

PHILIPPINE BIDDING DOCUMENTS

Calibration, Preventive Maintenance and Recertification of Various Laboratory Equipment of CSL (ATQAL, CTQAL, DTQAL, and PLSD)

ITB No. 2023-0313-CSL_EPA

Government of the Republic of the Philippines

**Sixth Edition
July 2020**

Preface

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

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

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

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

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

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

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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

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

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

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

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

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

CDA - Cooperative Development Authority.

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

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

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

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

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

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

GFI – Government Financial Institution.

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

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

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

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

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

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

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

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

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

UN – United Nations.

Section I. Invitation to Bid

Notes on the Invitation to Bid

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

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

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

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



CENTRALIZED BIDS AND AWARDS COMMITTEE
FDA-CENBAC Ref. No. ITB No. 2023-0313-CSL EPA

INVITATION TO BID

**Calibration, Preventive Maintenance, and Recertification of
Various Laboratory Equipment of CSL (ATQAL, CTQAL,
DTQAL, and PLSD)**

1. The *Food and Drug Administration (FDA)*, through the **FDA-Special Account in the General Fund (SAGF)** amounting to **Nine Million Sixty-Five Thousand Seven Hundred Eighty-One Pesos and 79/100 centavos (Php9,065,781.76)** being the Approved Budget for the Contract (ABC) to payments under the contract for Procurement for the Calibration, Preventive Maintenance and Recertification of Various Laboratory Equipment of CSL (ATQAL, CTQAL, DTQAL, and PLSD). Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The *Food and Drug Administration* now invites bids for the above Procurement Project. Delivery of the Goods is required by ***not more than Fifteen (15) calendar days after receipt of Purchase Order***. 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.
 - a. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
4. Prospective Bidders may obtain further information from *Food and Drug Administration* and inspect the Bidding Documents at the address given below during office hours, ***8:00AM to 5:00PM***.
5. A complete set of Bidding Documents may be acquired by interested Bidders on ***20 December to 15 January 2024*** from the given address and website(s) below *pursuant to the latest Guidelines issued by the GPPB, in the amount of Twenty-Five Thousand Pesos Only (Php25,000.00)*. The Food and Drug Administration shall allow the bidder to present its proof of payment for the fees

6. The **Food and Drug Administration** will hold a Pre-Bid Conference¹ on 27 December 2023 at 9:00AM through video conferencing or webcasting via Microsoft teams: https://teams.microsoft.com/l/meetup-join/19%3ameeting_MzE4ZGY4NjctNTI5NC00M2MzLWI3ZWQtNjZmZjRmZDg4OTVj%40thread.v2/0?context=%7b%22Tid%22%3a%229ff96714-1510-4651-af07-60d5630380ab%22%2c%22Oid%22%3a%225ff40fe4-2c55-4d25-9266-77af65fa914c%22%7d which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through **manual submission on or before 15 January 2023, 8:30am** at the Food and Drug Administration BAC Secretariat Room, FDA Annex Bldg. 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 15 January 2023, 9:00AM at the given address below Food and Drug Administration BAC Secretariat Room, FDA Annex Bldg. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

Note: Scanned copy protected shall be saved in a USB and enclosed in the bid envelope

10. The **Food and Drug Administration** 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. ALBERTITO C. GARCIA
Head CenBAC Secretariat
Food and Drug Administration
BAC Secretariat Room, FDA Annex Bldg.
Tel No. 8857-1900 Loc 8307
bacsec@fda.gov.ph
www.fda.gov.ph
12. You may visit the following websites:

For downloading of Bidding Documents: <https://www.fda.gov.ph>

14 December 2023

ORIGINAL COPY SIGNED
ENGR. ANA TRINIDAD F. RIVERA, MSc
FDA, BAC Chairperson

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

Section II. Instructions to Bidders

Notes on the Instructions to Bidders

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

1. Scope of Bid

The Procuring Entity, *Food and Drug Administration* wishes to receive Bids for the *Procurement for the Calibration, Preventive Maintenance and Recertification of Various Laboratory Equipment of CSL (ATQAL, CTQAL, DTQAL, and PLSD)* with identification number with **ITB NO. 2023-0313-CSL_EPA**

The Procurement Project (referred to herein as “Project”) is composed of *One Hundred Forty Three (143) items*, 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 *F.Y 2024* in the amount of **Nine Million Sixty-Five Thousand Seven Hundred Eighty-One Pesos and 76/100 centavos (Php9,065,781.76)**

2.2. The source of funding is:

a. FDA-Special Account in the General Fund (SAGF)

3. Bidding Requirements

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

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

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
 - a. For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

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

7. Subcontracts

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

The Procuring Entity has prescribed that:

- a. Subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time through videoconferencing/webcasting: https://teams.microsoft.com/l/meetup-join/19%3ameeting_MzE4ZGY4NjctNTI5NC00M2MzLWI3ZWQtNjZmZjRmZDg4OTVj%40thread.v2/0?context=%7b%22Tid%22%3a%229ff96714-1510-4651-af07-60d5630380ab%22%2c%22Oid%22%3a%225ff40fe4-2c55-4d25-9266-77af65fa914c%22%7d 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.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

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

12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
 - a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;

- iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in the **BDS**.
- b. For Goods offered from abroad:
- i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
 - ii. The price of other (incidental) services, if any, as listed in the **BDS**.

13. Bid and Payment Currencies

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

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration² 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 *the period specified in the BDS which shall not exceed one hundred twenty (120) calendar days from the date of the opening of bids*. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

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

² 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.

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

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

16. Deadline for Submission of Bids

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

17. Opening and Preliminary Examination of Bids

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

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

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

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

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

19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the

2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.

19.4. The Project shall be awarded as follows:

Option 3 - One Project having several items, which shall be awarded as separate contracts per item.

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

20. Post-Qualification

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

21. Signing of the Contract

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

Section III. Bid Data Sheet

Notes on the Bid Data Sheet

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

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

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

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

Bid Data Sheet

ITB Clause	
5.3	For this purpose, contracts similar to the Project shall be: <ul style="list-style-type: none"> a. <i>Similar contract to be bid</i> b. Completed within last five (5) prior to the deadline for the submission and receipt of bids.
7.1	<i>Subcontracting is not allowed</i>
12	The price of the Goods shall be quoted DDP [<i>state place of destination</i>] or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts: <ul style="list-style-type: none"> a. The amount of not less than Php381,315.63 [<i>Indicate the amount equivalent to two percent (2%) of ABC</i>], if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than Php953,289.08 [<i>Indicate the amount equivalent to five percent (5%) of ABC</i>] if bid security is in Surety Bond.
19.3	<i>The project will be awarded by line item.</i> Refer to Section VI – Schedule of Requirements and Section VII – Technical Specifications
20.2	<i>[List here any licenses and permits relevant to the Project and the corresponding law requiring it.]</i>
21.2	<i>[List here any additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity.]</i>

Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

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

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

Any complementary information, which may be needed, shall be introduced only through the Special Conditions of Contract.

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

2.1. Advance payment of the contract amount is provided under Annex “D” of the revised 2016 IRR of RA No. 9184.

2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

3. Performance Security

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

4. Inspection and Tests

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

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

5. Warranty

- 5.1 In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- 5.2 The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

Section V. Special Conditions of Contract

Notes on the Special Conditions of Contract

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

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

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

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

Special Conditions of Contract

GCC Clause	
1	<p><i>[List here any additional requirements for the completion of this Contract. The following requirements and the corresponding provisions may be deleted, amended, or retained depending on its applicability to this Contract:]</i></p> <p>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p><i>[For Goods supplied from abroad, state:]</i> “The delivery terms applicable to the Contract are DDP delivered <i>[indicate place of destination]</i>. In accordance with INCOTERMS.”</p> <p><i>[For Goods supplied from within the Philippines, state:]</i> “The delivery terms applicable to this Contract are delivered <i>[indicate place of destination]</i>. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is <i>[indicate name(s)]</i>.</p> <p>MARK G. ALCANTARA Administrative Assistant III CSL-ATQAL</p> <p>MA. CATHERINE D. PIQUERO Food Drug-Regulation Officer II CSL-CTQAL</p> <p>LALAIN C. CARREON Food Drug-Regulation Officer III CSL-DTQAL</p> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <p><i>Select appropriate requirements and delete the rest.</i></p>

	<ul style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
	<ul style="list-style-type: none"> e. training of the Procuring Entity’s personnel, at the Supplier’s plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods. f. <i>[Specify additional incidental service requirements, as needed.]</i> <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p> <p>Spare Parts –</p> <p>The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p> <p><i>Select appropriate requirements and delete the rest.</i></p> <ul style="list-style-type: none"> 1. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and 2. in the event of termination of production of the spare parts: <ul style="list-style-type: none"> i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested. <p>The spare parts and other components required are listed in Section VI (Schedule of Requirements) and the costs thereof are included in the contract price.</p> <p>The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of <i>[indicate here the time period specified. If not used indicate a time period of three times the warranty period]</i>.</p>

	<p>Spare parts or components shall be supplied as promptly as possible, but in any case, within [<i>insert appropriate time period</i>] months of placing the order.</p>
	<p>Packaging –</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity Name of the Supplier Contract Description Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications</p>
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>

	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	<p><i>[If partial payment is allowed, state]</i> “The terms of payment shall be as follows: _____.”</p>
4	<p>The inspections and tests that will be conducted are: <i>[Indicate the applicable inspections and tests]</i></p>

Section VI. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Item No.	Lab	End-user	Particulars	Qty	Unit Price	Total Price	Delivered Weeks/ Months	Statement of Compliance
			Calibration					
			Air Sampler					
1	DTQAL	Micro	Calibration of Merck MAS-100NT Air Sampler Scope of Work must include the following, at a minimum: - Calibration of Air Sampler (Air Flow Measurement) - Perform Visual Examination - Perform Functional Checking	1	9,350.00	9,350.00		
			Thermometer					
2	ATQAL	MICRO	Calibration of Thermometer Liquid in Glass Equipment Code: 051-051-001176 End User: Microbiology Section	1	5,500.00	5,500.00		
			Barometer					
3	ATQAL	PLSD	Calibration of Aneroid Barometer Brand: Sato Keiryoki SN: 36529, 36514, 36525, 36510 Brand: Prazicions SN: 68594, 98577	6	3,022.00	18,132.00		
4	ATQAL	PLSD	Calibration of Aneroid Barometer Brand: Taylor SN: 3362	1	3,022.00	3,022.00		
			Multimeter					
5	ATQAL	PLSD		2				

			Calibration of X-ray Multimeter, Brand Name/Model: RTI Piranha #7 & #8 (SN: CB2-15120390, SN: CB2-15120194) End User: PLSD		471,680.00	943,360.00		
Protractor								
6	ATQAL	ANT	Calibration of Digital Protractor Equipment code: 116-051-001396 End User: Antibiotic	1	4,730.00	4,730.00		
Hand Refractometer								
7	ATQAL	FDS	Calibration of Hand Refractometer Equipment code: 075-051-001762 075-051-001764 End User: Food Section	2	5,500.00	11,000.00		
8	DTQAL	Food Section	Hand Refractometer Equipment Code:001-001-000327.1 End User: Food Section	1	4,730.00	4,730.00		
9	CTQAL	FDS	Calibration of Hand Refractometer Equipment Code: VSL-CAL-E-FDS-0032-01 End User: Food Section	1	5,500.00	5,500.00		
10	ATQAL	FDS	Calibration of Hand Refractometer Equipment code: 075-051-001766 End User: Food Section	1	5,500.00	5,500.00		
11	CTQAL	FDS	Calibration of Hand Refractometer Hand Refractometer Equipment Code: VSL-CAL-E-FDS-0032-02 End User: Food Section	1	5,500.00	5,500.00		
12	DTQAL	Food Section	Calibration of Hand Refractometer Equipment Code: 001-001-000328.1 End User: Food Section	1	-	-		
13	ATQAL	FDS	Calibration of Hand Refractometer Equipment code: 075-	1	5,500.00	5,500.00		

			051-001768 End User: Food Section					
14	DTQAL	Food Section	Calibration of Hand Refractometer Equipment Code: 001-020-000329.1 End User: Food Section	1	5,500.00	5,500.00		
			Microscope					
15	ATQAL	MICRO	Preventive Maintenance of Microscope Equipment Code: 047-066-001688 End User: Microbiology Section	1	18,750.00	18,750.00		
16	ATQAL	ANT	Preventive Maintenance of Microscope Equipment Code: 047-066-001422 End User: Antibiotic	1	18,750.00	18,750.00		
			Karl Fisher Titrator					
17	ATQAL	ANT	Preventive Maintenance and Calibration of Karl Fisher (KF) Titrator Brand Name/Model: Mettler-Toledo KF V20 Titrator Equipment code: 069-042-001442 End User: Antibiotic Section	1	53,844.25	53,844.25		
			Colorimeter					
18	ATQAL	TOX	Calibration of Colorimeter Equipment Code: 154-096-001920 End User: Cosmetics-Toxicology Section	1	9,240.00	9,240.00		
			pH Meter with Conductivity Meter					
19	CTQAL	COS	Calibration of pH Meter with Conductivity Meter Equipment Code: CTQAL-CAL-E-COS-0030-05 End User: Cosmetic Section	1	2,385.60	2,385.60		

			pH Meter with Conductivity Meter and TDS Meter					
20	CTQAL	FDS	Calibration of pH Meter with Conductivity and TDS Meter	1	8,517.60	8,517.60		
			Equipment Code: VSL-CAL-E-FDS-0030-02					
			End User: Food Section					
			ISE Meter					
21	ATQAL	COS	Calibration of ISE Meter Equipment code: 058-067-000744 End-User: Cosmetic-Toxicology Section	1	85,170.00	85,170.00		
22	CTQAL	COS	Calibration of Ion Selective Electrode Meter	1	8,250.00	8,250.00		
			Equipment Code:CTQAL-CAL-E-COS-0074-01					
			End User: Cosmetic Section					
23	DTQAL	CosTox	Calibration of ISE Meter Equipment code: 001-001-000851 End-User: Cosmetic-Toxicology Section	1	8,250.00	8,250.00		
			Ultralow Freezer					
24	ATQAL	MICRO	Calibration of Ultralow Freezer Testing of Temperature-Controlled Enclosures Equipment Code: 018-066-001473 End User: Microbiology Section	1	3,410.00	3,410.00		
25	DTQAL	Micro	Calibration of Thermoscientific Ultralow Freezer (-50 to -86°C) Testing of Temperature Controlled Enclosures Temperature Setting Range (°C): -50 to -86 Test point/s (°C): -70, -75, -80	1	3,410.00	3,410.00		

