

Republic of the Philippines  
**ROMBLON STATE UNIVERSITY**  
Odiongan, Romblon

# **Procurement of Books for the Learning Resource Center of Romblon State University**

**Solicitation No: RSU-2022-08-073**

**Source of Fund: 164**

**Total ABC: PhP527,953.00**

**Total QTY: 695**

**Pre –Bid Conference : 29 August 2022 (09:00 AM)**

**Submission of Bid Docs : On or Before 12 September 2022  
(09:00 AM)**

**Opening of Bid Docs : 12 September 2022 (09:00 AM)**

**Venue : BAC Office, Community  
Outreach Center, Romblon State  
University, Liwanag Odiongan,  
Romblon**

**Sixth Edition  
July 2020**

# 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.

# Table of Contents

<b>Glossary of Acronyms, Terms, and Abbreviations .....</b>	<b>4</b>
<b>Section I. Invitation to Bid.....</b>	<b>7</b>
<b>Section II. Instructions to Bidders.....</b>	<b>10</b>
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 .....	13
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 .....	15
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
<b>Section III. Bid Data Sheet .....</b>	<b>17</b>
<b>Section IV. General Conditions of Contract .....</b>	<b>19</b>
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
<b>Section V. Special Conditions of Contract .....</b>	<b>22</b>
<b>Section VI. Schedule of Requirements .....</b>	<b>26</b>
<b>Section VII. Technical Specifications .....</b>	<b>27</b>
<b>Section VIII. Checklist of Technical and Financial Documents .....</b>	<b>28</b>

# *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.



**INVITATION TO BID FOR THE  
PROCUREMENT OF BOOKS FOR THE LEARNING  
RESOURCE CENTER OF ROMBLON STATE  
UNIVERSITY (ABC: PHP527,953.00, QTY: 695)**

1. The **Romblon State University**, through the **General Appropriations Act** intends to apply the sum of **Five Hundred Twenty-Seven Thousand, Nine Hundred Fifty-Three Pesos Only (PhP527,953.00)** being the ABC to payments under the contract for **RSU-2022-08-073**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The **Romblon State University** now invites bids for the above Procurement Project. Delivery of the Goods is required by **within twenty-five (25) calendar days from receipt of the Purchase Order (P.O.)**. Bidders should have completed, **within five years (2018, 2019, 2020, 2021, 2022)** 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. 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 **Monday to Friday, 8:00 AM to 5:00 PM, except holidays**.
5. A complete set of Bidding Documents may be acquired by interested Bidders on **17 May 2022** from the given address and website(s) below *[Insert if necessary: and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of **One Thousand Pesos Only (PhP1,000.00)***. The Procuring Entity shall allow the bidder to present its proof of payment for the fees *in person, by facsimile, or through electronic means*.
6. The **Romblon State University** will hold a Pre-Bid Conference<sup>1</sup> on **29 August 2022**, at **09:00 AM** and/or through video conferencing or webcasting *via Zoom Conference*, 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. 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.

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<sup>1</sup> May be deleted in case the ABC is less than One Million Pesos (PhP1,000,000) where the Procuring Entity may not hold a Pre-Bid Conference.

9. Bid opening shall be on **12 September 2022, 09:00 AM** at the given address below and/or via **Zoom Conferencing**. 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:

**(SGD) MS. VEE F. FRANCISCO**

*Head, BAC Secretariat*

*Romblon State University, Odiongan, Romblon 5505*

*Email Address: [bacrsu2016@gmail.com](mailto:bacrsu2016@gmail.com)*

*Website: [www.rsu.edu.ph](http://www.rsu.edu.ph)*

12. You may visit the following websites:

For downloading of Bidding Documents:

[www.rsu.edu.ph](http://www.rsu.edu.ph)

<https://notices.philgeps.gov.ph/>

**22 August 2022**

**(SGD) ATTY. GLENN NIÑO M. SARTILLO**  
*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 Books for the Learning Resource Center of Romblon State University (ABC: PhP527,953.00, QTY: 695)**, with identification number **RSU-2022-08-073**.

*[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 **2022** in the amount of **Five Hundred Twenty-Seven Thousand, Nine Hundred Fifty-Three Pesos Only**.

2.2. The source of funding is:

a. NGA, 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. *[Select one, delete other/s]*

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:

*[Select one, delete the other/s]*

- 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 and/or through videoconferencing/webcasting as indicated in paragraph 6 of the **IB**.

