



Republic of the Philippines
PROVINCE OF LAUNION
City of San Fernando



Periodic Maintenance Services of PGLU Transportation Equipment - Framework Agreement

For Vehicles without Service Warranty
ITB No. 2025-01-32

March 6, 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 LA UNION
City of San Fernando



INVITATION TO BID FOR THE PERIODIC MAINTENANCE SERVICES OF PGLU TRANSPORTATION EQUIPMENT – FRAMEWORK AGREEMENT
For Vehicles without Service Warranty

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 Five Hundred Seventy-Two Thousand Four Hundred Thirty-Seven Pesos (₱8,572,437.00)** being the ABC to payments under the contract for the **Periodic Maintenance Services of PGLU Transportation Equipment – Framework Agreement for Vehicles without Service Warranty /ITB No. 2025-01-32**. 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 – Framework Agreement for Vehicles without Service Warranty. Delivery of the Goods shall be in accordance with the delivery schedule under Section VI. Bidders should have completed, within six (6) 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 **March 6 – April 1, 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 **March 18, 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 **April 1, 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 **April 1, 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/>

March 6, 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 – Framework Agreement for Vehicles without Service Warranty**, with identification number **ITB No. 2025-01-32**.

The Procurement Project (referred to herein as “Project”) is composed of 175 items, 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 Five Hundred Seventy-Two Thousand Four Hundred Thirty-Seven Pesos (₱8,572,437.00)**.
- b. The source of funding is: LGUs, the Annual Budget, as approved by the Sanggunian.

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:

One Project having several items grouped into several lots, which shall be awarded as separate contracts per lot.
- 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 ₱ 142,608.90 for Lot 1, ₱ 28,839.84 for Lot 2 and ₱ 171,448.74 for both lots, 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 ₱ 356,522.25 for Lot 1, ₱ 72,099.60 for Lot 2 and ₱ 428,621.85 for both lots, if bid security is in Surety Bond.			
19.3	ITEM NO.	ITEM DESCRIPTION	TOTAL QUANTITY	ABC (₱)
		LOT 1		
		INNOVA OLD MODEL - E5		
	1	Drain Plug Gasket	36	2,844.00
	2	Washer fluid	36	4,716.00
	3	Injector Cleaner Gas	36	35,352.00
	4	Injector Cleaner Diesel	36	35,280.00
	5	Engine Flushing Gas	36	27,720.00
	6	Engine Flushing Diesel	36	31,644.00
	7	Oil Treatment	72	114,768.00
	8	Change Oil (Engine Oil)	288	246,240.00
	9	Oil Filter	36	21,708.00
	10	Materials w/ Engine Wash	36	80,496.00
	11	Labor	36	134,424.00
		INNOVA OLD MODEL - E20		
	12	Change Brake pad	9	35,748.00
	13	Wiper Rubber Rear	9	3,096.00
	14	Wiper Rubber Front RH	9	4,185.00

15	Wiper Rubber Front LH	9	4,032.00
16	Tail Light/Brake Light	18	2,844.00
17	Stop Light	18	2,844.00
18	Peanut Bulb	18	2,088.00
19	Aircare	9	38,520.00
20	Aircon Filter	9	11,475.00
	INNOVA OLD MODEL - E40		
21	Head Light	8	19,992.00
22	Signal Light (Flasher)	8	2,768.00
23	Manual Gear Oil	16	6,800.00
24	Diff Gear Oil	16	6,096.00
25	Brake Fluid	8	2,328.00
26	Automatic Transmission Fluid	16	11,168.00
27	General Aircon Cleaning	4	64,148.00
28	Air Filter	4	7,192.00
29	Fuel Filter (Diesel)	4	4,584.00
	INNOVA OLD MODEL - E50		
30	Timing Belt	3	9,705.00
31	Serpentine Belt	3	13,515.00
32	Fan and alt Belt	3	13,515.00
	INNOVA OLD MODEL - E60		
33	Rackened/Tierod	1	17,815.00
34	Shock Absorber front	1	10,984.00
35	Shock Absorber rear	1	3,038.00
	INNOVA OLD MODEL - E80		
36	Radiator fluid (engine coolant)	9	4,662.00
	INNOVA OLD MODEL - ANNUAL		
37	Sludgenizer (annual)	10	58,850.00
	INNOVA NEW MODEL AT- E5		
38	Drain Plug Gasket	16	1,264.00
39	Washer fluid	16	2,096.00
40	Injector Cleaner	16	15,712.00
41	Engine Flushing	16	14,064.00
42	Oil Treatment	32	51,008.00
43	Change Oil (Engine Oil)	128	109,440.00

44	Oil Filter	16	9,648.00
45	Materials w/ Engine Wash	16	35,776.00
46	Labor	16	59,744.00
	INNOVA NEW MODEL AT- E20		
47	Change Brake pad	4	16,476.00
48	Wiper Rubber Rear	4	1,312.00
49	Wiper Rubber Front RH	4	1,892.00
50	Wiper Rubber Front LH	4	2,812.00
51	Tail Light/Brake Light	8	1,512.00
52	Stop Light	8	1,512.00
53	Peanut Bulb	8	928.00
54	Aircare	4	21,140.00
55	Aircon Filter	4	10,004.00
	INNOVA NEW MODEL AT- E40		
56	Head Light	6	14,994.00
57	Signal Light (Flasher)	6	2,076.00
58	Manual Gear Oil	12	5,100.00
59	Diff Gear Oil	12	4,572.00
60	Brake Fluid	6	1,746.00
61	Automatic Transmission Fluid	12	8,376.00
62	General Aircon Cleaning	3	48,111.00
63	Air Filter	3	5,394.00
64	Fuel Filter (Diesel)	3	3,438.00
	INNOVA NEW MODEL AT - E50		
65	Timing Belt	2	6,350.00
66	Serpentine Belt	2	8,842.00
67	Fan and alt Belt	2	8,842.00
	INNOVA NEW MODEL AT - E60		
68	Rackened/Tierod	2	33,352.00
69	Shock Absorber front	2	29,564.00
70	Shock Absorber rear	2	6,542.00
	INNOVA NEW MODEL AT - E75		
71	Change Brake shoe	2	10,654.00
	INNOVA NEW MODEL AT - ANNUAL		
72	Sludgenizer (annual)	5	29,425.00

	HILUX OLD MODEL - E5		
73	Drain Plug Gasket	56	4,424.00
74	Washer fluid	56	7,336.00
75	Injector Cleaner	56	54,992.00
76	Engine Flushing	56	49,224.00
77	Oil Treatment	112	178,528.00
78	Change Oil (Engine Oil)	448	383,040.00
79	Oil Filter	56	33,768.00
80	Materials w/ Engine Wash	56	125,216.00
81	Labor	56	209,104.00
	HILUX OLD MODEL - E20		
82	Change Brake pad	14	57,666.00
83	Wiper Rubber Front RH	14	6,622.00
84	Wiper Rubber Front LH	14	9,842.00
85	Tail Light/Brake Light	28	5,292.00
86	Stop Light	28	5,292.00
87	Peanut Bulb	28	3,248.00
88	Aircare	14	59,920.00
89	Aircon Filter	14	35,014.00
	HILUX OLD MODEL - E40		
90	Head Light	14	18,354.00
91	Signal Light (Flasher)	14	2,856.00
92	Manual Gear Oil	28	11,900.00
93	Diff Gear Oil	28	31,164.00
94	Brake Fluid	14	4,074.00
95	Automatic Transmission Fluid	28	10,668.00
96	General Aircon Cleaning	7	112,259.00
97	Air Filter	7	11,445.00
98	Fuel Filter	7	36,190.00
	HILUX OLD MODEL - E50		
99	Timing Belt	3	9,705.00
100	Serpentine Belt	3	13,515.00
101	Fan and alt Belt	3	13,515.00
	HILUX OLD MODEL - E60		
102	Rackened/Tierod	2	33,988.00

103	Shock Absorber front	2	30,128.00
104	Shock Absorber rear	2	6,666.00
	HILUX OLD MODEL - E75		
105	Change Brake shoe	1	5,428.00
	HILUX OLD MODEL - E80		
106	Radiator fluid (engine coolant)	9	4,662.00
	HILUX OLD MODEL - ANNUAL		
107	Sludgenizer (annual)	13	76,505.00
	HILUX NEW MODEL - E5		
108	Drain Plug Gasket	60	4,740.00
109	Washer fluid	60	7,860.00
110	Injector Cleaner	60	58,920.00
111	Engine Flushing	60	52,740.00
112	Oil Treatment	120	191,280.00
113	Change Oil (Engine Oil)	480	410,400.00
114	Oil Filter	60	36,180.00
115	Materials w/ Engine Wash	60	134,160.00
116	Labor	60	224,040.00
	HILUX NEW MODEL - E20		
117	Change Brake pad	16	68,208.00
118	Wiper Rubber Front RH	16	7,568.00
119	Wiper Rubber Front LH	16	10,160.00
120	Tail Light/Brake Light	32	10,816.00
121	Stop Light	32	10,816.00
122	Peanut Bulb	32	3,712.00
123	Aircare	16	84,560.00
124	Aircon Filter	16	40,016.00
	HILUX NEW MODEL - E40		
125	Head Light	33	43,263.00
126	Signal Light (Flasher)	22	4,488.00
127	Manual Gear Oil	44	18,700.00
128	Diff Gear Oil	44	48,972.00
129	Brake Fluid	22	6,402.00
130	Automatic Transmission Fluid	44	16,764.00
131	General Aircon Cleaning	11	176,407.00

