

PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

Procurement of GOODS

Government of the Republic of the Philippines

**Procurement of Cleaning and Janitorial Supplies for use of DILG XII for
1st-4th Quarter, CY 2024**

IB NO. 2024-02-002

Preface

These Philippine Bidding Documents (PBDs) for the procurement of Goods through Competitive Bidding have been prepared by the Government of the Philippines for use by any branch, constitutional commission or office, agency, department, bureau, office, or instrumentality of the Government of the Philippines, National Government Agencies, including Government-Owned and/or Controlled Corporations, Government Financing Institutions, State Universities and Colleges, and Local Government Unit. The procedures and practices presented in this document have been developed through broad experience, and are for mandatory use in projects that are financed in whole or in part by the Government of the Philippines or any foreign government/foreign or international financing institution in accordance with the provisions of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

The Bidding Documents shall clearly and adequately define, among others: (i) the objectives, scope, and expected outputs and/or results of the proposed contract or Framework Agreement, as the case may be; (ii) the eligibility requirements of Bidders; (iii) the expected contract or Framework Agreement duration, the estimated quantity in the case of procurement of goods, delivery schedule and/or time frame; and (iv) the obligations, duties, and/or functions of the winning bidder.

Care should be taken to check the relevance of the provisions of the PBDs against the requirements of the specific Goods to be procured. If duplication of a subject is inevitable in other sections of the document prepared by the Procuring Entity, care must be exercised to avoid contradictions between clauses dealing with the same matter.

Moreover, each section is prepared with notes intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They shall not be included in the final documents. The following general directions should be observed when using the documents:

- a. All the documents listed in the Table of Contents are normally required for the procurement of Goods. However, they should be adapted as necessary to the circumstances of the particular Procurement Project.
- b. Specific details, such as the “*name of the Procuring Entity*” and “*address for bid submission*,” should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- c. This Preface and the footnotes or notes in italics included in the Invitation to Bid, Bid Data Sheet, General Conditions of Contract, Special Conditions of Contract, Schedule of Requirements, and Specifications are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.

- d. The cover should be modified as required to identify the Bidding Documents as to the Procurement Project, Project Identification Number, and Procuring Entity, in addition to the date of issue.
- e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.
- f. For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

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

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

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

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

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

CDA - Cooperative Development Authority.

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

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

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

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

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

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

GFI – Government Financial Institution.

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

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

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

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

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

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

Procurement Project – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

Supplier – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

UN – United Nations.

Section I. Invitation to Bid

Notes on the Invitation to Bid

The Invitation to Bid (IB) provides information that enables potential Bidders to decide whether to participate in the procurement at hand. The IB shall be posted in accordance with Section 21.2 of the 2016 revised IRR of RA No. 9184.

Apart from the essential items listed in the Bidding Documents, the IB should also indicate the following:

- a. The date of availability of the Bidding Documents, which shall be from the time the IB is first advertised/posted until the deadline for the submission and receipt of bids;
- b. The place where the Bidding Documents may be acquired or the website where it may be downloaded;
- c. The deadline for the submission and receipt of bids; and
- d. Any important bid evaluation criteria (*e.g.*, the application of a margin of preference in bid evaluation).

The IB should be incorporated in the Bidding Documents. The information contained in the IB must conform to the Bidding Documents and in particular to the relevant information in the Bid Data Sheet.



DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
Region XII

Prime Regional Government Center, Carpenter Hill, Koronadal City, 9506
Tel/Fax Nos.: (083)228-6660 • (083)228-1421 • Email: dilg_ro12@yahoo.com • Website: region12.dilg.gov.ph
ADMIN (083) 228-7960 • FINANCE (083) 228-7959 • LGMED (083) 877-2969 • LGCDD (083)877 2971

**INVITATION TO BID FOR THE
PROCUREMENT OF CLEANING AND JANITORIAL
SUPPLIES FOR USE OF DILG XII FOR 1ST – 4TH
QUARTER CY 2024**

1. The **Department of the Interior of Local Government – Region XII**, through National Expenditure Program (NEP) /General Appropriations Act FY 2024 intends to apply the sum of **Five Hundred Eleven Thousand Four Hundred Twenty Pesos (PHP 511,420.00)** being the ABC (**inclusive of transportation costs/fees**) to payments under the contract for the **PROCUREMENT OF CLEANING AND JANITORIAL SUPPLIES FOR USE OF DILG XII FOR 1ST – 4TH QUARTER CY 2024**. **Bids received in excess of the ABC shall be automatically rejected at bid opening.**
2. The **Department of the Interior of Local Government – Region XII** now invites bids for the above Procurement Project. **Delivery of the Goods is required not later than THIRTY (30) CALENDAR DAYS including Saturdays, Sundays, and Holidays from the receipt of Notice to Proceed (NTP)**. Bidders should have completed, within *the prescribed period* from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary **“pass/fail”** criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
 - a. *Under Section 23.4.1.2 of the 2016 revised IRR of RA No. 9184 do not exist:]* Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
 - b. **BIDDING IS OPEN TO ALL QUALIFIED BIDDERS**, subject to the conditions for eligibility provided in the 2016 revised IRR of RA No. 9184.
4. Prospective Bidders may obtain further information from **Department of the Interior of Local Government (DILG) – Region XII through its Regional Bids and Awards**

Committee (RBAC) from 8:00 AM to 5:00 PM (Monday – Friday) excluding Saturdays, Sundays, and Holidays.

5. **A COMPLETE SET OF BIDDING DOCUMENTS MAY BE ACQUIRED BY INTERESTED BIDDERS ON MARCH 08, 2024 (FRIDAY) 8:00 A.M. – 5:00 P.M. TO MARCH 20, 2024 (Tuesday) until 8:30 AM FROM THE GIVEN ADDRESS AND WEBSITE(S) BELOW:**

Address:

**Prime Regional Government Center, Brgy. Carpenter Hill,
Koronadal City, South Cotabato**

Website: <http://region12.dilg.gov.ph/reports-resources>

6. **DEPARTMENT OF THE INTERIOR OF LOCAL GOVERNMENT – REGION XII WILL HOLD A PRE-BID CONFERENCE ON MARCH 08, 2024 (FRIDAY) AT EXACTLY 10: AM THROUGH BLENDED MODE (FACE TO FACE AND VIRTUAL CONFERENCE), which shall be open to prospective bidders.**
7. **Bids must be duly received by the BAC Secretariat in TWO (2) SEALED ENVELOPES INDICATING TECHNICAL AND FINANCIAL COMPONENTS;**

MANUAL BID SUBMISSION (HARD COPY) AT THE ADDRESS: DILG XII PRIME REGIONAL GOVERNMENT CENTER, BRGY. CARPENTER HILL, KORONADAL CITY AND MUST BE SUBMITTED NOT LATER THAN 10:00A.M. ON MARCH 20, 2024 (Tuesday). LATE BIDS SHALL NOT BE ACCEPTED.

