



Republic of the Philippines
PROVINCE OF LAUNION
City of San Fernando



Periodic Maintenance Services of PGLU Transportation Equipment - Framework Agreement (EPA)

ITB No. 2025-01-23

February 12, 2025

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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

Bid – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender*. (2016 revised IRR, Section 5[c])

Bidder – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

Bidding Documents – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

Consulting Services – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

CDA - Cooperative Development Authority.

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.

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

DDP – Refers to the quoted price of the Goods, which means “delivered duty paid.”

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

Foreign-funded Procurement or Foreign-Assisted Project– Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

Framework Agreement – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as “Call-Offs,” are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

GFI – Government Financial Institution.

GOCC – Government-owned and/or –controlled corporation.

Goods – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term “related” or “analogous services” shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national

buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

Procurement Project – refers to a specific or identified procurement covering goods, infrastructure project 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. (GPPB Circular No. 06-2019 dated 17 July 2019)

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed 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 his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

UN – United Nations.

Section I. Invitation to Bid



Republic of the Philippines
PROVINCE OF LAUNION
City of San Fernando



INVITATION TO BID FOR THE PERIODIC MAINTENANCE SERVICES OF PGLU TRANSPORTATION EQUIPMENT

1. The **Provincial Government of La Union (PGLU)**, using a single-year Framework Agreement, through the **PGLU Annual Budget CY 2025 (General Fund)** intends to apply the sum of **Eight Million One Hundred Eighty-Four Thousand Seven Hundred Three Pesos (₱8,184,703.00)** being the ABC to payments under the contract. Bids received in excess of the ABC shall be automatically rejected.
2. The **PGLU** now invites bids for the Periodic Maintenance Services of PGLU Transportation Equipment. Delivery of the Goods shall be in accordance with the delivery schedule under Section VI. Bidders should have completed, within three (3) years from the date of submission and receipt of bids, a contract 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 will be conducted through open competitive bidding procedures using a non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

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. Prospective Bidders may obtain further information from the PGLU and inspect the Bidding Documents at the address given below during the following office hours:

8:00 AM to 4:30 PM	Monday to Thursday
8:00 AM to 12:00NN	Friday

5. A complete set of Bidding Documents may be acquired by interested Bidders on **February 12 – March 4, 2025** from the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of **Ten Thousand Pesos (₱ 10,000.00)**. The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person.
6. The **PGLU** will hold a Pre-Bid Conference on **February 20, 2025 at 10:00 a.m. at the BAC Conference Room, Provincial Capitol, City of San Fernando, Province of La Union**, which shall be open to prospective bidders.

7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below on or before **March 4, 2025 at 9:59 a.m.** 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 14.
9. Bid opening shall be on **March 4, 2025 at 10:00 AM** at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend at the address below. Late bids shall not be accepted.
10. The **PGLU** 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 Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:

PGLU-BAC Secretariat
BAC Office, Provincial Capitol, Brgy. II
City of San Fernando, Province of La Union
Email Add: philgeps_baclu@yahoo.com
Telefax No. (072) 242-5550-loc 249

12. You may visit the following websites:

For downloading of Bidding Documents: <https://launion.gov.ph/goods-and-services/>

February 12, 2025

ENGR. RESSIE A. ESTRELLA
*Chairperson, Bids and Awards
Committee (BAC)*

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, Provincial Government of La Union wishes to receive Bids for the **Periodic Maintenance Services of PGLU Transportation Equipment**, with identification number **ITB No. 2025-01-23**.

The Procurement Project (referred to herein as “Project”) is composed of 1 lot, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

- a. The GOP through the source of funding as indicated below for 2025 in the amount of **Eight Million One Hundred Eighty-Four Thousand Seven Hundred Three Pesos (₱8,184,703.00)**.
- b. The source of funding is: LGUs, the proposed Local Expenditure Program

3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or **IB** by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex “I” of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. Foreign ownership limited to those allowed under the rules may participate in this Project.

- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
- a. For procurement of Non-expendable Supplies and Services where the Procuring Entity has determined, after the conduct of market research, that imposition of at least fifty percent (50%) of the ABC will likely result to failure of bidding or monopoly that will defeat the purpose of public bidding: the Bidder should comply with the following requirements:
 - i. Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least *fifty percent (50%)* of the ABC for this Project; and
 - ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

There is no restriction on the origin of goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN, subject to Domestic Preference requirements under **ITB** Clause 18.

7. Subcontracts

7.1. The Procuring Entity has prescribed that Subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

10. Documents comprising the Bid: Eligibility and Technical Components

10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.

- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within **six (6) years** prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Bid Prices

12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:

- a. For Goods offered from within the Procuring Entity's country:
 - 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 delivered 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, as listed in **Section VII. Technical Specifications**.

12.2 For Framework Agreement, the following should also apply in addition to Clause 12.1:

- a. For a single year Framework Agreement, the prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation or escalation on any account. Price schedules required under Clause 12.1 shall be submitted with the bidding documents.
- b. For a multi-year Framework Agreement, the prices quoted by the Bidder during submission of eligibility documents shall be the ceiling and the price quoted during mini- competition must not exceed the initial price offer. The price quoted during call for mini- competition shall be fixed during the Bidder's performance of that Call-off and not subject to variation or escalation on any account. Price schedules required under Clause 12.1 shall be submitted with the bidding documents.

13. Bid and Payment Currencies

13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.

13.2. Payment of the contract price shall be made in:

- a. Philippine Pesos.

14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.

14.2. The Bid and bid security shall be valid for 120 days. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

Each Bidder shall submit two (2) copies of the first and second components of its Bid.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

16. Deadline for Submission of Bids

16.1. The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the **IB**.

16.2. For multi-year Framework Agreement, the submission of bids shall be for the initial evaluation of their technical and financial eligibility. Thereafter, those declared eligible during the said initial eligibility evaluation and entered into a Framework Agreement with the Procuring Entity shall submit anew their best financial offer at the address and on or before the date and time indicated in the Call for each mini-competition.