			Autoclave					
26	ATQAL	EAH	Calibration of Autoclave Equipment Code: 021-067-001784 End Users: EAH/VBU	1	10,450.00	10,450.00		
27	ATQAL	EAH	Calibration of Autoclave Equipment Code: 021-067-001454 End Users: EAH/VBU	1	10,450.00	10,450.00		
28	ATQAL	MICRO	Calibration of Autoclave Equipment code: 021-058-001490 End User: Microbiology Section	1	10,450.00	10,450.00		
29	ATQAL	MICRO	Calibration of Autoclave Equipment code: 021-086-001686 End User: Microbiology Section	1	10,450.00	10,450.00		
30	ATQAL	ANT	Calibration of Autoclave Equipment code: 021-086-002030 End User: Antibiotic	1	10,450.00	10,450.00		
31	ATQAL	ANT	Calibration of Autoclave Equipment code: 021-051-000876 End User: Antibiotic	1	10,450.00	10,450.00		
32	DTQAL	Micro	Calibration of Autoclave Temperature Controlled Enclosure Equipment Code: 001-010-000176 Brand name/Model: ALP CL-40M End user: Microbiology Section	2	5,610.00	11,220.00		
			Incubator					
33	DTQAL	Micro	Calibration of Incubator (Binder BF 720) Temperature Controlled Enclosure	2	5,610.00	11,220.00		

			Equipment Code: 001-010-000176					
			Rotary Evaporator					
34	ATQAL	DRG	Calibration of Rotary Evaporator Brand/Model: Buchi R205 Equipment Code: 048-051-001111 End User: Drug Section	1	8,250.00	8,250.00		
35	ATQAL	FDS	Calibration of Rotary Evaporator Equipment Code: 048-051-001108 End User: Food Section	1	8,250.00	8,250.00		
36	ATQAL	FDS	Calibration of Rotary Evaporator Equipment Code: 048-051-001109 End User: Food Section	1	8,250.00	8,250.00		
			Digestion Unit					
37	ATQAL	FDS	Calibration of Digestion Unit Equipment Code: 076-042-002050 End User: Food Section	1	7,700.00	7,700.00		
			Dry Block Heater					
38	CTQAL	COS	Calibration of Dry Block Heater	1	8,250.00	8,250.00		
			Dry Block Heater					
			Equipment Code:CTQAL-CAL-E-COS-0073-01					
			End User: Cosmetic Section					
			Turbidity Meter					
39	CTQAL	COS	Calibration of Turbidity Meter	1	36,000.00	36,000.00		
			Turbidity Meter					
			Equipment Code:CTQAL-CAL-E-COS-0075-01					
			End User: Cosmetic Section					
			Caliper					
40	CTQAL	DRG	Calibration of Caliper	1	2,696.00	2,696.00		
			Digital Caliper					

			Equipment Code: VSL-CAL-E-DRG-0059-01					
			End User: Drug Section					
			Rotary Evaporator					
41	CTQAL	FDS	Calibration of Rotary Evaporator	2	8,250.00	16,500.00		
			Rotary Evaporator					
			Equipment Code:VSL-CAL-E-FDS-0033-01					
			CTQAL-CAL-E-FDS-0033-02					
			End User: Food Section					
			Preventive Maintenance					
			Electronic Balances					
42	DTQAL	Pharma	Preventive Maintenance of Microanalytical Balance Model: XP56 SN: B434939025	1	28,435.00	28,435.00		
43	DTQAL	Pharma	Preventive Maintenance of Analytical Balance Brand: Shimadzu Models: AUW 220D AUW 120 AUX 120	3	18,418.40	55,255.20		
44	DTQAL	Costox	Preventive Maintenance of Top Loading Balance Brand: Shimadzu Models: UW620H Capacity: 620 g	1	14,876.00	14,876.00		
45	DTQAL	Micro	Preventive Maintenance of Top Loading Balance Brand: Shimadzu Models: UW4200H Capacity: 4200 g With Case Assembly	2	24,917.20	49,834.40		
46	DTQAL	Micro	Preventive Maintenance of Top Loading Balance Brand: Shimadzu Models: UW4200H Capacity: 4200 g	1	16,293.20	16,293.20		
47	DTQAL	Micro	Preventive Maintenance of Top Loading Balance Brand: Shimadzu	1	16,293.20	16,293.20		

			Models: UW620H Capacity: 620 g					
			pH Meter					
48	DTQAL	Micro	Preventive Maintenance of pH Meter Replacement of pH Electrode compatible to Mettler Toledo Item No: 30014096 pH electrode InLab Expert Pro-ISM Micro Equipment Code: 001-001-000850, 001-001-000851	3	32,021.90	96,065.70		
			Fat Extraction System					
49	CTQAL	FDS	Preventive Maintenance of Fat Extraction System	1	81,849.60	81,849.60		
			Fat Extraction System					
			Equipment Code: VSL-CAL-E-FDS-0071-01					
			End User: Food Section					
			Includes: PM kit					
			Protein Analyzer System					
50	CTQAL	FDS	Preventive Maintenance of Protein Analyzer System	1	118,876.80	118,876.80		
			Protein Analyzer System					
			Equipment Code: VSL-CAL-E-FDS-0072-01					
			End User: Food Section					
			Includes: PM kit					
			Hardness Tester					
51	DTQAL	Pharma	Preventive Maintenance and Technological Services of Hardness Tester Brand name/Model: LOGAN HDT-300F	1	56,672.00	56,672.00		

			E/C: 001-003-000391 End User: Drug-Antibiotic Section					
			TLC Visualizer					
52	DTQAL	Pharma	Preventive Maintenance and Technological Services of CAMAG TLC Visualizer E/C: 001-001-000454 End User: Drug-Antibiotic Section Parts: Light Tube short wave UV 254 nm, 8w Light Tube long wave UV 366 nm, 8w Filter UV 254 Filter UV 366	1	298,167.68	298,167.68		
			High Performance Liquid Chromatograph					
53	ATQAL	COS	PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR: HPLC Prominence LC-20AB Detector: PDA Equipment Code: 015-052-000709 End User: Cosmetic Section Parts Replacement: 1. HPGE PM Kit P/N: 228-59372-41 2. Rotor Deltrin, OP Loop P/N: 228-38556-04 3. Rotor, 5PV Peek wide P/N: 228-36923 4. Plunger Seal P/N: 228-35145	1	276,906.67	276,906.67		

54	ATQAL	ANT	<p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR:</p> <p>Waters Alliance HPLC Detector: PDA Equipment Code: 015-056-001436 End-User: Antibiotic Section</p> <p>Parts Replacement: 1. e2695 Separation Module Performance Verification Kit P/N: WAT270944</p>	1	218,064.00	218,064.00		
55	ATQAL	DRG	<p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR:</p> <p>Waters Alliance HPLC Detector: PDA Equipment Code: 015-056-001434 End-User: Drug Section</p> <p>Parts Replacement: 1. e2695 Separation Module Performance Verification Kit P/N: WAT270944</p>	1	218,064.00	218,064.00		
56	ATQAL	DRG	<p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR:</p> <p>Waters Alliance HPLC Detector: UV-Vis Detector Equipment Code: 015-056-001468 End-User: Drug Section</p>	1	218,064.00	218,064.00		

			Parts Replacement: 1. e2695 Separation Module Performance Verification Kit P/N: WAT270944					
57	ATQAL	DRG	PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR: HPLC Prominence LC 20AD Detector: UV-Vis Detector Equipment Code: 015- 052-000703 End User: Drugs Section Parts Replacement: 1. HPGE PM Kit P/N: 228-59372-41 2. Rotor Deltrin, OP Loop P/N: 228-38556- 04 3. Rotor, 5PV Peek wide P/N: 228-36923 4. Plunger Seal P/N: 228-35145	1	276,906.67	276,906.67		
58	ATQAL	ARS	PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR: HPLC Prominence LC- 20AB Detector: Fluorescence Detector, Diode Array Detector Equipment Code: 015- 052-000711 End user: ARS Unit Parts Replacement: 1. HPGE PM Kit P/N:	1	398,049.67	398,049.67		

			<p>228-59372-41 2. Power Supply (SPD-M20A) 3. Rotor Deltrin, OP Loop P/N: 228-38556-04 4. Rotor, 5PV Peek wide P/N: 228-36923 5. Plunger Seal P/N: 228-35145</p>					
59	ATQAL	ARS	<p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR:</p> <p>HPLC Prominence LC-20AB Detector: Refractive Index Detector, UV-Vis Detector Equipment Code: 015-052-000712 End user: ARS Unit</p> <p>Parts Replacement: 1.HPGE PM Kit P/N: 228-59372-41 2. D2 Lamp, L6585-02 P/N: 228-34016-02 3. Rotor Deltrin, OP Loop P/N: 228-38556-04 4. Rotor, 5PV Peek wide P/N: 228-36923 5. Plunger Seal P/N: 228-35145</p>	1	337,516.67	337,516.67		
60	ATQAL	DRG	<p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR:</p> <p>HPLC Prominence LC 20AD Detector: DAD Detector Equipment Code: 015-052-000691</p>	1	370,586.35	370,586.35		

			<p>End User: Drugs Section</p> <p>Parts Replacement: 1. HPGE PM Kit P/N: 228-59372-41 2. D2 Lamp, L6585-02 P/N: 228-34016-02 3. W Lamp P/N: 228-34410-91 4. Rotor Deltrin, OP Loop P/N: 228-38556-04 5. Rotor, 5PV Peek wide P/N: 228-36923 6. Plunger Seal P/N: 228-35145</p>					
61	ATQAL	DRG	<p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR:</p> <p>HPLC Prominence LC 20AD, 10ATPV, Amino Analyzer Equipment Code: 015-052-000702 End User: Drugs Section</p> <p>Parts Replacement: 1. LPGE PM Kit P/N: 228-59372-48 2. SIL-10AD Needle Seal P/N: 228-33355-04 3. SIL-10AD 6PV Rotor Seal P/N: 228-21217-97 4. Plunger Seal P/N: 228-35146</p>	1	245,432.01	245,432.01		
62	ATQAL	ANT	<p>PREVENTIVE MAINTENANCE, INSTALLATION QUALIFICATION, OPERATIONAL QUALIFICATION, HARDWARE CHECK, AND ADJUSTMENT</p>	1	430,100.01	430,100.01		

			<p>WITH PARTS REPLACEMENT FOR:</p> <p>HPLC Prominence LC-20AB Equipment Code: 015-051-000706 End user: Antibiotic Section</p> <p>Parts Replacement: 1. HPGE PM Kit P/N: 228-59372-41 2. D2 Lamp, L6585-02 P/N: 228-34016-02 3. IQ/OQ for Hardware 4. Rotor Deltrin, OP Loop P/N: 228-38556-04 5. Rotor, 5PV Peek wide P/N: 228-36923 6. Plunger Seal P/N: 228-35145</p>					
63	ATQAL	ANT	<p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR:</p> <p>HPLC Prominence LC-20AB Equipment Code: 015-051-000707 End user: Antibiotic Section</p> <p>Parts Replacement: 1. HPGE PM Kit P/N: 228-59372-41 2. D2 Lamp, L6585-02 P/N: 228-34016-02 3. Rotor Deltrin, OP Loop P/N: 228-38556-04 4. Rotor, 5PV Peek wide P/N: 228-36923 5. Plunger Seal P/N: 228-35145</p>	1	364,100.01	364,100.01		
64	ATQAL	ANT		1				

			<p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR:</p> <p>HPLC Prominence-i LC-2030C Equipment code:: 015-052-001503 End user: Antibiotic Section</p> <p>Parts Replacement: 1. PM Kit P/N: 228-59372-46 2. Rotor Deltrin, OP Loop P/N: 228-38556-04 3. Rotor, 5PV Peek wide P/N: 228-36923 4. Plunger Seal P/N: 228-35145</p>		257,766.67	257,766.67		
65	ATQAL	FDS	<p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR:</p> <p>HPLC Prominence LC-20AB Detector: PDA and CDD Equipment Code: 015-051-000688 End User: Food Section</p> <p>Parts Replacement: 1. Rotor Deltrin, OP Loop P/N: 228-38556-04 2. Rotor, 5PV Peek wide P/N: 228-36923 3. Plunger Seal P/N: 228-35145 4. HPGE PM Kit P/N: 228-59372-41</p>	1	276,906.67	276,906.67		
66	ATQAL	FDS		1				

			<p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR:</p> <p>HPLC Prominence LC-20AD Detector: UV-Vis and RF Equipment Code: 015-051-000689 End User: Food Section</p> <p>Parts Replacement: 1. Rotor Deltrin, OP Loop P/N: 228-38556-04 2. Rotor, 5PV Peek wide P/N: 228-36923 3. Plunger Seal P/N: 228-35145 4. HPGE PM Kit P/N: 228-59372-41</p>		276,906.67	276,906.67		
67	ATQAL	DRG	<p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR:</p> <p>HPLC Prominence LC 20AB Detector: PDA Equipment Code: 015-052-000690 End User: Drugs Section</p> <p>Parts Replacement: 1. HPGE PM Kit P/N: 228-59372-41 2. Rotor Deltrin, OP Loop P/N: 228-38556-04 3. Rotor, 5PV Peek wide P/N: 228-36923 4. Plunger Seal P/N: 228-35145</p>	1	276,906.67	276,906.67		

68	CTQAL	COS	SINGLE PREVENTIVE MAINTENANCE & HARDWARE CHECK & ADJUSTMENT w/ OPERATIONAL QUALIFICATION PART REPLACEMENT FOR:	1	243,705.00	243,705.00		
			HPLC Prominence LC-20AD					
			Equipment Code: VSL-CAL-E-COS-0017-01					
			End user: Cosmetic Section					
			Replacement of Parts:					
			PM Parts Kit, Prominence HPGE P/N 228-59372-48					
			W Lamp P/N 228-34410-41					
Rotor, 5PV Peek Wide P/N 228-36923								
69	CTQAL	DRG	SINGLE PREVENTIVE MAINTENANCE & HARDWARE CHECK & ADJUSTMENT w/ OPERATIONAL QUALIFICATION OF:	1	232,210.00	232,210.00		
			HPLC Prominence LC-20AD					
			Equipment Code: VSL-CAL-E-DRG-0017-02					
			End user: Drug Section					
Includes:								
PM Kit: P/N 228-59372-41								
70	CTQAL	FDS	SINGLE PREVENTIVE MAINTENANCE & HARDWARE CHECK & ADJUSTMENT w/ OPERATIONAL QUALIFICATION	1	335,665.00	335,665.00		

			<p>AND PART REPLACEMENT FOR:</p> <p>HPLC Prominence L20-AD</p> <p>Equipment Code: VSL-CAL-E-FDS-0017-03</p> <p>End user: Food Section</p> <p>Replacement of Parts:</p> <p>PM Kit: P/N 228-59372-41</p> <p>D2 Lamp for SPD-M20A P/N 228-34016</p> <p>W Lamp for SPD-M20A P/N 228-34410</p> <p>Rotor 5PV Peek Wide P/N 228-36923</p>				
71	CTQAL	FDS	<p>PREVENTIVE MAINTENANCE FOR:</p> <p>HPLC Nexera LC-40DXR</p> <p>Equipment Code: CTQAL-CAL-E-FDS-0074-01</p> <p>End user: Food Section</p> <p>Includes:</p> <p>SUS Filter Element with PTFE tubing (P/N: 228-45707-91)</p> <p>Plunger Seal (UHP) with backup ring (P/N: 228-52711-93)</p> <p>Air Filter element, non woven, for right panel (P/N: 228-35871-96)</p> <p>Line Filter (P/N: 228-35871-96)</p> <p>Needle Seal Assy (P/N: 228-64364-42)</p>	1	108,922.00	108,922.00	