8. **ALL BIDS MUST BE ACCOMPANIED BY A BID SECURITY IN ANY OF THE ACCEPTABLE FORMS AND IN THE AMOUNT STATED IN ITB CLAUSE 14.**
9. **BID OPENING SHALL BE ON MARCH 20, 2024 (Tuesday) 2:00 PM. via BLENDED MODE (FACE TO FACE AND VIDEO CONFERENCING). BIDS WILL BE OPENED IN THE PRESENCE OF THE BIDDER OR HIS/HER AUTHORIZED REPRESENTATIVE WHO CHOOSE TO ATTEND THE ACTIVITY.**
10. **The *Department of the Interior and Local Government (DILG) – Region XII* 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:

KATHERINE M. LLANO

Supervising Administrative Officer

Department of the Interior and Local Government (DILG) Region XII

Prime Regional Government Center, Brgy. Carpenter Hill, Koronadal City

Landline No. (083) 228-7959-60

Email Address: mail@region12.dilg.com.ph / dilgro12rbacsecretariat@gmail.com

12. You may visit the following websites:

For downloading of Bidding Documents, you may reach the DILG-XII Website at

<http://region12.dilg.gov.ph/reports-resources>

February 26, 2024



RILIMIN H. SANDOVAL

RBAC Chairperson

Section II. Instructions to Bidders

Notes on the Instructions to Bidders

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

1. Scope of Bid

The Procuring Entity, Department of the Interior and Local Government (DILG) – Region XII wishes to receive Bids for the *PROCUREMENT OF CLEANING AND JANITORIAL SUPPLIES FOR USE OF DILG XII FOR 1ST – 4TH QUARTER CY 2024* with identification number *IB NO. 2024-02-002*.

The Procurement Project (referred to herein as “Project”) is composed of Regular Office Supplies, specifically:

Item No. 1	Air freshener
Item No. 2	Broom, soft (Tambo)
Item No. 3	Broom, stick (Ting-ting)
Item No. 4	Insecticide
Item No. 5	Fabric conditioner, 1 gallon
Item No. 6	Detergent Powder, All-purpose, 1 kg
Item No. 7	Disinfectant spray
Item No. 8	Disinfectant liquid, 5 liters
Item No. 9	Hand wash liquid, 500 ml
Item No. 10	Protective hand gloves, non-slip, M & L
Item No. 11	Glass cleaner liquid, spray, 500 ml
Item No. 12	Toilet deodorant cake
Item No. 13	Dishwashing liquid, with sponge
Item No. 14	Facial Tissue, with box, 2 ply, 120 pulls
Item No. 15	Dust mops, cotton thread, heavy duty flat mop
Item No. 16	Dust mop refill, 24”
Item No. 17	Squeeze Mop, with 45° angled plate, replaceable mophead
Item No. 18	Squeeze mop refill
Item No. 19	Mop head handle
Item No. 20	Mop head refill
Item No. 21	Cleaner, toilet and urinal
Item No. 22	Cleanser, scouring powder
Item No. 23	Dust pan
Item No. 24	Furniture cleaner
Item No. 25	Rags, absorbent fabric
Item No. 26	Scouring pad
Item No. 27	Trashbag, XXL
Item No. 28	Toilet tissue paper, 2 ply
Item No. 29	Hand sanitizer, 500 ml
Item No. 30	Bleaching solution
Item No. 31	Doormat, absorbent fabric
Item No. 32	Floor matting, rubber
Item No. 33	Trash bin, with cover
Item No. 34	Pail, with dipper

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 *FY 2024* in the amount of **Five Hundred Eleven Thousand Four Hundred Twenty Pesos (PHP 511, 420.00) only.**

2.2. The source of funding is:

a. National Expenditure Program (NEP) /General Appropriations Act FY 2024

3. Bidding Requirements

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

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

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex "I" of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.

5.2.

a. 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.
 - b. Foreign ownership limited to those allowed under the rules may participate in this Project.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
- a. For 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.
 - b. For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.
 - c. For procurement where the Procuring Entity has determined, after the conduct of market research, that imposition of either (a) or (b) will likely result to failure of bidding or monopoly that will defeat the purpose of public bidding: the Bidder should comply with the following requirements: [*Select either failure or monopoly of bidding based on market research conducted*]
 - i. Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least *fifty percent (50%) in the case of non-expendable supplies and services or twenty-five percent (25%) in the case of expendable supplies*] of the ABC for this Project; and
 - ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

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

7. Subcontracts

7.1. The Procuring Entity has prescribed that:

- a. **Subcontracting is not allowed.**

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on **MARCH 08, 2024 (FRIDAY) AT 10:00 AM** via **BLENDED MODE (FACE TO FACE and VIDEO CONFERENCING)**.

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 Bid Envelope** shall contain the **Eligibility and technical documents of the Bid** as specified in **Section VIII (Attached Checklist of Technical and Financial Documents)**.

10.2. The **Bidder's SLCC** as indicated in **ITB Clause 5.3** **should have been completed within 15 calendar days 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 (Attached 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.

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

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

13. Bid and Payment Currencies

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

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration¹ 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 until *[indicate date]*. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.
- 14.3. In the case of Framework Agreement, other than the grounds for forfeiture under the 2016 revised IRR, the bid security may also be forfeited if the successful bidder fails to sign the Framework Agreement, or fails to furnish the performance security or performance securing declaration. Without prejudice on its forfeiture, bid securities shall be returned only after the posting of performance security or performance securing declaration, as the case may be, by the winning Bidder or compliant Bidders and the signing of the Framework Agreement.

¹ 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.

15. Sealing and Marking of Bids

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.**

16. Deadline for Submission of Bids

16.1. The Bidders shall submit on or before **MARCH 20, 2024 (TUESDAY)**, on or before **10:00 AM** through **MANUAL BID SUBMISSION (HARD COPY)**. **LATE BIDS SHALL NOT BE ACCEPTED** 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.

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

19. Detailed Evaluation and Comparison of Bids

19.1. The Procuring 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.

- a. **In the case of single-year Framework Agreement, the Lowest Calculated Bid shall be determined outright after the detailed evaluation;**
 - b. **For multi-year Framework Agreement, the determination of the eligibility and the compliance of bidders with the technical and financial aspects of the projects shall be initially made by the BAC, in accordance with Item 7.4.2 of the Guidelines on the Use of Framework Agreement.**
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case 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, which shall be awarded as separate contracts per item.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

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

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

21. Signing of the Contract

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

Section III. Bid Data Sheet

Notes on the Bid Data Sheet

The Bid Data Sheet (BDS) consists of provisions that supplement, amend, or specify in detail, information, or requirements included in the ITB found in Section II, which are specific to each procurement.

This Section is intended to assist the Procuring Entity in providing the specific information in relation to corresponding clauses in the ITB and has to be prepared for each specific procurement.