17. Opening and Preliminary Examination of Bids

17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

17.2. The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

18. Domestic Preference

18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.

18.2. For multi-year Framework Agreement, determination of margin of preference shall be conducted every call for Mini-Competition.

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring Entity's Bids and Awards Committee shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The Bids and Awards Committee shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
 - a. In the case of single-year Framework Agreement, the Lowest Calculated Bid shall be determined outright after the detailed evaluation;
 - b. For multi-year Framework Agreement, the determination of the eligibility and the compliance of bidders with the technical and financial aspects of the projects shall be initially made by the BAC, in accordance with Item 7.4.2 of the Guidelines on the Use of Framework Agreement.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in Section VII. Technical Specifications, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project may be awarded as follows:

Option 1 - One Project having several items that shall be awarded as one contract.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

- 20.1 For multi-year Framework Agreement, all bidders initially determined to be eligible and financially compliant shall be subject to initial post-qualification. The BAC shall then recommend the execution of a Framework Agreement among all eligible, technically and financially compliant bidders and the Procuring Entity and shall be issued by HoPE a Notice to Execute Framework Agreement. The determination of the Lowest Calculated Bid (LCB) shall not be performed by the BAC until a Mini-Competition is conducted among the bidders who executed a Framework Agreement. When a Call for Mini-Competition is made, the BAC shall allow the bidders to submit their best

financial proposals on such pre-scheduled date, time and place to determine the bidder with the LCB.

- 20.2 Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the Bids and Awards Committee that it submitted the Lowest Calculated Bid, or in the case of multi-year Framework Agreement, that it is one of the eligible bidders who have submitted bids that are found to be technically and financially compliant, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the BDS. For every mini-competition in Framework Agreement, the LCB shall likewise submit the required documents for final Post Qualification.

21. Signing of the Contract

- 21.1 The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional documents are indicated in the **BDS**.
- 21.2 At the same time as the Procuring Entity notifies the successful Bidder that its bid has been accepted, the Procuring Entity shall send the Framework Agreement Form to the Bidder, which contract has been provided in the Bidding Documents, incorporating therein all agreements between the parties.
- 21.3 Within ten (10) calendar days from receipt of the Notice to Execute Framework Agreement with the Procuring Entity, the successful Bidder or its duly authorized representative shall formally enter into a Framework Agreement with the procuring entity for an amount of One Peso to be paid to the procuring entity as a consideration for the option granted by the procuring entity to procure the items in the Framework Agreement List when the need arises.
- 21.4 The Procuring Entity shall enter into a Framework Agreement with the successful Bidder within the same ten (10) calendar day period provided that all the documentary requirements are complied with.
- 21.5 The following documents shall form part of the Framework Agreement:
- a. Framework Agreement Form;
 - b. Bidding Documents;
 - c. Call-offs;
 - d. 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;
 - e. Performance Security or Performance Securing Declaration, as the case may be;
 - f. Notice to Execute Framework Agreement; and

- g. Other contract documents that may be required by existing laws and/or specified in the BDS.

Section III. Bid Data Sheet

Bid Data Sheet

ITB Clause				
5.3	For this purpose, contracts similar to the Project shall be: <ul style="list-style-type: none"> a. Repair and Maintenance of Transport Vehicle b. Completed within six (6) years prior to the deadline for the submission and receipt of bids. 			
7.1	Subcontracting is not allowed.			
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:			
	a. The amount of not less than ₱ 163,694.06, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or			
	b. The amount of not less than ₱ 409,235.15, if bid security is in Surety Bond.			
19.3	ITEM NO.	ITEM DESCRIPTION	TOTAL QUANTITY	ABC (₱)
		INNOVA NEW MODEL AT - E5		
	1	Drain Plug Gasket	116	9,164.00
	2	Washer fluid	116	15,196.00
	3	Injector Cleaner	116	113,912.00
	4	Engine Flushing	116	101,964.00
	5	Oil Treatment	232	369,808.00
	6	Change Oil (Engine Oil)	928	793,440.00
	7	Oil Filter	116	69,948.00
	8	Materials w/ Engine Wash	116	259,376.00
	9	Labor	127	474,218.00
		INNOVA NEW MODEL AT - E20		
	10	Change Brake pad	33	135,927.00
	11	Wiper Rubber Rear	33	10,824.00
	12	Wiper Rubber Front RH	33	15,609.00
	13	Wiper Rubber Front LH	33	23,199.00
	14	Tail Light/Brake Light	66	12,474.00
	15	Stop Light	66	12,474.00

16	Peanut Bulb	66	7,656.00
17	Aircare	33	174,405.00
18	Aircon Filter	33	82,533.00
	INNOVA NEW MODEL AT - ANNUAL		
19	Sludgenizer (annual)	28	164,780.00
	FORTUNER MODEL - E5		
20	Drain Plug Gasket	8	632.00
21	Washer fluid	8	1,048.00
22	Injector Cleaner	8	7,856.00
23	Engine Flushing	8	7,032.00
24	Oil Treatment	16	25,504.00
25	Change Oil (Engine Oil)	64	54,720.00
26	Oil Filter	8	4,824.00
27	Materials w/ Engine Wash	8	17,888.00
28	Labor	8	29,872.00
	FORTUNER MODEL - E20		
29	Change Brake pad	4	17,112.00
30	Wiper Rubber Rear	4	1,312.00
31	Wiper Rubber Front RH	4	1,892.00
32	Wiper Rubber Front LH	4	2,540.00
33	Tail Light/Brake Light	8	1,264.00
34	Stop Light	8	1,384.00
35	Peanut Bulb	8	928.00
36	Aircare	4	21,140.00
37	Aircon Filter	4	10,004.00
	FORTUNER MODEL - ANNUAL		
38	Sludgenizer (annual)	1	5,885.00
	HILUX NEW MODEL - E5		
39	Drain Plug Gasket	156	12,324.00
40	Washer fluid	156	20,436.00
41	Injector Cleaner	156	153,192.00
42	Engine Flushing	156	137,124.00
43	Oil Treatment	312	497,328.00
44	Change Oil (Engine Oil)	1248	1,067,040.00

