

PHILIPPINE BIDDING DOCUMENTS

Republic of the Philippines

SUPPLY AND DELIVERY OF MANIPULATIVE MATERIALS FOR LEARNERS WITH DISABILITIES

**First Edition
May 2025**

Preface

This Philippine Bidding Documents (PBD) for the Government of the Philippines (GoP) for the procurement of Goods through [*Competitive Bidding, Limited Source Bidding, Competitive Dialogue,¹ or Unsolicited Offer with Bid Matching²*] have been prepared by the GoP for use by all branches, agencies, departments, bureaus, offices, or instrumentalities of the government, including government-owned and/or -controlled corporations (GOCC), government financial institutions (GFI), state universities and colleges (SUC), and local government units (LGU) and autonomous regional government use in projects that are financed in whole or in part by the GOP or any foreign government/foreign or international financing institution³ in accordance with the provisions of the Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 12009.

The Bidding Documents shall clearly and adequately define, among others: (a) the objectives, scope, and expected outputs and/or results of the proposed contract; (b) the eligibility requirements of Bidders, such as track record to be determined by the Head of the Procuring Entity (HoPE); (c) the expected contract duration, the estimated quantity in the case of procurement of goods, delivery schedule and/or time frame; and (d) the obligations, duties, and/or functions of the winning Bidder.

In order to simplify the preparation of the Bidding Documents for each procurement, the PBD groups the provisions that are intended to be used unchanged in Section II. Instructions to Bidders (ITB) and in Section IV. General Conditions of Contract (GCC). Data and provisions specific to each procurement and contract should be included in Section III. Bid Data Sheet (BDS); Section V. Special Conditions of Contract (SCC); Section VI. Schedule of Requirements; and Section VII. Technical Specifications. The forms to be used are provided in Section VIII. Philippine Bidding Document Related Forms.

Prudence must be exercised to check the relevance of the provisions of the PBD against the requirements of the specific Goods to be procured. In addition, each section is prepared with notes intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They shall not be included in the final documents, except for the notes introducing Section VIII. Philippine Bidding Document Related Forms where the information is useful for the Bidder. The following general directions should be observed when using the documents:

- a) All the documents listed in the Table of Contents are normally required for the procurement of Goods. However, they should be adapted as necessary to the circumstances of the particular Project.
- b) Specific details, such as the “name of the Procuring Entity” and “address for bid submission,” should be furnished in the ITB, BDS, and SCC. The final documents should contain neither blank spaces nor options.
- c) This Preface and the footnotes or notes in italics included in the Invitation to Bid, BDS, SCC, Schedule of Requirements, and Specifications are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow. The Bidding Documents should not contain footnotes except Section VIII. Philippine Bidding Document Related Forms since these provide important guidance to Bidders.

¹ For Second Stage of Competitive Dialogue under Section 29.4.2 of IRR of RA No. 12009.

² For Comparative or Competitive Bidding for Unsolicited Offer under Section 30.7 of IRR of RA No. 12009.

³ Unless the Treaty or International or Executive Agreement expressly provides use of foreign government/foreign or international financing institution procurement guidelines.

- d) The cover page should be modified as required to identify the Bidding Documents and date of issue.
- e) The Project title page should be modified as required to identify the Project title and number, name and address of the Procuring Entity.
- f) If modifications must be made to the bidding requirements, they can be presented in the BDS. Modifications for specific Project or Contract details should be provided in the SCC as amendments to the Conditions of Contract. For easy reference and completion, clauses from the PBD and SCC shall appear in bold type face on Section II. Instructions to Bidders and Section IV. General Conditions of Contract, respectively.



Republic of the Philippines
Region 1
Department of Education
SCHOOLS DIVISION OFFICE OF PANGASINAN II
Binalonan, Pangasinan

SUPPLY AND DELIVERY OF MANIPULATIVE MATERIALS FOR LEARNERS WITH DISABILITIES

Pang2-ITB-26-07-005

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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

BDS – Bid Data Sheet.

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

CDA - Cooperative Development Authority.

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

COS – Contract of Service.

CPI – Consumer Price Index.

DDP – Delivered Duty Paid.

DOLE – Department of Labor and Employment.

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

GCC - General Conditions of Contract.

GFI – Government Financial Institution.

GOCC – Government-Owned and/or –Controlled Corporation.

GoP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

HoPE – Head of Procuring Entity.

INCOTERMS – International Commercial Terms.

IRR – Implementing Rules and Regulations.

ITB – Instructions to Bidders.

JO – Job Order.

LCB- Lowest Calculated Bid.

LCRB – Lowest Calculated Responsive Bid.

LGU – Local Government Unit

LoC – Letter of Credit.

MAB – Most Advantageous Bid.

MARB – Most Advantageous Responsive Bid.

MEARB – Most Economically Advantageous Responsive Bid.

MYCA – Multi-Year Contracting Authority.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

PSA – Philippine Statistics Authority.

RA No. – Republic Act Number.

SARB – Single Advantageous Responsive Bid.

SCC - Special Conditions of Contract.

SCRB – Single Calculated Responsive Bid.

SEARB – Single Economically Advantageous Responsive Bid.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

UN – United Nations.

Definition of Terms

Bid – a signed offer, proposal, or quotation submitted by a supplier, manufacturer, distributor, contractor, consultant, or service provider in response to the requirements of the Procuring Entity as stated in the Bidding Documents. (IRR, Section 5[c]).

Bidder – a supplier, manufacturer, distributor, contractor, consultant, and service provider, whether public or private, who submits a Bid in response to the requirements of the Procuring Entity as stated in the Bidding Documents. (IRR, Section 5[d]).

Bidding Documents – the documents issued by the Procuring Entity as the basis for Bids, furnishing all information necessary to prospective Bidder to prepare a Bid for the Goods, Infrastructure Projects, and Consulting Services required by the Procuring Entity. (IRR, Section 5[e]).

Contract – refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

Contract Price - the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.

Effective Date of the Contract – the date indicated in the contract. However, the Supplier shall commence performance of its obligations only upon receipt of the Notice to Proceed.

Foreign-funded Procurement or Foreign-Assisted Project – refers to the acquisition of Goods, Consulting Services, and the contracting for Infrastructure Projects by the Government of the Philippines which are wholly or partly funded by foreign loans or grants pursuant to a Treaty or International or Executive Agreement.

Framework Agreement – is a procurement strategy which shall be in the nature of an option contract between the Procuring Entity and the Bidder that stipulates the terms and conditions to be applied in subsequent contracts for the procurement of Goods, Infrastructure Projects, and Consulting Services with a single or multiple contractor, manufacturer, supplier, distributor, consultant, and service provider to expand the pool of prospective Bidders, take advantage of economies of scale, minimize the administrative burden of conducting separate procurement activities, and generate time and money savings. (IRR, Section 16.2).

Goods – refer to (i) all items, supplies, and materials, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity; or (ii) general support services which pertain to all types of services except Consulting Services and Infrastructure Projects, such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services. Personnel Services or individual COS or JO engagements do not fall under this definition; (IRR, Section 5[n])

MARB – refers to the award criteria in the procurement of Goods where the considerations for the award of contract are the eligibility of the bidder, the responsiveness of its bid to the technical requirements, and the most advantageous bid in reference to the highest rated offer based on the quality component of the bid.

MEARB – refers to the award criteria in the procurement of Goods where the considerations for the award of contract are the eligibility of the bidder, and the responsiveness of its bid to the technical requirements, and the determination of the most economically advantageous bid in reference to the quality-price ratio allocated to the technical and financial components of the bid.

Online submission – pertains to the submission of the bid for Goods and the bid envelopes containing the technical and financial components of the bid through electronic means or through the electronic bidding facility of the PhilGEPS.

Project – refers to a specific or identified procurement covering Goods, Infrastructure Projects or Consulting Services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan.

Services - means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.

Supplier – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by its Bid. Supplier as used in these Bidding Documents may likewise refer to a manufacturer, distributor, contractor, or consultant, or service provider.

Verified Report - the report submitted by the Implementing Unit to the HoPE setting forth its findings as to the existence of grounds or causes for termination and explicitly stating its recommendation for the issuance of a Notice to Terminate.

Section I. Invitation to Bid

Notes on the Invitation to Bid

The Invitation to Bid provides information that enables potential Bidders to decide whether to participate in the procurement at hand. The Invitation to Bid shall be:

- a) In line with the principle of transparency and competitiveness and to ensure the widest possible dissemination thereof, all invitations to bid shall be published continuously by the Procuring Entity for seven (7) calendar days on the PhilGEPS website, in any conspicuous place reserved for this purpose in the premises of the Procuring Entity, and in the website or social media platforms of the Procuring Entity, if available, or such other channels as may be authorized by the Government Procurement Policy Board (GPPB), and the website prescribed by the foreign government/foreign or international financing institution, if applicable.
- b) For justifiable reasons, a Procuring Entity that cannot publish procurement opportunities on its website, social media platform, or such other channels authorized by the GPPB shall publish its Invitation to Bid, at least once, in a newspaper of general nationwide circulation;

Apart from the essential items listed in the Bidding Documents, the Invitation to Bid should also indicate the following:

- a) The availability of the Bidding Documents, which shall commence on the date the Invitation to Bid is first published and continue until the deadline for submission and receipt of bids;
- b) The place where the Bidding Documents may be acquired or the website where it may be downloaded;
- c) The deadline for the submission and receipt of bids from the last day of publication of the Invitation to Bid;
- d) The procurement strategy/ies (e.g. Life Cycle Assessment and Life Cycle Cost Analysis, Subcontracting, Pooled Procurement); and
- e) The bid award criterion/criteria (e.g., the application of a margin of preference in bid evaluation).

The Invitation to Bid should be incorporated in the Bidding Documents. The information contained in the Invitation to Bid must conform to the Bidding Documents, particularly to the relevant information in the BDS.



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SCHOOLS DIVISION OFFICE OF PANGASINAN II
Binalonan, Pangasinan

INVITATION TO BID
SUPPLY AND DELIVERY OF MANIPULATIVE MATERIALS FOR LEARNERS
WITH DISABILITIES

- 1) The *DepEd Pangasinan Schools Division Office II*, through the **FY 2025 GAA/R.A. 12116 with Sub Allotment Release Order No. ROI-26-0505 dated April 7, 2026** amounting to **Php 2,702,702.70** intends to apply the sum of **Two Million Seven Hundred One Thousand Four Hundred Twenty Pesos (Php 2,701,420.00)** being the Approved Budget for the Contract (ABC) to payments under the contract for **SUPPLY AND DELIVERY OF MANIPULATIVE MATERIALS FOR LEARNERS WITH DISABILITIES (Pang2-ITB-26-07-005)**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
- 2) The *DepEd Pangasinan Schools Division Office II Bids and Awards Committee* now invites bids for *the above* Procurement Project using competitive bidding . Delivery of the Goods is required within **Thirty (30) calendar days from the receipt of the Notice to Proceed**. Bidders should have completed, at least three (3) years from the date of submission and receipt of bids, contracts similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.
- 3) Bidding shall be conducted through Competitive Bidding using the non-discretionary pass/fail criterion in accordance with Republic Act No. 12009 and its Implementing Rules and Regulations (IRR). The contract shall be awarded to the **Most Economically Advantageous Responsive Bid (MEARB)** pursuant to **Section 61 of RA No. 12009**. For this procurement, the Procuring Entity adopts a **60% Quality Component** and **40% Financial Component** weighting, as authorized under **Section 61.3(b) of the IRR of RA No. 12009**, with the bidder obtaining the highest combined score and meeting all the requirements of the Bidding Documents being recommended for contract award, subject to post-qualification. The **rubric** for this project is as follows:

Office of the Bids and Awards Committee

Evaluation Rubric on the Supply and Delivery of Manipulative Materials for Learners with Disabilities

Name of Company: _____

Criteria	Description	Weight (%)	Score
1. Accessibility and Inclusivity	Universal Design Compliance: Meets ISO 21542 or equivalent accessibility standards.	20%	

	Multi-Disability Usability: Functional for visual, auditory, mobility, and cognitive impairments. Ease of Use: Simple controls, tactile/visual cues, adjustable features. Compatibility: Works with existing assistive technologies (screen readers, hearing aids, mobility aids).		
2. Product Quality and Safety	Non-toxic, durable, child-safe, age-appropriate, and compliant with applicable safety standards	15%	
3. Functionality and Adaptability	Educational Purpose: Directly supports learning outcomes for learners with disability. Flexibility: Adjustable or customization for different needs. Multi-Context Use: Effective in classroom, home, or community settings. Integration: Compatible with ICT or other instructional tools.	15%	
4. Reputation and Track Record	Similar completed contracts and satisfactory performance	5%	
5. Support Services	After-sales support, training, and customer service	5%	
TOTAL		60%	

MEARB CRITERIA

1. Accessibility and Inclusivity (20%)

- **Universal Design Compliance:** Meets ISO 21542 or equivalent accessibility standards.
- **Multi-Disability Usability:** Functional for visual, auditory, mobility, and cognitive impairments.
- **Ease of Use:** Simple controls, tactile/visual cues, adjustable features.
- **Compatibility:** Works with existing assistive technologies (screen readers, hearing aids, mobility aids).

2. Product Quality and Safety (15%)

- **Material Quality:** High-grade, non-toxic, child-safe materials.
- **Build Strength:** Withstands frequent use in school settings.
- **Safety Certifications:** Compliance with local/international safety standards.
- **Ergonomic Design:** Minimizes strain and supports learner comfort.

3. Functionality and Adaptability (15%)

- **Educational Purpose:** Directly supports learning outcomes for learners with disability.
- **Flexibility:** Adjustable or customization for different needs.

- **Multi-Context Use:** Effective in classroom, home, or community settings.
- **Integration:** Compatible with ICT or other instructional tools.

4. Reputation and Track Record (5%)

- **Contract Completion Rate:** Number of past government/private contracts completed within one year without delays or penalties.
- **Performance Evaluation Reports:** Satisfactory ratings from previous government or private contracts, specifically for the **Single Largest Completed Contract (SLCC)**.
- **Existence of positive clients satisfaction feedback**

5. Support Services (5%)

- **After-Sales Support:** Availability of service centers, hotline, or online support. Guaranteed response time for queries or complaints (e.g., within 24–48 hours).
- **Defective Item Replacement:** A "no-questions-asked" 1-for-1 replacement policy for any of the items found with defects within 5 days.

Warranty & Maintenance: Reasonable coverage and spare parts availability.

- i) Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
- 4) Interested Bidders may obtain further information from *DepEd Schools Division Office of Pangasinan II* and inspect the Bidding Documents at the address given below from eight o' clock in the morning to five o' clock in the afternoon (8:00 AM to 5:00 PM).
- 5) A complete set of Bidding Documents may be acquired by interested Bidders on **July 16, 2026** from the address given below upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of **Five Thousand Pesos (Php 5,000.00)**
- 6) The *DepEd Schools Division Office of Pangasinan II* will hold a Pre-Bid Conference on **July 23, 2026, 10:00 AM** at the *SDO Conference Hall*, which shall be opened to prospective bidders.
- 7) Bids must be duly received by the Bids and Awards Committee (BAC) Secretariat through *manual submission* at the office address indicated below, on or before **August 4, 2026, 9:30 AM Philippine Standard Time (PST)**. Late bids shall not be accepted.
- 8) All Bids must be accompanied by a Bid Security in any of the acceptable forms and in the amount stated in ITB Clause 16.1.
- 9) Bid opening shall be on **August 4, 2026 at 10:00 AM** at the given address below. Bids will be opened in the presence of the Bidders' representatives who choose to attend the activity.
- 10) For the sealing and Marking of Bids:

- A. Bidders shall enclose their eligibility documents in three (3) envelopes marked as follows:
1. "ORIGINAL - TECHNICAL COMPONENT DOCUMENTS" in one envelope and "ORIGINAL - FINANCIAL COMPONENT DOCUMENTS" in another envelope, and these two (2) envelopes shall be sealed in one (1) envelope marked as "ORIGINAL BID";
 2. "COPY 1 - TECHNICAL COMPONENT DOCUMENTS" in one envelope and "COPY 1 - FINANCIAL COMPONENT DOCUMENTS" in another envelope, and these two (2) envelopes shall be sealed in one (1) envelope marked as "COPY 1";
 3. "COPY 2 - TECHNICAL COMPONENT DOCUMENTS" in one envelope and "COPY 2 - FINANCIAL COMPONENT DOCUMENTS" in another envelope, and these two (2) envelopes shall be sealed in one (1) envelope marked as "COPY 2";
- B. These three (3) envelopes containing the ORIGINAL, and COPIES 1 AND 2 as aforestated shall then be enclosed in one single envelope.
- C. The ORIGINAL and COPIES 1 AND 2 of the Bid shall be typed or written in ink and shall be signed by the Bidder or its duly authorized representative/s.
- D. All envelopes shall:
- a. contain the name of the contract to be bid in capital letters;
 - b. bear the name and address of the Bidder in capital letters;
 - c. be addressed to the Procuring Entity's BAC Chairperson;
 - d. bear the specific identification of the bidding process
 - e. bear a warning "DO NOT OPEN BEFORE..." the date and time for the opening of **Bids**.
 - f. BIDS envelopes that are not properly sealed and marked, as required in the bidding documents, shall not be rejected, but the Bidder or its duly authorized representative shall acknowledge such condition of the bid as submitted. The BAC or the Procuring Entity shall assume no responsibility for the misplacement of the contents of the improperly sealed or marked **Bids**, or for its premature opening.

11) The *DepEd Pangasinan Schools Division Office II Bids and Awards Committee* reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Section 70⁴ of R.A. No. 12009, without incurring any liability to the affected Bidder or Bidders.

⁴ Reservation Clause

12) For further information, please refer to:

EMETERIO F. SONIEGA, JR. EdD

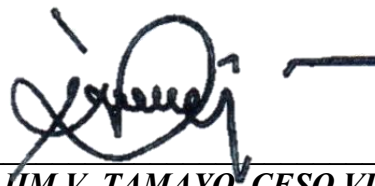
Head, BAC Secretariat

DepEd Pangasinan Schools Division Office II

Canarvacanan, Binalonan, Pangasinan

Email: **pang2procurement@deped.gov.ph**

Contact Numbers: 09171722152/09227010865

A handwritten signature in black ink, appearing to read 'Russel Jim V. Tamayo', is written over a horizontal line.

RUSSEL JIM V. TAMAYO, CESO VI
BAC Chairperson

Section II. Instructions to Bidders

Notes on the Instructions to Bidders

This Section of the Bidding Documents provides the information necessary for Bidders to prepare responsive bids, in accordance with the requirements of the Procuring Entity. It also provides information on bid submission, eligibility check, opening and evaluation of bids, post-qualification and on the award of contract.

This Section contains provisions that shall not be changed or modified. Any amendment shall be reflected on Section III. Bid Data Sheet which consists of provisions that supplement, amend, or specify in detail, information or requirements included in this Section.

Matters governing performance of the Supplier, payments under the contract, or those affecting the risks, rights, and obligations of the parties under the contract are not normally included in this Section, but rather under Section IV. GCC and/or Section V. SCC. If duplication of a subject is inevitable in other sections of the document prepared by the Procuring Entity, prudence must be exercised to avoid contradictions between clauses dealing with the same matter.

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A. General

1) Scope of Bid

- 1.1 The Procuring Entity, named in the **BDS** invites bids for the Project with Identification Number which shall be specified in the **BDS**.
- 1.2 The Project is composed of number of lots or items as provided in the **BDS**, the details of which are described in Section VII. Technical Specifications.

2) Source of Funds

The Procuring Entity has a budget or has received funds from the Funding Source named in the **BDS**, and in the amount indicated in the **BDS**. It intends to apply part of the funds received for this Project to cover eligible payments under the contract.

3) Corrupt, Fraudulent, Collusive, and Coercive Practices

- 3.1 Unless otherwise specified in the **BDS**, the Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. In pursuance of this policy, the Procuring Entity:
 - a) defines, for purposes of this provision, the following terms under existing laws, rules, and regulations:
 - i) “corrupt practice” means an act by which officials in the public or private sectors improperly and unlawfully enrich themselves, others, or induce others to do so, by misusing the position in which they are placed, and includes the offering, giving, receiving, or soliciting of anything of value to influence the action of any such official in the procurement process or in contract execution; entering, on behalf of the government, into any contract or transaction manifestly and grossly disadvantageous to the same, whether or not the public officer profited or will profit thereby, and similar acts as provided in RA No. 3019.
 - ii) “fraudulent practice” means a misrepresentation of facts for purposes of influencing a procurement process or the execution of a contract to the detriment of the Procuring Entity, which includes collusive practices among Bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the Procuring Entity of the benefits of free and open competition.
 - iii) “collusive practices” means a scheme or arrangement between two or more Bidders, with or without the knowledge of the Procuring Entity, designed to establish bid prices at artificial, non-competitive levels.
 - iv) “coercive practices” means harming or threatening to harm, directly or indirectly, persons, or their property to influence their

participation in a procurement process, or affect the execution of a contract;

v) “obstructive practice” is

a) deliberately destroying, falsifying, altering or concealing of evidence material to administrative proceedings or investigation or making false statements to investigators in order to materially impede administrative proceedings or investigation of the Procuring Entity or any foreign government/foreign or international financing institution relative to allegations of a corrupt, fraudulent, coercive, or collusive practice; and/or threatening, harassing, or intimidating any party to prevent the latter from disclosing its knowledge of matters relevant to the administrative proceedings or investigation or from pursuing such proceedings or investigation; or

b) acts intended to materially impede the exercise of the inspection and audit rights of the Procuring Entity or any foreign government/foreign or international financing institution herein.

b) Undertakes to reject a proposal for award upon *prima facie* determination that the Bidder recommended for award has engaged in any of the prohibited practices mentioned in this Clause for purposes of competing for the contract.

3.2 Further, the Procuring Entity will seek to impose the maximum civil, administrative, and/or criminal penalties available under applicable laws on individuals and organizations deemed to be involved in any of the practices mentioned in ITB Clause 3.1(a).

3.3 Furthermore, the Funding Source and the Procuring Entity reserve the right to inspect and audit records and accounts of a Bidder or Supplier in the bidding for and performance of a contract themselves or through independent auditors as reflected in the **GCC** Clause 3.

4) Conflict of Interest

4.1 All Bidders found to have conflicting interests shall be disqualified to participate in the procurement at hand, without prejudice to the imposition of appropriate administrative, civil, and criminal sanctions. A Bidder may be considered to have conflicting interests with another Bidder in any of the events described in paragraphs (a) through (c) below and a general conflict of interest in any of the circumstances set out in paragraphs (d) and (f) below:

a) A Bidder has controlling shareholders or beneficial owners in common with another Bidder;

b) A Bidder receives or has received any direct or indirect subsidy from any other Bidder;

c) A Bidder has the same legally authorized representative as that of another Bidder for purposes of this bid;

- d) A Bidder has a relationship, directly or through third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder or influence the decisions of the Procuring Entity regarding this bidding process; This may include a firm or an organization that lends, or temporarily seconds, its personnel to firms or organizations that are engaged in consulting services for the preparation related to procurement for or implementation of the project, if the personnel would be involved in any capacity on the same project;
 - e) A Bidder who participated as a consultant in the preparation of the design or technical specifications of the Goods and related services that are the subject of the bid.
 - f) A Bidder who lends, or temporarily seconds, its personnel to firms or organizations which are engaged in consulting services for the preparation related to procurement for or implementation of the project, if the personnel would be involved in any capacity on the same project.
- 4.2 All Bidding Documents shall be accompanied by an omnibus sworn statement of the Bidder that it is not related, by consanguinity or affinity up to the third level, to the HoPE, Procurement Agent (if engaged), the head of the Project Management Office (PMO), the End-User or Implementing Unit or any members of the Bids and Awards Committee (BAC), Technical Working Group (TWG), and BAC Secretariat.
- 4.3 The Bidder shall also disclose the ultimate beneficial ownership of an entity. Failure to comply shall be a ground for the automatic disqualification of the bid in consonance with Section 59 of the IRR. For this reason, relation to the aforementioned persons within the third civil degree of consanguinity or affinity shall automatically disqualify the Bidder from participating in the procurement of contracts of the Procuring Entity notwithstanding the act of such persons inhibiting themselves from the procurement process. This Clause shall apply to the following persons and affiliates:
- a) In the case of individuals or sole proprietorships, to the Bidders and their spouses;
 - b) In the case of partnerships, to the partnership itself and its partners;
 - c) In the case of cooperatives, to the cooperative itself and members of the board of directors, general manager or chief executive officer;
 - d) A partnership, joint venture or consortium which is blacklisted or which has blacklisted member/s or partner/s, as well as a person or entity who is a member of a blacklisted joint venture or consortium, are, likewise not allowed to participate in any government procurement during the period of suspension or blacklisting; and
 - e) In the case of corporations, a single stockholder, together with their relatives up to the third civil degree of consanguinity or affinity, and their assignees, holding at least twenty percent (20%) of the shares therein, its chairperson and president, shall be blacklisted after they have been determined to hold the same controlling interest in a previously

blacklisted corporation or in two corporations that have been blacklisted; the corporations of which they are part of shall also be blacklisted.

5) Eligible Bidders

- 5.1 Only Bids found to be legally, technically, and financially eligible will be evaluated. For procurement of Goods, the following persons shall be eligible to participate in this bidding:
- a) Duly-licensed Filipino citizens or sole proprietorships;
 - b) Partnerships duly organized under the laws of the Philippines and of which at least sixty percent (60%) of the interest belongs to citizens of the Philippines;
 - c) Corporations duly organized under the laws of the Philippines, and of which at least sixty percent (60%) of the outstanding capital stock belongs to citizens of the Philippines;
 - d) Cooperatives duly organized under the laws of the Philippines; and
 - e) Persons or entities forming themselves into a Joint Venture (JV), i.e., a group of two (2) or more persons or entities that intend to be jointly and severally responsible or liable for a particular contract: Provided, however, that Filipino ownership or interest of the JV concerned shall be at least sixty percent (60%). For this purpose, Filipino ownership or interest shall be based on the contributions of each of the members of the joint venture as specified in their Joint Venture Agreement (JVA); Provided, further, that the primary purpose of each member of the JV must be similar to or related with the requirements of the project to be bid out.
- 5.2 Foreign Bidders may be eligible to participate when any of the following circumstances exist, as specified in the **BDS**:
- a) When provided for under any treaty or international or executive agreement as provided in Section 4 of the IRR;
 - b) When the foreign supplier is a citizen, corporation, or association of a country, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
 - c) When the Goods sought to be procured are not available from local suppliers; or
 - d) When there is a need to prevent situations that defeat competition or restrain trade.
- 5.3 GOCCs may be eligible to participate only if they can establish that they (a) are legally and financially autonomous, (b) operate under commercial law, and (c) are not attached agencies of the Procuring Entity.
- 5.4 The Bidder must have completed, within a period of ten (10) years from the submission of the bid, unless a shorter period is indicated in the Invitation to Bid and **BDS**, a Single Largest Completed Contract (SLCC) that is similar to

the procurement project to be bid, and whose value must be equivalent to at least fifty percent (50%) of the ABC, adjusted to current prices using the Philippine Statistics Authority (PSA) consumer price indices.