## **9. Clarification and Amendment of Bidding Documents**

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

## **10. Documents comprising the Bid: Eligibility and Technical Components**

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within **five years (2018, 2019, 2020, 2021, 2022)** prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

## **11. Documents comprising the Bid: Financial Component**

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

- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

## 12. Bid Prices

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

## 13. Bid and Payment Currencies

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

## 14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration<sup>2</sup> or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.

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<sup>2</sup> In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.

- 14.2. The Bid and bid security shall be valid until **20 December 2022** or **One Hundred Twenty (120) calendar days from the Opening of Bids**. 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 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 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:
- Option 1 – One Project having several items that shall be awarded as one contract.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

## **20. Post-Qualification**

- 20.2. 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	
5.3	No further instructions.
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 style="margin-left: 40px;">a. The amount of not less than <b>PhP10,559.06</b> <i>[Indicate the amount equivalent to two percent (2%) of ABC]</i>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</p> <p style="margin-left: 40px;">b. The amount of not less than <b>PhP26,397.65</b> <i>[Indicate the amount equivalent to five percent (5%) of ABC]</i> if bid security is in Surety Bond.</p>
20.2	<i>[List here any licenses and permits relevant to the Project and the corresponding law requiring it.]</i>
21.2	<i>[List here any additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity.]</i>

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

## 4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project. 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	<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><b>Delivery and Documents –</b></p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p><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 <i>[indicate place of destination]</i>. 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 <i>[indicate name(s)]</i>.</p> <p><b>Incidental Services –</b></p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements: <i>Select appropriate requirements and delete the rest.</i></p> <ol style="list-style-type: none"> <li>a. performance or supervision of on-site assembly and/or start-up of the supplied Goods;</li> <li>b. furnishing of tools required for assembly and/or maintenance of the supplied Goods;</li> <li>c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;</li> <li>d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and</li> </ol>
	<ol style="list-style-type: none"> <li>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.</li> <li>f. <i>[Specify additional incidental service requirements, as needed.]</i></li> </ol> <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>



**Spare Parts –**

The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

*Select appropriate requirements and delete the rest.*

- a. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and
- b. 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 cost 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

	<p>Final Destination  Gross weight  Any special lifting instructions  Any special handling instructions  Any relevant HAZCHEM classifications</p>
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p><b>Transportation –</b></p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>
	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p><b>Intellectual Property Rights –</b></p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	<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.

<b>Item Number</b>	<b>Description</b>	<b>Quantity</b>	<b>Total</b>	<b>Delivered, Weeks/Months</b>

## ***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. 2022-08-073

ABC: PhP527,953.00

QTY: 695

### Procurement of Books for the Learning Resource Center of Romblon State University

UNIT	ITEM DESCRIPTION	QTY	STATEMENT OF COMPLIANCE
cps	Abastillas et.al. Criminal Procedure and Testimony. 2021	3	
cps	Abalde. Introduction to Philippine Criminal Justice System. 2019	3	
cps	Abastillas. Human Rights Education. 2021	3	
cps	Alata et al. A course module for science, technology and society. 2021	3	
cps	Alata et al. A Course Module for Understanding the self. 2021	3	
cps	Amparado. Introduction to Criminology. 2020	3	
cps	Balagtas et al. Assessment of Learning 1. 2021	3	
cps	Balagtas et al. Assessment of Learning 2. 2021	3	
cps	Baumol et al. Basic Macroeconomics. 2021	3	
cps	Botor et al. A Course Module for the Contemporary World. 2020	3	
cps	Bulaong et al. A course module for ethics. 2021	3	
cps	Burke & Dempsey. Undertaking Capstone Projects in Education. 2022	3	
cps	Candelaria et al. A Course Module for Readings in Philippine History. 2021	3	
cps	Crudo et al. A course Module for The life and works and writings of Jose Rizal. 2019	3	
cps	Deveraturda. An Introduction to International Human Rights Law. 2021	3	
cps	Domingo. Revised Penal Code: Criminal Law Book 1. 2021	3	
cps	Gallo et al. Modyul para sa Pagturo ng Filipino sa Elementarya 1 (Estruktura at Gamit ng wikang Filipino). 2020	3	
cps	Kumar. Geography of Agriculture and Sustainable Development	3	
cps	Lim et al. A Course Module for Purposive Communication. 2019	3	
cps	Luceres. Revised Rule on Summary Procedure Annotated. 2011	3	
cps	Lucero. Jurisdictional and Procedural Aspects Revised Katarungang Pambarangay Law. 2021	3	
cps	Manlul & Liza Marie. A Course Module for Mathematics in the Modern World. 2019	3	
cps	Negosa & Cano. Fundamentals of Criminal Investigation and Intelligence. 2019	3	
cps	Pabuayon et al. Agricultural Policy Perspectives from the Philippines and Other Developing Countries. 2017	3	
cps	Panugaling & Cano. Theories of Crime Causation. 2019	3	
cps	Paras. Civil Code of the Philippines Annotated Vol. V (Special Contracts) Part I (Arts. 1458-1867). 2021	3	

