



Republic of the Philippines
ROMBLON STATE UNIVERSITY
Odiongan, Romblon
Tel No. (042) 567-6281
Email: romblonstateu@gmail.com URL: rsu.edu.ph

Procurement of Various Books for the Different Campuses of Romblon State University

Solicitation No: RSU-2021-10-086
Source of Fund: 164
TOTAL QTY: 379
TOTAL ABC: PhP208,850.00

Pre –Bid Conference : October 22, 2021 (1:15-1:30PM)
**Submission of Bid Docs : On or Before November 3, 2021
(3:00 PM)**
Opening of Bid Docs : November 5, 2021 (3:00 PM)
**Venue : BAC Office, 2nd Floor Research
Building, Romblon State
University, Liwanag Odiongan,
Romblon**

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 note 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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BIDS AND AWARDS COMMITTEE

Table of Contents

Glossary of Acronyms, Terms, and Abbreviations	4
Section I. Invitation to Bid.....	7
Section II. Instructions to Bidders.....	10
1. Scope of Bid	11
2. Funding Information.....	11
3. Bidding Requirements	11
4. Corrupt, Fraudulent, Collusive, and Coercive Practices.....	11
5. Eligible Bidders.....	11
6. Origin of Goods	12
7. Subcontracts	12
8. Pre-Bid Conference	13
9. Clarification and Amendment of Bidding Documents	13
10. Documents comprising the Bid: Eligibility and Technical Components	13
11. Documents comprising the Bid: Financial Component	13
12. Bid Prices	14
13. Bid and Payment Currencies	14
14. Bid Security	14
15. Sealing and Marking of Bids	14
16. Deadline for Submission of Bids	15
17. Opening and Preliminary Examination of Bids	15
18. Domestic Preference	15
19. Detailed Evaluation and Comparison of Bids	15
20. Post-Qualification	16
21. Signing of the Contract	16
Section III. Bid Data Sheet	17
Section IV. General Conditions of Contract	19
1. Scope of Contract	20
2. Advance Payment and Terms of Payment	20
3. Performance Security	20
4. Inspection and Tests	20
5. Warranty	20
6. Liability of the Supplier	21
Section V. Special Conditions of Contract	22
Section VI. Schedule of Requirements	26
Section VII. Technical Specifications	27
Section VIII. Checklist of Technical and Financial Documents	33



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BIDS AND AWARDS COMMITTEE

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.”



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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])



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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.



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BIDS AND AWARDS COMMITTEE

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.

**Invitation to Bid for the
Procurement of Various Books for the Different Campuses
of Romblon State University
(ABC: PhP208,850.00, QTY: 379)**

1. The **ROMBLON STATE UNIVERSITY**, through the **General Appropriations Act and/or continuing appropriations** intends to apply the sum of **Two Hundred Eight Thousand Eight Hundred Fifty Pesos (PhP208,850.00)** being the ABC to payments under the contract for **RSU-2021-10-086**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The **ROMBLON STATE UNIVERSITY** now invites bids for the **PROCUREMENT OF VARIOUS BOOKS FOR THE DIFFERENT CAMPUSES OF ROMBLON STATE UNIVERSITY (ABC: PhP208,850.00, QTY: 379)**. Bidders should have completed 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. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
4. Prospective Bidders may obtain further information from **ROMBLON STATE UNIVERSITY** and inspect the Bidding Documents at the address given below during Office Hours, **8:00 A.M. to 5:00 P.M.**
5. A complete set of Bidding Documents may be acquired by interested Bidders on **October 15, 2021** from the given address and website(s) below *and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of Five Hundred Pesos Only (PhP500.00)*. The Procuring Entity shall allow the bidder to present its proof of payment for the fees *in person, by facsimile, or through electronic means*.
6. The **ROMBLON STATE UNIVERSITY** will hold a Pre-Bid Conference on **October 22, 2021, 1:15-1:30 PM** at **RSU-Main Campus, Odiongan, Romblon** and/or through video conferencing or webcasting *via Zoom*, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below, and online or electronic submission as indicated below, on or before **November 3, 2021, 3:00PM**. 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 **November 5, 2021, 3:00PM** at **BAC Office, 2nd Floor- Research Building, Romblon State University, Odiongan, Romblon** and/or via