- 5.5 If the Procuring Entity determines that it is necessary to adopt a different SLCC requirement to ensure broader Bidder participation while establishing their technical capacity, it may allow Bidders to present a combination of contracts completed within the same period, provided their total value is at least fifty percent (50%) of the ABC, thus:

- a) The Bidder should have completed at least one (1) similar contract amounting to at least 25% of the ABC; and
- b) The Bidder should have completed other contracts, whether similar or not, with an aggregate amount of at least 25% of the ABC.

For this purpose, the Procuring Entity may clarify in the **BDS** the definition or description of what it considers to be a similar project, which must be germane to the kind, class, or genus of goods or services to be procured, guided by the principle of proportionality and fit-for-purpose approach.

- 5.6 The Bidder must submit a computation of its Net Financial Contracting Capacity (NFCC), which must be at least equal to the ABC to be bid, calculated 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 not earlier than two (2) years prior to date of bid submission.

For purposes of computing the foreign Bidders' NFCC, the value of the current assets and current liabilities shall be based on their latest AFS prepared in accordance with International Financial Reporting Standards.

If the Bidder opts to submit a committed Line of Credit, it must be at least equal to ten percent (10%) of the ABC to be bid. Provided that, if issued by a foreign bank, it shall be confirmed or authenticated by a local bank.

6) Bidder's Responsibilities

- 6.1 The Bidder or its duly authorized representative shall submit an omnibus sworn statement, in the form prescribed in Section VIII. Philippine Bidding Document Related Forms, as required in ITB Clause 12.1(viii).
- 6.2 Before submitting their bids, the Bidder is deemed to be knowledgeable with all existing laws, decrees, ordinances, acts and regulations of the Philippines which may affect this Project in any way.
- 6.3 The Bidder undertook the following responsibilities:

- a) Took steps to carefully examine and ensure full understanding and comprehension of the Bidding Documents, its requirements, clauses, and provisions;
- b) Acknowledged 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;
- d) Complied with the responsibility to inquire, or secure the Supplemental Bid Bulletin(s) as provided under ITB Clause 10.4;
- e) Ensured that it is not “blacklisted” or barred from bidding by the Government of the Philippines (GoP) or any of its agencies, offices, corporations, or LGUs, including foreign government, or foreign or international financing institutions whose blacklisting rules have been recognized by the GPPB; by itself or by reason of its relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity;
- f) Ensured that each of the documents submitted in satisfaction with the bidding requirements is an authentic copy of the original, complete, and that all statements and information provided therein are true and correct;
- g) Authorized the HoPE or its duly authorized representative/s to verify all the documents submitted;
- h) Ensured that the signatory is the duly authorized representative of the Bidder, and granted full power and authority to do, execute, and perform any and all acts necessary to participate, submit the bid, to sign, and execute the ensuing contract, accompanied by the duly-notarized Special Power of Attorney, Board, or Partnership Resolution, or Secretary’s Certificate, whichever is applicable;
- i) Complied with the disclosure provision under Section 81 and 82 of RA No. 12009 and its IRR, in relation to other provisions of RA 3019;
- j) Complied with existing labor laws and standards, in the case of procurement of services. Moreover, the Bidder undertakes to:
 - i) Ensure the entitlement of workers to wages, hours of work, safety and health and other prevailing conditions of work as established by national laws, rules and regulations; or Collective Bargaining Agreement (CBA); or arbitration award, if and when applicable.

In case there is a finding by the Procuring Entity or the Department of Labor and Employment (DOLE) of underpayment or non-payment of workers’ wages and wage-related benefits, the Bidder agrees that the performance security or portion of the contract amount shall be withheld in favor of the complaining workers pursuant to appropriate provisions of RA No. 12009, without prejudice to the institution of appropriate actions under the Labor Code, as amended, and other social legislations.

- ii) Comply with Occupational Safety and Health Standards (OSHS) and correct deficiencies, if any.

In case of imminent danger, injury, or death of the worker, the Bidder undertakes to suspend contract implementation pending clearance to resume from the DOLE Regional Office, in compliance with the Work Stoppage Order; and

- iii) Inform the workers of their conditions of work, labor clauses under the contract specifying wages, hours of work, and other benefits under prevailing national laws, rules and regulations; or CBA; or arbitration award, if and when applicable, through posting in two (2) conspicuous places in the establishment's premises.
- k) Ensured that it 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.
- l) Examined all instructions, forms, terms, and specifications in the Bidding Documents.
- m) Determined and complied with all matters pertaining to the contract to be bid, including but not limited to: (i) the location and the nature of this Project; (ii) climatic conditions; (iii) transportation facilities; and (iv) other factors that may affect the cost, duration, and execution or implementation of this Project.
- n) Ensured that all information in the Bidding Documents, including bid or supplemental bid bulletin/s issued, are correct and consistent. The Procuring Entity shall not assume any responsibility regarding erroneous interpretations or conclusions by the prospective or eligible Bidder out of the data furnished by the Procuring Entity.

Failure to observe any of the above responsibilities shall be at the risk of the Bidder concerned.

- 6.4 Further, the Bidder shall bear all costs associated with the preparation and submission of its Bid, and the Procuring Entity shall in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

In case of failure of bidding, the Bidding Documents fee may be applied in the re-bidding for the same Project.

- 6.5 Furthermore, the Bidder should be aware that the Procuring Entity will accept bids only from those that have paid the applicable fee for the Bidding Documents at the office indicated in the Invitation to Bid.

7) **Origin of Goods**

Unless otherwise indicated in the **BDS**, there is no restriction on the origin of Goods other than those prohibited by a decision of the United Nations (UN) Security Council taken under Chapter VII of the Charter of the UN.

8) Subcontracts

- 8.1 Unless otherwise specified in the **BDS**, the Bidder may subcontract portions of the Goods to an extent as may be approved by the HoPE and as stated in the **BDS**. However, the subcontracted portion shall not exceed twenty percent (20%), or a different percentage of the ABC, on a per project basis, as approved by the GPPB.
- 8.2 Subcontracting of any portion of this Project shall not relieve the Bidder from any liability or obligation that may arise from the contract.
- 8.3 Subcontractors must meet the eligibility criteria and submit the same eligibility documents as the general contractor. Failure of a subcontractor to meet the eligibility criteria does not affect the eligibility of the general contractor for the Project. In such case, the portion intended to be subcontracted to the ineligible subcontractor shall be assumed by the general contractor.
- 8.4 Subcontracting arrangement, if allowed, including the time of submission of the eligibility documents of the subcontractor, shall be disclosed in the **BDS**.

B. Contents of Bidding Documents

9) Pre-Bid Conference

- 9.1 If so specified in the **BDS**, a pre-bid conference shall be held either at the Procuring Entity's physical address and/or online through videoconferencing, webcasting, or similar technology, or a combination thereof, on the date indicated therein, to clarify and address the Bidders' questions on the technical and financial components of this Project.
- 9.2 The pre-bid conference shall be held at least twelve (12) calendar days before the deadline for the submission and receipt of bids, but not earlier than seven (7) calendar days from the posting of the invitation to bid and other bidding documents in the PhilGEPS.
- 9.3 Bidders are highly encouraged to attend the pre-bid conference to fully understand the Procuring Entity's requirements. While non-attendance of the Bidder will in no way prejudice its bid. The Bidder is deemed to know any changes and/or amendments to the Bidding Documents, as may be provided in the Supplemental Bid Bulletin.

The proceedings of the pre-bid conference shall be recorded, and the corresponding minutes shall be prepared not later than five (5) calendar days after the pre-bid conference. The minutes shall be made available to prospective Bidders not later than five (5) days upon written request.

- 9.4 Decisions of the BAC amending any provision of the Bidding Documents shall be issued in writing through a Supplemental Bid Bulletin at least seven (7) calendar days before the deadline for the submission and receipt of bids.

10) Clarification and Amendment of Bidding Documents

- 10.1 Prospective Bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such request must be in writing and submitted to the BAC of the Procuring Entity at the address or electronic mail indicated in the **BDS** or through the electronic bidding facility of PhilGEPS, as may be applicable, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.
- 10.2 The BAC shall respond to the said request by issuing a Supplemental Bid Bulletin duly signed by the BAC Chairperson. It shall be made available to all those who have properly secured the Bidding Documents, at least seven (7) calendar days before the deadline for the submission and receipt of Bids.
- 10.3 Supplemental Bid Bulletins may also be issued upon the Procuring Entity's initiative for purposes of clarifying or modifying any provision of the Bidding Documents not later than seven (7) calendar days before the deadline for submission and receipt of Bids. Any modification to the Bidding Documents shall be identified as an amendment.
- 10.4 Any Supplemental Bid Bulletin issued by the BAC shall also be posted in the PhilGEPS, in any conspicuous place in the premises of the Procuring Entity, and on the website or social media platforms of the Procuring Entity, if available, or such other channels as may be authorized by the GPPB. It shall be the responsibility of all prospective Bidders, including those who have properly secured the Bidding Documents, to inquire and secure Supplemental Bid Bulletins that may be issued by the BAC. However, Bidders who have submitted bids before the issuance of the Supplemental Bid Bulletin must be accordingly informed by the BAC and be allowed to modify or withdraw their bids prior to the deadline for the submission and receipt of bids in accordance with ITB Clause 21.

C. Preparation of Bids

11) Language of Bids

The eligibility requirements or statements, the bids, and all other documents to be submitted to the BAC must be in English. If the eligibility requirements or statements, the bids, and all other documents submitted to the BAC are in foreign language other than English, it must be accompanied by a translation of the documents in English. The documents shall be translated by the relevant foreign government agency, the foreign government agency authorized to translate documents, or a registered translator in the foreign Bidder's country. The Bidder shall cause the authentication of the translated documents and shall be authenticated by the appropriate Philippine foreign service establishment or post or the equivalent office having jurisdiction over the foreign Bidder's affairs in the Philippines. The English translation shall govern, for purposes of interpretation of the bid.

However, for Contracting Parties to the Apostille Convention, the documents shall be authenticated through an apostille by the Competent Authority, as defined in Section 20.9.2 of [the] IRR, except for countries identified by the DFA that will still require legalization (red ribbon) by the relevant Embassy or Consulate.

12) Documents Comprising the Bid: Technical and Financial Components

12.1 The first bid envelope shall contain the following technical documents, including the eligibility documents:

- i) PhilGEPS Certificate of Registration (Platinum Membership);
- ii) Statement of SLCC;
- iii) NFCC Computation or committed Line of Credit (LoC);
- iv) 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;
- v) *[if applicable]* JVA) or in the absence of a JVA, duly notarized statements from all potential JV partners stating that they will enter into and abide by the provisions of the JVA in the event that the bid is successful;
- vi) Bid Security in the prescribed form and amount in accordance with ITB Clause 16, and validity period under ITB Clause 15;
- vii) Technical Specifications, which may include production or delivery schedule, manpower requirements, or after-sales service or parts, if applicable;
- viii) Omnibus Sworn Statement; and
- ix) For foreign Bidders claiming eligibility by reason of their country's extension of reciprocal rights to Filipinos, a certification from the relevant government office of their country stating that Filipinos are allowed to participate in their government procurement activities for the same item or product.

12.2 The second bid envelope shall contain the following financial documents:

- a) Bid Form which includes the Bid price;
- b) Price Schedules in accordance with ITB Clause 13.1; and
- c) *[if applicable]* Certificate of Domestic Preference, in accordance with ITB Clause 25.

12.3 Whenever necessary, modifications may be made to the foregoing components specifically for major and specialized procurement to suit the particular needs of the Procuring Entity, subject to the approval of the GPPB.

12.4 All bids that exceed the ABC shall not be accepted. Unless otherwise indicated in the **BDS**, for foreign-funded procurement, the ABC shall be applied as the ceiling to bid prices provided the following conditions are met:

- a) Bidding Documents are obtainable free of charge on a freely accessible website. If payment of Bidding Documents is required by the Procuring Entity, payment could be made upon the submission of bids.

- b) The Procuring Entity has procedures in place to ensure that the ABC is based on recent estimates made by the responsible unit of the Procuring Entity and that the estimates reflect the quality, supervision and risk, and inflationary factors, as well as prevailing market prices, associated with the types of works or goods to be procured.
- c) The Procuring Entity has trained cost estimators in estimating prices and analyzing bid variances.
- d) The Procuring Entity has established a system to monitor and report bid prices relative to ABC and engineer's/procuring entity's estimate.
- e) The Procuring Entity has established a monitoring and evaluation system for contract implementation to provide feedback on actual total costs of goods and works.

However, the GoP and the foreign government, or foreign or international financing institutions may agree to waive the foregoing conditions.

13) Bid Prices

13.1 The Bidder shall accomplish the Price Schedule Form as prescribed by the Procuring Entity, which may include the following details:

- a) For Goods offered from within the Philippines:
 - i) The price of the Goods quoted EXW (ex works, ex factory, ex warehouse, ex showroom, or off-the-shelf, as applicable);
 - ii) The cost of all customs duties and sales and other taxes already paid or payable;
 - iii) The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv) The price of other (incidental) services, if any, listed in the **BDS**.
- b) For Goods offered from abroad:
 - i) Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted Delivery Duty Paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
 - ii) The price of other (incidental) services, if any, listed in the **BDS**.
- c) For Services, based on the form which may be prescribed by the Procuring Entity, in accordance with existing laws, rules and regulations.

13.2 The Bidder shall accomplish the appropriate Price Schedule included herein, stating the unit prices, total price per item, the total amount and the expected countries of origin of the Goods to be supplied under this Project. The Bidder

shall fill in rates and prices for all items of the Goods described in the Price Schedule, which shall be presented and computed using up to two (2) decimal places, unless otherwise indicated in the **BDS**.

- 13.3 If the Instructions to Bidders specifically allow partial bids, bids not addressing or providing all of the required items in the Bidding Documents including, where applicable, the Price Schedule, shall be considered non-responsive and shall be automatically disqualified. However, when no price or a zero (0) or a dash (-) is indicated in a required item in the bid form, the same shall be construed that it is being offered for free to the Government, except those required by law or regulations to be provided for.

The terms Ex Works (EXW), Cost, Insurance and Freight (CIF), Cost and Insurance Paid to (CIP), (DDP), and other trade terms used to describe the obligations of the parties, shall be governed by the rules prescribed in the current edition of the International Commercial Terms (INCOTERMS) published by the International Chamber of Commerce, Paris.

- 13.4 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation or price escalation on any account. A bid submitted with an adjustable price quotation shall be treated as non-responsive and shall be rejected.

14) Bid Currencies

- 14.1 Prices shall be quoted in the following currencies:

- a) For Goods that the Bidder will supply from within the Philippines, the prices shall be quoted in Philippine Peso.
- b) For Goods that the Bidder will supply from outside the Philippines, the prices may be quoted in the local or tradeable currency/ies accepted by the *Bangko Sentral ng Pilipinas* (BSP), as stated in the **BDS**. However, for purposes of bid evaluation, bids denominated in foreign currencies shall be converted to Philippine currency based on the exchange rate published in the BSP Daily Reference Exchange Rate Bulletin on the day of the bid opening.⁵

- 14.2 If so allowed in accordance with ITB Clause 14.1, the Procuring Entity, for purposes of bid evaluation and comparing the bid prices, will convert the amounts in various currencies in which the bid price is expressed to Philippine Peso at the foregoing exchange rates.

- 14.3 Unless otherwise specified in the **BDS**, payment of the contract price shall be made in Philippine Peso.

15) Bid Validity

- 15.1 Bids shall remain valid for the period specified in the **BDS** which shall not exceed one hundred twenty (120) calendar days from the date of the opening of bids.

⁵ RA No. 8183, Act to assure uniform value of Philippine coin and currency

- 15.2 Should it become necessary to extend the validity of the bids and the bid securities beyond one hundred twenty (120) calendar days, the Procuring Entity concerned shall request in writing all those who submitted bids for such extension before the expiration date therefor. Bidders, however, shall have the right to refuse to grant such extension without forfeiting their Bid Security.

16) Bid Security

- 16.1 The Bidder shall at its option, submit a Bid Security in the form and amount as stated in the **BDS**, which may include the following:

Form of Bid Security	Amount of Bid Security (Not less than the required percentage of the ABC)
a) Cash or cashier's or manager's check issued by a bank. <i>For biddings conducted by LGUs, the Cashier's or Manager's check may be issued by other banks certified by the BSP as authorized to issue such financial instrument.</i>	Two Percent (2%)
b) Bank draft/guarantee or irrevocable LoC issued by a bank: Provided, however, that it shall be confirmed or authenticated by a local bank, if issued by a foreign bank. <i>For biddings conducted by LGUs, Bank Draft/Guarantee, or Irrevocable Letter of Credit may be issued by other banks certified by the BSP as authorized to issue such financial instrument.</i>	Five Percent (5%)
c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Five Percent (5%)
d) Bid Securing Declaration	Not Applicable

The Bid Security shall be denominated in Philippine Peso and posted in favor of the Procuring Entity.

- 16.2 The Bid Security should be valid for the period specified in the **BDS**. Any bid not accompanied by an acceptable Bid Security shall be considered as non-responsive and rejected by the Procuring Entity.
- 16.3 In no case shall the Bid Security be returned later than the expiration of the bid validity period indicated in the **BDS**, unless it has been extended. In case the Bidder is required to extend its bid validity, the Bidder may, at its discretion, substitute a Bid Securing Declaration for the extended period as a replacement of its Bid Security; Provided, that the option to substitute is indicated in the **BDS**.
- 16.4 Upon signing and execution of the contract pursuant to ITB Clause 30, and the posting of the performance security pursuant to ITB Clause 31, the Bid Security of the successful Bidder will be discharged, but in no case later than its validity period as indicated in the ITB Clause 16.2.
- 16.5 The Bid Security may be forfeited based on any of the following grounds, as provided under Rule VIII, X, XI, and XXI of the IRR.
- a) if a Bidder:
- i) Withdraws its bid during the period of bid validity specified in ITB Clause 15;
 - ii) Does not accept the correction of errors pursuant to ITB Clause 26.5(b) (arithmetical error);
 - iii) Has a finding against the veracity of any of the documents submitted as stated in ITB Clause 27.2;
 - iv) Submits eligibility requirements containing false information or falsified documents;
 - v) Submits bids that contain false information or falsified documents, or the concealment of such information in the bids to influence the outcome of eligibility screening or any other stage of the public bidding;
 - vi) Allows the use of one's name, or uses the name of another for purposes of public bidding;
 - vii) Refuses to accept an award or enter into contract with the Government without justifiable cause, after the Bidder had been adjudged as having submitted the Lowest Calculated Responsive Bid (LCRB), Most Economically Advantageous Responsive Bid (MEARB), or Most Advantageous Responsive Bid (MARB);
 - viii) Refuses or fails to post the required performance security within the prescribed time;
 - ix) Refuses to clarify or validate in writing its bid during post-qualification within a period of seven (7) calendar days from receipt of the request for clarification;

- x) Has any documented attempt by a Bidder to unduly influence the outcome of the bidding in its favor; or
 - xi) Commits other acts that tend to defeat the purpose of the competitive bidding, Competitive Dialogue, Unsolicited Offer with Bid Matching and Limited Source Bidding, such as but not limited to habitually withdrawing from bidding, submitting late Bids or patently insufficient bid, for at least three (3) times within a year, except for valid reasons.
- b) If a winning Bidder:
 - i) Fails to sign the contract in accordance with ITB Clause 30;
 - ii) Fails to furnish performance security in accordance with ITB Clause 31; or
 - iii) Fails to enter into joint venture after the bid is declared successful, in the case of potential JV partners.

17) Format and Signing of Bids

- 17.1 Bidders shall submit their bids through their duly authorized representative using the appropriate forms provided in Section VIII. Philippine Bidding Document Related Forms on or before the deadline specified in ITB Clause 19 in two (2) separate sealed bid envelopes which shall be submitted simultaneously, whether through manual or online submission. The first shall contain the technical component of the bid, including the eligibility requirements under ITB Clause 12, and the second shall contain the financial component of the bid. This shall also be observed for each lot in the case of lot procurement.
- 17.2 Forms as mentioned in ITB Clause 17.1 must be completed without any alterations to their format. No substitute form shall be accepted.
- 17.3 Each and every page of the Bid Form, including the Price Schedule, under Section VIII hereof, shall be signed by the duly authorized representative/s of the Bidder. Failure to do so shall be a ground for the rejection of the bid.
- 17.4 Any insertions, erasures, or overwriting shall be valid only if they are signed or initialed by the duly authorized representative/s of the Bidder.

18) Sealing and Marking of Bids

- 18.1 Bidders shall enclose their technical documents described in ITB Clause 12 in one sealed envelope marked "TECHNICAL COMPONENT", and the financial component in another sealed envelope marked "FINANCIAL COMPONENT", sealing them all in an outer envelope marked "BID".
- 18.2 The Bid as indicated in the Bidding Documents shall be typed or written in ink and shall be signed by the Bidder or its duly authorized representative/s.
- 18.3 All envelopes shall:

- a) contain the name of the contract to be bid in capital letters;
- b) bear the name and address of the Bidder in capital letters;
- c) be addressed to the Procuring Entity's BAC in accordance with ITB Clause 1.1;
- d) bear the specific identification of this bidding process indicated in the ITB Clause 1.1; and
- e) bear a warning "DO NOT OPEN BEFORE..." the date and time for the opening of bids, in accordance with ITB Clause 19.

18.4 For manually submitted bid envelopes that are not properly sealed and marked, as required in the Bidding Documents, the same shall be accepted; Provided, That the Bidder or its duly authorized representative shall acknowledge such condition of the bid as submitted. On the other hand, unsealed or unmarked bid envelopes, or bids that cannot be opened or corrupted in case of online submission, shall be rejected.

The BAC shall assume no responsibility for misplaced or lost contents of the improperly sealed or marked bid, or for its premature opening.

D. Submission and Opening of Bids

19) Deadline for Submission of Bids

Bids must be received by the Procuring Entity's BAC at the address indicated in the Invitation to bid, or through the e-bidding facility of the PhilGEPS on or before the date and time indicated in the **BDS**.

20) Late Bids

Bids, including the eligibility requirements, submitted after the deadline shall be rejected by the BAC. The BAC shall record in the Minutes of the Meeting the submission and opening of bids, the Bidder's name, its representative, and the time the late bid was submitted.

21) Modification and Withdrawal of Bids

21.1 Bidders may modify their bids before the deadline for the submission and receipt of bids.

- a) For manual submission and receipt of bids, the Bidders shall not be allowed to retrieve their original bid but shall only be allowed to submit the bid modification by sending another bid, equally sealed, properly identified, linked to their original bid, marked as a "modification," thereof, and stamped "received" by the BAC. Bid modifications received after the applicable deadline shall not be considered and shall be returned to the Bidder unopened.
- b) For online submission of bids, the Bidders shall not be allowed to retrieve their original Bid, but shall only be allowed to submit the bid modification, send another Bid equally secured, properly identified

labelled as a “modification” of the one previously submitted. The time indicated in the latest bid receipt page generated shall be the official time of submission. Bids modification submitted after the applicable deadline shall not be accepted.

- 21.2 Bidders may withdraw their bids in writing before the deadline for submission and receipt of bids. Withdrawal of bids after the applicable deadline shall be subject to appropriate sanctions as prescribed in the IRR.

Bidders may also express their intention not to participate in the bidding in writing, which should be received by the BAC before the deadline for submission and receipt of bids. Bidders that withdraw their bids shall no longer be allowed to submit another bid for the same contract, directly or indirectly.

- 21.3 No bid may be modified after the deadline for submission and receipt of bids. Further, no bid may be withdrawn in the interval between the deadline for submission and receipt of bids, and the expiration of bid validity specified by the Bidder in the Financial Bid Form. Withdrawal of bid during this interval shall result in the forfeiture of the Bidder’s Bid Security pursuant to ITB Clause 16.5, and the imposition of administrative sanctions as prescribed by RA No. 12009, and without prejudice to the imposition of civil and criminal sanctions as provided under applicable laws.

- 21.4 Alternative Bids shall be rejected. For this purpose, Alternative Bid shall pertain to an offer made by a Bidder in addition or as a substitute to its original bid, which may be included as part of its original bid or submitted separately. A bid with options shall likewise be considered an Alternative Bid regardless of whether said bid proposal is contained in a single envelope or submitted in two (2) or more separate bid envelopes.

- 21.5 Each Bidder shall submit only one Bid, either individually or as a partner in a JV. Bidder who submits or participates in more than one bid (other than as a subcontractor if a subcontractor is permitted to participate in more than one bid) will cause all the proposals with the Bidder’s participation to be disqualified. This shall be without prejudice to any applicable criminal, civil, and administrative penalties that may be imposed upon the persons and entities concerned.

22) Opening and Preliminary Examination of Bids

- 22.1 The BAC shall open the bids in public, immediately after the deadline for submission and receipt of bids, as specified in the **BDS**. In case the Bids cannot be opened as scheduled due to justifiable reasons, the BAC shall take custody of the submitted Bids and reschedule the opening of Bids on the next working day or at the soonest possible time, through the issuance of a notice of postponement to be posted on the PhilGEPS website and the website of the Procuring Entity concerned.
- 22.2 The manner of opening of the bids for Goods shall depend on the award criterion to be adopted as follows:

- a) For LCRB and MEARB, the BAC shall open the technical and financial proposals on the same day; and
 - b) For MARB, only the technical proposals shall be opened on the same day while the financial proposals shall remain unopened and shall be kept securely by the BAC until the specified time of their opening as indicated in the **BDS**. Only the financial proposals of the Bidders who have met the highest technical score for Most Advantageous Bid (MAB) shall be opened.
- 22.3 The Procuring Entity shall prepare the minutes of the proceedings of the bid opening that shall include, as a minimum: (a) names of Bidders, their bid price (per lot, if applicable, and/or including discount, if any), bid security, findings of preliminary examination, and whether there is a withdrawal or modification; and (b) attendance sheet. The BAC members shall sign the abstract of bids as read.
- 22.4 The Bidders or their duly authorized representatives may attend the opening of bids. The BAC shall ensure the integrity, security, and confidentiality of all submitted bids. The Abstract of Bids, as read, and the minutes of the bid opening shall be made available to the public, upon written request and payment of a specified fee to recover the cost of materials.
- 22.5 To ensure transparency and accurate representation of the bid submission, the BAC Secretariat, shall notify in writing all Bidders whose bids it has received through its PhilGEPS-registered physical address or official e-mail address. The said notice shall be issued within seven (7) calendar days from the date of the bid opening.