cps	Paras. Civil Code of the Philippines Annotated Vol. V (Special Contracts) Part II (Arts. 1868-2270). 2022	3	
cps	Paras. Civil Code of the Philippines: Person and Family Relations, Vol.1. 2021	3	
cps	Paras. Civil Code of the Philippines: Prescription, Obligation and Contracts, Vol. IV. 2021	3	
cps	Paras. Civil Code of the Philippines: Property, Vol. II.2021	3	
cps	Peralta et al. A course Module for Gender and Society:A human Ecological Approach. 2019	3	
cps	Pimentel. Indigenous People's Night Act Commentaries and Guide in Practice. 2021	3	
cps	RBSI Staff. Civil Code of the Philippines. 2021	3	
cps	RBSI Staff. Revised Penal Code of the Philippines. 2018	3	
cps	Reyes. The Revised Penal Code Book 1. 2021	3	
cps	Reyes. The Revised Penal Code Book 2. 2021	3	
cps	Rodriguez. The Revised Katarungang Pambarangay Law, Implementing Rules, Forms and Cases. 2021	3	
cps	Roldan & Dellosa. A Course Module for Art Appreciation. 2019	3	
cps	Sachdera. Technopreneurship. 2020	3	
cps	Salao. Law Dictionary. 2020	3	
cps	Tayuan & Eleazar. Living in the Information Technology Era. 2019	3	
cps	Valera. Understanding the Katarungang Pambarangay: Law, Notes, and Cases. 2021	3	
cps	Velasco et.al. Evidence. 2021	3	
cps	Villareal. Comments and Cases on RA 9165 (Comprehensive Dangerous Drug Act of 2002). 2020	3	
cps	Villasis. Philippine Human Rights Law and Jurisprudence. 2020	3	
cps	Alata & Ignacio. Building & Enhancing New Literacies Skills across the Curriculum. 2019	3	
cps	Barrott & Sipacio. Purposive Communication in the 21st Century. 2018	3	
cps	Bulusan et al. A Course Module for Teaching Literacy in the Elementary Grades through Literature. 2021	3	
cps	Clemente & Cruz. The Life and Works of Rizal: Outcome-Based Module (Courseware Ready). 2019	3	
cps	Halal et al. Foundation of Special and Inclusive Education. 2020	3	
cps	Hart et al. Organic Chemistry: A Short Course. 2020	3	
cps	Lim et al. A Course Module for Purposive Communication. 2019	3	
cps	Lim et al. Course Module for Content and Pedagogy for the Mother Tongue. 2020	3	
cps	Madrunio & Martin. Purposive Communication: Using English in Multilingual Contexts. 2018	3	
cps	Mingoa et al. A Course Module for Teaching Science in Primary Grades (Biology and Chemistry).	3	
cps	Pawilen et al. The School and the Community, School Culture and Organizational Leadership. 2019	3	