			INJ-HPV pipe, inner diameter 0.3 (P/N: 228-64106-42)					
72	DTQAL	CosTox	<p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR:</p> <p>Waters Acquity HPLC Equipment Code: 001-005-000930 End-User: Cosmetic-Toxicology Section</p> <p>Parts Replacement: 1. e2695 Separation Module Performance Verification Kit P/N: WAT270944 2. Lamp</p>	1	615,340.00	615,340.00		
73	DTQAL	Pharma	<p>SINGLE PREVENTIVE MAINTENANCE & HARDWARE CHECK & ADJUSTMENT w/ PART REPLACEMENT FOR:</p> <p>HPLC Prominence E/C: 001-003-000858 End user: Pharma Section</p> <p>Parts: D2 Lamp P/N: 228-34016-02 LC-20AD PM Kit HPGE P/N: 228-59372-41</p>	1	208,737.14	208,737.14		
74	DTQAL	Pharma	<p>SINGLE PREVENTIVE MAINTENANCE & HARDWARE CHECK & ADJUSTMENT w/ PART REPLACEMENT FOR:</p> <p>HPLC Prominence E/C: 001-003-000894</p>	1	302,061.76	302,061.76		

			End user: Pharma Section D2 Lamp P/N:228- 34016-02 LC-20AD PM Kit LPGE P/N:228-59372- 41					
75	DTQAL	Pharma	SINGLE PREVENTIVE MAINTENANCE & HARDWARE CHECK & ADJUSTMENT w/ PART REPLACEMENT FOR: HPLC Prominence E/C: 001-003-000929 End user: Pharma Section Parts: D2 Lamp P/N: 228- 34016-02 LC-20AT PM Kit LPGE P/N:228-59372- 48	1	291,010.72	291,010.72		
76	DTQAL	Foods	SINGLE PREVENTIVE MAINTENANCE & HARDWARE CHECK & ADJUSTMENT w/ PART REPLACEMENT FOR: WATERS ACQUITY Arc HPLC PDA and RI Detector S/N:F19VSM574N E/C: 001-005-000908 End user: Foods Section PM Kit Lamp	1	615,340.00	615,340.00		
77	DTQAL	Foods	SINGLE PREVENTIVE MAINTENANCE & HARDWARE CHECK & ADJUSTMENT w/ PART REPLACEMENT FOR: Agilent 1260	1	150,208.67	150,208.67		

			<p>E/C: 001-061-000748 End user: Foods Section PM Kit for Ios/Quat/1220 pump PN: G1310-68741 PM Kit for G1329B Autosampler PN: G1313-68719 Capillary, 100uL loop PN: 01078-87302 Glass filter, solvent inlet PN: 5041-2168</p>					
78	DTQAL	Pharma	<p>SINGLE PREVENTIVE MAINTENANCE & HARDWARE CHECK & ADJUSTMENT w/ PART REPLACEMENT FOR: Agilent 1290 UPLC E/C: 001-061-000744 End user: Pharma Section PM kit for 1290 Quartenary Pumps PN: G4204-68741 Seal Wash PM Kit for 1290 Quat Pumps PN: G4204-68741 PM Kit for HiP Sampler G4226A PN: G4226- 68735 Frit For 1290 Pump Outlet Filter 2/pk PN: 5067-5716 Metering device seal PE 1290 LC Sampler PN:0905-1717 2-pos/6 port, Rotor seal PN: 5068-0007 Loop cartridge 20 uL PN:G226-60310 Glass filter, solvent inlet PN:5041-2168 Deuterium lamp w.RFID for VWD PN: G1314-60101</p>	1	450,028.60	450,028.60		
79	DTQAL	Pharma	<p>SINGLE PREVENTIVE</p>	1	302,061.76	302,061.76		

			<p>MAINTENANCE & HARDWARE CHECK & ADJUSTMENT w/ PART REPLACEMENT FOR: HPLC Nexera Series E/C: 001-003-000945 End user: Pharma Section D2 Lamp P/N:228-34016-02 LC-40D PM Kit LPGE P/N:228-59372-41</p>					
			High-Performance Liquid Chromatograph with MS/MS					
80	ATQAL	FDS	<p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR:</p> <p>Waters XEVO TQ-S Micro, I-Class BSM and I-Class SM-FTN, Nitrogen Generator Detector: MS/MS Equipment Code: 015-056-001846 End User: Food Section</p> <p>Parts Replacement: 1. Xevo TQ-S Micro Performance Maintenance Kit (Rotary) P/N: 176003850 2. I-Class BSM and I-Class SM-FTN Performance Maintenance Kit P/N: 201000260M 3. Nitrogen Generator PM Kit P/N: 08-9462</p>	1	708,781.92	708,781.92		
			Ultra Performance Liquid Chromatograph					

81	ATQAL	COS	<p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR:</p> <p>Waters Acquity Equipment code: 015-056-001480 End User: Cosmetic-Toxicology Section</p> <p>Parts Replacement: 1. QSM and SM-FTN Performance Maintenance Kit P/N: 201000233M 2. QDA Performance Maintenance Kit P/N: 201000309 3. Nitrogen Generator PM Kit P/N: 08-9462</p>	1	479,839.36	479,839.36		
Gas Chromatograph								
82	ATQAL	COS	<p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR:</p> <p>Gas Chromatograph GC-2014 Equipment Code: 033-052-001010 End User: Cosmetic-Toxicology Section</p> <p>Parts Replacement: 1. PM Kit P/N: 221-76881-42 2. Case Assy, AOC-20i, 2014 P/N: 221-44530-82 3. Key Cover P/N: 221-70368 4. Under Cover P/N: 221-70369</p>	1	171,515.66	171,515.66		
83	ATQAL	DRG		1				

			<p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR:</p> <p>Gas Chromatograph GC-2014 Equipment Code: 033-051-001018 End User: Drugs Section</p> <p>Parts Replacement: 1. PM Kit P/N: 221-76881-42 2. Rotary Pump Oil 2L P/N: 017-30163-11</p>		154,608.66	154,608.66		
84	CTQAL	COS	<p>SINGLE VISIT PREVENTIVE MAINTENANCE & HARDWARE CHECK & ADJUSTMENT w/ OPERATIONAL QUALIFICATION FOR:</p> <p>GC-2010 Plus Equipment Code: VSL-CAL-E-COS-0015-01 End User: Cosmetic Section</p> <p>Replacement of Parts: Electrode Assy, FID P/N 228-47146-91 Glass Insert, SPL-2010 P/N 221-41444-01 Filament Assy, 180 MM, P/N 221-41847-93 Cover for Control Unit, P/N 221-46484-01 Key Panel P/N 221-46478-01 PM Kit P/N 221-76870-41</p>	1	213,070.00	213,070.00		
85	DTQAL	Costox		1				

			SINGLE PREVENTIVE MAINTENANCE WITH PM KIT Gas Chromatograph GC-2014 E/C: 001-003-000248 GC-2014 SPL FID PM Kit Deactivated Glass wool End user: Pharma, Cos, Food Section		172,877.94	172,877.94		
			Gas Chromatograph- MS/MS					
86	ATQAL	FDS	PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR: Shimadzu TQ8040 Equipment Code: 033- 052-001844 End User: Food Section Parts Replacement: 1. PM Kit, P/N: 221- 76881-42 2. Rotary Pump Oil, 2 liters 3. Transfer line (column) pipe, P/N: 221-76863-32 4. Ferrule, 6pcs P/N: 221-76863-38	1	303,735.66	303,735.66		
			Fourier-transform infrared spectrophotometer					
87	ATQAL	ARS	PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT FOR: Shimadzu FTIR-IR Prestige 21 Equipment code: 050- 051-001116 End-user: ARS Unit	1	50,600.00	50,600.00		

			UV-Vis spectrophotometer					
88	ATQAL	DRG	<p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT FOR:</p> <p>UV-Vis Spectrophotometer UV 1800 Equipment Code: 041-052-001481 End User: Drugs Section</p> <p>Parts for Replacement 1. CPU Assy, P/N: 206-24970</p>	1	172,186.66	172,186.66		
89	ATQAL	COS-TOX	<p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT FOR:</p> <p>UV-Vis Spectrophotometer UV 1700 E/C: 041-051-001052 End User: Cosmetics-Toxicology Section</p>	1	61,600.00	61,600.00		
90	CTQAL	DRG	<p>SINGLE VISIT PREVENTIVE MAINTENANCE & HARDWARE CHECK & ADJUSTMENT w/ OPERATIONAL QUALIFICATION FOR:</p> <p>UV-1700 Equipment Code: VSL-CAL-E-DRG-0041-01 End User: Drug Section</p>	1	107,525.00	107,525.00		
91	DTQAL	Costox/FDS	<p>SINGLE PREVENTIVE MAINTENANCE UV-Vis Spectrophotometer UV 1700</p>	1	49,588.00	49,588.00		

			E/C: 001-003-000456 End user: Cosmetics and Foods Section					
92	DTQAL	Pharma	SINGLE PREVENTIVE MAINTENANCE UV-Vis Spectrophotometer UV 1900 E/C: 001-003-000907 End user: Pharma Section	1	49,588.00	49,588.00		
			Polarimeter					
93	ATQAL	ARS	Preventive Maintenance of Polarimeter Brand Name/Model: Jasco / P2000 Equipment Code:056- 051-001134-7 End User: ARS Unit	1	30,000.00	30,000.00		
			Atomic Absorption Spectrophotometer					
94	ATQAL	TOX	SINGLE PREVENTIVE MAINTENANCE & HARDWARE CHECK & ADJUSTMENT WITH PM KITS AND PART FOR REPLACEMENT: Atomic Absorption Spectrophotometer AA- 6300 with Hydride Vapor Generator S/N: A30524100233 O-Ring Set, 68-4D P/N: 206-82037-92 Capillary Nebulizer P/N: SSSOA3X38597- 1EA (1 Set) Air Compressor Equipment Code: 034- 051-001019 End user: Cosmetics- Toxicology Section	1	148,529.34	148,529.34		
95	ATQAL	TOX	SINGLE PREVENTIVE	1	310,632.67	310,632.67		

			<p>MAINTENANCE & HARDWARE CHECK & ADJUSTMENT OF: Atomic Absorption Spectrophotometer AA-6800 with Graphite Furnace Analyzer S/N: A30304402223 O-Ring Set, 68-4D P/N: 206-82037-92 Capillary Nebulizer P/N: SSSOA3X38597-1EA Nebulizer Assy (206-52300-91) Equipment Code: 034-052-001020 End user: Cosmetics-Toxicology Section</p>					
96	CTQAL	FDS	<p>SINGLE PREVENTIVE MAINTENANCE & HARDWARE CHECK & ADJUSTMENT w/ OPERATIONAL QUALIFICATION OF: AA-7000 Equipment Code: VSL-CAL-E-FDS-0004-01 End User: Food Section</p>	1	112,901.25	112,901.25		
			Inductively Coupled Plasma Optical Emission Spectrometry					
97	DTQAL	Costox	<p>Preventive Maintenance of ICP-OES Brand: ThermoScientific E/C: 001-005-000854 End User: CosTox, Foods Section</p>	1	290,180.00	290,180.00		
			Microwave Digestion System					
98	CTQAL	FDS	<p>PREVENTIVE MAINTENANCE OF MICROWAVE</p>	1	75,888.00	75,888.00		

			DIGESTION SYSTEM:					
			ETHOS-1					
			Equipment Code: VSL-CAL-E-FDS-0027-01					
			End user: Food Section					
			Disintegration Tester					
99	ATQAL	DRG	Preventive Maintenance and Technological Services of Disintegration Tester Brand/Model: Erweka ZT722 Equipment Code: 040-138-001968 End User: Drugs Section	1	11,000.00	11,000.00		
100	DTQAL	Pharma	Preventive Maintenance and Technological Services of Disintegration Tester Brand name/Model: LOGAN DST-3 E/C: 001-003-000342 End User: Drug Section	1	56,672.00	56,672.00		
			Water Production System					
101	ATQAL	COS-TOX	Preventive Maintenance Service Plan for Milli-Q Brand: Merck End-user : Cosmetic-Toxicology Sections	1	62,500.00	62,500.00		
102	ATQAL	RRU	Preventive Maintenance Service for RIOS-50 Brand: Merck End-user : Receiving & Releasing Unit	1	62,500.00	62,500.00		
103	ATQAL	RRU	Preventive Maintenance Service for Avidity Cascada II.I Brand: Avidity End-user : Receiving & Releasing Unit	1	200,569.60	200,569.60		
104	CTQAL	DRG	PREVENTIVE MAINTENANCE OF TYPE I AND II WATER SYSTEM	1	597,600.00	597,600.00		

			Labwater System: a.) Elix Essential 3 (type II) b.) Synergy UV (type I) Equipment Code: VSL-CAL-E-DRG-0065-01 End User: Drug Section Includes: Maintenance kit for Elix, Cat No.: ZF3000527 Maintenance Kit for Smart: Cat No.: ZF3000320 Service Essential Elix, Cat No.: SERVESSIELIX Service Essential Synergy, Cat No.: SERVESSISMT Elix 3 EDI Module, Cat No. ZLXOEDI03 Reverse Osmosis Cartridge, Cat No. CDRCOO201 Photooxidation UV Lamp, Cat No. ZLUVWPM01 Replacement of Vent Filter PE Tank, Cat No.: TANKMP01 Millipak Express Filter, Cat. No.: MPGP04001					
105	DTQAL	Pharma, Micro Section	Preventive Maintenance Service Plan for Thermo Scientific Genpure 7171 (2 units) Brand: ThermoScientific Micro Equipment Code: 001-013-000599	1	192,127.90	192,127.90		
106	DTQAL	Pharma, CosTox and	Preventive Maintenance Service Plan with Filters and parts for Replacement for PALL Cascada and Avidity	2	267,696.00	535,392.00		

		Food Section	<p>Water Purification System Brand: PALL Parts/Filters: 2 pcs. Pretreatment Twin-Cartridge 1 (PP, 5um+5um)P/N: LWFS32102 (replacement every 6 months) 1 pc. Pretreatment Twin-Cartridge 4 ACP/N: LWFS32104 (replacement once a yr) 2 pcs. Ultrapure Cartridge 1 RO feed P/N: LWFS32201 (replacement once a yr) 1 pc. Ultrapure Cartridge 3 Low TOCP/N: LWFS32203 (replacement once a yr) 1 pc.Vent Filter for Reservoir P/N: LWFS32501 (replacement once a yr) 1 pc. Final Filter – Particulate P/N: LWFS32301 (replacement once a yr) 1 pc. Main Unit UV Lamp 185/254nm (replacement once a year)P/N: LWFS32206 1 pc.Reservoir UV Lamp 254nm (replacement once a year) P/N: LWFS32207</p>					
			Rotary Evaporator					
107	ATQAL	DRG	<p>Preventive Maintenance with replacement of parts Vacuum Hose - 2 meters (PN: 017622) Screw Cap with Seal (PN: 41999) Brand/Model: Buchi R205 Equipment Code: 048-</p>	1	29,810.00	29,810.00		

