



**PHILIPPINE NATIONAL OIL COMPANY**  
**PNOC BLDG. 6, ENERGY CENTER, RIZAL DRIVE**  
**BONIFACIO GLOBAL CITY, TAGUIG CITY**

# **PHILIPPINE BIDDING DOCUMENTS**

**Rebidding for the 2022 Custodial and Janitorial**  
**Services for PNOC Energy Supply Base**  
Invitation to Bid No. 2022-02-014

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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** – BangkoSentral 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***



## PHILIPPINE NATIONAL OIL COMPANY

PNOC Building 6, Energy Center

Rizal Drive, BGC, Taguig City

Tel No.: 8789-7662

[www.pnoc.com.ph](http://www.pnoc.com.ph), [www.philgeps.gov.ph](http://www.philgeps.gov.ph)

### INVITATION TO BID

#### Rebidding for the 2022 Custodial and Janitorial Services for PNOC Energy Supply Base Invitation to Bid No. 2022-02-014

1. The Philippine National Oil Company (PNOC), through the *2022 National Expenditure Program for Early Procurement Activities*, intends to apply the sum of **Five Million Two Hundred Twenty Thousand Pesos (PhP5,220,000.00)** being the Approved Budget for the Contract (ABC) to payments under the contract for the ***Rebidding for the 2022 Custodial and Janitorial Services for PNOC Energy Supply Base*** with identification number **IB 2022-02-014**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The PNOC now invites bids for the above Procurement Project. Delivery of Goods and Services and the completion of the project is required within ***nine (9) months (April 1 to December 31, 2022)***. Bidders should have completed, within five (5) 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) 9184, otherwise known as the *“Government Procurement Reform Act”*.

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 5183.

4. Interested bidders may obtain further information from the PNOC-Procurement Management Division and inspect the Bidding Documents at the address given below during ***working hours from 8:00 AM to 5:00 PM***.
5. A complete set of Bidding Documents may be acquired by interested Bidders on ***17 February 2022*** from the given address below and upon payment of a non-refundable

fee amounting to **Five Thousand Pesos (PhP5,000.00)**. The procuring entity shall allow the bidder to present its proof of payment for the fees in person, by facsimile, or through electronic means.

6. The PNOC will hold a Pre-Bid Conference on **24 February 2022 (10:30 AM)** at PNOC Bldg. 6, Energy Center, Rizal Drive, BGC, Taguig City and/or through video conferencing via **Zoom**, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual submission at the address indicated below on or before **08 March 2022 (10:00 AM)** 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 **08 March 2022 (11:30 AM)** at given address below and/or via **Zoom**. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The PNOC 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:

**The Secretariat**

**Bids and Awards Committee**

**Philippine National Oil Company**

PNOC Bldg. 6, Energy Center


Rizal Drive, BGC, Taguig City

Telephone No. (02) 8789-7662

E-Mail: [rgvergara@pnoc.com.ph](mailto:rgvergara@pnoc.com.ph) / [procurement@pnoc.com.ph](mailto:procurement@pnoc.com.ph)

Website: [www.pnoc.com.ph](http://www.pnoc.com.ph)

12. For downloading of Bidding Documents  
[www.philgeps.com.ph](http://www.philgeps.com.ph) and <http://www.pnoc.com.ph/bids.php>

  
EVANGELINE B. ALBAYTAR  
BAC Chairperson



***Section II. Instructions to Bidders***

## 1. Scope of Bid

The Procuring Entity, PNOC, wishes to receive Bids for the *Rebidding for the 2022 Custodial and Janitorial Services for PNOC Energy Supply Base*, including tools, equipment and materials, with identification number **IB 2022-02-014**.

The Procurement Project, *Rebidding for the 2022 Custodial and Janitorial Services for PNOC Energy Supply Base* is composed of **one (1) lot**, the details of which are described in Section VII (Technical Specifications).

## 2. Funding Information

2.1. The GOP through the source of funding as indicated below for 2022 National Expenditure Program in the amount of **Five Million Two Hundred Twenty Thousand Pesos (PhP5,220,000.00)**:

2.2. The source of funding is the 2022 National Expenditure Program.

## 3. Bidding Requirements

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

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

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

## 4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex "P" 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 exceeding those allowed under the rules may participate pursuant to:

- i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
  - ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
  - iii. When the Goods sought to be procured are not available from local suppliers; or
  - iv. When there is a need to prevent situations that defeat competition or restrain trade.
- 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 the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
- 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 Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.

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 at PNOC Bldg. 6, Energy Center, Rizal Drive, BGC, Taguig City or through videoconferencing/webcasting } 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 five (5) 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 e.
- 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)**.

### **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 Philippine Pesos.:

### **14. Bid Security**

14.1. The Bidder shall submit a Bid Securing Declaration<sup>1</sup> 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 a period of one hundred twenty (120) calendar days from the date of bid opening. 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**

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<sup>1</sup> In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.

Each Bidder shall submit one copy 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**.

## **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.

## **19. Detailed Evaluation and Comparison of Bids**

19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.

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

## **20. Post-Qualification**

- 20.2. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, 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**.

## **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 Contract documents are indicated in the **BDS**.

## ***Section III. Bid Data Sheet***



# Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p style="text-align: center;"><i>Provision of manpower and necessary equipment/supplies and expertise for custodial and janitorial services in an office building/compound setting such as leadman, skilled workers, semi-skilled workers, janitors/janitress, registered nurse, etc.</i></p>
7.1	Sub-contracting is not allowed
12	No further instructions.
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p style="margin-left: 40px;">a. The amount of not less than <b>One Hundred Four Thousand Four Hundred Pesos (PhP104,400.00)</b> or two percent (2%) of ABC, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</p> <p style="margin-left: 40px;">b. The amount of not less than <b>Two Hundred Sixty One Thousand Pesos</b> or five percent (5%) of ABC if bid security is in Surety Bond.</p>
19.3	2022 Custodial and Janitorial Services for PNOC Energy Supply Base, ABC: Five Million Two Hundred Twenty Thousand Pesos (PhP5,220,000.00):
20.2	<ol style="list-style-type: none"> <li>1. Certification of ISO 9001:2015 or proof that the Contractor has served an ISO 9001 Certified client</li> <li>2. Registration of Certification of Department Order 174</li> </ol>
21.2	No further instructions.