Zoom. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

10. The **ROMBLON STATE UNIVERSITY** 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:



Dr. MARK G. CALIMBO

Head, BAC Secretariat

Romblon State University, Odiongan, Romblon 5505

Email Address: bacrsu2016@gmail.com

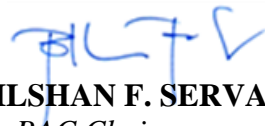
Telephone Number: 042-567-5952

Website: www.rsu.edu.ph

12. You may visit the following websites:

For downloading of Bidding Documents: www.rsu.edu.ph

October 15, 2021



Dr. BILSHAN F. SERVAÑEZ

BAC 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, **ROMBLON STATE UNIVERSITY** wishes to receive Bids for the **PROCUREMENT OF VARIOUS BOOKS FOR THE DIFFERENT CAMPUSES OF ROMBLON STATE UNIVERSITY (ABC: PhP208,850.00, QTY: 379)**, with identification number **RSU-2021-10-086**.

[Note: The Project Identification Number is assigned by the Procuring Entity based on its own coding scheme and is not the same as the PhilGEPS reference number, which is generated after the posting of the bid opportunity on the PhilGEPS website.]

2. Funding Information

- 2.1. The GOP through the source of funding as indicated below for 2021 in the amount of **Two Hundred Eight Thousand Eight Hundred Fifty Pesos Only**.
- 2.2. The source of funding is the General Appropriations Act or Special Appropriations.

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 Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.

The Procuring Entity has prescribed that:

- a. Subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address **2nd Floor BAC Office, Romblon State University, Odiongan, Romblon** and/or through **Zoom conference** as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

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

10. Documents comprising the Bid: Eligibility and Technical Components

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

11. Documents comprising the Bid: Financial Component

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

12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
- a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;
 - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in the **BDS**.
 - b. For Goods offered from abroad:
 - i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
 - ii. The price of other (incidental) services, if any, as listed in the **BDS**.

13. Bid and Payment Currencies

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

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration 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 *March 4, 2022 or 120 calendar days*. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

Each Bidder shall submit one copy of the first and second components of its Bid.

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

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

16. Deadline for Submission of Bids

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

17. Opening and Preliminary Examination of Bids

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

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

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

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

19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 14 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 one Project having several items that shall be awarded as one contract.

19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the

NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

20.2. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**.

21. Signing of the Contract

21.1. The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.

Section III. Bid Data Sheet

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	
1.1	<p>The Procuring Entity is Romblon State University. The name of the contract is Procurement of Various Books for the Different Campuses of Romblon State University (ABC: PhP208,850.00, QTY: 379)</p> <p style="padding-left: 40px;">a. The Identification Number of the Contract is RSU-2021-10-086.</p>
7.1	Subcontracting is not allowed.
12	The price of the Goods shall be quoted DDP [<i>state place of destination</i>] or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p>(ABC: PhP208,850.00)</p> <p style="padding-left: 40px;">a. The amount of not less than PhP4,177.00 (2% of ABC), if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</p> <p style="padding-left: 40px;">b. The amount of not less than PhP10,442.50 (5% of ABC) if bid security is in Surety Bond.</p>
19.3	No further Instructions.
20.2	No further Instructions.
21.2	No further Instructions.

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**.

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 the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section VII (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

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

5.1 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.

5.2 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	
	<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 abroad, state:]</i> “The delivery terms applicable to the Contract are DDP delivered <i>[indicate place of destination]</i>. In accordance with INCOTERMS.”</p> <p><i>[For Goods supplied from within the Philippines, state:]</i> “The delivery terms applicable to this Contract are delivered at Romblon State University, Main Campus. 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 at the Project Site is Dr. Bilshan F. Servañez.</p> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <ol style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
	<ol style="list-style-type: none"> e. training of the Procuring Entity’s personnel, at the Supplier’s plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods. <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p> <p>Spare Parts –</p> <p>The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p>

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

The spare parts and other components required are listed in **Section VI (Schedule of Requirements)** and the costs thereof are included in the contract price.

The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of [*indicate here the time period specified. If not used indicate a time period of three times the warranty period*].

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

Packaging –

The Supplier shall 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.

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.

