

TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY (TESDA)

BID DOCUMENTS

Procurement of Starter Toolkits for the Implementation of FY 2020 Special Training for Employment Program (STEP)

TESDA-CO-2021-07

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.
- 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

Gloss	sary of Acronyms, Terms, and Abbreviations	4
Secti	on I. Invitation to Bid	7
Secti	on II. Instructions to Bidders	13
1.	Scope of Bid	
2.	Funding Information	
3.	Bidding Requirements	
4.	Corrupt, Fraudulent, Collusive, and Coercive Practices	14
5.	Eligible Bidders	15
6.	Origin of Goods	15
7.	Subcontracts	15
8.	Pre-Bid Conference	15
9.	Clarification and Amendment of Bidding Documents	15
10.	Documents comprising the Bid: Eligibility and Technical Components	15
11.	Documents comprising the Bid: Financial Component	16
12.	Bid Prices	16
13.	Bid and Payment Currencies	17
14.	Bid Security	17
15.	Sealing and Marking of Bids	17
16.	Deadline for Submission of Bids	18
17.	Opening and Preliminary Examination of Bids	18
18.	Domestic Preference	18
19.	Detailed Evaluation and Comparison of Bids	18
20.	Post-Qualification	19
21.	Signing of the Contract	19
Secti	on III. Bid Data Sheet	20
Secti	on IV. General Conditions of Contract	31
1.	Scope of Contract	33
2.	Advance Payment and Terms of Payment	33
3.	Performance Security	33
4.	Inspection and Tests	33
5.	Warranty	34
6.	Liability of the Supplier	
Secti	on V. Special Conditions of Contract	
	on VI. Schedule of Requirements	
	on VII. Technical Specifications	
	on VIII. Checklist of Technical and Financial Documents	

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) preinvestment 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

TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY



ISO 9001: 2015 Certified



INVITATION TO BID FOR PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP)

1. The Technical Education and Skills Development Authority (TESDA), through the General Appropriations Act (GAA) FY 2020 Continuing Appropriation intends to apply the sum of Forty-Five Million Four Hundred One Thousand Six Hundred Forty-Five Pesos and 38/100 (₱45,401,645.38) for the Procurement of Starter Toolkits for the Implementation of FY 2020 Special Training for Employment Program (STEP) being the ABC to payments under the contract for all items in each lot. Bids received in excess of the ABC for each lot shall be automatically rejected at bid opening.

LOT NO.	TITLE	ABC
1	Perform Pre-Lay and Lay Activities (Leading to Animal Production [Poultry-Chicken] NC II)	₱65,128.50
2	Prepare Land for Agricultural Crop Production (Leading to Agricultural Crop Production NC III)	₱91,142.20
3	Produce Organic Fertilizer (Leading to Organic Agriculture Production NC II)	₱182,776.25
4	Produce Concoctions and Extracts (Leading to Organic Agriculture Production NC II)	₱126,878.00
5	Raise Meat Type Animals (Animal Production [Ruminants] NC II)	₱321,990.60
6	Raise Organic Hogs (Leading to Organic Agriculture Production NC II)	₱69,764.63
7	Support Nursery Work (Leading to Agricultural Crop Production NC I)	₱116,037.90
8	Automotive Servicing NC I	₱4,276,293.00
9	Service Underchassis Components (Leading to Automotive Servicing NC II)	₱82,066.65
10	Service Motorcycle/Small engine System (Leading to Motorcycle/Small Engine Servicing NC II)	₱413,859.00
11	Carpentry NC II	₱6,376,051.50
12	Pipefitting NC II	₱252,041.00
13	Tile Setting NC II	₱69,263.40
14	Dressmaking NC II	₱4,033,291.50
15	Hilot (Wellness Massage) NC II	₱43,057.50
16	Shielded Metal Arc Welding (SMAW) NC I	₱18,592,569.45
17	Assemble Electronics Products (Leading to EPAS NC II)	₱1,523,731.20
18	Electrical Installation and Maintenance NC II	₱173,197.50
19	Assembly of Solar Nightlight and Post Lamp	₱436,214.36

East Service Road, South Luzon Expressway, Fort Bonifacio, Taguig City 1630 Land Line: (+632)888-5641 to 46 CP Number: (+639)17-4794370 (text only) Telefax No.: (+632)893-2454 www.tesda.gov.ph , contactcenter@tesda.gov.ph

LOT NO.	TITLE	ABC				
20	Bread and Pastry Production NC II	₱7,109,367.18				
21	Cookery NC II	₱864,678.16				
22	Pastry Making (Leading to Bread and Pastry Production NC II)	₱54,496.10				
23	Cake Making (Leading to Bread and Pastry Production NC II)	₱127,749.80				
	TOTAL \$\$45,401,645.					

- 2. The **TESDA** now invites bids for the above Procurement Project. Delivery of the Goods is required within **ninety (90)** calendar days from receipt of the winning bidder of the Notice to Proceed. Bidders should have completed, within five (5) years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
- 3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "*pass/fail*" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.

- 4. Prospective Bidders may obtain further information from TESDA and inspect the Bidding Documents at the address given below during office hours from 8:00 a.m. to 5:00 p.m. starting 6 August 2021.
- 5. A complete set of Bidding Documents may be acquired by interested Bidders beginning 6 August 2021 from the given address and website(s) below and upon payment of the following applicable fees for the Bidding Documents:

LOT No.	ABC (in Philippine Peso)	Cost of Bidding Documents (in Philippine Peso)
1	65,128.50	500.00
2	91,142.20	500.00
3	182,776.25	500.00
4	126,878.00	500.00
5	321,990.60	500.00
6	69,764.63	500.00
7	116,037.90	500.00
8	4,276,293.00	5,000.00
9	82,066.65	500.00
10	413,859.00	500.00
11	6,376,051.50	10,000.00
12	252,041.00	500.00
13	69,263.40	500.00

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LOT No.	ABC (in Philippine Peso)	Cost of Bidding Documents (in Philippine Peso)
14	4,033,291.50	5,000.00
15	43,057.50	500.00
16	18,592,569.45	25,000.00
17	1,523,731.20	5,000.00
18	173,197.50	500.00
19	436,214.36	500.00
20	7,109,367.18	10,000.00
21	864,678.16	1,000.00
22	54,496.10	500.00
23	127,749.80	500.00

The fees for the Bidding Documents shall be applied for each lot based on the above schedule of fees. However, the total amount to be paid by the prospective bidders should not exceed ₱25,000.00 regardless of the number of lots being bidded.

The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person.

6. The TESDA will hold a Pre-Bid Conference on **17 August 2021** at **2:00 p.m.** through video conferencing or webcasting via **Zoom** which shall be open to prospective bidders.

In line with the precautionary health measures being adopted by the agency, interested bidders may join the Pre-Bid Conference via video-conference (Zoom). In order to secure the zoom link password, prospective bidders are advised to send an email request to the BAC Secretariat at <u>bacsecretariat@tesda.gov.ph</u> <u>NOT LATER THAN 4:00 P.M., 16 AUGUST</u> 2021, together with the following details:

- a. Name of Project
- b. Bid Reference
- c. Activity
- d. Company Name
- e. Address
- f. Name of Representative [maximum of two (2)]
- g. Contact Nos.
- h. E-mail Address
- i. Scanned or Proof of Identity of the representative (pls. attach)

By submitting the abovementioned information, it would be understood that the prospective bidders are conforming to the Data Privacy Act and TESDA Privacy Rules and Regulations. TESDA will not share the personally identifiable information to any third party for marketing purposes. However, TESDA may share information with governmental agencies in cases permitted or required by law. Likewise, the personally identifiable information shall be kept secured. Only authorized staff of the abovementioned e-mail have access to this information.

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For the Pre-Bid Conference, bidders are encouraged to send their authorized technical representatives or personnel who are familiar with the bidding requirements and who will prepare the documents for the bidder to minimize errors in the preparation of bids. The bidders' representative shall carefully consider all the discussions during the Pre-bid Conference and be guided by them in the preparation of bids. Only the <u>pre-registered representative/s or personnel</u> shall be allowed to attend during Zoom Video Conference.

- Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below on or before 31 August 2021 at 1:00 p.m. Online submission is not yet available. 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 **31 August 2021** at **1:15 p.m.**, at the Tandang Sora Hall, TESDA Women's Center, Gate 1, TESDA Complex, Building 2, East Service Road, South Luzon Expressway (SLEX), Fort Bonifacio, Taguig City 1630. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

Due to community quarantine measures, only one (1) representative is allowed to attend personally in the bid opening and will be required to follow the TESDA protocol for Visitors specifically on compliance with social distancing, wearing of face masks and face shields, body temperature screening, filling up of self-screening form which must be filled-up prior to the arrival at TESDA. Visitors who show signs of COVID-19 related symptoms such as cough, flu, fever, high body temperature and sneezing are advised not to proceed to TESDA since they will not be allowed to enter the TESDA compound.

- 10. The **TESDA** 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:

Atty. Ginber M. Luna Head, BAC Secretariat 3rd Floor, Procurement Division TESDA Administration Building East Service Road, South Luzon Expressway (SLEX) Fort Bonifacio, Taguig City 1630 Telefax: (02) 8893-8296 E-mail: bacsecretariat@tesda.gov.ph

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12. You may visit <u>https://www.tesda.gov.ph/About/TESDA/149</u> for downloading of Bidding Documents.

Date of Issue: 5 August 2021

ENTO DDG LINA Ć. SARM BAC Chairperson - - hauf. mle

1. Scope of Bid

The Procuring Entity, **TESDA** wishes to receive Bids for the **Procurement of Starter Toolkits for the Implementation of FY 2020 Special Training for Employment Program (STEP)** with identification number **TESDA-CO-2021-**07.

The Procurement Project (referred to herein as "Project") is composed of **twenty-three (23) lots**, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

- 2.1. The GOP through the source of funding as indicated below for FY 2020 (Continuing Appropriation) in the amount of Forty-Five Million Four Hundred One Thousand Six Hundred Forty-Five Pesos and 38/100 (P45,401,645.38).
- 2.2. The source of funding is the General Appropriations Act FY 2020 (Continuing 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.

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5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. Foreign ownership is not allowed to 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 fifty percent (50%) of the ABC.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

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

7. Subcontracts

7.1. The Procuring Entity has prescribed that subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on **17 August 2021** at **2:00 p.m.** through videoconferencing/webcasting as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

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

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in Section VIII (Checklist of Technical and Financial Documents).
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within five (5) years prior to the deadline for the submission and receipt of bids.

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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;
 - 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.

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- 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.
 - ij. The price of other (incidental) services, if any, as listed in Section VII (Technical Specifications).

13. Bid and Payment Currencies

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

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration¹ or any form of Bid Security in the amount indicated in the BDS, which shall be not less than the percentage of the ABC in accordance with the schedule in the BDS.
- 14.2. The Bid and bid security shall be valid until **29 December 2021**, 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 disgualification.

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

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

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.

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- 19.4. The Project shall be awarded as one (1) Project having several items grouped into several lots, which shall be awarded as separate contracts per lot.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

20.1. 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**.

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Bid Data Sheet

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Clause				1 13 3				
5.3	For this purpose, contracts similar to the Project shall be:							
	 a. any contract on supply and delivery of basic tools/training tools regardless of sector, and must be at least equivalent to fifty percent (50%) of the ABC of the bidded lot/s; and b. completed within five (5) years prior to the deadline for the submission and receipt of bids. 							
7.1	The P	ocuring Entity has preso	ribed that subcor	tracting is not allowed.				
11.4	Not ap	plicable.	<u> </u>	· · · · · · · · · · · · · · · · · · ·				
12.1 (b)	The pr	ice of the Goods shall be	e quoted DDP in t	he Philippines.				
14.1		-		uring Declaration, or any				
	or the	following forms and amo	unts:					
	Manager's up Check, Bank a		Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission (5% of ABC)					
	1 Perform Pre-Lay and Lay ₱1,302.57 Activities (Leading to Animal Production [Poultry-Chicken] NC II)		₽3,256.43					
	2 Prepare Land for ₱1,822.84 Agricultural Crop Production (Leading to Agricultural Crop Production NC III)		₽1,822.84	₽4,557.11				
	3	Produce Organic Fertilizer (Leading to Organic Agriculture Production NC II)	₽3,655.53	₽9,138.81				
	4 Produce Concoctions ₱2,537.56 ₱6,343.9 and Extracts (Leading to Organic Agriculture Production NC II) P2,537.56 ₱6,343.9							

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Lot No.	Title	Cash, Cashier's/ Manager's Check, Bank Draft/ Guarantee or Irrevocable Letter of Credit (2% of ABC)	Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission (5% of ABC)
5	Raise Meat Type Animals (Animal Production [Ruminants] NC II)	₱6,439.81	₱16,099.53
6	Raise Organic Hogs (Leading to Organic Agriculture Production NC II)	₱1,395.29	₱3,488.23
7	Support Nursery Work (Leading to Agricultural Crop Production NC I)	₱2,320.76	₱5,801.90
8	Automotive Servicing NC	₱85,525.86	₱213,814.65
9	Service Underchassis Components (Leading to Automotive Servicing NC II)	₱1,641.33	₽4,103.33
10	Service Motorcycle/Small engine System (Leading to Motorcycle/Small Engine Servicing NC II)	₱8,277.18	₱20,692.95
11	Carpentry NC II	₱127,521.03	₱318,802.58
12	Pipefitting NC II	₱5,040.82	₱12,602.05
13	Tile Setting NC II	₽1,385.27	₱3,463.17
14	Dressmaking NC II	₱80,665.83	₱201,664.58
15	Hilot (Wellness Massage)	₱861.15	₱2,152.88
16	Shielded Metal Arc Welding (SMAW) NC I	₱371,851.39	₱929,628.47
17	Assemble Electronics Products (Leading to EPAS NC II)	₱30,474.62	₱76,186.56
18	Electrical Installation and Maintenance NC II	₱3,463.95	₱8,659.88
19	Assembly of Solar Nightlight and Post Lamp	₱8,724.29	₱21,810.72
20	Bread and Pastry Production NC II	₱142,187.34	₱355,468.36
21	Cookery NC II	₱17,293.56	₱43,233.91
22	Pastry Making (Leading to Bread and Pastry Production NC II)	₱1,089.92	₽2,724.81
23	Cake Making (Leading to Bread and Pastry Production NC II)	₱2,555.00	₱6,387.49

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<u>Clause</u> 15	Each B its Bid.	idder shall submit	one copy of the firs	st and second	l components o
19. 3	Howeve be a gr	er, failure of the B ound for disqualifi		ith the said r	equest shall no
19.3	Lot No.	Lot/Qualification	led by lot, details o Items	Number of Toolkits to be Purchased per Lot	ABC
	1	Perform Pre-Lay and Lay Activities (Leading to Animal Production [Poultry-Chicken] NC II)	 Waterer for Chicken Tubular Feeder Shovel Plastic Pail 	75	₱65,128.50
	2	Prepare Land for Agricultural Crop Production (Leading to Agricultural Crop Production NC III)	 Pick Mattock Knapsack Sprayer Rake Surveyor Measuring Tape Post Hole Digger 	20	₱91,142.20
	3	Produce Organic Fertilizer (Leading to Organic Agriculture Production NC II)	 Knapsack Sprayer Weighing Scale Shovel Round Sprinkler Wheel Barrow 	25	₽182,776.25
	4	Produce Concoctions and Extracts (Leading to Organic Agriculture Production NC II)	 Knapsack Sprayer Weighing scale Plastic Pail 	25	₱126,878.00
	5	Raise Meat Type Animals (Animal Production [Ruminants] NC II)	 Knapsack Sprayer Weighing scale Shovel Round Plastic Pail 	60	₱321,990.60
	6	Raise Organic Hogs (Leading to Organic Agriculture Production NC II)	 Weighing scale Knapsack Sprayer Shovel Round Plastic Pail 	13	₱69,764.63