E. Evaluation and Comparison of Bids

23) Process to be Confidential

- 23.1 Members of the BAC, its staff and personnel, Secretariat, and TWG, as well as Observers, are prohibited from making or accepting any communication with any Bidder regarding the evaluation of their bids until the issuance of the Notice of Award, unless otherwise allowed in ITB Clause 24.
- 23.2 Any effort by a Bidder to influence the Procuring Entity in its decision in respect of bid evaluation, bid comparison or contract award will result in the rejection of the bid.

24) Clarification of Bids

To assist in the evaluation, comparison, and post-qualification of the bids, the Procuring Entity may ask in writing any Bidder for a clarification of its bid. All responses to requests for clarification shall be in writing. Any clarification submitted by a Bidder in respect to its bid that is not in response to the request of the Procuring Entity shall not be considered.

25) Domestic Preference

- 25.1 The Procuring Entity shall give priority and preference to Philippine products and services. The preference and priority for Philippine products shall be

guaranteed at all levels of the procurement process, including raw materials, ingredients, supplies, or fixtures.

- 25.2 For a period of ten (10) years from the effectivity of RA No. 11981 or the “*Tatak Pinoy* (Proudly Filipino) Act,” and for Philippine products and services in sectors and economic activities covered by the prevailing *Tatak Pinoy* Strategy, the Procuring Entity is mandated to award the contract to the domestic Bidder for Philippine products and services in sectors and economic activities covered by the prevailing *Tatak Pinoy* Strategy (TPS).

Domestic Bidder, for purposes of this provision, refers to any person or entity offering unmanufactured articles, materials, or supplies grown or produced in the Philippines, or manufactured articles, materials, or supplies manufactured or to be manufactured in the Philippines substantially from articles, materials, or supplies that are or will be produced or manufactured in the Philippines, as the case may be.

- 25.3 After the said ten-year period, the domestic preference shall be subject to a margin of preference to be determined by the *Tatak Pinoy* Council which shall not be lower than fifteen percent (15%).
- 25.4 For products and services governed by the TPS, the domestic preference in procurement shall be in accordance with the IRR or guidelines issued for the *Tatak Pinoy* Act.
- 25.5 The Procuring Entity shall award the Project to the domestic Bidder if the bid is not more than twenty-five percent (25%) in excess of the lowest foreign bid. The margin of preference provided herein shall be subject to periodic review and adjustment by the GPPB, as may be necessary.
- 25.6 A Domestic Bidder can only claim preference if it secures from the appropriate agency a certification that the articles forming part of its bid are substantially composed of articles, materials, or supplies grown, produced, or manufactured in the Philippines.
- 25.7 The preference herein established may be waived should any of the following conditions be present as provided in the **BDS**:
- a) Where domestic production is insufficient or unavailable in the required commercial quantities;
 - b) Where the specific or desired quality is not met;
 - c) Where domestic preference will result in inconsistencies with the Philippines' obligations under treaty or international or executive agreements; or
 - d) Other analogous circumstances.

26) Detailed Evaluation and Comparison of Bids

- 26.1 The Procuring Entity's evaluation of bids shall be based on the bid price quoted in the Bid Form, which includes the Price Schedule.

26.2 The Procuring Entity will undertake the detailed evaluation and comparison of the bids which have passed the opening and preliminary examination of bids, pursuant to ITB Clause 22, to determine the Lowest Calculated Bid (LCB), Most Economically Advantageous Bid (MEAB), and MAB.

26.3 The award criterion shall be determined as follows:

a) For LCB

- i) The detailed evaluation of the financial component of the bids, to establish the correct calculated prices of the bids; and
- ii) The ranking of the total bid prices as so calculated from the lowest to the highest, where the bid with the lowest price shall be identified as the LCB.

b) For MEAB, the BAC shall evaluate the quality and price proposals to determine the Most Economically Advantageous Bid (MEAB) using the following steps:

- i) The quality proposal together with the price proposal shall be considered in the evaluation of bids. The quality proposals shall be evaluated first using the criteria in the **BDS**. The price proposals of the bids that meet the minimum quality score shall then be opened.
- ii) The price and quality proposals shall be given corresponding weights with the price proposal given a minimum weight of fifteen percent (15%) up to a maximum of forty percent (40%). The weight of the quality criteria shall be adjusted accordingly such that their total weight in percent together with the weight given to the price proposal shall be equal to one hundred percent (100%).
- iii) To further promote green public procurement, the sustainability of products, or materials with green specifications shall be given greater weight in the evaluation of bids. As approved by the BAC, the exact weights shall be indicated in the **BDS**. The BAC shall rank the Bidders in descending order based on the combined numerical ratings of their quality and price proposals. The Bidder with the best overall score using the quality-price ratio shall be referred to as the MEAB.
- iv) The HoPE shall approve or disapprove the recommendations of the BAC within two (2) calendar days after receipt of the results of the evaluation from the BAC.

c) For MAB

- i) BAC shall evaluate the quality proposals to determine the MAB using the quality components. The quality components shall be assessed on the basis of the criteria with corresponding numerical weights indicated in the **BDS** to determine the Bidder with the highest technical rating.

- ii) The second bid envelope of the Bidder obtaining the highest technical rating shall be opened. If the financial proposal is equal to or lower than the ABC, the bid shall be accepted and determined as the MAB; otherwise, the same shall be rejected and the Bidder will be disqualified.
- 26.4 In order to eliminate bias in evaluating the quality proposals, it is recommended that the highest and lowest scores for each Bidder for each criterion shall not be considered in determining the average scores of the Bidders, except when the evaluation is conducted in a collegial manner.
- 26.5 The BAC shall immediately conduct a detailed evaluation of all bids using non-discretionary criteria in considering the following:
 - a) Completeness of the bid. Unless the **BDS** allows partial bids, bids not addressing or providing all of the required items in the **BDS**, shall be considered non-responsive and, thus, automatically disqualified.

However, when no price or a zero (0) or a dash (-) is indicated in a required item in the bid form, the same shall be construed that it is being offered for free to the Government, except those required by law or regulations to be provided for; and

 - b) Arithmetical corrections. The BAC shall apply arithmetical corrections on computational errors and omissions to enable proper comparison of all eligible bids. Bid corrections may also be considered if expressly allowed in the **BDS**. Any adjustment shall be calculated in monetary terms to determine the calculated prices.
- 26.6 Based on the detailed evaluation of bids, those that comply with the above-mentioned requirements shall be ranked in the ascending order of their total calculated bid prices, as evaluated and corrected for computational errors, discounts and other modifications, to identify the LCB, MEAB, or MAB. Total calculated bid prices, as evaluated and corrected for computational errors, discounts and other modifications, which exceed the ABC shall not be considered, unless otherwise indicated in the **BDS**.
- 26.7 The BAC shall evaluate all bids on an equal footing to ensure fair and competitive bid comparison. For this purpose, all Bidders shall be required to include in their bids the cost of all taxes, such as, but not limited to, value added tax (VAT), income tax, local taxes, and other fiscal levies and duties, whichever is applicable, as itemized in the bid form and reflected in the detailed estimates. Such bids, including said taxes, shall be the basis for bid evaluation and comparison.
- 26.8 If so indicated pursuant to ITB Clause 1.2, bids may be submitted for individual lots or for any combination thereof, provided that all bids and combinations of bids shall be received by the same deadline and opened and evaluated simultaneously so as to determine the Bid or combination of Bids offering the lowest calculated cost to the Procuring Entity. Bid prices quoted shall correspond to all items specified for each lot and to all quantities specified for each item of a lot. Bid Security as required by ITB Clause 16 shall be submitted for each contract (lot) separately. The basis for evaluation of lots is specified in **BDS** Clause 26.5.

- 26.9 In order to eliminate bias in evaluating the quality proposals, it is recommended that the highest and lowest scores for each Bidder for each criterion shall not be considered in determining the average scores of the Bidders, except when the evaluation is conducted in a collegial manner.

27) Post-Qualification

- 27.1 The BAC shall determine to its satisfaction whether the Bidder that is evaluated as having submitted the LCB, MEAB, or MAB as the case may be, complies with and is responsive to all the requirements and conditions specified in ITB Clauses 5, 12.1, and 12.2. The Bidder, within five (5) calendar days from receipt of notice from the BAC that it submitted the LCB, MEAB, or MAB shall submit all the eligibility documents supporting its PhilGEPS Certificate of Registration (Platinum Membership), its latest income and business tax returns filed for the preceding quarter which should not be earlier than two (2) quarters from the date of submission and receipt of bid, and other appropriate licenses and permits required by law and stated in the **BDS**.
- 27.2 Failure to submit any of the post-qualification requirements on time, or a finding against the veracity thereof, shall disqualify the Bidder for award; Provided, That in the event that a finding against the veracity of any of the documents submitted is made, it shall cause the forfeiture of the Bid Security.
- 27.3 The determination shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted pursuant to ITB Clauses 12.1 and 12.2, as well as other information as the Procuring Entity deems necessary and appropriate, using a non-discretionary "pass/fail" criterion, which shall be completed within a period of twelve (12) calendar days.
- 27.4 If the BAC determines that the Bidder with the LCB, MEAB, or MAB fails to meet the post-qualification criteria, it shall immediately notify the said Bidder in writing of its post-disqualification and the grounds for such determination.
- 27.5 Immediately after the BAC has notified the first Bidder of its post-disqualification, and notwithstanding any pending request for reconsideration thereof, the BAC shall initiate and complete the same post-qualification process on the Bidder with the second LCB, MEAB, or MAB. If the second Bidder passes the post-qualification and the request for reconsideration of the first Bidder has been denied, the second Bidder shall be post-qualified as the Bidder with the LCB, MEAB, or MAB.
- 27.6 If the second Bidder, however, fails the post-qualification, the procedure for post-qualification shall be repeated for the Bidder with the next LCB, MEAB, or MAB and so on, until the LCRB, MEARB, MARB, as the case may be, is determined for award, subject to the procedure of Notice and Execution of Award.
- 27.7 If the BAC determines that the Bidder with the LCB, MEAB, or MAB passes all the criteria for post-qualification, it shall declare the said bid as the LCRB, MEARB, MARB, Single Calculated Responsive Bid (SCRB), Single Economically Advantageous Responsive Bid (SEARB), or Single Advantageous Bid (SARB).
- 27.8 Within a period not exceeding ten (10) calendar days from the determination and declaration through a resolution by the BAC of the LCRB, MEARB,

MARB, SCRB, SEARB, or SARB, as the case may be, and the recommendation of the award, the HoPE or its duly authorized representative shall approve or disapprove the said recommendation.

- 27.9 In case of approval, the HoPE or its duly authorized representative shall immediately issue the Notice of Award to the Bidder with the LCRB, MEARB, MARB, SCRB, SEARB, or SARB, as the case may be.

In the event that the approving authority shall disapprove the resolution on the award of the contract, such disapproval shall be based only on valid, reasonable, and justifiable grounds to be expressed in writing. A copy of the decision disapproving the resolution shall be furnished to the BAC and the Bidder.

28) Reservation Clause

- 28.1 Notwithstanding the eligibility or post-qualification of a Bidder and without incurring any liability, the HoPE or its duly authorized representative at any stage of the procurement, reserves the right to review its qualifications, reject any and all bids, declare a failure of bidding or not award the contract in the following situations:

- a) If it has reasonable grounds to believe that a misrepresentation has been made by the said Bidder, or that there has been a change in the Bidder's capability to undertake the project from the time it submitted its eligibility requirements.
- b) Should such review uncover any misrepresentation made in the eligibility and bidding requirements, statements or documents, or any changes in the situation of the Bidder which will adversely affect its capability to undertake the Project so that it no longer meets the prescribed eligibility or bid evaluation criteria, the Procuring Entity shall consider the said Bidder as ineligible and disqualify it from participating further in the bidding process or being awarded the contract.

- 28.2 Based on any of the following grounds, the Procuring Entity reserves the right to reject any and all bids, declare a Failure of Bidding at any time prior to the contract award, or not to award the contract, without thereby incurring any liability, and make no assurance that a contract shall be entered into as a result of the bidding:

- a) If there is *prima facie* evidence of collusion between appropriate public officers or employees of the Procuring Entity, or between the BAC and any of the Bidders, or if the collusion is between or among the Bidders themselves, or between a Bidder and a third party, including any act which restricts, suppresses or nullifies, or tends to restrict, suppress or nullify competition or influences or tends to influence the bidding process;
- b) If the BAC is found to have failed in complying with the applicable law or in following the prescribed bidding procedures; or

- c) If there are any justifiable and reasonable ground where the award of the contract will not redound to the benefit of the government, in instances where (i) the physical and economic conditions have significantly changed so as to render the Project no longer economically, financially, or technically feasible as determined by the HoPE; (ii) the Project is no longer necessary as determined by the HoPE; and (iii) the source of funds for the Project has been withheld or reduced through no fault of the Procuring Entity.

F. Award of Contract

29) Contract Award

- 29.1 Subject to ITB Clause 27, the HoPE or its duly authorized representative shall award the contract to the Bidder whose bid has been determined to be the LCRB, MEARB, MARB, SCRB, SEARB, or SARB, as the case may be.
- 29.2 Prior to the expiration of the period of bid validity, the Procuring Entity shall notify the successful Bidder in writing that its bid has been accepted, through a Notice of Award duly received by the Bidder or its representative personally or sent by registered mail or electronically, receipt of which must be confirmed in writing within two (2) days by the Bidder with the LCRB, MEARB, MARB, SCRB, SEARB, or SARB, as applicable and submitted personally or sent by registered mail or electronically to the Procuring Entity.
- 29.3 Within ten (10) calendar days from receipt by the winning Bidder of the Notice of Award, the following conditions should be complied with before the contract may be awarded:
 - a) Submission of the following documents:
 - i) Valid JVA, if applicable; or
 - ii) The SEC Certificate of Registration of the foreign corporation, if applicable.
 - b) Posting of the performance security in accordance with ITB Clause 31; and
 - c) Signing of the contract as provided in ITB Clause 30.
- 29.4 At the time of contract award, the Procuring Entity shall not increase or decrease the quantity of goods originally specified in Section VI. Schedule of Requirements.

30) Signing of the Contract

- 30.1 Within ten (10) calendar days from receipt of the Notice of Award, the winning Bidder shall (i) post the required performance security, sign and date the contract, and return it to the Procuring Entity.
- 30.2 The Procuring Entity shall enter into a contract with the successful Bidder within the same ten (10) calendar day period, provided that all the documentary requirements are complied with.

30.3 The following documents shall form part of the contract:

- a) Contract Agreement;
- b) Bidding Documents;
- c) Winning Bidder's bid, including the technical and financial proposals, and all other documents/statements submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
- d) Performance Security;
- e) Notice of Award of Contract; and
- f) Other contract documents that may be required by existing laws and/or specified in the **BDS**.

31) Performance Security

- 31.1 To guarantee the faithful performance of its obligations under the contract, the winning Bidder shall post a performance security prior to the signing of the contract. Furthermore, the successful Bidder shall be required to update the performance security posted before the issuance of an amendment to order if any.
- 31.2 Sectors enumerated under Section 76.1⁶ of the IRR may be allowed to post a Performance Securing Declaration (PSD) as specified in the **BDS**.
- 31.3 The performance security shall be in any form selected by the Procuring Entity in the amount indicated in the **BDS**, which shall not be less than the percentage of the total contract price in accordance with the following price schedule:

Form of Performance Security	Amount of Performance Security (Not less than the Percentage of the Total Contract Price)
a. Cash or Cashier's or Manager's check issued by a bank.	
<i>For biddings conducted by</i>	

⁶ Section 76.1 The GPPB, once data is available from relevant agencies, shall maintain a registry of entities belonging to the following sectors:

- a) Farmers, as certified by the Department of Agriculture (DA);
- b) Fishermen as certified by the Bureau of Fisheries and Aquatic Resources (BFAR);
- c) Persons with disabilities as certified by the National Council for Disability Affairs (NCDA) pursuant to RA No. 7277, otherwise known as the Magna Carta for Disabled Persons, as amended;
- d) Solo parents as certified by the Department of Social Welfare and Development (DSWD);
- e) Microenterprises and social enterprises as certified by the MSMED Council;
- f) Startups, Spin-offs, and other forms of entity involved in Science, Technology, and Innovation (DOST), as may be applicable;
- g) Cooperatives duly registered with the CDA pursuant to RA No. 6938, otherwise known as the Cooperative Code of the Philippines, as amended; and
- h) Other relevant sectors as may be determined by the GPPB to ensure inclusivity and diversity in the procurement process.

<i>LGUs, the Cashier's or Manager's check may be issued by other banks certified by the BSP as authorized to issue such financial instrument.</i>	Five percent (5%)
b. Bank draft or guarantee or irrevocable Letter of Credit issued by a local bank. If issued by a foreign bank, it shall be confirmed or authenticated by a local bank.	
ii. Surety bond callable upon demand issued by a surety or insurance company duly certified by the IC as authorized to issue such security.	Thirty Percent (30%)

31.4 The performance security shall be denominated in Philippine Peso and posted in favor of the Procuring Entity, which shall be forfeited in the event it is established that the winning Bidder is in default in any of its obligations under the contract.

32) Notice to Proceed

The Procuring Entity shall issue the Notice to Proceed to the winning Bidder not later than three (3) calendar days from the date of approval of the contract by the appropriate signatories. All notices called for by the terms of the contract shall be effective only at the time of receipt thereof by the successful Bidder.

33) Protest Mechanism

Decisions of the BAC in all stages of procurement may be protested to the HoPE in accordance with Section 83 of the IRR.

Section III. Bid Data Sheet

Notes on the Bid Data Sheet

Section III is intended to assist the Procuring Entity in providing specific information relative to corresponding clauses in the ITB included in Section II, and has to be prepared for each specific procurement.

The Procuring Entity should specify in the BDS the information and requirements relevant to the circumstances of the Procuring Entity; including the procurement processing details; the applicable rules regarding bid price and currency; and the bid evaluation criteria that will apply to the bids. In preparing Section III, the following aspects should be checked:

- a. Information that specifies and complements provisions of Section II must be incorporated;
- b. Amendments and/or supplements, if any, to provisions of Section II as necessitated by the circumstances of the specific procurement, must also be incorporated.

Bid Data Sheet

ITB Clause	
1.1	The Procuring Entity is DepEd Schools Division Office of Pangasinan II. The Project title is Supply and Delivery of Manipulative Materials for Learners with Disabilities The identification number of the Contract is (Pang2-ITB-26-07-005).
1.2	The number of lot(s): 1 Lot <i>otherwise, state "Not applicable".</i>
2	The Funding Source is: 2.1 The GoP through the source of funding as indicated below for FY 2025 GAA/R.A. 12116 with Sub Allotment Release Order No. ROI-26-0505 dated April 7, 2026 amounting to Php 2,702,702.70 intends to apply the sum of Two Million Seven Hundred One Thousand Four Hundred Twenty Pesos (Php 2,701,420.00). 2.2 The source of funding is: <i>[If an early procurement activity, select one and delete others:]</i> a) NGA, the National Expenditure Program. b) GOCC and GFIs, the proposed Corporate Operating Budget. c) LGUs, the proposed Local Expenditure Program. <i>[If not an early procurement activity, select one and delete others:]</i> a) NGA, the General Appropriations Act or Special Appropriations. b) GOCC and GFIs, the Corporate Operating Budget. c) LGUs, the Annual or Supplemental Budget, as approved by the <i>Sanggunian</i>. 2.3 Foreign-funded.
3.1	No further instructions.
5.2	<i>[Choose one, delete the other:]</i> Foreign Bidders may participate in this Project in view of the following circumstance(s): <i>[State which of the circumstance(s) mentioned in the ITB Clause exists in the Project.]</i> <i>Or</i> Foreign Bidders, except those falling under ITB Clause 5.2(b), may not participate in this Project.
5.4	The Bidder's SLCC similar to the contract to be bid should have been completed within the last three (3) years prior to the deadline for the submission and receipt of bids.
5.5	, "Not Applicable".

7	No further instructions.
8.1	"Subcontracting is not allowed."
8.4	"Not Applicable".
9.1	The Procuring Entity will hold a pre-bid conference for this Project on July 23, 2026 at 10:00 AM at SDO Conference Hall, Canarvacanan, Binalonan, Pangasinan
10.1	The Procuring Entity's address is: EMETERIO F. SONIEGA, JR. EdD Head, BAC Secretariat DepEd Pangasinan Schools Division Office II Canarvacanan, Binalonan, Pangasinan Email: <u>pang2procurement@deped.gov.ph</u> Contact Number: 09171722152
12.4	2.4 The ABC is Two Million Seven Hundred One Thousand Four Hundred Twenty Pesos (Php 2,701,420.00). 2.5 Any bid with a financial component exceeding the amount shall not be accepted.
13.1(a)(iv)	"No incidental services are required."
13.1(b)(i)	The price of the Goods shall be quoted DDP <i>in Pangasinan</i> or the applicable International Commercial Terms (INCOTERMS) for this Project.
13.1(b)(ii)	<i>List here the incidental services that are required as part of the Bidder's bid cross referencing to the technical specifications and SCC as appropriate.</i> <i>If none, state "No incidental services are required."</i>
13.2	No further instructions.
14.1(b)	The Bid prices for Goods supplied from outside of the Philippines shall be quoted in Philippine Peso.
14.3	<i>Maintain the ITB Clause and state here, "Not applicable" or if procurement involves a foreign-denominated bid, state "Payment shall be made in [insert currency]."</i>
15.1	Bids will be valid for <i>fifteen (15) calendar</i> days from bid opening.
16.1	The Bid Security shall be in the form of a Bid Securing Declaration, and any of the following <i>[choose at least two (2)]</i>: 1) The amount of not less than _____ <i>[Insert 2% of ABC]</i>, if bid security is in cash;

	2) The amount of not less than _____ <i>[Insert 2% of ABC]</i>, if bid security is in cashier's check; 3) The amount of not less than _____ <i>[Insert 2% of ABC]</i>, if bid security is in manager's check; 4) The amount of not less than _____ <i>[Insert 5% of ABC]</i> if bid security is in bank draft; 5) The amount of not less than _____ <i>[Insert 5% of ABC]</i> if bid security is in guarantee; 6) The amount of not less than _____ <i>[insert 5% of ABC]</i> if bid security is irrevocable LoC; or 7) The amount of not less than _____ <i>[insert 5% of ABC]</i> if bid security is Surety Bond.
16.2	The Bid Security shall be valid until <i>the completion of the project.</i>
16.3	<i>[choose one, delete the other:]</i> In case of extension of bid validity and bid security validity period, Substitution of the bid security form is allowed. Bid Securing Declaration and the following forms may be used: <i>[choose at least two (2)]</i> a) Cash or Cashier's or Manager's Check issued by a Bank. b) Bank draft/guarantee or irrevocable Letter of Credit issued by a Bank: Provided, however, that it shall be confirmed or authenticated by a local Bank, if issued by a foreign bank. c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security. Or "Substitution of the bid security is not allowed."
19	The address for the submission of Bids is <i>DepEd SDO Pangasinan II Bids and Awards Committee, Brgy. Canarvacanan, Binalonan, Pangasinan 2436.</i> The deadline for the submission of Bids is <i>August 4, 2026 9:30AM</i>
22.1	The place of the bid opening is <i>SDO Conference Hall - Brgy. Canarvacanan, Binalonan, Pangasinan.</i> The date and time of bid opening is <i>August 4, 2026 at 10:00 AM.</i>
22.2(b)	For LCB as read, the date and time of bid opening of the financial proposals is <i>August 4, 2026 at 10:00 AM.</i>

25.7	No further instructions.
26.3(b)(i)	The quality component shall be assessed on the basis of criteria with corresponding numerical weights, which may include qualitative, environmental, or social aspects linked to the subject matter of the contract. These may include any or a combination of the following: a) Quality and technical merit, including technical competence and a credible track record; b) Aesthetic and functional design and characteristics; c) Approach and methodology; d) Accessibility; e) Tools and equipment; f) Social, environmental, economic, and innovative characteristics; g) Organization, qualification, and experience of employees or staff assigned to perform the contract; h) Ongoing contracts and work commitments; i) After-sales service and technical assistance; j) Delivery conditions, such as delivery period and delivery process; k) Disposal measures; or l) Other relevant criteria in relation to the subject Goods or Infrastructure Projects to be procured.
26.3(b)(iii)	State here the exact weight criteria for Projects with green specifications, otherwise, state "Not applicable."
26.3(c)(i)	State here the criteria with corresponding numerical weights for MAB, otherwise, state "Not applicable."
26.5(a)	<i>[Choose one of the following paragraphs, delete the other:]</i> "Partial bid is not allowed. The goods are grouped in a single lot and the lot shall not be divided into sub-lots for the purpose of bidding, evaluation, and contract award." Or "Partial bids are allowed. All Goods are grouped in lots listed below. Bidders shall have the option of submitting a proposal on any or all lots and evaluation and contract award will be undertaken on a per lot basis. Lots shall not be divided further into sub-lots for the purpose of bidding, evaluation, and contract award." In all cases, the NFCC computation, if applicable, must be sufficient for all the lots or contracts to be awarded to the Bidder." <i>[Insert grouping of lots]</i> Grouping and Evaluation of Lots – <i>Lots should be formed of similar items that are likely to attract the maximum competition. A lot is the quantity and number of items that will be included in a single contract. For example:</i> <i>Option 1 – Each item to be evaluated and compared with other Bids separately and recommended for contract award separately.</i> <i>Option 2 - All items to be grouped together to form one complete Lot that will</i>

	<i>be awarded to one Bidder to form one complete contract.</i> <i>Option 3 - Similar items, to be grouped together to form several lots that shall be evaluated and awarded as separate contracts.</i>
26.5(b)	<i>[Choose one, delete the other:]</i> “Arithmetical correction is allowed.” Or “Arithmetical correction is not allowed.”
26.6	No further instructions.
27.1	<i>[List licenses and permits relevant to the Project and the corresponding law requiring it]</i> Or State, “No additional requirements.”
30.3(f)	List additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity, Or State, “No additional requirements.”
31.2	<i>[Choose one, delete the other]</i> Posting Performance Securing Declaration in lieu of performance security may be allowed in this Project. Or State, “Not applicable”
31.3	The Performance Security shall be in the form: <i>[choose one from any of the following:]</i> 1) The amount of not less than _____ <i>[Insert 5% of the total contract price]</i>, if performance security is in cash; 2) The amount of not less than _____ <i>[Insert 5% of the total contract price]</i>, if performance security is in cashier’s check; 3) The amount of not less than _____ <i>[Insert 5% of the total contract price]</i>, if performance security is in manager’s check; 4) The amount of not less than _____ <i>[Insert 5% of the total contract price]</i> if performance security is in bank draft; 5) The amount of not less than _____ <i>[Insert 5% of the total</i>

	<i>contract price</i>] if performance security is in guarantee; 6) The amount of not less than _____ [insert 5% of the total <i>contract price</i>] if performance security is irrevocable LoC. or 7) The amount of not less than _____ [insert 30% of the total <i>contract price</i>] if performance security is Surety Bond.
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Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

The GCC in Section IV, read in conjunction with the SCC in Section V and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

The GCC herein shall not be altered. Any changes and complementary information which may be needed shall be introduced only through the SCC in Section V.