132	Air Filter	11	17,985.00
133	Fuel Filter	11	56,870.00
	HILUX NEW MODEL - E50		
134	Timing Belt	3	9,705.00
135	Serpentine Belt	3	13,515.00
136	Fan and alt Belt	3	13,515.00
	HILUX NEW MODEL - E60		
137	Rackened/Tierod	10	169,940.00
138	Shock Absorber front	10	150,640.00
139	Shock Absorber rear	10	33,330.00
	HILUX NEW MODEL - E75		
140	Change Brake shoe	4	20,320.00
	HILUX NEW MODEL - ANNUAL		
141	Sludgenizer (annual)	15	88,275.00
	PRADO MODEL - E5		
142	Drain Plug Gasket	4	316.00
143	Washer fluid	4	524.00
144	Injector Cleaner	4	3,928.00
145	Engine Flushing	4	3,516.00
146	Oil Treatment	8	12,752.00
147	Change Oil (Engine Oil)	32	27,360.00
148	Oil Filter	4	2,412.00
149	Materials w/ Engine Wash	4	8,944.00
150	Labor	4	14,936.00
	PRADO MODEL - E20		
151	Change Brake pad	1	7,793.00
152	Wiper Rubber Rear	1	328.00
153	Wiper Rubber Front RH	1	639.00
154	Wiper Rubber Front LH	1	703.00
155	Tail Light/Brake Light	2	346.00
156	Stop Light	2	346.00
157	Peanut Bulb	2	232.00
158	Aircare	1	5,285.00
159	Aircon Filter	1	2,501.00
	PRADO MODEL - E40		

160	Head Light	2	2,622.00
161	Signal Light (Flasher)	2	408.00
162	Manual Gear Oil	4	1,700.00
163	Diff Gear Oil	4	4,452.00
164	Brake Fluid	2	582.00
165	Automatic Transmission Fluid	4	12,956.00
166	General Aircon Cleaning	1	16,037.00
167	Air Filter	1	1,558.00
168	Fuel Filter	1	2,026.00
	PRADO MODEL - ANNUAL		
169	Sludgenizer (annual)	1	5,885.00
	GRANDIA MODEL - E5		
170	Drain Plug Gasket	90	7,110.00
171	Washer fluid	30	3,930.00
172	Injector Cleaner	30	29,460.00
173	Engine Flushing	30	26,370.00
174	Oil Treatment	60	95,640.00
175	Change Oil (Engine Oil)	240	205,200.00
176	Oil Filter	30	18,090.00
177	Materials w/ Engine Wash	30	67,080.00
178	Labor	30	112,020.00
	GRANDIA MODEL - E20		
179	Change Brake pad	8	91,392.00
180	Wiper Rubber Rear	8	3,824.00
181	Wiper Rubber Front RH	8	5,112.00
182	Wiper Rubber Front LH	8	6,160.00
183	Tail Light/Brake Light	16	2,768.00
184	Stop Light	16	2,768.00
185	Peanut Bulb	16	1,856.00
186	Aircare	8	42,280.00
187	Aircon Filter	8	20,008.00
	GRANDIA MODEL - E40		
188	Head Light	14	34,986.00
189	Signal Light (Flasher)	14	3,262.00
190	Manual Gear Oil	28	11,900.00

191	Diff Gear Oil	28	31,164.00
192	Brake Fluid	14	4,074.00
193	Automatic Transmission Fluid	28	90,692.00
194	General Aircon Cleaning	7	112,259.00
195	Air Filter	7	14,056.00
196	Fuel Filter	7	20,573.00
	GRANDIA MODEL - E50		
197	Timing Belt	4	12,940.00
198	Serpentine Belt	4	17,716.00
199	Fan and alt Belt	4	17,716.00
	GRANDIA MODEL - E80		
200	Radiator fluid (engine coolant)	9	4,662.00
	GRANDIA MODEL - ANNUAL		
201	Sludgenizer (annual)	6	35,310.00
	COASTER MODEL - E5		
202	Drain Plug Gasket	4	316.00
203	Washer fluid	4	524.00
204	Injector Cleaner	4	3,928.00
205	Engine Flushing	4	3,516.00
206	Oil Treatment	8	12,752.00
207	Change Oil (Engine Oil)	32	27,360.00
208	Oil Filter	4	15,304.00
209	Materials w/ Engine Wash	4	8,944.00
210	Labor	4	14,936.00
	COASTER MODEL - E20		
211	Change Brake pad	2	29,802.00
212	Wiper Rubber Rear	2	3,008.00
213	Wiper Rubber Front RH	2	1,208.00
214	Wiper Rubber Front LH	2	1,526.00
215	Tail Light/Brake Light	4	756.00
216	Stop Light	4	756.00
217	Peanut Bulb	4	932.00
218	Aircare	2	10,570.00
219	Aircon Filter	2	4,410.00
	COASTER MODEL - ANNUAL		

220	Sludgenizer (annual)	1	5,885.00
	RAV4 MODEL - E5		
221	Drain Plug Gasket	4	316.00
222	Washer fluid	4	524.00
223	Injector Cleaner	4	3,928.00
224	Engine Flushing	4	3,516.00
225	Oil Treatment	8	12,752.00
226	Change Oil (Engine Oil)	32	27,360.00
227	Oil Filter	4	2,412.00
228	Materials w/ Engine Wash	4	8,944.00
229	Labor	4	14,936.00
	RAV4 MODEL - E20		
230	Change Brake pad	1	8,976.00
231	Wiper Rubber Rear	1	328.00
232	Wiper Rubber Front RH	1	660.00
233	Wiper Rubber Front LH	1	552.00
234	Tail Light/Brake Light	2	346.00
235	Stop Light	2	346.00
236	Peanut Bulb	2	232.00
237	Aircare	1	5,285.00
238	Aircon Filter	1	3,188.00
	RAV4 MODEL - ANNUAL		
239	Sludgenizer (annual)	1	8,227.00
	LOT 2		
	SUZUKI BRAVO MODEL - E5		
1	Drain Plug Gasket	9	711.00
2	Washer fluid	9	1,179.00
3	Injector Cleaner	9	8,838.00
4	Engine Flushing	9	7,911.00
5	Oil Treatment	18	28,692.00
6	Change Oil (Engine Oil)	72	61,560.00
7	Oil Filter	9	5,427.00
8	Materials w/ Engine Wash	9	20,124.00
9	Labor	9	33,606.00
	SUZUKI BRAVO MODEL - E20		

10	Change Brake pad	3	12,357.00
11	Wiper Rubber Front RH	3	1,419.00
12	Wiper Rubber Front LH	3	2,109.00
13	Tail Light/Brake Light	6	1,134.00
14	Stop Light	6	1,134.00
15	Peanut Bulb	6	696.00
16	Aircare	3	12,840.00
17	Aircon Filter	3	7,503.00
	MITSUBISHI L300FB MODEL - E5		
18	Drain Plug Gasket	49	3,871.00
19	Washer fluid	7	917.00
20	Injector Cleaner	7	6,874.00
21	Engine Flushing	7	6,153.00
22	Oil Treatment	14	22,316.00
23	Change Oil (Engine Oil)	56	47,880.00
24	Oil Filter	7	4,221.00
25	Materials w/ Engine Wash	7	15,652.00
26	Labor	7	26,138.00
	MITSUBISHI L300FB MODEL - E20		
27	Change Brake pad	3	12,357.00
28	Wiper Rubber Front RH	3	1,419.00
29	Wiper Rubber Front LH	3	2,109.00
30	Tail Light/Brake Light	6	1,134.00
31	Stop Light	6	1,134.00
32	Peanut Bulb	6	696.00
33	Aircare	3	12,840.00
34	Aircon Filter	3	7,503.00
	HYUNDAI H350 MODEL - E5		
35	Drain Plug Gasket	11	869.00
36	Washer fluid	11	1,441.00
37	Injector Cleaner	11	10,802.00
38	Engine Flushing	11	9,669.00
39	Oil Treatment	22	35,068.00
40	Change Oil (Engine Oil)	88	75,240.00
41	Oil Filter	11	6,633.00

42	Materials w/ Engine Wash	11	24,596.00
43	Labor	11	41,074.00
	HYUNDAI H350 MODEL - E20		
44	Change Brake pad	7	79,968.00
45	Wiper Rubber Rear	7	3,346.00
46	Wiper Rubber Front RH	7	4,473.00
47	Wiper Rubber Front LH	7	5,390.00
48	Tail Light/Brake Light	14	2,422.00
49	Stop Light	14	2,422.00
50	Peanut Bulb	14	1,624.00
51	Aircare	7	36,995.00
52	Aircon Filter	7	17,507.00
	HYUNDAI H350 MODEL - E40		
53	Head Light	6	14,994.00
54	Signal Light (Flasher)	6	1,398.00
55	Manual Gear Oil	12	5,100.00
56	Diff Gear Oil	12	13,356.00
57	Brake Fluid	6	1,746.00
58	Automatic Transmission Fluid	12	38,868.00
59	General Aircon Cleaning	3	48,111.00
60	Air Filter	3	6,024.00
61	Fuel Filter	3	8,817.00
	NISSAN NV350 MODEL - E5		
62	Drain Plug Gasket	2	158.00
63	Washer fluid	2	262.00
64	Injector Cleaner	2	1,964.00
65	Engine Flushing	2	1,758.00
66	Oil Treatment	4	6,376.00
67	Change Oil (Engine Oil)	16	13,680.00
68	Oil Filter	2	1,206.00
69	Materials w/ Engine Wash	2	4,472.00
70	Labor	2	7,468.00
	NISSAN NV350 MODEL - E20		
71	Change Brake pad	1	11,424.00
72	Wiper Rubber Rear	1	478.00

73	Wiper Rubber Front RH	1	639.00
74	Wiper Rubber Front LH	1	770.00
75	Tail Light/Brake Light	2	346.00
76	Stop Light	2	346.00
77	Peanut Bulb	2	232.00
78	Aircare	1	5,285.00
79	Aircon Filter	1	2,501.00
	ISUZU MODEL - E5		
80	Drain Plug Gasket	10	790.00
81	Washer fluid	10	1,310.00
82	Injector Cleaner	10	9,820.00
83	Engine Flushing	10	8,790.00
84	Oil Treatment	20	31,880.00
85	Change Oil (Engine Oil)	80	68,400.00
86	Oil Filter	10	6,030.00
87	Materials w/ Engine Wash	10	22,360.00
88	Labor	10	37,340.00
	ISUZU MODEL - E20		
89	Change Brake pad	2	22,848.00
90	Wiper Rubber Rear	2	956.00
91	Wiper Rubber Front RH	2	1,278.00
92	Wiper Rubber Front LH	2	1,540.00
93	Tail Light/Brake Light	4	692.00
94	Stop Light	4	692.00
95	Peanut Bulb	4	464.00
96	Aircare	2	10,570.00
97	Aircon Filter	2	5,002.00
	ISUZU MODEL - E40		
98	Head Light	6	14,994.00
99	Signal Light (Flasher)	6	1,398.00
100	Manual Gear Oil	12	5,100.00
101	Diff Gear Oil	12	13,356.00
102	Brake Fluid	6	1,746.00
103	Automatic Transmission Fluid	12	38,868.00
104	General Aircon Cleaning	3	48,111.00

