable print/store/export keys for printing, archiving and exporting				
	Backlit alphanumeric keyboard				
	At least 743.265.431 system processing channel				
	Integrated DVD+R(W)/DC-R(W) drive				
	Software: DVD and USB Recorder				
	TV Probe Holder Right				
	Dedicated and compatible printer, colored				
	Dedicated and compatible printer, B&W				
	OB/GYN Expert Reporting				
	PACS Interface License				
	Report Configuration Module				
	4D View Concurrent User				
	Software Maintenance Agreement (Year)				
	Integrated DVD+ R(W)/CD-R (w) drive				
	Voltage input preferably: Auto- Volt				
	With a dedicated medical equipment compatible Uninterruptible Power Supply (UPS) with voltage regulation function that can provide back-up power at least 30 minutes. A separate automatic voltage regulator (AVR), properly rated for the equipment, shall be provided in case the UPS does not have voltage regulation function.				
	With ground wire				
	Certificate of availability of spare parts within 10 years				
	Quarterly preventive maintenance, annual calibration				
	With proper equipment to conduct PMS & Submission of service report/checklist				
	Submission of Preventive Maintenance Schedule				

	Training on operation with End user (OB Sonologist) and Maintenance (Biomedical Unit).				
	Manuals 2 copies (End-User & Biomedical Unit) – Hard copy and softcopy, colored				
	Loaner Unit to be provided while the equipment is under evaluation or repair				
	Include list of all consumables and accessories				
	With 5 year parts and Labor Comprehensive Warranty Coverage, including of ultrasound probes, batteries, printer				
	-Preferably with green / eco-procurement. -Preferably packaging is made of recyclable Materials				
	The brand of the unit has been existing for 15 years				
	ADDITIONAL REQUIREMENTS:				
	The equipment or device shall conform to the following 1. IEC 60601 Standard 2. Any of the following: USFDA (food and drugs administration, u.s) Standard CE (European Conformity) Standard EN (European Standards) ISO 9000, 9001, 9002 Standards UL (Underwriters laboratories) Standards 3. The proposed unit shall also conform to all national and local standards and requirements of medical device regulatory agencies. Supplier shall list standards met by the supplier.				
	Technical Training for Biomedical Unit and supplier must perform an actual 1. Operation 2. Disassembly and Assembly 3. Troubleshooting 4. Recommended Maintenance as per manufacturer with certificate of training				
	Provide 98% uptime and 2% downtime Certificate				
	Consumables: 1. USB/ External Hard Drive at least 2TB 2. 3 boxes thermal paper 3. 10 gallons of ultrasonic gel				
				TOTAL:	20,333,333.33

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/>)
- **ALL UNITS** will be subject for evaluation.
- 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.

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 November 5, 2024, at 2:00 PM

The pre-bidding conference was adjourned at 4:00 pm.

Prepared by:


LIGAYA E. UBALDE, MPA
BAC Secretariat

Noted by:


RUBY S. GURREA, RN, MAN
Chairperson, BAC


FORMS

APPENDIX "1"

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

BID FORM

Date : _____
Project Identification No. : _____

To: [name and address of Procuring Entity]

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers [*insert numbers*], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to [*supply/deliver/perform*] [*description of the Goods*] in conformity with the said PBDs for the sum of [*total Bid amount in words and figures*] or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: [*specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties*], which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

[Insert this paragraph if Foreign-Assisted Project with the Development Partner:]

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address Amount and Purpose of
of agentCurrencyCommission or gratuity

(if none, state "None")]

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

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

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

The undersigned is authorized to submit the bid on behalf of [*name of the bidder*] as evidenced by the attached [*state the written authority*].

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Name: _____

Legal capacity: _____

Signature: _____

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

Date: _____

Bid Securing Declaration Form

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

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

BID SECURING DECLARATION Project Identification No.: *[Insert number]*

To: *[Insert name and address of the Procuring Entity]*

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 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: _____

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"