

PHILIPPINE BIDDING DOCUMENTS

**Procurement of Security Services for
the food and Drug Administration
(FDA) - Central Office, Alabang,
Muntinlupa City (Including FDA
Warehouse and CSL-SSDL at Fabella
Hospital DOH-Manila) for CY 2024**

ITB No. 2023-0323-AFS_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. 2023-0323-AFS-EPA

INVITATION TO BID

Procurement of Security Services for the food and Drug Administration (FDA) - Central Office, Alabang, Muntinlupa City (Including FDA Warehouse and CSL-SSDL at Fabella Hospital, DOH-Manila) for CY 2024

1. The *Food and Drug Administration (FDA)*, through the **FDA-Special Account in the General Fund (SAGF)** in the amount of **Ten Million Three Hundred Fifty-Seven Thousand Thirteen Pesos and Fifty-Seven Centavos (Php10,357,013.57)** being the Approved Budget for the Contract (ABC) to payments under the contract for Procurement of Security Services for the food and Drug Administration (FDA) - Central Office, Alabang, Muntinlupa City (Including FDA Warehouse and CSL-SSDL at Fabella Hospital, DOH-Manila) for CY 2024. 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 Notice to Proceed.*** Bidders should have completed, within ***Five (5) Years*** from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
 - 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 ***25 December to 16 January 2024*** from the given address and website(s) below *pursuant to the latest Guidelines issued by the GPPB, in the amount of Five Thousand Pesos Only (Php5,000.00).* 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 3 January 2024 at 1:30PM through video conferencing or webcasting via *Microsoft teams*: https://teams.microsoft.com/l/meetup-join/19%3ameeting_Nzk2YTg5MzktMTk0My00OGYyLTg1MjgtMzJlZTRiODAOZjQw%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 16 January 2024, 1:00PM** 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 16 January 2024, 1:30PM 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 of bid submission that is password 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>

24 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 of Security Services for the food and Drug Administration (FDA) - Central Office, Alabang, Muntinlupa City (Including FDA Warehouse and CSL-SSDL at Fabella Hospital DOH-Manila) for CY 2024* with identification number *ITB No. 2023-0323-AFS-EPA*.

The Procurement Project (referred to herein as “Project”) is composed of *One (1) Lot* the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below for *FY 2024* in the amount of **Ten Million Three Hundred Fifty-Seven Thousand Thirteen Pesos and Fifty-Seven Centavos (Php10,357,013.57)**

2.2. The source of funding is:

- a. FDA-Special Accounts in 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_Nzk2YTg5MzktMTk0My00OGYyLTg1MjgtMzJlZTRiODAOZjQw%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 *[state relevant period as provided in paragraph 2 of the **IB**]* 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.

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.

15. Sealing and Marking of Bids

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

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

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

16. Deadline for Submission of Bids

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

17. Opening and Preliminary Examination of Bids

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

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

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

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

19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the

case maybe. In this case, the Bid Security as required by **ITB** Clause 14 shall be submitted for each lot or item separately.

19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.

19.4. The Project shall be awarded as follows:

Option 1 – One Project having several items that shall be awarded as one contract.

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

20. Post-Qualification

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

21. Signing of the Contract

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

Section III. Bid Data Sheet

Notes on the Bid Data Sheet

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

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

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

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

Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <ul style="list-style-type: none"> a. <i>similar contracts</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	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <ul style="list-style-type: none"> a. The amount of not less than Php207,140.27 to two percent (2%) of ABC], 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 Php517,850.67 equivalent to five percent (5%) of ABC] if bid security is in Surety Bond.
19.3	<p><i>The project will be awarded by line item.</i></p> <p><i>Refer to Section VI – Schedule of Requirements and Section VII – Technical Specifications</i></p>
20.2	<i>See the Terms of Reference under Section VII. Technical Specifications for list of permits and/or licenses relevant to the Project (if there's any).</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 *{[Include if Framework Agreement will be used:] or Framework Agreement}* 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>MR. MANUEL GUEVARRA CAO, GSD <i>Administrative and Finance Service</i> <i>Food and Drug Administration</i> <i>Civic Drive, Filinvest City</i> <i>Alabang, Muntinlupa City</i></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> <ol style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods;

