

PHILIPPINE INTERNATIONAL CONVENTION CENTER



BIDDING DOCUMENTS

**PROJECT TITLE : SUPPLY AND DELIVERY OF VARIOUS
HARDWARE, SUPPLIES, PARTS AND
MATERIALS**

ABC : ₱4,867,243.30

Sub-ABC
Lot I – ₱1,003,588.50
Lot II - ₱201,504.00
Lot III - ₱2,805,402.50
Lot IV - ₱714,050.80
Lot V - ₱81,797.50
Lot VI - ₱60,900.00

Reference/s : PICC APP2023 – MC - 09
PICC APP2023 – MC - 32

ITB -2023
January 16, 2023

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Glossary of

Terms, Abbreviations, and Acronyms

ABC – Approved Budget for the Contract.

ARCC – Allowable Range of Contract Cost.

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.

CDA – Cooperative Development Authority.

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

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.

Contractor – is a natural or juridical entity whose proposal was accepted by the Procuring Entity and to whom the Contract to execute the Work was awarded. Contractor as used in these Bidding Documents may likewise refer to a supplier, distributor, manufacturer, or consultant.

CPI – Consumer Price Index.

DOLE – Department of Labor and Employment.

DTI – Department of Trade and Industry.

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]).

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.

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.

PCAB – Philippine Contractors Accreditation Board.

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.

UN – United Nations.

Section I. Invitation to Bid



BIDS AND AWARDS COMMITTEE

Invitation to Bid for the Supply and Delivery of Various Hardware Supplies, Parts and Materials

1. The *Philippine International Convention Center (PICC)*, through the *Approved Budget for CY 2023*, intends to apply the sum of **FOUR MILLION EIGHT HUNDRED SIXTY-SEVEN THOUSAND TWO HUNDRED FORTY-THREE PESOS AND THIRTY CENTAVOS (Php4,867,243.30)**, **VAT Inclusive**, being the Approved Budget for the Contract (ABC) to payments under the contract for the **Supply and Delivery of Various Hardware Supplies, Parts and Materials (PICC APP2023–MC-09 and PICC APP2023–MC-32)**. The Procurement Project consists of the following lots, with the corresponding sub-ABC:

LOT I	SUPPLY AND DELIVERY OF CARPENTRY AND MASONRY MATERIALS	Php1,003,588.50 ✓
LOT II	SUPPLY AND DELIVERY OF PAINTING & VARNISHING MATERIALS	Php201,504.00 ✓
LOT III	SUPPLY AND DELIVERY OF PLUMBING MATERIALS	Php2,805,402.50 ✓
LOT IV	SUPPLY AND DELIVERY OF METAL WORKS MATERIALS	Php714,050.80 ✓
LOT V	SUPPLY AND DELIVERY OF PARTS AND TOOLS	Php81,797.50 ✓
LOT VI	SUPPLY AND DELIVERY OF POWER TOOLS	Php60,900.00 ✓

Bids received in excess of the sub-ABC for each lot shall be automatically rejected at bid opening.

2. The *PICC* now invites bids for the above Procurement Project. Delivery of the Goods is required within **SIXTY (60) CALENDAR DAYS**. Bidders should have completed, within three (3) 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.
4. Prospective Bidders may obtain further information from the *PICC-BAC* and inspect the Bidding Documents at the address given below during office hours.



BIDS AND AWARDS COMMITTEE

Invitation to Bid for the Supply and Delivery of Various Hardware Supplies, Parts and Materials

1. The *Philippine International Convention Center (PICC)*, through the *Approved Budget for CY 2023*, intends to apply the sum of **FOUR MILLION EIGHT HUNDRED SIXTY-SEVEN THOUSAND TWO HUNDRED FORTY-THREE PESOS AND THIRTY CENTAVOS (Php4,867,243.30)**, **VAT Inclusive**, being the Approved Budget for the Contract (ABC) to payments under the contract for the **Supply and Delivery of Various Hardware Supplies, Parts and Materials (PICC APP2023–MC-09 and PICC APP2023–MC-32)**. The Procurement Project consists of the following lots, with the corresponding sub-ABC:

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4. Prospective Bidders may obtain further information from the *PICC-BAC* and inspect the Bidding Documents at the address given below during office hours.

5. A complete set of Bidding Documents may be acquired by prospective bidders on January 20, 2023, from the given address and website(s) below and upon payment of a non-refundable fee in the amounts of:

LOT I	SUPPLY AND DELIVERY OF CARPENTRY AND MASONRY MATERIALS	Php2,000.00
LOT II	SUPPLY AND DELIVERY OF PAINTING & VARNISHING MATERIALS	Php400.00
LOT III	SUPPLY AND DELIVERY OF PLUMBING MATERIALS	Php3,000.00
LOT IV	SUPPLY AND DELIVERY OF METAL WORKS MATERIALS	Php900.00
LOT V	SUPPLY AND DELIVERY OF PARTS AND TOOLS	Php300.00
LOT VI	SUPPLY AND DELIVERY OF POWER TOOLS	Php300.00

A bidder shall present its proof of payment for the fees *by furnishing the PICC-BAC a copy of the Official Receipt.*

6. The *PICC-BAC* will hold a Pre-Bid Conference on January 31, 2023 at ___:00 a.m. *Meeting Room 10 (MR-10), 3RD Floor Delegation Building, PICC* and/or through videoconferencing/webcasting *via Zoom/Google Meet*, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below, on or before February 13, 2023 at 9:30 a.m.. 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 February 13, 2022, at 10:00 a.m. at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The *PICC* 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:

*BIDS AND AWARDS COMMITTEE
PHILIPPINE INTERNATIONAL CONVENTION CENTER
PICC Complex, Pasay City 1307
87894759 and 87894760*

Email: procurement@picc.gov.ph

12. You may visit the following websites:

For downloading of Bidding Documents: *www.picc.gov.ph*

[Date of Issue]