			051-001111 End User: Drug Section					
			Cobalt 60					
108	ATQAL	PLSD	Cobalt 60 machine Brand: Theratron Model: Phoenix SN: 107	2	135,520.00	271,040.00		
			Rapid Microbiological Identification Apparatus					
109	ATQAL	MICRO	Preventive Maintenance of Vitek 2 Compact Equipment Code: 158- 130-001940 End User: Microbiology Section	1	66,579.70	66,579.70		
110	DTQAL	Micro	Preventive Maintenance of VITEK Brand/Name: Biomerieux Vitek 2 End User: Microbiology Section	1	38,500.00	38,500.00		
			Calibration and Preventive Maintenance					
			Moisture Balance					
111	DTQAL	Foods	Calibration and Preventive Maintenance of Moisture Balance E/C:001-003-000285 Capacity: 120 g Readability: 0.001 g	1	56,672.00	56,672.00		
			Dissolution Apparatus					
112	ATQAL	DRG	Calibration and Preventive Maintenance of Dissolution Apparatus Brand/Model: Logan UDT 804 Equipment Code: 039- 052-001483 End User: Drugs Section	1	61,600.00	61,600.00		
113	ATQAL	ANT	Calibration and Preventive Maintenance	2	61,600.00	123,200.00		

			of Dissolution Apparatus Brand/Model: Logan UDT 804 Equipment Code: 039-052-001044 039-052-001045 End User: Antibiotic Section					
114	DTQAL	Pharma	Preventive Maintenance and Calibration of Dissolution Apparatus Brand Name/Model: Logan UDT 804 Maintenance Parts: Hose for Water Discharge (2m) Vessel Covers E/C: 001-003-000343 End User: Antibiotic Section and Drug Section	1	73,920.00	73,920.00		
			Digestion and Fat Extraction Unit					
115	DTQAL	Cos-Tox, Foods	Preventive Maintenance and Calibration of Microwave Digestion Unit Brand: Milestone Ethos One and Ethos Up; Microwave Muffle Furnace MA194 E/C:001-002-000334;001-002-000855;001-002-000888 End User: CosTox and Food Section	1	80,080.00	80,080.00		
			Microplate Reader					
116	ATQAL	FDS	Preventive Maintenance with calibration of Thermop Scientific Multiskan Sky Equipment Code: 172-051-002060 End User: Food Section	1	66,000.00	66,000.00		

			Autoclave					
117	CTQAL	MIC	Calibration and Preventive Maintenance of Autoclave	2	10,450.00	20,900.00		
			Autoclave					
			Equipment Code: VSL-CAL-E-MIC-0006-01					
			VSL-CAL-E-MIC-0006-02					
			End User: Microbiology Section					
			KF Titrator					
118	CTQAL	DRG	PREVENTIVE MAINTENANCE AND CALIBRATION OF POTENTIOMETRIC TITRATOR AND KARL FISCHER TITRATOR:	1	60,000.00	60,000.00		
			KEM AT 710M/B, MKV710B					
			Equipment Code: CTQAL-CAL-E-DRG-0070-01					
			End User: Drug Section					
			Calibration:					
			pH Buffer solution (for Automatic Titrator)					
Water Standard (for KF Titrator)								
			Preventive Maintenance and Recertification					
			Laboratory Fumehood					
119	ATQAL	ANT	Preventive Maintenance and Recertification of Fumehood ESCO Fume hood Frontier Acela Equipment Codes: 019-102-001698 and 019-102-001700 End User: Antibiotic Section	2	33,000.00	66,000.00		

120	ATQAL	ANT	Preventive Maintenance and Recertification of Fumehood Brand/Model: ESCO, EFH-6B3 Equipment Code: 019-051-000835 End User: Antibiotic Section	1	33,000.00	33,000.00		
121	ATQAL	DRG	Preventive Maintenance and Recertification of Fumehood Brand/Model: ESCO, EFA-6UDRVW-8 Equipment Code: 019-134-001694, S/N: 2020-147092 End User: Drugs Section	1	33,000.00	33,000.00		
122	ATQAL	DRG	Preventive Maintenance and Recertification of Fumehood Brand/Model: ESCO, EFA-6UDRVW-8 Equipment Code: 019-134-0019696, S/N: 2020-147091 End User: Drugs Section	1	33,000.00	33,000.00		
123	ATQAL	DRG	Preventive Maintenance and Recertification of Fumehood Brand/Model: ESCO, EFA-6UDRVW-8 Equipment Code: 019-134-001948 End User: Drugs Section	1	33,000.00	33,000.00		
124	ATQAL	DRG	Preventive Maintenance and Recertification of Fumehood Brand/Model: ESCO, EFA-6UDRVW-8 Equipment Code: 019-134-001946 S/N: 2021-178251 End User: Drugs Section	1	33,000.00	33,000.00		
125	ATQAL	DRG		1				

			Preventive Maintenance and Recertification of Fumehood Brand/Model: ESCO, EFA-6UDRVW-8 Equipment Code: 019-134-001950 S/N: 2021-178249 End User: Drugs Section		33,000.00	33,000.00		
126	ATQAL	DRG	Preventive Maintenance, Recertification and Replacement of Parts of Fumehood Brand/Model: ESCO, ADC-3A3 Equipment Code: 019-076-002132 End User: Drugs Section Parts for Replacement: 1. Electronic Ballast, 120-277V, 0.93A 50/60Hz (1 qty) 2. Fume Hood Part for Carbon filter ADC-3A3, 515x450x68 (2 qty)	1	132,686.40	132,686.40		
127	ATQAL	COS-TOX	Preventive Maintenance and Recertification of Fumehood Brand/Model: ESCO, EFA-6UDRVW-8 Equipment Code: 019-134-001982 End User: Cosmetics-Toxicology Section	1	33,000.00	33,000.00		
128	ATQAL	COS-TOX	Preventive Maintenance and Recertification of Fumehood Brand/Model: ESCO, EFA-6UDRVW-8 Equipment Code: 019-134-001984 End User: Cosmetics-Toxicology Section	1	33,000.00	33,000.00		
129	ATQAL	ARS	Preventive Maintenance and Recertification of	1	33,000.00	33,000.00		

			Fumehood Brand/Model: ESCO,EFA-6UDRVW-8 Equipment Code: 019-134-001966 End User: ARS Unit					
130	ATQAL	FDS	Preventive Maintenance and Recertification of Fumehood Brand/Model: ESCO, EFA-6UDRVW-8 Equipment Code: 019-057-001972 019-057-001974 019-057-001976 End User: Food Section	3	33,000.00	99,000.00		
131	CTQAL	FDS/ DRG/ COS	Re-Certification and Preventive Maintenance of Fume Hood Fume Hood Equipment Code: VSL-CAL-E-DRG-0014-07 VSL-CAL-E-DRG-0014-07 VSL-CAL-E-FDS-0014-06 VSL-CAL-E-FDS-0014-05 VSL-CAL-E-COS-0014-09 End User: Food/Drug/Cosmetic Sections	5	33,000.00	165,000.00		
132	DTQAL	Cos-Tox, Foods, Pharma	Preventive Maintenance of Fumehood and Canopy Hoods Equipment Codes: Canopy Hood (Tox Analysis Room): S/N: 100120398 Canopy Hood (Hot Room): S/N: 100120399 Labconco Protector Xstream (Drugs Analytical Room): S/N: 140795403 B	7	30,595.47	214,168.29		

			Labconco Protector Xstream (Foods Analytical Room): S/N: 140795404 B Labconco Protector Xstream (ICP Room) :S/N: 140795405 B Labconco (Antibiotic) S/N: 090199116 B labconco (Biohazard Room) S/N: 090299161 B					
133	DTQAL	PHARMA , MICRO, COS-TOX, & FOODS	Re-certification of Fume Hood and Canopy Hood Brand Name/Model: Various Models End User: Pharma, CosTox and Foods Section	9	24,750.00	222,750.00		
			Laminar Flow Hood					
134	CTQAL	MIC	Re-certification and Preventive Maintenance of Laminar Flow Hood Equipment Code: VSL-CAL-E-MIC-0055-01 End User: Microbiology Section	1	36,000.00	36,000.00		
			Biosafety Cabinet					
135	ATQAL	FDS	Preventive Maintenance and Re-certification of Biosafety Cabinet Brand/Model: Thermo Electron Corporation Forma Class II, A2 Equipment Code: 019-051-000825 End User: Food Section	1	38,500.00	38,500.00		
136	ATQAL	ANT	Preventive Maintenance and Re-certification of Laminar Flow Hood Brand/Model: Dalton Equipment Code: 019-051-000836 End User: Antibiotic Section	1	38,500.00	38,500.00		

137	ATQAL	ANT	Preventive Maintenance and/or Re-certification of Biosafety Cabinet Brand/Model: Holten Equipment Code: 019-051-000837 019-051-000838 End User: Antibiotic Section	1	38,500.00	38,500.00		
138	ATQAL	MICRO	Preventive Maintenance and Re-certification of Baker SG403TX Equipment Code: 019-051-000840 End User: Microbiology Section	1	42,024.48	42,024.48		
139	ATQAL	MICRO	Preventive Maintenance and Re-certification of Dalton 3-BSCI30011BS Equipment Code: 019-051-000841 End User: Microbiology Section	1	42,024.48	42,024.48		
140	CTQAL	FDS/ MIC	RE-CERTIFICATION AND PREVENTIVE MAINTENANCE OF BIOLOGICAL SAFETY CABINET	3	42,000.00	126,000.00		
			BIOLOGICAL SAFETY CABINET					
			Equipment Code:					
			VSL-CAL-E-MIC-0007-01					
			VSL-CAL-E-MIC-0007-02					
VSL-CAL-E-FDS-0007-03								
			End User: Microbiology/Food Sections					
141	DTQAL	MICRO	Re-certification of Biosafety Cabinet Equipment Code: 006-018-000158, 006-077-000906	2	38,500.00	77,000.00		

			Preventive Maintenance and Requalification of Sterility Room					
142	ATQAL	ANT	On-Site Preventive Maintenance and Requalification of Sterility Room HVAC, On-Site Preventive Maintenance and Filter Replacement of Airshower Dalton Sterility Room and On site Replacement of UV Lamp on Sterility Room Pass box for CSL ATQAL Antibiotic Section	1	412,720.00	412,720.00		
			Repair and Preventive Maintenance					
143	DTQAL	Foods	Preventive Maintenance and Repair with Replacement Parts for Fat Extractor Equipment Code:001-024-000333 End User: Foods	1	129,073.12	129,073.12		

OTHER REQUIREMENTS AND SCHEDULE OF DELIVERY

1. Supplier for Calibration service must be an ISO 17025 accredited calibration laboratory, or can demonstrate traceability of measurement to the International Systems of Units (SI). A copy of the scope of accreditation (indicating the specific calibration service) shall be provided, whenever applicable.

2. Information reflected in the calibration certificate shall include, but not be limited to the following:
- a. The customer's name, address and contact information
 - b. The instrument name, including all its components, and its unique identification (e.g. equipment code, serial number, etc.)
 - c. Description on the condition of instrument
 - d. Description on the environmental condition which may have an effect on result of calibration
 - e. Method of measurement and/or calibration procedure
 - f. Calibration date and issuance date of the certificate
 - g. Test results with corresponding units of measurement
 - h. Metrological traceability of the all reference standards and/or calibration standards used for the calibration
 - i. Uncertainty of measurement
 - j. Measuring conditions
 - k. Logo of the accreditation body, if applicable
 - l. Identity of the personnel authorizing the certificate
 - m. If adjustment/s is done during calibration, results before and after adjustment shall be reflected

Note:

- Calibration certificate shall not contain information on next due date of calibration or any recommendation on calibration interval, unless otherwise, provided by the FDA
- The CSL may replace any item, at no extra cost, if during calibration the said item is found to be defective. Otherwise, appropriate Report shall be issued to any instrument found to be defective during calibration;

3. Supplier of service for Preventive maintenance, replacement of parts, and repairs must provide documentation (e.g. authorization or exclusivity issued by the Principal Supplier) that they are authorized to provide such services for the identified brand of equipment. Training certificates of personnel should also be provided.

4. In the event that an equipment is found to be non-working before or during the scheduled preventive maintenance visit due to unavoidable circumstances (e.g. unforeseen malfunctioning of equipment), extension on delivery of service will be allowed for a maximum of sixty (60) working days, at no penalty cost to the Supplier, subject to justification, and on a case-to-case basis. If the equipment is still not serviceable after sixty (60) working days, it will then be requested for exclusion from the Purchase Order since the PM is no longer feasible to perform. The Supplier, however, shall issue a technical service report on the problems encountered, including recommendations for possible repair and/or replacement of parts and accessories.

5. In the case of repair services, the Supplier shall deploy a loan unit if any accessory and/or part with a price value of 20% of the acquired cost of equipment is found to be defective and needs to be replaced. This is to verify the claim on defects reported. Further, if a unit, component, module, accessory and/or part needs to be sent out of the laboratory for the performance of repair service, a loan unit must be deployed by the Supplier so as not to disrupt the routine operations.

6. FDA may replace any item, at no extra cost, if during calibration the said item is found to be defective. Otherwise, appropriate Report shall be issued to any instrument found to be defective during calibration;

7. For on-site calibration, preventive maintenance, verification and certification, the transportation and meal allowance of the calibrator/s or engineers shall be shouldered by the supplier.

8. Delivery of services shall be done as per CSL Calibration and Preventive Maintenance Plan of CY 2024. (see attached schedule of delivery of service)

9. Supplier must notify the FDA on the schedule of technological service for each equipment at least two (2) days before commencement of service. The schedule of conduct of service shall be agreed upon by both parties.

10. In line with Section 62 of the Implementing Rules and Regulations (IRR) of the Republic Act 9184, the Supplier shall provide the required Warranty Security, a minimum of three (3) months warranty after the conduct of service.

I hereby certify that the Statement of Compliance to the foregoing Schedule of Requirements are true and correct, otherwise, if found false either during the bid evaluation or post qualification, the same shall give rise to automatic disqualification of our bid.

Name of Company/Bidder

Date

Signature Over Printed Name of Authorized Representative

Section VII. Technical Specifications

Notes for Preparing the Technical Specifications

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

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

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

Sample Clause: Equivalency of Standards and Codes

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

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

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

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

Technical Specifications

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

Technical Specifications

SUMMARY STATEMENT OF CONFORMITY TO THE END-USER TECHNICAL SPECIFICATIONS

Supply and Delivery of Various Laboratory Chemicals and Laboratory Supplies for Common Service Laboratory – Alabang, Cebu and Davao Testing and Quality Assurance Laboratories

Bidder's Declaration to the End-User's Technical Specifications must state either "**COMPLY**" or "**NOT COMPLY**" against each of the individual parameters of each Specification stating the corresponding parameter of the item offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence.