	<ul style="list-style-type: none"> 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> <ol 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>
	<p>Regular and Recurring Services –</p> <p><i>[In case of contracts for regular and recurring services, state:]</i> “The contract for regular and recurring services shall be subject to a renewal whereby the performance evaluation of the service provider shall be conducted in accordance with Section VII. Technical specifications.”</p>
2.2	<p><i>[If partial payment is allowed, state]</i> “The terms of payment shall be as follows: _____.”</p>
4	<p>The inspections and tests that will be conducted are: <i>[Indicate the applicable inspections and tests]</i></p>

Section VI. Schedule of Requirements

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

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
1	Procurement of Security Services for the food and Drug Administration (FDA) - Central Office, Alabang, Muntinlupa City (Including FDA Warehouse and CSL-SSDL at Fabella Hospital, DOH-Manila) for CY 2024	Lot	Php10,357.013.57	Not more than Fifteen (15) Calendar Days upon receipt of Notice to Proceed

Delivery Addresses:

***Food and Drug Administration
Civic Drive, Filinvest City
Alabang, Muntinlupa City***

***CSL-SSDL at Fabella Hospital,
DOH-Manila***

***FDA Warehouse-Philpost
Tramo, Pasay City***

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.

In case of Renewal of Regular and Recurring Services, the Procuring Entity must indicate here the technical requirements for the service provider, which must include the set criteria in the conduct of its performance evaluation.

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>

SUMMARY STATEMENT OF CONFORMITY TO THE END-USER TERMS OF REFERENCE

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.

Terms of Reference

Project Title: Procurement of Security Services for the Food and Drug Administration (FDA) – Central Office, Alabang, Muntinlupa City (Including FDA Warehouse, and CSL-SSDL at Fabella Hospital DOH-Manila) for CY 2024

I. BACKGROUND AND RATIONALE

The Food and Drug Administration (FDA), as the government regulatory agency in the Philippines to guarantee the safety, quality, purity, efficacy of products in order to protect and promote the right to health of the general public. Therefore, it is imperative that FDA building premises are maintained safe and secured at all times. The Food and Drug Administration - Central Office is located at Civic Drive, Filinvest, Alabang, Muntinlupa City.

The Food and Drug Administration is inviting interested parties to bid for the provisions of security services from reputable security agencies, to render security services on a 24hour daily basis, including Saturdays, Sundays and holidays.

II. AREAS OF RESPONSIBILITY

All FDA – Central Office assets but not limited to all the buildings in the FDA Compound in Alabang, Muntinlupa City including the FDA Warehouse in PhilPost Tramo Pasay City, the Common Services Laboratory – Secondary Standard Dosimetry Laboratory (CSL-SSDL) within the Dr. Jose Fabella Memorial Hospital Compound, Sta. Cruz, Manila, and all the properties and facilities within the compound and occupants and general public transacting business thereat.

III. PERIOD OF CONTRACT

The contract shall commence 15 days upon receipt of approved Notice to Proceed (NTP) and will end after 12 months,

Before the end of the contract, the FDA shall conduct an assessment of evaluation on the performance of the Service Provider based on the set of performance criteria prescribed under the Technical Specifications. Renewal of contract shall be based on performance evaluation obtaining at least a very satisfactory rating and compliance to performance criteria requirements and submission of proof of payment of taxes and other remunerations, such as SSS, PhiHealth and Pag-Ibig Fund.