The outer packaging must be clearly marked on at least four (4) sides as follows:

- Name of the Procuring Entity
- Name of the Supplier
- Contract Description
- Final Destination
- Gross weight
- Any special lifting instructions
- Any special handling instructions
- Any relevant HAZCHEM classifications

	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>
	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>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	<p><i>[If partial payment is allowed, state]</i> “The terms of payment shall be as follows: _____.”</p>
4	<p>The inspections and tests that will be conducted are: <i>[Indicate the applicable inspections and tests]</i></p>

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 Number	Description	Quantity	Total	Delivered, Weeks/Months

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

Solicitation No. RSU-2021-10-084

ABC: PhP208,850.00

QTY: 379

Procurement of Various Books for the Different Campuses of Romblon State University

UNIT	ITEM DESCRIPTION	STATEMENT OF COMPLIANCE
cps	Castillo. Comparative Models in Policing (2020)	
cps	Diangson. Special Crime Investigation with Legal Medicine (2020)	
cps	Rondina et al. Character Formation, Patriotism and Nationalism (2020)	
Set	Lagumen. Theories of Crime Causation (2020)	
cps	Bulan&Magadia. Forensic Photography 3 rd ed. (2020)	
cps	Castillo&Gabao. Human Behavior & Victimology (2020)	
cps	Gabao. Philippine Criminal Justice System: An introduction (2020)	
cps	Nabe Professional Conduct and Ethical Standards (2020)	
cps	Lagumen. Introduction to Criminology (2020)	
cps	Cejas. Vice and Drug Education and Control. (2020)	
cps	Nabe&Chavez. Worktext on Polygraphy. (2020)	
cps	Bobier. Introduction to Industrial Security Concepts (2020)	
cps	Gabao. Criminal Law Book 1: Revised Penal Code (2020)	
cps	Revisa et al. Workbook on Personal Identification (2020)	
cps	Cejas&Libres. Forensic Chemistry and Toxicology 2 nd ed. (2018)	
cps	Cejas&Libres. Laboratory Manual for Forensic Chemistry and Toxicology 2 nd ed. (2018)	
set	Emma Galero. Fundamentals of Criminal Investigation 2 nd ed. (2017)	
cps	De Guzman & Villacarlos. Fundamentals of Forensic Firearms Identification 2 nd ed. (2017)	
cps	Alvarez Forensic Examination of Questioned Documents 2 nd ed. (2017)	
cps	Gabao. Criminal Law and Jurisprudence for Criminology Students: Book 2, Crimes and Penalties. (2017)	
cps	Bulan&Magadila. Workbook on Police Photography. 2017	
cps	Gabao. Law on Evidence (2016)	
cps	Plopinio & Barreda. (Institutional Corrections (2016)	
cps	Rodriguez. The Essentials of Polygraphy & Lie Detection (2015)	
cps	Sta. Ana & Revisa. Special Crime Investigation (2016)	
cps	Sandaran Police Patrol Operations with Police Communication Systems 2 nd ed. (2016)	
cps	Moore. Philosophy: The Power of Ideas, 10e. 2019	
cps	Skoog. Fundamentals of Analytical Chemistry. 2014	
cps	Masterton. General Chemistry. 2012	
cps	Silberberg. Principles of General Chemistry. 2013	
cps	Montero. Analytic Geometry. 2015	
cps	Beins. Research Methods. 2019	
cps	Reganit Field Study 3. Technology in the learning environment. 2015	
cps	Ambida. Purposive Communication. 2019	
cps	Rodriguez. Gender & Society. 2018	
cps	Khan. Forest Governance and Sustainable Resource Management. 2019	
cps	Paunlagui. Principles of Teaching. 2012	
cps	Leaño Society & Culture with family planning: A modular approach. 2012	
cps	Ambida. Purposive Communication. 2019	
cps	Ariola. Introduction to Art Appreciation: A Textbook in Humanities. 2014	
cps	Asuncion. Readings in Philippine History: Outcome-Based Module (Courseware Ready). 2019	
cps	Babor. Logic: The Philosophical Discipline of Correct Thinking. 2009	
cps	Bago. Thesis Writing with Confidence. 2011	