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Lot No.	Lot/Qualification	ltems	Number of Toolkits to be Purchased per Lot	ABC
7	Support Nursery Work (Leading to Agricultural Crop Production NC I)	 Shovel Pruning Shear Rake Pruning Saw Knapsack Sprayer Sprinkler 	30	₱116,037.90
8	Automotive Servicing NC I	 Socket wrench Torque wrench Spark Plug Socket Wrench Combination Wrench 	525	₱4,276,293.00
9	Service Underchassis Components (Leading to Automotive Servicing NC II)	 Combination Wrench Socket wrench Screwdriver Mechanical plier Ball Peen Hammer 	15	9 82,066.65
10	Service Motorcycle/Small engine System (Leading to Motorcycle/Small Engine Servicing NC II)	 Socket wrench Spark Plug Socket Wrench Screwdriver T-Handle Hex Key Wrench Hand Impact Driver Combination Wrench 	50	₽413,859.00
11	Carpentry NC II	 Portable Hand Drill Portable circular saw Claw Hammer Crow Bar Pull-Push Rule Steel Square Spirit Level Bar Wood Chisel Chalk Line Reel 	650	₽6,376,051.50

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Lot No.	Lot/Qualification	ltems	Number of Toolkits to be Purchased per Lot	ABC
12	Pipefitting NC II	 Angle Grinder Pipe wrench Pull-Push Rule Mechanical Plier Steel Square Claw Hammer Ball Peen Hammer Hacksaw with Blade Spirit Level Bar 	50	₽252,041.00
13	Tile Setting NC II	 Angle Grinder Spirit Bar Level Pull-Push Rule Steel Square Rubber Mallet 	20	₱69,263.40
14	Dressmaking NC	 Portable Sewing Machine Fabric Cutting Shears Plastic Ruler French Curve Tailor's L square Flat iron 	483	₽4,033,291.50
15	Hilot (Wellness Massage) NC II	 Spygmomano meter Stethoscope 	25	₱43,057.50
16	Shielded Metal Arc Welding (SMAW) NC I)	 Portable Welding Machine Auto-Darkening Welding Helmet Angle Grinder 	1,365	₱18,592,569.45
17	Assemble Electronics Products (Leading to EPAS NC II)	 Multi-Tester Soldering Iron Long Nose Plier Diagonal Cutting Plier Screwdriver Desoldering Pump/Solder Sucker 	320	₽1,523,731.20

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Lot No.	Lot/Qualification	Items	Number of Toolkits to be Purchased per Lot	ABC
18	Electrical Installation and Maintenance NC II	 Multi-Tester Electrician Plier Long Nose Plier Screwdriver Automatic Wire Stripper Pull-Push Rule Heat Gun 	25	₱173,197.50
19	Assembly of Solar Nightlight and Post Lamp	 Multi-Tester Soldering Iron Long Nose Plier Diagonal Cutting Plier Screwdriver Desoldering Pump/Solder Sucker 	86	₱436,214.36
20	Bread and Pastry Production NC II	 Spatula Flour Sifter Measuring Cup Mixing Bowl Piping Bags Wire Whisk Bread Knife Digital Weighing Scale Muffin Pan Cheese Grater Chef's Knife Oven 	839	₱7,109,367.18
21	Cookery NC II	 Chef's Knife Food Tongs Digital Weighing Scale Measuring Cup Measuring Spoon Saucepan Mixing Bowl Chopping Board 	293	₱864,678.16
22	Pastry Making (Leading to Bread and Pastry Production NC II)	Measuring Cup Mixing Bowl Oven	10	₱54,496.10

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Ulause	Lot No.	Lot/Qualification	ltems	Number of Toolkits to be Purchased	ABC	
	23	Cake Making (Leading to Bread and Pastry Production NC II)	 Measuring Cup Measuring Spoon Mixing Bowl Wire Whisk Muffin Pan Flour Sifter Oven 	20	₽127,749.80	
20.1	 Proof of ongoing/outstanding contracts as identified in the Statemer of Ongoing Contracts Awarded but Not Yet Started Contracts, which shall include a copy of any verifiable document(s) such as but in limited to the following: (a) Notice of Award; (b) Contract/s or Purchas Order/s; and (c) Notice to Proceed. Proof of completion of the single largest contract as identified in the Statement of Single Largest Completed Contract, which shall include a copy of any verifiable document(s) such as but not limited to the following: (a) Contract/s or Purchase Order/s; (b) corresponding Sale Invoice/s; (c) Official Receipt/Cash Receipt/Collection Receipt; and (Certificate of Performance Evaluation (template of which is here attached as Annex "A"). 					
	man unco the as a appl ager	ufacturer's or onditional stateme manufacturer or o ppropriate as pro- icable. All sam	es of evidence s distributor's un- ents of specification distributor, samples of of compliance w ples to be submis specifications and	amended son and comp s, independe vith the bidde tted should	sales literature, liance issued by ent test data etc., er's actual offer, if comply with the	
	1		ome Tax Returns Electronic Filing an	•	· · ·	
	*• [Either of the follov	ving:			
			turns (Forms 255 is as filed thru eFF		DQ) covering the	

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Clause	 Percentage Tax Returns (Form 2551M) covering the previous six (6) months as filed thru eFPS
	* Pursuant to BIR Revenue Regulations No. 03-2005 dated 16 February 2005.
	 Valid and updated PhilGEPS Certificate of Registration (Platinum Membership) including the updated list of eligibility documents as stated in Annex "A" of said Certificate of Registration.
	N.B. Documents submitted during post-qualification as part of post- qualification documents must be certified by the authorized representative to be true copy/ies of the original.
	• The veracity of the subscribed Omnibus Sworn Statement submitted in accordance with Sec. 25.3 of the 2016 IRR of RA 9184 may be subject to verification. If found to be non-compliant, this shall serve as ground for post-disqualification as specified in GPPB Circular No. 01- 2008 dated 7 March 2008.
	• To determine the compliance of the items with the requirements of the agency, the actual sample of each item being offered by the bidder together with the Technical Data Sheet will be submitted for purposes of post-qualification. The bidder will have one (1) chance to present such items.
	• If the bidder fails to present the sample of the items being offered by them during the scheduled date of presentation, the Bids and Awards Committee (BAC) shall declare the bidder post-disqualified for failure to comply with the requirements. The bidder will also be considered post-disqualified if different samples are presented for the same item.
	• For common items found in different lots, the bidders may present one (1) sample for all the lots.
	For this purpose, the term "common items" excludes items which have the same description but with different technical specification.
	• Products covered by BPS Mandatory Product Certification Schemes, whether locally manufactured or imported should pass the Local Quality Control Product and bear ICC and PS marks, as applicable. For ready reference, attached as Annex B is the list of items requiring ICC and PS marks.
	 Imported products (for electronic products) should pass international quality control product standards and have international quality control

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	product markings such as but not limited to CE, ISO, ASTM, ASQC, AFCIQ, ASQ, DGQ, EOQC, IQA, and the like.
21.1	No additional requirement.

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(Bidder's Client's Company Letterhead)

CERTIFICATE OF PERFORMANCE EVALUATION

This is to certify that (NAME OF BIDDER) has supplied our company/ agency with Name of Products/s . Based on our evaluation on timely delivery, compliance to specifications and performance, warranty and after sales service, we give (NAME OF BIDDER) a rating of:

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This Certification shall form part of the Technical Documentary Requirements in line with <u>(NAME OF BIDDER)</u> participation for Procurement of Starter Toolkits for the Implementation of FY 2020 Special Training for Employment Program (STEP).

Issued this	_day of _	in	, Philippines.
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Name of Company (Bidder's Client)

Signature over Printed Name of Head of Procurement or Supply Office

Address

E-mail Address

Tel./Fax No.

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Lot No.	Lot/Qualification	ltem	Agency Specifications	Qty	Unit	Specific Product Coverage	Philippine National Standard/s Reference
14	Dressmaking NC II	Flat iron	 electric 220V-240V 60Hz 1,100 - 1,310 watts aluminum sole plate length of wire: 1 meter (minimum.) Power Plug: US Type 	1	unit	Electric dry irons and steam irons for household and similar purposes up to 250 V a.c.	PNS IEC 60335-2-3:2005 (IEC published 2002) Household and similar electrical appliances - Safety - Part 2 - 3: Particular requirements for electric irons
20	Bread and Pastry Production NC II	Oven	 45 L capacity timer 60 minutes with bell alarm 	1	unit	Portable electric ovens with rated voltage of not	PNS IEC 60335-2-9:2016 (IEC published 2012)
22	Pastry Making (Leading to Bread and Pastry Production NC II)		 temperature control (100 250C) indicator light removable tray for eas cleaning (crumb tray) 			more than 250 V a.c.	Household and similar electrical appliances - Safety - Part 2 - 9: Particular requirements for grills, toasters and similar portable cooking appliances
23	Cake Making (Leading to Bread and Pastry Production NC II)		 tempered glass 5 stage heating selection accessories: enamel bake tray, wire rack tray handle 220V, 60Hz 				

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Section IV. General Conditions of Contract

1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC)**.

2. Advance Payment and Terms of Payment

- 2.1. Advance payment of the contract amount is provided under Annex "D" of the revised 2016 IRR of RA No. 9184.
- 2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

3. Performance Security

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

4. Inspection and Tests

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

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

5. Warranty

- 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

Special Conditions of Contract

Delivery and Documents –									
Delivery and Documents -									
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:									
[For Goods supplied from abroad] "The delivery terms applicable to the Contract are DDP delivered in the Philippines.									
[For Goods supplied from within the Philippines] "The delivery terms applicable to this Contract are delivered as specified in Section VI. Schedule of Requirements, specifically designated warehouses of TESDA Regional Offices. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination."									
Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).									
For purposes of this Clause, the Procuring Entity's Representative at the designated warehouses are the Technical Inspection and Acceptance Committee (TIAC) of the concerned TESDA Regional Office.									
Incidental Services –									
The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:									
 a. performance or supervision of on-site assembly and/or start- up of the supplied Goods; 									
 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; 									

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GCC Clause								
	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, as applicable; and							
	f. Delivery of toolkits to the designated warehouses at no additional cost to the Procuring Entity.							
	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.							
	Spare Parts – Not Applicable.							
	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.							
	All items per lot/qualification shall be packaged in a box with corresponding label. Ensure that the packaging box is compatible to the weight of the items to remain intact and unbroken throughout the delivery completion. Similarly, overstuffing is not recommended.							
	Moreover, packaging box must be labeled individually using an A4 sticker paper with 210-300 gsm. Below must be indicated in the label using an Arial, Bold, 32:							
	 TESDA Logo Name of Scholarship Program Year Covered Sector Lot Number/Name of Qualification Region 	-1						
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GCC Clause	
	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.
	Transportation –
	Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.
	Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.
Wr CIF reg Go pro cer of c but the act	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 registry are available of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.
	The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.
	Intellectual Property Rights –
	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.
2.2	Advance payment is not allowed. Payment in favor of the supplier shall only be made upon full delivery and final acceptance of the toolkits.

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GCC Clause	
3	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	 The inspections and tests that will be conducted by the Technical Inspection and Acceptance Committee (TIAC) are: Quantity per item and accessories, if applicable Compliance to the Specification (Offered vs. Delivered) Functionality Any of the Product Certification Scheme per Bureau of Philippine Standard - Philippines Standards (PS) [If applicable] Imported products (for electronic products) should pass international quality control product standards and have international quality control product markings such as but not limited to CE, ISO, ASTM, ASQC, AFCIQ, ASQ, DGQ, EOQC, IQA, and the like.
5.1	All items shall have at least three (3)-month warranty. Warranty period shall commence from the date of acceptance after the conduct of functional inspection and testing of the Region.
5.2	In the event that the delivered toolkits are defective within the warranty period, the winning bidder must replace the items within one (1) month/thirty (30) calendar days from issuance of Defect. The winning bidder shall shoulder the Cost of Return.

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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 designated warehouses of the regions (attached as Annex C), as well as the distribution list attached as Annex D.

Lot No.	Description	Quantity	Delivered, Weeks/Months
1	Perform Pre-Lay and Lay Activities (Leading to Animal Production [Poultry-Chicken] NC II)	75	
2	Prepare Land for Agricultural Crop Production (Leading to Agricultural Crop Production NC III)	20	
3	Produce Organic Fertilizer (Leading to Organic Agriculture Production NC II)	25	
4	Produce Concoctions and Extracts (Leading to Organic Agriculture Production NC II)	25	
5	Raise Meat Type Animals (Animal Production [Ruminants] NC II)	60	
6	Raise Organic Hogs (Leading to Organic Agriculture Production NC II)	13	
7	Support Nursery Work (Leading to Agricultural Crop Production NC I)	30	
8	Automotive Servicing NC I	525	
9	Service Underchassis Components (Leading to Automotive Servicing NC II)	15	Ninety (90) calendar days
10	Service Motorcycle/Small engine System (Leading to Motorcycle/Small Engine Servicing NC II)	50	upon receipt of Notice to
11	Carpentry NC II	650	Proceed
12	Pipefitting NC II	50	
13	Tile Setting NC II	20	
14	Dressmaking NC II	483	
15	Hilot (Wellness Massage) NC II	25	
16	Shielded Metal Arc Welding (SMAW) NC I	1,365	
17	Assemble Electronics Products (Leading to EPAS NC II)	320	
18	Electrical Installation and Maintenance NC II	25	
19	Assembly of Solar Nightlight and Post Lamp	86	
20	Bread and Pastry Production NC II	839	
21	Cookery NC II	293]
22	Pastry Making (Leading to Bread and Pastry Production NC II)	10	
23	Cake Making (Leading to Bread and Pastry Production NC II)	20	

I hereby commit to comply and deliver all the above requirements in accordance with the above stated schedule.

Name of **Company/Bidder** Signature over Printed Name of Authorized Representative

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DELIVERY ADDRESS PER REGION

Region	Warehouse/Delivery Address
NCR	TESDA NCR Regional Office, TESDA Complex, East Service Rd., Taguig City
I	TESDA I Regional Office, Quezon Ave, Brgy. Catbangen, City of San Fernando, La Union
[]]	Concepcion Vocational School, Productivity Center, Alfonso, Concepcion, Tarlac
IV-A	TESDA IV-A Regional Office, TESDA Complex, East Service Rd., Taguig City
V	TESDA Regional Office V, Regional Center Site, Rawis, Legazpi City
VI	TESDA Center of Excellence (CENTEX) for Construction Trades, Brgy. Bolong Oeste, Sta. Barbara, Iloilo
IX	TESDA Regional Office, Provincial Capitol Complex, Sto. Niño District, Pagadian City 7016
X	Regional Training Center- Tagoloan Phividec Industrial State, Tagoloan, Misamis Oriental
XI	TESDA Regional Training Center, Korea Philippine Vocational Training Center Davao, Buhisan, Tibungco, Davao City
XII	TESDA XII Building, Prime Regional Center, Carpenter Hill, Koronadal City
BARMM	RMDC Complex, Brgy. Rebuken, Sultan Kudarat Municipality, Maguindanao Province 9600

Note: Addresses are subject to change (limited to specific address but still within the region)

I hereby commit to comply and deliver all the above requirements in accordance with the above stated schedule.