MELPIN A. GONZAGA
Chairman

III. Bid Data Sheet

Bid Data Sheet

ITB Clause	
5	<p>The following persons shall be eligible to participate in this bidding:</p> <ul style="list-style-type: none"> a. Duly licensed Filipino citizens/sole proprietorships; b. Partnerships duly organized under the laws of the Philippines and of which at least sixty percent (60%) of the interest belongs to citizens of the Philippines; c. Corporations duly organized under the laws of the Philippines and of which at least sixty percent (60%) of the of the outstanding capital stock belongs to citizens of the Philippines; and d. Cooperatives duly organized under the laws of the Philippines and of which at least sixty percent (60%) of the interest belongs to citizens of the Philippines
5.3	<p>For this purpose, a similar contract shall refer to supply and delivery of hardware and tools supplies, parts and materials.</p> <p>The Bidder must have completed within the last three (3) years a single contract that is similar to this requirement, the amount of which shall be at least fifty percent (50%) of the ABC. If the bidder submit bids for two (2) or more lots, the lot with the largest ABC shall be the basis to determining compliance with the required percentage.</p>
7.1	Sub-contracting is not allowed
12	Not applicable
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p>For Lot I</p> <ul style="list-style-type: none"> a. In the amount of not less than ₱20,071.77, or Cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; b. Surety Bond in the amount of not less than ₱50,179.42. <p>For Lot II</p> <ul style="list-style-type: none"> a. In the amount of not less than ₱4,030.08, or Cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; b. Surety Bond in the amount of not less than ₱10,075.20. <p>For Lot III</p> <ul style="list-style-type: none"> a. In the amount of not less than ₱56,108.05, or Cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; b. Surety Bond in the amount of not less than ₱140,270.12.

	<p>For Lot IV</p> <p>a. In the amount of not less than ₱14,281.02, or Cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit;</p> <p>b. Surety Bond in the amount of not less than ₱35,702.54.</p> <p>For Lot V</p> <p>a. In the amount of not less than ₱1,635.95, or Cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit;</p> <p>b. Surety Bond in the amount of not less than ₱4,089.88.</p> <p>For Lot VI</p> <p>a. In the amount of not less than ₱1,218.00, or Cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit;</p> <p>b. Surety Bond in the amount of not less than ₱3,045.00.</p>
15	<p>Sealing and Marking of Bids</p> <p>Each Bidder shall submit the original and one (1) copy of the first and second components of its Bid.</p>
16.1	<p>The address for submission of bids is:</p> <p style="text-align: center;">PICC-Bids and Awards Committee (BAC) Secretariat Ground floor, Delegation Building PICC Complex, 1307 Pasay City</p> <p>The deadline for submission of bids is February 13, 2023 at 9:30 a.m.</p>
17.1	<p>The place of bid</p> <p style="text-align: center;">BAC CONFERENCE ROOM MR10, 3rd Floor, Delegation Building PICC Complex, 1307 Pasay City</p> <p>The date and time of bid opening is February 13, 2023 at 10:00 a.m.</p> <p>In case the Bids cannot be opened as scheduled due to justifiable reasons, the BAC shall take custody of the Bids submitted and the opening of Bids shall be at 2:00 p.m. of the next working day.</p>



19.3	<p>Total ABC is FOUR MILLION EIGHT HUNRED SIXTY-SEVEN THOUSAND TWO HUNDRED FORTY-THREE PESOS AND THIRTY CENTAVOS (Php4,867,243.30), VAT Inclusive.</p> <p>The Sub-ABC per Lot is as follows:</p> <table border="1" data-bbox="384 360 1353 1084"> <tr> <td data-bbox="384 360 555 488">LOT I</td> <td data-bbox="555 360 1075 488">SUPPLY AND DELIVERY OF CARPENTRY AND MASONRY MATERIALS</td> <td data-bbox="1075 360 1353 488">Php1,003,588.50</td> </tr> <tr> <td data-bbox="384 488 555 607">LOT II</td> <td data-bbox="555 488 1075 607">SUPPLY AND DELIVERY OF PAINTING & VARNISHING MATERIALS</td> <td data-bbox="1075 488 1353 607">Php201,504.00</td> </tr> <tr> <td data-bbox="384 607 555 734">LOT III</td> <td data-bbox="555 607 1075 734">SUPPLY AND DELIVERY OF PLUMBING MATERIALS</td> <td data-bbox="1075 607 1353 734">Php2,805,402.50</td> </tr> <tr> <td data-bbox="384 734 555 862">LOT IV</td> <td data-bbox="555 734 1075 862">SUPPLY AND DELIVERY OF METAL WORKS MATERIALS</td> <td data-bbox="1075 734 1353 862">Php714,050.80</td> </tr> <tr> <td data-bbox="384 862 555 967">LOT V</td> <td data-bbox="555 862 1075 967">SUPPLY AND DELIVERY OF PARTS AND TOOLS</td> <td data-bbox="1075 862 1353 967">Php81,797.50</td> </tr> <tr> <td data-bbox="384 967 555 1084">LOT VI</td> <td data-bbox="555 967 1075 1084">SUPPLY AND DELIVERY OF POWER TOOLS</td> <td data-bbox="1075 967 1353 1084">Php60,900.00</td> </tr> </table>	LOT I	SUPPLY AND DELIVERY OF CARPENTRY AND MASONRY MATERIALS	Php1,003,588.50	LOT II	SUPPLY AND DELIVERY OF PAINTING & VARNISHING MATERIALS	Php201,504.00	LOT III	SUPPLY AND DELIVERY OF PLUMBING MATERIALS	Php2,805,402.50	LOT IV	SUPPLY AND DELIVERY OF METAL WORKS MATERIALS	Php714,050.80	LOT V	SUPPLY AND DELIVERY OF PARTS AND TOOLS	Php81,797.50	LOT VI	SUPPLY AND DELIVERY OF POWER TOOLS	Php60,900.00
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LOT VI	SUPPLY AND DELIVERY OF POWER TOOLS	Php60,900.00																	
20.2	<p>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 LCB, the Bidder shall submit the following documentary requirements:</p> <ul style="list-style-type: none"> a. Certified Photocopy of the CY 2021 Income and Business Tax Returns with proof of payment; b. Sections III and V of the bid documents, signed on each and every page by the bidder's authorized representative; c. Company Profile with sketch of office location; d. Certificate of Satisfactory Completion & Acceptance of previous PICC projects undertaken within the last three (3) years, if any. 																		
21.2	No additional requirement																		