cps	Baltazar. Mathematics in the Modern World. 2018	
cps	Bayquen. Laboratory Manual Inorganic Chemistry.	
cps	Bradley. Programming in Visual Basic. 2009	
cps	Brazalote & Leonardo. The Contemporary World: An Outcome-Based Education Standard. 2019	
cps	Capili. General Zoology Laboratory Manual.	
cps	Cariño. Fundamentals of Ethics. 2018	
cps	Corpuz. Understanding the Self. 2019	
cps	Cowan. Microbiology: A System Approach. 2015	
cps	Davis. Principles of Environmental Engineering. 2004	
cps	Feldman. Psychology and Your Life (PRISMS). 2010	
cps	Harley. Laboratory Exercise in Microbiology. 2011	
cps	Hart. Organic Chemistry: A Short Course. 2012	
cps	Kardong. Vertebrates: Comparative Anatomy, Function, Evolution. 2012	
cps	Madrunio. Purposive Communication: Using English I Multilingual Contexts. 2018	
cps	Manapat. Economics, Taxation and Agrarian Reform. 2018	
cps	Mangahis. Komunikasyong sa Akademikong Filipino. 2009	
cps	McNamara. Science, Technology and Society (Corrected Ed). 2018	
cps	Monilla. Ethics: A Modular Approach. 2019	
cps	Pechenk. Biology of the Invertebrates. 2015	
cps	Rodriguez. Gender and Society. 2018	
cps	Rosner. Biostatistics. 2012	
cps	Sobecki. Math in Our World. 2019	
cps	Tabotabo. Introduction to Logic: A Modular Approach. 2008	
cps	Tayuan. Living in the Information Technology Era. 2019	
cps	Walace. Personal Development for Life & Work. 2011	
cps	Antonio. Sikolohiya ng Wikang Filipino. 2011	
cps	Barrot. Technical Writer's Survival Kit. 2015	
cps	Batnag et al. Sayusay: Sining ng Mabisang Pagpapahayag. 2011	
cps	Bayquen et al. Laboratory Manual in Organic Chemistry. 2014	
cps	Berg. Introduction to Botany. 2012	
cps	Calingasan. Mathematics in the Modern World. 2018	
cps	Capili. General Botany Laboratory Manual. 2013	
cps	Claudio & Abinales. The Contemporary World. 2018	
cps	Devilles et al. Art Sense: Sensing the Arts in Everyday. 2018	
cps	Earnhart. Mathematics in the Modern World: Outcomes-Based Module. 2018	
cps	Figueroa & Samonte. General Chemistry Laboratory Manual. 2014	
cps	Galliguez. Differential Calculus. 2010	
cps	Go-Monilla & Ramirez. Understanding the Self. 2018	
cps	Hein. Introduction to Organic and Biochemistry. 2009	
cps	Ilagan & Mojica. Laboratory Manual and Workbook in General Biology. 2012	
cps	Inorganic-Organic Chemistry Laboratory Manual. 2014	
cps	Larson. Calculus. 2019	
cps	Lubrica. Probability and Statistics. 2005	
cps	Macayan et al. Understanding the Self: Outcome-based Module + Courseware. 2018	
cps	Manapat et al. Economics Taxation and Agrarian Reform. 2018	
cps	Mcmurry. Organic Chemistry. 2019	
cps	Mcnamara. Science, Technology and Society. 2018	
cps	Montero & Galliguez. Fundamentals of Statistical Analysis. 2016	
cps	Nocon. Essential Mathematics for the Modern World. 2018	
cps	Nuncio. Makabagong Filipino sa Nagbabagong Panahon: Batayang Aklat sa Kapaki-pakinabang na Komunikasyon sa ika-21 Siglo. 2014	
cps	Pasigue et al. Jose Rizal: The Man and the Hereo (Chronicles, Legacies, and Controversies). 2014	
cps	Paunlagui-Gacelo. Principles of Teaching 1. 2012	
cps	Rathus. Psychology. 2019	
cps	Santiago. Mga Panitikan ng Pilipinas. 2007	
cps	Sexton & Greene. Economics and Entrepreneurship. 2015	