Calibration, Preventive Maintenance, and Recertification of Various Laboratory Equipment of CSL (ATQAL, CTQAL, DTQAL, and PLSD)							
Item No.	Lab	End-user	Particulars	Qty	Unit Price	Total Price	Statement of Compliance
			Calibration				
			Air Sampler				
1	DTQAL	Micro	Calibration of Merck MAS-100NT Air Sampler Scope of Work must include the following, at a minimum: - Calibration of Air Sampler (Air Flow Measurement) - Perform Visual Examination - Perform Functional Checking	1	9,350.00	9,350.00	
			Thermometer				
2	ATQAL	MICRO	Calibration of Thermometer Liquid in Glass Equipment Code: 051-051-001176	1	5,500.00	5,500.00	

			End User: Microbiology Section				
			Barometer				
3	ATQAL	PLSD	Calibration of Aneroid Barometer Brand: Sato Keiryoki SN: 36529, 36514, 36525, 36510 Brand: Prazicions SN: 68594, 98577	6	3,022.00	18,132.00	
4	ATQAL	PLSD	Calibration of Aneroid Barometer Brand: Taylor SN: 3362	1	3,022.00	3,022.00	
			Multimeter				
5	ATQAL	PLSD	Calibration of X-ray Multimeter, Brand Name/Model: RTI Piranha #7 & #8 (SN: CB2-15120390, SN: CB2-15120194) End User: PLSD	2	471,680.00	943,360.00	
			Protractor				
6	ATQAL	ANT	Calibration of Digital Protractor Equipment code: 116-051-001396 End User: Antibiotic	1	4,730.00	4,730.00	
			Hand Refractometer				
7	ATQAL	FDS	Calibration of Hand Refractometer Equipment code: 075-051-001762 075-051-001764 End User: Food Section	2	5,500.00	11,000.00	
8	DTQAL	Foods Section	Hand Refractometer Equipment Code:001-001- 000327.1 End User: Foods Section	1	4,730.00	4,730.00	
9	CTQAL	FDS	Calibration of Hand Refractometer Equipment Code: VSL-CAL-E-FDS-	1	5,500.00	5,500.00	

			0032-01 End User: Food Section				
10	ATQAL	FDS	Calibration of Hand Refractometer Equipment code: 075-051-001766 End User: Food Section	1	5,500.00	5,500.00	
11	CTQAL	FDS	Calibration of Hand Refractometer Hand Refractometer Equipment Code: VSL-CAL-E-FDS- 0032-02 End User: Food Section	1	5,500.00	5,500.00	
12	DTQAL	Foods Section	Hand Refractometer Equipment Code: 001-001-000328.1 End User: Food Section	1	-	-	
13	ATQAL	FDS	Calibration of Hand Refractometer Equipment code: 075-051-001768 End User: Food Section	1	5,500.00	5,500.00	
14	DTQAL	Food Section	Calibration of Hand Refractometer Equipment Code: 001-020-000329.1 End User: Foods	1	5,500.00	5,500.00	
			Microscope				
15	ATQAL	MICRO	Preventive Maintenance of Microscope Equipment Code: 047-066-001688 End User: Microbiology Section	1	18,750.00	18,750.00	
16	ATQAL	ANT	Preventive Maintenance of Microscope Equipment Code: 047-066-001422 End User: Antibiotic	1	18,750.00	18,750.00	

			Karl Fisher Titrator				
17	ATQAL	ANT	Preventive Maintenance and Calibration of Karl Fisher (KF) Titrator Brand Name/Model: Mettler-Toledo KF V20 Titrator Equipment code: 069-042-001442 End User: Antibiotic Section	1	53,844.25	53,844.25	
			Colorimeter				
18	ATQAL	TOX	Calibration of Colorimeter Equipment Code: 154-096-001920 End User: Cosmetics-Toxicology Section	1	9,240.00	9,240.00	
			pH Meter with Conductivity Meter				
19	CTQAL	COS	Calibration of pH Meter with Conductivity Meter Equipment Code: CTQAL-CAL-E-COS-0030-05 End User: Cosmetic Section	1	2,385.60	2,385.60	
			pH Meter with Conductivity Meter and TDS Meter				
20	CTQAL	FDS	Calibration of pH Meter with Conductivity and TDS Meter Equipment Code: VSL-CAL-E-FDS-0030-02 End User: Food Section	1	8,517.60	8,517.60	
			ISE Meter				
21	ATQAL	COS	Calibration of ISE Meter Equipment code: 058-067-000744 End-User: Cosmetic-Toxicology Section	1	85,170.00	85,170.00	

22	CTQAL	COS	Calibration of Ion Selective Electrode Meter	1	8,250.00	8,250.00	
			Equipment Code:CTQAL-CAL-E-COS-0074-01				
			End User: Cosmetic Section				
23	DTQAL	CosTox	Calibration of ISE Meter Equipment code: 001-001-000851 End-User: Cosmetic-Toxicology Section	1	8,250.00	8,250.00	
			Ultralow Freezer				
24	ATQAL	MICRO	Calibration of Ultralow Freezer Testing of Temperature-Controlled Enclosures Equipment Code: 018-066-001473 End User: Microbiology Section	1	3,410.00	3,410.00	
25	DTQAL	Micro	Calibration of ThermoScientific Ultralow Freezer (-50 to -86°C) Testing of Temperature Controlled Enclosures Temperature Setting Range (°C): -50 to -86 Test point/s (°C): -70, -75, -80	1	3,410.00	3,410.00	
			Autoclave				
26	ATQAL	EAH	Calibration of Autoclave Equipment Code: 021-067-001784 End Users: EAH/VBU	1	10,450.00	10,450.00	
27	ATQAL	EAH	Calibration of Autoclave Equipment Code: 021-067-001454	1	10,450.00	10,450.00	

			End Users: EAH/VBU				
28	ATQAL	MICRO	Calibration of Autoclave Equipment code: 021-058-001490 End User: Microbiology Section	1	10,450.00	10,450.00	
29	ATQAL	MICRO	Calibration of Autoclave Equipment code: 021-086-001686 End User: Microbiology Section	1	10,450.00	10,450.00	
30	ATQAL	ANT	Calibration of Autoclave Equipment code: 021-086-002030 End User: Antibiotic	1	10,450.00	10,450.00	
31	ATQAL	ANT	Calibration of Autoclave Equipment code: 021-051-000876 End User: Antibiotic	1	10,450.00	10,450.00	
32	DTQAL	Micro	Calibration of Autoclave Temperature Controlled Enclosure Equipment Code: 001-010-000176 Brand name/Model: ALP CL-40M End user: Microbiology Section	2	5,610.00	11,220.00	
			Incubator				
33	DTQAL	Micro	Calibration of Incubator (Binder BF 720) Temperature Controlled Enclosure Equipment Code: 001-010-000176	2	5,610.00	11,220.00	
			Rotary Evaporator				
34	ATQAL	DRG	Calibration of Rotary Evaporator	1	8,250.00	8,250.00	

			Brand/Model: Buchi R205 Equipment Code: 048-051-001111 End User: Drug Section				
35	ATQAL	FDS	Calibration of Rotary Evaporator Equipment Code: 048-051-001108 End User: Food Section	1	8,250.00	8,250.00	
36	ATQAL	FDS	Calibration of Rotary Evaporator Equipment Code: 048-051-001109 End User: Food Section	1	8,250.00	8,250.00	
			Digestion Unit				
37	ATQAL	FDS	Calibration of Digestion Unit Equipment Code: 076-042-002050 End User: Food Section	1	7,700.00	7,700.00	
			Dry Block Heater				
38	CTQAL	COS	Calibration of Dry Block Heater	1	8,250.00	8,250.00	
			Dry Block Heater				
			Equipment Code:CTQAL-CAL-E-COS-0073-01 End User: Cosmetic Section				
			Turbidity Meter				
39	CTQAL	COS	Calibration of Turbidity Meter	1	36,000.00	36,000.00	
			Turbidity Meter				
			Equipment Code:CTQAL-CAL-E-COS-0075-01 End User: Cosmetic Section				
			Caliper				
40	CTQAL	DRG	Calibration of Caliper	1	2,696.00	2,696.00	
			Digital Caliper				

			Equipment Code: VSL-CAL-E-DRG-0059-01				
			End User: Drug Section				
			Rotary Evaporator				
41	CTQAL	FDS	Calibration of Rotary Evaporator	2	8,250.00	16,500.00	
			Rotary Evaporator				
			Equipment Code:VSL-CAL-E-FDS-0033-01				
			CTQAL-CAL-E-FDS-0033-02				
			End User: Food Section				
			Preventive Maintenance				
			Electronic Balances				
42	DTQAL	Pharma	Preventive Maintenance of Microanalytical Balance Model: XP56 SN: B434939025	1	28,435.00	28,435.00	
43	DTQAL	Pharma	Preventive Maintenance of Analytical Balance Brand: Shimadzu Models: AUW 220D AUW 120 AUX 120	3	18,418.40	55,255.20	
44	DTQAL	Costox	Preventive Maintenance of Top Loading Balance Brand: Shimadzu Models: UW620H Capacity: 620 g	1	14,876.00	14,876.00	
45	DTQAL	Micro	Preventive Maintenance of Top Loading Balance Brand: Shimadzu Models: UW4200H Capacity: 4200 g With Case Assembly	2	24,917.20	49,834.40	
46	DTQAL	Micro	Preventive Maintenance of Top Loading Balance	1	16,293.20	16,293.20	

			Brand: Shimadzu Models: UW4200H Capacity: 4200 g				
47	DTQAL	Micro	Preventive Maintenance of Top Loading Balance Brand: Shimadzu Models: UW620H Capacity: 620 g	1	16,293.20	16,293.20	
			pH Meter				
48	DTQAL	Micro	Preventive Maintenance of pH Meter Replacement of pH Electrode compatible to Mettler Toledo Item No: 30014096 pH electrode InLab Expert Pro-ISM Micro Equipment Code: 001-001-000850, 001-001-000851	3	32,021.90	96,065.70	
			Fat Extraction System				
49	CTQAL	FDS	Preventive Maintenance of Fat Extraction System	1	81,849.60	81,849.60	
			Fat Extraction System				
			Equipment Code: VSL-CAL-E-FDS-0071-01				
			End User: Food Section				
			Includes: PM kit				
			Protein Analyzer System				
50	CTQAL	FDS	Preventive Maintenance of Protein Analyzer System	1	118,876.80	118,876.80	
			Protein Analyzer System				

			Equipment Code: VSL-CAL-E-FDS- 0072-01				
			End User: Food Section				
			Includes: PM kit				
			Hardness Tester				
51	DTQAL	Pharma	Preventive Maintenance and Technological Services of Hardness Tester Brand name/Model: LOGAN HDT-300F E/C: 001-003- 000391 End User: Drug- Antibiotic Section	1	56,672.00	56,672.00	
			TLC Visualizer				
52	DTQAL	Pharma	Preventive Maintenance and Technological Services of CAMAG TLC Visualizer E/C: 001-001- 000454 End User: Drug- Antibiotic Section Parts: Light Tube short wave UV 254 nm, 8w Light Tube long wave UV 366 nm, 8w Filter UV 254 Filter UV 366	1	298,167.68	298,167.68	
			High Performance Liquid Chromatograph				
53	ATQAL	COS	PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT	1	276,906.67	276,906.67	

			<p>WITH PARTS REPLACEMENT FOR:</p> <p>HPLC Prominence LC-20AB Detector: PDA Equipment Code: 015-052-000709 End User: Cosmetic Section</p> <p>Parts Replacement: 1. HPGE PM Kit P/N: 228-59372-41 2. Rotor Deltrin, OP Loop P/N: 228-38556-04 3. Rotor, 5PV Peek wide P/N: 228-36923 4. Plunger Seal P/N: 228-35145</p>				
54	ATQAL	ANT	<p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR:</p> <p>Waters Alliance HPLC Detector: PDA Equipment Code: 015-056-001436 End-User: Antibiotic Section</p> <p>Parts Replacement: 1. e2695 Separation Module Performance Verification Kit P/N: WAT270944</p>	1	218,064.00	218,064.00	
55	ATQAL	DRG	<p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS</p>	1	218,064.00	218,064.00	

			<p>REPLACEMENT FOR:</p> <p>Waters Alliance HPLC Detector: PDA Equipment Code: 015-056-001434 End-User: Drug Section</p> <p>Parts Replacement: 1. e2695 Separation Module Performance Verification Kit P/N: WAT270944</p>				
56	ATQAL	DRG	<p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR:</p> <p>Waters Alliance HPLC Detector: UV-Vis Detector Equipment Code: 015-056-001468 End-User: Drug Section</p> <p>Parts Replacement: 1. e2695 Separation Module Performance Verification Kit P/N: WAT270944</p>	1	218,064.00	218,064.00	
57	ATQAL	DRG	<p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR:</p> <p>HPLC Prominence LC 20AD</p>	1	276,906.67	276,906.67	

			<p>Detector: UV-Vis Detector Equipment Code: 015-052-000703 End User: Drugs Section</p> <p>Parts Replacement: 1. HPGE PM Kit P/N: 228-59372-41 2. Rotor Deltrin, OP Loop P/N: 228- 38556-04 3. Rotor, 5PV Peek wide P/N: 228-36923 4. Plunger Seal P/N: 228-35145</p>				
58	ATQAL	ARS	<p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR:</p> <p>HPLC Prominence LC-20AB Detector: Fluorescence Detector, Diode Array Detector Equipment Code: 015-052-000711 End user: ARS Unit</p> <p>Parts Replacement: 1. HPGE PM Kit P/N: 228-59372-41 2. Power Supply (SPD-M20A) 3. Rotor Deltrin, OP Loop P/N: 228- 38556-04 4. Rotor, 5PV Peek wide P/N: 228-36923 5. Plunger Seal P/N: 228-35145</p>	1	398,049.67	398,049.67	
59	ATQAL	ARS	PREVENTIVE MAINTENANCE,	1	337,516.67	337,516.67	

			<p>HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR:</p> <p>HPLC Prominence LC-20AB Detector: Refractive Index Detector, UV-Vis Detector Equipment Code: 015-052-000712 End user: ARS Unit</p> <p>Parts Replacement: 1. HPGE PM Kit P/N: 228-59372-41 2. D2 Lamp, L6585-02 P/N: 228-34016-02 3. Rotor Deltrin, OP Loop P/N: 228-38556-04 4. Rotor, 5PV Peek wide P/N: 228-36923 5. Plunger Seal P/N: 228-35145</p>				
60	ATQAL	DRG	<p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR:</p> <p>HPLC Prominence LC 20AD Detector: DAD Detector Equipment Code: 015-052-000691 End User: Drugs Section</p> <p>Parts Replacement: 1. HPGE PM Kit P/N: 228-59372-41</p>	1	370,586.35	370,586.35	

			<p>2. D2 Lamp, L6585-02 P/N: 228-34016-02</p> <p>3. W Lamp P/N: 228-34410-91</p> <p>4. Rotor Deltrin, OP Loop P/N: 228-38556-04</p> <p>5. Rotor, 5PV Peek wide P/N: 228-36923</p> <p>6. Plunger Seal P/N: 228-35145</p>				
61	ATQAL	DRG	<p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR:</p> <p>HPLC Prominence LC 20AD, 10ATPV, Amino Analyzer Equipment Code: 015-052-000702 End User: Drugs Section</p> <p>Parts Replacement:</p> <p>1. LPGE PM Kit P/N: 228-59372-48</p> <p>2. SIL-10AD Needle Seal P/N: 228-33355-04</p> <p>3. SIL-10AD 6PV Rotor Seal P/N: 228-21217-97</p> <p>4. Plunger Seal P/N: 228-35146</p>	1	245,432.01	245,432.01	
62	ATQAL	ANT	<p>PREVENTIVE MAINTENANCE, INSTALLATION QUALIFICATION, OPERATIONAL QUALIFICATION, HARDWARE CHECK, AND ADJUSTMENT</p>	1	430,100.01	430,100.01	