45	Oil Filter	156	94,068.00
46	Materials w/ Engine Wash	156	348,816.00
47	Labor	156	582,504.00
	HILUX NEW MODEL - E20		
48	Change Brake pad	36	153,468.00
49	Wiper Rubber Front RH	36	17,028.00
50	Wiper Rubber Front LH	36	22,860.00
51	Tail Light/Brake Light	72	24,336.00
52	Stop Light	72	24,336.00
53	Peanut Bulb	72	8,352.00
54	Aircare	36	190,260.00
55	Aircon Filter	36	90,036.00
	HILUX NEW MODEL - E75		
56	Change Brake shoe	5	25,400.00
	HILUX NEW MODEL - ANNUAL		
57	Sludgenizer (annual)	18	105,930.00
	PRADO MODEL - E5		
58	Drain Plug Gasket	4	316.00
59	Washer fluid	4	524.00
60	Injector Cleaner	4	3,928.00
61	Engine Flushing	4	3,516.00
62	Oil Treatment	8	12,752.00
63	Change Oil (Engine Oil)	32	27,360.00
64	Oil Filter	4	2,412.00
65	Materials w/ Engine Wash	4	8,944.00
66	Labor	4	14,936.00
	PRADO MODEL - E20		
67	Change Brake pad	2	15,586.00
68	Wiper Rubber Rear	2	656.00
69	Wiper Rubber Front RH	2	1,278.00
70	Wiper Rubber Front LH	2	1,406.00
71	Tail Light/Brake Light	4	692.00
72	Stop Light	4	692.00
73	Peanut Bulb	4	464.00
74	Aircare	2	10,570.00

75	Aircon Filter	2	5,002.00
	PRADO MODEL - ANNUAL		
76	Sludgenizer (annual)	1	5,885.00
	GRANDIA MODEL - E5		
77	Drain Plug Gasket	40	3,160.00
78	Washer fluid	40	5,240.00
79	Injector Cleaner	40	39,280.00
80	Engine Flushing	40	35,160.00
81	Oil Treatment	80	127,520.00
82	Change Oil (Engine Oil)	320	273,600.00
83	Oil Filter	40	24,120.00
84	Materials w/ Engine Wash	40	89,440.00
85	Labor	40	149,360.00
	GRANDIA MODEL - E20		
86	Change Brake pad	14	159,936.00
87	Wiper Rubber Rear	14	6,692.00
88	Wiper Rubber Front RH	14	8,946.00
89	Wiper Rubber Front LH	14	10,780.00
90	Tail Light/Brake Light	28	4,844.00
91	Stop Light	28	4,844.00
92	Peanut Bulb	28	3,248.00
93	Aircare	14	73,990.00
94	Aircon Filter	14	35,014.00
	GRANDIA MODEL - ANNUAL		
95	Sludgenizer (annual)	7	41,195.00
	COASTER MODEL - E5		
96	Drain Plug Gasket	8	632.00
97	Washer fluid	8	1,048.00
98	Injector Cleaner	8	7,856.00
99	Engine Flushing	8	7,032.00
100	Oil Treatment	16	25,504.00
101	Change Oil (Engine Oil)	64	54,720.00
102	Oil Filter	8	30,608.00
103	Materials w/ Engine Wash	8	17,888.00
104	Labor	8	29,872.00

	COASTER MODEL - E20		
105	Change Brake pad	2	29,802.00
106	Wiper Rubber Rear	2	3,008.00
107	Wiper Rubber Front RH	2	1,208.00
108	Wiper Rubber Front LH	2	1,526.00
109	Tail Light/Brake Light	4	756.00
110	Stop Light	4	756.00
111	Peanut Bulb	4	932.00
112	Aircare	2	10,570.00
113	Aircon Filter	2	4,410.00
	COASTER MODEL - ANNUAL		
114	Sludgenizer (annual)	1	5,885.00
	RAV4 MODEL - E5		
115	Drain Plug Gasket	4	316.00
116	Washer fluid	4	524.00
117	Injector Cleaner	4	3,928.00
118	Engine Flushing	4	3,516.00
119	Oil Treatment	8	12,752.00
120	Change Oil (Engine Oil)	32	27,360.00
121	Oil Filter	4	2,412.00
122	Materials w/ Engine Wash	4	8,944.00
123	Labor	4	14,936.00
	RAV4 MODEL - E20		
124	Change Brake pad	1	8,976.00
125	Wiper Rubber Rear	1	328.00
126	Wiper Rubber Front RH	1	660.00
127	Wiper Rubber Front LH	1	552.00
128	Tail Light/Brake Light	2	346.00
129	Stop Light	2	346.00
130	Peanut Bulb	2	232.00
131	Aircare	1	5,285.00
132	Aircon Filter	1	3,188.00
	RAV4 MODEL - ANNUAL		
133	Sludgenizer (annual)	1	8,219.00

20.2	Document to be required during the Post-Qualification is the Latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS).
21.2	No other required documents relevant to the Project.

Section IV. General Conditions of Contract

1. Scope of Contract

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. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC)**.

2. Advance Payment and Terms of Payment

- 2.1. Advance payment of the contract amount is provided under Annex “D” of the revised 2016 IRR of RA No. 9184.
- 2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.
- 2.3. For a single-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier in its bid.
- 2.4. For multi-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier during conduct of Mini-Competition.

3. Performance Security

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 Section 39 of the 2016 revised IRR of RA No. 9184. In the case of Framework Agreement, the Bidder may opt to furnish the performance security or a Performance Securing Declaration as defined under the Guidelines on the Use of Framework Agreement.