cps	Skoog. Fundamentals of Analytical Chemistry. 2014	
cps	Skoog. Introduction to Analytical Chemistry. 2012	
cps	Smith Worthington. Technical Writing for Success. 2013	
cps	Tabinas. Naming & Writing Simple Inorganic Chemical Formulas. 2006	
cps	Thompson & TurkEarth. Science and Environmental Science. 2013	
cps	Torres. BATIS: Source of the Philippine History. 2018	
cps	Ambida. Purposive Communication. 2019	
cps	Ariola. Introduction to Art Appreciation (A textbook in Humanities). 2014	
cps	Asuncion. Readings in Philippine History: Outcome-based Module. 2019	
cps	Balocating. Advanced Accounting. 2018	
cps	Brazalote & Leonardo. The Contemporary World: An Outcome-base Education Standard. 2019	
cps	Brown. Understanding Food: Principles and preparation. 2019	
cps	Carey. NES Perspective on HTML, CSS3, and Javascript. 2019	
cps	Carey. New Perspectives on HTML5, CSS3, and Javascript. 2019	
cps	Clemente. The life and works of Rizal: Outcome-base Module (Courseware Ready). 2019	
cps	DelFinado. Data Structure and Algorithms. 2016	
cps	Farrell. Java Programming: from problem analysis to program design. 2019	
cps	Geron. Science, Technology and Society. 2018	
cps	Goldstein. Cognitive Psychology.	
cps	Hall. Accounting Information System. 2019	
cps	Kuratko. Entrepreneurship Theory, Process and Practice.	
cps	Lewis. Human Genetics. 2018	
cps	Macayan. Understanding the Self: Outcome-based Module. 2018	
cps	Malik C++ Programming Including Data Structure (Custom). 2019	
cps	Mercado. Purposive Communication: Connecting to the World. 2018	
cps	Monilla. Ethics: A Modular Approach. 2019	
cps	Nieva. Science, Technology and Society: Outcome-based module (courseware Ready). 2019	
cps	Pena. Inorganic-Organic Chemistry Laboratory Manual. 2014	
cps	Placer. Physical Education I: Movement Education. 2019	
cps	Rather. Psychology. 2019	
cps	Ricketts. Agribusiness Fundamentals and Applications. 2013	
cps	Rodriguez. Gender and Society. 2018	
cps	Senft. Information Technology Control and Audit. 2013	
cps	Spiceland. Intermediate Accounting. 2019	
cps	Tayuan. Living in Information Technology Era. 2019	
cps	Tomsho. Guide to Operating Systems. 2019	
cps	Zak. Introduction to Programming w/C++. 2016	
cps	Zill. Differential Equations with Boundary Value Problems metric. 2019	
cps	Alata. Teaching Strategies for Elementary Science (Physical and Earth Science). 2020	
cps	Andres. Teaching Social Studies in the Elementary Grades (Philippine History and Government). 2020	
cps	C. Aligada-Halal et al. Foundation of Special and Inclusive Education. 2020	
cps	Contreras. A Course Module on Science for Kindergarten. 2021	
cps	Gallo. Modyul para sa Pagtuturo ng Filipino sa Elementarya I-Estruktura at Gamit ng Wikang Filipino. 2020	
cps	Gusano. Teaching Math in the Intermediate Grades. 2020	
cps	Gusano. Teaching Math in the Primary Grades. 2020	
cps	Lim. Content and Pedagogy for the Mother Tongue. 2020	
cps	Manuel. A Course Module for Teaching Learners with Development Disabilities. 2021	
cps	Pawilen. The Teacher and The School Curriculum: A guide to Curriculum Development Practice. 2019	
cps	Roldan. A Course Module for Teaching Music in the Elementary Schools. 2021	
cps	Romero. Building & Enhancing New Literacies Skills across the Curriculum. 2019	
cps	Rosario. A Course Module for Child Development. 2021	
cps	Sison. Field Study 1. 2019	
cps	Sison. Field Study 2. 2019	