			<p>WITH PARTS REPLACEMENT FOR:</p> <p>HPLC Prominence LC-20AB Equipment Code: 015-051-000706 End user: Antibiotic Section</p> <p>Parts Replacement: 1. HPGE PM Kit P/N: 228-59372-41 2. D2 Lamp, L6585-02 P/N: 228-34016-02 3. IQ/OQ for Hardware 4. Rotor Deltrin, OP Loop P/N: 228-38556-04 5. Rotor, 5PV Peek wide P/N: 228-36923 6. Plunger Seal P/N: 228-35145</p>				
63	ATQAL	ANT	<p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR:</p> <p>HPLC Prominence LC-20AB Equipment Code: 015-051-000707 End user: Antibiotic Section</p> <p>Parts Replacement: 1. HPGE PM Kit P/N: 228-59372-41 2. D2 Lamp, L6585-02 P/N: 228-34016-02 3. Rotor Deltrin, OP Loop P/N: 228-</p>	1	364,100.01	364,100.01	

			38556-04 4. Rotor, 5PV Peek wide P/N: 228-36923 5. Plunger Seal P/N: 228-35145				
64	ATQAL	ANT	<p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR:</p> <p>HPLC Prominence-i LC-2030C Equipment code:: 015-052-001503 End user: Antibiotic Section</p> <p>Parts Replacement: 1. PM Kit P/N: 228-59372-46 2. Rotor Deltrin, OP Loop P/N: 228-38556-04 3. Rotor, 5PV Peek wide P/N: 228-36923 4. Plunger Seal P/N: 228-35145</p>	1	257,766.67	257,766.67	
65	ATQAL	FDS	<p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR:</p> <p>HPLC Prominence LC-20AB Detector: PDA and CDD Equipment Code: 015-051-000688 End User: Food Section</p> <p>Parts Replacement:</p>	1	276,906.67	276,906.67	

			<p>1. Rotor Deltrin, OP Loop P/N: 228-38556-04</p> <p>2. Rotor, 5PV Peek wide P/N: 228-36923</p> <p>3. Plunger Seal P/N: 228-35145</p> <p>4. HPGE PM Kit P/N: 228-59372-41</p>				
66	ATQAL	FDS	<p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR:</p> <p>HPLC Prominence LC-20AD Detector: UV-Vis and RF Equipment Code: 015-051-000689 End User: Food Section</p> <p>Parts Replacement:</p> <p>1. Rotor Deltrin, OP Loop P/N: 228-38556-04</p> <p>2. Rotor, 5PV Peek wide P/N: 228-36923</p> <p>3. Plunger Seal P/N: 228-35145</p> <p>4. HPGE PM Kit P/N: 228-59372-41</p>	1	276,906.67	276,906.67	
67	ATQAL	DRG	<p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR:</p> <p>HPLC Prominence LC 20AB Detector: PDA Equipment Code:</p>	1	276,906.67	276,906.67	

			<p>015-052-000690 End User: Drugs Section</p> <p>Parts Replacement: 1. HPGE PM Kit P/N: 228-59372-41 2. Rotor Deltrin, OP Loop P/N: 228-38556-04 3. Rotor, 5PV Peek wide P/N: 228-36923 4. Plunger Seal P/N: 228-35145</p>				
68	CTQAL	COS	<p>SINGLE PREVENTIVE MAINTENANCE & HARDWARE CHECK & ADJUSTMENT w/ OPERATIONAL QUALIFICATION PART REPLACEMENT FOR:</p> <p>HPLC Prominence LC-20AD</p> <p>Equipment Code: VSL-CAL-E-COS-0017-01</p> <p>End user: Cosmetic Section</p> <p>Replacement of Parts:</p> <p>PM Parts Kit, Prominence HPGE P/N 228-59372-48</p> <p>W Lamp P/N 228-34410-41</p> <p>Rotor, 5PV Peek Wide P/N 228-36923</p>	1	243,705.00	243,705.00	
69	CTQAL	DRG	<p>SINGLE PREVENTIVE MAINTENANCE & HARDWARE CHECK & ADJUSTMENT w/ OPERATIONAL</p>	1	232,210.00	232,210.00	

			<p>QUALIFICATION OF:</p> <p>HPLC Prominence LC-20AD</p> <p>Equipment Code: VSL-CAL-E-DRG-0017-02</p> <p>End user: Drug Section</p> <p>Includes:</p> <p>PM Kit: P/N 228-59372-41</p>				
70	CTQAL	FDS	<p>SINGLE PREVENTIVE MAINTENANCE & HARDWARE CHECK & ADJUSTMENT w/ OPERATIONAL QUALIFICATION AND PART REPLACEMENT FOR:</p> <p>HPLC Prominence L20-AD</p> <p>Equipment Code: VSL-CAL-E-FDS-0017-03</p> <p>End user: Food Section</p> <p>Replacement of Parts:</p> <p>PM Kit: P/N 228-59372-41</p> <p>D2 Lamp for SPD-M20A P/N 228-34016</p> <p>W Lamp for SPD-M20A P/N 228-34410</p> <p>Rotor 5PV Peek Wide P/N 228-36923</p>	1	335,665.00	335,665.00	

71	CTQAL	FDS	PREVENTIVE MAINTENANCE FOR:	1	108,922.00	108,922.00	
			HPLC Nexera LC-40DXR				
			Equipment Code: CTQAL-CAL-E-FDS-0074-01				
			End user: Food Section				
			Includes:				
			SUS Filter Element with PTFE tubing (P/N: 228-45707-91)				
			Plunger Seal (UHP) with backup ring (P/N: 228-52711-93)				
			Air Filter element, non woven, for right panel (P/N: 228-35871-96)				
			Line Filter (P/N: 228-35871-96)				
			Needle Seal Assy (P/N: 228-64364-42)				
INJ-HPV pipe, inner diameter 0.3 (P/N: 228-64106-42)							
72	DTQAL	CosTox	PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR:	1	615,340.00	615,340.00	
Waters Acquity HPLC							
Equipment Code: 001-005-000930							
End-User: Cosmetic-Toxicology Section							
Parts Replacement:							
1. e2695 Separation Module Performance Verification Kit P/N:							

			WAT270944 2. Lamp				
73	DTQAL	Pharma	SINGLE PREVENTIVE MAINTENANCE & HARDWARE CHECK & ADJUSTMENT w/ PART REPLACEMENT FOR: HPLC Prominence E/C: 001-003- 000858 End user: Pharma Section Parts: D2 Lamp P/N: 228- 34016-02 LC-20AD PM Kit HPGE P/N: 228- 59372-41	1	208,737.14	208,737.14	
74	DTQAL	Pharma	SINGLE PREVENTIVE MAINTENANCE & HARDWARE CHECK & ADJUSTMENT w/ PART REPLACEMENT FOR: HPLC Prominence E/C: 001-003- 000894 End user: Pharma Section D2 Lamp P/N:228- 34016-02 LC-20AD PM Kit LPGE P/N:228- 59372-41	1	302,061.76	302,061.76	
75	DTQAL	Pharma	SINGLE PREVENTIVE MAINTENANCE & HARDWARE CHECK & ADJUSTMENT w/ PART REPLACEMENT FOR:	1	291,010.72	291,010.72	

			HPLC Prominence E/C: 001-003- 000929 End user: Pharma Section Parts: D2 Lamp P/N: 228- 34016-02 LC-20AT PM Kit LPGE P/N:228- 59372-48				
76	DTQAL	Foods	SINGLE PREVENTIVE MAINTENANCE & HARDWARE CHECK & ADJUSTMENT w/ PART REPLACEMENT FOR: WATERS ACQUITY Arc HPLC PDA and RI Detector S/N:F19VSM574N E/C: 001-005- 000908 End user: Foods Section PM Kit Lamp	1	615,340.00	615,340.00	
77	DTQAL	Foods	SINGLE PREVENTIVE MAINTENANCE & HARDWARE CHECK & ADJUSTMENT w/ PART REPLACEMENT FOR: Agilent 1260 E/C: 001-061- 000748 End user: Foods Section PM Kit for Ios/Quat/1220 pump PN: G1310-68741 PM Kit for G1329B Autosampler PN:	1	150,208.67	150,208.67	

			G1313-68719 Capillary, 100uL loop PN: 01078- 87302 Glass filter, solvent inlet PN: 5041-2168				
78	DTQAL	Pharma	SINGLE PREVENTIVE MAINTENANCE & HARDWARE CHECK & ADJUSTMENT w/ PART REPLACEMENT FOR: Agilent 1290 UPLC E/C: 001-061- 000744 End user: Pharma Section PM kit for 1290 Quaternary Pumps PN: G4204-68741 Seal Wash PM Kit for 1290 Quat Pumps PN: G4204-68741 PM Kit for HiP Sampler G4226A PN: G4226-68735 Frit For 1290 Pump Outlet Filter 2/pk PN: 5067-5716 Metering device seal PE 1290 LC Sampler PN:0905-1717 2-pos/6 port, Rotor seal PN: 5068-0007 Loop cartridge 20 uL PN:G226-60310 Glass filter, solvent inlet PN:5041-2168 Deuterium lamp w.RFID for VWD PN: G1314-60101	1	450,028.60	450,028.60	
79	DTQAL	Pharma	SINGLE PREVENTIVE MAINTENANCE & HARDWARE CHECK & ADJUSTMENT w/	1	302,061.76	302,061.76	

			<p>PART REPLACEMENT FOR: HPLC Nexera Series E/C: 001-003-000945 End user: Pharma Section D2 Lamp P/N:228-34016-02 LC-40D PM Kit LPGE P/N:228-59372-41</p>				
			High-Performance Liquid Chromatograph with MS/MS				
80	ATQAL	FDS	<p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR:</p> <p>Waters XEVO TQ-S Micro, I-Class BSM and I-Class SM-FTN, Nitrogen Generator Detector: MS/MS Equipment Code: 015-056-001846 End User: Food Section</p> <p>Parts Replacement: 1. Xevo TQ-S Micro Performance Maintenance Kit (Rotary) P/N: 176003850 2. I-Class BSM and I-Class SM-FTN Performance Maintenance Kit P/N: 201000260M 3. Nitrogen Generator PM Kit P/N: 08-9462</p>	1	708,781.92	708,781.92	

			Ultra Performance Liquid Chromatograph				
81	ATQAL	COS	<p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR:</p> <p>Waters Acquity Equipment code: 015-056-001480 End User: Cosmetic-Toxicology Section</p> <p>Parts Replacement: 1. QSM and SM-FTN Performance Maintenance Kit P/N: 201000233M 2. QDA Performance Maintenance Kit P/N: 201000309 3. Nitrogen Generator PM Kit P/N: 08-9462</p>	1	479,839.36	479,839.36	
			Gas Chromatograph				
82	ATQAL	COS	<p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR:</p> <p>Gas Chromatograph GC-2014 Equipment Code: 033-052-001010 End User: Cosmetic-Toxicology Section</p> <p>Parts Replacement:</p>	1	171,515.66	171,515.66	

			<p>1. PM Kit P/N: 221-76881-42</p> <p>2. Case Assy, AOC-20i, 2014 P/N: 221-44530-82</p> <p>3. Key Cover P/N: 221-70368</p> <p>4. Under Cover P/N: 221-70369</p>				
83	ATQAL	DRG	<p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR:</p> <p>Gas Chromatograph GC-2014 Equipment Code: 033-051-001018 End User: Drugs Section</p> <p>Parts Replacement: 1. PM Kit P/N: 221-76881-42 2. Rotary Pump Oil 2L P/N: 017-30163-11</p>	1	154,608.66	154,608.66	
84	CTQAL	COS	<p>SINGLE VISIT PREVENTIVE MAINTENANCE & HARDWARE CHECK & ADJUSTMENT w/ OPERATIONAL QUALIFICATION FOR:</p> <p>GC-2010 Plus</p> <p>Equipment Code: VSL-CAL-E-COS-0015-01</p> <p>End User: Cosmetic Section</p> <p>Replacement of Parts:</p>	1	213,070.00	213,070.00	

			Electrode Assy, FID P/N 228-47146-91				
			Glass Insert, SPL- 2010 P/N 221-41444- 01				
			Filament Assy, 180 MM, P/N 221-41847- 93				
			Cover for Control Unit, P/N 221-46484- 01				
			Key Panel P/N 221- 46478-01				
			PM Kit P/N 221- 76870-41				
85	DTQAL	Costox	SINGLE PREVENTIVE MAINTENANCE WITH PM KIT Gas Chromatograph GC-2014 E/C: 001-003- 000248 GC-2014 SPL FID PM Kit Deactivated Glass wool End user: Pharma, Cos, Foods Section	1	172,877.94	172,877.94	
			Gas Chromatograph- MS/MS				
86	ATQAL	FDS	PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR: Shimadzu TQ8040 Equipment Code: 033-052-001844 End User: Food Section Parts Replacement: 1. PM Kit, P/N: 221-	1	303,735.66	303,735.66	

			76881-42 2. Rotary Pump Oil, 2 liters 3. Transfer line (column) pipe, P/N: 221-76863-32 4. Ferrule, 6pcs P/N: 221-76863-38				
			Fourier-transform infrared spectrophotometer				
87	ATQAL	ARS	PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT FOR: Shimadzu FTIR-IR Prestige 21 Equipment code: 050-051-001116 End-user: ARS Unit	1	50,600.00	50,600.00	
			UV-Vis spectrophotometer				
88	ATQAL	DRG	PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT FOR: UV-Vis Spectrophotometer UV 1800 Equipment Code: 041-052-001481 End User: Drugs Section Parts for Replacement 1. CPU Assy, P/N: 206-24970	1	172,186.66	172,186.66	
89	ATQAL	COSTOX	PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT FOR:	1	61,600.00	61,600.00	

			UV-Vis Spectrophotometer UV 1700 E/C: 041-051-001052 End User: Cosmetics-Toxicology Section				
90	CTQAL	DRG	SINGLE VISIT PREVENTIVE MAINTENANCE & HARDWARE CHECK & ADJUSTMENT w/ OPERATIONAL QUALIFICATION FOR: UV-1700 Equipment Code: VSL-CAL-E-DRG-0041-01 End User: Drug Section	1	107,525.00	107,525.00	
91	DTQAL	Costox/FDS	SINGLE PREVENTIVE MAINTENANCE UV-Vis Spectrophotometer UV 1700 E/C: 001-003-000456 End user: Cosmetics and Foods Section	1	49,588.00	49,588.00	
92	DTQAL	Pharma	SINGLE PREVENTIVE MAINTENANCE UV-Vis Spectrophotometer UV 1900 E/C: 001-003-000907 End user: Pharma Section	1	49,588.00	49,588.00	
			Polarimeter				
93	ATQAL	ARS	Preventive Maintenance of Polarimeter Brand Name/Model: Jasco / P2000	1	30,000.00	30,000.00	