## ***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**.

## 3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.

## 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	
	<p><b>Delivery and Documents –</b></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 to the Project Site. 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>The delivery terms applicable to this Contract are delivered to:</p> <p style="text-align: center;">Philippine National Oil Company PNOC Bldg. 6, Energy Center, Rizal Drive BGC, Taguig City</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is:”</p> <p style="text-align: center;">Mr. Carlito B. Pena Manager, Energy Supply Base</p> <p><b>Incidental Services –</b></p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements: <i>Select appropriate requirements and delete the rest.</i></p> <ol style="list-style-type: none"> <li>a. performance or supervision of on-site assembly and/or start-up of the supplied Goods;</li> <li>b. furnishing of tools required for assembly and/or maintenance of the supplied Goods;</li> <li>c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;</li> <li>d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and</li> </ol>

	<p>e. training of the Procuring Entity’s personnel, at the Supplier’s plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.</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><b>Spare Parts –</b></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> <p>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</p> <p>b. in the event of termination of production of the spare parts:</p> <p>i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and</p> <p>ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.</p> <p>The spare parts and other components required are listed in <b>Section VI (Schedule of Requirements)</b> and the cost thereof are included in the contract price.</p> <p>The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of <i>(N/A)</i></p> <p>Spare parts or components shall be supplied as promptly as possible, but in any case, within <i>(N/A)</i> of placing the order.</p>
	<p><b>Packaging –</b></p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit.</p>

	<p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity  Name of the Supplier  Contract Description  Final Destination  Gross weight  Any special lifting instructions  Any special handling instructions  Any relevant HAZCHEM classifications</p>
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p><b>Transportation –</b></p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>
	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p>



	<p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p><b>Intellectual Property Rights –</b></p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	Monthly billing
4	Please refer to the Terms of Reference

## Section VI. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Item No.	Description / Location	No. of Personnel	Contract Duration
1	Leadman	1	Nine (9) months (Mar. 1 – Dec. 31, 2022)
2	Skilled Workers a) Carpenter/Mason b) Electrician c) Welder d) HVAC Technician e) Operations Staff	1 3 1 1 1	Nine (9) months (Mar. 1 – Dec. 31, 2022)
3	Semi-Skilled Workers a) Checker b) Service Driver c) Heavy Equipment Operator/Driver d) Plumber e) Roustabout/Riggers f) Truck Scale Attendant	3 3 2 1 5 1	Nine (9) months (Mar. 1 – Dec. 31, 2022)
4	Janitor/Janitress	4	Nine (9) months (Mar. 1 – Dec. 31, 2022)
5	Registered Nurse	1	Nine (9) months (Mar. 1 – Dec. 31, 2022)
	<b>Total &gt;&gt;&gt;</b>	<b>28</b>	

Name of Company: \_\_\_\_\_

Authorized Representative: \_\_\_\_\_  
(Name and Signature)

## *Section VII. Technical Specifications / Terms of Reference*

Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. **Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection.** A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.

Item No.	Specifications	Statement of Compliance
1	Leadman (1)	
2	Skilled Workers a) Carpenter/Mason (1) b) Electrician (3) c) Welder (1) d) HVAC Technician (1) e) Operations Staff (1)	
3	Semi-Skilled Workers a) Checker (3) b) Service Driver (3) c) Heavy Equipment Operator/Driver (2) d) Plumber (1) e) Roustabout/Riggers (5) f) Truck Scale Attendant (1)	
4	Janitor/Janitress (4)	
5	Registered Nurse (1)	

Name of Company: \_\_\_\_\_

Authorized Representative: \_\_\_\_\_  
*(Name & Signature)*

A. LIST REQUIRED MANPOWER

The contractor shall provide TWENTY EIGHT (28) personnel, which are as follows:

POSITION	OPERATION/ MAINTENANCE	ADMINISTRATION
Leadman	1	
Skilled Workers		
Carpenter/Mason		1
Electrician		3
Welder	1	
Operations Staff		1
Aircon Technician	1	
Semi-Skilled Workers		
Checker	3	
Service Driver		3
Heavy Equipment operator/driver	2	
Plumber		1
Roustabout/Riggers	5	
Truck Scale Attendant	1	
Janitor/Janitress		4
Registered Nurse		1
<b>TOTAL</b>	<b>14</b>	<b>14</b>

**WORKING SCHEDULE**

POSITION	8:00AM 5:00PM	5:30AM 2:30PM	11:00AM 8:00PM	4:00PM 1:00AM	12:00MN 9:00AM	7:00AM 4:00PM	9:00AM 6:00PM	TOTAL
Leadman	1							1
Skilled Workers								
Carpenter/Mason	1							1
Electrician	1			1	1			3
Welder	1							1
HVAC Technician	1							1
Operations Staff	1							1
Semi-Skilled Workers								
Checker	1			1	1			3
Service Driver	1	1	1					3
Heavy Equipment operator/driver	2							2

Plumber	1							1
Roustabout/Riggers	5							5
Trucks Scale Attendant	1							1
Janitor/Janitress	4					2	2	4
Registered Nurse	1							1
								<b>28</b>

PROVISION –The contractor shall provide on call basis additional manpower on occasions where necessary as requested by PNOE ESB Management. The augmentation must be covered by a request order from ESB management indicating therein the number of personnel, position and duration of the service to be rendered.

**B. DUTIES, RESPONSIBILITIES AND QUALIFICATIONS:**

**1. LEADMAN/FOREMAN**

- Possess the necessary Leadership skills.
- Control and supervise Contractor’s personnel assigned to PNOE / Energy Supply Base with regard to the details, manner and procedures of their performance.
- Responsible for coordinating with PNOE ESB personnel in providing the manpower requirements together with the assigned tasks.
- Coordinate with PNOE ESB personnel as to the program of works and the necessary materials, tools and equipment in accordance with the Company Health, Safety and Security regulations.
- Supervise and prepare weekly report on the accomplishment of the group of individual in their respective area of assignment.
- Supervise all the assigned personnel to various projects and submits daily accomplishment report to PNOE ESB personnel.
- Inspect, monitor/supervise and prepare report on the projects and or activities being implemented.
- Responsible for safekeeping and maintenance of tools and equipment that PNOE ESB and the contractor have provided.
- Responsible for the daily attendance and monitoring of punctuality of contractor’s personnel.
- Perform other assigned tasks and other related works.
- Experienced, respected & skillful in dock work operation, warehousing operation, facility maintenance and other general services.
- Could work with minimum supervision.
- Could write good reports.
- Hardworking.
- Must be graduate of any Engineering course.