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section IV (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.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

5. Warranty

- 6.1. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- 6.2. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause	
1	<p>Delivery and Documents –</p> <p>For purposes of the 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:</p> <p>The delivery terms applicable to this Contract are delivered within the Province of La Union. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.</p> <p>Delivery of the Goods and Services shall be made by the Supplier in accordance with the terms specified in Section VI (Framework Agreement List).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is the PGLU Inspectorate Team.</p> <p>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.</p> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Framework Agreement List:</p> <ol style="list-style-type: none"> a. 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; <p>Spare Parts –</p> <p>The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p> <ol style="list-style-type: none"> 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

	<ul style="list-style-type: none"> b. Spare parts to be provided shall be genuine parts applicable to the vehicle being maintained.
2.2	<p>The terms of payment shall be as follows:</p> <ul style="list-style-type: none"> - Partial payment upon the submission of complete documentary requirements for billing after the completion and acceptance of every Call-Offs
4	<p>The inspections and tests that will be conducted are:</p> <ul style="list-style-type: none"> a. Completeness of the number of installed parts; and b. Functionality/operation test.

Section VI. Framework Agreement List

#	<i>Item / Service Type and nature of each item/service</i>	<i>Cost per item or service (in ₱)</i>	<i>Maximum Quantity</i>	<i>Total Cost per Item</i>
	INNOVA NEW MODEL AT - E5			
1	Drain Plug Gasket	79.00	116	9,164.00
2	Washer fluid	131.00	116	15,196.00
3	Injector Cleaner	982.00	116	113,912.00
4	Engine Flushing	879.00	116	101,964.00
5	Oil Treatment	1,594.00	232	369,808.00
6	Change Oil (Engine Oil)	855.00	928	793,440.00
7	Oil Filter	603.00	116	69,948.00
8	Materials w/ Engine Wash	2,236.00	116	259,376.00
9	Labor	3,734.00	127	474,218.00
	INNOVA NEW MODEL AT - E20			
10	Change Brake pad	4,119.00	33	135,927.00
11	Wiper Rubber Rear	328.00	33	10,824.00
12	Wiper Rubber Front RH	473.00	33	15,609.00
13	Wiper Rubber Front LH	703.00	33	23,199.00
14	Tail Light/Brake Light	189.00	66	12,474.00
15	Stop Light	189.00	66	12,474.00
16	Peanut Bulb	116.00	66	7,656.00
17	Aircare	5,285.00	33	174,405.00
18	Aircon Filter	2,501.00	33	82,533.00
	INNOVA NEW MODEL AT - ANNUAL			
19	Sludgenizer (annual)	5,885.00	28	164,780.00
	FORTUNER MODEL - E5			
20	Drain Plug Gasket	79.00	8	632.00
21	Washer fluid	131.00	8	1,048.00
22	Injector Cleaner	982.00	8	7,856.00
23	Engine Flushing	879.00	8	7,032.00
24	Oil Treatment	1,594.00	16	25,504.00
25	Change Oil (Engine Oil)	855.00	64	54,720.00
26	Oil Filter	603.00	8	4,824.00
27	Materials w/ Engine Wash	2,236.00	8	17,888.00
28	Labor	3,734.00	8	29,872.00
	FORTUNER MODEL - E20			
29	Change Brake pad	4,278.00	4	17,112.00
30	Wiper Rubber Rear	328.00	4	1,312.00
31	Wiper Rubber Front RH	473.00	4	1,892.00
32	Wiper Rubber Front LH	635.00	4	2,540.00
33	Tail Light/Brake Light	158.00	8	1,264.00
34	Stop Light	173.00	8	1,384.00
35	Peanut Bulb	116.00	8	928.00
36	Aircare	5,285.00	4	21,140.00

#	<i>Item / Service Type and nature of each item/service</i>	<i>Cost per item or service (in ₱)</i>	<i>Maximum Quantity</i>	<i>Total Cost per Item</i>
37	Aircon Filter	2,501.00	4	10,004.00
	FORTUNER MODEL - ANNUAL			
38	Sludgenizer (annual)	5,885.00	1	5,885.00
	HILUX NEW MODEL - E5			
39	Drain Plug Gasket	79.00	156	12,324.00
40	Washer fluid	131.00	156	20,436.00
41	Injector Cleaner	982.00	156	153,192.00
42	Engine Flushing	879.00	156	137,124.00
43	Oil Treatment	1,594.00	312	497,328.00
44	Change Oil (Engine Oil)	855.00	1248	1,067,040.00
45	Oil Filter	603.00	156	94,068.00
46	Materials w/ Engine Wash	2,236.00	156	348,816.00
47	Labor	3,734.00	156	582,504.00
	HILUX NEW MODEL - E20			
48	Change Brake pad	4,263.00	36	153,468.00
49	Wiper Rubber Front RH	473.00	36	17,028.00
50	Wiper Rubber Front LH	635.00	36	22,860.00
51	Tail Light/Brake Light	338.00	72	24,336.00
52	Stop Light	338.00	72	24,336.00
53	Peanut Bulb	116.00	72	8,352.00
54	Aircare	5,285.00	36	190,260.00
55	Aircon Filter	2,501.00	36	90,036.00
	HILUX NEW MODEL - E75			
56	Change Brake shoe	5,080.00	5	25,400.00
	HILUX NEW MODEL - ANNUAL			
57	Sludgenizer (annual)	5,885.00	18	105,930.00
	PRADO MODEL - E5			
58	Drain Plug Gasket	79.00	4	316.00
59	Washer fluid	131.00	4	524.00
60	Injector Cleaner	982.00	4	3,928.00
61	Engine Flushing	879.00	4	3,516.00
62	Oil Treatment	1,594.00	8	12,752.00
63	Change Oil (Engine Oil)	855.00	32	27,360.00
64	Oil Filter	603.00	4	2,412.00
65	Materials w/ Engine Wash	2,236.00	4	8,944.00
66	Labor	3,734.00	4	14,936.00
	PRADO MODEL - E20			
67	Change Brake pad	7,793.00	2	15,586.00
68	Wiper Rubber Rear	328.00	2	656.00
69	Wiper Rubber Front RH	639.00	2	1,278.00
70	Wiper Rubber Front LH	703.00	2	1,406.00
71	Tail Light/Brake Light	173.00	4	692.00
72	Stop Light	173.00	4	692.00