Renewal Clause : In no case shall the contract renewals exceed two (2) years subject to the relevant guidelines under this provision. The duration for each renewal contract shall not exceed one (1) year; however, the total combined period covering the original contract, renewal contract/s and contract extension/s, shall not exceed three (3) years. (GPPB Resolution 06-2022 dated 12 September, 2022). The parties shall extend the Contract on a month-to-month basis under the same applicable terms and conditions especially as to scope of services and quality of work in the event that no new Contract is awarded after the expiration of the present Contract. The extended term shall automatically terminate upon effectivity of the new contract

The amendment of contract shall be allowed in the following instances: (i) price adjustment was prescribed by laws, rules and regulations, and other issuances such as wage orders issued by the National Wages and Productivity Commission; or (ii) increase or decrease in the quantity of items that were determined to be necessary by the End-User, subject, however, to the following:

(1) the unit prices for the increased or decreased items are the same as, or lower than, those in the existing contract; and 2) any increase in the quantity of items shall not result in more than twentyfive percent (25%) increase in the amount of the original contract price and the updated contract price shall be within the threshold for the applicable alternative method of procurement;

IV. TERMS OF PAYMENT

REQUIREMENT	STATEMENT OF COMPLIANCE
<p>Payment to Service Provider shall be made on a semi-monthly or monthly basis upon submission of claim for payment supported by:</p> <p>A. A certification by the concerned office that the services for which payment is being claimed have been rendered or delivered in accordance with the terms of the contract and have been duly accepted.</p> <p>B. Certified true copy of payroll of Security Guards; and</p>	

<p>C. A certification from the Service Provider that it has fully paid all wages of Security Guards for the preceding month in accordance with the provisions of the Minimum Wage Law, the new Labor Code, and other pertinent laws and decrees. Individual Security Guards shall sign on the certification issued.</p>	
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D.

V. APPROVED BUDGET FOR THE CONTRACT (ABC)

The Funding Source is the Government of the Philippines (GOP) through the General Appropriations Act of 2024 in the amount of Ten Million Three Hundred Fifty-Seven Thousand Thirteen Pesos and Fifty-Seven Centavos (Php10,357,013.57)

VI. PROPOSAL INSTRUCTIONS

REQUIREMENT	STATEMENT OF COMPLIANCE
<p>or the given scope of work in this Contract as awarded, all bid prices are considered fixed prices, and therefore not subject to price escalation during contract implementation, except under extraordinary circumstances and upon prior approval of the GPPB in accordance with Section 61 and R.A. 9184 and its Revised IRR.</p> <p>A. All bid prices for the duration of the Contract shall be fixed and shall not be adjusted during the contract implementation except for the following:</p> <ol style="list-style-type: none"> 1. Increase in minimum daily wage pursuant to law or new wage order issued after date of bidding; 2. Increase in taxes; and 3. If during the term of the contract, the FDA sees the need for an increase or decrease in the number of security guards, the resulting cost of said increase, provided that the ABC for the relevant year is not exceeded. <p>B. The Financial Proposal shall contain breakdown of all costs, including cost of supplies and equipment, necessary for execution of the contract;</p>	

<p>C. Procuring Entity shall expressly provide, under Technical Specifications which shall form part of the contract that the service provider shall maintain a very satisfactory level of performance throughout the term of the contract based on the prescribed set of performance criteria.</p>	
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VII. MINIMUM STANDARDS FOR THE SERVICE CONTRACT

A. Years of Experience

REQUIREMENT	STATEMENT OF COMPLIANCE
<p>The Service Provider should have at least five (5) years of experience with a minimum number of 300 licensed Security Guards.</p>	

B. Liquidity

REQUIREMENT	STATEMENT OF COMPLIANCE
<p>The Service Provider should have the ability to pay at least two (2) months all the salaries and wages of twenty-three (23) security guards employed from its own funds, i.e., twice of 1/12 of the ABC or approximately One Million Seven Hundred Twenty-Six Thousand One Hundred Seventy-One Pesos and Ninety-Three Centavos (P1,726,171.93).</p>	