Name of Company/Bidder Signature over Printed Name of Authorized Representative

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ANNEX D

Lot No.	Lot/Qualification	Quantity	NCR			IV-A	V	VI	IX	X	XI	XII	BARIMM
1	Perform Pre-Lay and Lay Activities (Leading to Animal Production [Poultry-Chicken] NC II)	75	-	-	-	-	-	-	-	75	-	-	-
2	Prepare Land for Agricultural Crop Production (Leading to Agricultural Crop Production NC III)	20			20	**	-	-	-	-	-	-	-
3	Produce Organic Fertilizer (Leading to Organic Agriculture Production NC II)	25	-	ţ	-	25	-	-	-	-	-	-	-
4	Produce Concoctions and Extracts (Leading to Organic Agriculture Production NC II)	25	-	+	F	25	-	-	-	-	-	-	-
5	Raise Meat Type Animals (Animal Production [Ruminants] NC II)	60	-	-	-	-	-	-	-	60	-	-	-
6	Raise Organic Hogs (Leading to Organic Agriculture Production NC II)	13	-	13	_	-	-	-	_	-	-	-	-
7	Support Nursery Work (Leading to Agricultural Crop Production NC I)	30	-	-	-	-	-	-	-	30	-	-	~
8	Automotive Servicing NC I	525	100	275	50		-	-	-	50		50	-
9	Service Underchassis Components (Leading to Automotive Servicing NC II)	15	*	-	-	15	-	-	-	-	-	-	
10	Service Motorcycle/Small engine System (Leading to Motorcycle/Small Engine Servicing NC II)	50		-	-	50	-	-	_	-	-	-	-
11	Carpentry NC II	650	-	150	275	-	-	150	25	50	-	-	-
12	Pipefitting NC II	50	-	H# -	-	50	-	-	-	-			<u> </u>
13	Tile Setting NC II	20	-	-	20	-	-	-	-	-	-	<u> </u>	-
14	Dressmaking NC II	483	75	25	175	25	-		25	133	-		25
15	Hilot (Wellness Massage) NC II	25	-		25	-	-		-	-	-	<u>-</u>	-

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Lot No.	Lot/Qualification	Quantity	NCR	I	u .	IV-A	V	И	IX	x	XI	XII	BARMM
16	Shielded Metal Arc Welding (SMAW) NC I	1,365	75	50	365	355	200	240	80	-	-	-	-
17	Assemble Electronics Products (Leading to EPAS NC II)	320	-	-	161	25	109	-	-	25	-	-	-
18	Electrical Installation and Maintenance NC II	25	-	-	-	25	-	-	-	-	-	-	_
19	Assembly of Solar Nightlight and Post Lamp	86	-	-	86	-	-	-	~	-	-	-	-
20	Bread and Pastry Production NC	839	279	20	-	15	-	-	75	125	150	175	1
21	Cookery NC II	293	279		14	-	-		-	4	-	-	-
22	Pastry Making (Leading to Bread and Pastry Production NC II)	10	-	-	-	-		-	-	10	-	-	-
23	Cake Making (Leading to Bread and Pastry Production NC II)	20	-	-	20	-	-	-	-	-	1	-	-
TOTAL	-	5,024	808	533	1,211	610	309	390	205	558	150	225	25

Name of Company/Bidder

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Signature over Printed Name of Authorized Representative

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Section VII. Technical Specifications

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Technical Specifications

Lot 1

Perform Pre-Lay and Lay Activities (Leading to Animal Production [Poultry-Chicken] NC II)

APPROVED BUDGET FOR THE CONTRACT

Sixty-Five Thousand One Hundred Twenty-Eight Pesos and 50/100 (P65,128.50)

No.	ltem	Minimum Agency Specifications Unless Otherwise Specified	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
1	Waterer for Chicken		1	pc			
2	Tubular Feeder	Kindly refer to the technical specifications attached as Annex E1 .	1	рс			
3	Shovel		1	рс			
4	Plastic Pail		1	рс			

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All tools, equipment, gadgets and electrically operated instruments should have Standard Manufacturers Manual and/or Datasheet/Specification Sheet/Brochure as indicated in Annex E1.

Instruction Manual is an instructional book or booklet that is supplied with almost all technologically advanced products such as electrical products.

Datasheet/Specification Sheet/Brochure is a document that summarizes the performance and other characteristics of a product, machine, component that comes along with the product from its release from the manufacturer.

I hereby commit to comply and deliver all the above requirements in accordance with the above stated schedule.

Name of Company/Bidder Signature over Printed Name of Authorized Representative

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Sector	Qualification	Lot No.	item No.	ltem	Minimum Agency Specifications Unless Otherwise Specified	Test Parameters	Warranty	Training	Manual	No. of Items/Toolkits	Unit
Agriculture, Forestry and Fisheries	Perform pre-lay and lay activities (Leading to Animal Production (Poultry-Chicken) NC II)	1	1	Waterer for Chicken	Capacity : 1- gallon Materiat: Polyethylene Plastic (Dent-proof)	 visual check to verify brochures and data sheets 	YES	N/A	If applicable	1	pc
Agriculture, Forestry and Fisheries	Perform pre-lay and lay activities (Leading to Animal Production (Poultry-Chicken) NC #)	1	2	Tubular Feeder	● Capacity: 5 kg. ● Material: High Density Polyethylene Plastic	• visual check	YES	N/A	If applicable	1	рс
Agriculture, Forestry and Fisheries	Perform pre-lay and lay activities (Leading to Animat Production (Poultry-Chicken) NC II)	1	3	Shovel	 Rectangular end Tempered steel blade (0.88 mm gauge or higher) 17 cm - 23 cm blade tip width 22 cm - 28 cm blade tip length All metal bandle Overall length (100 cm - 115 cm) 	Visual check measurement check	YES	N/A	lf applicable	1	pc
Agriculture, Forestry and Fisheries	Perform pre-lay and lay activities (Leading to Animal Production (Poultry-Chicken) NC II)	1	4	Plastic Pail	 16 liters capacity Plastic utility pail with metal handle 650 grams weight 	 visual check to verify brochures and data sheets 	YES	N/A	If applicable	1	рс

Name of Company/Bidder

Signature over Printed Name of Authorized Representative

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Prepare Land for Agricultural Crop Production (Leading to Lot 2 **Agricultural Crop Production NC III)** Ninety-One Thousand One Hundred Forty-Two Pesos and APPROVED BUDGET

FOR THE CONTRACT

20/100 (₱91,142.20)

No.	ltem	Minimum Agency Specifications Unless Otherwise Specified	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
1	Pick Mattock		1	рс			
2	Knapsack Sprayer	Kindly refer to the	1	unit			
3	Rake	technical	1	рс			
4	Surveyors Measuring Tape	specifications attached as Annex E2 .	1	рс			
5	Post Hole Digger		1	рс			

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

All tools, equipment, gadgets and electrically operated instruments should have Standard Manufacturers Manual and/or Datasheet/Specification Sheet/Brochure as indicated in Annex E2.

Instruction Manual is an instructional book or booklet that is supplied with almost all technologically advanced products such as electrical products.

Datasheet/Specification Sheet/Brochure is a document that summarizes the performance and other characteristics of a product, machine, component that comes along with the product from its release from the manufacturer.

I hereby commit to comply and deliver all the above requirements in accordance with the above stated schedule.

Name of Company/Bidder Signature over Printed Name of **Authorized Representative**

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ANNEX E2

Sector	Qualification	Lot No.	item No.	ltem	Minimum Agency Specifications Unless Otherwise Specified	Test Parameters	Warranty	Training	Manuat	No. of Items/Toolkits	Unit
Agriculture, Forestry and Fisheries	Prepare Land for Agricultural Crop Production (Leading to Agricultural Crop Production NC III)	2	ĩ	Pick Matlock	 steel head 36 - 38 inches long handle length wooden handle wooden bandle Forged steel blade Removable handle 	 Visual check to verify brochures and data sheets 	YES	N/A	lf applicable	1	pc
Agriculture, Forestry and Fisheries	Prepare Land for Agricultural Crop Production (Leading to Agricultural Crop Production NC III)	2	2	Knapsack Sprayer	 Semi-automatic sprayer 16 liter capacity Stainless Steel tank Semi- automatic with complete accessories (Hose, Nozzle, Handle, Strap) 	 to verify brochures and data sheets Check for the functionality 	YES	NIA	YES	ŧ	ហៅ
Agriculture, Forestry and Fisheries	Prepare Land for Agricultural Crop Production (Leading to Agricultural Crop Production NC III)	2	3	Rake	 metal garden rake 14 teeth Steel 1.3 meters long wooden handle 	• Visual check • measuroment check	YES	NA	if applicable	1	рс
Agriculture, Forestry and Fisheries	Prepare Land for Agricultural Crop Production (Leading to Agricultural Crop Production NC III)	2	4	Surveyors Measuring Tape	 Double nylon coated fiberglass blade: 30m length (100ft) x 1/2 inch width Acrylonitrile Butadiene Styrene ABS plastic frame with rubber hand grip handle double slded printing reads in feet/inch and metric with manual retraction mechanism with end hook and claw 	 to verify brochures and data sheets visual check 	N/A	NJA	N/A	1	ρc
Agriculture, Forestry and Fisheries	Prepare Land for Agricultural Crop Production (Leading to Agricultural Crop Production NC III)	2	5	Post Hote Digger	 Blade: 6-8 inches length x 6.5-7 inches width 48-50 inches handle length soft-cushion grip double bolt through head attachment 	Visual check Arnotionality test	YES	N/A	If applicable	1	pc

I hereby commit to comply and deliver all the above requirements in accordance with the above schedule.

Name of Company/Bidder

Signature over Printed Name of Authorized Representative

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Lot 3 Produce Organic Fertilizer (Leading to Organic Agriculture Production NC II)

APPROVED BUDGET FOR THE CONTRACT

One Hundred Eighty-Two Thousand Seven Hundred Seventy-Six Pesos and 25/100 (P182.776.25)

No.	ltem	Minimum Agency Specifications Unless Otherwise Specified	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
1	Knapsack Sprayer		1	unit		· · · · · ·	
2	Weighing Scale		1	рс			· · · · · · · · · · · · · · · · · · ·
3	Shovel Round	Kindly refer to the technical specifications attached as Annex E3.	1	рс			
4	Sprinkler		1	рс		,	
5	Wheel Barrow		1	рс			

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Instruction Manual is an instructional book or booklet that is supplied with almost all technologically advanced products such as electrical products.

Datasheet/Specification Sheet/Brochure is a document that summarizes the performance and other characteristics of a product, machine, component that comes along with the product from its release from the manufacturer.

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Name of Company/Bidder

Signature over Printed Name of Authorized Representative

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Sector	Qualification	Lot No.	ltem No.	item	Minimum Agency Specifications Unless Otherwise Specified	Test Parameters	Warranty	Training	Manual	No. of ltems/Toolkits	Unit
Agriculture,	Produce Organic Fertilizer (Leading to Organic Agriculture Production NC II)	2	1	Knapsack Sprayer	 Semi-automatic sprayer 16 liter capacity Stainless Steel tank Semi- automatic with complete accessories (Hose, Nozzle, Handle, Strap) 	 to verify brochures and data sheets Check for the functionality 	YES	N/A	YES	í	unit
Agriculture,	Produce Organic Fertilizer (Leading to Organic Agriculture Production NC II)	2	2	Welghing scale	 50 kg capacity Top loading balance Strong Flat Top 	 visual check functionality check 	YES	N/A	YES	1	pc
Agriculture,	Produce Organic Fertilizer (Leading to Organic Agriculture Production NC Ii)	9	3	Shovel Round	 Round point tip; all metal handle Tempered steel blade (0.8 mm gauge or higher, Blade length 12 -28 cm & width 17 cm -23 cm overall length 100cm -115 cm 	Visual check measurement check	YES	N/A	lf applicable	i	pc
Agriculture,	Produce Organic Fertilizer (Leading to Organic Agriculture Production NC II)	2	4	Sprinkler	 B liter capacity plastic watering container high-density polyethylene shock resistant material 340 - 370 mm height 	 to verify brochures and data sheets visual check 	YES	N/A	lf applicable	fi i	рс
Forestor and	Produce Organic Fertilizer (Leading to Organic Agriculture Production NC It)	3	5	Wheel Barrow	• Load: 50 kgs. • Whee!: Air inflated • Material: Steel	• visual check	YES	N/A	If applicable	1	þ¢

Name of Company/Bidder

Signature over Printed Name of Authorized Representative

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Lot 4 Produce Concoctions and Extracts (Leading to Organic Agriculture Production NC II)

APPROVED BUDGET FOR THE CONTRACT

One Hundred Twenty-Six Thousand Eight Hundred Seventy-Eight Pesos (₱126,878.00)

No.	item	Minimum Agency Specifications Unless Otherwise Specified	Qty	Unit	Statement of Compliance*	Make Brand / Model	Referenc e
1	Knapsack Sprayer		1	unit			
2	Weighing scale	Kindly refer to the technical specifications attached as Annex E4.	1	рс		<u></u>	
3	Plastic Pail		1	рс		- de : 1 ad a - g - g - g - g - g - g - g - g - g -	

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Datasheet/Specification Sheet/Brochure is a document that summarizes the performance and other characteristics of a product, machine, component that comes along with the product from its release from the manufacturer.

I hereby commit to comply and deliver all the above requirements in accordance with the above stated schedule.

Name of Company/Bidder Signature over Printed Name of Authorized Representative

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Sector	Qualification	Lot No.	ltem No.	Item	Minimum Agency Specifications Unless Otherwise Specified	Test Parameters	Warranty	Training	Manual	No. of Items/Toolkits	Unit
Agriculiure, Forestry and Fisheries	Produce Concoctions and Extracts (Leading to Organic Agriculture Production NC II)	4		Knapsack Sprayer	Stanless Steel lank Semi- automatic with complete	 to verify brochures and data sheets Check for the functionality 	YES	N/A	YES	1	unit
Agriculture, Forestry and Fisheries	Produce Concoctions and Extracts (Leading to Organic Agriculture Production NC II)	4	2	Weighing scale	 50 kg capacity Top loading balance Strong Flat Top 	 visual check iunctionality check 	YES	N/A	YES	1	pc
Agriculture, Forestry and Fisherles	Produce Concoctions and Extracts (Leading to Organic Agriculture Production NC II)	4	3	Plastic Pail	 Plastic utility pail with metal handle 	 visual check to verify brochures and data sheets 	YES	N/A	lf applicable	1	pc

Name of Company/Bidder	Signature over Printed Name of	Date
	Authorized Representative	

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Lot 5 APPROVED BUDGET FOR THE CONTRACT

: Raise Meat Type Animals (Animal Production [Ruminants] NC II) , Three Hundred Twenty-One Thousand Nine Hundred Ninety ' Pesos and 60/100 (₱321,990.60)

No.	ltem	Minimum Agency Specifications Unless Otherwise Specified	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
1	Knapsack Sprayer		1	unit			
2	Weighing scale	Kindly refer to the	1	рс			
3	Shovel Round	technical specifications attached as Annex E5.	1	рс			
4	Plastic Pail		1	рс			

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Name of Company/Bidder Signature over Printed Name of Authorized Representative

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Sector	Qualification	Lot No.	Kem No.	item	Minimum Agency Specifications Unless Otherwise Specified	Test Parameters	Warranty	Training	Manual	No. of items/Toolkits	Unit
Agriculture, Forestry and Fisheries	Raise Meat Type Animals (Animal Production (Ruminants) NC II)	5	1	Knapsack Sprayer	 Semi-automatic sprayer 16 liter capacity Stainless Steel tank Semi- automatic with complete accessories (Hose, Nozzle, Handle, Strap) 	 to verify brochures and data sheets Check for the functionality 	YES	N/A	YES	1	unit
Agricullure, Forestry and Fisheries	Raise Meat Type Animals (Animal Production (Ruminants) NC II)	5	2	Welghing scale	 50 kg capacity Top loading balance Strong Flat Top 	• visual check • functionality check	YES	N/A	YES	1	pc
Agriculture, Forestry and Fisheries	Raise Meat Type Animals (Animal Production (Ruminants) NC II)	5	3	Shovel Round	 Round point tip; all metal handle Tempered steel blade (0.8 mm gauge or higher, Blade length 12 -28 cm & width 17 cm -23 cm overall length 100cm -115 cm 	 Visual check measurement check 	YES	N/A	if applicable	1	pc
Agriculture, Forestry and Fisheries	Raise Meat Type Animais (Animal Production (Ruminants) NC II)	5	4	Plastic Pail	 16 liters capacity Plastic utility pail with metal handle 650 grams weight 	 visual check to verify brochures and data sheets 	YES	N/A	If applicable	1	p¢

Name of Company/Bidder

Signature over Printed Name of Authorized Representative

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Raise Organic Hogs (Leading to Organic Agriculture Production Lot 6 NC II) APPROVED BUDGET

FOR THE CONTRACT

Sixty-Nine Thousand Seven Hundred Sixty-Four Pesos and 63/100 (₱69,764.63)