**2. SKILLED WORKERS**

- a. Carpenter / Mason
  - Perform carpentry / masonry / tin smiting works.
  - The work includes renovation, repair and maintenance of base facilities such as warehouse, admin building and other related structures.
  - Must have the basic tools of a Carpenter
  - Perform other duties as may be necessary.
  
- b. Electrician

- Handle the repair / maintenance of electrical installations and fixtures and other related works.
  - Knowledgeable in basic electrical diagrams / lay-out.
  - Must have the basic tools of an electrician
  - Act as truck scale attendant as the need arises.
  - Perform other duties as may be necessary.
  - Act as a Truck Scale Attendant/personnel (5:00PM – 8:00AM or as the need arises)
  - Must possess certification from accredited government agencies.
  - Could work with minimum supervision.
- c. NC II Certified Welder
- Handle welding jobs as required by ESB and its clients.
  - Handle the fabrication, installation and repair of various facilities/structures, etc.
  - Perform minor auto/vehicle welding works, and other iron works.
  - Perform other duties as may be necessary.
  - Must possess certification from accredited government agencies.
- d. Aircon Technician
- Perform general cleaning and check-up of Air conditioning units.
  - Conduct regular preventive maintenance inspections of Air conditioning units.
  - Perform check-up of electrical wiring / connections of Air conditioning units.
  - Repair or replace defective parts in units and equipment and their controls.
  - Perform check-up of Freon & recharging as needed.
  - Perform other duties as may be necessary.
  - Must possess certification from accredited government agencies.
- e. Operations Staff
- Assist in filing of Operations-related documents such as job order, vessel service sheet, gate pass, etc.
  - Provide assistance to Operations Section in documentation, filing and encoding of vessels, equipment time sheet and other operational activities at ESB.
  - Assist ESB's fuel trading operations such as: monitoring & follow-up of fuel orders, preparation of fuel delivery report, fuel quotation to clients.
  - Provide assistance to other ESB staff on other works such as sorting, serving, batching of billing and payments, filing, encoding and preparation of other reports.
  - Maintain operations communication records between PNOC, its clients and service providers.
  - Assist in canvassing of materials & services needed for ESB operations.
  - Maintain cleanliness and good housekeeping in the assigned workplace.
  - Perform other assigned tasks.
  - Could work with minimum supervision.
  - Must be college graduate and computer literate.

### 3. SEMI-SKILLED WORKERS

- a. Checker
- Assist in the preparation of documents such as Job Order, Vessel Service Sheet, Gate Pass, etc.
  - Assist in the documentation of incoming and outgoing vessels, cargoes, warehouse stocks, etc. in coordination with the on-duty shift engineer.
  - Assist in the monitoring incoming provisions, incoming rented heavy equipment and third party contractor services, and report to the on-duty shift engineer.

- Perform photocopying requirements/documents of ESB office, its clients and other copying requirements.
  - Assist in the monitoring of incoming and outgoing cargoes.
  - Perform assigned tasks.
  - Could work with the minimum supervision.
  - Proficient in typing and computer literate.
  - Must be at least 2<sup>nd</sup> Year College Level.
- b. Service Driver
- Render driving services to cater company day to day requirements, i.e. banking services, GSIS, BIR, other business transactions, deliveries of documents to PNOG Head Office and PNOG ESB clients and government offices and other messengerial services when necessary.
  - Drivers must be knowledgeable in handling light and heavy vehicles.
  - Drivers must be knowledgeable in minor trouble shooting/repair of light & heavy vehicles.
  - Must possess the valid professional driver's license.
  - Could travel anywhere in Luzon, particularly in Metro Manila.
  - Ensure cleanliness of the assigned service vehicle.
  - Perform other assigned tasks and other related works.
  - Must be at least High School Graduate.
- c. NC II Certified Heavy Equipment Operator / Driver
- Capable of operating and handling minor repair of heavy equipment such as trailer truck, ten-wheeler truck, forklift, etc.
  - Must be knowledgeable in handling light and heavy vehicles.
  - Must possess valid professional driver's license with appropriate restriction code.
  - Could travel anywhere in Luzon, particularly in Metro Manila.
  - Shall perform duties of service vehicle driver as may be required.
  - Perform other assigned tasks and other related works.
  - With certification from training agencies for operation of heavy equipment.
  - Must be at least high school or 2-year vocational course graduate.
- d. Plumber
- Handle the installation, repair and maintenance of water pipelines complete with appurtenances, fittings and fixtures (e.g. faucets, etc.).
  - Must also be knowledgeable in installation, repair and maintenance of sanitary & sewage pipelines (e.g. water closets, lavatories, floor drains, etc.).
  - Must have the basic tools of a plumber
  - Act as a fuel/water tender and rigger as the need arises.
  - Perform other assigned tasks and other related works.
- f. Roustabout / Rigger
- Assist the crane operator in loading / unloading and stock piling of cargoes at the pier/wharf, warehouse and yard.
  - Act as fuel/water tender, line gang, truck scaler and others.
  - Assist in the construction and maintenance of ESB facilities such as carpentry, masonry, tinsmitting, plumbing works, painting, etc.
  - Perform other assigned tasks and other related works.
  - With relevant training on rigging, lifting, etc.
- g. Truck Scale Attendant / Personnel
- Operation of Truck Scale.

- Prepare documentary requirements for the position.
- Perform necessary safekeeping and assist in the maintenance of the unit.
- Perform other assigned tasks and other related works.

#### 4. JANITORS AND JANITRESS

##### **Specific Job Description and Qualification**

Manpower supplied by the contractor shall be capable to outstandingly perform works outlined hereunder and should pass the qualifications per craftsmen category

##### **Description and Requirements of Works**

The following schedules of work are pre-identified by the proponent as the minimum workload per location and shall be performed efficiently by the regular manpower requirements.