cps	Sison. The School and the Community, School Culture and Organizational Leadership. 2019	
cps	Tamayao. Embracing the Teaching Profession. 2019	
cps	Aduana. Writing Project Feasibility. 2015	
cps	Ambida. Purposive Communication. 2019	
cps	Ariola. Introduction to Art Appreciation: A Textbook in Humanities. 2014	
cps	Asuncion. Readings In Philippine History: Outcome-Based Module (Courseware Ready). 2019	
cps	Babor. Logic: The Philosophical Discipline of Correct Thinking. 2009	
cps	Bago. Thesis Writing with Confidence. 2011	
cps	Baltazar. Mathematics in the Modern World. 2018	
cps	Bayquen. Laboratory Manual Inorganic Chemistry.	
cps	Bettelheim. Introduction to General Organic & Biochemistry. 2018	
cps	Bradley. Programming in Visual Basic. 2009	
cps	Brazalote & Leonardo. The Contemporary World: An Outcome-Based Education Standard. 2019	
cps	Capili. General Zoology Laboratory Manual	
cps	Cariño. Fundamentals of Ethics. 2018	
cps	Corpuz. Understanding the Self. 2019	
cps	Cowan. Microbiology: A System Approach. 2015	
cps	Davis. Principles of Environmental Engineering. 2004	
cps	Feldman. Psychology and Your Life (PRISMS). 2010	
cps	Gray. Project Management: The Managerial Process. 2013	
cps	Harley. Laboratory Exercises in Microbiology. 2011	
cps	Hart. Organic Chemistry: A Short Course. 2012	
cps	Kardong. Vertebrates: Comparative Anatomy, Function, Evolution. 2012	
cps	Madrunio. Purposive Communication: Using English I Multilingual Contexts. 2018	
cps	Manapat. Economics, Taxation and Agrarian Reform. 2018	
cps	Mangahis. Komunikasyong sa Akademikong Filipino. 2009	
cps	McNamara. Science, Technology and Society (Correct Ed). 2018	
cps	Monilla. Ethics: A Modular Approach. 2019	
cps	Nuncio. Makabuluhang Filipino sa Iba't Ibang Pagkakataon Batayang Aklat sa Pagbasa at Pananaliksik sa Antas Pangkolehiyo (Fil 2). 2014	
cps	Obias. The Life & Works of Rizal. 2018	
cps	Pechenk. Biology of the Invertebrates. 2015	
cps	Pena. Inorganic-Organic Chemistry Laboratory Manual. 2014	
cps	Rodriguez. Gender and Society. 2018	
cps	Rosner. Biostatistics. 2012	
cps	Scoog. Fundamentals of Analytical Chemistry. 2014	
cps	Semorlan. Retorika Masining na Pagpapahayag. 2009	
cps	Smith. General Organic & Biological Chemistry. 2019	
cps	Sobecki. Math in Our World. 2019	
cps	Stoker. Biochemistry (Customized). 2017	
cps	Stoker. General Chemistry (Customized). 2015	
cps	Tabotabo. Introduction to Logic: A Modular Approach. 2008	
cps	Tayuan. Living in the Information Technology Era. 2019	
cps	Vermaat. Discovering Computers 2018: Digital Technology, Data, and Devices. 2019	
cps	Wallace. Personal Development for Life & Work. 2011	
cps	Aduana. Financial Accounting and Reporting. 2018	
cps	Aduana. Partnership and Corporation Accounting: A Procedural approach. 2016	
cps	Anderson. An Introduction to Management Science: Quantitative Approaches to Decision.	
cps	Andrews. Advertising, Promotion, and other aspects of integrated marketing communication. 2019	
cps	Asuncion. Readings in Philippine History: Outcomes-Based Module (Courseware ready). 2019	
cps	2018	
cps	Brealey. Fundamentals of Corporate Finance. 2018	
cps	Brigham. Essentials of Financial Management	
cps	Brown. Understanding food: Principles and Preparation.	
cps	Brown/Reilly. Analysis of Investment and Management of Portfolios + ISE PAC in store EBK. 10/e. 2014	
cps	Clemente. The Life and Works of Rizal: Outcome-Based Module. 2019	