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Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause									
1	The Procuring Entity is <i>The Philippine International Convention Center (PICC)</i>								
2.2	<p>Payment</p> <p style="text-align: center;">Full payment upon complete delivery and submission of the required documents.</p>								
3	<p>Performance Security</p> <p>Within ten (10) calendar days from receipt of the Notice of Award, but in no case later than the signing of the contract by both parties, the successful Bidder shall furnish the performance security in any of the following forms:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Form of Performance Security</th> <th style="text-align: center;">Amount of Performance Security (Equal to Percentage of the Total Contract Price)</th> </tr> </thead> <tbody> <tr> <td>Cash or Cashier's/Manager's Check issued by a Universal or Commercial Bank.</td> <td style="text-align: center;">Five percent (5%)</td> </tr> <tr> <td>Bank draft/guarantee issued by a Universal or Commercial Bank</td> <td style="text-align: center;">Five percent (5%)</td> </tr> <tr> <td>Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.</td> <td style="text-align: center;">Thirty percent (30%)</td> </tr> </tbody> </table> <p>The successful bidder may also opt to submit a performance securing declaration provided that it shall be required to submit any of the aforementioned forms of performance security prior to issuance of the Notice to Proceed</p>	Form of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)	Cash or Cashier's/Manager's Check issued by a Universal or Commercial Bank.	Five percent (5%)	Bank draft/guarantee issued by a Universal or Commercial Bank	Five percent (5%)	Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%)
Form of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)								
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Bank draft/guarantee issued by a Universal or Commercial Bank	Five percent (5%)								
Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%)								
4	<p>Inspection and Tests</p> <p style="text-align: center;">PICC may reject any materials that do not conform to the specifications. The Contractor shall replace such materials to meet the specifications at no cost to PICC.</p>								
5	<p>Warranty period</p> <ul style="list-style-type: none"> • The Warranty period shall be as follows: <ul style="list-style-type: none"> Lots. I, II, III, IV and V – thirty (30) days Lot. VI – one (1) year 								



	<p>The obligation for the warranty shall be covered by either retention money in an amount equivalent to five percent (5%) of the total contract price, or a special bank guarantee & equivalent to five percent (5%) of the total contract price. (Note: GPPB RES NO. 30-2017.</p> <p>The said amount shall be released after the lapse of the warranty period or after consumption thereof, provided, that the supplies delivered are free from patent and latent defects and all the conditions imposed under the contract have been fully met. For all other items, the warranty is three (3) months.</p>
6	<p>The period for correction of defects is seven (7) calendar days upon receipt of notice from PICC project-in-charge.</p>

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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 project site.

Item Number	Description	Delivered, Weeks/Months
LOT I	SUPPLY AND DELIVERY OF CARPENTRY AND MASONRY MATERIALS	Full delivery within sixty (60) calendar days from receipt of Notice to Proceed
LOT II	SUPPLY AND DELIVERY OF PAINTING & VARNISHING MATERIALS	Full delivery within sixty (60) calendar days from receipt of Notice to Proceed
LOT III	SUPPLY AND DELIVERY OF PLUMBING MATERIALS	Full delivery within sixty (60) calendar days from receipt of Notice to Proceed
LOT IV	SUPPLY AND DELIVERY OF METAL WORKS MATERIALS	Full delivery within sixty (60) calendar days from receipt of Notice to Proceed
LOT V	SUPPLY AND DELIVERY OF PARTS AND TOOLS	Full delivery within sixty (60) calendar days from receipt of Notice to Proceed
LOT VI	SUPPLY AND DELIVERY OF POWER TOOLS	Full delivery within sixty (60) calendar days from receipt of Notice to Proceed

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

Position

Date



Section VII. Technical Specifications

Technical Specifications

Item no.	Qty.	Unit	Specification	Statement of Compliance
Lot I – CARPENTRY AND MASONRY MATERIALS				
1	116	pcs	Narra Plywood 1/4" x 4' x 8'	
2	10	pcs	Gypsum Board 1/2" x 4' x 8'	
3	33	pcs	Gypsum Board 5/8" x 4' x 8'	
4	410	pcs	PCV ceiling spandrel, 10" x 12' x 8mm, plain white matte	
5	190	pcs	PVC end cap moulding / model 7 , for spandrel	
6	20	pcs	PVC joint moulding / model H , for spandrel	
7	16	packs	Rivet 3/16" dia. x 3/4" 100pcs/pack	
8	65	pcs	Wood Glue 500mg	
9	30	pcs	Fiber Cement board 6mm x 4' x 8'	
10	400	pcs	Acoustic Board, 5/8" x 24" x 48" existing: 1730 fine fissured RH99	
11	4	pcs	Circular Wood Saw Blade 40 teeth, 8"	
12	35	roll	Cloth tape, yellow 2" x 25m	
13	2	pcs	Double Sided tape, 22mm x 4.6m, heavy duty (Black foam)	
14	10	can	Penetrating Oil, 382ml	
15	20	pcs	Tile trim 8' , color: white	
16	20	pcs	Plywood 3/4" - ribbon grain	
17	5	pcs	Double sided tape, 22mm x 4.6m (white foam)	
18	5	pcs	Segmented Dry Diamond Cutting Disc 4"	
19	5	pcs	Segmented Dry Diamond Cutting Disc 7"	
20	50	bag	Tile Grout, white, 2kg/bag	
21	50	bag	Tile Grout, Beige, 2kg/bag	
22	10	can	Marble Grout w/ Hardener and Toner; 1 ltr / can	
23	50	bag	Portland Cement, 40kg/bag	
24	60	roll	Non-skid strip / carborundum strip - black 50mm x 4.57	
25	4	gal-set	All Purpose Structural Epoxy , A & B,	
26	120	pcs	Tile 60 x 60 white - ceramic, for floor, white	
27	32	box	Vinyl Tiles - Armstrong 12" x 12" x 1/8" thk (45pcs/box) Item number: 51899 - cool white	
28	120	tube	Silicone sealant , clear - for glass	
29	55	pcs	Fiber cement board 4' x 8' x 9mm	
30	20	pcs	Jigsaw Blade	
31	10	pcs	Glass door lockset for Forum, As per Sample	
32	20	pcs	Flush bolt for Aluminum door for Forum, As per Sample	