cps	Reyes II. A Course Module for Teaching English in the Elementary Grades (Language Arts). 2021	3	
cps	Roldan & Dellosa. A Course Module for Art Appreciation. 2019	3	
cps	Rungduin et al. Facilitating Learner-Centered Teaching (PATEF). 2020	3	
cps	Skoog et al. Introduction to Analytical Chemistry. 2020	3	
cps	Yuzon et al. A Course Module for Inclusive Education in Early Childhood Settings. 2021	3	
cps	Aduana. A Simplified and Procedural Handbook on Income Taxation (With Train Law-R.A. No. 10983). 2021	2	
cps	Aduana. Financial Accounting and Reporting. 2018	2	
cps	Aduana. Writing Project Feasibility Study (with Research Template).	2	
cps	Alata & Alata. A Course Module for Teaching Strategies for Elementary Science (Physical and Earth Science). 2020	2	
cps	Alata & Ignacio. Building & Enhancing New Literacies Skills across the Curriculum. 2019	2	
cps	Alata et al. A Course Module for Science, Technology and Society. 2021	2	
cps	Alata et al. A Course Module for Understanding the Self. 2021	2	
cps	Alata et al. Understanding the Self. 2018	2	
cps	Aldama. The Contemporary World. 2018	2	
cps	Ambada & Galicha. Purposive Communication. 2019	2	
cps	Andres & Esmeralda. A Course Module for Teaching Social Studies in the Elementary Grades (Phil. History and Government). 2020	2	
cps	Andrews & Shimp. Advertising, Promotions, and other aspects of Integrated Marketing Communications. 2019	2	
cps	Asuncion & Cruz. Reading in Philippine History: Outcome-Based Module (Courseware Ready). 2019	2	
cps	Barrot & Sipacio. Purposive Communication in the 21st Century. 2018	2	
cps	Baumol. Basic Microeconomics. 2021	2	
cps	Botor at al. A Course Module for Contemporary World. 2022	2	
cps	Brealey et al. Fundamentals of Corporate Finance. 2018	2	
cps	Bruza. A Course Module for Technology for Teaching and Learning 1. 2021	2	
cps	Bulaong et al. A Course Module for Ethics. 2021	2	
cps	Bulusan et al. A Course Module for Teaching Literacy in the Elementary Grades through Literature. 2021	2	
cps	Bulusan. Facilitating Learner Centered Teaching. 2019	2	
cps	Candelaria & Apporha. Reading in Philippine History. 2018	2	
cps	Caolitayuan & Eleazar. Living in the Information Era. 2019	2	
cps	Carey. New Perspective on HTMLS, CSS3, and JAVA Script. 2019	2	
cps	Casas et al. Science Tecnology and Society. 2020	2	
cps	Casilib et al. Art Appreciation. 2018	2	
cps	Clemente & Cruz. The Life and Works of Rizal: Outcome-Based Module (Courseware Ready). 2019	2	
cps	Collier et al. Operation Management & Total Quality Management. 2019	2	
cps	Crudo et al. A Course Module for the Life, Works and Writings of Jose Rizal. 2019	2	

cps	De Viana et al. Jose Rizal: Social Reformer and Patriot A Study of his Life and Times. 2018	2	
cps	Del Rosario et al. A Course Module for Teaching Physical Education & Health in Elementary Grades. 2021	2	
cps	Delos Santos. Good Governance and Social Responsibility. 2021	2	
cps	Domingo. The Law of Obligation and Contracts. 2020	2	
cps	Drury. Cost Accounting and Control. 2021	2	
cps	Farrell. Java Programing. 2019	2	
cps	Gallo et al. Modyul sa Pagtuturo ng Filipino sa Elementarya I (Estruktura at Gamit ng Wikang Filipino). 2020	2	
cps	Gamboa & Ignacio. A Course Module for Teaching Visual Arts in the Elementary Grades. 2021	2	
cps	Griffin et al. Organizational Behavior: Managing People and Organizations. 2019	2	
cps	Guzano & Masangkay. A Course Module for Teaching Math in the Intermediate Grades. 2020	2	
cps	Guzano & Masangkay. A Course Module for Teaching Math in the Primary Grades. 2020	2	
cps	Hansen & Mowen. Strategic Cost Management (CUSTOM).	2	
cps	Hartman et al. Business Ethics: Decision Making for Personal Integrity & Social Responsibility. 2018	2	
cps	Hatal. Foundation of Special and Inclusive Education. 2020	2	
cps	Hitt et al. Strategic Management. 2019	2	
cps	Houston & Shu. Essential Financial Management. 2019	2	
cps	Hoyer & Macinnis. The Evolution of Economic Thought. 2019	2	
cps	Hwang. Digital Logic and Microprocessor Design w/ Interfacing. 2019	2	
cps	Ilana et al. Teaching Profession (PATEF). 2020	2	
cps	Kail & Cavanaugh. Human Development: A Life Span.	2	
cps	Kuratko. Entrepreneurship: Theory, Process, and Practice. 2019	2	
cps	Lacobucci. Marketing Management. 2019	2	
cps	Lauron. Human Resource Management. 2019	2	
cps	Levy et al. Retailing Management. 2019	2	
cps	Libed. Understanding the Self: An Outcome-Based Work text for the New Tertiary Education Program. 2021	2	
cps	Lim & Alata. A Course Module for Content and Pedagogy for the Mother Tounge. 2020	2	
cps	Lim et al. A Couse Module for Purposive Communication. 2019	2	
cps	Lim. A Course Module for Language Programs and Policies in Multilingual Societies. 2021	2	
cps	Malik. C++ Programming Including Data Structures (CUSTOM). 2019	2	
cps	Manlul & Hipolito. A Course Module for Mathematics in the Modern World. 2019	2	
cps	Manuel et al. A Course Module for Learners with Sensory and Physical Disabilities. 2021	2	
cps	Mcnamara et al. Science, Technology, and Society + Excello Science, Technology and Society (Regular) (Set). 2018	2	
cps	Menesses & Villaceran. Governance, Business Ethics, Risk Management & Internal Control. 2022	2	
cps	Mingoa & Esmeralda. A Course Module for Child and Adolescent Learners and Learning Principles. 2021	2	