No.	item	Minimum Agency Specifications Unless Otherwise Specified	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
1	Weighing scale		1	рс			
2	Knapsack Sprayer	Kindly refer to the technical specifications attached as Annex E6.	1	unit			
3	Shovel Round		1	рс			
4	Plastic Pail		1	рс			

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Name of Company/Bidder Signature over Printed Name of **Authorized Representative**

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Sector	Qualification	Lot No.	item No.	ltem	Minimum Agency Specifications Unless Otherwise Specified	Test Parameters	Warranty	Training	Manual	No. of Items/Toolkits	Unit
Agriculture, Forestry and Fisheries	Raise Organic Hogs (Leading to Organic Agriculture Production NC II)	6	1	Welghing scale	 50 kg capacity Top loading balance Strong Fial Top 	 visual check functionality check 	YES	N/A	YES	1	þc
Agriculture, Forestry and Fisheries	Raise Organic Hogs (Leading to Organic Agriculture Production NC il)	6	2	Knapsack Sprayer	 Semi-automatic sprayer 16 liter capacity Stainless Steel tank Semi- automatic with complete accessories (Hose, Nozzle, Handle, Strop) 	 to verify brochares and data sheets Check for the functionality 	YES	N/A	YES	1	unit
Agriculture, Forestry and Fisheries	Raise Organic Hogs (Leading to Organic Agriculture Production NC II)	6	3	Shovel Round	 Round point tip; all metat handle Tempered steel blade (0.8 mm gauge or higher, Blade length 12 -28 cm & width 17 cm -23 cm overall length 100cm -115 cm 	 Visual check measurement check 	YES	N/A	lf applicable	1	pc
Agriculture, Forestry and Fisheries	Raise Organic Hogs (Leading to Organic Agriculture Production NC II)	6	4	Plastic Pail	 16 liters capacity Plastic utility pail with metal handle 650 grams weight 	 visual check to verify brochures and data sheets 	YES	N/A	If applicable	1	pc

Name of Company/Bidder

Signature over Printed Name of Authorized Representative

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Lot 7 APPROVED BUDGET FOR THE CONTRACT Support Nursery Work (Leading to Agricultural Crop Production NC I) One Hundred Sixteen Thousand Thirty-Seven Pesos and 90/100 (₱116,037.90)

No.	Item	Minimum Agency Specifications Unless Otherwise Specified	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
1	Shovel		1	рс			
2	Pruning Shear		1	pc			
3	Rake	Kindly refer to the technical specifications	1	рс			
4	Pruning Saw	attached as Annex E7.	1	рс			
5	Knapsack Sprayer		1	unit			
6	Sprinkler		1	рс			

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I hereby commit to comply and deliver all the above requirements in accordance with the above stated schedule.

Name of Company/Bidder Signature over Printed Name of Authorized Representative

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Sector	Qualification	Lot No.	item No.	ltem	Minimum Agency Specifications Unless Otherwise Specified	Test Parameters	Warranty	Training	Manual	No. of Items/Toolkits	Unit
Agriculture, Forestry and Fisheries	Support Nursery Work (Leading to Agricultural Crop Production NC I)	7	1	Shovel	 Rectangular end Tempered steel blade (0.88 mm gauge or higher) 17 cm - 23 cm blade tip width 22 cm - 28 cm blade tip tength All metal handle Overall length (100 cm - 115 cm) 	 Visual check measurement check 	YES	N/A	(f applicable	1	.pc
Agriculture, Forestry and Fisheries	Support Nursery Work (Leading to Agricultural Crop Production NC 1)	7	2	Pruning Shear	 carbon steel 20 cm Overall length Curved Blade 	 Visual and functional testing 	YES	N/A	YES	1	рс
Agriculture, Forestry and Fisheries	Support Nursery Work (Leading to Agricultural Crop Production NC I)	7	3	Rake	 metal garden rake 14 teeth Steet 1.3 meters long wooden handle 	 Visual check measurement check 	YES	N/A	lf applicable	1	pc
Agriculture, Forestry and Fisheries	Support Nursery Work (Leading to Agricultural Crop Production NC I)	7	4	Pruning Saw	 12 - 14 inches curved carbon steel blade wooden handle 10- 12 inches handle length 	visual check measurement check	YES	N/A	if applicable	1	pc
Agriculture, Forestry and Fisheries	Support Nursery Work (Leading to Agricultural Crop Production NC I)	7	5	Knapsack Sprayer	 Semi-automatic sprayer 16 liter capacity Stainless Steel tank Semi- automatic with complete accessories (Hose, Nozzle, Handle, Strap) 	 to verify brochures and data sheets Check for the functionality 	YES	N/A	YES	1	unit
Agriculture, Forestry and Fisherites	Support Nursery Work (Leading to Agricultural Crop Production NC I)	7	6	Sprinkler	• 8 liter capacity plastic watering	 to verify brochures and data sheets visual check 	YES	N/A	If applicable	1	рс

Name of Company/Bidder

Signature over Printed Name of Authorized Representative

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Lot 8 : Automotive Servicing NC I

APPROVED BUDGETFour Million Two Hundred Seventy-Six Thousand Two HundredFOR THE CONTRACTNinety-Three Pesos (₱4,276,293.00)

No.	ltem	Minimum Agency Specifications Unless Otherwise Specified	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
1	Socket wrench	Kindly refer to the technical specifications attached as Annex E8 .	1	set		-	
2	Torque wrench		1	рс			
3	Spark Plug Socket Wrench		1	set			
4	Combination Wrench		1	set			

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

All tools, equipment, gadgets and electrically operated instruments should have Standard Manufacturers Manual and/or Datasheet/Specification Sheet/Brochure as indicated in Annex E8.

Instruction Manual is an instructional book or booklet that is supplied with almost all technologically advanced products such as electrical products.

Datasheet/Specification Sheet/Brochure is a document that summarizes the performance and other characteristics of a product, machine, component that comes along with the product from its release from the manufacturer.

I hereby commit to comply and deliver all the above requirements in accordance with the above stated schedule.

Name of Company/Bidder Signature over Printed Name of Authorized Representative

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ANNEX E8

Sector	Qualification	Lot No.	item No.	ltem	Minimum Agency Specifications Unless Otherwise Specified	Test Parameters	Warranty	Training	Manual	No. of items/Toolkits	Unit
Automotive and Land Transportation	Automotive Servicing NC	8	1	Socket wrench	 Chrome Vanadium Steel (Cr-V) Drive: ½" Socket points: 12 points Socket size: Metric 18 pcs Socket 8, 10, 11, 12, 13, 14, 15, 16, 17, 19, 20, 21, 22, 23, 24, 27, 30, 32 mm Rachet Handle 250 mm (±5mm) Swivel/ Power Handle 380 mm (±5mm) Sliding-T Handle 300 mm (±5mm) Universal Joint 70 mm (±5mm) Extension bar length: 250 mm (±5mm) Extension bar length: 125 mm (±5mm) 	 visual check actual measurement to verify brochures and data sheets 	YES	N/A	lf applicable	1	set
Automotive and Land Transportation	Automotive Servicing NC	8	2	Torque wrench	Click Type Micrometer Setting 1/2 Inch Drive Capacity: 30-150 ftlb. (42-210 Nm) Length:465mm (18 *) ± 0.5*	 visual check to verify brochures and data sheets functionality test 	YES	N/A	YES	1	pc
Automotive and Land Transportation	Automotive Servicing NC I	8	3	Spark Plug Sockøt Wrench	Chrome Vanadium Steel (Cr-V) 3 pcs Spark Plug Socket Wrench Socket size: Metric 16, 18, and 21 mm Drive: 1/2" with casing	 visual checking to verify brochures and data sheets 	YES	N/A	lf applicable	1	søi
Automotive and Land Transportation	Automotive Servicing NC I	8	1	Combination Wrench	 16 pcs sizes: 6 mm, 8 mm, 10 mm, 11 mm, 12 mm, 13 mm, 14 mm, 15 mm, 17 mm, 19 mm, 21 mm, 22 mm, 24 mm, 27 mm, 30 mm and 32 mm Drop forged alloy or chrome vanadium steel construction Lobular box end design 	 visual check functionality test to verify brochures and data sheets Actual Measurement 	YES	N/A	lf applicable	1	sel

I hereby commit to comply and deliver all the above requirements in accordance with the above schedule.

Name of Company/Bidder

Signature over Printed Name of Authorized Representative

Ander for

Lot 9

Service Underchassis Components (Leading to Automotive Servicing NC II)

APPROVED BUDGET FOR THE CONTRACT

: Eighty-Two Thousand Sixty-Six Pesos and 65/100 (P82.066.65)

No.	item	Minimum Agency Specifications Unless Otherwise Specified	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
1	Combination Wrench		1	set			
2	Socket wrench	Kindly refer to the technical specifications attached as Annex E9.	1	set			
3	Screwdriver		1	set		·	
4	Mechanical plier		1	рс			
5	Ball Peen Hammer		1	рс			

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

All tools, equipment, gadgets and electrically operated instruments should have Standard Manufacturers Manual and/or Datasheet/Specification Sheet/Brochure as indicated in Annex E9.

Instruction Manual is an instructional book or booklet that is supplied with almost all technologically advanced products such as electrical products.

Datasheet/Specification Sheet/Brochure is a document that summarizes the performance and other characteristics of a product, machine, component that comes along with the product from its release from the manufacturer.

I hereby commit to comply and deliver all the above requirements in accordance with the above stated schedule.

Name of Company/Bidder

Signature over Printed Name of **Authorized Representative**

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ANNEX E9

Sector	Qualification	Łot No.	ltem No.	1tem	Minimum Agency Specifications Unless Otherwise Specified	Test Paramaters	Warranty	Training	Manual	No. of Items/Toolkits	Unit
Automotive and Land Transportation	Service Underchassis Components (Leading to Automotive Servicing NC II)	5	1	Combination Wrench	 16 pcs sizes: 5 mm, 8 mm, 10 mm, 11 mm, 12 mm, 13 mm, 14 mm, 15 mm, 17 mm, 19 mm, 21 mm, 22 mm, 22 mm, 24 mm, 27 mm, 39 mm and 32 mm Drop forged alloy or chrome vanadium steel construction Lobular, box end design 	 visual check functionality test functionality test to verify brechures and data shuets Actual Measurement. 	YES	NIA	lf applicable	Ţ	sei.
Automotive and Land Transposiation	Service Undurchassis Components (Leading to Automotive Servicing NC il)	9	2	Socket wrench	 Chrome Vanadium Stoel (Cr-V) Drive: X* Sockel points: 12 points Sockel size: Metric B pos Socket: 8, 10, 11, 12, 13, 14, 15, 16, 17, 19, 20, 21, 22, 23, 24, 27, 30, 32 mm Racket Handle 250 mm (±5mm) Swivel/ Power Handle 360 mm (±5mm) Silding-T Handle 300 mm (±5mm) Extension bar length: 250 mm (±5mm) 	• visual check • actual measurement • lo verify brochures and data sheets	YES	M/A	lf applicable	7	sot
Automotive and Land Transportation	Servico Underchassis Components (Loading to Automotive Servicing NC II)	9	3	Scrowdriver	 Custion Grip Screw Driver Magnetized fip for easy pick-up of screws 6pcs Slotled/standard 5.5-6.5mm x 150mm (± 5mm) Slotled/standard parallell 4.5-5mm x 100mm (± 5mm) Slotled/standard parallell 3-5mm x 100mm (± 5mm) Slotled/standard parallell 4.5-5mm x 150mm (± 5mm) Slotled/standard parallell 4.5-5mm x 150mm (± 5mm) PH42 x 150mm (± 5mm) PH4 x 100mm (± 5mm) PH1 x 100mm (± 5mm) 	• to verify brochures and data sheets	YES	N/A	lf applicable	1	58 1
Automotivo and Land Transportation	Service Underchassis Components (Leading to Automotive Servicing NC II)	9	4	Mechanical plicr	 Overall Length: 8" ± 1/2" plastic dip insulated handle rtish resistant chrome finish two position adjustable joint pliers 	 visual check measurament check item's handle is electric shock resistant 	YES	N/A	lf applicable	ĩ	pc
Automotive and Land Transportation	Service Underchassis Components (Leading to Automotive Servicing NC (I)	5	5	Bali Peen Hammer	 Head Weight: 16oz Overall Average Weight: 18 oz - 28 oz Drop forged carbon steel bead Mandle matorial: Fiber glass with rubberized cushion 	 Item will be weighed to ensure its oz visital check to verify brochures and data sheetic 	YES	NJA	lf applicabie	1	he

I hereby commit to comply and deliver all the above requirements in accordance with the above schedule.

Name of Company/Bidder

Signature over Printed Name of Authorized Representative

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Lot 10 APPROVED BUDGET FOR THE CONTRACT Service Motorcycle/Small engine System (Leading to Motorcycle/Small Engine Servicing NC II) Four Hundred Thirteen Thousand Eight Hundred Fifty-Nine Pesos (P413.859.00)

No.	ltem	Minimum Agency Specifications Unless Otherwise Specified	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
1	Socket wrench		1	set			
2	Spark Plug Socket Wrench		1	set			
3	Screwdriver	Kindly refer to the technical specifications attached as Annex E10.	1	set			
4	T-Handle Hex Key Wrench		1	set			
5	Hand Impact Driver		1	set			
6	Combination Wrench		1	set			

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Instruction Manual is an instructional book or booklet that is supplied with almost all technologically advanced products such as electrical products.

Datasheet/Specification Sheet/Brochure is a document that summarizes the performance and other characteristics of a product, machine, component that comes along with the product from its release from the manufacturer.

I hereby commit to comply and deliver all the above requirements in accordance with the above stated schedule.

Name of Company/Bidder Signature over Printed Name of Authorized Representative

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Sector	Qualification	Lot No.	ttem No.	Item	Minimum Agency Specifications Unless Otherwise Specified	Test Parameters	Warranty	Training	ฟิลตนอ	No. of Items/Tookits	Ųnii.
Automotive and: Land Transportation	Service Motorcycle/Small engine System (Leading to Motorcycle/Small Engine Servicing NC II)	30	3	Sockei wrench	 Chrome Variadium Steel (Cr-V) Drive: % Socket points: 12 points Socket size: Metric 18 pos Socket & 10, 11, 12, 13, 14, 15, 16, 17, 19, 20, 21, 22, 23, 24, 27, 30, 32 mm Rachat Handle 250 mm (±5nam) Swivel/ Power Handle 380 mm (±5nam) Skiding-T Handle 300 mm (±5nam) Universal Joint 70 mm (±5nam) Extension bar length: 250 mm (±5mm) Extension bar length: 125 mm (±5mm) 	 visual check actual steasurement to verify brochures shift data skeets 	YES	N/A	lf applicable	1	set
Automotive and Lend Transportation	Service Matoraycle/Small engine System (Leading to Motorcycle/Small Engine Servicing NC II)	10	2	Spark Plag Socket Wrench	 Chrome Vanadium Stati (Cr-V) 3 pos Spark Plug Sockel Wrench Socket size: Metric 16, 18, and 21 mm Drive: 1/2" with casing 	= visual checking, • to verify brochures and data sheets	YES	N/A	lf applicable	4	set
Automotive and Land Transportation	Service Motorcycle/Sznat) engine System (Leading to Motorcycle/Smali Engine Servicing NC II)	10	3	Screwdriver	 Cushion Grip Saraw Univer Magnetized fip for easy pick-up of screws Gpcs Slotted/standard 5.5-6.5nm x 1550nm (± 5mm) Slotted/standard paraliell 4.5-5mm x 100mm (± 5mm) Slotted/standard parallell 3-5mm x 100mm (± 5mm) Slotted/standard parallell 4.6-5mm x 150mm (± 5mm) Slotted/standard parallell 4.6-5mm x 150mm (± 5mm) PH2 x 150mm (± 5mm) PH1 x 100mm (± 5mm) 	• to verify brochures জাব data sheets	YES	NA	lf applicable	1	set
Automotive end Land Transportation	Service Motorcycle/Small engine System (Leading to Motorcycle/Smail Engine Servicing NC II)	10	4	T-Handie Hex Key Wrench	 10 pcs.T-Handle Hex Key Wrench Matric Sizes: 2, 2.5, 3, 4, 4.5, 5, 5.5, 6, 8, 10mm Long arm series Chrome Vanadium steel 	= visual checking = to verify brochures and data sheets	YES	ħ!A	lf applicable	1	50 1
Automotive and Land Transportation	Service Motorcycle/Smatt engine System (Leading to Motorcycle/Smatt Engine Servicing NC 11)	ŧD	5	Hand Impact Driver	 1/2 drive Impact driver (withou) 1/6 drive adaptor) Forward and reverse drive direction 8/8 holder 8/8 holder 2 pos (lat screw bit (5/16°, 3/8°) 2 pos ptillip screw bit (PH#2 and PH #3) with case 	= visuał check = functionality check	YES	N/A	YES	1	set

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Sector	Qualification	Lot No.	ltem No.	item	Minimum Agency Specifications Unless Otherwise Specified	Test Parametera	Warranty	Training	Manual	No. of Items/Toolkits	Unit
Automotive and Land Transportation	Service Motorcycle/Smalt engine System (Leading to Motorcycla/Smalt Engine Servicing NC II)		G	Combination Wrench	mm, 17 mm, 19 mm, 21 mm, 22 mm, 24 mm, 27 mm, 30 mm and 32	 visual check functionality test to verify brochures and data sheets Actual Measurement 	YES	N/A	If applicable	1	set.