The Procuring Entity should specify in the BDS information and requirements specific to the circumstances of the Procuring Entity, the processing of the procurement, and the bid evaluation criteria that will apply to the Bids. In preparing the BDS, the following aspects should be checked:

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

Bid Data Sheet

ITB Clause	
5.3	<p>The Procuring Entity is Department of the Interior and Local Government (DILG) – Region XII</p> <p><i>The name of the Project is: PROCUREMENT OF CLEANING AND JANITORIAL OFFICE SUPPLIES FOR USE OF DILG XII FOR 1ST – 4TH QUARTER CY 2024</i></p> <p>a. Completed within (25) <i>twenty-five calendar days</i> prior to the deadline for the submission and receipt of bids.</p> <p>b. The identification number of the Contract is IB No. 2024-02-002 as indicated in the Invitation to Bid.</p>
7.1	<p><i>The Funding Source is:</i></p> <p>The Government of the Philippines (GOP) through General Appropriation Act (GAA) 2024 in the amount of Five Hundred Eleven Thousand Four Hundred Twenty Pesos (PHP 511, 420.00).</p>
12	<p>For this purpose, contracts similar to the Project shall be:</p> <p>Item No. 1 Air freshener</p> <ul style="list-style-type: none"> • Aerosol type, spray mist, 280ml or 150g minimum net content • Assorted scent (at least 2 scents) <p>Item No. 2 Broom, soft (Tambo)</p> <ul style="list-style-type: none"> • Weight 500g max, 545mm length, 19mm diameter handle plastic coated or wood, machine finish • 200g (min) tiger grass, usable length 270mm (min), with 20 upper and 30 lower stitches <p>Item No. 3 Broom, stick (Ting-ting)</p> <ul style="list-style-type: none"> • Made of good quality coconut midribs, 1140mm (min) grip, measure 152mm from the top • Usable length 760mm (min), rob count 345 pieces (min) <p>Item No. 4 Insecticide</p> <ul style="list-style-type: none"> • Aerosol type, kerosene based, quick contact and residual type, cautionary scent/odor required, multi-insect killer • 600ml (min) net content per can <p>Item No. 5 Fabric conditioner, 1 gallon</p> <ul style="list-style-type: none"> • Makes fabrics fluffy soft and fresh, Long-lasting freshness, Helps garment shape retention

- Appearance @ 20oC Turquoise, slightly viscous liquid, ph (neat) 5 +/- 0.50, Odor Fresh, floral fragrance, Non-flammable

Item No. 6 Detergent Powder, All-purpose, 1 kg

- Moisture & volatile matter @ 103°C 25% max, pH 11.5 max
- EDTA and APEO shall not be detected

Item No. 7 Disinfectant spray

- Aerosol type, 400g (min) net content, crisp and clean scent
- Kills different types of bacteria, fungi and viruses as identified on the label, shall not contain EDTA and APEO

Item No. 8 Disinfectant liquid, 5 liters

- Kills over 100-illness causing germs including COVID-19 virus
- Kills 99.9% of bacteria and viruses, Tested to kill 5X more microorganisms
- Suitable to disinfect hard surfaces and to sanitize laundry, Safe for skin contact if use as directed on the label, Deodorizes by killing the source of foul odors

Item No. 9 Hand wash liquid, 500 ml

- Kills 99.9% of germs while making skin moisturized
- Mild and gentle, Suitable for repeated use, Hypoallergenic and dermatologically tested
- Pump dispenser plastic, EDTA and APEO shall not be detected

Item No. 10 Protective hand gloves, non-slip, M & L

- Nitrile coated palm, Oil and cut resistant
- Solid and durable, excellent anti-slip design
- Medium and Large sizes

Item No. 11 Glass cleaner liquid, spray, 500 ml

- Suitable for Acrylic, Aluminum, Ceramic Tile, Fiberglass, Glass, Laminate, Marble, Mirrors, Plastic, Stainless Steel, Vinyl
- Guarantees an unbeatable streak-free shine, and is great for fast, easy, streak-free of cleaning grease and grime on glass and other hard surfaces

Item No. 12 Toilet deodorant cake

- Eliminate persistent odors at their source. Air activated, freshens the air with a lemon/citrus scent to eliminate undesirable odors
- with holder, 100g

Item No. 13 Dishwashing liquid, with sponge

- All-purpose dishwashing formula with antibacterial and grease-cutting power
- Penetrates and emulsifies heavy grease and food particles, Mild and gentle to the hands, Easily dissolves in water
- with sponge, liquid concentrate, 250ml, lemon/citrus scent

Item No. 14 Facial Tissue, with box, 2 ply, 120 pulls

- For facial use and hygiene care, unscented, 120 pulls, 2 ply, 100% virgin pulp

Item No. 15 Dust mops, cotton thread, heavy duty flat mop

- Heavy Duty Floor Dust Mop Complete Set, Industrial/Commercial Washable and Reusable Cotton Pads

Item No. 16 Dust mop refill, 24”

- Floor Dust Mop Refill only, Heavy Duty Industrial/Commercial Super Absorbent

Item No. 17 Squeeze Mop, with 45° angled plate, replaceable mophead

- For Quick Cleaning, Absorb Product Type, Bathroom, Tile Floor, Cleaning and Drying Wet Area
- 51”, 27.6x6.5x101” dimension

Item No. 18 Squeeze mop refill

- Anti-rust cleaner that fully flushes out water instantly
- Its 45-degree angle & plate makes it more efficient to use
- 12 inches

Item No. 19 Mop head handle

- Length 1.4m, Material Aluminum, Diameter 25mm, Fitting Type Screw, For Use With Mop

Item No. 20 Mop head refill

- Cotton yarn material, white/light gray/skin color, Size: 35cm X 15cm (universal size), 500grams
- Suitable for wooden floor, porcelain floor, glass, etc.
- Super absorbent, Easy to replace and easy to clean, Cotton yarn material, durable

Item No. 21 Cleaner, toilet and urinal

- Clear or blue color, bactericidal, 900-1000ml net content in rigid bottle, fully miscible in water, not chlorine based, does not contain inorganic acids if acid based

Item No. 22 Cleanser, scouring powder

- Multi-Purpose Scouring Powder Floral scent, Net weight 500grams, 100% powder
- Container must have adequate dispensing non clogging apertures

Item No. 23 Dust pan

- Made of non-rigid plastic, w/ detachable handle, 300mm diameter, 600mm length
- Base; thickness 1.25mm, front width 260mm, back width 200mm, depth 225mm