105	Air Filter	3	6,024.00
106	Fuel Filter	3	8,817.00
	FOTON MODEL - E5		
107	Drain Plug Gasket	2	158.00
108	Washer fluid	2	262.00
109	Injector Cleaner	2	1,964.00
110	Engine Flushing	2	1,758.00
111	Oil Treatment	4	6,376.00
112	Change Oil (Engine Oil)	16	13,680.00
113	Oil Filter	2	1,206.00
114	Materials w/ Engine Wash	2	4,472.00
115	Labor	2	7,468.00
	FOTON MODEL - E20		
116	Change Brake pad	1	11,733.00
117	Wiper Rubber Rear	1	478.00
118	Wiper Rubber Front RH	1	639.00
119	Wiper Rubber Front LH	1	770.00
120	Tail Light/Brake Light	2	346.00
121	Stop Light	2	346.00
122	Peanut Bulb	2	232.00
123	Aircare	1	5,285.00
124	Aircon Filter	1	2,501.00
	MEDICAL/ DENTAL BUS MODEL - E5		
125	Drain Plug Gasket	2	158.00
126	Washer fluid	2	262.00
127	Injector Cleaner	2	1,964.00
128	Engine Flushing	2	1,758.00
129	Oil Treatment	4	6,376.00
130	Change Oil (Engine Oil)	16	13,680.00
131	Oil Filter	2	7,652.00
132	Materials w/ Engine Wash	2	4,472.00
133	Labor	2	7,468.00
	MEDICAL/ DENTAL BUS MODEL - E20		
134	Change Brake pad	1	14,901.00
135	Wiper Rubber Rear	1	1,504.00

	136	Wiper Rubber Front RH	1	604.00
	137	Wiper Rubber Front LH	1	763.00
	138	Tail Light/Brake Light	1	189.00
	139	Stop Light	2	378.00
	140	Peanut Bulb	2	466.00
	141	Aircare	2	10,570.00
	142	Aircon Filter	1	2,205.00
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

	b. Spare parts to be provided shall be genuine parts applicable to the vehicle being maintained.
2.2	The terms of payment shall be as follows: - Partial payment upon the submission of complete documentary requirements for billing after the completion and acceptance of every Call-Offs
4	The inspections and tests that will be conducted are: 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>
	LOT 1			
	INNOVA OLD MODEL - E5			
1	Drain Plug Gasket	79.00	36	2,844.00
2	Washer fluid	131.00	36	4,716.00
3	Injector Cleaner Gas	982.00	36	35,352.00
4	Injector Cleaner Diesel	980.00	36	35,280.00
5	Engine Flushing Gas	770.00	36	27,720.00
6	Engine Flushing Diesel	879.00	36	31,644.00
7	Oil Treatment	1,594.00	72	114,768.00
8	Change Oil (Engine Oil)	855.00	288	246,240.00
9	Oil Filter	603.00	36	21,708.00
10	Materials w/ Engine Wash	2,236.00	36	80,496.00
11	Labor	3,734.00	36	134,424.00
	INNOVA OLD MODEL - E20			
12	Change Brake pad	3,972.00	9	35,748.00
13	Wiper Rubber Rear	344.00	9	3,096.00
14	Wiper Rubber Front RH	465.00	9	4,185.00
15	Wiper Rubber Front LH	448.00	9	4,032.00
16	Tail Light/Brake Light	158.00	18	2,844.00
17	Stop Light	158.00	18	2,844.00
18	Peanut Bulb	116.00	18	2,088.00
19	Aircare	4,280.00	9	38,520.00
20	Aircon Filter	1,275.00	9	11,475.00
	INNOVA OLD MODEL - E40			
21	Head Light	2,499.00	8	19,992.00
22	Signal Light (Flasher)	346.00	8	2,768.00
23	Manual Gear Oil	425.00	16	6,800.00
24	Diff Gear Oil	381.00	16	6,096.00
25	Brake Fluid	291.00	8	2,328.00
26	Automatic Transmission Fluid	698.00	16	11,168.00
27	General Aircon Cleaning	16,037.00	4	64,148.00
28	Air Filter	1,798.00	4	7,192.00
29	Fuel Filter (Diesel)	1,146.00	4	4,584.00
	INNOVA OLD MODEL - E50			
30	Timing Belt	3,235.00	3	9,705.00
31	Serpentine Belt	4,505.00	3	13,515.00
32	Fan and alt Belt	4,505.00	3	13,515.00
	INNOVA OLD MODEL - E60			
33	Rackened/Tierod	17,815.00	1	17,815.00
34	Shock Absorber front	10,984.00	1	10,984.00
35	Shock Absorber rear	3,038.00	1	3,038.00
	INNOVA OLD MODEL - E80			
36	Radiator fluid (engine coolant)	518.00	9	4,662.00
	INNOVA OLD MODEL - ANNUAL			
37	Sludgenizer (annual)	5,885.00	10	58,850.00
	INNOVA NEW MODEL AT- E5			
38	Drain Plug Gasket	79.00	16	1,264.00
39	Washer fluid	131.00	16	2,096.00
40	Injector Cleaner	982.00	16	15,712.00

<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>
41	Engine Flushing	879.00	16	14,064.00
42	Oil Treatment	1,594.00	32	51,008.00
43	Change Oil (Engine Oil)	855.00	128	109,440.00
44	Oil Filter	603.00	16	9,648.00
45	Materials w/ Engine Wash	2,236.00	16	35,776.00
46	Labor	3,734.00	16	59,744.00
	INNOVA NEW MODEL AT- E20			
47	Change Brake pad	4,119.00	4	16,476.00
48	Wiper Rubber Rear	328.00	4	1,312.00
49	Wiper Rubber Front RH	473.00	4	1,892.00
50	Wiper Rubber Front LH	703.00	4	2,812.00
51	Tail Light/Brake Light	189.00	8	1,512.00
52	Stop Light	189.00	8	1,512.00
53	Peanut Bulb	116.00	8	928.00
54	Aircare	5,285.00	4	21,140.00
55	Aircon Filter	2,501.00	4	10,004.00
	INNOVA NEW MODEL AT- E40			
56	Head Light	2,499.00	6	14,994.00
57	Signal Light (Flasher)	346.00	6	2,076.00
58	Manual Gear Oil	425.00	12	5,100.00
59	Diff Gear Oil	381.00	12	4,572.00
60	Brake Fluid	291.00	6	1,746.00
61	Automatic Transmission Fluid	698.00	12	8,376.00
62	General Aircon Cleaning	16,037.00	3	48,111.00
63	Air Filter	1,798.00	3	5,394.00
64	Fuel Filter (Diesel)	1,146.00	3	3,438.00
	INNOVA NEW MODEL AT - E50			
65	Timing Belt	3,175.00	2	6,350.00
66	Serpentine Belt	4,421.00	2	8,842.00
67	Fan and alt Belt	4,421.00	2	8,842.00
	INNOVA NEW MODEL AT - E60			
68	Rackened/Tierod	16,676.00	2	33,352.00
69	Shock Absorber front	14,782.00	2	29,564.00
70	Shock Absorber rear	3,271.00	2	6,542.00
	INNOVA NEW MODEL AT - E75			
71	Change Brake shoe	5,327.00	2	10,654.00
	INNOVA NEW MODEL AT - ANNUAL			
72	Sludgenizer (annual)	5,885.00	5	29,425.00
	HILUX OLD MODEL - E5			
73	Drain Plug Gasket	79.00	56	4,424.00
74	Washer fluid	131.00	56	7,336.00
75	Injector Cleaner	982.00	56	54,992.00
76	Engine Flushing	879.00	56	49,224.00
77	Oil Treatment	1,594.00	112	178,528.00
78	Change Oil (Engine Oil)	855.00	448	383,040.00
79	Oil Filter	603.00	56	33,768.00
80	Materials w/ Engine Wash	2,236.00	56	125,216.00
81	Labor	3,734.00	56	209,104.00
	HILUX OLD MODEL - E20			
82	Change Brake pad	4,119.00	14	57,666.00
83	Wiper Rubber Front RH	473.00	14	6,622.00
84	Wiper Rubber Front LH	703.00	14	9,842.00

<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>
85	Tail Light/Brake Light	189.00	28	5,292.00
86	Stop Light	189.00	28	5,292.00
87	Peanut Bulb	116.00	28	3,248.00
88	Aircare	4,280.00	14	59,920.00
89	Aircon Filter	2,501.00	14	35,014.00
	HILUX OLD MODEL - E40			
90	Head Light	1,311.00	14	18,354.00
91	Signal Light (Flasher)	204.00	14	2,856.00
92	Manual Gear Oil	425.00	28	11,900.00
93	Diff Gear Oil	1,113.00	28	31,164.00
94	Brake Fluid	291.00	14	4,074.00
95	Automatic Transmission Fluid	381.00	28	10,668.00
96	General Aircon Cleaning	16,037.00	7	112,259.00
97	Air Filter	1,635.00	7	11,445.00
98	Fuel Filter	5,170.00	7	36,190.00
	HILUX OLD MODEL - E50			
99	Timing Belt	3,235.00	3	9,705.00
100	Serpentine Belt	4,505.00	3	13,515.00
101	Fan and alt Belt	4,505.00	3	13,515.00
	HILUX OLD MODEL - E60			
102	Rackened/Tierod	16,994.00	2	33,988.00
103	Shock Absorber front	15,064.00	2	30,128.00
104	Shock Absorber rear	3,333.00	2	6,666.00
	HILUX OLD MODEL - E75			
105	Change Brake shoe	5,428.00	1	5,428.00
	HILUX OLD MODEL - E80			
106	Radiator fluid (engine coolant)	518.00	9	4,662.00
	HILUX OLD MODEL - ANNUAL			
107	Sludgenizer (annual)	5,885.00	13	76,505.00
	HILUX NEW MODEL - E5			
108	Drain Plug Gasket	79.00	60	4,740.00
109	Washer fluid	131.00	60	7,860.00
110	Injector Cleaner	982.00	60	58,920.00
111	Engine Flushing	879.00	60	52,740.00
112	Oil Treatment	1,594.00	120	191,280.00
113	Change Oil (Engine Oil)	855.00	480	410,400.00
114	Oil Filter	603.00	60	36,180.00
115	Materials w/ Engine Wash	2,236.00	60	134,160.00
116	Labor	3,734.00	60	224,040.00
	HILUX NEW MODEL - E20			
117	Change Brake pad	4,263.00	16	68,208.00
118	Wiper Rubber Front RH	473.00	16	7,568.00
119	Wiper Rubber Front LH	635.00	16	10,160.00
120	Tail Light/Brake Light	338.00	32	10,816.00
121	Stop Light	338.00	32	10,816.00
122	Peanut Bulb	116.00	32	3,712.00
123	Aircare	5,285.00	16	84,560.00
124	Aircon Filter	2,501.00	16	40,016.00
	HILUX NEW MODEL - E40			
125	Head Light	1,311.00	33	43,263.00
126	Signal Light (Flasher)	204.00	22	4,488.00
127	Manual Gear Oil	425.00	44	18,700.00