cps	Mingoa et al. A Course Module for Teaching Science in Primary Grades (Biology and Chemistry). 2020	2	
cps	Monilla et al Ethics: A Modular Approach. 2019	2	
cps	Pawilen et al. Field study 1. 2019	2	
cps	Pawilen et al. Field study 1. 2019	2	
cps	Pawilen et al. The School and the Community; School Culture and Organizational Leadership. 2019	2	
cps	Pawilen. The Teacher and the School Curriculum: A Guide to Curriculum Development Practice. 2019	2	
cps	Peralta et al. A Course Module for Gender and Society: A Human Ecological Approach. 2019	2	
cps	Pride & Ferrel. Essentials of Marketing Management (CUSTOM). 2019	2	
cps	Quinto & Nieva. Science, Technology, and Society: Outcome-Based Module (Courseware Ready). 2019	2	
cps	Ranosa. Purposive Communication: Using English in Multilingual Contexts.	2	
cps	Reyes et al. A Course Module for Teaching Internship. 2021	2	
cps	Reyes II. A Course Module in Teaching in English in the Elementary Grades (Language Arts).	2	
cps	Riguera. Management Science. 2022	2	
cps	Rodriguez & Rodriguez. Gender and Society: The Whys of Women, Their Oppressions, and Paths to Liberation.	2	
cps	Roldan & Dellosa. A Course Module for Art Appreciation. 2019	2	
cps	Roldan. A Course Module for Teaching Music in the Elementary School. 2021	2	
cps	Rosen. Discrete Mathematics and its Applications (CUSTOM). 2019	2	
cps	Rungduin et al. Facilitating Learner-Centered Teaching (PATEF). 2020	2	
cps	Sachdera. Technopreneurship. 2020	1	
cps	Saunders & Cornett. Financial Markets and Institution. 2019	2	
cps	Scindler. Business Research Method. 2019	2	
cps	Serafica et al. Science, Technology & Society. 2018	2	
cps	Stair & Reynold. Principles of Information System. 2020	2	
cps	Stevenson & Defeo. Operation Management with Total Quality Management. 2018	2	
cps	Stevenson. Operations Management. 2018	2	
cps	Stice. Financial Accounting. 2019	2	
cps	Tamayao. Enhancing the Teaching Profession. 2019	2	
cps	Te et al. Business Research with Statistical Application: Textbook and Guidebook for Doing Research. 2019	2	
cps	Timbang. Financial Management Part 1. 2021	2	
cps	Tomsho. Guide to Operating System. 2019	2	
cps	Tubay et al. Basic Approach to Financial Accounting: Users Perspective (Revised Edition). 2021	2	
cps	Ubina et al. Assessment of Learning 1. 2020	2	
cps	Ubina et al. Assessment of Learning 2. 2020	2	

cps	Vermaat et al. Discovering Computers 2018: Digital Technology, Data, and Devices. 2019	2	
cps	Zarate. Compensation Administration. 2021	2	
cps	Crudo et al. A Course Module for The Life, Works and Writings of Jose Rizal. 2019	2	
cps	Alata & Alata. A Course Module for Teaching Strategies for Elementary Science (Physical and Earth Science). 2020	1	
cps	Alata & Ignacio. Building & Enhancing New Literacies Skills across the Curriculum. 2019	2	
cps	Andres et al. A Course Module for Teaching Social Studies in the Elementary Grades (Philippine History and Government). 2020	1	
cps	Bruza. A Course Module for Technology for Teaching and Learning 1. 2021	3	
cps	Bulusan et al. A Course Module for Teaching Literacy in the Elementary Grades through Literature Ferdinand. 2021	2	
cps	Gallo et al. Modyul para sa Pagtuturo ng Filipino sa Elementarya I (Estruktura at Gamit ng Wikang Filipino). 2020	2	
cps	Gusano et al. A Course Module for Teaching Math in the Intermediate Grades. 2020	2	
cps	Gusano et al. A Course Module for Teaching Math in the Primary Grades. 2021	2	
cps	Halal et al. Foundation of Special and Inclusive Education. 2020	2	
cps	Hart et al. Organic Chemistry: A short course. 2020	1	
cps	Ilanan et al. Teaching Profession (PATEF). 2020	2	
cps	Lim et al. A Course Module for Content and Pedagogy for the Mother Tongue. 2020	1	
cps	Miller & Tupper. Zoology. 2019	1	
cps	Mingoa & Esmeralda. A Course Module for Child and Adolescent Learners and Learning. 2021	2	
cps	Mingoa et al. A Course Module for Teaching Science in Primary Grades (Biology and Chemistry). 2020	2	
cps	Molles & Sher. Ecology: Concepts and Applications. 2019	1	
cps	Monilla et al. Ethics: A modular approach. 2019	2	
cps	Pawilen et al. Field Study 1. 2019	1	
cps	Pawilen et al. Field Study 2. 2019	2	
cps	Pawilen et al. The School & Community, School Culture and Organizational Leadership. 2019	2	
cps	Pawilen. The Teacher and The School Curriculum: A guide to Curriculum Development Practice. 2019	2	
cps	Reyes II. A Course Module for Teaching English in the Elementary Grades (Language Arts). 2021	3	
cps	Reyes. A Course Module for Teaching. 2021	2	
cps	Roldan. A Course Module for Teaching Music in the Elementary Schools. 2021	2	
cps	Rosario et al. A Course Module for Teaching Physical Education & Health in Elementary Grades.	2	
cps	Skoog et al. Introduction to Analytical Chemistry. 2020	1	
cps	Tamayao. Embracing the Teaching Profession. 2019	1	