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Lot II- PAINTING AND VARNISHING MATERIALS			
1	110	roll	Masking Tape 1"
2	20	roll	Masking Tape 2"
3	80	gal	Semi-gloss Latex - White Vapour pressure at 20°C : 23hPa Organic solvents: 0.07 % Water: 60.00 %
4	35	gal	Quick Dry Enamel - Black
5	20	gal	Traffic Paint - Black
6	15	gal	Turco Rust Converter
7	16	gal	Clear Gloss Acrylic Emulsion
8	5	gal	Acrylic Automotive Paint - White
9	10	gal	Automotive Acrylic Thinner
10	6	gal	Fulatile - Natural shade
11	1	roll	Floor Sanding/Sand Paper Abrasiv, 45.7 Meters #100
12	2	roll	Plastic Sheet 10' x 90mtr ; 6 mil, Clear -As per Sample
13	100	kg	Rags, white , thin
14	2	bag	Patching compound (20kg / bag)
15	20	bag	Skim Coat, 25kg/bag
16	17	gal	Semi-gloss Latex - Lemon Yellow
17	10	gal	Flat Latex - Black
18	5	gal	Traffic Paint - White
19	5	gal	Traffic Paint - Yellow
LOT III – PLUMBING MATERIALS			
1	10	pcs	GI Coupling 1/2" dia.
2	15	pcs	GI Coupling 3/4" dia.
3	20	pcs	GI Elbow 2" dia.
4	15	pcs	GI Elbow 1/2" dia. x 1"
5	15	pcs	GI Nipple 1/2" dia. x 1"
6	15	pcs	GI Nipple 1/2" dia. x 2"
7	10	pcs	GI Nipple 2" dia. x 2"
8	8	pcs	GI Nipple 3" dia. x 2"
9	8	pcs	GI Nipple 3" dia. x 3"
10	8	pcs	GI Nipple 3" dia. x 4"
11	20	pcs	GI Pipe 2" dia. x 20' sch. 40
12	20	pcs	Flexible Hose 1/2" x 1/2" stainless, heavy duty
13	15	pcs	Ball Valve 1",brass
14	420	roll	Teflon tape 1/2"
15	320	roll	Teflon tape 3/4"
16	36	set	Pop-up drain 1-1/4" - for Lavatory drain
17	10	pcs	CI Pipe 4" dia.

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18	20	pcs	CI Pipe clamp 3" dia. - no hub coupling
19	10	pcs	CI Pipe clamp 4" dia. - no hub coupling
20	15	pcs	PVC Pipe 1/2" dia. - water line
21	15	pcs	PVC Pipe 1" dia. - water line
22	30	pcs	PVC Pipe 2" dia. - water line
23	25	pcs	PVC Pipe 3" dia. - water line
24	15	pcs	PVC Pipe 4" dia. - water line
25	10	pcs	PVC Elbow 2" dia.
26	10	pcs	PVC Elbow 2" dia. , 45 deg.
27	10	pcs	PVC Elbow 3" dia.
28	10	pcs	PVC Elbow 3" dia. , 45 deg.
29	10	pcs	PVC Elbow 4" dia.
30	10	pcs	PVC Elbow 4" dia. , 45 deg.
31	24	pcs	PPR Pipe 2", PN20 x 4m
32	5	pcs	PPR Elbow 1/2", 90 deg.
33	5	pcs	PPR Elbow 3/4", 90 deg.
34	5	pcs	PPR Elbow 1", 90 deg.
35	5	pcs	PPR Elbow 2", 90 deg.
36	10	pcs	PPR Tee 1/2"
37	10	pcs	PPR Tee 3/4"
38	10	pcs	PPR Tee 1"
39	10	pcs	PPR Tee 2"
40	20	pcs	PPR Coupling 1/2"
41	20	pcs	PPR Coupling 3/4"
42	20	pcs	PPR Coupling 1"
43	20	pcs	PPR Coupling 2"
4	5	pcs	PPR Elbow 1/2", with thread, female
45	5	pcs	PPR Elbow 3/4", with thread, female
46	5	pcs	PPR Elbow 1", with thread, female
47	5	pcs	PPR adapter female 1/2", with thread
48	5	pcs	PPR adapter female 3/4", with thread
49	6	pcs	PPR adapter female 1", with thread
50	60	pcs	Sloan Repair Kit A-156AA
51	40	pcs	Sloan Repair Kit A-163 A
52	10	can	Solvent PVC cement, 200cc
53	20	can	All around sealant , 1/4 liter per can
54	2	gal	Water Plug Cement
55	20	pcs	Flexible hose 1/2" x 1/2"
56	30	set	Flush Valve type - Water Closet HCG titan #c6811fv - Existing Floor flange installation
57	41	pcs	Floor Flange with wax ring, applicable to water closet
58	35	pcs	Toilet seat cover, Compatible to water closet
59	31	set	Under Counter Lavatory - Same as existing
60	24	set	Wall-Hung Urinal (As per sample)




61	9	pcs	PPR adapter male 1-1/2", with thread
62	15	pcs	PPR adapter male 2", with thread
63	9	pcs	PPR adapter female 1-1/2", with thread
64	15	pcs	PPR adapter female 2", with thread
65	6	pcs	PPR Pipe 1-1/2", PN20 x 4m
66	9	pcs	PPR Pipe 2", PN20 x 4m
67	3	pcs	Water meter 2"
68	13	pcs	Water meter 2-1/2"
69	10	pcs	GI Union Patente 2" dia.
70	9	pcs	Gate valve 1-1/2"
71	20	pcs	Gate valve 2"
72	20	set	Faucet, gooseneck type
73	10	pcs	Faucet Hosebibb, 1/2, brass
74	45	set	Faucet as per sample
75	390	set	Bidet, High pressure, Stainless steel type 304 , 1/2"
76	400	set	Angle valve 1/2" x 1/2" , Brass
77	400	pcs	GI Nipple 1/4" x 3"
78	400	pcs	Elbow Reducer 1/2" x 1/4"
79	15	set	Duo Basket strainer 2-1/2" , stainless
80	15	set	Duo Basket strainer 4-1/2" , stainless
81	40	set	Stainless indicator lock, barrel type
82	12	set	Shower Heads stainless, telephone type
83	12	set	Water heater , single point