cps	Cowan. Microbiology: a system approach. 2015	
cps	Denisi. Human Resource Management. 2019	
cps	Dess. Strategic Management: Texts and Cases. 2012	
cps	Froeb. Managerial Economics. 2019	
cps	Garcia. Surinaysay: Wika-Panitikan-Malikhaing Pagsulat-Feminismo-Midya. 2012	
cps	Griffin. Fundamentals of Management. 2018	
cps	Griffin. Organizational Behavior: Managing People and Organizations. 2019	
cps	Hall. Accounting Information Systems	
cps	Hansen & Mowen. Cost Accounting and Control. 2018	
cps	Iacobucci. Marketing Management. 2019	
cps	Kuratko. Entrepreneurship Theory, Process & Practice. 2019	
cps	Lee. National Service Training Program (NSTP)/Civic Welfare Training Service (CWTS) 1/ Literacy Training Services (LTS) 1: A Source Book	
cps	Madrunio & Martin. Purposive Communication: Using English in Multilingual Context. 2018	
cps	Mankiw. Principles of Microeconomics. 2019	
cps	McMurry. Inorganic Chemistry. 2019	
cps	Monilla. Ethics-A Modular Approach. 2019	
cps	Nagle. The Strategy and Tactics of Pricing: A guide to growing more profitably. 2018	
cps	Nieva. Science, Technology and Society: Outcome-Based Module. 2019	
cps	Obias. The Life and Woks of Rizal. 2018	
cps	Perdigon. Foodservice management in the Philippines. 2016	
cps	Pride&Ferrell. Essentials of Marketing Management. 2019	
cps	Rodriguez. Gender & Society. 2018	
cps	Rosen. Discrete Mathematics and its applications. 2019	
cps	Ruday. Culturally Relevant Teaching in the English Language Arts Classroom. I/e 2019	
cps	Smith. General Organic & Biological Chemistry. 2019	
cps	Stevenson&Juran. Operations Management with Total Quality Management. 2018	
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cps	Vanderbeck. Principles of Cost Accounting. 2019	
cps	Weygandt. Financial Accounting, IFRS Ed.	
cps	Williams. Financial Accounting with IFRS.	
cps	Ambida. Purposive Communication. 2019	
cps	Ariola. Introduction to Art Appreciation: A Textbook in Humanities. 2014	
cps	Asuncion. Readings in Philippine History: Outcome-Based Module (Courseware Ready). 2019	
cps	Baltazar. Mathematics in the Modern World. 2018	
cps	Bayquen. Laboratory Manual Inorganic Chemistry.	
cps	Bettelheim. Introduction to General Organic & Biochemistry. 2018	
cps	Brazalote & Leonardo. The Contemporary World: An Outcome-Based Education Standard. 2019	
cps	Cariño. Fundamentals of Ethics. 2018	
cps	Corpuz. Understanding the Self. 2019	
cps	Harley. Laboratory Exercises in Microbiology. 2011	
cps	Hart. Organic Chemistry: A Short Course. 2012	
cps	Madrunio. Purposive Communication: Using English I Multilingual Contexts. 2018	
cps	Manapat. Economics, Taxation and Agrarian Reform. 2018	
cps	Mangahis. Komunikasyong sa Akademikong Filipino. 2009	
cps	McNamara. Science, Technology, and Society (Corrected Ed). 2018	
cps	Monilla. Ethics: Modular Approach. 2019	
cps	Nuncio. Makabuluhang Filipino sa Iba't Ibang Pagkakataon Batayang Aklat sa Pagbasa at Pananaliksik sa Antas Pangkolehiyo (Fil 2). 2014	
cps	Obias. The Life & Works of Rizal. 2018	
cps	Pechenk. Biology of the Invertebrates. 2015	
cps	Pena. Inorganic-Organic Chemistry Laboratory Manual. 2014	
cps	Scoog. Fundamentals of Analytical Chemistry. 2014	
cps	Semorlan. Retorika Masining na Pagpapahayag. 2009	
cps	Smith. General Organic & Biological Chemistry. 2019	
cps	Sobecki. Math in Our World. 2019	
cps	Stoker. Biochemistry (Customized). 2017	

cps	Stoker. General Chemistry (Customized). 2015	
cps	Tabotabo. Introduction to Logic: A Modular Approach. 2008	
cps	Tayuan. Living in the Information Technology Era. 2019	
cps	Vermaat. Discovering Computers 2018: Digital Technology, Data, and Devices. 2019	

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

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

Financial Documents

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

Class “B” Documents

- ☐ (l) If applicable, a duly signed joint venture agreement (JVA) in case the joint

venture is already in existence;

or

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

II. FINANCIAL COMPONENT ENVELOPE

- ☐ (m) Original of duly signed and accomplished Financial Bid Form; **and**
- ☐ (n) Original of duly signed and accomplished Price Schedule(s).

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

- ☐ (o) *[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.
- ☐ (p) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.



Romblon State University
Odiongan, Romblon