C. Organizational Set-up

REQUIREMENT	STATEMENT OF COMPLIANCE
<p>The Service Provider should present an organizational chart indicating names of key officials and the number of personnel and the reporting and functional relationships among various players within the Service Provider with</p>	

an additional presentation of its relations to the AFS-GSD, in the implementation of the contract.	
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VIII. REQUIREMENTS FOR THE IMPLEMENTATION OF CONTRACT

A. Agency Requirements

REQUIREMENT	STATEMENT OF COMPLIANCE
<ol style="list-style-type: none"> 1. Availability of deployment of at least twenty-three (23) guards complying with the FDA minimum qualification standards, excluding the Officer-In-Charge. 2. Availability of at least ten (10) on-call reliever guards complying with FDA minimum qualification standards 3. The Service Provider shall have an Officer-in-Charge on-site who shall supervise and manage the implementation of the Security Plan in compliance to the security requirements of the Procuring Entity. Remuneration and other benefits of the Officer-In-Charge shall be shouldered by the Service Provider. 	

4.

B. Schedule of Requirements

1. Deployment of Security Guards

The Service Provider shall provide the following personnel / Security Guards for seven (7) days depending on the schedule.

a. Security Guard Detailed Schedule

Post of Assignment	Qty	Time of Duty	No. of Hours	Statement of Compliance

Office-in-Charge	1	6:00am – 6:00pm	12	
FDA Main Entrance Front Gate Exit Gate	3	6:00am -2:00pm 2:00pm – 10:00pm 10:00pm – 6:00am	24	
Main Entrance Assist	1	8:00am - 5:00pm	9	
FDA Main Bldg. Front Lobby Information	3	6:00am -2:00pm 2:00pm – 10:00pm 10:00pm – 6:00am	24	
Lobby Assist	1	8:00am - 5:00pm	9	
FDA Back Entrance (Beside Server Rm.)	2	6:00am – 2:00pm 2:00pm – 10:00pm	16	
Annex Bldg. A Perimeter	1	8:00am – 5:00pm	9	
Roving Guards	3	6:00am -2:00pm 2:00pm – 10:00pm 10:00pm – 6:00am	24	
Annex Bldg. B CDRR PPS	1	8:00am – 5:00pm	9	
FDA Main Bldg. Laboratory Monday to Friday only	1	8:00am – 5:00pm	9	
Office of the Director	1	7:00am – 7:00pm	12	
FDA Warehouse PhilPost Tramo	1	8:00am – 5:00pm	9	
DOH Tayuman CSL-SSDL (Dr. Jose Fabella Memorial Hospital)	2	7:00am – 7:00pm 7:00pm – 7:00am	24	
Reserved	1	7:00am – 7:00pm	12	
General Services Bldg. and FDA Cafeteria and Conference Hall	1	8:00am – 5:00pm	9	
TOTAL	23 guards		211 hrs/day	

Requirement	Statement of Compliance
<p>b. The Service Provider shall provide a minimum of ten (10) on-call relievers/replacements in case of absences of any assigned Security Guard to ensure continuous and uninterrupted service.</p> <p>c. The Service Provider shall provide the Procuring Entity a complete and final list of its regular and reliever/on-call security guards and other personnel assigned to work in the Project site with the following data:</p> <ul style="list-style-type: none"> • Name; • Age which should be not more than 56 years old; • Birthdate; • Highest educational attainment; • Certification for at least to (2) security or related services training attended which should indicate title, date taken and training provider; • Number of years as security guard; • Number of months worked for the prospective bidder as security guard; • Social Security System (SSS) number; • Tax Identification Number (TIN); • Test results within six (6) months from the bidding for: <ul style="list-style-type: none"> - Neuro-Psychiatric test - Drug Test - X-Ray - Physical & Medical Examination • COVID-19 Vaccination Card (Fully Vaccinated COVID-19) 	