LOT IV – METAL WORKS MATERIALS

1	10	tank	Oxygen -refill
2	20	pcs	BI Pipe 1-1/2". Sched 40
3	20	pcs	BI Pipe 2". Sched 40
4	4	pcs	Stainless Plate 4' x 8' x 2.5mm
5	10	packs	Tig welding 308L Filler rod 2.4mm x 1000mm (30pcs / pack)
6	2	pcs	MS Checkered Plate 3mm
7	1	pcs	MS Checkered Plate 5mm
8	2	pcs	GI sheet 4' x 8' x 1.5mm
9	20	pcs	Round bar 10mm - plain
10	20	pcs	Grinding Disc 4"
11	5	pcs	Cutter Wheel F515 Cat No 33120 - Pipe cutter
12	5	pcs	Cutter Wheel F514 - Pipe Cutter
13	50	pcs	Stainless Bolt and nut 3/8" x 3"
14	50	pcs	High Speed Drill Bit 1/8" dia.
15	25	pcs	High Speed Drill Bit 3/16" dia.
16	10	packs	Rivet 3/16" dia x 1/2", 100pcs/pack
17	10	packs	Rivet 1/8" dia x 1/2" 100pcs/pack
18	25	kg	Welding rod 3.2mm dia. # 6011
19	25	kg	Welding rod 2.5mm dia. # 6013
20	800	pcs	Cut-off Wheel 4" dia x .045" , heavy duty
21	30	pcs	Rectangular Tube (50 x 100 x 4mm)
22	27	pcs	Rectangular Tube (50 x 100 x 2mm)
23	100	pcs	Square tube (30 x 30 x 2mm)
24	1,000	pcs	Metal Screw 1/4" x 1/2"
25	365	pcs	Pre-cut M.S. Plate 75mm x 1000mm x 1.5mm

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26	91	pcs	Metal Stud 2" x 3" x 10'
27	37	packs	Rivet 3/16" dia x 3/4" 100pcs/pack
28	37	packs	Black screw 3/4", 100/pack - flat head - for metal
29	37	packs	Black screw 1", 100/pack - flat head - for metal
30	300	pcs	Metal Screw # 6 x 3/4" with Tox
31	300	pcs	Metal Screw # 6 x 1" with Tox
32	70	pcs	SDS High speed drill bit 3/16"
33	40	pcs	SDS High speed drill bit 1/4"
34	40	pcs	SDS High speed drill bit 3/8"
35	3	set	Metal door - 2.00 x 2.10 (WxH), double leaf inclusion: door jamb, lockset, door closer both leaf
36	3	pcs	Floor drain strainer, 300mm x 300mm - As per Sample
LOT 5 – PARTS AND TOOLS			
1	2	pcs	Pipe wrench 24" , Heavy Duty,
2	60	pcs	Baby roller cotton 4" with handle
3	46	pcs	Paint Brush 1"
4	56	pcs	Paint Brush 2"
5	56	pcs	Paint Brush 2-1/2"
6	40	pcs	Paint Brush 3"
7	20	pcs	Paint Tray, Plastic
8	30	pcs	Putty knife 3" w/ Plastic Handle
9	55	pcs	Putty knife 4"
10	40	pcs	Putty knife 5" w/ Plastic Handle
11	55	pcs	Steel Brush 1" x 10"
12	2	unit	Blow Torch for LPG, 25mm nozzle, for LPG
13	2	unit	Blow Torch for LPG, 35mm nozzle, for LPG
14	3	unit	Welding Electrode Holder
15	7	pair	Welding Gloves
16	3	pcs	Rubber Mallet
17	2	unit	Adjustable pipe wrench 10" Heavy Duty
18	47	pairs	Drawer Guide, 22", ball bearing guide
19	2	unit	Chain Block , 5 tons x 3m
20	3	unit	Argon Gas Regulator for Tigwelding
21	3	unit	Argon regulator rubber hose
22	30	pcs	Welding glass - Dark
23	30	pcs	Welding glass - Clear
24	2	pcs	Auger rod , Replacement cable 5/16" x 25' for Ridgid k-39
25	2	pcs	Bench Grinding wheel
LOT 6 – FIRE PROTECTION EQUIPMENT			
1	1	unit	Air Compressor 1HP Power: 1HP Phase: 1 Tank Capacity: 76L Pressure: 115psi No. of Cylinder: 2 KW: 75; AMP: 1700 ; Volt: 220
2	1	set	Leister Hot Air Weld, for PVC Membrane welding
3	1	unit	PPR Fusing Machine (40mm-63mm) Including fusing joints (40mm-63mm)




4	1	unit	PPR Fusing Machine (20mm-32mm) Including fusing joints (20mm-32mm)
5	1	unit	Belt sander machine 4" , Heavy Duty
6	6	unit	Ceiling fan(industrial orbit fan) 18" dia, 3wing metal blade

STATEMENT OF COMPLIANCE

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.

Note:

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.




*Section VIII. Checklist of Technical and
Financial Documents*

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

- (a) Certified Photocopy of the Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages); if any of the documents mentioned in Annex "A" is not current, the new document should be submitted
Or in case of expired PhilGEPS Registration Certificate (Platinum Membership);
- (b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document,
and
- (c) Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;
and
- (d) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

Provided, that the current PhilGEPS Registration Certificate (Platinum Membership) shall be part of the post-qualification documents to be submitted by the Lowest Calculated Bidder

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 "A"*); **and**
- (f) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents (*Annex "B"*); **and**
- (g) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;
or
Original copy of Notarized Bid Securing Declaration (*Annex "C"*); **and**
- (h) Fully accomplished Section VI (Schedule of Delivery Requirements) and Section VII (Technical Specifications), signed on each and every page; **and**
- (i) Original duly signed Omnibus Sworn Statement (OSS)(*Annex "D"*); **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 immediately preceding calendar year; **and**
- (k) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC) (*Annex "E"*);
or
A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class "B" Documents

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

II. FINANCIAL COMPONENT ENVELOPE

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

SINGLE LARGEST COMPLETED CONTRACT

WHICH IS SIMILAR TO THE CONTRACT TO BE BID

Business Name:

Business Address:

Name of Contract	a. Owner' Name b. Address c. Telephone Nos.	Nature of Item/Service	a. Amount of Award b. Amount at Completion c. Duration	a. Date Awarded b. Contract Effectivity c. Date Completed

Note: This statement shall be supported with:

1. Contract
2. Certificate of Completion and Acceptance or Official Receipt/s or Sales Invoice issued for the contract

Note: The Single Largest Completed Contract shall be completed within the last three (3) years from the date of submission and receipt of bids, that is similar to the contract to be bid, the amount of which shall be at least fifty percent (50%) of the ABC.