Name of Commony/Diddos	Oignoture over Brinted Neme of	Data
Name of Company/Bidder	Signature over Printed Name of	Date
	Authorized Representative	

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Lot 11 : Carpentry NC II

APPROVED BUDGET

Six Million Three Hundred Seventy-Six Thousand Fifty-One Pesos and 50/100 (P6.376.051.50)

No.	ltem	Minimum Agency Specifications Unless Otherwise Specified	Qty	Unit	Statement of Compliance*	Make Brand / Modei	Reference
1	Portable Hand Drill		1	unit			
2	Portable circular saw		1	unit			
3	Claw Hammer		1	рс			
4	Crow Bar	Kindly refer to the technical	1	рс			
5	Pull-Push Rule	specifications attached as Annex	1	рс			
6	Steel Square	E11.	1	рс			
7	Spirit Level Bar		1	рс			
8	Wood Chisel		1	set			
9	Chalk Line Reel		1	рс			

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Instruction Manual is an instructional book or booklet that is supplied with almost all technologically advanced products such as electrical products.

Datasheet/Specification Sheet/Brochure is a document that summarizes the performance and other characteristics of a product, machine, component that comes along with the product from its release from the manufacturer.

I hereby commit to comply and deliver all the above requirements in accordance with the above stated schedule.

Name of Company/Bidder Signature over Printed Name of Authorized Representative

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Sector	Qualification	Lot No.	itom No.	ltem	Minimum Agency Specifications Unless Othorwise Specified	Tost Paramotora	Warranty	Training	Manuat	No. of Rems/Toolkits	Unit
General Infrastructure	Carpentry NC II	11	1	Porlable Hand Drill	Input Power: 500W-850W Input Vollage:220-240V, 60Hz No Load Speed:0-380/1300rpm Cord Length: 1 meter Power Ping: US Type	 functionality test to verify brochures and data sheets 	YES	N/A	YES	1	Unit
General infrastructure	Carpentry NC II	11	2	Portable circular saw	 Rated Power: 1,000-1200 W Input Voltage:220-240V, 60Hz Blade diameter: 185mm (7-1/4') Rated speed: 5200 r/min Satv blade bore diameter: 20mm or higher Cord Length: 1 meter Power Plug: US Type 	 functionality test to verify brochures and data sheets 	YES	N/A	YES	t	Unit
General Infrastructure	Carpentry NC II	11	3	Claw Hammer	 Forged steel head Head Weight: 12 oz Overali Average Weight: 13oz - 19oz Wooden Handle 	 visual check to verify brochures and data sheets 	YES	N/A	lf applicable	ŧ	рс
General infrastructure	Carpentry NC II	11	4	Crow Bar	36" long Length Tolerance: */- 1/8" forged steel carbon	 visual check to verify brochures and data sheets 	YES	N/A	If applicable	1	pc
General Infrastructure	Carpentry NC II	11	5	Pull-Push Rule	Blade length 8av/26ft Blade width 1" High impact ABS case with durable rubber Corrosion resistant tru-zero end	• to verify brochures and data sheet • Visual check	YES	N/A	lf applicable	1	pc
General Infrastructure	Carpentry NC II	11	6	Steel Square	Carpenter's framing square; 2" x 16" x 24" Steel Engraved Double graduation english/metric	dimension checking to verily brochures and data sheets engraved and painted graduation both sides	YES	N/A	lf applicable	ſ	pc
General Infrastructure	Carpentry NC it	11	7	Spirit Levet Bar	 Aluminum Frame with Magnet Size: 12" With 3 vials (horizontal, vertical and 45 degrees) 	to verily brochures and data sheets magnet test dimension checking	YES	N/A	lf applicable	t	pc
General Infrastructure	Carpentry NC II	11	8		Carbon steel Size: 1/4", 1/2", 3/4", 1" Dimension Tolenrance +/- 1/16" Blade Length: 5" Plastic handle	visual check ineasurement check to verify brochures and data sheets	YES	N/A	lf applicable	1	set
General (nirastructure	Carpentry NC II	11	9	Chalk Line Reel	 Includes chalk reel and 4-oz bottle of blue chalk String Length: 100-ft Material: ABS plastic body and a Stainless Steel Hook at the end of the string 	• with colored chalk • Line should not be lesser than 100 ft.	YES	N/A	If applicable	1	рс

Name of Company/Bidder

Signature over Printed Name of Authorized Representative

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Lot 12 : Pipefitting NC II

APPROVED BUDGET Hundred Fifty-Two Thousand Forty-One Two Pesos FOR THE CONTRACT (P252,041.00)

No.	ltem	Minimum Agency Specifications Unless Otherwise Specified	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
1	Angel Grinder		1	unit			
2	Pipe wrench		1	рс			
3	Pull-Push Rule		1	рс			
4	Mechanical Plier	Kindly refer to the	1	рс			
5	Steel Square	technical specifications	1	рс			
6	Claw Hammer	attached as Annex E12.	1	рс			
7	Ball Peen Hammer		1	рс			
8	Hacksaw with Blade		1	set			
9	Spirit Level Bar	1	1	рс			

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All tools, equipment, gadgets and electrically operated instruments should have Standard Manufacturers Manual and/or Datasheet/Specification Sheet/Brochure as indicated in Annex E12.

Instruction Manual is an instructional book or booklet that is supplied with almost all technologically advanced products such as electrical products.

Datasheet/Specification Sheet/Brochure is a document that summarizes the performance and other characteristics of a product, machine, component that comes along with the product from its release from the manufacturer.

I hereby commit to comply and deliver all the above requirements in accordance with the above stated schedule.

Name of Company/Bidder Signature over Printed Name of **Authorized Representative**

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ANNEX E12

Sector	Qualification	Lot No.	Item No.	Item	Minimum Agency Specifications Unless Otherwise Specified	Test Parameters	Warranty	Training	Manual	No. ef Items/Toofkits	Unit
General Infrastructure	Pipoliting NC S	12	3	Anglo Grinder	Portable Grapacity Z20-240 Volts/60 Hz Y00 watts or higher With side handlo grip,angle grindor guard, with lock nut wrench Power Plug; US Type	 visual check (unctionality test) to verify brothures and data status 	YES	N/A	YES	1	นเกลี่ย
General Infrastructure	Pipefilling NC It	12	2	Pipe wrench	 455.6 mm (14*) Heavy duly forget alloy steel Pipe capacity: 2 inches Cast-iron housing and I-beam handle with full floating forged hook jaw featuring soff-cleaning threads Wilh replaceable hook and head iaw 	• to verify brochures and data shoots • visual check • actual measurement	Yes	NIA	lf applicable	1	þæ
General Infrastructure	Pipefäling NC II	12	3	Puil-Push Ruio	Blade length Sm/26M Blade width 1* Blade width 1* High impact ABS case with durable rubber Corroston resistant tru-zero and	• to verify brochures and data shoet • Visual check	YES	NA	if applicable	1	pc
General Infrastructure	Pipefilting NC II	12	4	Mechanical plier	 Overall Length; 8* ± 1/2* plastic dip insulated handle rush resistant ctrome finish two position adjustable joint plices 	 visual check measurement check kem's handle is electric shock resistant 	YES	N/A	lf applicable	1	pc
General Infrastructure	Pipolitling NC il	12	5	Steel Square	Carponter's framing square; 2" x 16" x 24" Steel Engraved Double graduation engist/metric	 dimension checking to verify brochures and data shoets engraved and painted graduation both sides 	YES	N∕A	lí applicable	1	pe
General Infrastructure	Pipeliding NC ()	12	6	Claw Hammer	 Forged stool head Head Weight: 12 oz Overall Average Weight: 13oz - 19oz Woodan Handle 	 visual check to verify brothures and data sheets 	YES	N/A	if applicable	1	þc
General Infrastructuro	Pipefilling NC II	12	7	8ali Peen Hammer	 Head Weight: 16oz Overall Average Weight: 18 oz - 28 oz Drop forged carbon steel head Handle material: Fiber glass with rubberized cushten 	 Item will be weighed to ensure its oz visual check to verify brochures and data sheets 	YES	NA	ll applicable	1	þ¢
General Infrastructure	Pipefilling NC 11	12	ą	Hacksaw with Blade	 Adjustable aluminum alloy frame with soft-grip handle 90° adjustable blade angle 12 inches bi-metai hacksaw blade 24 TFF* 	• visual check	YES	N/A	ll applicable	1	sel
General Infrastructure	Pipefiling NC 11	12	9	Spirit Level Bar	 Aluminum Frame with Magnet Size: 12" Wilh 3 vials (horizontal, vertical and 45 degrees) 	 to verily brochures and dela sheets magnet test dimension checking 	YES	N/A	lí applicable	1	þ¢

I hereby commit to comply and deliver all the above requirements in accordance with the above schedule.

Name of Company/Bidder

Signature over Printed Name of Authorized Representative

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Lot 13 : Tile Setting NC II

APPROVED BUDGET . Sixty-Nine Thousand Two Hundred Sixty-Three Pesos and FOR THE CONTRACT 40/100 (₱69,263.40)

No.	ltem	Minimum Agency Specifications Unless Otherwise Specified	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
1	Angle Grinder	Kindly refer to the technical specifications attached as Annex E13.	1	unit			
2	Spirit Level Bar		1	рс			
3	Pull-Push Rule		1	рс			
4	Steel Square		1	рс			
5	Rubber Mallet		1	рс			

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Datasheet/Specification Sheet/Brochure is a document that summarizes the performance and other characteristics of a product, machine, component that comes along with the product from its release from the manufacturer.

I hereby commit to comply and deliver all the above requirements in accordance with the above stated schedule.

Name of Company/Bidder Signature over Printed Name of Authorized Representative

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Sector	Qualification	Lot No.	item No.	ltem	Minimum Agency Specifications Unless Otherwise Specified	Test Parameters	Warranty	Training	Manual	No. of Items/Toolkits	Unit
General Infrastructure	Tile Setting NC II	13	1	Angle Grinder	 Portable 4" capacity 220-240 Volts/60 Hz 700 watts or higher With side handle grip,angle grinder guard, with lock nut wrench Power Plug; US Type 	 visual check functionality test to verify brochures and data sheets 	YES	N/A	YES	1	unit
General Infrastructure	Tile Setting NC II	13	2	Spiril Level Bar	 Aluminum Frame with Magnet Size: 12" With 3 vials (horizontal, vertical and 45 degrees) 	to verify brochures and data sheets magnet test dimension checking	YES	N/A	lf applicable	1	рс
General Infrastructure	Tile Setting NC II	13	3	Puil-Push Rule	 Blade length 8m/26ft Blade width 1" High impact ABS case with durable rubber Corrosion resistant tru-zero end 	 to verify brochures and data sheet Visual check 	YES	N/A	If applicable	1	pc
General Infrastructure	Tile Setting NC If	13	4	Steel Square	 Carpenter's framing square; 2" x 16" x 24" Steel Engraved Double graduation english/metric 	dimension checking to verify brochures and data sheets engraved and painted graduation both sides	YES	N/A	lf applicable	t	pe
General Infrastructure	Tile Setting NC II	13	5	Rubber Mallet	 16 oz (453.6 grams) 12"-14" Wooden Handle Rubber material 	visual check measurement check	YES	N/A	If applicable	1	рс

Name of Company/Bidder

Signature over Printed Name of Authorized Representative

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Lot 14 : Dressmaking NC II

APPROVED BUDGET Four Million Thirty-Three Thousand Two Hundred Ninety-One FOR THE CONTRACT Pesos and 50/100 (P4,033,291.50)

No.	ltem	Minimum Agency Specifications Unless Otherwise Specified	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
1	Portable Sewing Machine		1	unit		- - 	
2	Fabric Cutting Shears	Kindly refer to the	1	рс			
3	Plastic Ruler	technical specifications attached as Annex	1	рс			
4	French Curve	E14.	1	рс			
5	Tailor's L square		1	рс			
6	Flat Iron	• • •	1	unit			

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

All tools, equipment, gadgets and electrically operated instruments should have Standard Manufacturers Manual and/or Datasheet/Specification Sheet/Brochure as indicated in Annex E14.

Instruction Manual is an instructional book or booklet that is supplied with almost all technologically advanced products such as electrical products.

Datasheet/Specification Sheet/Brochure is a document that summarizes the performance and other characteristics of a product, machine, component that comes along with the product from its release from the manufacturer.

I hereby commit to comply and deliver all the above requirements in accordance with the above stated schedule.

Name of Company/Bidder Signature over Printed Name of Authorized Representative

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Sector	Qualification	Lot No.	Item No.	ltem	Minimum Agency Specifications Unless Otherwise Specified	Test Parameters	Warranty	Training	Manual	No. of Items/Toolkits	Unit
Garments and Textiles	Dressmaking NC II	14	1	Portable Sewing Machine	8 or more Built-In Different Stitches Top/Side Load Bobbin LED Light Auto set stitch length Auto set stitch width 4 step button hole Maximum stitch Width/Length: 4/5mm 60hz, 60-85watts, 220v-240V Sewing speed: 750spm Working space 99 x158 mm Feed dogs: 6 point	 functionality test to verify brochures and data sheets 	YES	N/A	YES	1	unit
Garments and Textiles	Dressmaking NC II	14	2	Fabric Cutting Shears	• 8" total length (+/- 1/8") • stainless steel blade • metal handle	 Io verify brochures and data sheets Printed basic information of the item 	YES	N/A	If applicable	1	pc
Garments and Textiles	Dressmaking NC II	14	3	Plastic Ruler	• 24" length • 2" width • transparent • red lines with grid	• visual check	YES	N/A	if applicable	1	pc
Garments and Textiles	Dressmaking NC II	14	4	French Curve	 12" graduation length 1mm thickness aluminum 	• Visual check	YES	N/A	N/A	1	pc
Garments and Textiles	Dressmaking NC II	14	5	Tailor's L square		 visual check to verify brochures and data sheets graduation is in black color and not engraved 	YES	N/A	N/A	1	рс
Gaments and Textiles	Dressmaking NC II	14	6	Flat iron	 electric 220V-240V 60Hz 1,100 - 1,310 watts aluminum sole plate length of wire: 1 meter (minimum) Power Plug: US Type 	 Functionality check to verify brochures and data sheets 	YES	N/A	YES	i	unit

I hereby commit to comply and deliver all the above requirements in accordance with the above schedule.

Name of Company/Bidder

Signature over Printed Name of Authorized Representative

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Lot 15 : Hilot (Wellness Massage) NC II

APPROVED BUDGET Forty-Three Thousand Fifty-Seven Pesos and 50/100 FOR THE CONTRACT (P43,057.50)

No.	ltem	Item Minimum Agency Specifications Unless Otherwise Specified		Unit	Statement of Compliance*	Make Brand / Model	Reference
1	Spygmomanometer	Kindly refer to the technical	1	set			
2	Stethoscope	specifications attached as Annex E15.	1	рс			

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

All tools, equipment, gadgets and electrically operated instruments should have Standard Manufacturers Manual and/or Datasheet/Specification Sheet/Brochure as indicated in Annex E15.