	<p>Item No. 24 Furniture cleaner</p> <ul style="list-style-type: none"> • Aerosol type, for all types of surface such as furniture, vinyl and leather • 300ml per can, pleasant smell, 24 months shell life <p>Item No. 25 Rags, absorbent fabric</p> <ul style="list-style-type: none"> • All cotton, 7” diameter, 32 pcs per kilo, assorted colors <p>Item No. 26 Scouring pad</p> <ul style="list-style-type: none"> • Made of synthetic nylon, 150x200mm size, 8mm thick <p>Item No. 27 Trashbag, XXL</p> <ul style="list-style-type: none"> • Made from polyethylene (PE) plastic, tubular type, with tie, black color, tear resistant, leak-proof bottom seal, XXL size <p>Item No. 28 Toilet tissue paper, 2 ply</p> <ul style="list-style-type: none"> • 28gsm weight, 100mmx144mm sheet dimension, pH 6 acidity • Paper shall be at least Elemental Chlorine Free, 150 pull per roll (300sheets) • 12rolls in a pack <p>Item No. 29 Hand sanitizer, 500 ml</p> <ul style="list-style-type: none"> • Scented, liquid or gel form, alcohol based, 500ml net content • With ingredient to prevent drying of the hands <p>Item No. 30 Bleaching solution</p> <ul style="list-style-type: none"> • Concentrate, sodium hypochlorite active ingredient, colorless, odorless, water soluble • Percentage of active ingredients (concentrated) 10.8%, Concentrated pH (25 °C) 11.5 - 13.0 • 1000ml <p>Item No. 31 Doormat, absorbent fabric</p> <ul style="list-style-type: none"> • All cotton, rectangular, 20”x13” size, assorted colors <p>Item No. 32 Floor matting, rubber</p> <ul style="list-style-type: none"> • Coil/Spaghetti/noodle loop mat, no skid, Anti Slip Mat, Soft Rubber backing, 4ft x 8ft dimension <p>Item No. 33 Trash bin, with cover</p> <ul style="list-style-type: none"> • Durable high quality plastic material, Swing type cover, 8L capacity <p>Item No. 34 Pail, with dipper</p> <ul style="list-style-type: none"> • Utility pail with metal handle, made from High density polyethylene, very durable, impact resistant • 24 liters capacity, with dipper
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:

- a. The amount of not less than Php 10,228.40 (*The amount equivalent to 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
- b. The amount of not less than Php 25,571.00 (*The amount equivalent to five percent (5%) of ABC*) if bid security is in Surety Bond.

19.3	Item No.	Item Description	Quantity	Unit Cost	Total Cost
	1	Air freshener <ul style="list-style-type: none"> • Aerosol type, spray mist, 280ml or 150g minimum net content • Assorted scent (at least 2 scents) 	150 cans	390.00	58,500.00
	2	Broom, soft (Tambo) <ul style="list-style-type: none"> • Weight 500g max, 545mm length, 19mm diameter handle plastic coated or wood, machine finish • 200g (min) tiger grass, usable length 270mm (min), with 20 upper and 30 lower stitches 	50 pcs	150.00	7,500.00
	3	Broom, stick (Ting-ting) <ul style="list-style-type: none"> • Made of good quality coconut midribs, 1140mm (min) grip, measure 152mm from the top • Usable length 760mm (min), rob count 345 pieces (min) 	20 pcs	50.00	1,000.00
	4	Insecticide <ul style="list-style-type: none"> • Aerosol type, kerosene based, quick contact and residual type, cautionary scent/odor required, multi-insect killer • 600ml (min) net content per can 	100 cans	300.00	30,000.00
	5	Fabric conditioner, 1 gallon <ul style="list-style-type: none"> • Makes fabrics fluffy soft and fresh, Long-lasting freshness, Helps garment shape retention • Appearance @ 20oC Turquoise, slightly 	50 gals	300.00	15,000.00

		viscous liquid, ph (neat) 5 +/- 0.50, Odor Fresh, floral fragrance, Non-flammable			
6	Detergent Powder, All-purpose, 1 kg	<ul style="list-style-type: none"> Moisture & volatile matter @ 103°C 25% max, pH 11.5 max EDTA and APEO shall not be detected 	100 pouch	95.00	9,500.00
7	Disinfectant spray	<ul style="list-style-type: none"> Aerosol type, 400g (min) net content, crisp and clean scent Kills different types of bacteria, fungi and viruses as identified on the label, shall not contain EDTA and APEO 	150 cans	395.00	59,250.00
8	Disinfectant liquid, 5 liters	<ul style="list-style-type: none"> Kills over 100-illness causing germs including COVID-19 virus Kills 99.9% of bacteria and viruses, Tested to kill 5X more microorganisms Suitable to disinfect hard surfaces and to sanitize laundry, Safe for skin contact if use as directed on the label, Deodorizes by killing the source of foul odors 	10 container	4,500.00	45,000.00
9	Hand wash liquid, 500 ml	<ul style="list-style-type: none"> Kills 99.9% of germs while making skin moisturized Mild and gentle, Suitable for repeated use, Hypoallergenic and dermatologically tested Pump dispenser plastic, EDTA and APEO shall not be detected 	150 bottles	135.00	20,250.00
10	Protective hand gloves, non-slip, M & L		100 packs	125.00	12,500.00

		<ul style="list-style-type: none"> • Nitrile coated palm, Oil and cut resistant • Solid and durable, excellent anti-slip design • Medium and Large sizes 			
11	Glass cleaner liquid, spray, 500 ml <ul style="list-style-type: none"> • Suitable for Acrylic, Aluminum, Ceramic Tile, Fiberglass, Glass, Laminate, Marble, Mirrors, Plastic, Stainless Steel, Vinyl • Guarantees an unbeatable streak-free shine, and is great for fast, easy, streak-free of cleaning grease and grime on glass and other hard surfaces 	30 bottles	180.00	5,400.00	
12	Toilet deodorant cake <ul style="list-style-type: none"> • Eliminate persistent odors at their source. Air activated, freshens the air with a lemon/citrus scent to eliminate undesirable odors • with holder, 100g 	250 pcs	95.00	23,750.00	
13	Dishwashing liquid, with sponge <ul style="list-style-type: none"> • All-purpose dishwashing formula with antibacterial and grease-cutting power • Penetrates and emulsifies heavy grease and food particles, Mild and gentle to the hands, Easily dissolves in water • with sponge, liquid concentrate, 250ml, lemon/citrus scent 	250 bottles	68.00	17,000.00	
14	Facial Tissue, with box, 2 ply, 120 pulls <ul style="list-style-type: none"> • For facial use and hygiene care, unscented, 120 pulls, 2 ply, 100% virgin pulp 	20 boxes	135.00	2,700.00	

15	Dust mops, cotton thread, heavy duty flat mop <ul style="list-style-type: none"> • Heavy Duty Floor Dust Mop Complete Set, Industrial/Commercial Washable and Reusable Cotton Pads 	5 pcs	950.00	4,750.00
16	Dust mop refill, 24” <ul style="list-style-type: none"> • Floor Dust Mop Refill only, Heavy Duty Industrial/Commercial Super Absorbent 	25 pcs	320.00	8,000.00
17	Squeeze Mop, with 45° angled plate, replaceable mophead <ul style="list-style-type: none"> • For Quick Cleaning, Absorb Product Type, Bathroom, Tile Floor, Cleaning and Drying Wet Area • 51”, 27.6x6.5x101” dimension 	10 pc	670.00	6,700.00
18	Squeeze mop refill <ul style="list-style-type: none"> • Anti-rust cleaner that fully flushes out water instantly • Its 45-degree angle & plate makes it more efficient to use • 12 inches 	50 pcs	320.00	16,000.00
19	Mop head handle <ul style="list-style-type: none"> • Length 1.4m, Material Aluminum, Diameter 25mm, Fitting Type Screw, For Use With Mop 	18 pcs	190.00	3,420.00
20	Mop head refill <ul style="list-style-type: none"> • Cotton yarn material, white/light gray/skin color, Size: 35cm X 15cm (universal size), 500grams • Suitable for wooden floor, porcelain floor, glass, etc. • Super absorbent, Easy to replace and easy to clean, Cotton yarn material, durable 	80 pcs	160.00	12,800.00