#	<i>Item / Service Type and nature of each item/service</i>	<i>Cost per item or service (in ₱)</i>	<i>Maximum Quantity</i>	<i>Total Cost per Item</i>
73	Peanut Bulb	116.00	4	464.00
74	Aircare	5,285.00	2	10,570.00
75	Aircon Filter	2,501.00	2	5,002.00
	PRADO MODEL - ANNUAL			
76	Sludgenizer (annual)	5,885.00	1	5,885.00
	GRANDIA MODEL - E5			
77	Drain Plug Gasket	79.00	40	3,160.00
78	Washer fluid	131.00	40	5,240.00
79	Injector Cleaner	982.00	40	39,280.00
80	Engine Flushing	879.00	40	35,160.00
81	Oil Treatment	1,594.00	80	127,520.00
82	Change Oil (Engine Oil)	855.00	320	273,600.00
83	Oil Filter	603.00	40	24,120.00
84	Materials w/ Engine Wash	2,236.00	40	89,440.00
85	Labor	3,734.00	40	149,360.00
	GRANDIA MODEL - E20			
86	Change Brake pad	11,424.00	14	159,936.00
87	Wiper Rubber Rear	478.00	14	6,692.00
88	Wiper Rubber Front RH	639.00	14	8,946.00
89	Wiper Rubber Front LH	770.00	14	10,780.00
90	Tail Light/Brake Light	173.00	28	4,844.00
91	Stop Light	173.00	28	4,844.00
92	Peanut Bulb	116.00	28	3,248.00
93	Aircare	5,285.00	14	73,990.00
94	Aircon Filter	2,501.00	14	35,014.00
	GRANDIA MODEL - ANNUAL			
95	Sludgenizer (annual)	5,885.00	7	41,195.00
	COASTER MODEL - E5			
96	Drain Plug Gasket	79.00	8	632.00
97	Washer fluid	131.00	8	1,048.00
98	Injector Cleaner	982.00	8	7,856.00
99	Engine Flushing	879.00	8	7,032.00
100	Oil Treatment	1,594.00	16	25,504.00
101	Change Oil (Engine Oil)	855.00	64	54,720.00
102	Oil Filter	3,826.00	8	30,608.00
103	Materials w/ Engine Wash	2,236.00	8	17,888.00
104	Labor	3,734.00	8	29,872.00
	COASTER MODEL - E20			
105	Change Brake pad	14,901.00	2	29,802.00
106	Wiper Rubber Rear	1,504.00	2	3,008.00
107	Wiper Rubber Front RH	604.00	2	1,208.00
108	Wiper Rubber Front LH	763.00	2	1,526.00
109	Tail Light/Brake Light	189.00	4	756.00
110	Stop Light	189.00	4	756.00
111	Peanut Bulb	233.00	4	932.00

#	Item / Service Type and nature of each item/service	Cost per item or service (in ₱)	Maximum Quantity	Total Cost per Item
112	Aircare	5,285.00	2	10,570.00
113	Aircon Filter	2,205.00	2	4,410.00
	COASTER MODEL - ANNUAL			
114	Sludgenizer (annual)	5,885.00	1	5,885.00
	RAV4 MODEL - E5			
115	Drain Plug Gasket	79.00	4	316.00
116	Washer fluid	131.00	4	524.00
117	Injector Cleaner	982.00	4	3,928.00
118	Engine Flushing	879.00	4	3,516.00
119	Oil Treatment	1,594.00	8	12,752.00
120	Change Oil (Engine Oil)	855.00	32	27,360.00
121	Oil Filter	603.00	4	2,412.00
122	Materials w/ Engine Wash	2,236.00	4	8,944.00
123	Labor	3,734.00	4	14,936.00
	RAV4 MODEL - E20			
124	Change Brake pad	8,976.00	1	8,976.00
125	Wiper Rubber Rear	328.00	1	328.00
126	Wiper Rubber Front RH	660.00	1	660.00
127	Wiper Rubber Front LH	552.00	1	552.00
128	Tail Light/Brake Light	173.00	2	346.00
129	Stop Light	173.00	2	346.00
130	Peanut Bulb	116.00	2	232.00
131	Aircare	5,285.00	1	5,285.00
132	Aircon Filter	3,188.00	1	3,188.00
	RAV4 MODEL - ANNUAL			
133	Sludgenizer (annual)	8,219.00	1	8,219.00
TOTAL (Approved Budget for the Contract)				₱8,184,703.00
Expected delivery timeframe after receipt of a Call-Off.		Within thirty (30) calendar days upon receipt of Call-off.		
Remarks		Call-offs must be in accordance with this Framework Agreement List		
		Payment shall be based on the actual services rendered.		
SIGNATURE OVER PRINTED NAME		POSITION	DEPARTMENT/DIVISION	

Section VII. Technical Specifications

Technical Specifications

<i>Item / Service</i>	<i>Maximum Quantity</i>	<i>Technical Specifications/ Scope of Work</i>	<i>Statement of Compliance</i>
		INNOVA NEW MODEL AT - E5	
1	116	Drain Plug Gasket	
2	116	Washer fluid	
3	116	Injector Cleaner	
4	116	Engine Flushing	
5	232	Oil Treatment	
6	928	Change Oil (Engine Oil)	
7	116	Oil Filter	
8	116	Materials w/ Engine Wash	
9	127	Labor	
		INNOVA NEW MODEL AT - E20	
10	33	Change Brake pad	
11	33	Wiper Rubber Rear	
12	33	Wiper Rubber Front RH	
13	33	Wiper Rubber Front LH	
14	66	Tail Light/Brake Light	
15	66	Stop Light	
16	66	Peanut Bulb	
17	33	Aircare	
18	33	Aircon Filter	
		INNOVA NEW MODEL AT - ANNUAL	
19	28	Sludgenizer (annual)	
		FORTUNER MODEL - E5	
20	8	Drain Plug Gasket	
21	8	Washer fluid	
22	8	Injector Cleaner	
23	8	Engine Flushing	
24	16	Oil Treatment	
25	64	Change Oil (Engine Oil)	
26	8	Oil Filter	
27	8	Materials w/ Engine Wash	