<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>
128	Diff Gear Oil	1,113.00	44	48,972.00
129	Brake Fluid	291.00	22	6,402.00
130	Automatic Transmission Fluid	381.00	44	16,764.00
131	General Aircon Cleaning	16,037.00	11	176,407.00
132	Air Filter	1,635.00	11	17,985.00
133	Fuel Filter	5,170.00	11	56,870.00
	HILUX NEW MODEL - E50			
134	Timing Belt	3,235.00	3	9,705.00
135	Serpentine Belt	4,505.00	3	13,515.00
136	Fan and alt Belt	4,505.00	3	13,515.00
	HILUX NEW MODEL - E60			
137	Rackened/Tierod	16,994.00	10	169,940.00
138	Shock Absorber front	15,064.00	10	150,640.00
139	Shock Absorber rear	3,333.00	10	33,330.00
	HILUX NEW MODEL - E75			
140	Change Brake shoe	5,080.00	4	20,320.00
	HILUX NEW MODEL - ANNUAL			
141	Sludgenizer (annual)	5,885.00	15	88,275.00
	PRADO MODEL - E5			
142	Drain Plug Gasket	79.00	4	316.00
143	Washer fluid	131.00	4	524.00
144	Injector Cleaner	982.00	4	3,928.00
145	Engine Flushing	879.00	4	3,516.00
146	Oil Treatment	1,594.00	8	12,752.00
147	Change Oil (Engine Oil)	855.00	32	27,360.00
148	Oil Filter	603.00	4	2,412.00
149	Materials w/ Engine Wash	2,236.00	4	8,944.00
150	Labor	3,734.00	4	14,936.00
	PRADO MODEL - E20			
151	Change Brake pad	7,793.00	1	7,793.00
152	Wiper Rubber Rear	328.00	1	328.00
153	Wiper Rubber Front RH	639.00	1	639.00
154	Wiper Rubber Front LH	703.00	1	703.00
155	Tail Light/Brake Light	173.00	2	346.00
156	Stop Light	173.00	2	346.00
157	Peanut Bulb	116.00	2	232.00
158	Aircare	5,285.00	1	5,285.00
159	Aircon Filter	2,501.00	1	2,501.00
	PRADO MODEL - E40			
160	Head Light	1,311.00	2	2,622.00
161	Signal Light (Flasher)	204.00	2	408.00
162	Manual Gear Oil	425.00	4	1,700.00
163	Diff Gear Oil	1,113.00	4	4,452.00
164	Brake Fluid	291.00	2	582.00
165	Automatic Transmission Fluid	3,239.00	4	12,956.00
166	General Aircon Cleaning	16,037.00	1	16,037.00
167	Air Filter	1,558.00	1	1,558.00
168	Fuel Filter	2,026.00	1	2,026.00
	PRADO MODEL - ANNUAL			
169	Sludgenizer (annual)	5,885.00	1	5,885.00
	GRANDIA MODEL - E5			
170	Drain Plug Gasket	79.00	90	7,110.00
171	Washer fluid	131.00	30	3,930.00
172	Injector Cleaner	982.00	30	29,460.00

<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>
173	Engine Flushing	879.00	30	26,370.00
174	Oil Treatment	1,594.00	60	95,640.00
175	Change Oil (Engine Oil)	855.00	240	205,200.00
176	Oil Filter	603.00	30	18,090.00
177	Materials w/ Engine Wash	2,236.00	30	67,080.00
178	Labor	3,734.00	30	112,020.00
GRANDIA MODEL - E20				
179	Change Brake pad	11,424.00	8	91,392.00
180	Wiper Rubber Rear	478.00	8	3,824.00
181	Wiper Rubber Front RH	639.00	8	5,112.00
182	Wiper Rubber Front LH	770.00	8	6,160.00
183	Tail Light/Brake Light	173.00	16	2,768.00
184	Stop Light	173.00	16	2,768.00
185	Peanut Bulb	116.00	16	1,856.00
186	Aircare	5,285.00	8	42,280.00
187	Aircon Filter	2,501.00	8	20,008.00
GRANDIA MODEL - E40				
188	Head Light	2,499.00	14	34,986.00
189	Signal Light (Flasher)	233.00	14	3,262.00
190	Manual Gear Oil	425.00	28	11,900.00
191	Diff Gear Oil	1,113.00	28	31,164.00
192	Brake Fluid	291.00	14	4,074.00
193	Automatic Transmission Fluid	3,239.00	28	90,692.00
194	General Aircon Cleaning	16,037.00	7	112,259.00
195	Air Filter	2,008.00	7	14,056.00
196	Fuel Filter	2,939.00	7	20,573.00
GRANDIA MODEL - E50				
197	Timing Belt	3,235.00	4	12,940.00
198	Serpentine Belt	4,429.00	4	17,716.00
199	Fan and alt Belt	4,429.00	4	17,716.00
GRANDIA MODEL - E80				
200	Radiator fluid (engine coolant)	518.00	9	4,662.00
GRANDIA MODEL - ANNUAL				
201	Sludgenizer (annual)	5,885.00	6	35,310.00
COASTER MODEL - E5				
202	Drain Plug Gasket	79.00	4	316.00
203	Washer fluid	131.00	4	524.00
204	Injector Cleaner	982.00	4	3,928.00
205	Engine Flushing	879.00	4	3,516.00
206	Oil Treatment	1,594.00	8	12,752.00
207	Change Oil (Engine Oil)	855.00	32	27,360.00
208	Oil Filter	3,826.00	4	15,304.00
209	Materials w/ Engine Wash	2,236.00	4	8,944.00
210	Labor	3,734.00	4	14,936.00
COASTER MODEL - E20				
211	Change Brake pad	14,901.00	2	29,802.00
212	Wiper Rubber Rear	1,504.00	2	3,008.00
213	Wiper Rubber Front RH	604.00	2	1,208.00
214	Wiper Rubber Front LH	763.00	2	1,526.00
215	Tail Light/Brake Light	189.00	4	756.00
216	Stop Light	189.00	4	756.00
217	Peanut Bulb	233.00	4	932.00
218	Aircare	5,285.00	2	10,570.00
219	Aircon Filter	2,205.00	2	4,410.00

	<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>
	COASTER MODEL - ANNUAL			
220	Sludgenizer (annual)	5,885.00	1	5,885.00
	RAV4 MODEL - E5			
221	Drain Plug Gasket	79.00	4	316.00
222	Washer fluid	131.00	4	524.00
223	Injector Cleaner	982.00	4	3,928.00
224	Engine Flushing	879.00	4	3,516.00
225	Oil Treatment	1,594.00	8	12,752.00
226	Change Oil (Engine Oil)	855.00	32	27,360.00
227	Oil Filter	603.00	4	2,412.00
228	Materials w/ Engine Wash	2,236.00	4	8,944.00
229	Labor	3,734.00	4	14,936.00
	RAV4 MODEL - E20			
230	Change Brake pad	8,976.00	1	8,976.00
231	Wiper Rubber Rear	328.00	1	328.00
232	Wiper Rubber Front RH	660.00	1	660.00
233	Wiper Rubber Front LH	552.00	1	552.00
234	Tail Light/Brake Light	173.00	2	346.00
235	Stop Light	173.00	2	346.00
236	Peanut Bulb	116.00	2	232.00
237	Aircare	5,285.00	1	5,285.00
238	Aircon Filter	3,188.00	1	3,188.00
	RAV4 MODEL - ANNUAL			
239	Sludgenizer (annual)	8,227.00	1	8,227.00
	LOT 2			
	SUZUKI BRAVO MODEL - E5			
1	Drain Plug Gasket	79.00	9	711.00
2	Washer fluid	131.00	9	1,179.00
3	Injector Cleaner	982.00	9	8,838.00
4	Engine Flushing	879.00	9	7,911.00
5	Oil Treatment	1,594.00	18	28,692.00
6	Change Oil (Engine Oil)	855.00	72	61,560.00
7	Oil Filter	603.00	9	5,427.00
8	Materials w/ Engine Wash	2,236.00	9	20,124.00
9	Labor	3,734.00	9	33,606.00
	SUZUKI BRAVO MODEL - E20			
10	Change Brake pad	4,119.00	3	12,357.00
11	Wiper Rubber Front RH	473.00	3	1,419.00
12	Wiper Rubber Front LH	703.00	3	2,109.00
13	Tail Light/Brake Light	189.00	6	1,134.00
14	Stop Light	189.00	6	1,134.00
15	Peanut Bulb	116.00	6	696.00
16	Aircare	4,280.00	3	12,840.00
17	Aircon Filter	2,501.00	3	7,503.00
	MITSUBISHI L300FB MODEL - E5			
18	Drain Plug Gasket	79.00	49	3,871.00
19	Washer fluid	131.00	7	917.00
20	Injector Cleaner	982.00	7	6,874.00
21	Engine Flushing	879.00	7	6,153.00
22	Oil Treatment	1,594.00	14	22,316.00
23	Change Oil (Engine Oil)	855.00	56	47,880.00
24	Oil Filter	603.00	7	4,221.00
25	Materials w/ Engine Wash	2,236.00	7	15,652.00
26	Labor	3,734.00	7	26,138.00