			Equipment Code:056-051- 001134-7 End User: ARS Unit				
			Atomic Absorption Spectrophotometer				
94	ATQAL	TOX	SINGLE PREVENTIVE MAINTENANCE & HARDWARE CHECK & ADJUSTMENT WITH PM KITS AND PART FOR REPLACEMENT: Atomic Absorption Spectrophotometer AA-6300 with Hydride Vapor Generator S/N: A30524100233 O-Ring Set, 68-4D P/N: 206-82037-92 Capillary Nebulizer P/N: SSSOA3X38597- 1EA (1 Set) Air Compressor Equipment Code: 034-051-001019 End user:Cosmetics- Toxicology Section	1	148,529.34	148,529.34	
95	ATQAL	TOX	SINGLE PREVENTIVE MAINTENANCE & HARDWARE CHECK & ADJUSTMENT OF: Atomic Absorption Spectrophotometer AA-6800 with Graphite Furnace Analyzer S/N: A30304402223 O-Ring Set, 68-4D P/N: 206-82037-92 Capillary Nebulizer	1	310,632.67	310,632.67	

			P/N: SSSOA3X38597-1EA Nebulizer Assy (206-52300-91) Equipment Code: 034-052-001020 End user: Cosmetics-Toxicology Section				
96	CTQAL	FDS	SINGLE PREVENTIVE MAINTENANCE & HARDWARE CHECK & ADJUSTMENT w/ OPERATIONAL QUALIFICATION OF: AA-7000 Equipment Code: VSL-CAL-E-FDS-0004-01 End User: Food Section	1	112,901.25	112,901.25	
			Inductively Coupled Plasma Optical Emission Spectrometry				
97	DTQAL	Costox	Preventive Maintenance of ICP-OES Brand: ThermoScientific E/C: 001-005-000854 End User: CosTox, Foods Section	1	290,180.00	290,180.00	
			Microwave Digestion System				
98	CTQAL	FDS	PREVENTIVE MAINTENANCE OF MICROWAVE DIGESTION SYSTEM: ETHOS-1	1	75,888.00	75,888.00	

			Equipment Code: VSL-CAL-E-FDS- 0027-01				
			End user: Food Section				
			Disintegration Tester				
99	ATQAL	DRG	Preventive Maintenance and Technological Services of Disintegration Tester Brand/Model: Erweka ZT722 Equipment Code: 040-138-001968 End User: Drugs Section	1	11,000.00	11,000.00	
100	DTQAL	Pharma	Preventive Maintenance and Technological Services of Disintegration Tester Brand name/Model: LOGAN DST-3 E/C: 001-003- 000342 End User: Drug Section	1	56,672.00	56,672.00	
			Water Production System				
101	ATQAL	COS-TOX	Preventive Maintenance Service Plan for Milli-Q Brand: Merck End-user : Cosmetic- Toxicology Sections	1	62,500.00	62,500.00	
102	ATQAL	RRU	Preventive Maintenance Service for RIOS-50 Brand: Merck End-user : Receiving & Releasing Unit	1	62,500.00	62,500.00	
103	ATQAL	RRU	Preventive Maintenance Service for Avidity Cascada II.I Brand: Avidity	1	200,569.60	200,569.60	

			End-user : Receiving & Releasing Unit				
104	CTQAL	DRG	PREVENTIVE MAINTENANCE OF TYPE I AND II WATER SYSTEM	1	597,600.00	597,600.00	
			Labwater System:				
			a.) Elix Essential 3 (type II)				
			b.) Synergy UV (type I)				
			Equipment Code: VSL-CAL-E-DRG-0065-01				
			End User: Drug Section				
			Includes:				
			Maintenance kit for Elix, Cat No.: ZF3000527				
			Maintenance Kit for Smart: Cat No.: ZF3000320				
			Service Essential Elix, Cat No.: SERVESSIELIX				
			Service Essential Synergy, Cat No.: SERVESSISMT				
			Elix 3 EDI Module, Cat No. ZLXOEDI03				
			Reverse Osmosis Cartridge, Cat No. CDRCOO201				
Photooxidation UV Lamp, Cat No. ZLUVWPM01							
Replacement of Vent Filter PE Tank , Cat No.: TANKMP01							
Millipak Express Filter, Cat. No.: MPPG04001							
105	DTQAL	Pharma, Micro Section	Preventive Maintenance Service Plan for Thermo Scientific Genpure	1	192,127.90	192,127.90	

			7171 (2 units) Brand: ThermoScientific Micro Equipment Code: 001-013- 000599				
106	DTQAL	Pharma, CosTox, and Foods Section	Preventive Maintenance Service Plan with Filters and parts for Replacement for PALL Cascada and Avidity Water Purification System Brand: PALL Parts/Filters: 2 pcs. Pretreatment Twin-Cartridge 1 (PP, 5um+5um)P/N: LWFS32102 (replacement every 6 months) 1 pc.Pretreatment Twin-Cartridge 4 ACP/N: LWFS32104 (replacement once a yr) 2 pcs. Ultrapure Cartridge 1 RO feedP/N: LWFS32201 (replacement once a yr) 1 pc.Ultrapure Cartridge 3 Low TOCP/N: LWFS32203 (replacement once a yr) 1 pc.Vent Filter for ReservoirP/N: LWFS32501 (replacement once a yr) 1 pc. Final Filter – ParticulateP/N: LWFS32301 (replacement once a yr) 1 pc. Main Unit UV	2	267,696.00	535,392.00	

			Lamp 185/254nm (replacement once a year)P/N: LWFS32206 1 pc.Reservoir UV Lamp 254nm (replacement once a year)P/N: LWFS32207				
			Rotary Evaporator				
107	ATQAL	DRG	Preventive Maintenance with replacement of parts Vacuum Hose - 2 meters (PN: 017622) Screw Cap with Seal (PN: 41999) Brand/Model: Buchi R205 Equipment Code: 048-051-001111 End User: Drug Section	1	29,810.00	29,810.00	
			Cobalt 60				
108	ATQAL	PLSD	Cobalt 60 machine Brand: Theratron Model: Phoenix SN: 107	2	135,520.00	271,040.00	
			Rapid Microbiological Identification Apparatus				
109	ATQAL	MICRO	Preventive Maintenance of Vitek 2 Compact Equipment Code: 158-130-001940 End User: Microbiology Section	1	66,579.70	66,579.70	
110	DTQAL	Micro	Preventive Maintenance of VITEK Brand/Name: Biomeriux Vitek 2 End User:	1	38,500.00	38,500.00	

			Microbiology Section				
			Calibration and Preventive Maintenance				
			Moisture Balance				
111	DTQAL	Foods	Calibration and Preventive Maintenance of Moisture Balance E/C:001-003-000285 Capacity: 120 g Readability: 0.001 g	1	56,672.00	56,672.00	
			Dissolution Apparatus				
112	ATQAL	DRG	Calibration and Preventive Maintenance of Dissolution Apparatus Brand/Model: Logan UDT 804 Equipment Code: 039-052-001483 End User: Drugs Section	1	61,600.00	61,600.00	
113	ATQAL	ANT	Calibration and Preventive Maintenance of Dissolution Apparatus Brand/Model: Logan UDT 804 Equipment Code: 039-052-001044 039-052-001045 End User: Antibiotic Section	2	61,600.00	123,200.00	
114	DTQAL	Pharma	Preventive Maintenance and Calibration of Dissolution Apparatus Brand Name/Model: Logan UDT 804 Maintenance Parts:	1	73,920.00	73,920.00	

			Hose for Water Discharge (2m) Vessel Covers E/C: 001-003-000343 End User: Antibiotic Section and Drug Section				
			Digestion and Fat Extraction Unit				
115	DTQAL	CosTox, Foods	Preventive Maintenance and Calibration of Microwave Digestion Unit Brand: Milestone Ethos One and Ethos Up; Microwave Muffle Furnace MA194 E/C:001-002-000334;001-002-000855;001-002-000888 End User: CosTox and Foods Section	1	80,080.00	80,080.00	
			Microplate Reader				
116	ATQAL	FDS	Preventive Maintenance with calibration of Thermop Scientific Multiskan Sky Equipment Code: 172-051-002060 End User: Food Section	1	66,000.00	66,000.00	
			Autoclave				
117	CTQAL	MIC	Calibration and Preventive Maintenance of Autoclave Autoclave Equipment Code: VSL-CAL-E-MIC-0006-01 VSL-CAL-E-MIC-0006-02	2	10,450.00	20,900.00	

			End User: Microbiology Section				
			KF Titrator				
118	CTQAL	DRG	PREVENTIVE MAINTENANCE AND CALIBRATION OF POTENTIOMETRIC TITRATOR AND KARL FISCHER TITRATOR: KEM AT 710M/B, MKV710B Equipment Code: CTQAL-CAL-E- DRG-0070-01 End User: Drug Section Calibration: pH Buffer solution (for Automatic Titrator) Water Standard (for KF Titrator)	1	60,000.00	60,000.00	
			Preventive Maintenance and Recertification				
			Laboratory Fumehood				
119	ATQAL	ANT	Preventive Maintenance and Recertification of Fumehood ESCO Fume hood Frontier Acela Equipment Codes: 019-102-001698 and 019-102-001700 End User: Antibiotic Section	2	33,000.00	66,000.00	
120	ATQAL	ANT	Preventive Maintenance and Recertification of Fumehood	1	33,000.00	33,000.00	

			Brand/Model: ESCO, EFH-6B3 Equipment Code: 019-051-000835 End User: Antibiotic Section				
121	ATQAL	DRG	Preventive Maintenance and Recertification of Fumehood Brand/Model: ESCO, EFA-6UDRVW-8 Equipment Code: 019-134-001694, S/N: 2020-147092 End User: Drugs Section	1	33,000.00	33,000.00	
122	ATQAL	DRG	Preventive Maintenance and Recertification of Fumehood Brand/Model: ESCO, EFA-6UDRVW-8 Equipment Code: 019-134-0019696, S/N: 2020-147091 End User: Drugs Section	1	33,000.00	33,000.00	
123	ATQAL	DRG	Preventive Maintenance and Recertification of Fumehood Hood Brand/Model: ESCO, EFA-6UDRVW-8 Equipment Code: 019-134-001948 End User: Drugs Section	1	33,000.00	33,000.00	
124	ATQAL	DRG	Preventive Maintenance and Recertification of Fumehood Brand/Model: ESCO, EFA-6UDRVW-8 Equipment Code: 019-134-001946 S/N: 2021-178251 End User: Drugs Section	1	33,000.00	33,000.00	

125	ATQAL	DRG	Preventive Maintenance and Recertification of Fumehood Brand/Model: ESCO, EFA-6UDRVW-8 Equipment Code: 019-134-001950 S/N: 2021-178249 End User: Drugs Section	1	33,000.00	33,000.00	
126	ATQAL	DRG	Preventive Maintenance, Recertification and Replacement of Parts of Fumehood Brand/Model: ESCO, ADC-3A3 Equipment Code: 019-076-002132 End User: Drugs Section Parts for Replacement: 1. Electronic Ballast, 120-277V, 0.93A 50/60Hz (1 qty) 2. Fume Hood Part for Carbon filter ADC-3A3, 515x450x68 (2 qty)	1	132,686.40	132,686.40	
127	ATQAL	COSTOX	Preventive Maintenance and Recertification of Fumehood Brand/Model: ESCO, EFA-6UDRVW-8 Equipment Code: 019-134-001982 End User: Cosmetics-Toxicology Section	1	33,000.00	33,000.00	
128	ATQAL	COSTOX	Preventive Maintenance and Recertification of Fumehood Brand/Model: ESCO, EFA-6UDRVW-8 Equipment Code: 019-134-001984	1	33,000.00	33,000.00	

			End User: Cosmetics-Toxicology Section				
129	ATQAL	ARS	Preventive Maintenance and Recertification of Fumehood Brand/Model: ESCO,EFA-6UDRVW-8 Equipment Code: 019-134-001966 End User: ARS Unit	1	33,000.00	33,000.00	
130	ATQAL	FDS	Preventive Maintenance and Recertification of Fumehood Brand/Model: ESCO, EFA-6UDRVW-8 Equipment Code: 019-057-001972 019-057-001974 019-057-001976 End User: Food Section	3	33,000.00	99,000.00	
131	CTQAL	FDS/DRG/COS	Re-Certification and Preventive Maintenance of Fume Hood Fume Hood Equipment Code: VSL-CAL-E-DRG-0014-07 VSL-CAL-E-DRG-0014-07 VSL-CAL-E-FDS-0014-06 VSL-CAL-E-FDS-0014-05 VSL-CAL-E-COS-0014-09 End User: Food/Drug/Cosmetic Sections	5	33,000.00	165,000.00	
132	DTQAL	CosTox, Foods, Pharma	Preventive Maintenance of Fumehoods and Canopy Hoods Equipment Codes: Canopy Hood (Tox	7	30,595.47	214,168.29	

			Analysis Room): S/N: 100120398 Canopy Hood (Hot Room): S/N: 100120399 Labconco Protector Xstream (Drugs Analytical Room): S/N: 140795403 B Labconco Protector Xstream (Foods Analytical Room): S/N: 140795404 B Labconco Protector Xstream (ICP Room) :S/N: 140795405 B Labconco (Antibiotic) S/N: 090199116 B labconco (Biohazard Room) S/N: 090299161 B				
133	DTQAL	PHARMA, MICRO, COSTOX, & FOODS	Re-certification of Fume Hood and Canopy Hood Brand Name/Model: Various Models End User: Pharma, CosTox and Foods Section	9	24,750.00	222,750.00	
			Laminar Flow Hood				
134	CTQAL	MIC	Re-certification and Preventive Maintenance of Laminar Flow Hood Equipment Code: VSL-CAL-E-MIC-0055-01 End User: Microbiology Section	1	36,000.00	36,000.00	
			Biosafety Cabinet				
135	ATQAL	FDS	Preventive Maintenance and Re-certification of Biosafety Cabinet Brand/Model:	1	38,500.00	38,500.00	

			Thermo Electron Corporation Forma Class II, A2 Equipment Code: 019-051-000825 End User: Food Section				
136	ATQAL	ANT	Preventive Maintenance and Re-certification of Laminar Flow Hood Brand/Model: Dalton Equipment Code: 019-051-000836 End User: Antibiotic Section	1	38,500.00	38,500.00	
137	ATQAL	ANT	Preventive Maintenance and/or Re-certification of Biosafety Cabinet Brand/Model: Holten Equipment Code: 019-051-000837 019-051-000838 End User: Antibiotic Section	1	38,500.00	38,500.00	
138	ATQAL	MICRO	Preventive Maintenance and Re-certification of Baker SG403TX Equipment Code: 019-051-000840 End User: Microbiology Section	1	42,024.48	42,024.48	
139	ATQAL	MICRO	Preventive Maintenance and Re-certification of Dalton 3-BSCI30011BS Equipment Code: 019-051-000841 End User: Microbiology Section	1	42,024.48	42,024.48	
140	CTQAL	FDS/MIC	RE-CERTIFICATION AND PREVENTIVE MAINTENANCE	3	42,000.00	126,000.00	

			OF BIOLOGICAL SAFETY CABINET				
			BIOLOGICAL SAFETY CABINET				
			Equipment Code:				
			VSL-CAL-E-MIC-0007-01				
			VSL-CAL-E-MIC-0007-02				
			VSL-CAL-E-FDS-0007-03				
			End User: Microbiology/Food Sections				
141	DTQAL	MICRO	Re-certification of Biosafety Cabinet Equipment Code: 006-018-000158, 006-077-000906	2	38,500.00	77,000.00	
			Preventive Maintenance and Requalification of Sterility Room				
142	ATQAL	ANT	On-Site Preventive Maintenance and Requalification of Sterility Room HVAC, On-Site Preventive Maintenance and Filter Replacement of Airshower Dalton Sterility Room and On site Replacement of UV Lamp on Sterility Room Pass box for CSL ATQAL Antibiotic Section	1	412,720.00	412,720.00	
			Repair and Preventive Maintenance				
143	DTQAL	Foods	Preventive Maintenance and Repair with	1	129,073.12	129,073.12	

			Replacement Parts for Fat Extractor Equipment Code:001-024- 000333 End User: Foods				
--	--	--	---	--	--	--	--

I hereby certify that the Statement of Compliance to the foregoing Technical Specifications are true and correct, otherwise, if found false either during the bid evaluation or post qualification, the same shall give rise to automatic disqualification of our bid.