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1) General Terms

In this Contract, the following terms shall be interpreted as indicated:

- a) "The Procuring Entity" means the organization purchasing the Goods, as named in the **SCC**.
- b) "The Supplier" means the individual contractor, manufacturer distributor, or firm supplying/manufacturing the Goods and Services under this Contract and named in the **SCC**.
- c) The "Funding Source" means the organization named in the **SCC**.
- d) "The Project Site" where applicable, means the place or places named in the **SCC**.

2) Corrupt, Fraudulent, Collusive, and Coercive Practices

Unless otherwise provided in the **SCC**, the Procuring Entity as well as the Bidders, Contractors, or Suppliers shall observe the highest standard of ethics during the procurement and execution of this Contract. Further the Funding Source, as appropriate, will seek to impose the maximum civil, administrative, and/or criminal penalties available under the applicable law on individuals and organizations deemed to be involved with any of the practices mentioned in ITB Clause 3.1(a).

3) Inspection and Audit by the Funding Source

The Supplier shall allow the Funding Source to inspect its accounts and records related to the performance of its obligations. If the Funding Source requires a separate audit, it shall appoint its auditor and bear the cost thereof.

4) Governing Law and Language

- 4.1 This Contract shall be interpreted in accordance with the laws of the Republic of the Philippines.
- 4.2 This Contract has been executed in the English language, which shall be the binding and controlling language for all matters relating to the meaning or interpretation of this Contract. All correspondence and other documents pertaining to this Contract exchanged by the parties shall be written in English.

5) Notices

- 5.1 Any notice, request, or consent required or permitted to be given or made pursuant to this Contract shall be in writing. Any such notice, request, or consent shall be deemed to have been given or made when received by the concerned party, either in person or through an authorized representative of the Party to whom the communication is addressed, or when sent by registered mail or electronic mail, to such Party at the address specified in the **SCC**, which shall be effective when delivered and duly received, as may be applicable.
- 5.2 A Party may change its address upon notice pursuant to the provisions listed in the **SCC**.

6) Scope of Contract

- 6.1 The Goods to be provided shall be as specified in Section VI. Schedule of Requirements.
- 6.2 This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. Any additional requirements for the completion of this Contract shall be provided in the **SCC**.

7) Subcontracting

- 7.1 For subcontracting arrangements, the following rules shall apply for both locally-funded projects and projects financed through Official Development Assistance, except those covered by treaty, or international, or executive agreements.
 - a) The subcontracted portion of the contract shall be subject to the approval of the HoPE and the following conditions:
 - i) The subcontracted portion shall not exceed twenty percent (20%) for Goods, or a different percentage on a per project basis, as approved by the GPPB. The threshold percentages fixed herein shall be subject to the periodic review and adjustments as may be deemed appropriate by the GPPB; and
 - ii) The subcontracted portion shall be limited to components that are not deemed "significant or material" to the Project, as determined by the Procuring Entity.
 - b) Subcontracting arrangement, if allowed, including the time of submission of the eligibility documents of the subcontractor, shall be disclosed in the Bidding Documents;
 - c) Subcontractors must meet the eligibility criteria and submit the same eligibility documents as the general contractor.

Failure of a subcontractor to meet the eligibility criteria does not affect the eligibility of the general contractor for the procurement project. In such case, the portion intended to be subcontracted to the ineligible subcontractor shall be assumed by the general contractor;
 - d) The general contractor shall remain liable for the subcontractor's actions, defaults, delays, and negligence;
 - e) The general contractor and the subcontractor are obliged to comply with the provisions of the contract and shall share liability, jointly and severally, in cases of violation of safety standards or other labor standards insofar as the subcontracted portion is concerned; and

- f) For purposes of post-qualification in accordance with its objective and process under the IRR, the value of the entire completed and accepted Project, including the subcontracted portion, shall be credited as experience of the general contractor. In the case of the subcontractor, the following rules shall apply:
 - i) The subcontractor shall get credit for one hundred percent (100%) of the value of the subcontracted portion of the project performed; and
 - ii) Subcontractors shall be eligible to concessional windows of GFIs that treat receivables from the government as loan security; the receivables of subcontractors due from their general contractor shall similarly be accepted as loan security by GFIs.

8) **Procuring Entity's Responsibilities**

- 8.1 Whenever the performance of the obligations in this Contract requires that the Supplier obtain permits, approvals, import, and other licenses from local public authorities, the Procuring Entity may assist the Supplier in complying with such requirements in a timely and expeditious manner.
- 8.2 The Procuring Entity shall pay all costs involved in the performance of its responsibilities in accordance with the Scope of Contract.

9) **Prices**

- 9.1 For goods and services covered under this Contract, as awarded, all bid prices shall be deemed fixed and not subject to price escalation during contract implementation, except as otherwise provided in the succeeding provisions.
- 9.2 Prices charged by the Supplier for Goods delivered and/or services performed under this Contract shall not vary from the prices quoted by the Supplier in its bid, unless there is a change in price resulting from Amendment to Order issued in accordance with **GCC** Clause 28.

10) **Advance Payment**

- 10.1 For Goods sourced from within the Philippines, advance payments may be made as follows:
 - a) A single advance payment not to exceed fifty percent (50%) of the contract amount shall be allowed for contracts entered into by a Procuring Entity for the following services where the requirement of down payment is a standard industry practice: 1) hotel and restaurant services; 2) use of conference/seminar and exhibit areas; and 3) lease of office space;
 - b) Advance payment not to exceed fifteen percent (15%) of the contract amount, unless otherwise directed by the President, shall also be allowed for procurement of goods required to address contingencies arising from natural or man-made calamities in areas where a "State of Calamity" has been declared by appropriate authorities; and
 - c) Upon submission of an irrevocable Letter of Credit (LoC) or bank guarantee issued by local bank, advance payment not exceeding fifteen percent (15%) of the contract amount shall be allowed and paid to the

Supplier within sixty (60) calendar days from the signing of the contract. The irrevocable LoC or bank guarantee, which must be for an equivalent amount, shall remain valid until the goods are delivered, and accompanied by a claim for advance payment.

10.2 For Goods supplied from abroad, unless otherwise indicated in the **SCC**, the terms of payment shall be as follows:

- a) Upon Contract Signing: Fifteen Percent (15%) of the Contract Price shall be paid within sixty (60) days from signing of the Contract and upon submission of a claim and a bank guarantee for the equivalent amount valid until the Goods are delivered and in the form provided in Section VIII. PBD Related Forms.
- b) Upon Delivery: Sixty-five percent (65%) of the Contract Price shall be paid to the Supplier within sixty (60) days after the date of receipt of the Goods and upon submission of the documents (i) through (vi) specified in the SCC provision on Delivery and Documents.
- c) Upon Acceptance: The remaining twenty percent (20%) of the Contract Price shall be paid to the Supplier within sixty (60) days after the date of submission of the acceptance and inspection certificate for the respective delivery issued by the Procuring Entity's authorized representative. In the event that no inspection or acceptance certificate is issued by the Procuring Entity's authorized representative within forty-five (45) days of the date shown on the delivery receipt, the Supplier shall have the right to claim payment of the remaining twenty percent (20%) subject to the Procuring Entity's own verification of the reason(s) for the failure to issue documents (vii) and (viii) as described in the SCC provision on Delivery and Documents.

10.3 All progress payments for Goods shall first be charged against the advance payment until the latter has been fully exhausted.

11) Payment

11.1 Payments shall be made only upon a certification by the HoPE that the Goods have been delivered in accordance with the terms of this Contract and have been duly inspected and accepted. Except with the prior approval of the President, no payment shall be made for services not yet rendered or for supplies and materials not yet delivered under the Contract.

11.2 The Supplier's request(s) for payment shall be made to the Procuring Entity in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and/or Services rendered, and by documents submitted pursuant to the SCC provision for **GCC** Clause 6.2, and upon fulfillment of other obligations stipulated in this Contract;

11.3 Pursuant to **GCC** Clause 11.2, payments shall be made promptly by the Procuring Entity after submission of an invoice or claim by the Supplier. Payments shall be in accordance with the applicable accounting and auditing laws, rules and regulations.

11.4 Unless otherwise provided in the **SCC**, all payments to the Supplier under this Contract shall be in Philippine Peso;

11.5 Unless otherwise provided in the **SCC**, payments using LoC is allowed. For this purpose, the amount of provisional sum shall be indicated in the **SCC**. All charges for the opening of the LoC and/or incidental expenses thereto shall be for the account of the Supplier.

12) Taxes and Duties

The Supplier, whether local or foreign, shall be entirely responsible for all the necessary taxes, stamp duties, license and permit fees, and other such levies imposed for the completion of this Contract.

13) Performance Security

13.1 Within ten (10) calendar days from receipt of the Notice of Award from the Procuring Entity, but in no case later than the signing of the contract by both parties, the successful Bidder shall furnish the performance security in any the forms prescribed in the ITB Clauses 31.2 and 31.3.

13.2 The performance security posted in favor of the Procuring Entity shall be forfeited in the event it is established that the winning Bidder is in default in any of its obligations under the contract.

13.3 The performance security shall remain valid until issuance by the Procuring Entity of the Certificate of Final Acceptance.

13.4 The performance security may be released by the Procuring Entity and returned to the Supplier after the issuance of the Certificate of Final Acceptance, subject to the following conditions:

- a) There are no pending claims against the Supplier or the Surety Company filed by the Procuring Entity;
- b) The Supplier has no pending claims for labor and materials filed against it; and
- c) Other terms specified in the **SCC**.

13.5 The Procuring Entity shall allow a proportional reduction in the original performance security in case of a reduction in contract value, provided that any such reduction is more than ten percent (10%) and that the aggregate of such reductions is not more than fifty percent (50%) of the original performance security.

14) Use of Contract Documents and Information

14.1 The Supplier shall not, without the Procuring Entity's prior written consent, disclose this Contract or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring Entity, except for purposes of performing the obligations therein. Any such disclosure shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.

14.2 Other than this Contract, any document enumerated in **GCC** Clause 14.1 shall remain the property of the Procuring Entity. All copies shall be returned to the

Procuring Entity upon completion of the Supplier's performance under this Contract, if so required by the Procuring Entity.

15) Standards

The Goods provided under this Contract shall conform to the standards mentioned in the Section VII. Technical Specifications. When no applicable standard is mentioned, the Goods shall comply with the latest authoritative standards appropriate to its country of origin.

16) Inspection and Tests

- 16.1 The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring Entity, other than that specified under Item 16.3 below. The **SCC** and **Section VII. Technical Specifications** shall specify what inspections and/or tests the Procuring Entity requires and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.
- 16.2 If applicable, the inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no cost to the Procuring Entity. The Supplier shall provide the Procuring Entity with the results of such inspections and tests.
- 16.3 The Procuring Entity or its designated representative shall be allowed to attend the tests and/or inspections referred to in this Clause provided that the Procuring Entity shall bear all of its own costs and expenses incurred in connection with such attendance including, but not limited to, all traveling and board and lodging expenses.
- 16.4 The Procuring Entity shall reject the Goods or any part thereof that fail any test and/or inspection or do not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Procuring Entity. Upon giving due notice to the Supplier pursuant to **GCC** Clause 5, the test and/or inspection may be repeated by the Procuring Entity, at no additional cost.
- 16.5 The Supplier agrees that neither the execution of a test and/or inspection of the Goods or any part thereof, nor the attendance by the Procuring Entity or its representative to the said test and/or inspection, shall release the Supplier from any warranties or other obligations under this Contract.

17) Warranty

- 17.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and with all recent improvements in design and materials, except when the technical specifications required by the Procuring Entity provides otherwise.
- 17.2 The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship or from any act

or omission of the Supplier that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.

- 17.3 To ensure correction of manufacturing defects, the Supplier shall be required to provide a warranty for a minimum period specified in the **SCC**. At the option of the Procuring Entity, the obligation for the warranty shall be covered by:
- a) Retention money in an amount equivalent to at least one percent (1%) but not to exceed five (5%) of every progress payment; or
 - b) Special bank guarantee equivalent to at least one percent (1%) but not to exceed five (5%) of the total Contract Price; or
 - c) Other such amount, if so specified in the **SCC**.
- 17.4 The said amounts shall only be released by the Procuring Entity after the lapse of the warranty period as specified in the **SCC**, or in case of Expendable Supplies, after the consumption thereof; Provided, however, that the Supplies delivered are free from patent and latent defects and all the conditions imposed under this Contract have been fully met.
- 17.5 The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under the warranty. Upon receipt of such notice, the Supplier shall, within the period specified in the **SCC**, repair or replace the defective Goods or parts thereof, at the soonest possible time, without cost to the Procuring Entity.
- 17.6 If the Supplier, after having been notified on the warranty claim, fails to remedy the defect(s) within the period specified in **GCC** Clause 17.5, the Procuring Entity may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense, and without prejudice to any other rights which the Procuring Entity may have against the Supplier under the Contract and other applicable laws.

18) Delays in the Supplier's Performance

- 18.1 Delivery of the Goods and/or performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring Entity in Section VI. Schedule of Requirements.
- 18.2 If at any time during the performance of this Contract, the Supplier encounters conditions that may impede the timely delivery of the Goods and/or performance of Services, the Supplier shall promptly notify the Procuring Entity in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, and upon causes provided for under **GCC** Clause 23, the Procuring Entity shall evaluate the situation and, if warranted, extend the Supplier's time for performance, in which case the extension shall be ratified by the parties by amendment of Contract.
- 18.3 Except as provided under **GCC** Clause 23, any delay by the Supplier in the performance of its obligations shall render it liable to the imposition of liquidated damages pursuant to **GCC** Clause 19, unless an extension of time is agreed upon pursuant to **GCC** Clause 28.

19) Liquidated Damages

- 19.1 When the Supplier fails to satisfactorily deliver the Goods under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the Supplier, manufacturer, or distributor shall be liable for liquidated damages in an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted by the Procuring Entity.
- 19.2 The Procuring Entity need not prove that it has incurred actual damages to be entitled to liquidated damages. Such amount shall be deducted from any money due, or which may become due the supplier, manufacturer, or distributor, or collected from any securities or warranties posted by the supplier, manufacturer, or distributor, whichever is convenient to the Procuring Entity. In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, the Procuring Entity may rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid.
- 19.3 If delays are likely to be incurred beyond its control, the supplier, manufacturer, or distributor shall promptly notify the Procuring Entity in writing, providing details of the causes and duration of the expected delay. The Procuring Entity may, at its discretion, grant a time extension based on meritorious grounds, with or without the imposition of liquidated damages.

20) Settlement of Disputes

- 20.1 Any dispute arising from the implementation of a contract covered by the Act and the IRR shall primarily be resolved and settled amicably by mutual consultation or agreement.
- 20.2 In case of failure to settle dispute amicably, the parties may mutually agree in writing to resort to other modes of alternative dispute resolution (ADR) to promote efficiency in the procurement process. Accordingly, they are encouraged to select the most expeditious mode of ADR available.
- If arbitration is chosen as the ADR method, this shall be incorporated as a provision in the contract and referred to the Arbitrator specified in the **SCC**.
- 20.3 In case of disagreement or after exhausting the remedies provided in the preceding Section, the dispute may be submitted to arbitration or other forms of ADR which includes mediation, conciliation, early neutral evaluation, mini-trial, or any combination thereof in accordance with the provisions of RA No. 9285, otherwise known as the "Alternative Dispute Resolution Act of 2004."
- 20.4 Should the Parties fail to resolve their dispute or difference by such mutual consultation or agreement after thirty (30) days, either the Procuring Entity or the Supplier may signify its intention to commence arbitration by giving notice to the other Party, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given.
- 20.5 Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under this Contract.

- 20.6 Notwithstanding any reference to arbitration herein, the Parties shall continue to perform their respective obligations under the Contract unless otherwise agreed upon in writing.

21) Liability of the Supplier

- 21.1 The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines, subject to additional provisions, if any, set forth in the **SCC**.
- 21.2 Except in cases of criminal negligence or willful misconduct, and in the case of infringement of patent rights, if applicable, the aggregate liability of the Supplier to the Procuring Entity shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repair or replacement of the defective Goods.

22) Termination for Breach of Contract

The Procuring Entity may terminate for breach of contract when the Supplier fails to deliver or perform any or all of the Goods within the period(s) specified in the contract, or within any extension thereof granted by the Procuring Entity, pursuant to a request made by the Supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contract price, consistent with the provision of this IRR on liquidated damages. The Procuring Entity may likewise impose appropriate sanctions therein.

23) Termination Due to Force Majeure

- 23.1 For purposes of this Contract, the terms "*force majeure*" and "fortuitous event" may be used interchangeably. In this regard, a fortuitous event or *force majeure* shall be interpreted to mean as an event which the Supplier could not have been foreseen, or though foreseen, was inevitable. It shall not include ordinary unfavorable weather conditions, and any other causes the effect/s of which could have been avoided with the exercise of reasonable diligence by the Supplier. Such events may include, but not limited to, acts of the Procuring Entity in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- 23.2 The Procuring Entity may terminate this Contract and impose liquidated damages when, as a result of *force majeure*, the Supplier is unable to deliver or perform any or all of the Goods, amounting to at least ten percent (10%) of the Contract Price, for a period of not less than sixty (60) calendar days, or earlier, as deemed necessary by the Procuring Entity, after receipt of the written notice from the Procuring Entity stating that the circumstance of *force majeure* is deemed to have ceased.
- 23.3 The Supplier shall not be subject to forfeiture of its performance security, payment of liquidated damages, or contract termination due to *force majeure*, provided that the Supplier's delay in performance or other failure to perform its obligations under this Contract is the result of a *force majeure*.
- 23.4 If a *force majeure* situation arises, the Supplier shall promptly notify the Procuring Entity in writing of such condition and the cause thereof. Unless

otherwise directed by the Procuring Entity, the Supplier shall continue to perform its obligations under the Contract as far as may be practicable, when not prevented by the *force majeure*, and shall seek all reasonable alternative means in the performance of its obligation.

24) Termination for Convenience

24.1 The Procuring Entity, through a written notice sent to the Supplier, may terminate this Contract, in whole or in part, at any time, if it has determined the existence of any of the following conditions that make contract implementation economically, financially, or technically impractical or unnecessary:

- a) When physical and economic conditions have significantly changed so as to render the project no longer economically, financially, or technically feasible, as determined by the HoPE;
- b) When the HoPE has determined the existence of conditions that make project implementation impractical or unnecessary, such as, but not limited to, fortuitous event/s, changes in laws, and government policies;
- c) When funding for the Project has been withheld or reduced by higher authorities through no fault of the Procuring Entity; or
- d) Any circumstance analogous to the foregoing.

24.2 The Goods that have been performed or are ready to be delivered or performed within thirty (30) calendar days after the Supplier's receipt of Notice to Terminate shall be accepted by the Procuring Entity at the contract terms and prices thereof. For Goods not yet delivered, performed and/or ready to be delivered or performed, the Procuring Entity may elect:

- a) To have any portion delivered and/or performed and paid at the contract terms and prices thereof; or
- b) To cancel the remainder and pay to the Supplier an agreed amount for partially completed and/or performed goods and for materials and parts previously procured by the Supplier.

25) Termination for Unlawful Acts

25.1 The Procuring Entity may terminate this Contract in case it is determined *prima facie* that the Supplier, including any joint venture partner therein, has engaged, before or during the implementation of this Contract, in unlawful deeds and behaviors relative to contract acquisition and implementation. Unlawful acts include, but are not limited to, the following:

- a) Corrupt, fraudulent, collusive, and coercive practices as defined in ITB Clause 3.1;
- b) Drawing up or using forged documents;
- c) Using adulterated materials, means or methods, or engaging in production contrary to rules of science or the trade; and

- d) Any other act analogous to the foregoing.

26) Procedures for Termination of Contracts

26.1 The following provisions shall govern the procedures for termination of this Contract:

- a) **Verification** - Upon receipt of a written report of acts or causes which may constitute grounds for termination as aforementioned, or upon its own initiative, the End-User or Implementing Unit shall, within a period of seven (7) calendar days, verify the existence of such grounds and cause the execution of a Verified Report, with all relevant evidence attached.
- b) **Notice to Terminate** - Upon recommendation by the End-User or Implementing Unit, the HoPE shall terminate contracts only by written notice to the supplier conveying the termination of the contract. The notice shall state:
 - i) That the contract is being terminated for any of the grounds aforementioned, and a statement of the acts that constitute the grounds constituting the same;
 - ii) The extent of termination, whether in whole or in part;
 - iii) An instruction to the Supplier, to show cause as to why the contract should not be terminated; and
 - iv) Special instructions of the Procuring Entity, if any.

The Notice to Terminate shall be accompanied by a copy of the Verified Report.

- c) **Show Cause** - Within a period of seven (7) calendar days from receipt of the Notice of Termination, the Supplier shall submit to the HoPE a verified position paper stating why the contract should not be terminated. If the Supplier, fails to show cause after the lapse of the seven (7) day period, either by inaction or by default, the HoPE shall issue an order terminating the contract.
- d) **Rescission of Notice of Termination** - The Procuring Entity may, at any time before receipt of the Supplier's verified position paper, withdraw the Notice to Terminate if it is determined that certain items or works subject of the notice had been completed, delivered, or performed before the Supplier's receipt of the notice.
- e) **Decision** - Within a non-extendible period of ten (10) calendar days from receipt of the verified position paper, the HoPE shall decide whether or not to terminate the contract. It shall serve a a written notice to the Supplier of its decision and, unless otherwise provided, the contract is deemed terminated from receipt of the Supplier of the notice of the decision. The

termination shall only be based on the grounds stated in the Notice to Terminate.

- f) **Contract Termination Review Committee (CTRC)** - The HoPE may create a committee to assist in the discharge of its functions under the IRR. All decisions recommended by the CTRC shall be subject to the approval of the HoPE.
- g) **Take-over of Contracts** - If a Procuring Entity terminates the contract due to default, insolvency, or for a cause, it may enter into a Negotiated Procurement (Take-over of Contracts) pursuant to Section 35(c) of RA No. 12009.
- h) **Procuring Entity's Options in Termination for Convenience in Contracts for Goods** - The Goods that have been performed or are ready for delivery within thirty (30) calendar days after the supplier's receipt of Notice to Terminate shall be accepted by the Procuring Entity at the contract terms and prices. For Goods not yet performed or ready for delivery, the Procuring Entity may elect:
 - i) To have any portion delivered or performed and paid at the contract terms and prices; or
 - ii) To cancel the remainder and pay to the supplier an agreed amount for partially completed or performed goods and for materials and parts previously procured by the supplier.

27) Assignment of Rights

The Supplier shall not assign its rights or obligations under this Contract, in whole or in part, except upon prior written consent of the Procuring Entity.

28) Amendment to Order

No variation in or modification of the terms of this Contract shall be made except by written amendment signed by the parties in accordance with the provisions on Amendment to Order, subject to applicable laws, rules and regulations.

29) Application

These General Conditions shall apply to the extent that they are not suspended by the provisions from other parts of this Contract.

Section V. Special Conditions of Contract

Notes on the Special Conditions of Contract

Similar to the BDS, the clauses in this Section are intended to assist the Procuring Entity in providing contract-specific information in relation to corresponding clauses in the GCC.

The provisions of this Section complement the GCC, specifying contractual requirements linked to the special circumstances of the Procuring Entity, the Procuring Entity's country, the sector, and the Goods purchased. In preparing this Section, the following aspects should be checked:

- a) Information that complements provisions of Section IV must be incorporated.
- b) Amendments and/or supplements to provisions of Section IV, as necessitated by the circumstances of the specific purchase, must also be incorporated.

However, no special condition which defeats or negates the general intent and purpose of the provisions of Section IV should be incorporated herein.

Special Conditions of Contract

GCC Clause	
1(a)	The Procuring Entity is Department of Education Schools Division Office II of Pangasinan
1(b)	The Supplier is _____ <i>[to be inserted at the time of contract award].</i>
1(c)	The Funding Source is: 2.1 The GoP through the source of funding as indicated below for FY 2025 GAA/R.A. 12116 with Sub Allotment Release Order No. ROI-26-0505 dated April 7, 2026 amounting to Php 2,702,702.70 intends to apply the sum of Two Million Seven Hundred One Thousand Four Hundred Twenty Pesos (Php 2,701,420.00) 2.2 The source of funding is: <i>[If an early procurement activity, select one and delete others:]</i> a) NGA, the National Expenditure Program. b) GOCC and GFIs, the proposed Corporate Operating Budget. c) LGUs, the proposed Local Expenditure Program. <i>[If not an early procurement activity, select one and delete others:]</i> a) NGA, the General Appropriations Act or Special Appropriations. b) GOCC and GFIs, the Corporate Operating Budget. c) LGUs, the Annual or Supplemental Budget, as approved by the <i>Sanggunian</i>. 2.3 foreign funded.
1(d)	The Project Site is... “The Project sites are defined in Section VI. Schedule of Requirements”
2	No further instructions.
5.1	The Supplier’s address for Notices is: EMETERIO F. SONIEGA, JR. EdD Head, BAC Secretariat DepEd Pangasinan Schools Division Office II Canarvacanan, Binalonan, Pangasinan Email: <u>pang2procurement@deped.gov.ph</u> Contact Numbers: 09171722152/09227010865
5.2	No further instructions.

6.2

Delivery and Documents

For purposes of this Contract, "EXW," "FOB," "FCA," "CIF," "CIP," "DDP" and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:

For Goods Supplied from Abroad, state "The delivery terms applicable to the Contract are DDP delivered [insert place of destination]. In accordance with INCOTERMS." (DAP)

For Goods Supplied from Within the Philippines, state "The delivery terms applicable to this Contract are delivered [insert place of destination]. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination."

Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI. Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are as follows:

For Goods supplied from within the Philippines:

Upon delivery of the Goods to the Project Site, the Supplier shall notify the Procuring Entity and present the following original documents to the Procuring Entity:

- i) Supplier's invoice showing the goods' description, quantity, unit price, and total amount;
- ii) Delivery receipt/note, railway receipt, or truck receipt;
- iii) Supplier's factory inspection report;
- iv) Manufacturer's and/or Supplier's warranty certificate;
- v) Certificate of origin (for imported Goods);
- vi) Delivery receipt detailing number and description of items received signed by the authorized receiving personnel;
- vii) Certificate of Acceptance/Inspection Report signed by the Procuring Entity's representative at the Project Site; and
- viii) Four copies of the Invoice Receipt for Property signed by the Procuring Entity's representative at the Project Site.