28	8	Labor	
		FORTUNER MODEL - E20	
29	4	Change Brake pad	
30	4	Wiper Rubber Rear	
31	4	Wiper Rubber Front RH	
32	4	Wiper Rubber Front LH	
33	8	Tail Light/Brake Light	
34	8	Stop Light	
35	8	Peanut Bulb	
36	4	Aircare	
37	4	Aircon Filter	
		FORTUNER MODEL - ANNUAL	
38	1	Sludgenizer (annual)	
		HILUX NEW MODEL - E5	
39	156	Drain Plug Gasket	
40	156	Washer fluid	
41	156	Injector Cleaner	
42	156	Engine Flushing	
43	312	Oil Treatment	
44	1248	Change Oil (Engine Oil)	
45	156	Oil Filter	
46	156	Materials w/ Engine Wash	
47	156	Labor	
		HILUX NEW MODEL - E20	
48	36	Change Brake pad	
49	36	Wiper Rubber Front RH	
50	36	Wiper Rubber Front LH	
51	72	Tail Light/Brake Light	
52	72	Stop Light	
53	72	Peanut Bulb	
54	36	Aircare	
55	36	Aircon Filter	
		HILUX NEW MODEL - E75	
56	5	Change Brake shoe	
		HILUX NEW MODEL - ANNUAL	
57	18	Sludgenizer (annual)	

		PRADO MODEL - E5	
58	4	Drain Plug Gasket	
59	4	Washer fluid	
60	4	Injector Cleaner	
61	4	Engine Flushing	
62	8	Oil Treatment	
63	32	Change Oil (Engine Oil)	
64	4	Oil Filter	
65	4	Materials w/ Engine Wash	
66	4	Labor	
		PRADO MODEL - E20	
67	2	Change Brake pad	
68	2	Wiper Rubber Rear	
69	2	Wiper Rubber Front RH	
70	2	Wiper Rubber Front LH	
71	4	Tail Light/Brake Light	
72	4	Stop Light	
73	4	Peanut Bulb	
74	2	Aircare	
75	2	Aircon Filter	
		PRADO MODEL - ANNUAL	
76	1	Sludgenizer (annual)	
		GRANDIA MODEL - E5	
77	40	Drain Plug Gasket	
78	40	Washer fluid	
79	40	Injector Cleaner	
80	40	Engine Flushing	
81	80	Oil Treatment	
82	320	Change Oil (Engine Oil)	
83	40	Oil Filter	
84	40	Materials w/ Engine Wash	
85	40	Labor	
		GRANDIA MODEL - E20	
86	14	Change Brake pad	
87	14	Wiper Rubber Rear	
88	14	Wiper Rubber Front RH	

89	14	Wiper Rubber Front LH	
90	28	Tail Light/Brake Light	
91	28	Stop Light	
92	28	Peanut Bulb	
93	14	Aircare	
94	14	Aircon Filter	
		GRANDIA MODEL - ANNUAL	
95	7	Sludgenizer (annual)	
		COASTER MODEL - E5	
96	8	Drain Plug Gasket	
97	8	Washer fluid	
98	8	Injector Cleaner	
99	8	Engine Flushing	
100	16	Oil Treatment	
101	64	Change Oil (Engine Oil)	
102	8	Oil Filter	
103	8	Materials w/ Engine Wash	
104	8	Labor	
		COASTER MODEL - E20	
105	2	Change Brake pad	
106	2	Wiper Rubber Rear	
107	2	Wiper Rubber Front RH	
108	2	Wiper Rubber Front LH	
109	4	Tail Light/Brake Light	
110	4	Stop Light	
111	4	Peanut Bulb	
112	2	Aircare	
113	2	Aircon Filter	
		COASTER MODEL - ANNUAL	
114	1	Sludgenizer (annual)	
		RAV4 MODEL - E5	
115	4	Drain Plug Gasket	
116	4	Washer fluid	
117	4	Injector Cleaner	
118	4	Engine Flushing	
119	8	Oil Treatment	

120	32	Change Oil (Engine Oil)	
121	4	Oil Filter	
122	4	Materials w/ Engine Wash	
123	4	Labor	
		RAV4 MODEL - E20	
124	1	Change Brake pad	
125	1	Wiper Rubber Rear	
126	1	Wiper Rubber Front RH	
127	1	Wiper Rubber Front LH	
128	2	Tail Light/Brake Light	
129	2	Stop Light	
130	2	Peanut Bulb	
131	1	Aircare	
132	1	Aircon Filter	
		RAV4 MODEL - ANNUAL	
133	1	Sludgenizer (annual)	

***Section VIII. Checklist of Technical and
Financial Documents***

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);
or
- (b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document,
and
- (c) Mayor’s or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;
and
- (d) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

Technical Documents

- (f) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- (g) Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**
- (h) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;
or
Original copy of Notarized Bid Securing Declaration; **and**
- (i) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- (j) Original duly signed Omnibus Sworn Statement (OSS);
and if applicable, Original Notarized Secretary’s Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

- (k) The Supplier’s audited financial statements, showing, among others, the Supplier’s total and current assets and liabilities, stamped “received” by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; **and**
- (l) The prospective bidder’s computation of Net Financial Contracting Capacity (NFCC);
or

A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class "B" Documents

- (m) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;

or

duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

25 FINANCIAL COMPONENT ENVELOPE

- (a) Original of duly signed and accomplished Financial Bid Form; **and**
 (b) Original of duly signed and accomplished Price Schedule(s).