	<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>
	MITSUBISHI L300FB MODEL - E20			
27	Change Brake pad	4,119.00	3	12,357.00
28	Wiper Rubber Front RH	473.00	3	1,419.00
29	Wiper Rubber Front LH	703.00	3	2,109.00
30	Tail Light/Brake Light	189.00	6	1,134.00
31	Stop Light	189.00	6	1,134.00
32	Peanut Bulb	116.00	6	696.00
33	Aircare	4,280.00	3	12,840.00
34	Aircon Filter	2,501.00	3	7,503.00
	HYUNDAI H350 MODEL - E5			
35	Drain Plug Gasket	79.00	11	869.00
36	Washer fluid	131.00	11	1,441.00
37	Injector Cleaner	982.00	11	10,802.00
38	Engine Flushing	879.00	11	9,669.00
39	Oil Treatment	1,594.00	22	35,068.00
40	Change Oil (Engine Oil)	855.00	88	75,240.00
41	Oil Filter	603.00	11	6,633.00
42	Materials w/ Engine Wash	2,236.00	11	24,596.00
43	Labor	3,734.00	11	41,074.00
	HYUNDAI H350 MODEL - E20			
44	Change Brake pad	11,424.00	7	79,968.00
45	Wiper Rubber Rear	478.00	7	3,346.00
46	Wiper Rubber Front RH	639.00	7	4,473.00
47	Wiper Rubber Front LH	770.00	7	5,390.00
48	Tail Light/Brake Light	173.00	14	2,422.00
49	Stop Light	173.00	14	2,422.00
50	Peanut Bulb	116.00	14	1,624.00
51	Aircare	5,285.00	7	36,995.00
52	Aircon Filter	2,501.00	7	17,507.00
	HYUNDAI H350 MODEL - E40			
53	Head Light	2,499.00	6	14,994.00
54	Signal Light (Flasher)	233.00	6	1,398.00
55	Manual Gear Oil	425.00	12	5,100.00
56	Diff Gear Oil	1,113.00	12	13,356.00
57	Brake Fluid	291.00	6	1,746.00
58	Automatic Transmission Fluid	3,239.00	12	38,868.00
59	General Aircon Cleaning	16,037.00	3	48,111.00
60	Air Filter	2,008.00	3	6,024.00
61	Fuel Filter	2,939.00	3	8,817.00
	NISSAN NV350 MODEL - E5			
62	Drain Plug Gasket	79.00	2	158.00
63	Washer fluid	131.00	2	262.00
64	Injector Cleaner	982.00	2	1,964.00
65	Engine Flushing	879.00	2	1,758.00
66	Oil Treatment	1,594.00	4	6,376.00
67	Change Oil (Engine Oil)	855.00	16	13,680.00
68	Oil Filter	603.00	2	1,206.00
69	Materials w/ Engine Wash	2,236.00	2	4,472.00
70	Labor	3,734.00	2	7,468.00
	NISSAN NV350 MODEL - E20			
71	Change Brake pad	11,424.00	1	11,424.00
72	Wiper Rubber Rear	478.00	1	478.00
73	Wiper Rubber Front RH	639.00	1	639.00
74	Wiper Rubber Front LH	770.00	1	770.00

<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>
75	Tail Light/Brake Light	173.00	2	346.00
76	Stop Light	173.00	2	346.00
77	Peanut Bulb	116.00	2	232.00
78	Aircare	5,285.00	1	5,285.00
79	Aircon Filter	2,501.00	1	2,501.00
ISUZU MODEL - E5				
80	Drain Plug Gasket	79.00	10	790.00
81	Washer fluid	131.00	10	1,310.00
82	Injector Cleaner	982.00	10	9,820.00
83	Engine Flushing	879.00	10	8,790.00
84	Oil Treatment	1,594.00	20	31,880.00
85	Change Oil (Engine Oil)	855.00	80	68,400.00
86	Oil Filter	603.00	10	6,030.00
87	Materials w/ Engine Wash	2,236.00	10	22,360.00
88	Labor	3,734.00	10	37,340.00
ISUZU MODEL - E20				
89	Change Brake pad	11,424.00	2	22,848.00
90	Wiper Rubber Rear	478.00	2	956.00
91	Wiper Rubber Front RH	639.00	2	1,278.00
92	Wiper Rubber Front LH	770.00	2	1,540.00
93	Tail Light/Brake Light	173.00	4	692.00
94	Stop Light	173.00	4	692.00
95	Peanut Bulb	116.00	4	464.00
96	Aircare	5,285.00	2	10,570.00
97	Aircon Filter	2,501.00	2	5,002.00
ISUZU MODEL - E40				
98	Head Light	2,499.00	6	14,994.00
99	Signal Light (Flasher)	233.00	6	1,398.00
100	Manual Gear Oil	425.00	12	5,100.00
101	Diff Gear Oil	1,113.00	12	13,356.00
102	Brake Fluid	291.00	6	1,746.00
103	Automatic Transmission Fluid	3,239.00	12	38,868.00
104	General Aircon Cleaning	16,037.00	3	48,111.00
105	Air Filter	2,008.00	3	6,024.00
106	Fuel Filter	2,939.00	3	8,817.00
FOTON MODEL - E5				
107	Drain Plug Gasket	79.00	2	158.00
108	Washer fluid	131.00	2	262.00
109	Injector Cleaner	982.00	2	1,964.00
110	Engine Flushing	879.00	2	1,758.00
111	Oil Treatment	1,594.00	4	6,376.00
112	Change Oil (Engine Oil)	855.00	16	13,680.00
113	Oil Filter	603.00	2	1,206.00
114	Materials w/ Engine Wash	2,236.00	2	4,472.00
115	Labor	3,734.00	2	7,468.00
FOTON MODEL - E20				
116	Change Brake pad	11,733.00	1	11,733.00
117	Wiper Rubber Rear	478.00	1	478.00
118	Wiper Rubber Front RH	639.00	1	639.00
119	Wiper Rubber Front LH	770.00	1	770.00
120	Tail Light/Brake Light	173.00	2	346.00
121	Stop Light	173.00	2	346.00
122	Peanut Bulb	116.00	2	232.00
123	Aircare	5,285.00	1	5,285.00

<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>
124	Aircon Filter	2,501.00	1	2,501.00
	MEDICAL/ DENTAL BUS MODEL - E5			
125	Drain Plug Gasket	79.00	2	158.00
126	Washer fluid	131.00	2	262.00
127	Injector Cleaner	982.00	2	1,964.00
128	Engine Flushing	879.00	2	1,758.00
129	Oil Treatment	1,594.00	4	6,376.00
130	Change Oil (Engine Oil)	855.00	16	13,680.00
131	Oil Filter	3,826.00	2	7,652.00
132	Materials w/ Engine Wash	2,236.00	2	4,472.00
133	Labor	3,734.00	2	7,468.00
	MEDICAL/ DENTAL BUS MODEL - E20			
134	Change Brake pad	14,901.00	1	14,901.00
135	Wiper Rubber Rear	1,504.00	1	1,504.00
136	Wiper Rubber Front RH	604.00	1	604.00
137	Wiper Rubber Front LH	763.00	1	763.00
138	Tail Light/Brake Light	189.00	1	189.00
139	Stop Light	189.00	2	378.00
140	Peanut Bulb	233.00	2	466.00
141	Aircare	5,285.00	2	10,570.00
142	Aircon Filter	2,205.00	1	2,205.00
TOTAL <i>(Approved Budget for the Contract)</i>		₱8,572,437.00		
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>
LOT 1			
		INNOVA OLD MODEL - E5	
1	36	Drain Plug Gasket	
2	36	Washer fluid	
3	36	Injector Cleaner Gas	
4	36	Injector Cleaner Diesel	
5	36	Engine Flushing Gas	
6	36	Engine Flushing Diesel	
7	72	Oil Treatment	
8	288	Change Oil (Engine Oil)	
9	36	Oil Filter	
10	36	Materials w/ Engine Wash	
11	36	Labor	
		INNOVA OLD MODEL - E20	
12	9	Change Brake pad	
13	9	Wiper Rubber Rear	
14	9	Wiper Rubber Front RH	
15	9	Wiper Rubber Front LH	
16	18	Tail Light/Brake Light	
17	18	Stop Light	
18	18	Peanut Bulb	
19	9	Aircare	
20	9	Aircon Filter	
		INNOVA OLD MODEL - E40	
21	8	Head Light	
22	8	Signal Light (Flasher)	
23	16	Manual Gear Oil	
24	16	Diff Gear Oil	
25	8	Brake Fluid	
26	16	Automatic Transmission Fluid	
27	4	General Aircon Cleaning	
28	4	Air Filter	
29	4	Fuel Filter (Diesel)	

		INNOVA OLD MODEL - E50	
30	3	Timing Belt	
31	3	Serpentine Belt	
32	3	Fan and alt Belt	
		INNOVA OLD MODEL - E60	
33	1	Rackened/Tierod	
34	1	Shock Absorber front	
35	1	Shock Absorber rear	
		INNOVA OLD MODEL - E80	
36	9	Radiator fluid (engine coolant)	
		INNOVA OLD MODEL - ANNUAL	
37	10	Sludgenizer (annual)	
		INNOVA NEW MODEL AT- E5	
38	16	Drain Plug Gasket	
39	16	Washer fluid	
40	16	Injector Cleaner	
41	16	Engine Flushing	
42	32	Oil Treatment	
43	128	Change Oil (Engine Oil)	
44	16	Oil Filter	
45	16	Materials w/ Engine Wash	
46	16	Labor	
		INNOVA NEW MODEL AT- E20	
47	4	Change Brake pad	
48	4	Wiper Rubber Rear	
49	4	Wiper Rubber Front RH	
50	4	Wiper Rubber Front LH	
51	8	Tail Light/Brake Light	
52	8	Stop Light	
53	8	Peanut Bulb	
54	4	Aircare	
55	4	Aircon Filter	
		INNOVA NEW MODEL AT- E40	
56	6	Head Light	
57	6	Signal Light (Flasher)	
58	12	Manual Gear Oil	