For goods supplied from abroad:

Upon shipment, the Supplier shall immediately communicate and notify the Procuring Entity and the insurance company the full details of the shipment, including Contract Number, description of the goods, quantity, vessel, bill of lading number and date, port of loading, date of shipment, port of discharge etc. Upon delivery to the Project Site,

the Supplier shall notify the Procuring Entity and present the following original documents as applicable with the documentary requirements of any letter of credit issued taking precedence:

- i) Supplier's invoice showing the goods' description, quantity, unit price, and total amount;
- ii) Negotiable, clean shipped on board bill of lading marked "freight prepaid", as well as a copy of the non-negotiable bill of lading;
- iii) Supplier's factory inspection report;
- iv) Manufacturer's and/or Supplier's warranty certificate;
- v) Certificate of origin (for imported goods);
- vi) Delivery receipt detailing number and description of items received signed by the Procuring Entity's representative at the Project Site;
- vii) Certificate of Acceptance/Inspection Report signed by the Procuring Entity's representative at the Project Site; and
- viii) Invoice Receipt for Property signed by the Procuring Entity's representative at the Project Site.

For purposes of this Clause the Procuring Entity's Representative at the Project Site is *[insert name(s)]*.

Incidental Services

The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:

[Select appropriate requirements and delete the rest.]

- a) performance or supervision of onsite assembly and/or startup of the supplied goods;
- b) furnishing of tools required for assembly and/or maintenance of the supplied goods;
- c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
- d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
- e) training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.

The Contract price for the goods shall include the prices charged by the Supplier for incidental services and shall not exceed the

prevailing rates charged to other parties by the Supplier for similar services.

Spare Parts

The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

[Select appropriate requirements and delete the rest]

- a) such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and
- b) in the event of termination of production of the spare parts:
 - i) advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and
 - ii) following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.

The spare parts required are listed in Section VI. Schedule of Requirements and the cost thereof are included in the Contract Price

The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the goods for a period of *[insert here the time period specified. If not used insert time period of three times the warranty period]*.

Other spare parts and components shall be supplied as promptly as possible, but in any case within *[insert appropriate time period]* months of placing the order.

Packaging

The Supplier shall meet packaging standards for goods in accordance with existing laws and regulations, and as indicated in this Contract to prevent damage or deterioration during transit to their final destination.

The packaging shall be durable enough to withstand rough handling, exposure to extreme temperatures, salt, precipitation, open storage, and other extreme conditions during transit. Packaging case sizes and weights shall consider the remoteness of the goods' final destination and the potential absence of heavy handling facilities at

	all transit points. The packaging, labeling, and documentation within and outside the packages shall comply strictly with special requirements as shall be expressly provided for in this Contract, including additional requirements, specified below, and in any subsequent instructions ordered by the Procuring Entity. The outer packaging must be clearly marked on at least four (4) sides as follows: Name of the Procuring Entity Name of the Supplier Contract Description Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant Hazardous Chemical classifications A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging, if practical. Otherwise, the packaging list is to be placed outside the secondary packaging. Insurance The Supplier shall fully insure the goods supplied under this Contract in a currency, local or tradeable and accepted by the <i>Bangko Sentral ng Pilipinas</i> against loss or damage incidental to manufacture, acquisition, transportation, storage, and delivery. The risk and ownership of the goods remain with the Supplier until their final acceptance by the Procuring Entity, unless otherwise specified in this Contract. Transportation The Supplier shall arrange and pay for the delivery of the goods, with the cost included in the Contract Price. When required under this Contract to deliver the goods CIF, CIP, or DDP, the Supplier shall ensure the transport of the goods to the port of destination or any other specified place of destination in the Philippines, as indicated in this Contract. The Supplier shall arrange for transport, insurance, and storage to the specified destination with the related costs included in the Contract Price. When required under this Contract to transport the goods to a specified place of destination within the Philippines, defined as the Project Site. The goods must be transported using carriers registered in the
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	Philippines when the Supplier is required under this Contract to deliver the goods CIF (Cost, Insurance, and Freight), CIP (Carriage and Insurance Paid To), or DDP (Delivered Duty Paid). If no Philippine-registered carrier is available, the goods may be shipped using a non-Philippine carrier, provided the Supplier obtains and presents certification from the nearest Philippine consulate at the port of dispatch. If Philippine-registered carriers are available but their schedules would impede timely delivery or cause delays in the Supplier's performance of this Contract, the period of delay from when the goods were first ready for shipment to the actual date of shipment will be considered <i>force majeure</i> in accordance with GCC Clause 23. The Procuring Entity accepts no liability for the damage of goods during transit other than those prescribed by INCOTERMS for DDP Deliveries. In the case of goods supplied from within the Philippines or supplied by domestic Suppliers, risk and ownership will not be deemed transferred to the Procuring Entity until their receipt and final acceptance at the final destination. Patent Rights The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof.
10.3	State "Maintain the GCC Clause." <i>or</i> State "The terms of payment shall be as follows: _____"
11.4	<i>Maintain the GCC Clause and state here "Not applicable" or if procurement involves a foreign-denominated bid, state "Payment shall be made in Peso.</i>
11.5	State, "Payment using LoC is not allowed." Or If payment using LoC is allowed, state "The amount of provisional sum is _____ Peso (PhP _____)." <i>[Note: The provisional sum shall not exceed 10% of the ABC, and shall form part of the ABC.]</i>
13.4(c)	<i>Specify additional conditions, if any, that must be met prior to the release of the performance security, otherwise, state "No further instructions".</i>
16.1	The inspections and tests that will be conducted are: <i>[Insert the applicable inspections and tests, if none, state "None"]</i>.
17.3	<i>If the goods pertain to Expendable Supplies:</i> Three (3) months after acceptance by the Procuring Entity of the delivered goods or after the goods are consumed, whichever is earlier. <i>If the goods pertain to Non-expendable Supplies:</i> One (1) year after

	acceptance by the Procuring Entity of the delivered goods. The period for correction of defects in the warranty period is <i>[insert number of days]</i>.
17.3(c)	<i>State here other amount to cover the warranty</i> , otherwise state, "Not applicable."
17.4	No further instructions.
17.5	No further instructions.
20.2	<i>State here the mode of arbitration that will be resorted</i> , otherwise state, "Not applicable."
21.1	No further instructions.

Section VI. Schedule of Requirements

Project Duration	30 Calendar days
Delivery Mode	Door-to-Door to recipient schools
Delivery Term and Condition	Inspection of the items shall be done at the recipients school during the date of delivery, in accordance with DepEd Order No. 41, s. 2021.
Recipient Schools	1. Mangaldan Central School School ID No. 101815 MANGALDAN DISTRICT I Address: Serafica St., Poblacion, Mangaldan, Pangasinan 2. Mangaldan Integrated School SPED Center School ID No.500383 MANGALDAN DISTRICT II Brgy. Bantayan, Mangaldan, Pangasinan

ALLOCATION

Item No.	Unit	ITEMS	QUANTITY	
			Mangaldan Central School	Mangaldan Integrated School SPED Center
1	set	Beads and Barrel	4	4
2	set	Threading Shape	4	4
3	set	Odyssey Loop	4	4
4	set	Shape Sorter	4	4
5	set	Buckle Pillow Toy	4	4
6	set	Bolts and Nuts building Blocks	4	4
7	set	Building Blocks	4	4
8	set	Sorting Balls in Cups	4	4
9	set	Transfer Activity Set	4	4
10	set	Forms Set	4	4
11	set	Sensory Mats	4	4
12	set	Magnetic dry erase boards	4	4
13	set	Plastic clock	4	4
14	set	Human body anatomy model	3	3
15	set	Traffic cones	4	4
16	set	Number and Counters	4	4
17	set	Unit Division Board	4	4
18	set	Number Braille Blocks	4	4

19	set	Counter Shape Black Base	4	4
20	set	Multiplication Board Set	4	4
21	set	Puzzle Boards World Map 7	4	4
22	set	Alphabet Puzzle	4	4
23	set	Sand Paper Letters and Numbers	4	4
24	set	Wooden Abacus	4	4
25	set	Alphabet and Number Blocks	4	4
26	set	Number Blocks	4	4
27	set	Wooden Phonetic Reading Blocks	4	4
28	set	Wooden Shape Sorting Cubes	4	4
29	set	Wooden Toys Counting Math	4	4
30	set	Educational Wooden Clock with Movable Hands	4	4
31	set	100 Peg Board	4	4
32	set	Wooden Clock	4	4
33	set	Knobbles Cylinders	4	4
34	set	Articulation Picture Cards	4	4
35	set	Tower of Hanoi or Geometric Stacker	4	4
36	set	Magnetic Alphabet	4	4
37	set	Geo Board	4	4
38	set	Fraction Circles	4	4
39	set	Decimal Box	4	4
40	set	Counting Bowl with Tongs	4	4
41	set	Linking Cubes Card	10	10
42	set	Algebra Tiles	4	4
43	set	Base Ten Blocks for Math	4	4
44	set	Cuisenaire rods	4	4
45	set	Fraction Tiles & Fraction Circles	4	4
46	set	Squared Paper Worksheets (for Dyslexic)	4	4
47	set	Life Cycle Puzzle Board (Bird, Butterfly, Mosquito, Chicken, Frog, Fly)	4	4
48	set	Parts of Different Animal Puzzle Board (Fish, Turtle, Bird, Frog, Horse)	4	4
49	set	Parts of a Tree, Leaf, Flower Puzzle Board	4	4
50	set	Fruits and Vegetable Puzzle Board	4	4
51	set	Parts of the Face and Body Puzzle Board	4	4
52	set	Weather Puzzle Series	4	4
53	set	Community Helpers Puzzle	5	5

		Series		
54	set	Carpentry, Garden, Transportation Puzzle Series	4	4
55	set	Emotion Puzzle Board	4	4
56	set	Tactile Globe	2	2
57	set	Tactile Map	2	2
58	set	Personal Hygiene Kits	3	3
59	set	Kitchen utensils and cutlery	3	3
60	set	Mirror- Acrylic (for wall mounting)	3	3
61	set	Hair Dryer	3	3
62	set	Straight-Bladed Scissors	3	3
63	set	Set of Professional Shears	3	3
64	set	Set of razors, razor blades, and a protective case	2	2
65	set	Combs	2	2
66	set	Brushes	2	2
67	set	Electric Clipper	2	2
68	set	Salon Electric Appliances	2	2
69	set	Duster Brush	3	3
70	set	Aprons and disposable Nitrile gloves	3	3
71	set	Mannequin Heads	3	3
72	set	Spray Bottle and Clips	3	3
73	set	Makeup Tools	3	3
74	set	Anti-Static Duster	3	3
75	set	Trash Can	3	3
76	set	Bucket	3	3
77	set	Scrub brushes	3	3
78	set	Toilet brush	3	3
79	set	Multi-purpose duster	3	3
80	set	Sponges	2	2
81	set	Spray bottle	3	3
82	set	Microfiber cleaning cloths	3	3
83	set	Broom and dustpan	3	3
84	set	Mop	3	3
85	set	Vacuum	1	1
86	set	Scriber	3	3
87	set	Compass (Roto Tape Compass)	1	1
88	set	Files	3	3
89	set	Rasps	3	3
90	set	Clamps	3	3
91	set	Planes	3	3
92	set	Hammer	3	3

93	set	Hand Saw	3	3
94	set	Hand drills	2	2
95	set	Nail Set	3	3
96	set	Nail Puller	3	3
97	pieces	Sand paper	3	3
98	set	Steel Measuring Tape	2	2
99	set	Chisels & Screwdrivers	2	2
100	set	L Squares	2	2
101	set	Watering Can	3	3
102	set	Sprinklers	3	3
103	set	Step Ladder	1	1
104	set	Garden Gloves	5	5
105	set	Pruning Shears / Hand pruners/ Secateurs	2	2
106	set	Garden Hoe	2	2
107	set	Rake	2	2
108	set	Shovels and Spades	3	3
109	set	Garden hand trowel-shovel	3	3
110	set	Hori Hori (Japanese garden knife)	3	3
111	set	Picking Knife	2	2
112	set	Watering Hose	1	1
113	set	Chef's Knife	3	3
114	set	Boning knife	3	3
115	set	Cleaver knife	2	2
116	set	Paring Knife	2	2
117	set	Oysters knife	3	3
118	set	Dough Cutter	3	3
119	set	Serrated Knife	3	3
120	set	Multi-purpose Kitchen Scissors/Shears	3	3
121	set	Utility Kitchen Shears	3	3
122	set	Offset Angular Palette knife	3	3
123	set	Cutting Board	3	3
124	set	Brush	3	3
125	set	Funnels	3	3
126	set	Can opener	3	3
127	set	Carving fork	3	3
128	set	Core seed remover	3	3
129	set	Graters	3	3
130	set	Peeler	3	3
131	set	Pepper and salt grinder	3	3
132	set	Potato masher	3	3
133	set	Tenderizer (Mallet Tenderizer)	3	3

134	set	Zester	3	3
135	set	Tongs	3	3
136	set	Measuring urn	3	3
137	set	Colander, medium	3	3
138	set	Icecream scoop	3	3
139	set	Dry and Liquid Measuring Cups	3	3
140	set	Filling Funnel	3	3
141	set	Parisienne scoop	3	3
142	set	Double Boiler, medium	3	3
143	set	Paellera	3	3
144	set	8-Quart Large, Heavy Pot	2	2
145	set	Saucepan	2	2
146	set	Stainless Steel 10" Skillet (frying pan)	2	2
147	set	Wok, medium	2	2
148	set	Wok, small	2	2
149	set	Fish poacher	2	2
150	set	Pastry Blender	1	1
151	set	Blender	1	1
152	set	Electric Meat Slicer	1	1
153	set	Oven Toaster	1	1
154	set	Electric Hand beater/mixer	2	2
155	set	Rotary egg beater	2	2
156	set	Digital Weight Scale	2	2
157	set	Table Top Oven	1	1
158	set	Timer	2	2
159	set	Oven thermometer	2	2
160	set	Baking Pans	3	3
161	set	Half Sheet Pan	3	3
162	set	Cupcake baking tray	3	3
163	set	Pie Cutter	3	3
164	set	Cooling Racks	3	3
165	set	Cake decorating set	3	3
166	set	Cheese Cloth	3	3
167	set	Cookie press	2	2
168	set	Coupler	3	3
169	set	Mixing Bowls 3-sizes	3	3
170	set	Parchment Paper/ Baking Paper -	3	3
171	set	Pastry Brush	4	4
172	set	Pastry Mat	4	4
173	set	Pastry tubes	4	4
174	set	Piping bag	3	3
175	set	Scraper	3	3

176	set	Fine Mesh Stainless Steel Strainers	3	3
177	set	Set of Large and Small Balloon Whisk/Wire Whisk	3	3
178	set	Silicone/ Rubber One Piece Design Spatula	3	3
179	set	Coffee Mugs	10	10
180	set	Cutting board	2	2
181	set	Dish towels	2	2
182	pieces	Glass rack	2	2
183	pieces	Glasses	12	12
184	pieces	Plate rack	2	2
185	pieces	Plates	15	15
186	pieces	Saucers	15	15
187	pieces	Serving spoon	5	5
188	pieces	Utility tray	3	3
189	pieces	Serving Tray	3	3
190	pieces	Goal Ball Set	1	1
191	pieces	Bocce Ball Set	1	1
192	pieces	Trampoline	1	1
193	pieces	Yoga Ball	3	3
194	pieces	Braille Scrabble	2	2
195	pieces	Braille Chess Set	2	2
196	pieces	Chess clock	2	2
197	pieces	Stopwatch	5	5
198	pieces	Shot puts	3	3
199	pieces	Meter Tape Measure Measuring tape	1	1
200	pieces	Whistle	5	5
201	pieces	cone markers	10	10
202	pieces	Goggles	4	4
203	pieces	Swimming caps	5	5
204	pieces	Starting pistol	3	3
205	pieces	Starting pistol cap	3	3
206	pieces	Kick board	3	3
207	pieces	Flippers	3	3
208	pieces	Tether	5	5
209	pieces	Keyboard Instrument	1	1
210	pieces	Cymbals	1	1
211	pieces	Tambourine	3	3
212	pieces	Drums kit	1	1
213	pieces	Percussion Kit	1	1
214	pieces	Guitar	3	3
215	pieces	Braille Taptilo Kit	3	3

216	pieces	FSL Posters/ Pamphlet/Cards Filipino Sign Language Signs	4	4
217	pieces	Writing Slate and Stylus	4	4
218	pieces	Writing Guides for Learners with Low Vision	3	3
219	pieces	Talking Scientific Calculator	3	3
220	pieces	Cranmer Abacus	3	3
221	pieces	Picture Exchange Communication System (PECS)	1	1
222	pieces	LPG TANK	1	1

******nothing follows******

Section VII. Technical Specifications

Notes for Preparing the Technical Specifications

A set of precise and clear specifications is a prerequisite for Bidders to respond realistically and competitively to the requirements of the Procuring Entity without qualifying their bids. In the context of Competitive Bidding, the specifications (e.g. production/delivery schedule, manpower requirements, and after-sales service/parts) must be prepared to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the goods and services to be procured. Only if this is done will the objectives of transparency, equity, efficiency, fairness and economy in procurement be realized, responsiveness of bids be ensured, and the subsequent task of bid evaluation and post-qualification facilitated. The specifications should require that all items, materials and accessories to be included or incorporated in the goods be new, unused, and of the most recent or current models, and that they include or incorporate all recent improvements in design and materials unless otherwise provided in this Contract.

Samples of specifications from previous similar procurements are useful in this respect. The use of metric units is encouraged. Depending on the complexity of the goods and the repetitiveness of the type of procurement, it may be advantageous to standardize the General Technical Specifications and incorporate them in a separate subsection. The General Technical Specifications should cover all classes of workmanship, materials, and equipment commonly involved in manufacturing similar goods. Deletions or addenda should then adapt the General Technical Specifications to the particular procurement.

Prudence must be exercised in drafting specifications to ensure that they are not restrictive. In the specification of standards for equipment, materials, and workmanship, recognized Philippine and international standards should be used as much as possible. Where other particular standards are used, whether national standards or other standards, the specifications should state that equipment, materials, and workmanship that meet other authoritative standards, and which ensure at least a substantially equal quality than the standards mentioned, will also be acceptable.

The following clause may be inserted in the Special Conditions of Contract or the Technical Specifications:

Sample Clause: Equivalency of Standards and Codes

Wherever reference is made in the Technical Specifications to specific standards and codes to be met by the goods and materials to be furnished or tested, the provisions of the latest edition or revision of the relevant standards and codes shall apply, unless otherwise expressly stated in this Contract. Where such standards and codes are national or relate to a particular country or region, other authoritative standards that ensure substantial equivalence to the standards and codes specified will be acceptable.

Reference to brand name shall not be allowed except for reasons of technical compatibility, interoperability, servicing, maintenance, or preservation of supplier warranty in order to keep the performance, functionality, and useful life of the equipment, in which case, the Procuring Entity shall indicate the reasons or justifications for availing of the exception as part of the Technical Specifications, Scope of Work, or Terms of Reference, as the case may be.

Where appropriate, drawings, including site plans as required, may be furnished by the Procuring Entity with the Bidding Documents. Similarly, the Supplier may be requested to provide drawings or samples either with its Bid or for prior review by the Procuring Entity during contract execution.

Bidders are also required, as part of the Technical Specifications, to complete their statement of compliance demonstrating how the items comply with the specification.

Technical Specifications

Description		
1	Beads and Barrel	Material: Plastic, non toxic Bead and barrel radius: 6 mm (minimum) Barrel height: 12 - 20 mm With holes for interconnection At least with six (6) different colors With colored lace at least 50 cm long Number of Beads and Barrel: at least 60 pieces/set Number of colored lace: at least 2 length/set Design: Wide opening for easy bead insertion and removal Color: Bright, contrasting colors for visual stimulation Texture: Smooth or lightly textured beads for tactile feedback Safety: Smooth edges for safety
2	Threading Shape	Each set includes 120 wood string beads, approximately one inch in diameter, with a 3/8 inch lacing hole. -6 bright colors and 5 shapes: spheres, cubes, cylinders, triangular prisms, and hexagonal prisms.
3	Odyssey Loop	Materials: Non-toxic plastic, smooth-edged wood (Bead Maze) – Metal wire maze with sliding wooden/plastic beads. Dimension: 5 x 1 x 8 inches Features: 5 wire mazes, 47 colorful beads Child-safe design with no sharp edges, BPA-free, lead-free 3-5 colored spiral loop wire Set of beads per loop: 6 pcs (minimum)
4	Shape Sorter	Materials: Wooden toy with 12 brightly colored, easy-to-grip shapes Each shape fits through a hole of the same shape on the wooden cube Assembled Product Dimensions (L x W x H) 6.30 x 6.30 x 6.30 Inches
5	Buckle Pillow Toy	Pillow material: Cotton / soft fabric Minimum pillow size: 18 cm X 18 cm Number of different types of latches buckle spectrum and with six(6) colors (green, blue, red, orange, yellow & light blue) Comes with button, shoe lace tying, threading, clasps, lacing, & buckles (Fastening Practice Pillow) – Fabric pillow (~8-12 inches) with various buckles and fasteners.

6	Bolts and Nuts building Blocks	(Twist & Match Blocks)– Large plastic bolts and nuts (~2-3 inches), various shapes. Material: Plastic, non-toxic Contents: 150 pcs (minimum) Comes with constructive playthings and picture guide on assemble Comes with plastic tools (ratchet, flat screw driver & wrench) With multicolor bolts and nuts building block Comes with plastic storage box
7	Building Blocks	Material: Plastic, non toxic; square and rectangular bricks ranging from large to small (3.8 cm height and width , 2 cm height and width, 1 cm height and width, 08 cm height and width)
8	Sorting Balls in Cups	Material: Hardwood, non-toxic Minimum Bowl size: 12 cm dia. X 5 height. cm Ball diameter: 3.0 cm (minimum) Cup dimension: at least 5.00 cm height Spoon dimension: 15.0 X 6.0 cm (minimum) Set contents: 1 pc Bowl; 12 pcs Ball; 12 pcs Cup; 1 pc Spoon Balls & Cups Color: 11 colors (neon green, yellow, blue, orange, black, white, red, pink, brown, violet, & light blue) Comes with storage box
9	Transfer Activity Set	Material: Hard plastic, non toxic Set of bowl: 4 pcs (minimum), brim diameter: 4 to 5 inches Set of cup: 2 pcs (minimum) Objects used for scooping and spooning are peas and beans-1 pack each Other set composed of the ff: Pitchers, spoons, tongs, tweezers, chop sticks, sponges, basters and droppers . At least two activities can be performed by multicolored transfer activity set Comes with wooden tray Comes with storage box
10	Forms Set	Item Weight 1.01 Pounds Item Dimensions 6.06 x 9.49 x 6.26 inches
11	Sensory Mats	(Textured Play Mats) – 10 different Textured rubber/silicone mats (~12x12 inches)
12	Magnetic dry erase boards	8x12 vertically writing surface. White board pen (assorted color) must be quick to dry and easily erasable. White board eraser must be in rectangular shape. The fabric layers maybe treated with cleaning and anti-static compound

13	Plastic clock	Material: Plastic, non toxic; 220-240mm; easy-to-see numerals, large and small hands
14	Human body anatomy model	55cm Human Anatomy Model Unisex Torso Assembly detachable Visceral Anatomical Model 19 Parts. It features the brain, skull, heart, rib cage, lungs, liver, stomach, pancreas, kidneys, intestines, and spine.
15	Traffic cones	(set of 5 cones) Material: Plastic or Rubber; 50 cm Safety Square Cone Barrel Ice Cream Cone Pile
16	Number and Counters	Materials: Rubber (Numbers), 5x7 inches
17	Unit Division Board	Material: Wood Consists of a unit division working board, a box containing 9 green unit skittles, and 81 wooden green beads. Color yellow Product Dimensions: 24 x 24 x 6 cm; 300 g
18	Number Braille Blocks	Material: Wood Contains 16 Braille Blocks Each block displays a number in both print and braille as well as sign language
19	Counter Shape Black Base	Material: Non-toxic plastic or wood Base Size: Approximately 25 cm x 20 cm x 2 cm Shapes: Various shapes (circle, square, triangle) included for counting and sorting Shape Quantity: At least 10 shapes in different colors Design: Black base with slots for placing the shapes Color: Bright colored shapes for visual stimulation
20	Multiplication Board Set	Materials: Wooden board with the numerals 1-10 printed across the top, printed cards 1-10, and a box with red beads and red discs Dimensions: 395 X 475 X 19mm
21	Puzzle Boards World Map 7	World Map: 7 Continents, Materials: non-toxic, illustration board; Length: 35.5 cm; Width: 25.4 cm

22	Alphabet Puzzle	Upper Case Material of the letters: Plastic, non toxic Color of each letters: AEIO-red, BGLQTVY-yellow, CFKNPS - green, DJMWZ - blue, HUX - white Tray dimension: Length: at least 40 cm Width: at least 30 cm Thickness:0.50 to 0.80cm and Lower Case Material of the letters: Plastic, non toxic Color of each letters: aeio-red, bglqtyv-yellow, cfknps - green, djmrwz - blue, hux - white Tray dimension: Length: 28 to 30 cm Width :25 to 26 cm Thickness:0.50 to 0.80cm
23	Sand Paper Letters and Numbers	(upper and lower case) Material :Hardwood Tablet size at least 100mm by 140 mm Numbers Multicolored Uppercase Sandpaper letters from A to Z Multicolored lowercase Sandpaper letters from a to z Color coded color pink for vowels and blue boards for consonant . With wooden box
24	Wooden Abacus	Material: made of solid wood Weight: 0 , 5 kg Dimensions:20 × 6 × 28 cm
25	Alphabet and Number Blocks	Material : Hardwood Blocks dimension : 29 to 32 mm With alphabets,numbers & images inscribe or embossed on each opposite sides Comes with wooden box for storage A multicolor blocks

26	Number Blocks	Material : Hardwood, non toxic Blocks dimension: 36 to 50mm With numbers inscribe or embossed on all sides A multicolor blocks
27	Wooden Phonetic Reading Blocks	Material : Wood Wooden block size: at least 1 inch square. With rotatable letters With color coded vowels and consonants Designed with handle
28	Wooden Shape Sorting Cubes	Sorting cube material : Plastic, non toxic At least twelve (12) different shape of sorting cube Box material: Hardwood Dimension of box: 14 to 18cm The wooden box designed correspond to twelve different shape of sorting cube
29	Wooden Toys Counting Math	Material : Hardwood 40 wood ring blocks in 4 colors 35 pieces wooden number tiles (3 pieces per digital number from 0 (zero) to 9 (nine) mathematical symbols +,-,/,x,= holder with 5 pillars Tiles size:at least 1 inch by 1/8 inch thick
30	Educational Clock with Movable Hands	Material: Hardwood Clock diameter: at least 8 inches Analog display type Colorful movable minute,second and hour hands Includes from 1 to 12 colorful hour numbers
31	100 Peg Board	Material of Board:Hardwood Dimension of board:at least 30 by 30cm by 1cm thick With 100 different colored peg Consist of 10 pegs in one color
32	Wooden Clock	Material: Hardwood Clock diameter: at least 8 inches Analog display type Colorful movable minute, second, and hour hands Includes from 1 to 12 colorful hour numbers