Section IX. Forms

Bid Form

Date: _____
Project Identification N^o: 2025-01-23

To: Provincial Government of La Union
Provincial Capitol, Brgy. II
City of San Fernando City, La Union

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

If our Bid is accepted, we undertake:

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

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

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
_____	_____	_____
_____	_____	_____
_____	_____	_____

(if none, state "None")

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

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

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

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

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

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the
Bid and behalf of: _____
Date: _____

Price Schedule

Name of Bidder _____

Invitation to Bid Number 2025-01-23

Page 1 of

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price exw per item	Transportation and Insurance 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)
	INNOVA NEW MODEL AT - E5								
1	Drain Plug Gasket		116						
2	Washer fluid		116						
3	Injector Cleaner		116						
4	Engine Flushing		116						
5	Oil Treatment		232						
6	Change Oil (Engine Oil)		928						
7	Oil Filter		116						
8	Materials w/ Engine Wash		116						
9	Labor		127						
	INNOVA NEW MODEL AT - E20								
10	Change Brake pad		33						
11	Wiper Rubber Rear		33						
12	Wiper Rubber Front RH		33						
13	Wiper Rubber Front LH		33						

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price exw per item	Transportation and Insurance 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)
14	Tail Light/Brake Light		66						
15	Stop Light		66						
16	Peanut Bulb		66						
17	Aircare		33						
18	Aircon Filter		33						
	INNOVA NEW MODEL AT - ANNUAL								
19	Sludgenizer (annual)		28						
	FORTUNER MODEL - E5								
20	Drain Plug Gasket		8						
21	Washer fluid		8						
22	Injector Cleaner		8						
23	Engine Flushing		8						
24	Oil Treatment		16						
25	Change Oil (Engine Oil)		64						
26	Oil Filter		8						
27	Materials w/ Engine Wash		8						
28	Labor		8						
	FORTUNER MODEL - E20								
29	Change Brake pad		4						

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price exw per item	Transportation and Insurance 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)
30	Wiper Rubber Rear		4						
31	Wiper Rubber Front RH		4						
32	Wiper Rubber Front LH		4						
33	Tail Light/Brake Light		8						
34	Stop Light		8						
35	Peanut Bulb		8						
36	Aircare		4						
37	Aircon Filter		4						
	FORTUNER MODEL - ANNUAL								
38	Sludgenizer (annual)		1						
	HILUX NEW MODEL - E5								
39	Drain Plug Gasket		156						
40	Washer fluid		156						
41	Injector Cleaner		156						
42	Engine Flushing		156						
43	Oil Treatment		312						
44	Change Oil (Engine Oil)		1248						
45	Oil Filter		156						
46	Materials w/ Engine Wash		156						

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price exw per item	Transportation and Insurance 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)
47	Labor		156						
	HILUX NEW MODEL - E20								
48	Change Brake pad		36						
49	Wiper Rubber Front RH		36						
50	Wiper Rubber Front LH		36						
51	Tail Light/Brake Light		72						
52	Stop Light		72						
53	Peanut Bulb		72						
54	Aircare		36						
55	Aircon Filter		36						
	HILUX NEW MODEL - E75								
56	Change Brake shoe		5						
	HILUX NEW MODEL - ANNUAL								
57	Sludgenizer (annual)		18						
	PRADO MODEL - E5								
58	Drain Plug Gasket		4						
59	Washer fluid		4						
60	Injector Cleaner		4						
61	Engine Flushing		4						

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price exw per item	Transportation and Insurance 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)
62	Oil Treatment		8						
63	Change Oil (Engine Oil)		32						
64	Oil Filter		4						
65	Materials w/ Engine Wash		4						
66	Labor		4						
	PRADO MODEL - E20								
67	Change Brake pad		2						
68	Wiper Rubber Rear		2						
69	Wiper Rubber Front RH		2						
70	Wiper Rubber Front LH		2						
71	Tail Light/Brake Light		4						
72	Stop Light		4						
73	Peanut Bulb		4						
74	Aircare		2						
75	Aircon Filter		2						
	PRADO MODEL - ANNUAL								
76	Sludgenizer (annual)		1						
	GRANDIA MODEL - E5								
77	Drain Plug Gasket		40						

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price exw per item	Transportation and Insurance 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)
78	Washer fluid		40						
79	Injector Cleaner		40						
80	Engine Flushing		40						
81	Oil Treatment		80						
82	Change Oil (Engine Oil)		320						
83	Oil Filter		40						
84	Materials w/ Engine Wash		40						
85	Labor		40						
	GRANDIA MODEL - E20								
86	Change Brake pad		14						
87	Wiper Rubber Rear		14						
88	Wiper Rubber Front RH		14						
89	Wiper Rubber Front LH		14						
90	Tail Light/Brake Light		28						
91	Stop Light		28						
92	Peanut Bulb		28						
93	Aircare		14						
94	Aircon Filter		14						
	GRANDIA MODEL - ANNUAL								

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price exw per item	Transportation and Insurance 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)
95	Sludgenizer (annual)		7						
	COASTER MODEL - E5								
96	Drain Plug Gasket		8						
97	Washer fluid		8						
98	Injector Cleaner		8						
99	Engine Flushing		8						
100	Oil Treatment		16						
101	Change Oil (Engine Oil)		64						
102	Oil Filter		8						
103	Materials w/ Engine Wash		8						
104	Labor		8						
	COASTER MODEL - E20								
105	Change Brake pad		2						
106	Wiper Rubber Rear		2						
107	Wiper Rubber Front RH		2						
108	Wiper Rubber Front LH		2						
109	Tail Light/Brake Light		4						
110	Stop Light		4						
111	Peanut Bulb		4						

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price exw per item	Transportation and Insurance 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)
112	Aircare		2						
113	Aircon Filter		2						
	COASTER MODEL - ANNUAL								
114	Sludgenizer (annual)		1						
	RAV4 MODEL - E5								
115	Drain Plug Gasket		4						
116	Washer fluid		4						
117	Injector Cleaner		4						
118	Engine Flushing		4						
119	Oil Treatment		8						
120	Change Oil (Engine Oil)		32						
121	Oil Filter		4						
122	Materials w/ Engine Wash		4						
123	Labor		4						
	RAV4 MODEL - E20								
124	Change Brake pad		1						
125	Wiper Rubber Rear		1						
126	Wiper Rubber Front RH		1						
127	Wiper Rubber Front LH		1						