 Name of Company/Bidder

 Date

 Signature Over Printed Name of Authorized Representative

Section VIII. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

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

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

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

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

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

Technical Documents

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

Financial Documents

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

Class "B" Documents

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

II. FINANCIAL COMPONENT ENVELOPE

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

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

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

CENTRALIZED BIDS AND AWARDS COMMITTEE

ITB No.		Date /Time of Opening and Evaluation of Bids:	
----------------	--	--	--

Project Title:
Approved Budget for the Contract:
Name of Bidder:
Address:

CHECKLIST OF DOCUMENTS FOR THE OPENING AND BID EVALUATION OF BIDDING DOCUMENTS

(Note: Write if PASSED or FAILED on the left space provided.)

I. PRELIMINARY EXAMINATION OF BIDS:

A. Two Envelope System

REMARKS (Passed/Failed)	
	1. Original Bid Copy
	2. Copy 1 & 2

B. Marking of Bids

REMARKS (Passed/Failed)	
	1. Arranged
	2. Numbered/Tabbed
	3. Original Copies of the Bid Document must be duly signed by prospective bidder or authorized representative using blue ink pen

I. TECHNICAL COMPONENTS - (ENVELOPE ONE)

<u>Passed/Failed Remarks</u>	Eligibility Documents (Class "A" Documents)	
	Page No.	LEGAL DOCUMENTS
	1	(a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with section 8.5.2 of the RIRR of RA 9184; or

	1.1	<p>(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</p> <p>(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;</p> <p>And</p> <p>(d) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).</p>
TECHNICAL DOCUMENTS		
	2.	Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; and
	3.	Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; and
	4.	Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission; or Original copy of Notarized Bid Securing Declaration; and
	5.	Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; and
	6.	Original duly signed Omnibus Sworn Statement (OSS); and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.
FINANCIAL DOCUMENTS		
	7.	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 or filed through Electronic Filing and Payment System (EPFS) with corresponding reference number , for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; and
	8.	The prospective bidder's computation of Net Financial Contracting Capacity (NFCC); or A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

	Eligibility Documents (Class “B” Documents)	
	9.	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 COMPONENTS - (ENVELOPE TWO)

	Financial Proposal Submission Form, to include the following	
	1.	Duly accomplished and signed Bid Form; Bid Amount in Figures and in Words: _____ _____ _____
	2.	Duly accomplished and signed Price Schedule(s)
Other documentary requirements under RA No. 9184 (as applicable)		
	1.	[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.
	2.	Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

III. OVER-ALL REMARKS

	PASSED	FAILED
TECHNICAL COMPONENTS		
FINANCIAL COMPONENTS		

OTHERS (e.g. ground/s for failed bid):

Contract Agreement [PROJECT TITLE]

THIS AGREEMENT made on the ____ day of _____ 20____ between:

The **FOOD and DRUG ADMINISTRATION**, a National Government Agency organized and existing by virtue of Republic Act No. 3720, as amended, with address at Food and Drug Administration Main, Civic Drive, Filinvest City, Alabang, Muntinlupa City, represented by its (OFFICER-IN-CHARGE,) **DIRECTOR GENERAL, (INSERT NAME OF DIRECTOR GENERAL)** (hereinafter called the “**FDA**”;

- and -

(**COMPLETE NAME OF SUPPLIER**), a corporation duly organized and existing under Philippine laws, with principal office address at (**INSERT COMPLETE PRINCIPAL OFFICE ADDRESS**), represented herein by (**INSERT THE NAME, RANK, AND DESIGNATION OF THE AUTHORIZED REPRESENTATIVE**), hereinafter called “the **SUPPLIER/SERVICE PROVIDER/ACRONYM OF SUPPLIER**”)

The FDA and the (**SUPPLIER/SERVICE PROVIDER/SUPPLIER ACRONYM**) may each be referred to as a “Party”, and collectively as “Parties.”

WITNESSETH That:

WHEREAS, the FDA invited Bids for the certain goods and ancillary services (the “Bid”), particularly (**INSERT TITLE OF THE PROCUREMENT PROJECT**) (the “**Services/Goods**”) under ITB No. (Please insert the ITB Reference) and has accepted a Bid by the (**SUPPLIER/SERVICE PROVIDER/SUPPLIER ACRONYM**) for the supply of those goods and services the (**Brief Description of the Project**) in the sum of (**INSERT BID PRICE IN WORDS**) ONLY (**Php INSERT CONTRACT PRICE IN FIGURES**) (hereinafter called “the Contract Price”).

(Insert whereas clauses as needed)

NOW THEREFORE, for and in consideration of the abovementioned premises, the FDA and the (**SUPPLIER/SERVICE PROVIDER/SUPPLIER ACRONYM**) hereby agrees as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, *viz.:*

- I. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any

- II. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

III. Performance Security;

IV. Notice of Award of Contract; and the Bidder's conforme thereto; and

V. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**

3. In consideration for the sum of *[total contract price in words and figures]*, *[Named of the bidder]* agrees to *[state the object of the contract]* in accordance with his/her/its Bid.

4. The *[Name of the procuring entity]* agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

5. This Agreement contains all the terms and conditions agreed upon by the parties with reference to the subject matter contained in this Agreement. No other agreement, oral or otherwise, shall be deemed to exist or to bind either of the parties to this Agreement.
No Amendment to this Agreement may be made except by a written instrument signed by both parties, executed in the same formalities as this Agreement.

6. This Agreement may be renewed upon mutual agreement of the parties by giving written notice to the other party at least thirty(30)/sixty (60) (Choose one only) days prior the extinguishment of this contract.

7. This Agreement is governed by, and construed in accordance with, the laws of the Republic of the Philippines. Any dispute between the PARTIES arising out of, or relating to this agreement, its interpretation or performance hereunder, the parties shall exert their best efforts to resolve the dispute amicably through negotiation.

If such dispute cannot be settled amicably, the parties shall resort to Alternative Dispute Resolution (ADR) through arbitration.

Should the resort to arbitration fail, the parties agree that all suits shall be filed in the appropriate courts of Makati City or Muntinlupa City only, to the exclusion of all other courts.

8. Should the Service Provider fail to satisfactorily deliver goods under the contract in accordance with the terms of this Agreement, inclusive of duly granted time extensions, if any, the Service Provider shall be liable for damages for the delay and shall pay the FDA liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted by the FDA.

The FDA need not prove that it has incurred actual damages to be entitled to liquidated damages. Such amount shall be deducted from any money due or which may become due to the Service Provider, or collected from any securities or warranties posted by the Service Provider, whichever is convenient to the FDA.

In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, the FDA may rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid, in accordance with existing applicable laws, rules and regulations.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

[Insert Name and Signature]

[Insert Name and Signature]

[Insert Signatory's Legal Capacity]

[Insert Signatory's Legal Capacity]

for:

for:

[Insert Procuring Entity]

[Insert Name of Supplier]

Acknowledgment

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

Omnibus Sworn Statement

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 following responsibilities as a Bidder:
 - a) Carefully examine all of the Bidding Documents;
 - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
 - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d) Inquire or secure 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.

Bidder's Representative/Authorized Signatory

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 _____

* This form will not apply for WB funded projects.

Performance Securing Declaration (Revised)

[if used as an alternative performance security but it is not required to be submitted with the Bid, as it shall be submitted within ten (10) days after receiving the Notice of Award]

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

PERFORMANCE SECURING DECLARATION

Invitation to Bid: [Insert Reference Number indicated in the Bidding Documents] To: [Insert name and address of the Procuring Entity]

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, to guarantee the faithful performance by the supplier/distributor/manufacturer/contractor/consultant of its obligations under the Contract, I/we shall submit a Performance Securing Declaration within a maximum period of ten (10) calendar days from the receipt of the Notice of Award prior to the signing of the Contract.
2. I/We accept that: I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of one (1) year for the first offense, or two (2) years **for the second offense**, upon receipt of your Blacklisting Order if I/We have violated my/our obligations under the Contract;
3. I/We understand that this Performance Securing Declaration shall cease to be valid upon:
 - a. issuance by the Procuring Entity of the Certificate of Final Acceptance, subject to the following conditions:
 - i. Procuring Entity has no claims filed against the contract awardee;
 - ii. It has no claims for labor and materials filed against the contractor; and
 - iii. Other terms of the contract; or
 - b. replacement by the winning bidder of the submitted PSD with a performance security in any of the prescribed forms under Section 39.2 of the 2016 revised IRR of RA No. 9184 as required by the end-user.

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*

[Jurat]

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

Bid Form for the Procurement of Goods*[shall be submitted with the Bid]***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/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 of agent
Amount and Purpose of
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.

Name: _____

Legal capacity: _____

Signature: _____

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

Date: _____

Price Schedule for Goods Offered from Within the Philippines
[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. _____ Page ___ of ___

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportation 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)

Name: _____

Legal Capacity: _____

Signature: _____

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

Bid Securing Declaration Form

[shall be submitted with the Bid if bidder opts to provide this form of bid security]

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

BID SECURING DECLARATION **Project Identification No.: *[Insert number]***

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

I/We, 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 procurement 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 No. 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; and
 - 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'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 _____

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

SWORN STATEMENT

I, *[Name of Affiant]*, the Authorized Representative, of *[Name of Company]*, with an office address at *[Address of the Company]*, after having been duly sworn in accordance with law, do hereby depose and state that:

I, on behalf of our company, is participating in the Public Bidding of the Food and Drug Administration (FDA) for the procurement of _____ under IB No. _____;

I, hereby pledge to observe and respect the Code of Conduct of the DOH such as but not limited to the rule of “Conflict of Interest’ and “No Gift-Giving Policy”;

I, confirm that our company does not have any current engagement and/or partnership, joint sponsorship or any other activity with the tobacco industry;

In the event that our company violated the afore-mentioned rules or found to have a misrepresentation against this pledge, it shall be a ground for an automatic disqualification of our bid without prejudice to the institution of an administrative, civil or criminal action;

That I am executing this affidavit to attest to the truthfulness of the foregoing and to comply with the post-qualification requirement for the procurement of _____ under IB No. _____.

In witness whereof, I have hereunto affixed my signature this _____ day of 20____ at the _____.

Affiant

SUBSCRIBED AND SWORN to before me this ___ day of *[month]* *[year]* at *[place of execution]*, Philippines, affiant was 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 identification card used]*, with his/her photograph and signature appearing thereon, 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 _____

Bank Guarantee Form for Advance Payment

To: *[name and address of PROCURING ENTITY]*
[name of Contract]

Gentlemen and/or Ladies:

In accordance with the payment provision included in the Special Conditions of Contract, which amends Clause **Error! Reference source not found.** of the General Conditions of Contract to provide for advance payment, *[name and address of Supplier]* (hereinafter called the “Supplier”) shall deposit with the PROCURING ENTITY a bank guarantee to guarantee its proper and faithful performance under the said Clause of the Contract in an amount of *[amount of guarantee in figures and words]*.

We, the *[bank or financial institution]*, as instructed by the Supplier, agree unconditionally and irrevocably to guarantee as primary obligator and not as surety merely, the payment to the PROCURING ENTITY on its first demand without whatsoever right of objection on our part and without its first claim to the Supplier, in the amount not exceeding *[amount of guarantee in figures and words]*.

We further agree that no change or addition to or other modification of the terms of the Contract to be performed thereunder or of any of the Contract documents which may be made between the PROCURING ENTITY and the Supplier, shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition, or modification.

This guarantee shall remain valid and in full effect from the date of the advance payment received by the Supplier under the Contract until *[date]*.

Yours truly,

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

COMPUTATION OF NET FINANCIAL CONTRACTING CAPACITY (NFCC)

ABC to be bid: _____

Summary of the Supplier's/Distributor's/Manufacturer's assets and liabilities on the basis of the 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.

		Year 20__
1	Total Assets	
2	Current Assets	
3	Total Liabilities	
4	Current Liabilities	
5	Net Worth (1-3)	
6	Net Working Capital	

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

NFCC = [(Current Assets minus Current Liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under on-going contracts, including awarded contracts yet to be started coinciding with the contract to be bid.

Where:

K = 15

NFCC = PhP _____

Signature over Printed Name
[date of signing]

In the capacity of
Duly authorized to sign bid for and on behalf of

:[title or other appropriate designation]
:[Name of Company]
[Complete office address]
[Contact No.]
[Fax No.]
[Official Email Address]

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S.
X-----X

SECRETARY’S CERTIFICATE

I, _____, a duly elected and qualified Corporate Secretary of _____, a corporation duly organized and existing under and by virtue of the laws of the Republic of the Philippines, with principal office and place of business at [complete office address], **DO HEREBY CERTIFY**, that:

I am familiar with the facts herein certified and duly authorized to certify the same;

At the Regular/Special meeting of the Board of Directors of the said Corporation duly convened and held on [dd mm yy] at which meeting a quorum was present and acted throughout, the following resolution was unanimously approved, and the same have not been annulled, revoked and amended in any way whatever and are in full force and effect on the date hereof:

(Resolution No. _____)

RESOLVED, that _____ be, as it hereby is, authorized to participate in the bidding of the [Name of the Project and reference number] by the **FOOD AND DRUG ADMINISTRATION (FDA)**; and that if awarded the project shall enter into a contract with the **FDA**; and in connection therewith hereby appoint _____, acting as duly authorized and designated representatives of _____, are granted full power and authority to do, execute and perform any and all acts necessary and/or to represent _____ in the bidding as fully and effectively as the _____ might do if personally present with full power of substitution and revocation and hereby satisfying and confirming all that my said representative shall lawfully do or cause to be done by virtue hereof;

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

[Corporate Secretary]

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 ____.

Statement identifying the Bidder's Single Largest Completed Contract similar to the contract to be bid

Business Name : _____
 Business Address : _____

Name of Contract	a. Owner's Name b. Address c. Telephone Nos.	Nature of Work	Bidder's Role		a. Amount at Award b. Amount at Completion c. Duration	a. Date Awarded b. Contract Effectivity c. Date Completed
			Description	%		
<u>Government</u> / <u>Private</u>						

Note: This statement shall be supported with any of the following documents:

1. Purchase Order and/or Contract of Agreement;
2. Certificate of Completion or End-user's Acceptance;
3. Official Receipt/s issued for the contract

 Signature over Printed Name
[date of signing]

In the capacity of:
 Duly authorized to sign bid for and on behalf of:

[title or other appropriate designation]
[Name of Company]
[Complete office address]
[Contact No.]
[Fax No.]
[Official Email Address]