Instruction Manual is an instructional book or booklet that is supplied with almost all technologically advanced products such as electrical products.

Datasheet/Specification Sheet/Brochure is a document that summarizes the performance and other characteristics of a product, machine, component that comes along with the product from its release from the manufacturer.

I hereby commit to comply and deliver all the above requirements in accordance with the above stated schedule.

Name of Company/Bidder Signature over Printed Name of Authorized Representative

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Sector	Qualification	Lot No.	ltem No.	ltem	Minimum Agency Specifications Unless Otherwise Specified	Test Parameters	Warranty	Training	Manual	No. of Items/Toolkits	Unit
Hoalth, Social, and Other Community Development Service	Hilot (Wellness Massage) NC II	15	1		 enerold handheld large gauge in metal casing, 0- 300 mm Hg, anti-slip finish, shockproof inBatable cuff, adult (25.4-40.5 cm length), nyton strap locking system thick rubber bladder durable flexible rubber tubing leatheratte zippered carrying case calibrating screwdriver 	sheets	YES	N/A	YES	1	set
Health, Social, and Other Community Development Service	Hilot (Wolfness Massage) NC II	15	2	Stethoscope	 double diaphragm (fetal/adult) 44 mm membrane stainless steal soft sealing earpieces flexible restitent rubber tubing non chill rim 60 cm tubing length 	 to verify brochures and data sheets CE accreditation markings must be visible to the product commonly pleced on the gauge. Check the item for leaks by using a tube that will fit into the ear and the bell of the stathoscope (http://www.andries.com/lest- your-stelhoscope.html) 	YES	N/A	YES	1	рс

I hereby commit to comply and deliver all the above requirements in accordance with the above schedule.

Name of Company/Bidder	Signature over Printed Name of Authorized Representative	Date

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Lot 16 : Shielded Metal Arc Welding (SMAW) NC I

APPROVED BUDGET Eighteen Million Five Hundred Ninety-Two Thousand Five FOR THE CONTRACT Hundred Sixty-Nine Pesos and 45/100 (₱18,592,569.45)

No.	ltem	Minimum Agency Specifications Unless Otherwise Specified	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
1	Portable Welding Machine		1	unit			
2	Auto- Darkening Welding Helmet	Kindly refer to the technical specifications attached as Annex E16.	1	рс			
3	Angle Grinder		1	unit			

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

All tools, equipment, gadgets and electrically operated instruments should have Standard Manufacturers Manual and/or Datasheet/Specification Sheet/Brochure as indicated in Annex E16.

Instruction Manual is an instructional book or booklet that is supplied with almost all technologically advanced products such as electrical products.

Datasheet/Specification Sheet/Brochure is a document that summarizes the performance and other characteristics of a product, machine, component that comes along with the product from its release from the manufacturer.

I hereby commit to comply and deliver all the above requirements in accordance with the above stated schedule.

Name of Company/Bidder Signature over Printed Name of Authorized Representative

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Sector	Qualification	Lot No.	item No.	ltem	Minimum Agency Specifications Unless Otherwise Specified	Test Parameters	Warranty	Training	Manual	No. of Items/Toolkits	Unit
Metals and Engineering	Shielded Metal Arc Welding (SMAW) NC ł	16	1	Portable Welding Machine	 2 in 1 Invester Welding Machine Tig/ SMAW 200Amps or higher 220-240V 60 Hz 1PC - TIG Torch Set, 1PC - Electrode Holder 1PC - Ground Clamp Duty Cycle 60% or higher Power Plug: US Type 	 to verify technical data sheets 	YES	N/A	YES	1	unit
Metals and Engineering	Shielded Metal Arc Welding (SMAW) NC I	16	2	Auto- Darkening Wetding Helmet	 Power supply: Battery or solar powered Light shade: DIN4 Dark Shade: DIN9-13 Way to shift dark state: Outer Control, Stepless shift Switching time: 1/25000s Delay time: 0.1~0.8s Sensitivity adjustment: Stepless control Delay adjustment: Stepless control Operation temperature: -5 degrees ~ 55 degrees Active viewing area: 93mmx43mm Active viewing area size (+-10mm) 	 visual check functionality test to verify brochures and data sheets 	YES	N/A	YES	7	pc
Metals and Engineering	Shielded Metal Arc Welding (SMAW) NC I	16	3	Angle Grinder	 Portable 4" capacity 220-240 Volts/60 Hz 700 watts or higher With side handte grip,angle grinder guard, with lock nut wrench Power Plug: US Type 	 visual check functionality test to verify brochures and data sheets 	YES	N/A	YES	1	unit

I hereby commit to comply and deliver all the above requirements in accordance with the above schedule.

Name of Company/Bidder

Signature over Printed Name of Authorized Representative

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Lot 17 : Assemble Electronics Products (Leading to EPAS NC II)

APPROVED BUDGET FOR THE CONTRACT

One Million Five Hundred Twenty-Three Thousand Seven Hundred Thirty-One Pesos and 20/100 (₱1.523,731.20)

No.	ltem	Minimum Agency Specifications Unless Otherwise Specified	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
1	Multi-Tester		1	рс			
2	Soldering Iron		1	рс			
3	Long Nose Plier	Kindly refer to the technical specifications attached as Annex E17 .	1	рс			
4	Diagonal Cutting Plier		1	рс			
5	Screwdriver		1	set			
6	Desoldering Pump/Solder Sucker		1	рс			

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All tools, equipment, gadgets and electrically operated instruments should have Standard Manufacturers Manual and/or Datasheet/Specification Sheet/Brochure as indicated in Annex E17.

Instruction Manual is an instructional book or booklet that is supplied with almost all technologically advanced products such as electrical products.

Datasheet/Specification Sheet/Brochure is a document that summarizes the performance and other characteristics of a product, machine, component that comes along with the product from its release from the manufacturer.

I hereby commit to comply and deliver all the above requirements in accordance with the above stated schedule.

Name of Company/Bidder Signature over Printed Name of **Authorized Representative**

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Sactor	Qualification	Lot No.	Item No.	item	Minimum Agency Specifications Unless Otherwise Specified	Test Paramaters	Warranty	Training	เมืองบอโ	No. of Items/Toolkits	Unit
Electrical and Electronics	Assemble Electronics Products (Leading to EPAS NC II)	17	t	Mulii-Tester	 Analog DCV Range: 0.1, 0.25, 2.5, 10, 50, 250, 1000 V ACV Range: 10, 60, 250, 750 V Internal Battery: R6 (IEC) or UM-3 1.5V x 2 Internal Fuso: 0.5 Ano/250 V/5.2 mm dia. X 20 mm Resistanca: XI, X10 X100, X1K, X100k 	testY • Shock Praof Design	YES	N/A	YES	1	pc
Electrical and Electronics	Assemble Electronics Products (Leading to EPAS NC II)	17	2	Soldering Iron	• 30 watts, 220-240 volls/60hz • heat pencil lip	 visual check Soldering from Testing Method and Apparatus 	YES	N/A	YES	ŧ	pc
Electrical and Electronics	Assemble Electronics Products (Leading to EPAS NC II)	17	3	Long Nose Plier	Overall Length: 8" ± 1/2" Steel Alloy Handte finish: plastic-disped	 measurement check to verify brochures and data sheets 	YES	N/A	lf applicable	ł	pc
Electrical and Electronics	Assemble Electronics Products (Leading to EPAS NC II)	17	4	Diagonal Culling Piler	 Handle Finish: Ergonomic grip rubberized cushion 	• to verily brochures and dala shoets • actual measurement	YES	N/A	lf applicable	t	pc
Electrical and Electronics	Assemble Electronics Products (Leading to EPAS NC II)	17	5	Screwdriver	 Cushion Grip Screw Driver Magnetized lip for easy pick-up of screws 6pcs Stotted/slandard 5.5-6.5mm x 150mm (± 5mm) Stotted/slandard parallell 4.5-5mm x 100mm (± 5mm) Stotted/slandard parallell 3-5mm x 100mm (± 5mm) Stotted/slandard parallell 4.5-5mm x 100mm (± 5mm) PH2 x 150mm (± 5mm) PH1 x 100mm (± 5mm) 	e to verify brochures and data sheets	Yes	N/A	if applicable	3	581
Electrical and Electronics	Assemble Electronics Products (Leading to EPAS NC II)	17	6		• anodized aluminum housing • high suction	 to verify brockures and data sheets sample of desoldering process and suction capability 	YES	NA	li applicable	1	pc

I hereby commit to comply and deliver all the above requirements in accordance with the above schedule.

Name of Company/Bidder

Signature over Printed Name of Authorized Representative

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Lot 18 : Electrical Installation and Maintenance NC II

APPROVED BUDGET One Hundred Seventy-Three Thousand One Hundred Ninety-FOR THE CONTRACT Seven Pesos and 50/100 (P173,197.50)

No.	item	Minimum Agency Specifications Unless Otherwise Specified	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
1	Multi-Tester		1	рс			
2	Electrician Plier		1	рс			
3	Long Nose Plier	Kindly refer to the technical specifications	1	рс			
4	Screwdriver	attached as Annex	1	set			
5	Automatic Wire Stripper	18.	1	рс			
6	Pull-Push Rule		1	рс			
7	Heat Gun		1	рс			

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All tools, equipment, gadgets and electrically operated instruments should have Standard Manufacturers Manual and/or Datasheet/Specification Sheet/Brochure as indicated in Annex E18.

Instruction Manual is an instructional book or booklet that is supplied with almost all technologically advanced products such as electrical products.

Datasheet/Specification Sheet/Brochure is a document that summarizes the performance and other characteristics of a product, machine, component that comes along with the product from its release from the manufacturer.

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Name of Company/Bidder Signature over Printed Name of Authorized Representative

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Sector	Qualification	Lot No.	item No.	Item	Minimum Agency Specifications Unless Otherwise Specified	Test Parameters	Warranty	Training	Manual	No. of Items/Toolkits	Unit
Electrical and Electronics	Electrical Installation and Maintenance NC 8	18	1	Mulli-Tester	Analog OCV Range: 0.1, 0.25, 2.5, 16, 50, 250, 1000 V ACV Range: 10, 50, 250, 750 V Internal Battory: R5 (IEC) or UM-3 1.5V x 2 Internal Fuse: 0.5 Ano/250 W5.2 Inm dia. X 20 mm Reststance: X1, X10 X100, X1K, X100k	 checking of resistance calibration, and actual voltage test? Shock Proof Design 	YES	N/A	YES	1	pe.
Electrical and Electronics	Electrical Installation and Maintenance NC II	18	2	Electrician Plicr	• Overall Length: 9" • Steel Alloy • Handle (Inish: plastic-dipped	 actual measurement Magnitized the stool to tost to verify brochuros and data shoet 	YES	N/A	lí applicable	1	рс
Electrical and Electronics	Eloctrical Installation and Maintonance NC II	18	3	Long Nose Plier	 Overall Length: 8" ± 1/2" Steel Alloy Handla finish: plastic-dipped 	 measurement check to verify brochures and data sheets 	YES	N/A	lf applicablo	Ŧ	₽¢.
Electrical and Electronics	Electrical Installation and Maintenance NC II	18	a	Screwddver	 Cushion Grip Screw Driver Magnetized tip for easy pick-up of screws Gpcs Stotted/standard 5.5-6.5mm x 150mm (± 5mm) Slotted/standard paralleli 4.5-5mm x 100mm (± 5mm) Slotted/standard paralleli 3-5mm x 100mm (± 5mm) Slotted/standard paralleli 4.5-5mm x 100mm (± 5mm) Slotted/standard paralleli 4.5-5mm x 100mm (± 5mm) PH2 x 150mm (± 5mm) PH3 x 150mm (± 5mm) PH3 x 100mm (± 5mm) 	• to verify brochures and data shoets	YES	N/A	li applicable	1	\$el
Electrical and Electronics	Electrical Installation and Maintenance NC II	18	5	Automalic Wiro Stripper	Mulli-functional taol Stripping Capacity 0.2-6mm Stripping Length 6-10mm	 visual check Runctionality test (Stripping, Cutting, and Crimping Capacity) 	YES	N/A	if applicable	ŧ	pc
Electrical and Electronics	Electrical Installation and Maintenance NC II	18	6	Poll-Push Rulo	 Blade length Sm/2611 Blade width 1⁻ High Impact ABS case with durable subter Conosion resistant tra-zero and 	* to verify brochures and data sheet * Visual check	YES	N/A	li applicable	3	þc
Electrica) and Electronics	Electrical installation and Maintenance NC II	18	7	Heat Gun	Power : 2000W Voltage: AC220V-230V 60Hz Heat Setting : valable Switch Control : 2 stages Temperature : 50-450 deg / 90- 800 deg Cord Lengih: 1.4m, Power Plug: US Type	 functionality lest to verify brochures and data sheets 	YES	N/A	YES	1	pc

I hereby commit to comply and deliver all the above requirements in accordance with the above schedule.

Name of Company/Bidder

Signature over Printed Name of Authorized Representative

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Lot 19 : Assembly of Solar Nightlight and Post Lamp

APPROVED BUDGET Four Hundred Thirty-Six Thousand Two Hundred Fourteen FOR THE CONTRACT Pesos and 36/100 (P436,214.36)

No.	ltem	Minimum Agency Specifications Unless Otherwise Specified	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
1	Multi-Tester		1	рс			
2	Soldering Iron		1	рс			
3	Long Nose Plier	Kindly refer to the	1	рс			
4	Diagonal Cutting Plier	 technical specifications attached as Annex E19. 	1	рс			
5	Screwdriver	-	1	set			
6	Desoldering Pump/Solder Sucker		1	рс			

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Instruction Manual is an instructional book or booklet that is supplied with almost all technologically advanced products such as electrical products.

Datasheet/Specification Sheet/Brochure is a document that summarizes the performance and other characteristics of a product, machine, component that comes along with the product from its release from the manufacturer.

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Name of Company/Bidder Signature over Printed Name of Authorized Representative

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Sector	Qualification	Lot No.	Item No.	Item	Minimum Agency Specifications Unless Otherwise Specified	Test Parameters	Warranty	Training	Manual	No. af Nems/Toolkits	Unit
Electrical and Electronics	Assembly of Solar Nightlight and Post Lamp	19	1	Multi-Tester	 Analog DCV Range: 0.1, 0.25, 2.5, 10, 50, 250, 1000 V ACV Range: 10, 50, 250, 750 V Internal Battery: R6 (IEC) or UM-3 1.5V x 2 Internal Fuse: 0.5 Ano/250 V/5.2 num dia. X 20 mm Resistance: X1, X10 X100, X1K, X100k 	testý • Shock Proof Dasign	YES	NIA	YES	1	çċ
Electrical and Electronics	Assembly of Solar Nightlight and Post Lamp	19	2	Soldering Iron	• 30 walts, 220-240 volls/60hz • heat pencil lip	 visual check Soldering Iron Testing Method and Apparatus 	YES	N∕A	YES	1	pc
Electrical and Electronics	Assembly of Solar Nightlight and Post Lamp	19	3	Long Nose Plier	• Overall Lenglh: 8" ± 1/2" • Sicel Alloy • Handle finish: plastic-dipped	 measurement check to verify brochures and data shoets 	YES	N/A	li applicable	1	p¢
Electrical and Electronics	Assembly of Solar Nightlight and Post Lamp	19	4	Diagonal Cutling Plier	 Handle Finish: Ergohomic grip rubberized cushion 	• to verify brochures and data sheets • actual measurement	YES	N⊻A	lf applicable	1	þ¢
Electrical and Electronics	Assembly of Solar Nightlight and Post Lamp	19	5	Screwdriver	 Cushion Grip Screw Driver Magnetized tip for easy pick-up of screws Gpcs Stolled/standard 5.5-6.5mm x 150mm (± 5mm) Stolled/standard parallell 4.5-5mm x 100mm (± 5mm) Stolled/standard parallell 3-5mm x 100mm (± 5mm) Stotted/standard parallell 4.5-5mm x 100mm (± 5mm) PH2 x 150mm (± 5mm) PH1 x 100mm (± 5mm) 	e to verify brochures and data sheets	YES	NA	lf applicable	Ĩ	sei
Electrical and Electronics	Assembly of Solar Nightlight and Post Lamp	19	. 6	Desoldering Pump/Solder Sucker	 anotized aluminum housing high suction 	 to verify brochures and data sheets sample of desoldering process and suction capability 	YES	NA	li applicable	1	pc

I hereby commit to comply and deliver all the above requirements in accordance with the above schedule.