##### **Minimum Qualification:**

- Preferably high school graduate with good moral character.
- With at least two (2) years proven experience in the same capacity.
- Carefully screened and of good moral character
- Physically and mentally fit to work
- With training and working experience

##### **Special Functions**

##### **Before, during and after office hours**

- Ensure that all office furniture and office equipment and appliances are properly cleaned and polished and free of dust at all times.
- Ensure that all glass doors, glass walls/windows and partitions are properly cleaned and wiped at all times.
- Ensure that all waste receptacles and waste cans are clean/empty at all times and handle the proper disposal of garbage.
- Ensure the daily cleaning/vacuuming of carpet, floor, lobby, corridor and sidewalk concrete pavement.
- Ensure daily polishing of office flooring and applying of new coat of wax.
- Clean, water and take care of all living and artificial plants within and outside the building premises.
- Prepare/serve coffee/beverage and wash kitchen utensils, refill all airpots/thermos and drinking water containers.
- Clean the entire premises, which includes grass cutting
- Provide general cleaning and sanitation of the whole premises such as road network, pier/wharf, warehouses, open yards, offices and comfort rooms (water closets, flooring, lavatories and urinals).
- Ensure that every comfort room is clean and has hand soap, tissue, etc.
- Clean the ceilings, walls, canopies, air-conditioning spouts and filters.
- Act as fuel/water tender, line gang & truck scaler when needed.
- Perform other assigned tasks and other related works.

#### 5. REGISTERED NURSE

The contractor shall provide one (1) Registered Nurse with updated PRC license who shall report to ESB clinic regularly for eight (8) hours a day, six (6) days a week. The Registered Nurse shall have the following duties:



- Provide primary care for the sick and the injured employees, dependents, personnel and clients of ESB by the administration of drugs and emergency treatment of injuries;
- Take charge of the daily administration of the ESB Clinic, including the arrangement of the work schedules and maintenance of the record of the patients;
- Refer the patients to an accredited hospital or physician, if necessary;
- Make hospital and home visits for job-related cases and/or acquired illness, if requested by the management;
- Conduct monthly inventory of medicines and medical supplies of ESB clinic and make a written report thereof for submission to ESB
- Assist the SEMS/HSSE officers in all HSSE activities, reports and Programs.
- Perform other assigned tasks and other related works.

#### C. PERSONAL PROTECTIVE EQUIPMENT (PPE)

Contractor shall provide their manpower the required Personal Protective Equipment (PPE) (refer to Annex A “Manpower Uniform & Personal Protective Equipment Assignment), other safety equipment, gadgets and supplies such as uniforms, coveralls, safety shoes, working gloves, skull guards, safety glasses, dust masks, ear muffs, etc. at its own expense.

Expenses for the above mentioned equipment, gadgets and supplies provided to the manpower shall not be charged to individual manpower.

PPE shall have the prior approval of the assigned PNOE ESB HSSE Officer before distribution to manpower. A sample of each item shall be inspected / evaluated by PNOE ESB HSSE Officer prior to delivery and distribution to manpower.

Note: There should be confidentiality agreement between PNOE and the Contractor upon contract implementation.

#### D. Other Terms and Conditions

1. The Contractor must have a minimum of two (2) year experience as a custodial and general service contractor.
2. ISO Certification of the Contractor is not required provided that the Contractor has served at least ISO 9001 Certified client.
3. The contractor shall submit current Medical Certificate and NBI Clearance of their personnel before engagement, subject to verification and acceptance of PNOE. The Contractor shall provide basic annual medical certification that workers are fit to work. Result of drug test shall be submitted to PNOE ESB and personnel found to be positive in prohibited drugs shall not be deployed at ESB. Expenses for annual medical health exam and drug testing shall be for the account of the Contractor.
4. The Contractor shall ensure that their workers shall be wearing proper uniform or PPE, as the case may be prior to deployment to assigned tasks and adhere to PNOE ESB Health, Safety & Security standards.
5. The Contractor’s workers may be assigned to certain projects/operations of ESB outside its premises as may be necessary.

6. It is understood that the Contractor assumes full responsibility for the acts, omissions, fault or negligence, and conduct of its workers, employees, or agents. PNOC reserves the right to recommend the replacement of any erring personnel whose services are considered unsatisfactory.
7. For easy communication, service vehicle drivers shall be required to have their own cellular phone, which is needed especially during long distance travel.
8. The Contractor shall provide uniform (with Contractor's logo) to its workers annually preferably as listed in the Manpower Uniform and PPE Sheet or any equivalent uniform acceptable to PNOC. Workers must wear their ID while on duty.
9. Contractor's worker can be required to report for linegang activities and other operational requirement of PNOC outside the regular hours of work (e.i. 5:00PM – 8:00AM or during holidays and weekends). The worker must be available 1 hour before the time of operations or linegang activity.

**E. JANITORIAL SUPPLIES AND EQUIPMENT**

1. The Contractor shall provide the following other supplies, tools and equipment during the contract duration. They are required to provide an initial stock of one (1) quarter supply of the below listed consumables.
2. The billing of other supplies, tools and equipment will be based on the actual delivery.

a. Janitorial Services

<b>List of Cleaning Equipment and Supplies</b>		
<b>Consumable Supplies</b>	<b>Quantity</b>	<b>Remarks</b>
1. Air freshener (spray)	3 cans	monthly
2. Broom (stick)	4 pcs	monthly
3. Broom (heavy duty)	1 pc	monthly
4. Carpet Shampoo	2 gals	yearly
5. Dipper	2 pcs	monthly
6. Dishwashing liquid	5 bottles	monthly
7. Disinfectant	1 gal	monthly
8. Dust pan	1 pc	monthly
9. Liquid Wax	1 gal	yearly
10. PVA Chamois drying cloth	6 pcs	yearly
11. Liquid Hand soap	1 gal	monthly
12. Mop Handle (Aluminum)	2 pcs	quarterly
13. Mop Head (500g)	2 pcs	quarterly
14. Muriatic Acid	2 gal	yearly
15. Nylon for bush cutter	20 meter	monthly
16. Pail- 4 gal capacity	4 pcs	quarterly
17. Furniture polish	3 cans	monthly
18. Powder detergent soap	4 kl	quarterly
19. Push brush with handle	1 pc	quarterly
20. Rags (round)	4kl	monthly
21. Rubber gloves for cleaning	4 pair	quarterly
22. Tissue Paper (12 rolls/pack)	12 pack	monthly
23. Toilet bowl cleaner	2 gals	monthly
24. Toilet Plunger	3 pcs	yearly
25. Toilet brush	1pc	quarterly