21	Cleaner, toilet and urinal <ul style="list-style-type: none"> • Clear or blue color, bactericidal, 900-1000ml net content in rigid bottle, fully miscible in water, not chlorine based, does not contain inorganic acids if acid based 	150 bottles	60.00	9,000.00
22	Cleanser, scouring powder <ul style="list-style-type: none"> • Multi-Purpose Scouring Powder Floral scent, Net weight 500grams, 100% powder • Container must have adequate dispensing non clogging apertures 	50 bottles	60.00	3,000.00
23	Dust pan <ul style="list-style-type: none"> • Made of non-rigid plastic, w/ detachable handle, 300mm diameter, 600mm length • Base; thickness 1.25mm, front width 260mm, back width 200mm, depth 225mm 	10 pcs	120.00	12,000.00
24	Furniture cleaner <ul style="list-style-type: none"> • Aerosol type, for all types of surface such as furniture, vinyl and leather • 300ml per can, pleasant smell, 24 months shelf life 	100 cans	390.00	39,000.00
25	Rags, absorbent fabric <ul style="list-style-type: none"> • All cotton, 7" diameter, 32 pcs per kilo, assorted colors 	50 kgs	120.00	6,000.00
26	Scouring pad <ul style="list-style-type: none"> • Made of synthetic nylon, 150x200mm size, 8mm thick 	50 packs	60.00	3,000.00
27	Trashbag, XXL <ul style="list-style-type: none"> • Made from polyethylene (PE) plastic, tubular type, with tie, black color, tear resistant, leak-proof bottom seal, XXL size 	100 packs	260.00	26,000.00

28	Toilet tissue paper, 2 ply <ul style="list-style-type: none"> • 28gsm weight, 100mmx144mm sheet dimension, pH 6 acidity • Paper shall be at least Elemental Chlorine Free, 150 pull per roll (300sheets) • 12rolls in a pack 	300 packs	150.00	45,000.00
29	Hand sanitizer, 500 ml <ul style="list-style-type: none"> • Scented, liquid or gel form, alcohol based, 500ml net content • With ingredient to prevent drying of the hands 	50 bottles	150.00	7,500.00
30	Bleaching solution <ul style="list-style-type: none"> • Concentrate, sodium hypochlorite active ingredient, colorless, odorless, water soluble • Percentage of active ingredients (concentrated) 10.8%, Concentrated pH (25 °C) 11.5 - 13.0 • 1000ml 	10 bottles	180.00	1,800.00
31	Doormat, absorbent fabric <ul style="list-style-type: none"> • All cotton, rectangular, 20"x13" size, assorted colors 	50 pcs	50.00	2,500.00
32	Floor matting, rubber <ul style="list-style-type: none"> • Coil/Spaghetti/noodle loop mat, no skid, Anti Slip Mat, Soft Rubber backing, 4ft x 8ft dimension 	4 pcs	1,500.00	6,000.00
33	Trash bin, with cover <ul style="list-style-type: none"> • Durable high quality plastic material, Swing type cover, 8L capacity 	6 pcs	190.00	1,140.00
34	Pail, with dipper <ul style="list-style-type: none"> • Utility pail with metal handle, made from High density polyethylene, very durable, impact resistant • 24 liters capacity, with dipper 	6 pcs	210.00	1,260.00

20.2	<i>Licenses and permits relevant to the Project and the corresponding law requiring it.</i>
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Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

The General Conditions of Contract (GCC) in this Section, read in conjunction with the Special Conditions of Contract in Section V and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

Matters governing performance of the Supplier, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are included in the GCC and Special Conditions of Contract.

Any complementary information, which may be needed, shall be introduced only through the Special 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**.

[Include the following clauses if Framework Agreement will be used:]

2.3. For a single-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier in its bid.

2.4. For multi-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier during conduct of Mini-Competition.

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award 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. *[Include if Framework Agreement will be used:] In the case of Framework Agreement, the Bidder may opt to furnish the performance security or a Performance Securing Declaration as defined under the Guidelines on the Use of Framework Agreement.]*

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project *{[Include if Framework Agreement will be used:] or Framework Agreement}* 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

Notes on the Special Conditions of Contract

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

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

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

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

Special Conditions of Contract

GCC Clause	
1	<i>The supplies must be delivered within 30 Calendar days after the issuance of Notice to Proceed (NTP).</i>
2	<p><i>[List here any additional requirements for the completion of this Contract. The following requirements and the corresponding provisions may be deleted, amended, or retained depending on its applicability to this Contract:]</i></p> <p>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p><i>For Goods supplied from within the Philippines:</i> “The delivery terms applicable to this Contract are delivered at DILG RO XII Prime Regional Government Center, Brgy. Carpenter Hill, Koronadal City, South Cotabato Province. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods 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:</p> <p><i>ALLAMEN TOM S. PANGILAMEN</i> <i>Administrative Officer IV</i> <i>Supply Officer - Designate</i></p>
	<p>Packaging –</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>

Name of the Procuring Entity: **Department of the Interior and Local Government (DILG) - Region XII**
 Address: **Prime Regional Government Center, Brgy. Carpenter Hill, Koronadal City, South Cotabato Province**
 Contact Nos.: **(083) 228-7960**
 Contact Person: **RILIMIN H. SANDOVAL**
 Designation: **City Director – DILG Gensan / RBAC Chairperson**

Name of the Supplier: _____
 Address:
 Contact Nos.:

Final Destination
 Gross weight
 Any special lifting instructions
 Any special handling instructions

Transportation –

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.

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.

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.

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>Intellectual Property Rights –</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	The terms of payment shall be as follows: 30 to 45 CD after the completion of the delivery.
4	<p>The inspections and tests that will be conducted are: <i>[Indicate the applicable inspections and tests]</i></p> <ul style="list-style-type: none"> • Manual testing of supplies, materials, and equipment