33	Knobbles Cylinders	Material : Hardwood Cylinder diameters varies in height and diameter in each set Box color painted the same color as the cylinders: red, green, yellow, and blue For red cylinder; each cylinder decreases in diameter, height stays constant For yellow cylinders, each cylinder decreases in both diameter and height For green cylinder; each cylinder decreases in diameter and increases in height For blue Cylinders – each cylinder decreases in height, diameter stays constant 20 pieces colored cylinders Four sets of knobbed cylinders Dimension knobbed cylinder: at least 15cm length X 4cm width X 3.5 height
34	Articulation Cards Picture	Material: Cardboard at least 5 inches length size With colored borders With black and white images At least 20 cards per blending words with box Composed with initial, medial, and final blending words

35	Tower of Hanoi or Geometric Stacker	Measurements: The approximate measurements of shapes in inches: ♦ Package dimension: 8-28cm (width); 17-30cm (length); 5-8cm (height); Note: All size measurements are with - 5% tolerance Specifications: ♦ Geometric shapes should be manufactured from durable and high quality wood material and durable: kiln-dried Gmelina wood, Pine wood, Bass wood, and Juniper wood; ♦ Set includes of 100 pcs. wooden blocks in 9 different shapes ♦ The surface finish shall be unpatterned smooth with sufficient varnish / paint coating and the wood texture will not be visible after paint application; ♦ Shapes shall be manufactured with suitable straightness and/or edges must be smooth finished; ♦ Geometric shape must be painted with non-toxic and lead free paint and color consistency shall be uniform in all geometric shapes; ♦ Shapes come in bright and different colors ♦ Each set of the geometric shapes should come in a box with BLR branding sticker; Packing: ♦ Geometric shapes must be packed in appropriate boxes suitable for the weight and volume of the material. ♦ The supplier's must specify the type of box/container that will be used to pack the geometric shapes; at a minimum, the box/container must protect geometric shapes from rain, moisture, dust, dirt, or other elements. Product Certification and Standards: All products must be able to pass the Philippine quality standard under the Bureau of Hazardous Devices and Toys, Department of Health (BHDT-DOH); ♦ Imported products should pass international quality control product standards and have international quality control product markings such as CE, ISO, ASTM, ASQC, AFCIQ, ASQ, DGQ, EOQC, IQA, EC, and EN71. ♦ Paint, lacquer, varnish and plastic materials used must be certified non-toxic by agency or institute locally or internationally recognized. ♦ Instructional manual/Teacher's Guide and maintenance tips in English must be included. ♦ Supplier(s) must be a holder of valid FDA License to Operate (LTO) as Household/Urban Hazardous (HUHS) Manufacturer, Trader, Distributor. ♦ Bidders shall provide documentary evidence of conformity of the goods with the technical specifications including drawings and submission of a complete set of sample item.
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36	Magnetic Alphabet	Material:Plastic, non toxic With Alphabet letters from A to Z Design with Upper and lower case letters With magnetic board at least 22cm by 28cm A multicolor alphabets
37	Geo Board	Geometrical board material: Hardwood Dimension:7 to 10 square inch Thick: 3/4 to 1 1/8 inch At least 3mm thick At least 64 pcs.of nails half driven in Includes geometric cards and multicolored latex bands for pattern purposes
38	Fraction Circles	Geometrical board material: Hardwood Dimension:7 to 10 square inch Thick: 3/4 to 1 1/8 inch At least 3mm thick At least 64 pcs.of nails half driven in. Includes geometric cards and multicolored latex bands for pattern purposes
39	Decimal Box	The item shall have the following specifications. Main material : Hard plastic, non toxic 9 color decimal manipulatives tiles represent 9 value of decimal Value should represent of thousandths, hundredths, tenths, and ones At least 1 inch height
40	Counting Bowl with Tongs	Main material : Rubber, non toxic Measurement: 13cm diameter and 4cm depth with 6 colors Tweezers are 12cm long with 6 colors

41	Linking Cubes Card	Main material : Hard plastic, non toxic Cubes size: 2cm minimum Cube quantity:100 pieces with 10 color (red, orange, yellow, green, blue, pink, white, purple, light green and black), Includes 11 pieces of two-sided activity cards With one marker for activity use With storage box A multicolor linking cubes
42	Algebra Tiles	Material: Hard plastic Colorful tiles Weight: 4.165 lbs Dimensions:15.9 × 12.6 × 2.5 in
43	Base Ten Blocks for Math	Made of non toxic hard plastic and generally come in four sizes, each representing a power of ten used as a place in the decimal system: units (ones place), longs (tens place), flats (plate) (hundreds place) and blocks (thousands place). Material : Hard plastic Grid block at least 10cm by 10 cm Grid plate at least 1 cm thick by 10 square centimeters Rod size at least 1cm by 10 cm length Cube size : 1 to 2 cm Set contains of the following: 1000 grid block = 1 pc 100 grid plate = 10 pcs. 10 cm rods = 10 pcs 1 cm cubes=100 pcs. Each type of block design with different color (yellow, green, blue & red) Comes with hard plastic container

44	Cuisenaire rods	Material : Hard plastic With ten(10) color coded Set contains with a minimum required sizes and respective color White=1cm Red=2 cm Green=3cm Purple=4cm Yellow=5cm Dark Green=6cm Black=7cm Brown=8cm Blue=9cm Orange=10cm Minimum quantity per set:100 pieces
45	Fraction Tiles & Fraction Circles	The approximate measurements: ♦ Package dimension:22-30cm (width); 30-35cm (length); 1.5-3cm (height) Note: All size measurements are with - 5% tolerance Specifications: ♦ Fraction blocks should be manufactured from durable and high quality wood material: kiln-dried Gmelina wood, Pine wood, Bass wood, and Juniper wood; ♦ Consist of 39-51 brightly colored wooden pieces and 1 wood tray with text and braille ♦ The surface finish shall be unpatterned smooth with sufficient varnish / paint coating and the wood texture will not be visible after paint application; ♦ Blocks shall be manufactured with suitable straightness and/or edges must be smooth finished; ♦ Fraction block must be painted with non-toxic, lead free and water based paint and color consistency shall be uniform in all fraction blocks; ♦ Blocks come in various colors ♦ Each set of the Fraction blocks should come in a box with BLR branding sticker; Packing: ♦ Fraction blocks must be packed in appropriate boxes suitable for the weight and volume of the puzzle. ♦ The supplier's must specify the type of box/container that will be used to pack the fraction blocks sets; at a minimum, the box/container must protect the fraction blocks from rain, moisture, dust, dirt, or other elements. Product Certification and Standards: ♦ All products must be able to pass the Philippine quality standard under the

		Material : Hard plastic Fraction circle diameter: 4 to 6 inches Largest tiles/strips measure at least 1 inches by 8 inches Thickness excluding magnet: 1/16 inch (minimum) Complete set including 12 circles & 12 bars (with Math symbol 1, 1/2, 1/3, 1/4, 1/5, 1/6, 1/7, 1/8, 1/9, 1/10, 1/11 and 1/12) With strong magnets Non peel demonstration size pieces 12 colors represent 12 values of fractions Color coded fraction circle diameter Includes plastic storage case
46	Squared Worksheets (for Dyslexic)	Paper (for Paper: A4 size , in dyslexia recommended colors Square dimensions: 5-square mm ; 10-square mm ; 1/2-square inch; 1/4- square inch; and 1- square inch
47	Life Cycle Puzzle Board (Bird, Mosquito, Frog, Fly)	Butterfly, Chicken, Material: Hardwood Length: 29 to 31cm Width: 19 to 21cm Thickness: 3 mm (minimum) The life cycle of Mosquito which shows at least 4 stages from egg stage until it metamorphosed into a beautiful mosquito With relief or embossed arrow direction from egg until to adult stage Stages of the life cycle should be presented in a raised-relief or shaded three dimensionally or tactile graphics version for easy identification for learners who are visually impaired Life Cycle of a Mosquito Life Cycle of a Fly Material illustrates the life cycle: Hardwood Length: 29 to 31 cm Width: 19 to 21 cm Thickness: 3 mm (minimum) The life cycle of Fly which shows 4 stages from egg stage to adult fly With relief or embossed arrow direction from egg until to adult stage Stages of the life cycle should be presented in a raised-relief or shaded three dimensionally or tactile graphics version for easy identification for learners who are visually impaired A multicolor puzzle board Life Cycle of a Frog

		Material illustrates the life cycle: Hardwood Length: 29 to 31 cm Width: 19 to 21 cm Thickness: 3 mm (minimum) The life cycle of frog which shows at least 6 stages from egg stage to adult frog With relief or embossed arrow direction from egg until to adult stage Stages of the life cycle should be presented in a raised-relief or shaded three dimensionally or tactile graphics version for easy identification for learners who are visually impaired A multicolor puzzle board Life Cycle of the Chicken Material illustrates the life cycle: Hardwood Length: 29 to 31 cm Width: 19 to 21 cm Thickness: 3 mm (minimum) The life cycle of chicken which shows at least 4 stages from egg stage until it metamorphosed into a beautiful chicken With relief or embossed arrow direction from egg until to adult stage Stages of the life cycle should be presented in a raised-relief or shaded three dimensionally or tactile graphics version for easy identification for learners who are visually impaired A multicolor puzzle board Life cycle of Bird Material illustrates the life cycle: Hardwood Length: 29 to 31 cm Width: 19 to 21 cm Thickness: 3 mm (minimum) The life cycle of bird which shows at least 4 stages from egg stage to adult bird With relief or embossed arrow direction from egg until to adult stage Stages of the life cycle should be presented in a raised-relief or shaded three dimensionally or tactile graphics version for easy identification for learners who are visually impaired A multicolor puzzle board Life Cycle of Butterfly Material illustrates the life cycle: Hardwood Length: 29 to 31 cm Width: 19 to 21 cm Thickness: 3 mm (minimum) The life cycle of butterfly which shows at least 4 stages from egg
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		stage until it metamorphosed into a beautiful butterfly With relief or embossed arrow direction from egg until to adult stage Stages of the life cycle should be presented in a raised-relief or shaded three dimensionally or tactile graphics version for easy identification for learners who are visually impaired A multicolor puzzle board
48	Parts of Different Animal Puzzle Board (Fish, Turtle, Bird, Frog, Horse)	- Horse Board material: Hardwood Length: 24 to 30 cm Width: 24 to 30 cm Thickness: 3 mm (minimum) Parts name: Head, nose, ears, eye, mouth, nostril, neck, mane, chest, shoulder, withers, back,hindquarter, tail, hock, hoof, & knee. A multicolor puzzle board - Frog Board material: Hardwood Length: 24 to 30 cm Width: 24 to 30 cm Thickness: 3 mm (minimum) Parts name: Body, crest, eye, head, hind legs, mid dorsal line,

		mouth, neck, nostril, fore legs, snout, trunk, tympanum, unwebbed feet, vocal sac & webbed feet, A multicolor puzzle board - Birds Board material: Hard wood Length: 24 to 30 cm Width: 24 to 30 cm Thickness: 3 mm (minimum) Parts name: Back, belly, breast, claws, chin, crown, eye, forehead, leg, lower beak, upper beak, rump, outertail feather, uppertail coverts, throat and wings A multicolor puzzle board -Turtle Board material: Hardwood Length: 24 to 30 cm Width: 24 to 30 cm Thickness: 3 mm (minimum) Parts name: Head, eye, nostril, mouth, neck, tail, vertebral shell, costal shell, forelimb, hind limb, claw, marginal plates & external ear opening A multicolor puzzle board Fish Board material: Hardwood Length: 24 to 30 cm Width: 24 to 30 cm Thickness: 3 mm (minimum) Parts name: Head, eye, opercle, vent, caudle peduncle, soft dorsal fin, body, scales, nostril, mouth, pelvic fin, anal pin, tail, spinal drosal fin, pectoral fin & lateral A multicolor puzzle board
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49	Parts of a Tree, Leaf, Flower Puzzle Board	Part of a Leaf Board material: Hardwood Length: 24 to 30 cm Width: 24 to 30 cm Thickness: 3 mm (minimum) Parts name: Blade, margin, midrib, petiole, stipules, stem, tip & veins A multicolor puzzle board Part of a Flower Board material: Hardwood Length: 24 to 30 cm Width: 24 to 30 cm Thickness: 3 mm (minimum) Parts name: Anther, filament, ovary, ovule, pollen tube, receptacle, sepal, stem, stigma & style A multicolor puzzle board Part of a Tree Board material: Hardwood Length: 24 to 30 cm Width: 24 to 30 cm Thickness: 3 mm (minimum) Parts name: Branches, bark, fruit, leaves, roots, twig & trunk A multicolor puzzle board
50	Fruits and Vegetable Puzzle Board	Fruits Board material: Hardwood Length: 24 to 30 cm Width: 24 to 30 cm Thickness: 3 mm (minimum) Fruits name: Apple, avocado, banana, lemonade, mango, melon, orange, papaya, pineapple, grapes & strawberry A multicolor puzzle board Vegetable Board material: Hardwood Length: 24 to 30 cm Width: 24 to 30 cm Thickness: 3 mm (minimum) Vegetable name: Brinjal, cabbage, carrot, cauliflower, capsicum, ladyfinger, pea, onion, potato & tomato A multicolor puzzle board

51	Parts of the Face and Body Puzzle Board	Part of the Face Board material: Hardwood Length: 24 to 30 cm Width: 24 to 30 cm Thickness: 3 mm (minimum) Parts name: beard, chin, cheek ear, eyebrow, eyelash, eyelid, iris, hair, head, lip, jaw, forehead, mole, mouth, moustache, neck, nose, nostril & temple A multicolor puzzle board Part of the Body Board material: Hardwood Length: 24 to 30 cm Width: 24 to 30 cm Thickness: 3 mm (minimum) Parts name: Ankle, chest, elbow, feet, finger, hand, heel, knee, legs, shoulder, stomach, thumb, toe, and wrist A multicolor puzzle board
52	Weather Puzzle Series	Weather Puzzle Series Board material: Hardwood Length: 24 to 30 cm Width: 24 to 30 cm Thickness: 3 mm (minimum) Comes with different puzzle picture (such as sunny, rainy, cloudy, etc.) Comes with wooden stands A multicolor puzzle board
53	Community Helpers Puzzle Series	Community Helpers Puzzle Series Board material: Hardwood Length: 24 to 30 cm Width: 20 to 30 cm Thickness: 3 mm (minimum) Comes with 8 - 12 puzzles with different puzzle picture (such as teacher, policeman, fireman, doctor, engineer, etc.) A multicolor puzzle board

54	Carpentry, Garden, Transportation Puzzle Series	Carpentry Puzzle Series Board material: Hardwood Length: 24 to 30 cm Width: 20 to 30 cm Thickness: 3 mm (minimum) Comes with 12 puzzles with different puzzle picture (such as handsaw, tape measure, hammer etc.) A multicolor puzzle board Transportation Puzzle Series Board material: Hardwood Length: 24 to 30 cm Width: 20 to 30 cm Thickness: 3 mm (minimum) Comes with 8 - 12 puzzles with different puzzle picture (such as bus, aiplane, motorcyle etc...) A multicolor puzzle board Garden Puzzle Series Board material: Hardwood Length: 24 to 30 cm Width: 20 to 30 cm Thickness: 3 mm (minimum) Comes with 12 puzzles with different puzzle picture (such as wheel barrow, shovel, sprinkler etc...) A multicolor puzzle board
55	Emotion Puzzle Board	Emotion Puzzle Series Board material: Hardwood Length: 24 to 30 cm Width: 20 to 30 cm Thickness: 3 mm (minimum) Emotion: Angry, happy, proud, sad, scared, shy, silly, crying, & surprised Comes with 9 - 12 puzzles with different puzzle picture A multicolor puzzle board

56	Tactile Globe	Measurements: The approximate measurements: ♦ 29-32cm (width) x 37-39cm (height) x 29-31cm (diameter) Note: All size measurements are with - 5% tolerance Specifications: ♦ Among the overlays features are continent outlines, higher and lower elevations, raised latitude and longitude lines, and a dashed line for the International Date Line. Mounted on a metal stand with a wood base. ♦ Each tactile globe should come in a box with BLR branding sticker; Packing: ♦ Tactile globe must be packed in appropriate boxes suitable for the weight and volume of the puzzle. ♦ The supplier's must specify the type of box/container that will be used to pack the Tactile globe; at a minimum, the box/container must protect the Tactile globe from rain, moisture, dust, dirt, or other elements. Product Certification and Standards: ♦ Imported products should pass international quality control product standards and have international quality control product markings such as CE, ISO, ASTM, ASQC, AFCIQ, ASQ, DGQ, EOQC, IQA, EC, and EN71. ♦ Instructional manual/Teacher's Guide and maintenance tips in English must be included. ♦ Supplier(s) must be a holder of valid FDA License to Operate (LTO) as Household/Urban Hazardous (HUHS) Manufacturer, Trader, Distributor. ♦ Bidders shall provide documentary evidence of conformity of the goods with the technical specifications including drawings and submission of a complete set of sample item. Base material: Hardwood Globe material: Clear hard plastic painted with non toxic. Height: 35 cm (minimum) Width of the base: 29 cm (minimum) Globe diameter: 30 cm (minimum) Comes with stand base, tactile, and braille information A multicolor tactile globe
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57	Tactile Map	Measurements: The approximate measurements: ♦ 87cm x 65cm x 3cm Note: All size measurements are with - 5% tolerance Specifications: ♦ Embossed World map Product Certification and Standards: ♦ Imported products should pass international quality control product standards and have international quality control product markings such as CE, ISO, ASTM, ASQC, AFCIQ, ASQ, DGQ, EOQC, IQA, EC, and EN71. ♦ Bidders shall provide documentary evidence of conformity of the goods with the technical specifications including drawings and submission of a complete set of sample item.
58	Personal Hygiene Kits	Material: Non-toxic plastic, fabric, or stainless steel components Contents: Toothbrush, toothpaste, soap, shampoo, conditioner, deodorant, comb/brush, washcloth, and towel Storage: Compact, portable bag with individual compartments for organizing items
59	Kitchen utensils and cutlery	Material: Stainless steel Design: Adaptive, ergonomic handles with extra grip, molded or oversized handles for easier use Contents: At least 5 essential items (knife, fork, spoon, soup spoon, and a cutting knife)
60	Mirror- Acrylic (for wall mounting)	Material: Shatterproof acrylic Mounting Hardware included Mirror Thickness: 1/8" Size: 4 ft x4 ft Sides safety Design: Lightweight, impact-resistant, with smooth edges for safety
61	Hair Dryer	Material: Non-toxic plastic, ceramic, or ionic components Power: 1200-1800 watts for safe and efficient drying Design: soft-grip surface, easy-to-use buttons (on/off, heat control, speed control) Cord Length: At least 2 meters for ease of use Safety Features: Automatic overheat protection, lightweight and easy to handle

62	Straight-Bladed Scissors	Material: Stainless steel blades, ergonomic plastic or rubber handles Blade Length: Approximately 7-8 cm Handle Design: Oversized, cushioned, or molded handles for users with limited dexterity Safety: Rounded tips or blunt blades for safe cutting, especially for learners with motor impairments Weight: Lightweight to reduce hand strain
63	Set of Professional Shears	Material: Stainless steel blades with ergonomic plastic or rubber handles Blade Length: Typically 5 to 8 inches for precision cutting Handle Design: Comfort grip, non-slip, oversized handles for ease of use Use: Specifically designed for professionals or learners requiring precision in cutting tasks Safety: Rounded tips and smooth, sharp blades for precise, clean cuts
64	Set of razors, razor blades, and a protective case	Material: Stainless steel blades with rubberized or ergonomic plastic handles Razor Size: Standard razor size (6-7 cm in length) Blades: Disposable blades with safe, secure fittings Protective Case: Hard plastic or silicone case with locking mechanism to prevent accidental cuts
65	Combs	Material - Carbon fiber, it is not easily broken, lightweight and durable, high toughness and heat-resistant Set of combs that include: All-purpose comb • Barber comb • Wide-tooth comb • Fine-tooth comb • Pick comb • Pin-tail comb • Rat-tail comb • Teasing comb

66	Brushes	Nylon bristles Light weight and works well with a hair dryer. Perfectly vented to make styling and blow drying quick. It is easy to use and clean. They'll also have different bristle types, including synthetic, boar, or mixed. Vented Hair Brush Size: 8.15 x 2.44 x 1.30in Quiff Roller Brush Size: 8.62 x 1.57 x 1.42in Set of brushes to include: • vent brushes • nylon bristle brushes • styling brushes and • thermal brushes that vary in diameter.
67	Electric Clipper	Material: Synthetic bristles, non-toxic plastic handle Handle Length: 25 cm to 40 cm Bristle Length: 3 cm to 5 cm
68	Salon Appliances Electric	Including • professional blow dryer • curling irons that vary in barrel width • straightening/flat irons • and/or a diffuser • electric razor with various guard attachments to shape up necklines and facial hair and execute several cuts.
69	Duster Brush	Material: Synthetic bristles, non-toxic plastic handle Handle Length: 25 cm to 40 Bristle Length: 3 cm to 5 cm
70	Aprons and disposable Nitrile gloves	Nitrile rubber Average thickness 14 to 16 mils Green or Yellow color Individually pack Reusable and chemical resistant Brand name permanently marked on the item
71	Mannequin Heads	Material: Lightweight, durable plastic non-toxin Size: Standard size (approximately 20 cm to 30 cm in diameter)

72	Spray Bottle and Clips	Spray Bottle: Material: Non-toxic Plastic Material must not corrode when chemical used in the salon Bottle holds 32 oz Transparent Sprayers: 28 mm/400 Clips: 4.3", Non-slip, No trace duck billed hair clip, With silicone band
73	Makeup Tools	This bag should include essentials like: • Hypoallergenic makeup brushes • Spoolie, cotton pads, and Q-tips • Makeup sponges • Blush, eyeshadow, contour, highlight, and lipstick palettes that range from neutral to vibrant. • A range of foundation and powders • It is essential to have different applicators, shades, and types of makeup (i.e., liquid and powder) for diverse skin tones and skin types
74	Anti-Static Duster	Material: Microfiber or synthetic fibers, non-toxic plastic handle Handle Length: 25 cm to 40 cm Design: Ergonomic, non-slip handle with extendable reach for cleaning
75	Trash Can	Material: Non-toxic plastic Size: Small to medium size (e.g., 30L to 50L capacity) Design: Lightweight with a secure lid, foot pedal for hands-free operation
76	Bucket	Material : High density polyethylene Capacity : 16 liters (minimum) Comes with metal handle Color: Red, Yellow, Green, or Blue
77	Scrub brushes	Material: Plastic Minimum size: 2 inches width & 6 inches length Hard plastic bristles with height at least 1 inch Color: Green, blue, green, or Yellow With handle

78	Toilet brush	Material: Plastic Type: plastic round toilet brush with holder Length of the handle : 30cm (minimum) Brush size at least 10cm With plastic storage or bowl Any color
79	Multi-purpose duster	Material: Micro fiber duster Duster length: 39cm minimum Stainless steel extension pole:76cm minimum Anti static With provision for hanging or storage purposes Any color
80	Sponges	Material: Foam Size: at least 3 inches x 3inches x 1inch With scouring pad one side and absorbent sponge on the other side. Any color
81	Spray bottle	Trigger type Sprayer Material: Transparent plastic Capacity: 300 - 500 ml. Comes with rotating nozzle to adjust spray pattern
82	Microfiber cloths cleaning	Material: Microfiber Size:12 square inch (minimum) Highly water absorbent, soft, and washable cloth Color:Yellow or Green
83	Broom and dustpan	Dust pan material : Hard plastic,1mm thick Width : 26 to 30cm Minimum height of the dust pan including the non detachable handle is 1 meter Broom material: Nylon bristles Broom with at least 19mm diameter with long handle With provision for hanging or storage purposes

84	Mop	Mophead Material : Micro fiber/yarn cloth Mophead Color : White Material of the handle: Plated Steel Tube Handle designed can be twisted and adjusted Includes spinner and bucket made of hard plastic Equipped with hanging hole for storage purpose Includes spare mophead
85	Vacuum	Capacity:3 liters dust container(minimum) Suction power range from 300W to 650W Voltage frequency:220-240V,50/60Hz. Cord length:1 to 1.5meter With filtration system With adjustable suction power With complete accessories such as nozzles, brush, washable filters, mounting ring and crevice tool Designed with 2 to 3 wheels . Green,Yellow, or Blue color Brand name permanently marked on the item
86	Scriber	Material: Metal tip with plastic or rubber handle Length: 150 mm to 200 mm Design: Non-slip handle
87	Compass (Roto Tape Compass)	Item Weight 0.06 Kilograms Blade Length 78.74 Inches Lock Type Pin Blade Material High Carbon Steel
88	Files	Material: Steel or durable metal with a non-slip plastic handle Size: 120 mm to 200 mm
89	Rasps	Material: Steel teeth Length: 150 mm to 250 mm Width: 20 mm to 30 mm
90	Clamps	Material: Heavy-duty plastic or metal Jaw Width: 50 mm to 150 mm Length: 150 mm to 200 mm
91	Planes	Material: Steel blade with wooden or plastic body Length: 150 mm to 250 mm Width: 50 mm to 75 mm
92	Hammer	Type: Claw Head material: Drop forged carbon steel Handle material: Fiberglass Head size: 8oz Handle size: 12 inches long (minimum)

93	Hand Saw	Blade material:High speed steel Length of the blade at least 16 inches TPI: 8 to 9 teeth Ergonomical design handle with combination of plastic and rubberized material With sheath
94	Hand drills	Cordless type hand drill Chuck capacity, min./max.: 1.5 / 13mm Battery voltage: 18V RPM up to 1800 Designed with low and high speed gear Battery type: Lithium-ion 18V 2Ah With battery charger With plastic storage case
95	Nail Set	Type: Nail set 3 pcs. Material: Hardened precision-milled steel Sizes: 1/32inch, 2/32inch, 3/32inch dia. x 5 inches long Comes with grip in slip-resistant
96	Nail Puller	Material: Carbon steel Total length:7 inches (minimum) With soft plastic coated handle
97	Sand paper	Material: Black carbon silicon abrasive Minimum size: 9 inches by 11 inches Granularity: 1 pc-# 60,1pc.- #120,1pc-#600 Waterproof
98	Steel Measuring Tape	Capacity: 5 meters Case material: Hard plastic Tape material: Steel Design: Pocket type Scale: Metric (smallest graduation is 1 mm) English (smallest graduation is 1/16 inch) Comes with locking mechanism, easy to work thumb push button and self-retracting Application for associating quantity and symbol