59	12	Diff Gear Oil	
60	6	Brake Fluid	
61	12	Automatic Transmission Fluid	
62	3	General Aircon Cleaning	
63	3	Air Filter	
64	3	Fuel Filter (Diesel)	
		INNOVA NEW MODEL AT - E50	
65	2	Timing Belt	
66	2	Serpentine Belt	
67	2	Fan and alt Belt	
		INNOVA NEW MODEL AT - E60	
68	2	Rackened/Tierod	
69	2	Shock Absorber front	
70	2	Shock Absorber rear	
		INNOVA NEW MODEL AT - E75	
71	2	Change Brake shoe	
		INNOVA NEW MODEL AT - ANNUAL	
72	5	Sludgenizer (annual)	
		HILUX OLD MODEL - E5	
73	56	Drain Plug Gasket	
74	56	Washer fluid	
75	56	Injector Cleaner	
76	56	Engine Flushing	
77	112	Oil Treatment	
78	448	Change Oil (Engine Oil)	
79	56	Oil Filter	
80	56	Materials w/ Engine Wash	
81	56	Labor	
		HILUX OLD MODEL - E20	
82	14	Change Brake pad	
83	14	Wiper Rubber Front RH	
84	14	Wiper Rubber Front LH	
85	28	Tail Light/Brake Light	
86	28	Stop Light	
87	28	Peanut Bulb	
88	14	Aircare	

89	14	Aircon Filter	
		HILUX OLD MODEL - E40	
90	14	Head Light	
91	14	Signal Light (Flasher)	
92	28	Manual Gear Oil	
93	28	Diff Gear Oil	
94	14	Brake Fluid	
95	28	Automatic Transmission Fluid	
96	7	General Aircon Cleaning	
97	7	Air Filter	
98	7	Fuel Filter	
		HILUX OLD MODEL - E50	
99	3	Timing Belt	
100	3	Serpentine Belt	
101	3	Fan and alt Belt	
		HILUX OLD MODEL - E60	
102	2	Rackened/Tierod	
103	2	Shock Absorber front	
104	2	Shock Absorber rear	
		HILUX OLD MODEL - E75	
105	1	Change Brake shoe	
		HILUX OLD MODEL - E80	
106	9	Radiator fluid (engine coolant)	
		HILUX OLD MODEL - ANNUAL	
107	13	Sludgenizer (annual)	
		HILUX NEW MODEL - E5	
108	60	Drain Plug Gasket	
109	60	Washer fluid	
110	60	Injector Cleaner	
111	60	Engine Flushing	
112	120	Oil Treatment	
113	480	Change Oil (Engine Oil)	
114	60	Oil Filter	
115	60	Materials w/ Engine Wash	
116	60	Labor	
		HILUX NEW MODEL - E20	

117	16	Change Brake pad	
118	16	Wiper Rubber Front RH	
119	16	Wiper Rubber Front LH	
120	32	Tail Light/Brake Light	
121	32	Stop Light	
122	32	Peanut Bulb	
123	16	Aircare	
124	16	Aircon Filter	
		HILUX NEW MODEL - E40	
125	33	Head Light	
126	22	Signal Light (Flasher)	
127	44	Manual Gear Oil	
128	44	Diff Gear Oil	
129	22	Brake Fluid	
130	44	Automatic Transmission Fluid	
131	11	General Aircon Cleaning	
132	11	Air Filter	
133	11	Fuel Filter	
		HILUX NEW MODEL - E50	
134	3	Timing Belt	
135	3	Serpentine Belt	
136	3	Fan and alt Belt	
		HILUX NEW MODEL - E60	
137	10	Rackened/Tierod	
138	10	Shock Absorber front	
139	10	Shock Absorber rear	
		HILUX NEW MODEL - E75	
140	4	Change Brake shoe	
		HILUX NEW MODEL - ANNUAL	
141	15	Sludgenizer (annual)	
		PRADO MODEL - E5	
142	4	Drain Plug Gasket	
143	4	Washer fluid	
144	4	Injector Cleaner	
145	4	Engine Flushing	
146	8	Oil Treatment	

147	32	Change Oil (Engine Oil)	
148	4	Oil Filter	
149	4	Materials w/ Engine Wash	
150	4	Labor	
		PRADO MODEL - E20	
151	1	Change Brake pad	
152	1	Wiper Rubber Rear	
153	1	Wiper Rubber Front RH	
154	1	Wiper Rubber Front LH	
155	2	Tail Light/Brake Light	
156	2	Stop Light	
157	2	Peanut Bulb	
158	1	Aircare	
159	1	Aircon Filter	
		PRADO MODEL - E40	
160	2	Head Light	
161	2	Signal Light (Flasher)	
162	4	Manual Gear Oil	
163	4	Diff Gear Oil	
164	2	Brake Fluid	
165	4	Automatic Transmission Fluid	
166	1	General Aircon Cleaning	
167	1	Air Filter	
168	1	Fuel Filter	
		PRADO MODEL - ANNUAL	
169	1	Sludgenizer (annual)	
		GRANDIA MODEL - E5	
170	90	Drain Plug Gasket	
171	30	Washer fluid	
172	30	Injector Cleaner	
173	30	Engine Flushing	
174	60	Oil Treatment	
175	240	Change Oil (Engine Oil)	
176	30	Oil Filter	
177	30	Materials w/ Engine Wash	
178	30	Labor	

		GRANDIA MODEL - E20	
179	8	Change Brake pad	
180	8	Wiper Rubber Rear	
181	8	Wiper Rubber Front RH	
182	8	Wiper Rubber Front LH	
183	16	Tail Light/Brake Light	
184	16	Stop Light	
185	16	Peanut Bulb	
186	8	Aircare	
187	8	Aircon Filter	
		GRANDIA MODEL - E40	
188	14	Head Light	
189	14	Signal Light (Flasher)	
190	28	Manual Gear Oil	
191	28	Diff Gear Oil	
192	14	Brake Fluid	
193	28	Automatic Transmission Fluid	
194	7	General Aircon Cleaning	
195	7	Air Filter	
196	7	Fuel Filter	
		GRANDIA MODEL - E50	
197	4	Timing Belt	
198	4	Serpentine Belt	
199	4	Fan and alt Belt	
		GRANDIA MODEL - E80	
200	9	Radiator fluid (engine coolant)	
		GRANDIA MODEL - ANNUAL	
201	6	Sludgenizer (annual)	
		COASTER MODEL - E5	
202	4	Drain Plug Gasket	
203	4	Washer fluid	
204	4	Injector Cleaner	
205	4	Engine Flushing	
206	8	Oil Treatment	
207	32	Change Oil (Engine Oil)	
208	4	Oil Filter	

209	4	Materials w/ Engine Wash	
210	4	Labor	
		COASTER MODEL - E20	
211	2	Change Brake pad	
212	2	Wiper Rubber Rear	
213	2	Wiper Rubber Front RH	
214	2	Wiper Rubber Front LH	
215	4	Tail Light/Brake Light	
216	4	Stop Light	
217	4	Peanut Bulb	
218	2	Aircare	
219	2	Aircon Filter	
		COASTER MODEL - ANNUAL	
220	1	Sludgenizer (annual)	
		RAV4 MODEL - E5	
221	4	Drain Plug Gasket	
222	4	Washer fluid	
223	4	Injector Cleaner	
224	4	Engine Flushing	
225	8	Oil Treatment	
226	32	Change Oil (Engine Oil)	
227	4	Oil Filter	
228	4	Materials w/ Engine Wash	
229	4	Labor	
		RAV4 MODEL - E20	
230	1	Change Brake pad	
231	1	Wiper Rubber Rear	
232	1	Wiper Rubber Front RH	
233	1	Wiper Rubber Front LH	
234	2	Tail Light/Brake Light	
235	2	Stop Light	
236	2	Peanut Bulb	
237	1	Aircare	
238	1	Aircon Filter	
		RAV4 MODEL - ANNUAL	
239	1	Sludgenizer (annual)	

LOT 2			
		SUZUKI BRAVO MODEL - E5	
1	9	Drain Plug Gasket	
2	9	Washer fluid	
3	9	Injector Cleaner	
4	9	Engine Flushing	
5	18	Oil Treatment	
6	72	Change Oil (Engine Oil)	
7	9	Oil Filter	
8	9	Materials w/ Engine Wash	
9	9	Labor	
		SUZUKI BRAVO MODEL - E20	
10	3	Change Brake pad	
11	3	Wiper Rubber Front RH	
12	3	Wiper Rubber Front LH	
13	6	Tail Light/Brake Light	
14	6	Stop Light	
15	6	Peanut Bulb	
16	3	Aircare	
17	3	Aircon Filter	
		MITSUBISHI L300FB MODEL - E5	
18	49	Drain Plug Gasket	
19	7	Washer fluid	
20	7	Injector Cleaner	
21	7	Engine Flushing	
22	14	Oil Treatment	
23	56	Change Oil (Engine Oil)	
24	7	Oil Filter	
25	7	Materials w/ Engine Wash	
26	7	Labor	
		MITSUBISHI L300FB MODEL - E20	
27	3	Change Brake pad	
28	3	Wiper Rubber Front RH	
29	3	Wiper Rubber Front LH	
30	6	Tail Light/Brake Light	
31	6	Stop Light	

32	6	Peanut Bulb	
33	3	Aircare	
34	3	Aircon Filter	
		HYUNDAI H350 MODEL - E5	
35	11	Drain Plug Gasket	
36	11	Washer fluid	
37	11	Injector Cleaner	
38	11	Engine Flushing	
39	22	Oil Treatment	
40	88	Change Oil (Engine Oil)	
41	11	Oil Filter	
42	11	Materials w/ Engine Wash	
43	11	Labor	
		HYUNDAI H350 MODEL - E20	
44	7	Change Brake pad	
45	7	Wiper Rubber Rear	
46	7	Wiper Rubber Front RH	
47	7	Wiper Rubber Front LH	
48	14	Tail Light/Brake Light	
49	14	Stop Light	
50	14	Peanut Bulb	
51	7	Aircare	
52	7	Aircon Filter	
		HYUNDAI H350 MODEL - E40	
53	6	Head Light	
54	6	Signal Light (Flasher)	
55	12	Manual Gear Oil	
56	12	Diff Gear Oil	
57	6	Brake Fluid	
58	12	Automatic Transmission Fluid	
59	3	General Aircon Cleaning	
60	3	Air Filter	
61	3	Fuel Filter	
		NISSAN NV350 MODEL - E5	
62	2	Drain Plug Gasket	
63	2	Washer fluid	