cps	Tayuan & Eleazar. Living in the Information Technology Era. 2019	2	
cps	Tizon & Ignacio. A Course Module for Teaching Visual Arts in the Elementary Grades. 2021	2	
cps	Alata et al. A course module for science, technology and society. 2021	3	
cps	Bell & Copeland. Organic Chemistry. 2018	1	
cps	Bianchi & Sheeler. Cell & Molecular Biology. 2009	1	
cps	Christian. Analytical Chemistry. 2014	1	
cps	Holmes. Understanding Bioinformatics. 2011	1	
cps	Manlul & Liza Marie. A Course Module for Mathematics in the Modern World. 2019	3	
cps	Reid. Inorganic Chemistry. 2018	1	
cps	Singh. Handbook of Aquaculture Engineering. 2021	1	
cps	Zeraburuk & Gitete. Environmental Chemistry & Toxicology. 2012	1	
cps	Lutgens. Earth Science. 2019	1	
cps	Alata et al. A Course Module for Teaching Strategies for Elementary Science (Physical and Earth Science). 2020	2	
cps	Alata et al. Building & Enhancing New Literacies Skills across the Curriculum. 2019	2	
cps	Andres et al. A Course Module for Teaching Social Studies in the Elementary Grades (Philippine History and Government). 2020	2	
cps	Areola et al. Entrepreneurship in Tourism & Hospitality. 2021	2	
cps	Balagtas et al. Assessment of Learning I. 2020	2	
cps	Balagtas et al. Assessment of Learning II. 2020	2	
cps	Bell/Copeland. Organic Chemistry. 2018	1	
cps	Bercando et al. A Course Module for Personhood Education: Curriculum, Pedagogy, and Assessment. 2020	2	
cps	Brown. Understanding Food: Principles and Preparation. 2019	2	
cps	Bruza. A Course Module for Technology for Teaching and Learning I. 2021	2	
cps	Bulaong et al. Ethics: Foundations of Moral Valuation. 2018	2	
cps	Bulaong et al. A Course Module for Ethics. 2021	2	
cps	Bulusan et al. A Course Module for Teaching Literacy in the Elementary Grades through Literature. 2021	2	
cps	Bulusan. Facilitating Learner-Centered Teaching. 2019	2	
cps	Cabulay et al. Legal Aspects in Tourism and Hospitality. 2020	2	
cps	Cañesares. Introduction to Thermodynamics (Updated Copy). 2019	2	
cps	Casas et al. Science, Technology, and Society. 2020	2	
cps	Conteras et al. A Course Module for Instructional Technology in Early Childhood Education. 2021	2	
cps	Cornell et al. Kitchen Essential and Basic Food Preparation. 2020	2	
cps	Cornell et al. Quality Service Management in Tourism and Hospitality. 2020	2	
cps	Damron. Introduction to Animal Science. 2018	1	
cps	Del Rosario et al. A Course Module for Teaching Physical Education & Health in Elementary Grades. 2021	2	
cps	Gallo et al. Modyul para sa Pagtuturo ng Filipino sa Elementary I (Estruktura at Gamit ng Wikang Filipino). 2020	2	
cps	Gautam. Web Programming. 2018	1	