26. Industrial declogger	2gal	yearly
27. Gasoline-grass cutter	20 liters	monthly
28. Metal Polish	1 liter	quarterly
29. Tire Black	1 liter	monthly
30. Door Mat	5pcs	quarterly
31. Scrubbing Pad 16"	1pc	quarterly
32. Glass Scrubber & Squeegee with handle	2 units	yearly
33. All Purpose Cleaner	1 gal	monthly
34. Glass Cleaner	1 gal	monthly
35. Ceiling Broom	1 pc	yearly
36. Scouring pad	8 pcs	monthly
37. Air Freshener (for CR)	1 gal	quarterly
38. Spray gun	2 pcs	quarterly
39. Tiles Cleanser	1 gal	monthly
40. Bar Soap	1 bar	monthly
41. Polishing pad	1pc	quarterly

b. Tools and Equipment

- One (1) unit Biometric Machine for attendance monitoring of contractor's personnel
- One (1) unit wet and dry Industrial type Vacuum Cleaner with complete attachment kit and access
- One (1) unit heavy duty Floor Polisher with 16" scrubbing pads replaceable quarterly
- Two (2) units heavy duty motorized bush cutter
- Two (2) units heavy duty concrete buggy
- One (1) unit heavy duty wheel borrow
- One (1) unit mop squeezer
- One (1) pc manual grass cutter (for trimming of plants)
- One (1) pc rake
- Two (2) pcs Shovel (spade)
- Two (2) pcs Jungle Bolo
- One (1) units bicycle for use of foreman inside the Base
- One (1) unit Brand New Electric or Manual Typewriter for checker's use
- One (1) unit Pressure washer, 30psi

c. Basic Carpentry Tools

- Carpenter Saw
- Hammer
- Tape Measure
- Utility Knife
- Tin Snips
- Nail Puller
- Speed Square
- Framing Square
- Levels
- Wood Chisel (1 inch)

d. Basic Electrician's Tools

- Fish Tape
- Tape Measure
- Non-contact Voltage Tester
- Hammer

- Tongue-and-Groove Pliers
  - Wire Strippers
  - Side-Cutting Diagonal Pliers
  - Linesman Pliers
  - Torpedo Level
  - Flashlight
  - Allen Wrench Set (Hex Set)
  - Utility Knife
  - Phillips Screwdrivers
  - Straight-Blade Screwdrivers
  - Wire Crimpers
  - Multitester
- e. Basic Aircon Tech Tools
- Tape Measure
  - Hammer
  - Tongue-and-Groove Pliers
  - Wire Strippers
  - Side-Cutting Diagonal Pliers
  - Phillips Screwdrivers
  - Straight-Blade Screwdrivers
- f. Basic Plumber's Tools
- Tape Measure
  - Adjustable wrenches
  - Screwdrivers
  - Pipe and tube cutters
  - Hacksaw
  - Handsaw

**NOTE:**

- The Contractor shall provide the equipment and materials listed above.
- Maintenance and repair of the equipment is for the account of the Contractor.
- The Contractor shall propose a yard and building maintenance program.
- Attendance from the Biometrics shall be strictly applied. No Biometrics shall be considered as no attendance. Manual approval shall not be considered.
- The attached daily basic salary rate must be the minimum daily pay off rate per personnel.
- Daily basic salary rate per personnel is based on the Region IV-A Wage Order No. 18 effective December 1, 2020.
- Coordination Meeting to be attended by PNOG Representative and Contractor's Representative should be conducted monthly.
- The contractor shall conduct RT-PCR test of personnel if required by PNOG unit and subject for billing to PNOG ESB upon completion.

**F. Contractor Eligibility/Qualification**

Contractor must have the following:

- Registration of Certification of Department Order 174; and
- Contractor shall screen the resumes of applicants for the required manpower and shall submit to PNOG within seven (7) calendar days upon Contractor's receipt of the "Notice of Award". Final interview of the Contractor's applicants shall be scheduled by PNOG Management in coordination with the Contractor.

#### G. Bill of Quantities (BOQ)

The contractor should fill out Annex B for the Bill of Quantities (Summary) and Annex C for the BOQ (Breakdown).

# ANNEX A

Custodial & Janitorial Services  
ENERGY SUPPLY BASE

## MANPOWER UNIFORM AND PERSONAL PROTECTIVE EQUIPMENT

Position	Uniform with reflector				Cover All with reflector	Safety Shoes	Hard Hat	Spectacles	Working Gloves	Welding Gloves	Electrical Rubber Gloves	Ear Muffs	Dustmasks	Welding Mask/Eye protector	Full Body Harness	Rain Coat with Reflector
	Polo Shirt (Short Sleeve)	T-Shirt (Long Sleeve)	Polo (Short Sleeve)	Scrub Suit												
Leadman	3				1	1	1	1	12				1			1
Skilled Workers																
Carpenter		3			1	1	1	1	36				1		1	1
Electrician 1		3			1	1	1	1	12		2	1	1	1	1	1
Electrician 2		3			1	1	1	1	12		2	1	1	1	1	1
Electrician 3		3			1	1	1	1	12		2	1	1	1	1	1
Welder		3			1	1	1	1	12	3			1	1	1	1
Aircon Technician					1	1	1	1	12				1	1	1	1
Operator's Staff / Clerk																
Semi-Skilled Workers																
Checker 1			3										1			
Checker 2			3										1			
Checker 3			3										1			
Service Driver 1			3					1	6				1			
Service Driver 2			3					1	6				1			
Service Driver 3			3					1	6				1			
Heavy Equipment operator/driver 1		3			1	1	1	1	12				1			1
Heavy Equipment operator/driver 2		3			1	1	1	1	12				1			1
Plumber		3			1	1	1	1	36				1			1
Roustabout/Rigger 1		2			2	1	1	1	36				1			1
Roustabout/Rigger 2		2			2	1	1	1	36				1			1
Roustabout/Rigger 3		2			2	1	1	1	36				1			1
Roustabout/Rigger 4		2			2	1	1	1	36				1			1
Roustabout/Rigger 5		2			2	1	1	1	36				1			1
Truckscale Attendant		3			1	1	1	1	12				1			1
Janitor/Janitress 1																
Janitor/Janitress 2		3			1	1	1	1	12				1			1
Janitor/Janitress 3			3					1					1			
Janitor/Janitress 4			3					1					1			
Registered Nurse				3				1							1	
<b>Total</b>	<b>3</b>	<b>43</b>	<b>30</b>	<b>3</b>	<b>22</b>	<b>17</b>	<b>17</b>	<b>24</b>	<b>390</b>	<b>3</b>	<b>6</b>	<b>3</b>	<b>28</b>	<b>1</b>	<b>9</b>	<b>17</b>