Submitted by:

(Printed Name & Signature)

Designation:

Date:

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;
 - (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.

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

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'S 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 Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

PTR No. _____ [date issued], [place issued]

IBP No. _____ [date issued], [place issued]

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

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]

PHILIPPINE INTERNATIONAL CONVENTION CENTER

Name of the Project: *Supply and Delivery of Various Hardware Supplies Parts and Materials*

FINANCIAL DOCUMENTS FOR ELIGIBILITY CHECK

A. Summary of the Applicant Supplier's/Distributor's/Manufacturer's assets and liabilities on the basis of the attached Income Tax Return and Audited Financial Statement, stamped "RECEIVED" by the Bureau of Internal Revenue or BIR authorized collecting agent, for the immediately preceding year and a certified copy of Schedule of Fixed Assets particularly the list of construction equipment.

		Year 20__
1.	Total Assets	
2.	Current Assets	
3.	Total Liabilities	
4.	Current Liabilities	
5.	Net Worth (1-3)	
6.	Net Working Capital (2-4)	
7.	Value of all outstanding or uncompleted portions of the project under ongoing contracts, including awarded contracts yet to be started coinciding with contract to be bid.	

B. The Net Financial Contracting Capacity (NFCC) based on the above data is computed as follows:

NFCC = [(Current assets minus current liabilities) (15)] minus value of all outstanding or uncompleted portions of the project under ongoing contracts, including awarded contracts yet to be started coinciding with contract to be bid.

NFCC = P _____

The values of the bidder's current assets and current liabilities shall be based on the data submitted to the BIR.

or

A committed Line of Credit, in an amount to at least ten percent (10%) of the ABC, issued by a Universal of Commercial Bank.

Submitted by:

Name of Supplier / Distributor / Manufacturer

Signature of Authorized Representative

Date: _____

BID FORM

Date: _____

Project Identification No.: _____

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

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to ***Supply and Delivery of Various hardware Supplies, Parts and Materials*** in conformity with the said PBDs for the sum of:

Description	Amount of Bid/s in words and figures (VAT Inclusive)
Lot I - SUPPLY AND DELIVERY OF CARPENTRY AND MASONRY MATERIALS	TOTAL AMOUNT OF BIDS IN WORDS _____ (P_____) VAT Inclusive
Lot II - SUPPLY AND DELIVERY OF PAINTING AND VARNISHING MATERIALS	TOTAL AMOUNT OF BIDS IN WORDS _____ (P_____) VAT Inclusive
Lot III - SUPPLY AND DELIVERY OF PLUMBING MATERIALS	TOTAL AMOUNT OF BIDS IN WORDS _____ (P_____) VAT Inclusive
Lot IV - SUPPLY AND DELIVERY OF METAL WORKS MATERIALS	TOTAL AMOUNT OF BIDS IN WORDS _____ (P_____) VAT Inclusive
Lot V - SUPPLY AND DELIVERY OF PARTS AND TOOLS	TOTAL AMOUNT OF BIDS IN WORDS _____ (P_____) VAT Inclusive
Lot VI - SUPPLY AND DELIVERY OF POWER TOOLS	TOTAL AMOUNT OF BIDS IN WORDS _____ (P_____) VAT Inclusive

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 (see attached),

If our Bid is accepted, we undertake:

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

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

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

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

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

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

Name: _____

Legal capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Date: _____

Cost Breakdown

Item No.	Qty.	Unit	Article /Description	Unit Price	Total Amount
Lot I – CARPENTRY AND MASONRY MATERIALS					
1	116	pcs	Narra Plywood 1/4" x 4' x 8'		
2	10	pcs	Gypsum Board 1/2" x 4' x 8'		
3	33	pcs	Gypsum Board 5/8" x 4' x 8'		
4	410	pcs	PCV ceiling spandrel, 10" x 12' x 8mm, plain white matte		
5	190	pcs	PVC end cap moulding / model 7 , for spandrel		
6	20	pcs	PVC joint moulding / model H , for spandrel		
7	16	packs	Rivet 3/16" dia. x 3/4" 100pcs/pack		
8	65	pcs	Wood Glue 500mg		
9	30	pcs	Fiber Cement board 6mm x 4' x 8'		
10	400	pcs	Acoustic Board, 5/8" x 24" x 48" existing: 1730 , fine fissured RH99		
11	4	pcs	Circular Wood Saw Blade 40 teeth, 8"		
12	35	roll	Cloth tape, yellow 2" x 25m		
13	2	pcs	Double Sided tape, 22mm x 4.6m, heavy duty (Black foam)		
14	10	can	Penetrating Oil, 382ml		
15	20	pcs	Tile trim 8' , color: white		
16	20	pcs	Plywood 3/4" - ribbon grain		
17	5	pcs	Double sided tape, 22mm x 4.6m (white foam)		
18	5	pcs	Segmented Dry Diamond Cutting Disc 4"		
19	5	pcs	Segmented Dry Diamond Cutting Disc 7"		
20	50	bag	Tile Grout, white, 2kg/bag		
21	50	bag	Tile Grout, Beige, 2kg/bag		
22	10	can	Marble Grout w/ Hardener and Toner; 1 ltr / can		
23	50	bag	Portland Cement, 40kg/bag		
24	60	roll	Non-skid strip / carborundum strip - black 50mm x 4.57		
25	4	gal-set	All Purpose Structural Epoxy , A & B,		
26	120	pcs	Tile 60 x 60 white - ceramic, for floor, white		
27	32	box	Vinyl Tiles - Armstrong 12" x 12" x 1/8" thk (45pcs/box) Item number: 51899 - cool white		
28	120	tube	Silicone sealant , clear - for glass		
29	55	pcs	Fiber cement board 4' x 8' x 9mm		
30	20	pcs	Jigsaw Blade		
31	10	pcs	Glass door lockset for Forum, As per Sample		
32	20	pcs	Flush bolt for Aluminum door for Forum, As per Sample		
Sub - total					