cps	Gusang et al. A Course Module for Teaching Math in the Primary Grades. 2020	2	
cps	Gusano et al. A Course Module for Teaching Math in the Intermediate Grades.	2	
cps	Ilanan et al. Teaching Profession (PATEF). 2020	2	
cps	Kuratko et al. Entrepreneurship: Theory, Process, and Practice. 2019	2	
cps	Larson et al. Elementary Linear Algebra. 2019	2	
cps	Lee et al. National Service Training Program (NSTP) /Civic Welfare Training Service (CWTS) 1/Literacy Training Service (LTS) 1: A Source Book (4th Edition). 2019	2	
cps	Libed. Field Study 2. 2021	2	
cps	Libed. Field Study I. 2021	2	
cps	Lim et al. A Course Module for Content and Pedagogy for the Mother Tongue. 2020	2	
cps	Lim. A Course Module for Language Programs and Policies in Multilingual Societies. 2021	2	
cps	Maata et al. IT Application Tools in Business. 2021	2	
cps	Macan et al. A Course Module for Foundations of Early Childhood Education. 2021	2	
cps	Manuel et al. A Course Module for Learners with Sensory and Physical Disabilities. 2021	2	
cps	Manuel et al. A Course Module for Teaching Learners with Developmental Disabilities. 2021	2	
cps	Mingoa et al. A Course Module for Teaching Science in Primary Grades (Biology and Chemistry). 2020	2	
cps	Mingoa. A Course Module for Child and Adolescent Learners and Learning Principles. 2021	2	
cps	Pawilen et al. A Course Module for Understanding Gifted and Talented Learners. 2021	2	
cps	Pawilen et al. The School and the Community, School Culture and Organizational Leadership. 2019	2	
cps	Pawilen. Field Study 1. 2019	2	
cps	Pawilen. Field Study 2. 2019	2	
cps	Pawilen. The Teacher and the School Curriculum: A guide to Curriculum Development Practice. 2019	2	
cps	Pawilen. The Teaching Profession. 2019	2	
cps	Peralta et al. A Course Module for Gender and Society: A Human Ecological Approach. 2019	2	
cps	Reyes et al. A Course Module for Teaching Internship. 2021	2	
cps	Reyes II. A Course Module for Teaching English in the Elementary Grades (Language Arts). 2021	2	
cps	Roldan et al. A Course Module for Teaching Music in the Elementary Schools. 2021	2	
cps	Rosario et al. A Course Module for Child Development. 2021	2	
cps	Rungduin et al. Facilitating Learner-Centered Teaching (PATEF). 2020	2	
cps	Sachdera. Technopreneurship. 2020	3	
cps	Tamayao. Embracing the Teaching Profession. 2019	2	
cps	Tayunan et al. Living in the Information Technology Era. 2019	2	

cps	Tizon et al. A Course Module for Teaching Visual Arts in the Elementary Grades. 2021	2	
cps	Villasoto et al. Service-Learning and Immersion Towards Community Building: NSTP-CWTS 2 A Worktext for College Students. 2022	2	
cps	Yuson et al. Foundation of Special and Inclusive Education. 2020	2	
cps	Yuzon et al. A Course Module for Inclusive Education in Early Childhood Settings. 2021	2	
cps	Jose Rizal: Social Reformer and Patriot: A study of his life and times	2	
cps	Balagtas et al. Assessment of Learning 1.	2	
cps	Balagtas et al. Assessment of Learning 2.	2	
cps	Botor et al. A Course Module for the Contemporary World. 2020	1	
cps	Bulaong et al. Ethics: Foundations of Moral Valuation. 2018	2	
cps	Bulusan et al. A Course Module for Teaching Literacy in the Elementary Grades through Literature Ferdinand. 2021	2	
cps	Candelaria et al. A Course Module for Readings in Philippine History. 2021	1	
cps	Crudo et al. A course Module for The life and works and writings of Jose Rizal. 2019	1	
cps	Hala et al. Foundations of Special and Inclusive Education.	2	
cps	Ilanan et al. Teaching profession (PATEF).	2	
cps	Lauron. Human Resource Management. 2019	2	
cps	Lim et al. A Course Module for Purposive Communication. 2019	1	
cps	Manlul & Liza Marie. A Course Module for Mathematics in the Modern World. 2019	1	
cps	Pawilen et al. Field study 1.	2	
cps	Pawilen et al. Field study 2.	2	
cps	Pawilen et al. The School & Community, School Culture and Organizational Leadership. 2019	2	
cps	Pawilen. The Teacher and The School Curriculum: A guide to Curriculum Development Practice. 2019	2	
cps	Roldan & Dellosa. A Course Module for Art Appreciation. 2019	2	
cps	Rungduin et al. Facilitating Learner-Centered (PATEF)	2	
cps	Textbook in Philippine Constitution.	2	
cps	Understanding the self	2	
cps	Candelaria. Course module for readings in Philippine History. 2021	2	
cps	Alacaraz. . Multicultural Diversity in the workplace the tourism Professional. 2020	2	
cps	Aligada. Foundation of Special and Inclusive Education. 2020	2	
cps	Areola. Entrepreneurship in Tourism & Hospitality. 2021	2	
cps	Balagtas. Assessment of Learning 1. 2020	2	
cps	Balagtas. Assessment of Learning 2. 2020	2	
cps	Banggawan. Income Taxation. 2021	2	
cps	Baumol. Basic Microeconomics. 2021	2	
cps	Bercando. Course Module for Personhood Education: Curriculum, Pedagogy, and Assessment. 2020	2	