- d. Deployment of at least one (1) female guard at the Main Building to undertake body search for females (if applicable).
- e. The Procuring entity reserves the right to request for an increase in the number of Security Guards assigned to the Project Sites or after any Security Guard's assignment if the exigency of the service requires, and decrease the number of Security Guards in case of non-availability of funds or if the guards are no longer needed as justified by the Procuring Entity. The Service Provider shall be given three (3) to five (5) working days to comply with the changes in the deployment.
- f. The Service Provider, together with its employees, agree to abide with the performing and security requirements of the Procuring Entity in general and in the offices where the Security Guards are assigned at all times and comply promptly with the directives, instructions, rules and regulations of the Procuring Entity.
- g. The Security Services shall be under the management of the Chief Administrative Officer of the General Services Division - Administrative and Finance Service. Before they assume work at the beginning of the Contract, an orientation of the Scope of Responsibility, Rules and Regulations of the FDA, and related matters shall be conducted by the Chief of AFS-GSD.
- h. No Security Guard shall assume his/her post without going through this general orientation and specific instructions in certain offices through the Designated

<p>Administrative Officer of FDA Centers if so required.</p> <ul style="list-style-type: none"> i. Security Guard found unfit to render shift work duty shall be replaced immediately by the Service Provider. j. The Service Provider shall conduct a refresher course to the Security Guards every three (3) months to keep them updated and reminded of their duties and responsibilities to be submitted to the Chief of the AFS-GSD. k. Security Guards assigned to restricted office areas where highly accountable assets and documents are kept, shall perform their duties under the supervision of the officials designated by the Procuring Entity. l. Assume full responsibility for any damage or loss of government and/or personal belongings, properties resulting from the negligence and/or direct conduct of theft by the Security/s and the AFS-GSD shall be the final arbiter. 	
<ul style="list-style-type: none"> m. Security Guards shall coordinate with the Administrative Officer Designates (AO Designates) of offices where they are assigned. All Security Guards on-duty are expected to: <ul style="list-style-type: none"> 1. Monitor and record movement of all office materials, supplies and materials within the building or area of assignment. Whenever any equipment is brought out of the building, the Security Guard shall demand a Building/Gate Pass duly signed by the Chief of AFS-GSD as authorized by the Supervisor of the Center/Office. 	

Gate Pass – whenever the transfer will be from one building to another FDA Office outside the FDA Central Office Compound

Building Pass - if the transfer will be from one building to another building within the FDA Compound.

2. The Security Guard assigned at the gates shall inspect thoroughly all vehicles, including motorcycles, tricycles, and bicycles coming in and out of the premises of the Procuring Entity and conduct necessary under-chassis inspection.
3. Strictly adhere to the implementation of Building entry and exit protocols as prescribed by the Procuring Entity:
 - a. Screen in a very courteous and polite manner all visitors and guests, require them to register in the Visitor's Logbook, issue Visitor's Pass/ID and check if they have firearms or deadly weapon(s) which shall be deposited with the security guards on duty with proper acknowledgment receipt; likewise, a Visitor's Slip shall also be issued to be countersigned by the person/official visited;
 - d. Inspect bags/packages and search individuals as necessary; and
 - e. Perform all other duties and responsibilities which may be assigned from time to time by the Procuring Entity.

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| <ol style="list-style-type: none">4. Any Security guard on duty shall position himself or herself outside the building and/or office proper making sure that he or she has a good view of all properties, except when there is a duly authorized special arrangement with the concerned Head of Office through its AO Designate.5. The Roving Security Guard shall see to it that the premises of the Procuring Entity are protected. Any movement out of the ordinary and presence of suspicious characters should be reported immediately.6. The Service Provider shall give a written notice to the office concerned whenever any Security Guard is to be removed or replaced.7. The Service Provider shall assume full responsibility for any claim for any compensation from injuries incurred in connection with the performance of Security Guards duties assigned to the Project Sites and shall free the Procuring Entity from any legal suit in connection therewith under the terms and conditions of the contract.8. The Service Provider shall provide lockers with functional locking mechanisms for each security guard assigned in FDA. The lockers shall be installed at the Security Office. | |
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2. Minimum Qualifications for Individual Security Guards