Lot II – PAINTING AND VARNISHING MATERIALS					
1	110	roll	Masking Tape 1"		
2	20	roll	Masking Tape 2"		
3	80	gal	Semi-gloss Latex - White Vapour pressure at 20°C : 23hPa Organic solvents: 0.07 % Water: 60.00 %		
4	35	gal	Quick Dry Enamel - Black		
5	20	gal	Traffic Paint - Black		
6	15	gal	Turco Rust Converter		
7	16	gal	Clear Gloss Acrylic Emulsion		
8	5	gal	Acrylic Automotive Paint - White		
9	10	gal	Automotive Acrylic Thinner		
10	6	gal	Fulatile - Natural shade		
11	1	roll	Floor Sanding/Sand Paper Abrasiv, 45.7 Meters #100		
12	2	roll	Plastic Sheet 10' x 90mtr ; 6 mil, Clear -As per Sample		
13	100	kg	Rags, white , thin		
14	2	bag	Patching compound (20kg / bag)		
15	20	bag	Skim Coat, 25kg/bag		
16	17	gal	Semi-gloss Latex - Lemon Yellow		
17	10	gal	Flat Latex - Black		
18	5	gal	Traffic Paint - White		
19	5	gal	Traffic Paint - Yellow		
				Sub – total	
LOT III – PLUMBING MATERIALS					
1	10	pcs	GI Coupling 1/2" dia.		
2	15	pcs	GI Coupling 3/4" dia.		
3	20	pcs	GI Elbow 2" dia.		
4	15	pcs	GI Elbow 1/2" dia. x 1"		
5	15	pcs	GI Nipple 1/2" dia. x 1"		
6	15	pcs	GI Nipple 1/2" dia. x 2"		
7	10	pcs	GI Nipple 2" dia. x 2"		
8	8	pcs	GI Nipple 3" dia. x 2"		
9	8	pcs	GI Nipple 3" dia. x 3"		
10	8	pcs	GI Nipple 3" dia. x 4"		
11	20	pcs	GI Pipe 2" dia. x 20' sch. 40		
12	20	pcs	Fexible Hose 1/2" x 1/2" stainless, heavy duty		
13	15	pcs	Ball Valve 1",brass		
14	420	roll	Teflon tape 1/2"		
15	320	roll	Teflon tape 3/4"		
16	36	set	Pop-up drain 1-1/4" - for Lavatory drain		
17	10	pcs	CI Pipe 4" dia.		

18	20	pcs	CI Pipe clamp 3" dia. - no hub coupling		
19	10	pcs	CI Pipe clamp 4" dia. - no hub coupling		
20	15	pcs	PVC Pipe 1/2" dia. - water line		
21	15	pcs	PVC Pipe 1" dia. - water line		
22	30	pcs	PVC Pipe 2" dia. - water line		
23	25	pcs	PVC Pipe 3" dia. - water line		
24	15	pcs	PVC Pipe 4" dia. - water line		
25	10	pcs	PVC Elbow 2" dia.		
26	10	pcs	PVC Elbow 2" dia. , 45 deg.		
27	10	pcs	PVC Elbow 3" dia.		
28	10	pcs	PVC Elbow 3" dia. , 45 deg.		
29	10	pcs	PVC Elbow 4" dia.		
30	10	pcs	PVC Elbow 4" dia. , 45 deg.		
31	24	pcs	PPR Pipe 2", PN20 x 4m		
32	5	pcs	PPR Elbow 1/2", 90 deg.		
33	5	pcs	PPR Elbow 3/4", 90 deg.		
34	5	pcs	PPR Elbow 1", 90 deg.		
35	5	pcs	PPR Elbow 2", 90 deg.		
36	10	pcs	PPR Tee 1/2"		
37	10	pcs	PPR Tee 3/4"		
38	10	pcs	PPR Tee 1"		
39	10	pcs	PPR Tee 2"		
40	20	pcs	PPR Coupling 1/2"		
41	20	pcs	PPR Coupling 3/4"		
42	20	pcs	PPR Coupling 1"		
43	20	pcs	PPR Coupling 2"		
4	5	pcs	PPR Elbow 1/2", with thread, female		
45	5	pcs	PPR Elbow 3/4", with thread, female		
46	5	pcs	PPR Elbow 1", with thread, female		
47	5	pcs	PPR adapter female 1/2", with thread		
48	5	pcs	PPR adapter female 3/4", with thread		
49	6	pcs	PPR adapter female 1", with thread		
50	60	pcs	Sloan Repair Kit A-156AA		
51	40	pcs	Sloan Repair Kit A-163 A		
52	10	can	Solvent PVC cement, 200cc		
53	20	can	All around sealant , 1/4 liter per can		
54	2	gal	Water Plug Cement		
55	20	pcs	Flexible hose 1/2" x 1/2"		
56	30	set	Flush Valve type - Water Closet		