Name of Company/Bidder

Signature over Printed Name of Authorized Representative

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Lot 20 : Bread and Pastry Production NC II

APPROVED BUDGET Seven Million One Hundred Nine Thousand Three Hundred FOR THE CONTRACT Sixty-Seven Pesos and 18/100 (P7,109,367.18)

No.	ltem	Minimum Agency Specifications Unless Otherwise Specified	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
1	Spatula		1	рс			
2	Flour Sifter		1	рс			
3	Measuring Cup		1	set			
4	Mixing Bowl		1	рс			
5	Piping Bags		1	рс		<u> </u>	
6	Wire Whisk	Kindly refer to the technical	1	рс			·····
7	Bread Knife	specifications attached as Annex	1	рс			
8	Digital Weighing Scale	E20.	1	unit			
9	Muffin Pan		1	рс			
10	Cheese Grater	1	1	рс			
11	Chef's Knife	1	1	рс			
12	Oven	-	1	рс			

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All tools, equipment, gadgets and electrically operated instruments should have Standard Manufacturers Manuai and/or Datasheet/Specification Sheet/Brochure as indicated in Annex E20.

Instruction Manual is an instructional book or booklet that is supplied with almost all technologically advanced products such as electrical products.

Datasheet/Specification Sheet/Brochure is a document that summarizes the performance and other characteristics of a product, machine, component that comes along with the product from its release from the manufacturer.

I hereby commit to comply and deliver all the above requirements in accordance with the above stated schedule.

Name of Company/Bidder Signature over Printed Name of Authorized Representative

Date

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Sector	Qualification	Lot No.	ltem No.	liem	Minimum Agency Specifications Unless Otherwise Specified	Test Parameters	Warranty	Training	Manuəl	No. of Items/Toolkits	Unit
Taurism	Bread and Pastry Production NC 11	20	1	Spatula	 staintess steet streight blade Flastic handle 3 cm blade width (+- 2 mm) 25.4 cm blade length (+- 0.5 cm) 12.7 cm handle length (+- 0.5 cm) round edges 	 Actual Measurement visual check to verify brochures and data sheets 	YES	NKA	lf applicable	1	pe
Taurism	Bread and Pastry Production NC 1	20	2	Flour Sifter	• stainless steel mesh flour strainer • 12" diameter (+- 1/4 inch)	 Actual Measurement visual check to verify brocharos and data shaets Submit Certification mark for Food Grade Quality - (Ex: Tuy Sudt or any equivatent 	YES	N/A	lf applicable	1	þ¢
Tourism	Bread and Pastry Production NC 1	20	3	Measuring Cup	• Stainloss steet • 5 picces per set (1 cap, 1/2 cap, 1/3 cap, 1/4 cap, 1/8 cap)	 Actual Measurement visual check to verily brochuros and data sheats 	YES	NA	li applicable	1	501
Tourism	Bread and Pastry Production NC II	20	4	Mixing Bowl	 stainless step! 10" - 12" diameter 5 to 6 quarks of capacity 	 Actual Measurement to verify brochures and data sheets 	YES	N/A	lf applicable	1	p¢
Tourism	Bread and Pasky Production NC II	20	5	Piping Bags	 12 inches reusable nylon/silicone coated, can be bolled dishwasher safe 	 Actual Measurement Racycleable (Marked or Stamped "other" or "7") to verify brochures and data shaets 	YES	N/A	li applicable	1	pc
Tourism	Bread and Pastry Production NC II	20	6	Wire Whisk	• slainiess sleel • 12 Inches • balloon style (8 to 10 loops) • enclosed sturdy handle	 Actual Measurement and visual check Sealed and sturdy handle to verify brochures and data sheets 	YES	N/A	lf applicable	1	þc
Tourism	Bread and Pastry Production NC II	20	7	Bread Knife	 Length: 8" - 12 " sorrated edge stain-free high-carbon steet blade polypropytenetwooden stratght dveled handle 	 Actual Testing (Slicing Paper) and Measurement Any related Food Grade Certificate (Ex : TUV SUD, Regulatory Compliance for Utensits and Tools or any equivalent) to verify brochures and data sheets 	YES	NA	lf applicable	1	pc
Taurism	Bread and Pastry Production NC 1	20	8	Digilal Weigblreg Scale	AC/DC Digital Scale 5 to 6 digits LCD display 5,000 x 1 gram 220V to 240V / 60Hz Selection Key Mode for grams, pounds, ounce with AC Adaptor can be operated with AA or AAA batteries Power Plug: US Type	 Visual Checking (Clear Display) Weight Calibration (Sets to Zero) Functionality Test 	YES	N/A	YES	Ť	unit

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Sector	Qualification	Lot No.	llem No.	ltem	Minimum Agency Specifications Unless Otherwise Specified	Test Parameters	Warranty	Training	Manual	No. of Items/Toolkits	Unit
Tourism	Bread and Pastry Production NC II	20	5	Mullin Pan	• 12 holas • 3 az. capacity per holo • aluminum	Actual Measurement Food Grade Certificate to verily brochure and data sheets visual check	YES	N/A	lí applicable	1)	þc
Tourtsm	Bread and Pastry Production NC 1	20	10	Cheese Grator	 stairless sleet box grater with handia Dimension of box grater: 20.9 (Height including handle) x 8.5 (length) x 6.1 (width) cm (+- 0.5 cm) small and large holes 	 Actual Measurement Food Grade Certificate to verify brochure and data sheets 	YES	N/A	lf applicable	1	pa
Tourism	Bread and Pastry Production NC II	20	11	Chef's Knife	 ■ 10" stainless steet blade (+- 1/4") ■ full tang, riveted handls 	 actual measurement of the blade length to verify brochures and data sheets sharpness test using paper or thumbnait 	YES	N/A	lf applicable	1	ad
Taurism	Bread and Pashy Production NC I	20	12	Oven	 45 L capacity timer 60 minutes with bell alarm temperature control (100 - 200C) indicator fight removable tray for easy cleaning (crumb tray) tempared glass 6 stage heating selection accessories: ename! bake tray, whe rack tray handle 220V, 60Hz 	• lo verily brochures and deta Sheets	YES	N/A	YES	1	pc

I hereby commit to comply and deliver all the above requirements in accordance with the above schedule.

Name of Company/Bidder

Signature over Printed Name of Authorized Representative

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Lot 21

: Cookery NC II

APPROVED BUDGET Eight Hundred Sixty-Four Thousand Six Hundred Seventy-Eight FOR THE CONTRACT Pesos and 16/100 (P864,678.16)

No.	ltem	Minimum Agency Specifications Unless Otherwise Specified	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
1	Chef's Knife		1	рс	1		,
2	Food Tongs		1	рс		[
3	Digital Weighing Scale		1	unit			
4	Measuring Cup	Kindly refer to the technical specifications attached as Annex	1	set			
5	Measuring Spoon	E21.	1	set			
6	Saucepan		1	рс			
7	Mixing Bowl		1	рс	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
8	Chopping Board		1	рс			

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

All tools, equipment, gadgets and electrically operated instruments should have Standard Manufacturers Manual and/or Datasheet/Specification Sheet/Brochure as indicated in Annex E21.

Instruction Manual is an instructional book or bookiet that is supplied with almost all technologically advanced products such as electrical products.

Datasheet/Specification Sheet/Brochure is a document that summarizes the performance and other characteristics of a product, machine, component that comes along with the product from its release from the manufacturer.

I hereby commit to comply and deliver all the above requirements in accordance with the above stated schedule.

Name of Company/Bidder Signature over Printed Name of Authorized Representative

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Sector	Qualification	Lot No.	Stem No.	ltem	Minimum Agency Specifications Unless Otherwise Specified	Test Parameters	Wananty	Training	Manual	No. of Items/Toolkits	Unit
Tourism	Cookery NC II	21	1	Chef's Knife	• 10" slainless steel blade (+- 1/4") • full lang, riveled handle	 actual measurement of the blade longits to verify brochures and data sheets sharpness test using paper or thumbhail 	YES	NA	lf applicable	1	pa
Fourista	Cookery NG II	21	2	Food Tongs	• slainless sleet • 11" - 12" long • wilh wide shell head • wilh locking/unlocking mechanism	 to verify brochures and data sheets actual measurement 	YES	MA	lf applicable	1	Þ¢.
Tourism	Coakery NC if	21	3	Digitał Wetgłung Scale	 AC/DC Digital Scale 5 to 6 digits LCD display 5,000 x 1 gram 220V to 240V / 60Hz Selection Key Mode for grams, pounds, ounce with AC Adaptor can be operated with AA or AAA batteries Power Fluor, US Type 	 Visual Checking (Clear Display) Weight Calibration (Sets to Zero) Functionality Test 	YES	N/A	YES	2	unsit
Fourism	Cookery NC II	21	-4	Measuring Cup	 Slaintess steel 5 pieces per set (1 cup, 1/2 cup, 1/3 cup, 1/4 cup, 1/8 cup) 	 Actual Measurement visual check to verify brockures and data sheets 	YES	N/A	lf applicable	Ĩ	soi
Yousism	Cookery NC #	21	5	Measuring Spoon	• stainless steel • set of 1 lbsp, 1/2 lbsp, 1(sp, 1/2 lsp, 1/4 lsp, 1/8 lsp	Actual Measurement Visual check to verify brochures and data sheets	YES	N/A	ll applicable	1	sei
Toutism	Cockery NC II	21	6	Saucepan	 stainless steel 11, to 1.51, capacity with glass tid cover thermosetting plastic handle 	 to verify brochures and data sheets actual measurement 	YES	N/A	li applicable	ŧ	p≎
Tourism	Cookery NC B	21	7	Mixing Bowl	 stainless statt 10" - 12" diameter 5 to 6 quarts of capacity 	 Actual Measurement to verify brochures and data sheets 	YES	N/A	If applicable	1	ά¢
Tourism	Cookery NC II	21	8	Chopping Board	 1/2" x 12" x 18" size made of polyethylene material white 	= Visual check = dimension chock	YES	NA	N/A	1	p¢

I hereby commit to comply and deliver all the above requirements in accordance with the above schedule.

Name of Company/Bidder

Signature over Printed Name of Authorized Representative

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Lot 22 : Pastry Making (Leading to Bread and Pastry Production NC II)

APPROVED BUDGET FOR THE CONTRACT

Fifty-Four Thousand Four Hundred Ninety-Six Pesos and 10/100 (₱54,496.10)

No.	Item	Minimum Agency Specifications Unless Otherwise Specified	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
1	Measuring Cup		1	set			
2	Mixing Bowl	Kindly refer to the technical specifications attached as Annex	1	рс			
3	Oven	E22.	1	рс			

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

All tools, equipment, gadgets and electrically operated instruments should have Standard Manufacturers Manual and/or Datasheet/Specification Sheet/Brochure as indicated in Annex E22.

Instruction Manual is an instructional book or booklet that is supplied with almost all technologically advanced products such as electrical products.

Datasheet/Specification Sheet/Brochure is a document that summarizes the performance and other characteristics of a product, machine, component that comes along with the product from its release from the manufacturer.

I hereby commit to comply and deliver all the above requirements in accordance with the above stated schedule.

Name of Company/Bidder Signature over Printed Name of Authorized Representative

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Sector	Qualification	Lot No.	ltem No.	ltem	Minimum Agency Specifications Unless Otherwise Specified	Test Parameters	Warranty	Training	Manual	No. of Items/Toolkits	Unit
Tourism	Pastry Making (Leading to Bread and Pastry Production NC II)	22	1	Measuring Cup	 Stainless steel 5 pieces per set (1 cup, 1/2 cup, 1/3 cup, 1/4 cup, 1/8 cup) 	 Actual Measurement visual check to verify brochures and data sheets 	YES	N/A	lf applicable	1	set
Tourism	Pasity Making (Leading to Bread and Pasity Production NC II)	22	2	Mixing Bowl	• stainless steel • 10" - 12" diameter • 5 to 6 quarts of capacity	 Actual Measurement to verify brochures and data sheets 	YES	N/A	lf applicable	1	bc
Tourism	Pastry Making (Leading to Bread and Pastry Production NC II)	22	3	Oven	 45 L capacity timer 60 minutes with bell alarm temperature control (100 - 250C) indicator light removable tray for easy cleaning (crumb tray) tempered glass 5 stage heating selection accessories: enamel bake tray, wire rack tray handle 220V, 60Hz 	• to verify brochures and data sheets	YES	N/A	YES	1	þe

I hereby commit to comply and deliver all the above requirements in accordance with the above schedule.

Name of Company/Bidder	Signature over Printed Name of	Date
1	Authorized Representative	
	Addionacou Representative	

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Lot 23 : Cake Making (Leading to Bread and Pastry Production NC II)

APPROVED BUDGET FOR THE CONTRACT

One Hundred Twenty-Seven Thousand Seven Hundred Forty-Nine Pesos and 80/100 (₱127,749.80)

No.	ltem	Minimum Agency Specifications Unless Otherwise Specified	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
1	Measuring Cup		1	set			
2	Measuring Spoon	Kindly refer to the	1	set			•
3	Mixing Bowl	technical specifications	1	рс			
4	Wire Whisk	attached as Annex	1	рс			
5	Muffin Pan	E23.	1	рс			· · · · · · · · · · · · · · · · · · ·
6	Flour Sifter		1	рс			-
7	Oven		1	рс			

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

All tools, equipment, gadgets and electrically operated instruments should have Standard Manufacturers Manual and/or Datasheet/Specification Sheet/Brochure as indicated in Annex E23.

Instruction Manual is an instructional book or booklet that is supplied with almost all technologically advanced products such as electrical products.

Datasheet/Specification Sheet/Brochure is a document that summarizes the performance and other characteristics of a product, machine, component that comes along with the product from its release from the manufacturer.

I hereby commit to comply and deliver all the above requirements in accordance with the above stated schedule.

Name of Company/Bidder Signature over Printed Name of Authorized Representative

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Soctor	Qualification	Lot No.	Item No.	Item	Minimum Agency Specifications Unless Otherwise Specified	Test Parameters	Warranty	Training	Manual	No. of Itoms/Taolkits	Unit
Tourism	Cake Making (Leading to Bread and Pastry Production NC II)	23	1	Measuring Cup	 Stainless steel 5 pieces per set (? cup, 1/2 cup, 1/3 cup, 1/4 cup, 1/8 cup) 	 Actual Measurement visual check to verify brochures and data sheets 	YES	N/A	If applicable	1	set
Tourism	Cake Making (Leading to Bread and Pastry Production NC II)	23	2	Measuring Spoon	• stainless steel • set of 1 tbsp, 1/2 tbsp, 1tsp, 1/2 tsp, 1/4 tsp, 1/8 tsp	 Actual Measurement visual check to verify brochures and data sheets 	YES	N/A	If applicable	1	set
Tourism	Cake Making (Leading to Bread and Pastry Production NC II)	23	3	Mixing Bowl	• stainless steel • 10" - 12" diameter • 5 to 6 quarts of capacity	Actual Measurement to verify brochures and data sheets	YE5	N/A	If applicable	1	pc
Tourism	Cake Making (Leading to Bread and Pastry Production NC II)	23	-4	Wire Whisk	• stainless steel • 12 Inches • balloon style (8 to 10 loops) • enclosed sturdy handle	Actual Measurement and visual check Sealed and sturdy handle to verify brochures and data sheets	YES	N/A	If applicable	1	pc
Tourism	Cake Making (Leading to Bread and Pastry Production NC II)	23	5	Muillin Pan	 12 holes 3 cz. capacity per hole aluminum 	Actual Measurement Food Grade Certificate to verify brochure and data sheets visual check	YES	N/A	If applicab le	1	pc
Tourism	Cake Making (Leading to Bread and Pastry Production NC II)	23	6	Flour Sifter	• stainless steel mesh fiour strainer • 12" diameter (+- 1/4 inch)	 Actual Measurement visual check to verify brochures and data sheets Subrait Certification mark for Food Grade Quality - (Ex Tuv Sud) or any equivalent 	Yes	N/A	H applicable	1	þa
Tourism	Cake Making (Leading to Bread and Pastry Production NC II)	23	7	Oven	 45 L capacity timer 60 minutes with bell alarm temperature control (100 - 250C) indicator light removable tray for easy cleaning (crumb tray) tempered glass 5 stage heating selection accessories: enamel bake tray, wire rack tray handle 220V, 60Hz 	 to verify brochures and data sheets 	YES	N/A	YES	î.	pc

I hereby commit to comply and deliver all the above requirements in accordance with the above schedule.