99	Chisels & Screwdrivers	Chisel Blade material: Hardened tempered chrome steel Blade size: Length 5 to 6 inches by Width 1/2 to 1 inches Ergonomically designed, bi-material handle Precision Milled Bevelled Edges Screwdriver Loop wire are made of insulated steel wire with a minimum of 3mm diameter Length dimension: 23 to 25 cm Width dimension: 22 to 24 cm Height dimension: 21 to 23 cm With at least two colored spiral loop wire and beads A multicolored educational toy
100	L Squares	Blade: Stainless steel; 0.8mm to 1.2mm Thick Cast Aluminum handle Blade Length: 12 inch(minimum) Dual scale - Metric on one side (graduation 1.0mm) and English on the other (graduation is 1/16 inch) Smooth surface, no sharp edges Shall have Manufacturer's/Trademark/Brand name permanently marked on the item
101	Watering Can	Capacity : 2 gallon Material: Plastic Equipped with long spout and sprinkler head With handle Any color
102	Sprinklers	Material: Plastic or metal Coverage: 3 to 20 meters Height: 6 to 12 inches Weight: 300 to 1,500 grams Design: Adjustable spray pattern, with a stabilizing base or rotating mechanism
103	Step Ladder	Material: Aluminum; 3x4 ft -steps foldable ladder

104	Garden Gloves	Type : Latex coated glove Palm width : 9 to 10 cm Glove length: 24 cm minimum Any color
105	Pruning Shears / Hand pruners/ Secateurs	Material: High speed steel Blade length: 8 inches minimum Total length: at least 20 inches With nut/knob for adjusting blade tension Encapsulated with rubberized hand
106	Garden Hoe	Hoe Material: Carbon Steel, 1/32 to 1/16 inch Hoe Capacity: at least 1.75 lbs Head width at least 3 inches Length including the handle at least 2 feet For general cultivating purpose
107	Rake	Tine material: Forged Carbon steel Tine number: 10 to 12 tines Handle length: 3.5 to 4.5 ft Tine height: 2 3/4 inches (minimum) Comes with hard wood handle Design with welded blade socket
108	Shovels and Spades	Type: Round Nose Shovel Material: High Carbon Steel Handle Material: Hardwood Blade Thickness: 1.0 to 2 mm Handle Type: D Ring Shovel head width at least 9 1/4 inch Handle Length: 29 inches (minimum)
109	Garden hand trowel-shovel	Material: Carbon Steel Thickness: 1mm (minimum) Blade width: 8 cm (minimum) Blade length: 13 cm (minimum) Length including the handle: 25 to 30 cm With plastic coated steel handle for comfortable grip

110	Hori Hori (Japanese garden knife)	Blade: Stainless steel; 0.8 mm to 1.2mm Thick Blade length: 7 inches minimum With embossed marking in inches and millimeter as depth gauge measurement With both serrated and straight edge blades Any color wooden handle With sheath Brand name permanently marked on the item
111	Picking Knife	Material: stainless steel with exceptional corrosion resistance and oxidation resistance Crafted from the premium 3Cr13Mov German steel; HRC: 52±2. High-Carbon stainless steel Ultra-Sharp blade Ergonomic colored wood handle, anti-slip, and labor saving Impeccable full tang design, safe and durable Luxurious wood knife block, elegant and space efficient. High Hardness & Ultra-sharpedge expert heat treatment; One-year replacement
112	Watering Hose	Hose material: Vinyl tubing Hose size: 1/2 to 5/8 inch Length at least 15 meters With hard plastic reel set With complete accessories such as connector, plastic nut, faucet connection and sprayer gun

113	Chef's Knife	Type: Chef's Knife Material: High grade stainless steel, 1mm thick Total length : 8 inches minimum At least handle 4 1/2 inch length minimum With sheath Brand name permanently marked on the item. 8 Inch Chef's Knife - A high quality chef's knife has good weight balance, a blade that keeps its edge, and of course, feels good in your hand. The most common size and shape for home cooks is 8 inches with a blade that gently slopes upwards at the tip (this "Western" style is ideal for creating a rocking motion with the knife—great for chopping veggies). Features an 8" long blade, 5" long handle and weighs 8.5 oz. Full Bolster and Finger Guard, German Made Cook's Knife. Ergonomic handle design made from a long-lasting synthetic material to resist fading and discoloration. - 8-Inch
114	Boning knife	Material: High-carbon stainless steel, 1.5mm thick Total Length: 6-7 inches Handle Length: Minimum 4 inches With Sheath: Yes, protective sheath included Brand Name: Permanently etched or stamped on the blade
115	Cleaver knife	Material: stainless steel with exceptional corrosion resistance and oxidation resistance. Crafted from the premium 3Cr13Mov German steel; HRC: 52±2. High-Carbon stainless steel Ultra-Sharp blade. Ergonomic colored wood handle, anti-slip and labor saving. Impeccable full tang design, safe and durable. Luxurious wood knife block, elegant and space efficient. High Hardness & Ultra-sharpedge expert heat treatment; One-year replacement Crafted from the premium 3Cr13Mov German steel; HRC: 52±2. High-Carbon stainless steel Ultra-Sharp blade Ergonomic colored wood handle, anti-slip and labor saving.
116	Paring Knife	Type: Straight /non serrated cutting edge Material : Stainless steel Blade length: 2 to 4 1/2 inch With plastic handle Brand name permanently marked on the item

117	Oysters knife	Material: High-carbon stainless steel, 1.5mm thick Blade Length: 2.5 to 3.5 inches (6-9 cm) Total Length: 6-8 inches (15-20 cm) Handle Length: Minimum 4 inches (10 cm) Handle Material: wood, plastic, or rubberized grip for non-slip use Blade Shape: Curved or straight, with pointed tip for precision shucking Blade Thickness: 1.5mm to 2mm Weight: 100 to 150 grams
118	Dough Cutter	Material: High-carbon stainless steel or flexible stainless steel Blade Length: 5 to 6 inches (12.5-15 cm) Total Length: 7 to 8 inches (17.5-20 cm) Handle Length: Minimum 3.5 inches (9 cm) Handle Material: Wood, plastic, or rubber-coated for a secure grip Blade Thickness: 1.5mm to 2mm (providing strength for cutting through dense dough) Weight: 150 to 250 grams (medium weight for controlled cutting)
119	Serrated Knife	Type: Serrated cutting edge Material : Stainless steel Blade length: 2 to 4 1/2 inch With plastic handle
120	Multi-purpose Kitchen Scissors/Shears	Blade material: Stainless steel Blade thickness: 2mm minimum Total length: 7 to 9 inches Comes with fine serrations Designed with large handle for added strength and durability. With protective sheath Brand name permanently marked on the item
121	Utility Kitchen Shears	Material: Stainless Steel body with polypropylene handle; 8.3"L x 4"W
122	Offset Angular Palette knife	Material : Stainless steel, Thickness: 1 mm (minimum) Blade length: 6 inches (minimum) Width: 2 inches (minimum) Length of the handle: 5 inches (minimum)

123	Cutting Board	Material: Hard plastic, Minimum dimension: L=12 inches by W=10inches by Thickness=1/4inch With hole or a minimum 1/2 inch slot to hold the board in place while chopping. Foodgrade
124	Brush	Material: Silicone, natural bristles, or nylon bristles (for even and non-shedding application) Total Length: 7 to 10 inches (18-25 cm) Handle Length: 4 to 6 inches (10-15 cm) Handle Material: Wood, plastic, or stainless steel Bristle Length: 1.5 to 2 inches (4-5 cm) for optimal coverage Weight: 50 to 100 grams (lightweight for easy handling) Heat Resistance: Up to 500°F (260°C) for silicone brushes
125	Funnels	Material: Plastic or silicone made of food grade high-quality plastic, BPA free, non-toxic, odorless Total Diameter: 3 to 5 inches (7.5 to 12.5 cm) Height: 4 to 8 inches (10-20 cm) Neck Diameter: 0.5 to 2 inches (1.25 to 5 cm)
126	Can opener	Material: Stainless steel Total Length: 7 to 9 inches (18 to 23 cm) Handle Length: 4 to 6 inches (10 to 15 cm) Blade Material: High-carbon stainless steel or alloy Weight: 150 to 250 grams
127	Carving fork	Material: High-carbon stainless steel Handle Material: Stainless steel Total Length: 10 to 12 inches (25 to 30 cm) Handle Length: 4 to 5 inches (10 to 12.5 cm) Fork Length: 6 to 8 inches (15 to 20 cm) with two tines Weight: 150 to 300 grams
128	Core seed remover	Material: Stainless steel Total Length: 6 to 8 inches (15 to 20 cm) Handle Length: 3 to 4 inches (7.5 to 10 cm) Blade Length: 2 to 3 inches (5 to 7.5 cm) Weight: 50 to 150 grams Design: Hollow tube to remove seeds or cores from fruits like apples, pears, or melons

129	Graters	Type: Box Grater or Handheld Grater Material: Stainless steel Total Length: 8 to 12 inches (20 to 30 cm) for box graters; 6 to 8 inches (15 to 20 cm) for handheld Grating Surface: Multiple sides, with different grating options (fine, coarse, slicer) Handle Length (for handheld): 4 to 6 inches (10 to 15 cm) Weight: 200 to 400 grams (for box graters), 100 to 200 grams (for handheld)
130	Peeler	Stainless steel blade Width: 65 to 75mm Length including the handle: 120mm (minimum) Designed with swiveling twin blades Stain and rust resistant With Y shape and non slip handle
131	Pepper and salt grinder	Type: Manual Grinder Material: Stainless steel grinding mechanism; Glass body Manual Grinding bottle Adjustable Grind Spice Dimensions: 2.5"W x 7.5"L Easy to Refill - 200 ml Capacity
132	Potato masher	Type: Manual Potato Masher Material: Stainless steel Total Length: 10 to 12 inches (25 to 30 cm) Handle Length: 5 to 6 inches (12.5 to 15 cm) Masher Head: Square or oval design with flat or ricer-style perforations Weight: 150 to 250 grams Handle Material: Wood, plastic, or stainless steel
133	Tenderizer Tenderizer) (Mallet	Type: Meat Mallet Tenderizer Material: Stainless steel Total Length: 10 to 12 inches (25 to 30 cm) Head Length: 3 to 4 inches (7.5 to 10 cm) Weight: 300 to 500 grams (providing sufficient heft for tenderizing) Handle Material: Wood, rubberized or plastic grip Design: One side flat for tenderizing, the other side textured for tougher cuts of meat

134	Zester	Material: Stainless steel blade and handle Total Length: 7 to 8 inches (17.5 to 20 cm) Handle Length: 3 to 4 inches (7.5 to 10 cm) Blade Length: 4 to 6 inches (10 to 15 cm) Weight: 50 to 150 grams Blade Design: Small, sharp holes for extracting zest from citrus fruits (lemons, limes) or grating small amounts of other ingredients (cheese, ginger)
135	Tongs	Clip/Head material: Silicone food grade Material of the arm : Stainless steel Total length: 12 inches(minimum) With spring mechanism to keep the tongs open until you squeeze. With sliding lock mechanism holds the tongs shut for storage (one 6-inches and one 12 inches-long)
136	Measuring urn	Measuring Spoons Material: Plastic,Food grade Set contains;1/4 tsp., 1/2 tsp., 1 tsp,1/2tbsp & 1 tbsp Total length: 110mm(minimum) Any color Measuring capacity engraved on each measuring spoon.. Designed with spoons nest and ring to keep cups together.
137	Colander, medium	Type: Kitchen Strainer/Colander Material: Stainless steel Total Diameter: 8 to 10 inches (20 to 25 cm) Height: 3 to 5 inches (7.5 to 12.5 cm) Handle Material: Stainless steel Handle Length: 4 to 5 inches (10 to 12.5 cm) Design: Round or oval shape with perforated holes for draining liquids With Base: Some models include a non-slip base for stability during use Hole Size: Medium-sized holes suitable for draining pasta, vegetables, or fruits
138	Icecream scoop	Material : Stainless steel Scoop width: 2 inches (minimum) Total length: 7 1/2 inch minimum Depth: 2 1/8" and 2 5/8" (medium- and large-size) With trigger spring handle and scoop scraper mechanism

139	Dry and Liquid Measuring Cups	Material: Plastic, Food grade Set contains: 1/4 cup, 1/3 cup, 1/2 cup, 3/4 cup & 1 cup Total length: 110mm (minimum) Measuring capacity engraved on each measuring cup Designed with nest and ring to keep cups together
140	Filling Funnel	Material: Soft Plastic, Non-toxic, BPA-Free Set contains: 1 funnel Total height: 4 to 6 inches Funnel diameter: 3 to 5 inches (wide enough for sensory play) Features: Smooth edges for safety, non-slip base, brightly colored for visual stimulation, lightweight design for easy handling
141	Parisienne scoop	Material: Soft Silicone, Food-grade, Non-toxic Set contains: 1 scoop Scoop diameter: 2 to 3 inches Features: Soft-touch grip, rounded edges for safety, large easy-to-hold handle, lightweight for little hands Weight: Lightweight for easy handling
142	Double Boiler, medium	Material: Food-grade Silicone or Plastic Set contains: 1 lower pot, 1 upper pot Capacity: 2 to 3 cups (smaller size for sensory play) Height: 6 to 8 inches (adjusted for play size) Features: Non-slip base, textured surfaces for sensory exploration, easy-to-hold handles, soft-touch for safety
143	Paellera	Material: Soft Silicone or BPA-Free Plastic Set contains: 1 pan Pan diameter: 8 to 12 inches Features: Two easy-grip handles, lightweight design for easy lifting, textured surface for sensory feedback, safe for use with play food Weight: Lightweight for easy handling
144	8-Quart Large, Heavy Pot	Material: Stainless steel Capacity: 12 quart (minimum) Diameter: 9 to 11 inches Minimum depth: 9 inches With Stainless steel lid and handle Retains heat temperature up to 500° F. Graduation permanently marked in liters and quart

145	Saucepan	Material: Stainless Steel Capacity: 2 quarts minimum Non stick coating Length including the handle: 14 inches minimum Handle material: Hard plastic with black color Cover equipped with heat resistant glass lid, steam vent. And plastic knob With provision for hanging storage
146	Stainless Steel 10" Skillet (frying pan)	Capacity: 2 liters minimum 10 inches minimum diameter Designed with flat base and gently curved sides Can hold up to 500 degrees Fahrenheit Handle material: Hard plastic with black color Cover equipped with heat resistant glass lid, steam vent. and plastic knob With provision for hanging storage
147	Wok, medium	Type: Traditional Stir-Fry Wok Material: Carbon steel Total Diameter: 10 to 12 inches (25 to 30 cm) Height (Depth): 3 to 5 inches (7.5 to 12.5 cm) Handle Material: Wood or heat-resistant plastic Weight: 500 to 900 grams (medium weight for balance in cooking) Base Type: Flat or round bottom With Lid: Optional, some models may come with a lid for steaming
148	Wok, small	Material: Carbon steel Total Diameter: 8 to 10 inches (20 to 25 cm) Height (Depth): 3 to 4 inches (7.5 to 10 cm) Handle Material: Wood or heat-resistant plastic Weight: 400 to 700 grams (lightweight for easy handling) Weight Capacity: Can hold 1 to 2 servings of food Base Type: Flat or round bottom With Lid: Optional, some models may come with a lid for steaming
149	Fish poacher	Material: Stainless steel Height: 19 cm Width: 12.5 cm Weight: 2.5 kg

150	Pastry Blender	Material: Stainless Steel Shape: 5-blades Dimensions: Width: 5" Depth: 5.35" Height: 1.73" thines
151	Blender	Power – 450-watt motor Speed – 8-speed settings Function – Continuous blending (buttons 1-3 or 5-7) or controlled/pulse blending (4/8 buttons) Durability – Exclusive All-Metal Drive™ system Blade – High performance ice-crushing stainless steel blade Capacity – 5-cup (1.25L) heat-resistant glass jar Warranty – 1 Year Warranty Dimensions – 25.5 x 18.5 x 32 cm
152	Electric Meat Slicer	Specification: Voltage: 220V and 120V Power: 150W Blade Diameter: 19cm Product specification: 35.5 x 25 x 27.5cm Blade material: Food grade stainless steel Slice thickness: 1-15mm adjustable Blade Material Stainless Steel
153	Oven Toaster	9-liter capacity 30-minute timer with bell ring Full silver body 2 pcs. quartz heating elements 1 knob timer Accessories: baking tray, wire rack 364x232x195mm Could accommodate 2-slice breads

154	Electric beater/mixer	Hand	Electric Hand beater/mixer - with 5-speed settings, with turbo function, stainless steel beater and dough hook, and ABC Plastic Power: 300 watts; Operating voltage: 220-240 volts Two pairs of strip beaters, plus dough hooks, cord length: 1.2 m 5 speeds plus turbo for a variety of recipes 1.2m cord for longer reach Includes: hand mixer, stainless steel dough hooks and stainless steel strip beaters Power: 300 watts Includes: Includes: hand mixer, stainless steel dough hooks and stainless steel strip beaters Power rating: 150W (minimum) Voltage: 220V/60Hz. Minimum of 5-speed control With double attachment for stainless steel beaters and dough hooks With a minimum of one(1)meter power cord and type A plug Equipped with overload protector Comes with user guide in English Brand name permanently marked on the item
155	Rotary egg beater		Stainless steel Rotary egg beater Push action rotation whisk Dishwasher safe Size 12×33×8cm Weight 0.5kg

156	Digital Weight Scale	Digital Weight Scale - Accurate measurements: consistently accurate within 1 gram to 10 kilogram They should also be easy to read, even under wide mixing bowls or pans; an elevated weighing platform or pull-out display makes that easier Capacity: 10kg Division: d=1g Material: ABS plastic Flat Touch keys, Unit : g, lb,oz Display: 45*21mm 4bit LCD Power : 2pcs 1.5 V AAA or AA battery (included) Product dimension: 24*16.8*3cm Product weight: 375g 4 highly precise strain gauge sensors system Overload and low battery indicator Automatic zero tracking and Automatic power offs
157	Table Top Oven	55-liter capacity 60 min. timer with bell ring Thermostat control 100 to 250°C Stainless steel heating elements Stainless steel housing Convection function Rotisserie function Inner light Indicator lamp 5 stages of heating & function selector Heating selector switch Tempered glass door Accessories: bake tray, baking rack, tray/rack handle, rotisserie stick, and rotisserie fork Inner dimension 420x340x290mm (should accommodate 12-holes muffin pan) 575x440x372mm - and consider the power usage. Rated Voltage: 230V~ Rated Frequency: 60Hz Power Wattage: 1800 W Cord length: 2m

158	Timer	Material: Hard- food grade- and non-toxic plastic; 6.7cm x 7.2cm; with Large Number Display; with minute, second, and start/stop tactile buttons, with hanging hook, retractable stand, and magnet stand; with clear, loud, and audible alarm, and battery operated
159	Oven thermometer	Oven thermometer- A utensil used to check the temperature of the oven so the reading can be compared to the temperature set on the oven dial. With the use of an oven thermometer, temperatures can be checked to insure it remains consistent throughout the baking or roasting time. Necessary for food safety: Thermometer displays true oven temperature instantly to ensure safe food preparation Extreme temperature range: Thermometer reads between 60° and 580° degrees Fahrenheit - 20° and 300° degrees Celsius Perfect for any kitchen: Designed for professional kitchens with the highest quality in mind; Works perfectly in any home or commercial space Many uses: This product is perfect for traditional ovens, toaster ovens, grills, smokers, or any heat based food appliance Durable material: Stainless steel construction and shatter proof lens makes this thermometer highly dependable Battery free design: Mechanical thermometer reads instantly and without the need for battery power. Can be installed hanging or standing National Sanitation Foundation Certified: This NSF certified product has been cleared for safe use with food and in kitchen environments The item shall have the following specifications. Material: Stainless steel Base dimension: 1 inch by 2 inches (minimum) With hook that could be adjustable to the top oven rack. Measures oven temperature from 100 to 600°F/ 50 to 300°C
160	Baking Pans	Baking Pans - 1. 9×9-inch size square pan, Material:Steel,reinforced non-stick coating. Food grade,rust resistant Thickness: 0.5 to 1mm Length & Width=21 to 23cm,Height=4 to 6cm Square pan Heat Resistant up to 230C Smooth curved rim design for durability and prevent from sharp edges 2. eight-inch round pan (Round Springform Pan for cakes and

		cheesecakes,) Material : Carbon steel ,non stick Height : 1 inch (minimum) Set consist of 3 different diameter size: Small= 7.9 inch (minimum) Medium=10.9 inch(minimum) Large= 11.75 inch (minimum) Round shape baking pan Designed with fluted edges 3. 9×13-INCH BAKING PAN, 4. 12- holes muffin pan (Cup Top Diameter: 70mm. Cup Bottom Diameter: 55mm. Cup Depth: 35mm), Material:Steel,reinforced non-stick coating. Thickness: 0.5 to 1mm 12 cavities muffin pan For cup cake use Cavity minimum size: 55 mm diameter by 35mm depth Brand name permanently marked on the item. 5. deep-dish nine-inch pie pan, Material:Aluminum Food grade,rust resistant Thickness: 0.4 to 1.0mm Minimum size of diameter: 9 inches Heat Resistant up to 230 degrees Centigrade Smooth curved rim design for durability and prevent from sharp edges 6. Flat Baking Tray for cookies, Material:Aluminum Food grade,rust resistant Thickness: 0.5 to 1.2mm Minimum size: Length=15inches; Width= 13;inches Heat Resistant up to 230 degrees Centigrade Smooth curved rim design or rolled edge for durability and prevent from sharp edges 7. 9×5-INCH LOAF PAN Material:Steel,reinforced non-stick coating. Thickness: 0.5 to 1mm Minimum size: Length=9inches by Width=5inches by Height=2inches Rectangular pan
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		Brand name permanently marked on the item
161	Half Sheet Pan	"Material:Steel,reinforced non-stick coating. Food grade,rust resistant Thickness: 0.5 to 1mm Minimum size: Length=13inches; Width=9;inches ;Height=1inch Comes with tapered sides on this pan Heat Resistant up to 230 degrees Centigrade Smooth curved rim design or rolled edge for durability and prevent from sharp edges Half Sheet Pan - A rimmed sheet pan is great for roasting vegetables, making one-pan dinners, and baking. It is also referred to as baking tray, baking sheet, or baking pan, is a flat, rectangular metal pan placed in an oven. The most common size of sheet pan is actually known as a half sheet—full sheet pans in standard depths of 20, 40, 65, 100, 150 and 200 mm - Stainless steel baking sheets -with a wire enclosed in the rim (wire reinforced sheet pans) increase their durability and keep the pan from warping and add extra strength - fall within the 10- to 18-gauge range, 10-gauge pans (about 0.102 inch) as the thickest options you should reach for, and 18-gauge (about 0.0403 inch thick) as the thinnest - Color: Silver , Shape: Rectangle, Material: Stainless Steel, Package Included: 1* Baking Pan Size: 22.8x14.8x1.2 CM / 26.5x15.5x1.2 CM / 33x17x1.5 CM / 34.5x21.5x1.5 CM / 35x25x1.5 CM Quantity: 1Pc Features: 1. Food grade stainless steel, no rust, no chemicals, very suitable for oven use. 2. Easy to clean: The baking sheet pans is smooth around the edges, have no rough spots, superior mirror-finished surface, easy to clean, and is also very safe for dishwashers. 3. Fast and uniform heating and cooling, Perfect for baking and cooling bacon, vegetables, chicken wings, ribs, biscuits, etc. 4. Applicable scene: Hotel, meals, coffee, tea, fruit plate, and water tray."
162	Cupcake baking tray	Material: Stainless steel Overall pan size: 11.44" x 7.12" x 1.25" (cavity top dia.2.75", bottom dia. 2"), Each pan has 6 standard cups
163	Pie Cutter	Material:Stainless steel Size measurement: 19cm * 6.5cm Color: Silver With hanging hook at the tip of the handle for hanging storage

164	Cooling Racks	Main material: Stainless Steel rod diameter 3 to 4mm Minimum dimension: Length=15 1/2 inch; Width=14 inches; Height=7inches Designed with 3 tier baking rack Cooling Racks - made out of food-safe material, stainless steel or aluminum and are heat resistant and safe to use in hot ovens -grid and not just wires that run in one direction -thicker frame around the edges of the rack makes for a stable rack - wire rack fits snugly in a half-sheet pan - oven-safe that is uncoated wire racks to withstand higher oven-safe temperature - Dimension: fits with the 1 " depth half-sheet pan in the oven
165	Cake decorating set	1. Rotating Cake Stand with Board - Non-Slip 11 Inch Cake Turntable with 360° clockwise and counterclockwise rotation 2. Offset Spatulas 3. Parchment Paper 4. Silicone Piping Bags 5. Basic Piping Tips : round tips 2A, 3, 5 and star tips 1M, 16, 21; Stainless Steel 6. 3 types of Icing Scrapers Food grade plastics 7. Adjustable 2-wire dual -layer cake cutter 13.2 cm height ; 32 cm width; Stainless steel
166	Cheese Cloth	Material: Cotton or Muslin Dimensions: Typically 36 to 45 inches (91 to 114 cm) in length, 18 to 24 inches (46 to 61 cm) in width Weight: 150 to 250 grams (depending on fabric thickness) Mesh Size: Fine to medium weave, usually around 40 to 60 threads per inch Design: Reusable, lightweight, breathable fabric with a loose weave for straining liquids while allowing air circulation
167	Cookie press	Material: Stainless steel Capacity: Typically holds 0.5 to 1 cup (120 to 240 mL) of dough Design: Handheld press with interchangeable discs for various shapes Length: 7 to 10 inches (17.5 to 25 cm) Diameter of barrel: 2 to 3 inches (5 to 7.5 cm) Handle Material: Stainless steel for durability and grip Weight: 200 to 500 grams (depending on material) Operation: Manual press, operated by squeezing a handle to extrude dough through the chosen shape disc

168	Coupler	Material: Stainless steel Dimension: 4.5cm L x 3.4cm W (Coupler) x 2.4cm W (Nozzle) Design: Dual-ring design for securing piping tips to decorating bags, Food Grade Material, Non-Stick Finish, Strong and durable, Easy to use. Weight: 20 to 50 grams
169	Mixing Bowls 3-sizes	Mixing Bowls - set of Stainless Steel Bowl Set (use to keep in the heat or the cold) and Heat-proof Glass Mixing Bowls (use to melt ingredient in the microwave or when doing a 'Bain-Marie'. 7.5-inches diameter; fully tempered glass guarantees full safe fragmentation in case of breakage.) There's a whole world of mixing bowl options out there, but the crucial thing when choosing a set is picking one that contains multiple sizes. Material matters, so you'll want to determine how you plan on using them. Want to serve dinner from your bowls? Consider a set with a pretty aesthetic. Plan on using hand mixers? Go for a set with a non-slip bottom. for stainless steel mixing bowl capacities: 5-, 3-, and 1.5-quarts it should be are sturdy, well-made, and the best option of all our picks if you use a hand mixer. That's because they're deep set and effectively keep splashes in the bowl (not all over your counters), brushed stainless exteriors and rolled-edge lips provided ample traction and grip to hold and maneuver the bowls with one hand, 18/10 stainless steel (18% chromium, 10% nickel) and Large bowl: Outside diameter = 10 1/8 in, Inside diameter = ~9 1/2 in, Outside height = 5 3/8 in, Inside depth = 5 1/4 in Medium bowl: Outside diameter = ~8 5/8 in, Inside diameter = 7 7/8 in, Outside height = 4 5/8 in, Inside depth = 4 1/2 in Small bowl: Outside diameter = 7 in, Inside diameter = 6 1/4 in, Outside height = 3 5/8 in, Inside depth = 3 1/2 in. For glass mixing bowl - capacities: 1/2 quart (5.5" x 2.25") & 1- 1/2 quart (8" D 3-1/4" H,) IMPACT & CHIP RESISTANT, EXTREMELY DURABLE tempered glass is 2.5 times stronger than ordinary glass SHOCK RESISTANT 2-1/2 times more resistant to breakage and chipping than normal glass, withstand sudden thermal shock: from withstand sudden temperature extremes from -4°F to 266°F and is suitable for hot or cold liquids FREEZER, MICROWAVE & DISHWASHER SAFE; Adaptable modern glassware can go directly from the freezer to the microwave STACKABLE; are stackable for convenient and space saving storage; HYGIENIC Nonporous glass does not absorb liquid TOP QUALITY Constant quality control guarantees excellence and built in durability insures that products will maintain their look for many years Material: Stainless steel and

		Thickness: 0.4mm to 0.6mm Type: Mixing Bowl (6 pcs per Set) Set includes sizes 1 3/4, 2, 3 1/2, 5, 6 & 8 and 7.5 " diameter fully tempered glass mixing bowl
170	Parchment Paper/ Baking Paper -	Unbleached parchment 12 to 15 inches width Minimum of 45 meters length per roll Non stick Heat resistant quality
171	Pastry Brush	Material: silicone bristles, wood or plastic handle; soft bristle 0.35mm; hard bristle 0.60mm
172	Pastry Mat	Material: Silicone; rectangular 400x600mm or 600X800 mm
173	Pastry tubes	Material: stainless steel; 6s per pack with various tubes
174	Piping bag	Material: Plastic or polyethylene; 21" or 24"
175	Scraper	Material: stainless steel; 15L x 11.4W centimetres
176	Fine Mesh Stainless Steel Strainers	Material: Stainless steel Diameter: 6 inches minimum 30 to 35 mesh per square inch Comes with ear hanging design and stainless steel handle Set of 3 (5"- 7"- 8"-) Material : Stainless steel Minimum diameters required: 5 inches, 7 inches & 8 inches Mesh size ranges from 1 to 2 mm 3 to 5 cups capacity With stainless steel extended handle and a bowl hook design on other side It can be hung on the kitchen wall.