64	2	Injector Cleaner	
65	2	Engine Flushing	
66	4	Oil Treatment	
67	16	Change Oil (Engine Oil)	
68	2	Oil Filter	
69	2	Materials w/ Engine Wash	
70	2	Labor	
		NISSAN NV350 MODEL - E20	
71	1	Change Brake pad	
72	1	Wiper Rubber Rear	
73	1	Wiper Rubber Front RH	
74	1	Wiper Rubber Front LH	
75	2	Tail Light/Brake Light	
76	2	Stop Light	
77	2	Peanut Bulb	
78	1	Aircare	
79	1	Aircon Filter	
		ISUZU MODEL - E5	
80	10	Drain Plug Gasket	
81	10	Washer fluid	
82	10	Injector Cleaner	
83	10	Engine Flushing	
84	20	Oil Treatment	
85	80	Change Oil (Engine Oil)	
86	10	Oil Filter	
87	10	Materials w/ Engine Wash	
88	10	Labor	
		ISUZU MODEL - E20	
89	2	Change Brake pad	
90	2	Wiper Rubber Rear	
91	2	Wiper Rubber Front RH	
92	2	Wiper Rubber Front LH	
93	4	Tail Light/Brake Light	
94	4	Stop Light	
95	4	Peanut Bulb	
96	2	Aircare	

97	2	Aircon Filter	
		ISUZU MODEL - E40	
98	6	Head Light	
99	6	Signal Light (Flasher)	
100	12	Manual Gear Oil	
101	12	Diff Gear Oil	
102	6	Brake Fluid	
103	12	Automatic Transmission Fluid	
104	3	General Aircon Cleaning	
105	3	Air Filter	
106	3	Fuel Filter	
		FOTON MODEL - E5	
107	2	Drain Plug Gasket	
108	2	Washer fluid	
109	2	Injector Cleaner	
110	2	Engine Flushing	
111	4	Oil Treatment	
112	16	Change Oil (Engine Oil)	
113	2	Oil Filter	
114	2	Materials w/ Engine Wash	
115	2	Labor	
		FOTON MODEL - E20	
116	1	Change Brake pad	
117	1	Wiper Rubber Rear	
118	1	Wiper Rubber Front RH	
119	1	Wiper Rubber Front LH	
120	2	Tail Light/Brake Light	
121	2	Stop Light	
122	2	Peanut Bulb	
123	1	Aircare	
124	1	Aircon Filter	
		MEDICAL/ DENTAL BUS MODEL - E5	
125	2	Drain Plug Gasket	
126	2	Washer fluid	
127	2	Injector Cleaner	
128	2	Engine Flushing	

129	4	Oil Treatment	
130	16	Change Oil (Engine Oil)	
131	2	Oil Filter	
132	2	Materials w/ Engine Wash	
133	2	Labor	
		MEDICAL/ DENTAL BUS MODEL - E20	
134	1	Change Brake pad	
135	1	Wiper Rubber Rear	
136	1	Wiper Rubber Front RH	
137	1	Wiper Rubber Front LH	
138	1	Tail Light/Brake Light	
139	2	Stop Light	
140	2	Peanut Bulb	
141	2	Aircare	
142	1	Aircon Filter	

***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: 2025-01-32

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 – Framework Agreement for Vehicles without Service Warranty** 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 2025-01-31

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)
	LOT 1								
	INNOVA OLD MODEL - E5								
1	Drain Plug Gasket		36						
2	Washer fluid		36						
3	Injector Cleaner Gas		36						
4	Injector Cleaner Diesel		36						
5	Engine Flushing Gas		36						
6	Engine Flushing Diesel		36						
7	Oil Treatment		72						
8	Change Oil (Engine Oil)		288						
9	Oil Filter		36						
10	Materials w/ Engine Wash		36						
11	Labor		36						
	INNOVA OLD MODEL - E20								
12	Change Brake pad		9						
13	Wiper Rubber Rear		9						

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	Wiper Rubber Front RH		9						
15	Wiper Rubber Front LH		9						
16	Tail Light/Brake Light		18						
17	Stop Light		18						
18	Peanut Bulb		18						
19	Aircare		9						
20	Aircon Filter		9						
	INNOVA OLD MODEL - E40								
21	Head Light		8						
22	Signal Light (Flasher)		8						
23	Manual Gear Oil		16						
24	Diff Gear Oil		16						
25	Brake Fluid		8						
26	Automatic Transmission Fluid		16						
27	General Aircon Cleaning		4						
28	Air Filter		4						
29	Fuel Filter (Diesel)		4						
	INNOVA OLD MODEL - E50								
30	Timing Belt		3						

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)
31	Serpentine Belt		3						
32	Fan and alt Belt		3						
	INNOVA OLD MODEL - E60								
33	Rackened/Tierod		1						
34	Shock Absorber front		1						
35	Shock Absorber rear		1						
	INNOVA OLD MODEL - E80								
36	Radiator fluid (engine coolant)		9						
	INNOVA OLD MODEL - ANNUAL								
37	Sludgenizer (annual)		10						
	INNOVA NEW MODEL AT- E5								
38	Drain Plug Gasket		16						
39	Washer fluid		16						
40	Injector Cleaner		16						
41	Engine Flushing		16						
42	Oil Treatment		32						
43	Change Oil (Engine Oil)		128						
44	Oil Filter		16						
45	Materials w/ Engine Wash		16						

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)
46	Labor		16						
	INNOVA NEW MODEL AT- E20								
47	Change Brake pad		4						
48	Wiper Rubber Rear		4						
49	Wiper Rubber Front RH		4						
50	Wiper Rubber Front LH		4						
51	Tail Light/Brake Light		8						
52	Stop Light		8						
53	Peanut Bulb		8						
54	Aircare		4						
55	Aircon Filter		4						
	INNOVA NEW MODEL AT- E40								
56	Head Light		6						
57	Signal Light (Flasher)		6						
58	Manual Gear Oil		12						
59	Diff Gear Oil		12						
60	Brake Fluid		6						
61	Automatic Transmission Fluid		12						
62	General Aircon Cleaning		3						

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)
63	Air Filter		3						
64	Fuel Filter (Diesel)		3						
	INNOVA NEW MODEL AT - E50								
65	Timing Belt		2						
66	Serpentine Belt		2						
67	Fan and alt Belt		2						
	INNOVA NEW MODEL AT - E60								
68	Rackened/Tierod		2						
69	Shock Absorber front		2						
70	Shock Absorber rear		2						
	INNOVA NEW MODEL AT - E75								
71	Change Brake shoe		2						
	INNOVA NEW MODEL AT - ANNUAL								
72	Sludgenizer (annual)		5						
	HILUX OLD MODEL - E5								
73	Drain Plug Gasket		56						
74	Washer fluid		56						
75	Injector Cleaner		56						
76	Engine Flushing		56						

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)
77	Oil Treatment		112						
78	Change Oil (Engine Oil)		448						
79	Oil Filter		56						
80	Materials w/ Engine Wash		56						
81	Labor		56						
	HILUX OLD MODEL - E20								
82	Change Brake pad		14						
83	Wiper Rubber Front RH		14						
84	Wiper Rubber Front LH		14						
85	Tail Light/Brake Light		28						
86	Stop Light		28						
87	Peanut Bulb		28						
88	Aircare		14						
89	Aircon Filter		14						
	HILUX OLD MODEL - E40								
90	Head Light		14						
91	Signal Light (Flasher)		14						
92	Manual Gear Oil		28						
93	Diff Gear Oil		28						

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)
94	Brake Fluid		14						
95	Automatic Transmission Fluid		28						
96	General Aircon Cleaning		7						
97	Air Filter		7						
98	Fuel Filter		7						
	HILUX OLD MODEL - E50								
99	Timing Belt		3						
100	Serpentine Belt		3						
101	Fan and alt Belt		3						
	HILUX OLD MODEL - E60								
102	Rackened/Tierod		2						
103	Shock Absorber front		2						
104	Shock Absorber rear		2						
	HILUX OLD MODEL - E75								
105	Change Brake shoe		1						
	HILUX OLD MODEL - E80								
106	Radiator fluid (engine coolant)		9						
	HILUX OLD MODEL - ANNUAL								
107	Sludgenizer (annual)		13						

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)
	HILUX NEW MODEL - E5								
108	Drain Plug Gasket		60						
109	Washer fluid		60						
110	Injector Cleaner		60						
111	Engine Flushing		60						
112	Oil Treatment		120						
113	Change Oil (Engine Oil)		480						
114	Oil Filter		60						
115	Materials w/ Engine Wash		60						
116	Labor		60						
	HILUX NEW MODEL - E20								
117	Change Brake pad		16						
118	Wiper Rubber Front RH		16						
119	Wiper Rubber Front LH		16						
120	Tail Light/Brake Light		32						
121	Stop Light		32						
122	Peanut Bulb		32						
123	Aircare		16						
124	Aircon Filter		16						

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)
	HILUX NEW MODEL - E40								
125	Head Light		33						
126	Signal Light (Flasher)		22						
127	Manual Gear Oil		44						
128	Diff Gear Oil		44						
129	Brake Fluid		22						
130	Automatic Transmission Fluid		44						
131	General Aircon Cleaning		11						
132	Air Filter		11						
133	Fuel Filter		11						
	HILUX NEW MODEL - E50								
134	Timing Belt		3						
135	Serpentine Belt		3						
136	Fan and alt Belt		3						
	HILUX NEW MODEL - E60								
137	Rackened/Tierod		10						
138	Shock Absorber front		10						
139	Shock Absorber rear		10						
	HILUX NEW MODEL - E75								