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.	Item Description	Quantity	Unit Cost	Delivered, Weeks/Months
1	Air freshener <ul style="list-style-type: none"> • Aerosol type, spray mist, 280ml or 150g minimum net content • Assorted scent (at least 2 scents) 	150 cans	390.00	30 Calendar Days (c.d.) from the receipt of Notice to Proceed (NTP)
2	Broom, soft (Tambo) <ul style="list-style-type: none"> • Weight 500g max, 545mm length, 19mm diameter handle plastic coated or wood, machine finish • 200g (min) tiger grass, usable length 270mm (min), with 20 upper and 30 lower stitches 	50 pcs	150.00	30 Calendar Days (c.d.) from the receipt of Notice to Proceed (NTP)
3	Broom, stick (Ting-ting) <ul style="list-style-type: none"> • Made of good quality coconut midribs, 1140mm (min) grip, measure 152mm from the top • Usable length 760mm (min), rib count 345 pieces (min) 	20 pcs	50.00	30 Calendar Days (c.d.) from the receipt of Notice to Proceed (NTP)
4	Insecticide <ul style="list-style-type: none"> • Aerosol type, kerosene based, quick contact and residual type, cautionary scent/odor required, multi-insect killer • 600ml (min) net content per can 	100 cans	300.00	30 Calendar Days (c.d.) from the receipt of Notice to Proceed (NTP)
5	Fabric conditioner, 1 gallon <ul style="list-style-type: none"> • Makes fabrics fluffy soft and fresh, Long-lasting freshness, Helps garment shape retention • Appearance @ 20oC Turquoise, slightly viscous liquid, ph (neat) 5 +/- 0.50, Odor Fresh, floral fragrance, Non-flammable 	50 gals	300.00	30 Calendar Days (c.d.) from the receipt of Notice to Proceed (NTP)
6	Detergent Powder, All-purpose, 1 kg <ul style="list-style-type: none"> • Moisture & volatile matter @ 103°C 25% max, pH 11.5 max • EDTA and APEO shall not be detected 	100 pouch	95.00	30 Calendar Days (c.d.) from the receipt of Notice to Proceed (NTP)
7	Disinfectant spray <ul style="list-style-type: none"> • Aerosol type, 400g (min) net content, crisp and clean scent 	150 cans	395.00	30 Calendar Days (c.d.) from the receipt of

	<ul style="list-style-type: none"> Kills different types of bacteria, fungi and viruses as identified on the label, shall not contain EDTA and APEO 			Notice to Proceed (NTP)
8	Disinfectant liquid, 5 liters <ul style="list-style-type: none"> Kills over 100-illness causing germs including COVID-19 virus Kills 99.9% of bacteria and viruses, Tested to kill 5X more microorganisms Suitable to disinfect hard surfaces and to sanitize laundry, Safe for skin contact if use as directed on the label, Deodorizes by killing the source of foul odors 	10 container	4,500.00	30 Calendar Days (c.d.) from the receipt of Notice to Proceed (NTP)
9	Hand wash liquid, 500 ml <ul style="list-style-type: none"> Kills 99.9% of germs while making skin moisturized Mild and gentle, Suitable for repeated use, Hypoallergenic and dermatologically tested Pump dispenser plastic, EDTA and APEO shall not be detected 	150 bottles	135.00	30 Calendar Days (c.d.) from the receipt of Notice to Proceed (NTP)
10	Protective hand gloves, non-slip, M & L <ul style="list-style-type: none"> Nitrile coated palm, Oil and cut resistant Solid and durable, excellent anti-slip design Medium and Large sizes 	100 packs	125.00	30 Calendar Days (c.d.) from the receipt of Notice to Proceed (NTP)
11	Glass cleaner liquid, spray, 500 ml <ul style="list-style-type: none"> Suitable for Acrylic, Aluminum, Ceramic Tile, Fiberglass, Glass, Laminate, Marble, Mirrors, Plastic, Stainless Steel, Vinyl Guarantees an unbeatable streak-free shine, and is great for fast, easy, streak-free of cleaning grease and grime on glass and other hard surfaces 	30 bottles	180.00	30 Calendar Days (c.d.) from the receipt of Notice to Proceed (NTP)
12	Toilet deodorant cake <ul style="list-style-type: none"> Eliminate persistent odors at their source. Air activated, freshens the air with a lemon/citrus scent to eliminate undesirable odors with holder, 100g 	250 pcs	95.00	30 Calendar Days (c.d.) from the receipt of Notice to Proceed (NTP)

13	Dishwashing liquid, with sponge <ul style="list-style-type: none"> All-purpose dishwashing formula with antibacterial and grease-cutting power Penetrates and emulsifies heavy grease and food particles, Mild and gentle to the hands, Easily dissolves in water with sponge, liquid concentrate, 250ml, lemon/citrus scent 	250 bottles	68.00	30 Calendar Days (c.d.) from the receipt of Notice to Proceed (NTP)
14	Facial Tissue, with box, 2 ply, 120 pulls <ul style="list-style-type: none"> For facial use and hygiene care, unscented, 120 pulls, 2 ply, 100% virgin pulp 	20 boxes	135.00	30 Calendar Days (c.d.) from the receipt of Notice to Proceed (NTP)
15	Dust mops, cotton thread, heavy duty flat mop <ul style="list-style-type: none"> Heavy Duty Floor Dust Mop Complete Set, Industrial/Commercial Washable and Reusable Cotton Pads 	5 pcs	950.00	30 Calendar Days (c.d.) from the receipt of Notice to Proceed (NTP)
16	Dust mop refill, 24" <ul style="list-style-type: none"> Floor Dust Mop Refill only, Heavy Duty Industrial/Commercial Super Absorbent 	25 pcs	320.00	30 Calendar Days (c.d.) from the receipt of Notice to Proceed (NTP)
17	Squeeze Mop, with 45° angled plate, replaceable mophead <ul style="list-style-type: none"> For Quick Cleaning, Absorb Product Type, Bathroom, Tile Floor, Cleaning and Drying Wet Area 51", 27.6x6.5x101" dimension 	10 pc	670.00	30 Calendar Days (c.d.) from the receipt of Notice to Proceed (NTP)
18	Squeeze mop refill <ul style="list-style-type: none"> Anti-rust cleaner that fully flushes out water instantly Its 45-degree angle & plate makes it more efficient to use 12 inches 	50 pcs	320.00	30 Calendar Days (c.d.) from the receipt of Notice to Proceed (NTP)
19	Mop head handle <ul style="list-style-type: none"> Length 1.4m, Material Aluminum, Diameter 25mm, Fitting Type Screw, For Use With Mop 	18 pcs	190.00	30 Calendar Days (c.d.) from the receipt of Notice to Proceed (NTP)
20	Mop head refill <ul style="list-style-type: none"> Cotton yarn material, white/light gray/skin color, Size: 35cm X 15cm (universal size), 500grams 	80 pcs	160.00	30 Calendar Days (c.d.) from the receipt of Notice to Proceed (NTP)