177	Set of Large and Small Balloon Whisk/Wire Whisk	Type: Wire Whisk ,balloon type Material - Stainless steel Length including the handle - 29 cm (minimum) Set of Large and Small Balloon Whisk/Wire Whisk - Whisk that is not too big or too small but can easily move around in any sized bowl. The large one for any cake batter or other preparation, while the small one is great to use when making curds in a small pot or beating eggs. Sturdy that does not bend or break when used frequently with silicone wrapped around the wires that whisk the ingredients and also scrape the bowl
178	Silicone/ Rubber One Piece Design Spatula	Silicone/ Rubber One Piece Design Spatula - Solid or no open joints between the head and handle, heat resistant non-stick, and flexible Dimension: Head - 1.7" Length: 8.4" and Head - 1.96" Length: 10.6" HEAT RESISTANT: 100% food grade silicone material, BPA-free. Heat resistant up to 480°F. No melt. Will not discolor, warp, melt or chip. ERGONOMICAL DESIGN: Great angles for scraping, flexible silicone head, metal core for extra strength, ergonomic handle, hole for easy hanging storage. EASY TO CLEAN AND STORE: Hole for easy hanging storage. Stain and odor resistant.
179	Coffee Mugs	10 3/8 oz , Fully tempered glass guarantees full safe fragmentation in case of breakage.
180	Cutting board	Material: wood or plastic; rectangular 12 inches by 18 inches
181	Dish towels	Material: cotton; 20" x 30" (50 x 75 cm)
182	Glass rack	Material: plastic; rectangular crate; Capacity: 24 glass slot
183	Glasses	10 3/8 oz, Fully tempered glass guarantees full safe fragmentation in case of breakage.
184	Plate rack	Material: stainless steel or plastic; rectangular 42cm x 30cm x 12cm
185	Plates	9.25-inches diameter; Fully tempered glass guarantees full safe fragmentation in case of breakage.
186	Saucers	7.5-inches diameter; Fully tempered glass guarantees full safe fragmentation in case of breakage.
187	Serving spoon	Material: Stainless steel; 21.0cm / 8.3"
188	Utility tray	Material: stainless steel; rectangular; 9" length x 6.75" width x 1" height

189	Serving Tray	Material: Rubber; rectangular 18”L x 26”W; non skid and with handle
190	Goal Ball Set	Goal Ball with bell - Description: A blue, 25cm (approx. 10”) diameter goalball ball, manufactured from heavyweight rubber and weighing 1250g (44oz). The match ball has three metal bells inside which can be heard through eight holes in the rubber - 22-26 cm diameter 1250 grams Goal ball goal (net) 700-900cm x 130cm Aluminum Tube Frame 40 mm, diameter 9 mm Goal Ball Set The goalball set consist of the following items: - One goalball with bell - Two goalball goal - Two heavy-duty carry bag - Side frame and intermediaries - Crossbar and back bar - Blackout eyeshades - Tri-clip net fixing Measurements: The approximate measurement: • Goal Ball: 22-26cm (diameter) • Weight: 1250g • Goalball goal: 700 – 900cm x 130cm • Aluminum tube frame: 40mm diameter 9 Note: All size measurements are with - 5% tolerance Specifications: Goalball: • Made from a strong, heavyweight rubber outer layer with eight holes in the outer shell and contain three metal bells • Color may vary Goalball goal: • Aluminum circular tube frame, tube back net support • Aluminum anchor loops • Fully welded sides • No brackets or protrusion • With goal post foam • Each Goalball set should come with a BLR branding sticker; Packing: • Goalball with bell must be packed suitable for its weight and volume. • The suppliers must specify the type of box/container that will be used to pack the goalball with bell; at a minimum, the box/container must protect the goalball with a bell from rain, moisture, dust, dirt, or other elements. Product Certification and Standards:

		• Imported products should pass international quality control product standards and have international quality control product markings such as CE, ISO, ASTM, ASQC, AFCIQ, ASQ, DGQ, EOQC, IQA, EC, and EN71. • Instructional manual/Teacher's Guide and maintenance tips in English must be included. • Supplier(s) must be a holder of valid FDA License to Operate (LTO) as Household/Urban Hazardous (HUHS) Manufacturer, Trader, Distributor. • Bidders shall provide documentary evidence of conformity of the goods with the technical specifications, including drawings and submission of a complete set of sample items.
191	Bocce Ball Set	BOCCE BALL - Carrying Case Dimensions: (L)7" x (W)7" x (D)7"; Set includes 4 green and 4 red balls with two different scoring patterns of 3.5" diameter, and 1 pallino ball, 1.5" diameter
192	Trampoline	Material: Steel frame, durable polypropylene/mesh mat, rubber or elastic bands Dimensions: 36 to 60 inches diameter Features: Padded edges, non-slip rubber feet, handlebar for support, low-to-ground design for safety, bright colors for visual appeal Weight Capacity: 50 to 150 pounds Designed for: Promoting balance, coordination, motor skills, and sensory integration
193	Yoga Ball	65 cm Extra strong PVC material; non-toxic, BPA-free PVC or anti-burst material, featuring a non-slip textured surface for better grip. Non slip surface and washable. High pressure resistance Diameter 55CM (22 inches) weight capacity of 300 to 400 pounds -For improving balance, posture, visual, hand-eye coordination, vestibular response, and gross motor skills.
194	Braille Scrabble	Material: Plastic tiles, durable board Set contains: 1 game board, 100 Braille-engraved letter tiles Includes 4 letter racks, a thick score pad, and printed rules. Features: Braille on each tile for visually impaired users, adjustable tile racks Measurements: The approximate measurements: • Board: 34-35cm x 37-38cm Note: All size measurements are with - 5% tolerance Specifications:

		• Letter tiles have both braille and raised tactile letters for playing by touch for the blind and visually impaired • Includes 100 letter tiles, four wooden tile racks, and a rotating game board • Printed instructions • Each piece of the Braille scrabble should come in a box with a BLR branding sticker; Packing: • Braille scrabble must be packed in appropriate boxes suitable for the weight and volume of the puzzle. • The suppliers must specify the type of box/container used to pack the Braille scrabble sets; at a minimum, the box/container must protect the Braille scrabble from rain, moisture, dust, dirt, or other elements. Product Certification and Standards: • All products must be able to pass the Philippine quality standard under the Bureau of Hazardous Devices and Toys, Department of Health (BHDT-DOH); • Imported products should pass international quality control product standards and have international quality control product markings such as CE, ISO, ASTM, ASQC, AFCIQ, ASQ, DGQ, EOQC, IQA, EC, and EN71. • Paint, lacquer, varnish, and plastic materials must be certified non-toxic by agency or institute locally or internationally recognized. • Instructional manual/Teacher's Guide and maintenance tips in English must be included. • Supplier(s) must be a holder of valid FDA License to Operate (LTO) as Household/Urban Hazardous (HUHS) Manufacturer, Trader, Distributor. • Bidders shall provide documentary evidence of conformity of the goods with the technical specifications, including drawings and submission of a complete set of sample items.
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195	Braille Chess Set	Color: White and Black. Durable plastic playing board with 32 pieces. Each white playing piece has a tactile dot on top. Playing pieces are shaped differently to aid in tactile identification. A peg on the bottom of each piece fits snugly into the board, so they can be felt during game-play. White squares on the board are raised to help track diagonals. Braille grid coordinates along bottom and left, for both players. Measures about 8-1/2 in by 8-1/2 in by 1 in. Package Weight: about 7 ounces. Chess Board Chess set with raised and lowered squares in chess playing surface and pieces designed to differentiate the opposing sides easily. Each piece has a peg design that inserts into the board square allowing for tactile use of the entire board while considering a chess move. Also, the top of each dark piece has a peg to differentiate. Measurements: The approximate measurements: • Wooden board: 30-35cm x 30-35cm; • Wooden box with lid: 23-29cm (length) X 13-18cm (width) X 4-8cm (height). Note: All size measurements are with - 5% tolerance Specifications: • One set of wooden pieces (32 pieces) • Darker pieces are slightly raised above to easily identified from the opponent • Should be manufactured from kiln-dried Gmelina wood, Pinewood, Basswood, and Juniper wood; • The surface finish shall be unpatterned smooth with sufficient varnish/paint coating, and the wood texture will not be visible after paint application; • The set shall be manufactured with suitable straightness, and edges must be smoothly finished; • Chess Board must be painted with non-toxic paint, and color consistency shall be uniform in all Chess Board; • Color may vary Packing: • Chess boards must be packed in appropriate boxes suitable for the weight and volume of the puzzle. • The suppliers must specify the type of box/container used to pack the Chess Board sets; at a minimum, the box/container must protect the Chess Board from rain, moisture, dust, dirt, or other elements. Product Certification and Standards:
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		• All products must be able to pass the Philippine quality standard under the Bureau of Hazardous Devices and Toys, Department of Health (BHDT-DOH); • Imported products should pass international quality control product standards and have international quality control product markings such as CE, ISO, ASTM, ASQC, AFCIQ, ASQ, DGQ, EOQC, IQA, EC, and EN71. • Paint, lacquer, varnish, and plastic materials must be certified non-toxic by agency or institute locally or internationally recognized. • Instructional manual/Teacher's Guide and maintenance tips in English must be included. • Supplier(s) must be a holder of valid FDA License to Operate (LTO) as Household/Urban Hazardous (HUHS) Manufacturer, Trader, Distributor. • Bidders shall provide documentary evidence of conformity of the goods with the technical specifications, including drawings and submission of a complete set of sample items.
196	Chess clock	Material: Durable plastic or lightweight metal casing Display: Tactile or large, high-contrast digital display with Braille markings
197	Stopwatch	Materials: (Body) Plastic or stainless steel; have a digital design employing quartz oscillators and electronic circuitry to measure time intervals; Providing delimiting character for hours, minutes, seconds (usually colon); minimum increment of 0.2s
198	Shot puts	- 3-, 4-, 5-, and 6-kilos 3 shotputs each kilo
199	Meter Tape Measure Measuring tape	100-meters length
200	Whistle	Materials: (Body) Plastic or stainless steel; (Soft ball) synthetic cork/plastic/metal; with ring/ strap
201	cone markers	Materials: Plastic; 9", orange cone
202	Goggles	Swimming Goggles - Anti fog coated and polycarbonate lenses; 100% UV protection clear lenses; silicone strap; comfortable thermoplastic rubber gasket; polyetherane nose bridge (5 nose bridge size options); sleek, low profile lens shape
203	Swimming caps	Materials: Silicon; Tight fitting, flat seamless, dome shaped
204	Starting pistol	Material: Alloy; .22 caliber model holds 8 rounds and blocked barrel
205	Starting pistol cap	- 6mm (.22 cal) crimp blanks
206	Kick board	Material: Density Foam; 45x32x4 cm
207	Flippers	Material: Soft Rubber; 9.45"L x 4.53"W; Pull on type; unisex
208	Tether	Materials: Strong cotton; 20 inches long band with handles at both ends

209	Keyboard Instrument	Type : 61 Key Touch Sensitive Portable Electronic Keyboard 220-250 Vac (with adapter included) With LCD Display Standard key size (octave span at least 160 mm, disregarding space between keys) No. of Polyphony : 32 - 128 With over 300 factory sound preset With built-in speakers and with TS/TRS line output With keyboard stand and sustain pedal Language : English Brand name permanently marked on the item.
210	Cymbals	- 2 sets; Materials- Brass or B8 Bronze (8%tin); 14" hi-hats 20" ride 16" crash 18" crash 10" splash
211	Tambourine	- 2 sets; Materials- Wood or plastic; 8" or 10" inches diameter; 2 rows of 5-7 dimpled brass or stainless steel jingles.
212	Drums kit	Standard Size Dimension: 1 pc- Bass Drum: 22x 14 inches to 16 inches with 8 to 12 lugs 1pc- Floor Tom: 16 x 15 inches to 16 inches with 6 to 12 lugs 1pc- Snare: 14 x 5 inches to 5.5 inches with 6 to 8 lugs 1pc- Mounted Tom 1: 10 x 8 inches or 12 x 10 inches with 6 to 10 lugs 1pc - Mounted Tom 2: 12 x 9 inches or 13 x 11 inches with 6 to 10 lugs Set of cymbals: Hi-Hat 14 inches x 2pcs., Crash/Ride 16 inches x 1pc. With snare stand, Hi-Hat stand, cymbal boom stand, chain driven kick pedal, tom holders on bass drum, drum throne, 1 pair of drum sticks, drum key Brand name permanently marked on the item.
213	Percussion Kit	- 1 set (a tunable drum practice pad or shallow drum, snare sticks and bell mallets, a 2-octave aluminum bell set and a stand – all of which is stored in a luggage-style rolling bag.)

214	Guitar	Type: Acoustic Guitar (Right-handed) String Type : Steel Number of Strings: 6 Number of Frets: 20 to 21 Tuning Machines: chrome plated with pickup, volume, tone EQ or Bass, Mid, Treble control, and tuner with battery (9 volts) with Gig Bag, Guitar strap, 1 cable cord, Pick Overall Length: 39 to 41 inches Brand name permanently marked on the item. - 2 sets
215	Braille Taptilo Kit	Material:Hard Plastic At least 9 to 10 manipulative braille blocks with pins or writing sensor Includes English alphabet, numbers, basic games,essential literacy words and activities Can download and install new content and language packages With left and right arrow buttons and circle button With volume controller for dynamic sounds of the unit Rechargeable battery LED battery indicator With power button (ON/Off) Wifi connectivity Includes USB adapter and cable 1 set With started guide With carrying pouch
216	FSL Pamphlet/Cards Filipino Sign Language Signs	- Posters of 120-common FSL signs - 28-KWF Alphabet signs - 21-Counting signs - 12-Colors signs - 59-Other common FSL signs The item shall have the following specifications. Filipino Sign Language Equivalent to FSL level 3 course Paper thickness at least 8 mils The item shall have the following specifications. Material: 260gsm Photo Paper Flashcards size at least 4 inches height Laminated in 250 microns film A multicolored flashcards Tear resistance

217	Writing Slate and Stylus	Comes with 1 durable classic stylus Braille Slate and Stylus-27 lines, 30 cells (K-12)Main material: ABS plastic Total thick :1/4 inch minimum. At least 8 1/2 inch length by 1 3/4 inch width Color:Green With one piece stylus, writing tip with plastic handle
218	Writing Guides for Learners with Low Vision	-Full size:8 1/2" x 11" -Material: Light weight 1.6 oz., Black(for the frame)- white(for the margin stop with clip)-, non-breakable, non-toxic plastic overlay sheet -Easily adjust to the desired writing width by simply sliding the right margin guide from side to side. -Built-in notches along the upper track firmly hold the margin guide at half-inch intervals up to a width of 8-1/2.
219	Talking Scientific Calculator	Calculator Type: Business basic calculations for Vision impairment Display Type: LCD (10-12 digits) Large, easy to use keypad Talking Calculator with a clear voice with volume key to increase or decrease volume. the voice can be set to speak digits or actual number value. Dimensions: 7 -11 inches x 7-9 inches x 7/8 -2 inches Battery operated (batteries included) Date and time with alarm clock function Comes with Headphone jack (3.5 mm mono/stereo)
220	Cranmer Abacus	13-rod abacus. Frame measures 6 1/8 x 3 1/4 inches Bead diameter is 3/8 inch. Red felt backing will prevents beads from slipping. Weight: 0.2857 kg or 0.23 lbs; Dimensions: 15.494 x 8.255 x 1.524 cm or 6.1 × 3.25 × 0.6 in

221	Picture Exchange Communication System (PECS)	1. Comprehensive Set: Over 50 high-quality, ready to print. Size: A4 (210 × 297 mm or 8.27 × 11.69 in) User Guide: Step-by-step instructions for quick and effective use. 2. Inclusive Package: the package you get is a complete kit for all your communication requirements, with 1 binder, 5 dividers, 1 sentence strip, 162 picture cards, 40 hook and loop strips, and 200 hook and loop dots, you will never run out of necessities for your visual communication process, it's a one stop solution for your various visual communication needs 3. Proper Size: the binder measures about 8.27 x 5.83 inches/ 21 x 14.8 cm while the dividers measure about 7.87 x 5.12 inches/ 20 x 13 cm, the sentence strip measures about 1.57 x 7.87 inches/ 4 x 20 cm, suitable size for you to store and carry 4. Easy Usage for Convenience: there is a tab on each divider for convenient labelling, you can attach the picture cards to the dividers with the provided hook and loop dots, and then make a sentence according to your actual need 5. Booklet: 1 piece 3-holed 22.5 cm x 8.86 cm x folder with pocket inside 5-colors 3-holed 20cm x 13 cm separator with tab Strips of 16 cm x 1 cm velcro 200 pcs 1cm diameter velcro Laber Stickers (2.54 cm x 3.81 cm) 6. Includes pictures needed in the 6-phases of teaching using the following: Phase I teaches the child to initiate requests using a picture card exchange. Phase II instructs the child how to request desired items by traveling to a communication book and to the communication partner. Phase III is intended to instruct picture discrimination between two or more pictures from a communication book. Phase IV teaches the child to develop a sentence by combining pictures (e.g., “I want”+“desired item”). Phase V teaches the child how to respond to questions (e.g., “What do you want?”). Phase VI introduces the child to additional sentence starters using pictures (e.g., “I see,” “I hear,” and “I smell”).
222	LPG TANK	11kgs cylinder LPG tank with anchillary product (1.5m rubber hose, Auto-shut off valve (de salpak), and regular) with Product Standard or ICC markings

Total items: 222

******nothing follows******

Section VIII. Philippine Bidding Document Related Forms

Notes to the Philippine Bidding Document Related Forms

The Bidder shall complete and submit with its Bid the **Bid Form** and **Price Schedules** in accordance with ITB Clause 13 with the requirements of the Bidding Documents and the format set out in this Section.

When requested in the BDS, the Bidder should provide the **Bid Security**, either in the form included hereafter or in another form acceptable to the Procuring Entity, pursuant to ITB Clause 16.

The **Contract Form** should incorporate any correction or modification to the accepted Bid resulting from price corrections when it is finalized at the time of contract award. The Price Schedule and Schedule of Requirements which form part of the contract should be modified accordingly.

The **Omnibus Sworn Statement** must be completed by all Bidders in accordance with ITB Clause 4.2. Failure to submit it with the Bid shall result in the rejection of the Bid and the Bidder's disqualification.

The **Performance Securing Declaration, if allowed and Bank Guarantee Form for Advance Payment** shall be completed only by the successful Bidder in accordance with one of the forms indicated herein by the Procuring Entity, and pursuant to **GCC** Clause 13 and its corresponding SCC provision.

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Bid Form for Procurement of Goods

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

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, if any, are: *[insert information]*; or indicate N/A if no discount offered
- e) The total bid price in words and figures, after applying the applicable discount, 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 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 enter to a contract and provide a performance security in the form, amounts, and within the times prescribed in the PBD, and hereby acknowledge the consequences under the IRR of RA No. 12009 on forfeiture of Bid Security or enforcement of Bid Securing Declaration and on Blacklisting.

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

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: _____

Contract Form

[Note: The duly accomplished form is not required to be submitted with the Bid but shall be submitted within ten (10) days after receiving the Notice of Award]

CONTRACT FOR [Insert Project Title]

This CONTRACT executed on the _____ day of _____ 20____ by and between:

[Name of Procuring Entity], a government agency of the Republic of the Philippines, hereinafter called "the Entity";

-and-

[Name of Supplier /Contractor/ Consultant] a company duly organized and existing under the laws of [city and country], with principal office at [insert address], hereinafter called "the Supplier".

WHEREAS, the Entity invited Bids for certain goods and services/works/consulting services, particularly *[Brief description of Project]*;

WHEREAS, the Supplier/Contractor/Consultant submitted a responsive bid and was awarded the contract for the procurement in the total amount of *[Contract price in words and figures, including currency]*, hereinafter referred to as the "Contract Price."

NOW, THEREFORE, for and in consideration of the foregoing premises, the parties hereby agree as follows:

1. Unless otherwise stated, terms and expressions used in this Contract shall have the same meanings as those assigned to them in the Conditions of Contract, which form an integral part of this Contract.
2. The following documents as required by the Implementing Rules and Regulations of Republic Act No. 12009 shall form part and be read and construed as integral parts of this Contract, viz.:
 - a. Philippine Bidding Document (PBD); *[Select one, delete the others]*
 - *For Procurement of Goods*
 - i. Invitation to Bid;
 - ii. Instruction to Bidders;
 - iii. Bid Form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - iv. Bid Data Sheet;
 - v. Schedule of Requirements;
 - vi. Technical Specifications;
 - vii. General and Special Conditions of Contract;
 - viii. Supplemental Bid Bulletins, if any; and

- ix. Other contract documents that may be required by existing laws and/or the Entity.
- *For Procurement of Infrastructure Projects*
 - i. Drawings/Plans;
 - ii. Specifications;/Scope of Work;
 - iii. Bill of Quantities;
 - iv. General and Special Conditions of Contract; and
 - v. Supplemental Bid Bulletins, if any;
 - *For Procurement of Consulting Services*
 - i. General and Special Conditions of Contract;
 - ii. Terms of Reference;
 - iii. Request for Expression of Interest;
 - iv. Instructions to Bidders;
 - v. Bid Data Sheet;
 - vi. Addenda and/or Supplemental/Bid Bulletins, if any;
 - vii. Bid forms, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents/ statements submitted (e.g., bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - viii. Eligibility requirements, documents and/or statements;
 - ix. Performance Security;
 - x. Notice of Award of Contract and the Bidder's *conforme* thereto; and
 - xi. Other contract documents that may be required by existing laws and/or the Entity.
- b. Winning bidder's bid, including the Eligibility Requirements, Technical and Financial Proposals, and all other documents or statements submitted;
 - c. Performance Security;
 - d. Notice of Award of Contract; and the Bidder's *Conforme* thereto; and
 - e. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBD, such as but not limited to the Notice to Proceed and Warranty Security.
3. In consideration of the Contract Price of [*Contract Price in words and figures*], or such other sums as may be determined in accordance with the terms of the Contract, the Supplier/Contractor/Consultant agrees to deliver and perform the items and related services for the [*Project Title*] described herein in accordance with the terms and conditions specified in the Contract and its annexed documents.
 4. The [*Name of the Procuring Entity*] agrees to pay the above-mentioned sum to the Supplier/Contractor/Consultant in accordance with the schedule and manner provided in the Bidding Documents and its annexes.
 5. Any dispute, difference, or claim arising out of or relating to this Contract, including its existence, validity, interpretation, breach, or termination thereof, may be submitted to arbitration or other form of alternative dispute resolution in accordance with the

applicable law, such as Republic Act No. 9285 (Alternative Dispute Resolution Act of 2004) or Executive Order No 1008, series 1985 (Construction Industry Arbitration Law).

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

For the Procuring Entity

Head of the Procuring Entity or Duly
Authorized Representative

For the Bidder

Duly authorized to sign the Contract for and
behalf of *[Bidders Name]*:

[Signature over Printed Name]
[Position/Designation]
[Date]

[Signature over Printed Name]
[Position/Designation]
[Date]

Signed in the presence of:

[Name and Signature]
Witness – Procuring Entity

[Name and Signature]
Witness- Supplier

ACKNOWLEDGMENT

BEFORE ME, A Notary Public for and in the _____, City/Province of _____, this _____ day of _____, 20_____, personally appeared the above-named persons who have satisfactorily proven to me their identity, through their identifying documents written below their names and signatures, that they are the same persons who executed and voluntarily signed the foregoing instrument consisting of _____ pages, including this page where this Acknowledgement is written, which they acknowledged before me as their free and voluntary act and deed.

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 _____

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:

- 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;

[Insert this paragraph for Unsolicited Offer with Bid Matching]

- b) Upon contract award and the LCCRB is not the original offeror; or
- c) 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. _____

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Republic of the Philippines



Government Procurement Policy Board