cps	Bruza. A course module for technology for teaching and Learning. 2021	2	
cps	Bruza. Course Module for Technology for Teaching and Learning 1. 2021	2	
cps	Bulusan. Course Module for Teaching Literacy in the Elementary Grades through Literature. 2021	2	
cps	Cabulay. Heritage Tourism. 2021	2	
cps	Cabulay. Legal aspects in tourism and hospitality. 2020	2	
cps	Cabulay. Legal Aspects in Tourism and Hospitality. 2020	2	
cps	Circuit theory. 2014	2	
cps	Colin. Cost Accounting and Control. 2021	2	
cps	Cornell. Ergonomics and Facilities Planning for the Hospitality Industry. 2021	2	
cps	Cornell. Ergonomics and Facilities Planning for the Hospitality Industry. 2021	2	
cps	Cornell. Kitchen Essential and Basic Food Preparation. 2020	2	
cps	Cornell. Research in Tourism. 2021	2	
cps	Cruz. Micro perspective of tourism and Hospitality. 2018	2	
cps	De Leon. Law on Obligation & Contracts.	2	
cps	Del Rosario. A course for teaching Physical Education health in Elementary Grades. 2021	2	
cps	Delos Santos. Good Governance and Social Responsibility. 2021	2	
cps	Gallo. Modyul para sa Pagtuturo ng Filipino sa Elementarya I (Estruktura at Gamit ng Wikang Filipino). 2020	2	
cps	Gerlings. Anyone can sew: a step-by-step guide to essential sewing skills. 2017	2	
cps	Gusan. A Course Module for Teaching Math in the Intermediate Grade. 2020	2	
cps	Lansangan. Introduction to Meeting, Incentives, Conference and Events. 2020	2	
cps	Lim. A Course Module for Language Programs and Policies in Multilingual Societies. 2021	2	
cps	Lim. Course Module for Language Programs and Policies in Multilingual Societies. 2021	2	
cps	Lorenzo. Good Governance Social Responsibility. 2021	2	
cps	Macan. Course Module for Foundations of Early Childhood Education. 2021	2	
cps	Manue. Course Module for Learners with Sensory and Physical Disabilities. 2021	2	
cps	Mingoa. A course module for child and adolescent Learners and Learning Principles. 2021	2	
cps	Pathak. Automotive engines. 2018	2	
cps	Pawilen. Field Study 1. 2019	2	
cps	Pawilen. Field Study 2. 2019	2	
cps	Pawilen. The school and the Community, School Culture and Organizational Leadership. 2019	2	
cps	Pawilen. The Teacher and the School Curriculum: a guide to curriculum development practice. 2019	2	

cps	Rey. Governance, Business Ethics, Risk Management & Internal Control. 2022	2	
cps	Reyes II. Course Module for Teaching English in the Elementary Grades (Language Arts). 2021	2	
cps	Ricaforte. Risk Management as Applied to safety security and Sanitation. 2020	2	
cps	Rigura. Management Science. 2022	2	
cps	Rungduin. Facilitating Learners –Centered Teaching. 2020	2	
cps	Sinha. Airconditioning Equipments and Control. 2018	2	
cps	Sachdera. Technopreneurship. 2020	3	
cps	Tamayao. Embracing the Teaching Profession. 2019	2	
<b>TOTAL</b>		<b>695</b>	

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Name and signature of the  
Bidder/Authorized Representative

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Name of the company

## ***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) in accordance with Section 8.5.2 of the IRR;

#### Technical Documents

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

- (g) 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*

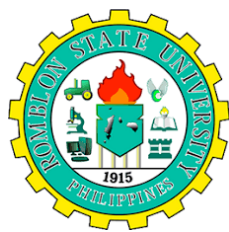
- (h) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;  
**or**  
duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

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

- (i) *[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.
- (j) 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).



Romblon State University