	<ul style="list-style-type: none"> Suitable for wooden floor, porcelain floor, glass, etc. Super absorbent, Easy to replace and easy to clean, Cotton yarn material, durable 			
21	Cleaner, toilet and urinal <ul style="list-style-type: none"> Clear or blue color, bactericidal, 900-1000ml net content in rigid bottle, fully miscible in water, not chlorine based, does not contain inorganic acids if acid based 	150 bottles	60.00	30 Calendar Days (c.d.) from the receipt of Notice to Proceed (NTP)
22	Cleanser, scouring powder <ul style="list-style-type: none"> Multi-Purpose Scouring Powder Floral scent, Net weight 500grams, 100% powder Container must have adequate dispensing non clogging apertures 	50 bottles	60.00	30 Calendar Days (c.d.) from the receipt of Notice to Proceed (NTP)
23	Dust pan <ul style="list-style-type: none"> Made of non-rigid plastic, w/ detachable handle, 300mm diameter, 600mm length Base; thickness 1.25mm, front width 260mm, back width 200mm, depth 225mm 	10 pcs	120.00	30 Calendar Days (c.d.) from the receipt of Notice to Proceed (NTP)
24	Furniture cleaner <ul style="list-style-type: none"> Aerosol type, for all types of surface such as furniture, vinyl and leather 300ml per can, pleasant smell, 24 months shell life 	100 cans	390.00	30 Calendar Days (c.d.) from the receipt of Notice to Proceed (NTP)
25	Rags, absorbent fabric <ul style="list-style-type: none"> All cotton, 7" diameter, 32 pcs per kilo, assorted colors 	50 kgs	120.00	30 Calendar Days (c.d.) from the receipt of Notice to Proceed (NTP)
26	Scouring pad <ul style="list-style-type: none"> Made of synthetic nylon, 150x200mm size, 8mm thick 	50 packs	60.00	30 Calendar Days (c.d.) from the receipt of Notice to Proceed (NTP)
27	Trashbag, XXL <ul style="list-style-type: none"> Made from polyethylene (PE) plastic, tubular type, with tie, black color, tear resistant, leak-proof bottom seal, XXL size 	100 packs	260.00	30 Calendar Days (c.d.) from the receipt of Notice to Proceed (NTP)
28	Toilet tissue paper, 2 ply <ul style="list-style-type: none"> 28gsm weight, 100mmx144mm sheet dimension, pH 6 acidity 	300 packs	150.00	30 Calendar Days (c.d.) from the receipt of

	<ul style="list-style-type: none"> Paper shall be at least Elemental Chlorine Free, 150 pull per roll (300sheets) 12rolls in a pack 			Notice to Proceed (NTP)
29	Hand sanitizer, 500 ml <ul style="list-style-type: none"> Scented, liquid or gel form, alcohol based, 500ml net content With ingredient to prevent drying of the hands 	50 bottles	150.00	30 Calendar Days (c.d.) from the receipt of Notice to Proceed (NTP)
30	Bleaching solution <ul style="list-style-type: none"> Concentrate, sodium hypochlorite active ingredient, colorless, odorless, water soluble Percentage of active ingredients (concentrated) 10.8%, Concentrated pH (25 °C) 11.5 - 13.0 1000ml 	10 bottles	180.00	30 Calendar Days (c.d.) from the receipt of Notice to Proceed (NTP)
31	Doormat, absorbent fabric <ul style="list-style-type: none"> All cotton, rectangular, 20"x13" size, assorted colors 	50 pcs	50.00	30 Calendar Days (c.d.) from the receipt of Notice to Proceed (NTP)
32	Floor matting, rubber <ul style="list-style-type: none"> Coil/Spaghetti/noodle loop mat, no skid, Anti Slip Mat, Soft Rubber backing, 4ft x 8ft dimension 	4 pcs	1,500.00	30 Calendar Days (c.d.) from the receipt of Notice to Proceed (NTP)
33	Trash bin, with cover <ul style="list-style-type: none"> Durable high quality plastic material, Swing type cover, 8L capacity 	6 pcs	190.00	30 Calendar Days (c.d.) from the receipt of Notice to Proceed (NTP)
34	Pail, with dipper <ul style="list-style-type: none"> Utility pail with metal handle, made from High density polyethylene, very durable, impact resistant 24 liters capacity, with dipper 	6 pcs	210.00	30 Calendar Days (c.d.) from the receipt of Notice to Proceed (NTP)

Framework Agreement List

Limited to repeatedly required goods and services that are identified to be necessary and desirable, but, by its nature, use or characteristic, the quantity and/ or exact time of need cannot be accurately pre-determined and are not advisable to be carried in stock.

Prepared by the End-User, attached to the APP and submitted to the BAC for the approval of the HOPE.

FRAMEWORK AGREEMENT LIST (AGENCY)			
<i>Item / Service Type and nature of each item/service</i>	<i>Cost per item or service</i>	<i>Maximum Quantity</i>	<i>Total Cost per Item</i>
TOTAL <i>(Approved Budget for the Contract)</i>			
<i>Expected delivery timeframe after receipt of a Call-Off.</i>	<i>Within [no. of days] calendar days upon issuance of Call-off.</i>		
<i>Remarks</i>	<i>Indicate here any other appropriate information as may be necessary.</i>		
SIGNATURE OVER PRINTED NAME	POSITION	DEPARTMENT/DIVISION	

Section VII. Technical Specifications

Notes for Preparing the Technical Specifications

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

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

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for equipment, materials, and workmanship, recognized Philippine and international standards should be used as much as possible. Where other particular standards are used, whether national standards or other standards, the specifications should state that equipment, materials, and workmanship that meet other authoritative standards, and which ensure at least a substantially equal quality than the standards mentioned, will also be acceptable. The following clause may be inserted in the Special Conditions of Contract or the Technical Specifications.

Sample Clause: Equivalency of Standards and Codes

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

Reference to brand name and catalogue number should be avoided as far as possible; where unavoidable they should always be followed by the words "*or at least equivalent.*" References to brand names cannot be used when the funding source is the GOP.

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

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

Technical Specifications

Item No.	Item Description	Statement of Compliance
1	Air freshener <ul style="list-style-type: none"> • Aerosol type, spray mist, 280ml or 150g minimum net content • Assorted scent (at least 2 scents) 	<p><i>[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.]</i></p>
2	Broom, soft (Tambo) <ul style="list-style-type: none"> • Weight 500g max, 545mm length, 19mm diameter handle plastic coated or wood, machine finish • 200g (min) tiger grass, usable length 270mm (min), with 20 upper and 30 lower stitches 	
3	Broom, stick (Ting-ting) <ul style="list-style-type: none"> • Made of good quality coconut midribs, 1140mm (min) grip, measure 152mm from the top • Usable length 760mm (min), rib count 345 pieces (min) 	
4	Insecticide <ul style="list-style-type: none"> • Aerosol type, kerosene based, quick contact and residual type, cautionary scent/odor required, multi-insect killer • 600ml (min) net content per can 	
5	Fabric conditioner, 1 gallon <ul style="list-style-type: none"> • Makes fabrics fluffy soft and fresh, Long-lasting freshness, Helps garment shape retention • Appearance @ 20oC Turquoise, slightly viscous liquid, ph (neat) 5 +/- 0.50, Odor Fresh, floral fragrance, Non-flammable 	
6	Detergent Powder, All-purpose, 1 kg <ul style="list-style-type: none"> • Moisture & volatile matter @ 103°C 25% max, pH 11.5 max • EDTA and APEO shall not be detected 	
7	Disinfectant spray <ul style="list-style-type: none"> • Aerosol type, 400g (min) net content, crisp and clean scent • Kills different types of bacteria, fungi and viruses as identified on the label, shall not contain EDTA and APEO 	
8	Disinfectant liquid, 5 liters <ul style="list-style-type: none"> • Kills over 100-illness causing germs including COVID-19 virus • Kills 99.9% of bacteria and viruses, Tested to kill 5X more microorganisms 	