## ***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

- (e) 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**
- (f) 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**
- (g) 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**
- (h) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- (i) 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

- (j) 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**
- (k) 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***

- (l) 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.

**II. FINANCIAL COMPONENT ENVELOPE**

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

## ***Section VIII. Bidding Forms***

## BID FORM

Date : \_\_\_\_\_  
Project Identification No.: \_\_\_\_\_

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

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *[supply/deliver/perform]* *[description of the Goods/Services]* 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 here with 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.

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 of Authorized Representative: \_\_\_\_\_

Legal capacity: \_\_\_\_\_ Signature: \_\_\_\_\_

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

Date: \_\_\_\_\_

**Price Schedule / Breakdown of Bid**

#	Description	Qty	Unit	Unit Cost
I	Manpower Cost	1	Lot	
II	Cleaning Supplies	1	Lot	
III	PPE	1	Lot	
IV	Admin Tools and Equipment	1	Lot	
V	Basic Carpentry Tools	1	Lot	
VI	Basic Electrician Tools	1	Lot	
VII	Basic Aircon Tech Tools	1	Lot	
VIII	Basic Plumber Tools	1	Lot	
IX	RT-PCR Test	1	Lot	
<b>OVER-ALL TOTAL (INCLUSIVE OF ALL TAXES)</b>				

Name of Company : \_\_\_\_\_

Authorized Representative : \_\_\_\_\_

Name and Signature

	Leadman	Skilled Workers	Semi-Skilled Workers	Janitor / Janitress	Registered Nurse
Daily Basic Salary Rate	805.12	450.00	430.00	430.00	536.75
Number of Days/Month	26.083	26.083	26.083	26.083	26.083
A. Amount Payable to the Employee					
a. Basic Pay/Month					
b. Night Differential Premium Pay					
c. 13 <sup>th</sup> Month Pay					
d. 5 days Incentive Leave					
<b>Sub Total</b>					
B. Amount Payable to the Government					
a. SSS – Employer Share					
b. Philhealth Premiums					
c. ECC Premiums					
d. Pag-ibig Fund Contribution					
<b>Sub Total</b>					
Total (A + B)					
Number of Manpower	<b>1</b>	<b>7</b>	<b>15</b>	<b>4</b>	<b>1</b>
<b>Total Amount</b>					
Cost of Supplies, Materials, Equipment and PPE					
Administrative Fee, Profit, Etc.					
<b>TOTAL AMOUNT</b>					
Value Added Tax (12%)					
<b>TOTAL / MONTH</b>					
Number of Months	9	9	9	9	9

Name of Company : \_\_\_\_\_

Authorized Representative : \_\_\_\_\_

Name and Signature

**CUSTODIAL AND JANITORIAL SUPPLIES**

**Cleaning Supplies**

#	DESCRIPTION	QTY	UNIT	FREQUENCY	UNIT COST	YEARLY	QUARTERLY	MONTHLY	REMARKS
1	Carpet Shampoo	2	gal	yearly					
2	Liquid Wax	1	gal	yearly					
3	PVA Chamois drying cloth	6	pc	yearly					
4	Muriatic Acid	2	gal	yearly					
5	Toilet Plunger	3	pc	yearly					
6	Industrial declogger	2	gal	yearly					
7	Glass Scrubber & Squeegee with handle	2	unit	yearly					
8	Ceiling Broom	1	pc	yearly					
9	Mop Handle	2	pc	quarterly					
10	Mop Head	2	pc	quarterly					
11	Pail- 4 gal capacity	4	pc	quarterly					
12	Powder detergent soap	4	kl	quarterly					
13	Push brush with handle	1	pc	quarterly					
14	Rubber gloves for cleaning	4	pair	quarterly					
15	Toilet brush	1	pc	quarterly					
16	Metal Polish	1	liter	quarterly					
17	Door Mat	5	pc	quarterly					
18	Air Freshener (for CR)	1	gal	quarterly					
19	Spray gun	2	pcs	quarterly					
20	Polishing pad	1	pc	quarterly					
21	Air freshener (spray)	3	can	monthly					
22	Broom (stick)	4	pc	monthly					
23	Broom (heavy duty)	1	pc	monthly					
24	Dipper	2	pc	monthly					
25	Dishwashing liquid	5	pack	monthly					
26	Disinfectant	1	gal	monthly					
27	Dust pan	1	pc	monthly					
28	Liquid Hand soap	1	gal	monthly					

29	Nylon for bush cutter	20	meter	monthly					
30	Furniture polish (330ml)	3	can	monthly					
31	Rags (round)	4	kl	monthly					
32	Tissue Paper (12 rolls/pack)	12	pack	monthly					
33	Toilet bowl cleaner	2	gal	monthly					
34	Gasoline-grass cutter	20	liter	monthly					
35	Tire Black	1	liter	monthly					
36	Scrubbing Pad 16"	1	pc	monthly					
37	All Purpose Cleaner	1	gal	monthly					
38	Glass Cleaner	1	gal	monthly					
39	Scouring pad	8	pcs	monthly					
40	Tiles Cleanser	1	gal	monthly					
41	Bar Soap	1	bar	monthly					
					Subtotal				
					Frequency				
							12% VAT		
							<b>Sub-Total (II)</b>		