Name of Company/Bidder

Signature over Printed Name of Authorized Representative

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Section VIII. Checklist of Technical and Financial Documents

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

(a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);

or

 (b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document,

<u>and</u>

- (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; (Annex F) <u>and</u>
- (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; (Annex G) and
- (g) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;
 <u>or</u>
 Original copy of Notarized Bid Securing Declaration; (Appendix H) and

Original copy of Notarized Bid Securing Declaration; (Annex H) and

- (h) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or aftersales/parts, if applicable; and
- Original duly signed Omnibus Sworn Statement (OSS) (Annex I);
 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);

<u>or</u>

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

Class "B" Documents

☐ (I) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence (Annex J);

<u>or</u>

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)

- (m) [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.
- (n) 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; (Annex K) <u>and</u>
- □ (b) Original of duly signed and accomplished Price Schedule(s). (Annexes L and M)

ANNEX F

STATEMENT OF (i) ONGOING CONTRACTS (ii) AWARDED BUT NOT YET STARTED CONTRACTS

This is to certify that <u>(company)</u> has the following ongoing and awarded but not yet started contracts:

Date of the Contract	Contracting Party	Name of Contract	Kind of Goods Sold	Amount of Contract	Value of Outstanding Contracts	Bidder is A) Manufacturer B) Supplier C) Distributor
·····						
Name and S Authorized Re					Dat	e

*Instructions:

a) State all ongoing contracts including those awarded but not yet started (government and private contracts which may be similar or not similar to the project called for bidding) as of:

i. The day before the deadline of submission of bids.

b) If there is no ongoing contract including awarded but not yet started as of the aforementioned period, state none or equivalent term.

c) The total amount of the ongoing and awarded but not yet started contracts should be consistent with those used in the Net Financial Contracting Capacity (NFCC) in case an NFCC is submitted as an eligibility document.

d) "Name of Contract". Indicate here the Nature/ Scope of the Contract for easier tracking of the entries/ representations

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

This is to certify that <u>(company)</u> has the following completed contracts within Five (5) years prior to the date of submission and receipt of bids, a contract similar to the Project

Date of the Contract	Contracting Party	Name of Contract	Kind of Goods Sold	Amount of Contract	Date of Delivery/ End-user's Acceptance	Date of Official Receipt	Bidder is A) Manufacturer B) Supplier C) Distributor
			··· · · · · · · · · · · · · · · · · ·				
······							
Name Authoriz	and Signature of zed Representative	•				Date	

* Instructions:

a) Cut-off date as of:

(i) Up to the day before the deadline of submission of bids.

b) In the column under "Dates" indicate the dates of Delivery/ End-user's Acceptance and Official Receipt.

c) "Name of Contract". Indicate here the Nature/ Scope of the Contract for the Procuring Entity to determine the relevance of the entry with the Procurement at hand.

ANNEX H

BID SECURING DECLARATION FORM

REPUBLIC OF THE PHILIPPINES) CITY OF ______) S.S.

X-----X

BID SECURING DECLARATION Invitation to Bid: [Insert Reference number]

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

I/We², the undersigned, declare that:

- 1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid-Securing Declaration.
- 2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA 9184; without prejudice to other legal action the government may undertake.
- 3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - (a) Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - (b) I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right;

² Select one and delete the other. Adopt the same instruction for similar terms throughout the document.

(c) I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

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

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE] [Insert Signatory's Legal Capacity] Affiant

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

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

NAME OF NOTARY PUBLIC

Serial No. of Cor	mmission
Notary Public for	until
Roll of Attorneys	No
PTR No.	[date issued], [place issued]
IBP No	[date issued], [place issued]

Doc. No	
Page No.	
Book No.	
Series of	

*The identification card shall be at least one of the acceptable proofs of identity as identified under the provisions of the 2014 Rules on Notarial Practice

"Sec. 12. Competent Evidence of Identity— The phrase "competent evidence of identity" refers to the identification of an individual based on:

At least one current identification document issued by an official agency bearing the photograph and signature of the individual, such as but not limited to, passport, driver license, Professional Regulations Commission ID, National Bureau of Investigation clearance, police clearance, postal ID, voter's ID, Barangay certification, Government Service and Insurance System (GSIS) e-card, Social Security System (SSS) card, Philhealth card, senior citizen card, Overseas Workers Welfare Administration (OWWA) ID, OFW ID, seaman's book, alien certificate of registration/immigrant certificate of registration, government office ID, certification from the National Council for the Welfare of Disabled Persons (NCWDP), Department of Social Welfare and Development (DSWD) certification:

The Board Resolution or Secretary's Certificate referring to the said Board Resolution designating the bidder's authorized representative and signatory need not specifically indicate the particular project where such authority is given provided that the said authority covers activities by TESDA.

ANNEX I

OMNIBUS SWORN STATEMENT (REVISED)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES) CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. [Select one, delete the other:]

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. [Select one, delete the other:]

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

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

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

provided therein are true and correct;

- 5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- 6. [Select one, delete the rest:]

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

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

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

- 7. [Name of Bidder] complies with existing labor laws and standards; and
- 8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- 9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
- 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services.

to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of ____, 20___ at ____, Philippines.

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

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

*The identification card shall be at least one of the acceptable proofs of identity as identified under the provisions of the 2014 Rules on Notarial Practice

"Sec. 12. Competent Evidence of Identity — The phrase "competent evidence of identity" refers to the identification of an individual based on:

At least one current identification document issued by an official agency bearing the photograph and signature of the individual such as but not limited to, passport, driver's license, Professional Regulations Commission ID, National Bureau of Investigation clearance, police clearance, postal ID, voter's ID, Barangay certification, Government Service and Insurance System (GSIS) e-card, Social Security System (SSS) card, Philhealth card, senior citizen card, Overseas Workers Welfare Administration (OWWA) ID, OFW ID, seaman's book, alien certificate of registration/immigrant certificate of registration, government office ID, certification from the National Council for the Welfare of Disabled Persons (NCWDP), Department of Social Welfare and Development (DSWD) certification;

The Board Resolution or Secretary's Certificate referring to the said Board Resolution designating the bidder's authorized representative and signatory need not specifically indicate the particular project where such authority is given provided that the said authority covers activities by TESDA.

JOINT VENTURE AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

This JOINT VENTURE AGREEMENT (hereinafter referred to as the "Agreement"), entered into this _____ day _____ of 20 ___ at _____ City, Philippines by and among: . a domestic corporation duly organized, registered and existing under and by virtue of the laws of the Republic of the Philippines, with office address at _____, represented by its _____, hereinafter referred to as " ______"; - and -_____. a domestic corporation duly organized, registered and existing under and by virtue of the laws of the Republic of the Philippines, with office address at _____, represented bv its hereinafter referred to as - and --____a foreign corporation organized and existing under and by virtue of the laws of _____, represented by its , _____, hereinafter referred to as 77

(Henceforth collectively referred to as the "Parties")

32.

WITNESSETH: That

WHEREAS, the Technical Education and Skills Development Authority (TESDA) has recently published an Invitation to Apply for Eligibility and to Bid for the Supply and Delivery of ______ for the _____;

WHEREAS, the parties have agreed to pool their resources together to form the "_____ Joint Venture", hereinafter referred to as the Joint Venture, under the laws of the Philippines, for the purpose of participating in the abovementioned procurement of TESDA-CO;

NOW, THEREFORE, for and in consideration of the foregoing premises and the covenants hereto set forth, the Parties have agreed as follows:

ARTICLE I ORGANIZATION OF THE JOINT VENTURE

SECTION 1. Formation — The Parties do hereby agree and bind themselves to establish, form and organize a Joint Venture pursuant to the laws of the Republic of the Philippines, in order for the JV to carry on the purposes and objectives for which it is created;

SECTION 2. Name — The name and style under which the JV shall be conducted is "_____";

SECTION 3. Principal Place of Business — The JV shall maintain its principal place of business at _____;

SECTION 4. Preparation and Documentation — The Parties shall secure and/or execute such certifications, documents, deeds and instruments as may be required by the laws of the Republic of the Philippines for the realization of the JV and in compliance with the Project. Further, they shall do all other acts and things requisite for the continuation of the JV pursuant to applicable laws;

SECTION 5. The Joint Venture shall be represented by the ______ in all biddings, related procurement transactions and other official dealings that it shall enter into with the TESDA-CO and third parties, such transactions to include, among others, the submission of eligibility documents, bids, registration documents obtaining bonds, performing the principal contract in the event that the contract is awarded in favor of the Joint Venture, receipt of payment for goods delivered, and similar and related activities.

SECTION 6. The period of the Joint Venture shall begin upon execution of this Agreement and shall continue until the complete performance of its contractual obligations to TESDA-CO, as described in Article II hereof, or upon its termination for material breach of any term or condition of this Agreement, by service of a written statement in English on the other Party, not less than 90 days prior to the intended date termination

ARTICLE II PURPOSE

SECTION 1. The primary purpose of the Joint Venture is to participate in the public bidding to be conducted by the TESDA-CO Bids and Awards Committee for the supply and delivery of _______ for the

SECTION 2. If the above-described contract/s is/are awarded to the Joint Venture, the Joint Venture shall undertake the performance thereof to TESDA-CO, and such other incidental activities necessary for the completion of its contractual obligations.

ARTICLE III SOLIDARY LIABILITY OF THE PARTIES

SECTION 1. In the performance of the contract/s that may be awarded to the Joint Venture by the TESDA-CO, and all other related activities/obligations, as described in Article II hereof, - the Parties bind themselves jointly and solidarily, in the concept of solidarily debtors, subject to the right of reimbursement, as provided in the relevant provisions of the Civil Code of the Philippines.

ARTICLE IV CONTRIBUTION AND OTHER ARRANGEMENTS

SECTION I. Contribution — The Parties shall contribute the amount of (Php) to support the financial requirements of the Joint Venture, in the following proportion:

Α.	-	P .00
В.		P .00
TOTAL		P .00

Additional contributions to the Joint Venture shall be made as may be required for contract implementation. In addition, shall contribute any labor and contract management requirements.

SECTION 2. Profit Sharing — The share of the Parties to the JV from any profit derived or obtained from the implementation and execution of the Project shall be distributed pro rata to each, in accordance with the contribution and resources each has provided to the JV;

SECTION 3. Liquidation and Distributions — Any sum remaining after deducting from the total of all moneys or benefits received for the performance of the contract, all costs incurred by the JV after award of the contract for the Project pursuant to the accounting practices established for the JV, shall be distributed in accordance with the relative balances in the accounts of each Party pursuant to Sec.1 of this Article upon completion, final accounting, termination and liquidation of the JV. In the event of liquidation and termination of JV, and after taking into account the shares of the Parties in all income, gain, deductions, expenses, and losses, should the account of a Party contain a negative balance, such Party shall contribute cash to the JV sufficient to restore the said balance to zero;

SECTION 4. Sharing of Burden of a Net Loss — In case a net loss is incurred, additional contributions shall be made by the Parties in accordance with their respective shares.

ARTICLE V MISCELLANEOUS PROVISIONS

SECTION 1. The provisions of the Instructions to Bidders, Supplemental Bid Bulletin, and other bidding documents issued by the TESDA-CO in relation to the contract described in Article II hereof, shall be deemed incorporated in this Agreement and made an integral part thereof.

SECTION 2. This Agreement shall be binding upon and inure to the benefit of the Parties and their respective-successors and assigns.

SECTION 3. The Parties herein are duly represented by their authorized officers.

SECTION 4. Governing Law - This Agreement shall be governed by and construed according to the laws of the Republic of the Philippines. Venue of any court action arising from this Agreement shall be exclusively laid before the proper court of the Philippines.

IN WITNESS WHEREOF, the parties have set their hands and affixed their signatures on the date and place first above-stated.

Signed in the Presence of:

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES) CITY/MUNICIPALITY OF _____) S.S. PROVINCE OF (in the case of Municipality)

BEFORE ME, a Notary Public for and in the City/Municipality of <u>(indicate</u> also the Province in the case of Municipality, this day of <u>month &</u> year) personally appeared the following:

Name ID Name, Number and Validity Date

Known to me and to me known to be the same persons who executed the foregoing instrument and they acknowledge to me that the same is their free and voluntary act and deed and that of the corporation(s) they represent.

This instrument refers to a Joint Venture Agreement consisting of ______ pages, including the page on which this Acknowledgement is written, and signed by the parties and their instrumental witnesses.

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

NAME OF NOTARY PUBLIC

Serial No. of Con	nmission
Notary Public for	until
Roll of Attorneys	No
PTR No[date issued], [place issued]
IBP No. <u> </u>	te issued], [place issued]

Doc. No.	
Page No.	
Book No.	
Series of	

Note:

"Sec. 12. Competent Evidence of Identity — The phrase "competent evidence of identity" refers to the Identification of an individual based on:

At least one current identification document issued by an official agency bearing the photograph and signature of the individual such as but not limited to, passport, driver's license, Professional Regulations Commission ID, National Bureau of Investigation clearance, police clearance, postal ID, voter's ID, Barangay certification, Government Service and Insurance System (GSIS) ecard, Social Security System (SSS) card, Philheaith card, senior citizen card, Overseas Workers Welfare Administration (OWWA) ID, OFW ID, seaman's book, alien certificate of registration/immigrant certificate of registration, government office ID, certification from the National Council for the Welfare of Disabled Persons (NCWDP), Department of Social Welfare and Development (DSWD) certification.

ANNEX K

BID FORM

Date: Project Identification No.:

To: The Chairperson Bids and Awards Committee (BAC) - TESDA Central Office Technical Education and Skills Development Authority 3rd Floor. Procurement Division TESDA Administration Building East Service Road. South Luzon Expressway (SLEX) Fort Bonifacio, Taguig City 1630

Gentlemen and/or Ladies:

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers [insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to [supply/deliver/perform] [description of the Goods] in conformity with the said PBDs for the sum of [total Bid amount in words and figures] or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: [specify the applicable taxes, e.g. (i) value added tax (VAT). (ii) income tax. (iii) local taxes, and (iv) other fiscal levies and duties], which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

Insert this paragraph if Foreign-Assisted Project with the Development Partner: Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address Amount and Purpose of of agent Currency Commission or gratuity

(if none, state "None")]

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of [name of the bidder] as evidenced by the attached [state the written authority].

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

lame:	<u> </u>
egal capacity:	
Signature:	
Duly authorized to sign the Bid for and behalf of:	
Date:	

FOR GOODS OFFERED FROM ABROAD

Name of Bidder ______. Invitation to Bid³ Number _____. Page _____ of ____.

1	2	3	4	5	6	7	8	9
ltem	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

³ If ADB, JICA and WB funded projects, use IFB.



FOR GOODS OFFERED FROM WITHIN THE PHILIPPINES

Name of Bidder ______. Invitation to Bid⁴ Number _____.

Page

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportatio n and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
									-

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

⁴ If ADB, JICA and WB funded projects, use IFB.