	<ul style="list-style-type: none"> • Suitable to disinfect hard surfaces and to sanitize laundry, Safe for skin contact if use as directed on the label, Deodorizes by killing the source of foul odors
9	<p>Hand wash liquid, 500 ml</p> <ul style="list-style-type: none"> • Kills 99.9% of germs while making skin moisturized • Mild and gentle, Suitable for repeated use, Hypoallergenic and dermatologically tested • Pump dispenser plastic, EDTA and APEO shall not be detected
10	<p>Protective hand gloves, non-slip, M & L</p> <ul style="list-style-type: none"> • Nitrile coated palm, Oil and cut resistant • Solid and durable, excellent anti-slip design • Medium and Large sizes
11	<p>Glass cleaner liquid, spray, 500 ml</p> <ul style="list-style-type: none"> • Suitable for Acrylic, Aluminum, Ceramic Tile, Fiberglass, Glass, Laminate, Marble, Mirrors, Plastic, Stainless Steel, Vinyl • Guarantees an unbeatable streak-free shine, and is great for fast, easy, streak-free of cleaning grease and grime on glass and other hard surfaces
12	<p>Toilet deodorant cake</p> <ul style="list-style-type: none"> • Eliminate persistent odors at their source. Air activated, freshens the air with a lemon/citrus scent to eliminate undesirable odors • with holder, 100g
13	<p>Dishwashing liquid, with sponge</p> <ul style="list-style-type: none"> • All-purpose dishwashing formula with antibacterial and grease-cutting power • Penetrates and emulsifies heavy grease and food particles, Mild and gentle to the hands, Easily dissolves in water • with sponge, liquid concentrate, 250ml, lemon/citrus scent
14	<p>Facial Tissue, with box, 2 ply, 120 pulls</p> <ul style="list-style-type: none"> • For facial use and hygiene care, unscented, 120 pulls, 2 ply, 100% virgin pulp
15	<p>Dust mops, cotton thread, heavy duty flat mop</p> <ul style="list-style-type: none"> • Heavy Duty Floor Dust Mop Complete Set, Industrial/Commercial Washable and Reusable Cotton Pads
16	<p>Dust mop refill, 24"</p> <ul style="list-style-type: none"> • Floor Dust Mop Refill only, Heavy Duty Industrial/Commercial Super Absorbent
17	<p>Squeeze Mop, with 45° angled plate, replaceable mophead</p>

	<ul style="list-style-type: none"> • For Quick Cleaning, Absorb Product Type, Bathroom, Tile Floor, Cleaning and Drying Wet Area • 51”, 27.6x6.5x101” dimension 	
18	Squeeze mop refill <ul style="list-style-type: none"> • Anti-rust cleaner that fully flushes out water instantly • Its 45-degree angle & plate makes it more efficient to use • 12 inches 	
19	Mop head handle <ul style="list-style-type: none"> • Length 1.4m, Material Aluminum, Diameter 25mm, Fitting Type Screw, For Use With Mop 	
20	Mop head refill <ul style="list-style-type: none"> • Cotton yarn material, white/light gray/skin color, Size: 35cm X 15cm (universal size), 500grams • Suitable for wooden floor, porcelain floor, glass, etc. • Super absorbent, Easy to replace and easy to clean, Cotton yarn material, durable 	
21	Cleaner, toilet and urinal <ul style="list-style-type: none"> • Clear or blue color, bactericidal, 900-1000ml net content in rigid bottle, fully miscible in water, not chlorine based, does not contain inorganic acids if acid based 	
22	Cleanser, scouring powder <ul style="list-style-type: none"> • Multi-Purpose Scouring Powder Floral scent, Net weight 500grams, 100% powder • Container must have adequate dispensing non clogging apertures 	
23	Dust pan <ul style="list-style-type: none"> • Made of non-rigid plastic, w/ detachable handle, 300mm diameter, 600mm length • Base; thickness 1.25mm, front width 260mm, back width 200mm, depth 225mm 	
24	Furniture cleaner <ul style="list-style-type: none"> • Aerosol type, for all types of surface such as furniture, vinyl and leather • 300ml per can, pleasant smell, 24 months shell life 	
25	Rags, absorbent fabric <ul style="list-style-type: none"> • All cotton, 7” diameter, 32 pcs per kilo, assorted colors 	
26	Scouring pad <ul style="list-style-type: none"> • Made of synthetic nylon, 150x200mm size, 8mm thick 	
27	Trashbag, XXL	

	<ul style="list-style-type: none"> Made from polyethylene (PE) plastic, tubular type, with tie, black color, tear resistant, leak-proof bottom seal, XXL size
28	<p>Toilet tissue paper, 2 ply</p> <ul style="list-style-type: none"> 28gsm weight, 100mmx144mm sheet dimension, pH 6 acidity Paper shall be at least Elemental Chlorine Free, 150 pull per roll (300sheets) 12rolls in a pack
29	<p>Hand sanitizer, 500 ml</p> <ul style="list-style-type: none"> Scented, liquid or gel form, alcohol based, 500ml net content With ingredient to prevent drying of the hands
30	<p>Bleaching solution</p> <ul style="list-style-type: none"> Concentrate, sodium hypochlorite active ingredient, colorless, odorless, water soluble Percentage of active ingredients (concentrated) 10.8%, Concentrated pH (25 °C) 11.5 - 13.0 1000ml
31	<p>Doormat, absorbent fabric</p> <ul style="list-style-type: none"> All cotton, rectangular, 20"x13" size, assorted colors
32	<p>Floor matting, rubber</p> <ul style="list-style-type: none"> Coil/Spaghetti/noodle loop mat, no skid, Anti Slip Mat, Soft Rubber backing, 4ft x 8ft dimension
33	<p>Trash bin, with cover</p> <ul style="list-style-type: none"> Durable high quality plastic material, Swing type cover, 8L capacity
34	<p>Pail, with dipper</p> <ul style="list-style-type: none"> Utility pail with metal handle, made from High density polyethylene, very durable, impact resistant 24 liters capacity, with dipper

Section VIII. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

The prescribed documents in the checklist are mandatory to be submitted in the Bid, but shall be subject to the following:

- a. GPPB Resolution No. 09-2020 on the efficient procurement measures during a State of Calamity or other similar issuances that shall allow the use of alternate documents in lieu of the mandated requirements; or
- b. Any subsequent GPPB issuances adjusting the documentary requirements after the effectivity of the adoption of the PBDs.

The BAC shall be checking the submitted documents of each Bidder against this checklist to ascertain if they are all present, using a non-discretionary “pass/fail” criterion pursuant to Section 30 of the 2016 revised IRR of RA No. 9184.

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

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

Technical Documents

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

Financial Documents

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

or

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

Class “B” Documents

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

or

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

Other documentary requirements under RA No. 9184 (as applicable)

- (n) *[For foreign bidders claiming by reason of their country’s extension of reciprocal rights to Filipinos]* Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
- (o) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

25 FINANCIAL COMPONENT ENVELOPE

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