Name of Company : \_\_\_\_\_

Authorized Representative : \_\_\_\_\_

Name and Signature

#	DESCRIPTION	QTY	UNIT	FREQUENCY	UNIT COST	YEARLY	QUARTERLY	MONTHLY	REMARKS
1	Polo Shirt (Short Sleeve) with reflector	3	pc						
2	T-Shirt (Long Sleeve) with reflector	43	pc						
3	Polo (Short Sleeve) with reflector	30	pc						
4	Scrub Suit	3	set						
5	Cover All with reflector	22	set						
6	Safety Shoes	17	pair						
7	Hard Hat	17	pc						
8	Spectacles	24	pc						
9	Working Gloves	390	pair						
10	Welding Gloves	3	pair						
11	Electrical Rubber Gloves	6	pair						
12	Ear Muffs	3	pair						
13	Dust masks	28	pc						
14	Welding Mask/Eye protector	1	unit						
15	Full Body Harness	9	set						
16	Rain Coat with reflector	17	set						
							12% VAT		
							<b>Sub Total</b>		

Name of Company : \_\_\_\_\_

Authorized Representative : \_\_\_\_\_

Name and Signature



**TOOLS AND EQUIPMENT**

#	DESCRIPTION	QTY	UNIT	FREQUENCY	Total Cost			UNIT COST	Remarks
1	Biometric Equipment	1	unit	yearly					
2	Wet & Dry Vacuum Cleaner	1	unit	yearly					
3	Floor Polisher	1	unit	yearly					
4	Heavy Duty Motorized Bush Cutter	2	unit	yearly					
5	Heavy Duty Concrete Buggy	2	unit	yearly					
6	Heavy Duty Wheel Barrow	1	unit	yearly					
7	Mop Squeezer	1	unit	yearly					
8	Manual Grass Cutter	1	pc	yearly					
9	Rake	1	pc	yearly					
10	Shovel	2	pc	yearly					
11	Jungle Bolo	2	pc	yearly					
12	Bicycle	1	unit	yearly					
13	Brand New Electric or Manual Typewriter	1	unit	yearly					
14	Pressure Washer	1	unit	yearly					
								12% VAT	
								<b>Sub-Total</b>	

Name of Company : \_\_\_\_\_

Authorized Representative : \_\_\_\_\_

Name and Signature

**BASIC CARPENTRY TOOLS**

ITEM NO	DESCRIPTION	QTY	UNIT	FREQUENCY	Total Cost			UNIT COST	Remarks
1	Carpenter saw	1	unit	yearly					
2	Hammer	1	unit	yearly					
3	Tape Measure	1	unit	yearly					
4	Utility Knife	1	unit	yearly					
5	Tin snips	1	unit	yearly					
6	Nail Puller	1	unit	yearly					
7	Speed Square	1	unit	yearly					
8	Framing Square	1	unit	yearly					
9	Levels	1	unit	yearly					
10	Wood Chisel (1 inch)	1	unit	yearly					
								12% VAT	
								<b>Sub-Total</b>	

Name of Company : \_\_\_\_\_

Authorized Representative : \_\_\_\_\_

Name and Signature

**BASIC ELECTRICIAN TOOLS**

#	DESCRIPTION	QTY	UNIT	FREQUENCY	Total Cost			UNIT COST	Remarks
1	Fish Tape	3	unit	yearly					
2	Tape Measure	3	unit	yearly					
3	Non-contact Voltage Tester	3	unit	yearly					
4	Hammer	3	unit	yearly					
5	Tongue and Groove pliers	3	unit	yearly					
6	Wire Strippers	3	unit	yearly					
7	Side Cutting Diagonal pliers	3	unit	yearly					
8	Linesmen pliers	3	unit	yearly					
9	Torpedo Level	3	unit	yearly					
10	Flashlight	3	unit	yearly					
11	Allen wrench set (Hex Head)	3	unit	yearly					
12	Utility Knife	3	unit	yearly					
13	Philip Screwdrivers	3	unit	yearly					
14	Straight blade screwdrivers	3	unit	yearly					
15	Wire Crimpers	3	unit	yearly					
16	Multitester	3	unit	yearly					
								12% VAT	
								<b>Sub-Total)</b>	

Name of Company : \_\_\_\_\_

Authorized Representative : \_\_\_\_\_

Name and Signature

**BASIC AIRCON TECHNICIAN TOOLS**

#	DESCRIPTION	QTY	UNIT	FREQUENCY	Total Cost			UNIT COST	Remarks
1	Tape Measure	1	unit	yearly					
2	Hammer	1	unit	yearly					
3	Tongue and Groove pliers	1	unit	yearly					
4	Wire Strippers	1	unit	yearly					
5	Side Cutting Diagonal pliers	1	unit	yearly					
6	Philip Screwdrivers	1	unit	yearly					
7	Straight blade screwdrivers	1	unit	yearly					
								12% VAT	
								<b>Sub-Total</b>	

**BASIC PLUMBER TOOLS**

#	DESCRIPTION	QTY	UNIT	FREQUENCY	Total Cost			UNIT COST	Remarks
1	Tape Measure	1	unit	yearly					
2	Adjustable Wrenches	1	unit	yearly					
3	Screwdrivers	1	unit	yearly					
4	Pipe and Tube cutters	1	unit	yearly					
5	Hacksaw	1	unit	yearly					
6	Handsaw	1	unit	yearly					
								12% VAT	
								<b>Sub-Total (VIII)</b>	

#	DESCRIPTION	QTY	UNIT	FREQUENCY	Total Cost			UNIT COST	Remarks
1	RT-PCR Test	28	personnel	yearly					
								12% VAT	
								<b>Sub-Total</b>	

Name of Company : \_\_\_\_\_

Authorized Representative : \_\_\_\_\_

Name and Signature

**STATEMENT OF SINGLE LARGEST COMPLETED CONTRACT SIMILAR TO THE CONTRACT TO BE BID**

**This is to certify that (Bidder) has completed the below-listed contract within five (5) years prior the deadline of submission and opening of bids.**

<b>Date of the Contract</b>	<b>Contracting Party</b>	<b>Name of Contract</b>	<b>Nature of Contract</b>	<b>Amount of Contract</b>	<b>Contract Duration</b>	<b>Issuance Date of Certification Satisfactory Service</b>

\_\_\_\_\_  
Name and Signature of Authorized Representative

\_\_\_\_\_  
Date

\*Notes:

- a) Cut-off date as of **DEADLINE OF SUBMISSION OF BIDS**.
- b) **“Name of Contract”**. Indicate here the Nature/ Scope of the Contract for the Procuring Entity to determine the relevance of the entry with the Procurement at hand.