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)
140	Change Brake shoe		4						
	HILUX NEW MODEL - ANNUAL								
141	Sludgenizer (annual)		15						
	PRADO MODEL - E5								
142	Drain Plug Gasket		4						
143	Washer fluid		4						
144	Injector Cleaner		4						
145	Engine Flushing		4						
146	Oil Treatment		8						
147	Change Oil (Engine Oil)		32						
148	Oil Filter		4						
149	Materials w/ Engine Wash		4						
150	Labor		4						
	PRADO MODEL - E20								
151	Change Brake pad		1						
152	Wiper Rubber Rear		1						
153	Wiper Rubber Front RH		1						
154	Wiper Rubber Front LH		1						
155	Tail Light/Brake Light		2						

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)
156	Stop Light		2						
157	Peanut Bulb		2						
158	Aircare		1						
159	Aircon Filter		1						
	PRADO MODEL - E40								
160	Head Light		2						
161	Signal Light (Flasher)		2						
162	Manual Gear Oil		4						
163	Diff Gear Oil		4						
164	Brake Fluid		2						
165	Automatic Transmission Fluid		4						
166	General Aircon Cleaning		1						
167	Air Filter		1						
168	Fuel Filter		1						
	PRADO MODEL - ANNUAL								
169	Sludgenizer (annual)		1						
	GRANDIA MODEL - E5								
170	Drain Plug Gasket		90						
171	Washer fluid		30						

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)
172	Injector Cleaner		30						
173	Engine Flushing		30						
174	Oil Treatment		60						
175	Change Oil (Engine Oil)		240						
176	Oil Filter		30						
177	Materials w/ Engine Wash		30						
178	Labor		30						
	GRANDIA MODEL - E20								
179	Change Brake pad		8						
180	Wiper Rubber Rear		8						
181	Wiper Rubber Front RH		8						
182	Wiper Rubber Front LH		8						
183	Tail Light/Brake Light		16						
184	Stop Light		16						
185	Peanut Bulb		16						
186	Aircare		8						
187	Aircon Filter		8						
	GRANDIA MODEL - E40								
188	Head Light		14						

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)
189	Signal Light (Flasher)		14						
190	Manual Gear Oil		28						
191	Diff Gear Oil		28						
192	Brake Fluid		14						
193	Automatic Transmission Fluid		28						
194	General Aircon Cleaning		7						
195	Air Filter		7						
196	Fuel Filter		7						
	GRANDIA MODEL - E50								
197	Timing Belt		4						
198	Serpentine Belt		4						
199	Fan and alt Belt		4						
	GRANDIA MODEL - E80								
200	Radiator fluid (engine coolant)		9						
	GRANDIA MODEL - ANNUAL								
201	Sludgenizer (annual)		6						
	COASTER MODEL - E5								
202	Drain Plug Gasket		4						
203	Washer fluid		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)
204	Injector Cleaner		4						
205	Engine Flushing		4						
206	Oil Treatment		8						
207	Change Oil (Engine Oil)		32						
208	Oil Filter		4						
209	Materials w/ Engine Wash		4						
210	Labor		4						
	COASTER MODEL - E20								
211	Change Brake pad		2						
212	Wiper Rubber Rear		2						
213	Wiper Rubber Front RH		2						
214	Wiper Rubber Front LH		2						
215	Tail Light/Brake Light		4						
216	Stop Light		4						
217	Peanut Bulb		4						
218	Aircare		2						
219	Aircon Filter		2						
	COASTER MODEL - ANNUAL								
220	Sludgenizer (annual)		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)
	RAV4 MODEL - E5								
221	Drain Plug Gasket		4						
222	Washer fluid		4						
223	Injector Cleaner		4						
224	Engine Flushing		4						
225	Oil Treatment		8						
226	Change Oil (Engine Oil)		32						
227	Oil Filter		4						
228	Materials w/ Engine Wash		4						
229	Labor		4						
	RAV4 MODEL - E20								
230	Change Brake pad		1						
231	Wiper Rubber Rear		1						
232	Wiper Rubber Front RH		1						
233	Wiper Rubber Front LH		1						
234	Tail Light/Brake Light		2						
235	Stop Light		2						
236	Peanut Bulb		2						
237	Aircare		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)
238	Aircon Filter		1						
	RAV4 MODEL - ANNUAL								
239	Sludgenizer (annual)		1						
	LOT 2								
	SUZUKI BRAVO MODEL - E5								
1	Drain Plug Gasket		9						
2	Washer fluid		9						
3	Injector Cleaner		9						
4	Engine Flushing		9						
5	Oil Treatment		18						
6	Change Oil (Engine Oil)		72						
7	Oil Filter		9						
8	Materials w/ Engine Wash		9						
9	Labor		9						
	SUZUKI BRAVO MODEL - E20								
10	Change Brake pad		3						
11	Wiper Rubber Front RH		3						
12	Wiper Rubber Front LH		3						
13	Tail Light/Brake Light		6						

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	Stop Light		6						
15	Peanut Bulb		6						
16	Aircare		3						
17	Aircon Filter		3						
	mitsubishi L300FB MODEL - E5								
18	Drain Plug Gasket		49						
19	Washer fluid		7						
20	Injector Cleaner		7						
21	Engine Flushing		7						
22	Oil Treatment		14						
23	Change Oil (Engine Oil)		56						
24	Oil Filter		7						
25	Materials w/ Engine Wash		7						
26	Labor		7						
	mitsubishi L300FB MODEL - E20								
27	Change Brake pad		3						
28	Wiper Rubber Front RH		3						
29	Wiper Rubber Front LH		3						
30	Tail Light/Brake Light		6						

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)
31	Stop Light		6						
32	Peanut Bulb		6						
33	Aircare		3						
34	Aircon Filter		3						
	HYUNDAI H350 MODEL - E5								
35	Drain Plug Gasket		11						
36	Washer fluid		11						
37	Injector Cleaner		11						
38	Engine Flushing		11						
39	Oil Treatment		22						
40	Change Oil (Engine Oil)		88						
41	Oil Filter		11						
42	Materials w/ Engine Wash		11						
43	Labor		11						
	HYUNDAI H350 MODEL - E20								
44	Change Brake pad		7						
45	Wiper Rubber Rear		7						
46	Wiper Rubber Front RH		7						
47	Wiper Rubber Front LH		7						

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)
48	Tail Light/Brake Light		14						
49	Stop Light		14						
50	Peanut Bulb		14						
51	Aircare		7						
52	Aircon Filter		7						
	HYUNDAI H350 MODEL - E40								
53	Head Light		6						
54	Signal Light (Flasher)		6						
55	Manual Gear Oil		12						
56	Diff Gear Oil		12						
57	Brake Fluid		6						
58	Automatic Transmission Fluid		12						
59	General Aircon Cleaning		3						
60	Air Filter		3						
61	Fuel Filter		3						
	NISSAN NV350 MODEL - E5								
62	Drain Plug Gasket		2						
63	Washer fluid		2						
64	Injector Cleaner		2						

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)
65	Engine Flushing		2						
66	Oil Treatment		4						
67	Change Oil (Engine Oil)		16						
68	Oil Filter		2						
69	Materials w/ Engine Wash		2						
70	Labor		2						
	NISSAN NV350 MODEL - E20								
71	Change Brake pad		1						
72	Wiper Rubber Rear		1						
73	Wiper Rubber Front RH		1						
74	Wiper Rubber Front LH		1						
75	Tail Light/Brake Light		2						
76	Stop Light		2						
77	Peanut Bulb		2						
78	Aircare		1						
79	Aircon Filter		1						
	ISUZU MODEL - E5								
80	Drain Plug Gasket		10						
81	Washer fluid		10						

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)
82	Injector Cleaner		10						
83	Engine Flushing		10						
84	Oil Treatment		20						
85	Change Oil (Engine Oil)		80						
86	Oil Filter		10						
87	Materials w/ Engine Wash		10						
88	Labor		10						
	ISUZU MODEL - E20								
89	Change Brake pad		2						
90	Wiper Rubber Rear		2						
91	Wiper Rubber Front RH		2						
92	Wiper Rubber Front LH		2						
93	Tail Light/Brake Light		4						
94	Stop Light		4						
95	Peanut Bulb		4						
96	Aircare		2						
97	Aircon Filter		2						
	ISUZU MODEL - E40								
98	Head Light		6						

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)
99	Signal Light (Flasher)		6						
100	Manual Gear Oil		12						
101	Diff Gear Oil		12						
102	Brake Fluid		6						
103	Automatic Transmission Fluid		12						
104	General Aircon Cleaning		3						
105	Air Filter		3						
106	Fuel Filter		3						
	FOTON MODEL - E5								
107	Drain Plug Gasket		2						
108	Washer fluid		2						
109	Injector Cleaner		2						
110	Engine Flushing		2						
111	Oil Treatment		4						
112	Change Oil (Engine Oil)		16						
113	Oil Filter		2						
114	Materials w/ Engine Wash		2						
115	Labor		2						
	FOTON MODEL - E20								

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)
116	Change Brake pad		1						
117	Wiper Rubber Rear		1						
118	Wiper Rubber Front RH		1						
119	Wiper Rubber Front LH		1						
120	Tail Light/Brake Light		2						
121	Stop Light		2						
122	Peanut Bulb		2						
123	Aircare		1						
124	Aircon Filter		1						
	MEDICAL/ DENTAL BUS MODEL - E5								
125	Drain Plug Gasket		2						
126	Washer fluid		2						
127	Injector Cleaner		2						
128	Engine Flushing		2						
129	Oil Treatment		4						
130	Change Oil (Engine Oil)		16						
131	Oil Filter		2						
132	Materials w/ Engine Wash		2						
133	Labor		2						

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)
	MEDICAL/ DENTAL BUS MODEL - E20								
134	Change Brake pad		1						
135	Wiper Rubber Rear		1						
136	Wiper Rubber Front RH		1						
137	Wiper Rubber Front LH		1						
138	Tail Light/Brake Light		1						
139	Stop Light		2						
140	Peanut Bulb		2						
141	Aircare		2						
142	Aircon Filter		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.: 2025-01-32

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 – Framework Agreement for Vehicles without Service Warranty* 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 – Framework Agreement for Vehicles without Service Warranty* 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.

[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]

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/manufacture/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].

[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]

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