			HCG titan #c6811fv - Existing Floor flange installation		
57	41	pcs	Floor Flange with wax ring, applicable to water closet		
58	35	pcs	Toilet seat cover, Compatible to water closet		
59	31	set	Under Counter Lavatory - Same as existing		
60	24	set	Wall-Hung Urinal (As per sample)		
61	9	pcs	PPR adapter male 1-1/2", with thread		
62	15	pcs	PPR adapter male 2", with thread		
63	9	pcs	PPR adapter female 1-1/2", with thread		
64	15	pcs	PPR adapter female 2", with thread		
65	6	pcs	PPR Pipe 1-1/2", PN20 x 4m		
66	9	pcs	PPR Pipe 2", PN20 x 4m		
67	3	pcs	Water meter 2"		
68	13	pcs	Water meter 2-1/2"		
69	10	pcs	GI Union Patente 2" dia.		
70	9	pcs	Gate valve 1-1/2"		
71	20	pcs	Gate valve 2"		
72	20	set	Faucet, gooseneck type		
73	10	pcs	Faucet Hosebibb, 1/2, brass		
74	45	set	Faucet as per sample		
75	390	set	Bidet, High pressure, Stainless steel type 304, 1/2"		
76	400	set	Angle valve 1/2" x 1/2", Brass		
77	400	pcs	GI Nipple 1/4" x 3"		
78	400	pcs	Elbow Reducer 1/2" x 1/4"		
79	15	set	Duo Basket strainer 2-1/2", stainless		
80	15	set	Duo Basket strainer 4-1/2", stainless		
81	40	set	Stainless indicator lock, barrel type		
82	12	set	Shower Heads stainless, telephone type		
83	12	set	Water heater, single point		
				Sub - total	
LOT IV – METAL MATERIALS					
1	10	tank	Oxygen -refill		
2	20	pcs	BI Pipe 1-1/2". Sched 40		
3	20	pcs	BI Pipe 2". Sched 40		
4	4	pcs	Stainless Plate 4' x 8' x 2.5mm		
5	10	packs	Tig welding 308L Filler rod 2.4mm x 1000mm (30pcs / pack)		
6	2	pcs	MS Checkered Plate 3mm		
7	1	pcs	MS Checkered Plate 5mm		

8	2	pcs	GI sheet 4' x 8' x 1.5mm		
9	20	pcs	Round bar 10mm - plain		
10	20	pcs	Grinding Disc 4"		
11	5	pcs	Cutter Wheel F515 Cat No 33120 - Pipe cutter		
12	5	pcs	Cutter Wheel F514 - Pipe Cutter		
13	50	pcs	Stainless Bolt and nut 3/8" x 3"		
14	50	pcs	High Speed Drill Bit 1/8" dia.		
15	25	pcs	High Speed Drill Bit 3/16" dia.		
16	10	packs	Rivet 3/16" dia x 1/2", 100pcs/pack		
17	10	packs	Rivet 1/8" dia x 1/2" 100pcs/pack		
18	25	kg	Welding rod 3.2mm dia. # 6011		
19	25	kg	Welding rod 2.5mm dia. # 6013		
20	800	pcs	Cut-off Wheel 4" dia x .045" , heavy duty		
21	30	pcs	Rectangular Tube (50 x 100 x 4mm)		
22	27	pcs	Rectangular Tube (50 x 100 x 2mm)		
23	100	pcs	Square tube (30 x 30 x 2mm)		
24	1,000	pcs	Metal Screw 1/4" x 1/2"		
25	365	pcs	Pre-cut M.S. Plate 75mm x 1000mm x 1.5mm		
26	91	pcs	Metal Stud 2" x 3" x 10'		
27	37	packs	Rivet 3/16" dia x 3/4" 100pcs/pack		
28	37	packs	Black screw 3/4", 100/pack - flat head - for metal		
29	37	packs	Black screw 1", 100/pack - flat head - for metal		
30	300	pcs	Metal Screw # 6 x 3/4" with Tox		
31	300	pcs	Metal Screw # 6 x 1" with Tox		
32	70	pcs	SDS High speed drill bit 3/16"		
33	40	pcs	SDS High speed drill bit 1/4"		
34	40	pcs	SDS High speed drill bit 3/8"		
35	3	set	Metal door - 2.00 x 2.10 (WxH), double leaf inclusion: door jamb, lockset, door closer both leaf		
36	3	pcs	Floor drain strainer, 300mm x 300mm - As per Sample		
				Sub - total	
LOT V – PARTS AND TOOLS					
1	2	pcs	Pipe wrench 24" , Heavy Duty,		
2	60	pcs	Baby roller cotton 4" with handle		
3	46	pcs	Paint Brush 1"		
4	56	pcs	Paint Brush 2"		
5	56	pcs	Paint Brush 2-1/2"		

6	40	pcs	Paint Brush 3"		
7	20	pcs	Paint Tray, Plastic		
8	30	pcs	Putty knife 3" w/ Plastic Handle		
9	55	pcs	Putty knife 4"		
10	40	pcs	Putty knife 5" w/ Plastic Handle		
11	55	pcs	Steel Brush 1" x 10"		
12	2	unit	Blow Torch for LPG, 25mm nozzle, for LPG		
13	2	unit	Blow Torch for LPG, 35mm nozzle, for LPG		
14	3	unit	Welding Electrode Holder		
15	7	pair	Welding Gloves		
16	3	pcs	Rubber Mallet		
17	2	unit	Adjustable pipe wrench 10" Heavy Duty		
18	47	pairs	Drawer Guide, 22", ball bearing guide		
19	2	unit	Chain Block , 5 tons x 3m		
20	3	unit	Argon Gas Regulator for Tigwelding		
21	3	unit	Argon regulator rubber hose		
22	30	pcs	Welding glass - Dark		
23	30	pcs	Welding glass - Clear		
24	2	pcs	Auger rod , Replacement cable 5/16" x 25' for Ridgid k-39		
25	2	pcs	Bench Grinding wheel		
				Sub - total	
LOT VI – POWER TOOLS					
1	1	unit	Air Compressor 1HP Power: 1HP Phase: 1 Tank Capacity: 76L Pressure: 115psi No. of Cylinder: 2 KW: 75; AMP: 1700 ; Volt: 220		
2	1	set	Leister Hot Air Weld, for PVC Membrane welding		
3	1	unit	PPR Fusing Machine (40mm-63mm) Including fusing joints (40mm-63mm)		
4	1	unit	PPR Fusing Machine (20mm-32mm) Including fusing joints (20mm-32mm)		
5	1	unit	Belt sander machine 4" , Heavy Duty		
6	6	unit	Ceiling fan(industrial orbit fan) 18" dia, 3wing metal blade		
				Sub - total	

Prepared by:

Signature over printed name of Authorized Representative

Position

Date