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price exw per item	Transportation and Insurance 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)
128	Tail Light/Brake Light		2						
129	Stop Light		2						
130	Peanut Bulb		2						
131	Aircare		1						
132	Aircon Filter		1						
	RAV4 MODEL - ANNUAL								
133	Sludgenizer (annual)		1						
	T O T A L (in figures)								
	AMOUNT IN WORDS:								

Name: _____
 Legal Capacity: _____
 Signature: _____
 Duly authorized to sign the
 Bid and behalf of: _____

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

BID SECURING DECLARATION
Project Identification No.: 2025-01-23

To: Provincial Government of La Union
Provincial Capitol, Brgy. II
City of San Fernando City, La Union

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
 - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ___ day of [month]
[year] at [place of execution].

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

Omnibus Sworn Statement

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

AFFIDAVIT

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

1. **Select one, delete the other:**

If a sole proprietorship: I am the sole proprietor or authorized representative of *[Name of Bidder]* with office address at *[address of Bidder]*;

If a partnership, corporation, cooperative, or joint venture: I am the duly authorized and designated representative of *[Name of Bidder]* with office address at *[address of Bidder]*;

2. **Select one, delete the other:**

If a sole proprietorship: As the owner and sole proprietor, or authorized representative of *[Name of Bidder]*, I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for the *Periodic Maintenance Services of PGLU Transportation Equipment of the Provincial Government of La Union, as shown in the attached duly notarized Special Power of Attorney*;

If a partnership, corporation, cooperative, or joint venture: I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for the *Periodic Maintenance Services of PGLU Transportation Equipment of the Provincial Government of La Union, as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable);]*;

3. *[Name of Bidder]* is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. *[Name of Bidder]* is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. **Select one, delete the rest:**

If a sole proprietorship: The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

If a partnership or cooperative: None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

If a corporation or joint venture: None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the 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 *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

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

<i>[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]</i>
<i>[Insert signatory's legal capacity]</i> Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

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

PERFORMANCE SECURING DECLARATION

Invitation to Bid: [Insert Reference Number indicated in the Bidding Documents] To: [Insert name and address of the Procuring Entity]

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, to guarantee the faithful performance by the supplier/distributor/manufacturer/contractor/consultant of its obligations under the Contract, I/we shall submit a Performance Securing Declaration within a maximum period of ten (10) calendar days from the receipt of the Notice of Award prior to the signing of the Contract.
2. I/We accept that: I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of one (1) year for the first offense, or two (2) years for the second offense, upon receipt of your Blacklisting Order if I/We have violated my/our obligations under the Contract;
3. I/We understand that this Performance Securing Declaration shall cease to be valid upon:
 - a. issuance by the Procuring Entity of the Certificate of Final Acceptance, subject to the following conditions:
 - i. Procuring Entity has no claims filed against the contract awardee;
 - ii. It has no claims for labor and materials filed against the contractor; and
 - iii. Other terms of the contract; or
 - b. replacement by the winning bidder of the submitted PSD with a performance security in any of the prescribed forms under Section 39.2 of the 2016 revised IRR of RA No. 9184 as required by the end-user.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ___day of [month] [year] at [place of execution].

<i>[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]</i>
<i>[Insert signatory's legal capacity]</i> Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

FINANCIAL DOCUMENTS FOR ELIGIBILITY CHECK

- A. Summary of the Applicant Supplier's/Distributor's/Manufacturer's assets and liabilities on the basis of the attached audited financial statement, stamped "RECEIVED" by the Bureau of Internal Revenue or BIR authorized collecting agent, for the immediately preceding year:

		Year 20__
1.	Total Assets	
2.	Current Assets	
3.	Total Liabilities	
4.	Current Liabilities	
5.	Net Worth (1-3)	
6.	Net Working Capital (2-4)	

- B. The **Net Financial Contracting Capacity (NFCC)** based on the above data is computed as follows:

NFCC = [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.

NFCC = P _____

Submitted by:

Name of Supplier / Distributor / Manufacturer

Signature of Authorized Representative

Date: _____

**STATEMENT OF ALL ONGOING GOVERNMENT AND PRIVATE CONTRACTS
INCLUDING CONTRACTS AWARDED BUT NOT YET STARTED**

Business Name : _____
Business Address: _____

Name of Contract/Project Cost	a. Owner's Name b. Address c. Telephone Nos.	Nature of Work	Bidder's Role		a. Date Awarded b. Date Started c. Date of Completion	% of Accomplishment		Value of Outstanding Works/Undelivered Portion
			Description	%		Planned	Actual	
<u>Government</u>								
<u>Private</u>								
							Total Cost	

*Note: This statement shall be supported with:
1 Notice of Award or Notice to Proceed
2 Contract or Purchase Order issued by the owner*

Submitted by : _____
(Print Name and Signature)
Designation : _____
Date : _____

**STATEMENT IDENTIFYING BIDDER'S SINGLE LARGEST CONTRACT COMPLETED WITHIN THE YEAR 2019
TO PRESENT WHICH IS SIMILAR IN NATURE**

Business Name : _____
 Business Address: _____

Name of Contract	a. Owner's Name b. Address c. Telephone Nos.	Nature of Work	Bidder's Role		a. Amount at Awarded b. Amount at Completion c. Duration	a. Date Awarded b. Contract Effectivity c. Date Completed
			Description	%		
<u>Government</u>						
<u>Private</u>						
					Total Cost	

*Note: This statement shall be supported with:
 1 Contract or Purchase Order
 2 Certificate of Completion or Certificate of Acceptance
 3 Official Receipt/s or Sales Invoice/s*

Submitted by : _____
 (Print Name and Signature)
 Designation : _____
 Date : _____

SEALING AND MARKING OF BID ENVELOPES