**STATEMENT OF ALL: (i) ONGOING CONTRACTS (GOVERNMENT AND PRIVATE) AND; (ii)  
AWARDED BUT NOT YET STARTED CONTRACTS**

This is to certify that (Bidder) has the following ongoing and awarded but not yet started contracts:

Date of the Contract	Contracting Party	Name of Contract	Nature of Contract	Amount of Contract	Contract Duration	

\_\_\_\_\_  
Name and Signature of Authorized Representative

\_\_\_\_\_  
Date

\*Instructions:

- a) State all ongoing contracts including those awarded but not yet started (government and private contracts which may be similar or not similar to the project called for bidding) as of **DEADLINE OF SUBMISSION OF BIDS**.
- b) If there is no ongoing contract including awarded but not yet started as of the aforementioned period, state none or equivalent term.
- c) The total amount of the ongoing and awarded but not yet started contracts should be consistent with those used in the Net Financial Contracting Capacity (NFCC) in case an NFCC is submitted as an eligibility document.
- d) **“Name of Contract”**. Indicate here the Nature/ Scope of the Contract for easier tracking of the entries/ representations.

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

## BID SECURING DECLARATION

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

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

I/We, the undersigned, declare that:

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

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

*[Insert NAME OF BIDDER OR ITS  
AUTHORIZED REPRESENTATIVE]  
[Insert signatory's legal capacity]  
Affiant*

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

used], with his/her photograph and signature appearing thereon, with no. \_\_\_\_\_ issued on \_\_\_\_\_ at \_\_\_\_\_.

Witness my hand and seal this \_\_\_\_ day of *[month]* *[year]*.

**NAME OF NOTARY PUBLIC**

Serial No. of Commission \_\_\_\_\_

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

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

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

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

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

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

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

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



## CONTRACT AGREEMENT

THIS AGREEMENT made the day of \_\_\_\_\_ 20 between [name of PROCURING ENTITY] of the Philippines (hereinafter called "the Entity") of the one part and [name of Supplier] of [city and country of Supplier] (hereinafter called "the Supplier/Service Provider") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly [brief description of goods and services] and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of [contract price in words and figures in specified currency] (hereinafter called "the Contract Price").

### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
  - i. Philippine Bidding Documents(PBDs);
    - i. Schedule of Requirements;
    - ii. Technical Specifications;
    - iii. General and Special Conditions of Contract; and
    - iv. Supplemental or Bid Bulletins, if any
  - ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;  
  
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
  - iii. Performance Security;
  - iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
  - v. Other contract documents that maybe required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**
3. In consideration for the sum of [total contract price in words and figures] or such other sums as may be ascertained, [Named of the bidder] agrees to [state the object of the contract] in accordance with his/her/its Bid.

4. The *[Name of the procuring entity]* agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

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

**For the Entity:**  
By

**For the Supplier/Service Provider**  
By:

---

President and  
Chief Executive Officer

---

*Insert Name of Signatory*  
*Insert Legal Capacity of the Signatory*

Witnesses

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

**ACKNOWLEDGMENT**

Before me, a notary public for and in the City of \_\_\_\_\_, this \_\_\_\_\_, personally appeared the following:

Name	Competent Evidence of Identity	Date/Place Issued

Known to me to be the same persons who executed the foregoing Contract Agreement consisting of three (3) pages, including the page on which this Acknowledgment is written, but excluding Annexes, and they acknowledged to me that the same is their free and voluntary act and deed, as well as that of their respective principals.

WITNESS MY HAND AND SEAL, on the date and in the place first above written.

Doc. No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_  
Series of \_\_\_\_\_

## **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 [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

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

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

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

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

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

*[If a sole proprietorship:]* The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical

Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

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

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

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
  - a. Carefully examining all of the Bidding Documents;
  - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
  - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
  - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. *[Name of Bidder]* hereby assigns the following contact number/s and e-mail address/es as the official telephone/fax number and contact reference of the company where the PROCURING ENTITY notices may be transmitted.

Telephone No/s. : \_\_\_\_\_  
Fax No/s. : \_\_\_\_\_  
E-mail Add/s. : \_\_\_\_\_

It is understood that notices/s transmitted in the above-stated telephone/fax numbers and/or e-mail address/es are deemed received as of its transmittal and the reckoning period for the reglementary periods stated in the bidding documents and the revised Implementing Rules and Regulations of Republic Act No. 9184 shall commence from receipt thereof.

11. **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

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

Witness my hand and seal this \_\_\_\_ day of *[month]* *[year]*.

**NAME OF NOTARY PUBLIC**

Serial No. of Commission \_\_\_\_\_

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

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

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

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

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

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

## PERFORMANCE SECURING DECLARATION

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

I/We, the undersigned, declare that:

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

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

*[Insert NAME OF BIDDER OR ITS  
AUTHORIZED REPRESENTATIVE]  
[Insert signatory's legal capacity]  
Affiant*

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

Witness my hand and seal this \_\_\_\_ day of [month] [year].

**NAME OF NOTARY PUBLIC**

Serial No. of Commission \_\_\_\_\_

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

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

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

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

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## NET FINANCIAL CONTRACTING CAPACITY

Current Assets	_____
<b>Less:</b> Current Liabilities	_____
Total	_____
Multiply by K	<b>15</b>
Total	_____
<b>Less:</b> Value of All Outstanding Works or Projects Under On-going Contracts	_____
<b>Net Financial Contracting Capacity</b>	<b>=====</b>

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Net Financial Contracting Capacity  
(NFCC)

**NFCC** = at least equal to the Approved Budget

= [(current assets - current liabilities) (K) - (value of all outstanding works or projects under on-going contracts, including awarded contracts yet to be started)]

Name of Company: \_\_\_\_\_

Authorized Representative: \_\_\_\_\_  
signature over printed name