REQUIREMENT	STATEMENT OF COMPLIANCE
<p>Security Guards to be assigned by the Service Provider must possess the following qualification:</p> <ul style="list-style-type: none"> a. Filipino Citizen; b. Of good moral character, cleared by law enforcement or police agencies and without a previous record of any conviction of a criminal offense involving moral turpitude; c. At least high school graduate; d. At least two (2) years of experience as a security guard and preferably with training on Basic Life Support (BLS); e. Not an apprentice; f. At least two (2) training on security services or emergency response related courses; g. Not less than twenty (20) years old and not more than fifty-six (56) years old except for the OIC; h. At least 5'4 in height medium-heavy built for male guards; 5'2 for female guards; i. Male or Female (except for the Roving Guards who should be all male); j. Physically fit and medically fit based on Physical and Medical Examination and Xray Examination; k. Mentally fit based on Neuro-Psychiatric Test; l. Not an illegal substance or illicit drug user based on negative drug test results; and m. Preferably non-smoker/vape and shall not smoke/vape during duty hours. 	
<p style="text-align: center;">Screening and Acceptance of Security Guards to be Assigned by the Service Provider Security Guard, including relievers, shall be screened by the</p>	

<p>Chief of the General Services Division, Administrative and Finance Service-. The following documents shall be submitted by the Security Guard for this purpose:</p> <ol style="list-style-type: none"> a. Physical and Medical certificate; b. NBI clearance; c. Copy of diploma of highest educational attainment; d. Copy of birth certificate; e. 2 x 2 picture (2 pcs); f. Presentation of Original copy and Certified True Copy of SSS membership card; g. Presentation of Original copy and Certified True Copy of neuropsychiatric test result and evaluation; h. Presentation of Original Copy and Certified True Copy of the <u>drug test result</u> within thirty (30) days from hiring issued by the <u>Drug Test Center</u> where the security guard took drug testing. i. Verification of test result will be done by FDA through the DOH Integrated Drug Test Operation and Management Information System; j. Copy of Certificates of Training Attended; k. Copy of Neuro-Psychiatric exam results within six (6) months from hiring; l. Copy of COVID-19 Vaccination Card 	
<p>C. Recruitment and Selection Criteria for Security Guards</p> <ol style="list-style-type: none"> a. The Service Provider shall present an acceptable documented recruitment process showing selection criteria for new guards 	

<p>by the company for the past three (3) years.</p> <p>b. The Service Provider shall see to it that all Security Guards are screened and declared physically and mentally fit before he or she is hired and not a dependent of any liquor or other intoxicating substances or prohibited drugs.</p> <p>c. The Service Provider shall not assign or allow Security Guards in the Procuring Entity's Project Sites who are not acceptable to the Procuring Entity.</p> <p>d. The Service Provider shall faithfully comply with all laws, rules and regulations pertaining to the employment of labor, such as but not limited to the Labor Code of the Philippines as amended, the Social Security Services Laws, Employer's Liability Act, Workmen's Compensation Act and Medicare Act. <u>The Service Provider agrees to bind itself with this Contract agreement and free the Procuring Entity from any and all liabilities arising from the implementation of the Contract Agreement.</u></p> <p>e. In case of loss of any equipment, materials or supplies due to theft or negligence, the Service Provider shall be responsible for its replacement after being subjected to investigation and due process. The Service Provider shall institute mechanisms to protect the property of the Food and Drug Administration by both internal staff and external entities in coordination with AFS – GSD.</p>	
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D. Accepted Security Guards' Uniform and Paraphernalia

REQUIREMENT	STATEMENT OF COMPLIANCE
<p>Security Guards shall be provided by the Service Provider with proper/prescribed uniform (Type A and Type B) with a name tag, which should be worn at all times when on duty. Non-compliance to these requirements shall be grounds for a reduction in the payment equivalent to one (1) day of pay per violation in reference to the Price Schedules for Goods (Services) offered and Penalty Rates in Case of Non-Compliance of Service Provider.</p> <p>Each Security Guard on duty shall have the following minimum tools:</p> <ol style="list-style-type: none"> 1. Whistle; 2. Nightstick; 3. Rechargeable Flashlight (rechargeable batteries provided); 4. First Aid Kit and 70% solution alcohol in spray bottles or hand sanitizer with the following content: <ol style="list-style-type: none"> a) Ten (10) pieces Adhesive bandage* b) One (1) piece triangular bandage (atleast 43"x 43"x 62") c) Five (5) pieces safety pins d) Gauze Pads* <ul style="list-style-type: none"> • 2 pieces 4x4 inches • 2 pieces 3x3 inches • 2 pieces 2x2 inches e) 1 x Hypo-allergic Surgical Tape* f) Six (6) pieces Alcohol swabs* <p>*FDA registered</p> 5. One (1) licensed sidearm; 6. One (1) pair of handcuffs; 7. One (1) unit sidearm holster belt; and 8. Raincoats and rubber boots. 	

9. Service Umbrella (Large Size) on every building	
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10. Equipment to be Provided During Contract Implementation

REQUIREMENT	STATEMENT OF COMPLIANCE
<p>1. The Service Provider shall provide at least fourteen (14) 9mm pistols with fourteen (14) rounds-2-magazine-ammunitions each per pistol, and one (1) shotgun for the main entrance with four bullets. The firearms must be in a good working condition, a certified true copy of updated licenses of firearms shall be submitted within (10) calendar days from receipt of the Notice of Award</p> <p>2. Communications Equipment – The Service Provider shall provide a base unit and at least twelve (12) handheld transceivers. The Main Gate of the FDA Compound, the Roving Security Guards, and the Detailed Commander shall have at least one (1) transceiver. The Service Provider shall allow the FDA to use its frequency and provide during the contract period one (1) handheld transceiver for FDA;</p> <p>3. Metal Detectors – Three (3) walk-through metal detectors for FDA Main Bldg., plus five (5) handheld metal detectors for FDA Main Back- Entrance, Annex Bldgs. A&B, and FDA new Bldgs. 1&2.</p>	

<p>4. Thermal Scanners* (or with higher specification/requirement) with Alcohol* Dispenser – five (5) units of Thermal Scanners with Alcohol Dispenser to be deployed at the entrance of FDA buildings with the minimum specifications:</p> <p>*FDA Registered/Notified</p> <ol style="list-style-type: none"> Measuring Distance: 5 – 10cm Measuring Range: 0-50 Degree Celsius LED Display Power Supply: USB or 4AA Batteries Support Gel and Liquid Output Capacity of 1000ml Mounting Type: Wall Mounting or Tripod Mounting 	

5.

REQUIREMENT	STATEMENT OF COMPLIANCE
<p>6. At least two (2) sets Close Circuit TV Monitor (CCTV) with a minimum of twenty-seven (27) cameras to be installed by the Service Provider as per their inspection and evaluation in consultation with AFS-GSD.</p>	

7.

TECHNICAL SPECIFICATIONS FOR CCTV	Statement of Compliance
<p>1. 27 units of bullet or dome CCTV camera with 1080p recording</p> <p>Specifications:</p> <p>For Dome Camera, 5MP</p> <ul style="list-style-type: none"> • Full color starlight • 25m LED Distance • 3.6mm fixed lens • Built-in mic <p>For Bullet Camera, 5MP</p>	

<ul style="list-style-type: none"> • Full color starlight • 40m LED Distance • 3.6mm fixed lens • Built-in mic <p>2. 2 sets of 43-inch monitor/screen</p> <ul style="list-style-type: none"> • HD Capable <p>3. DVR with minimum of 2 months footage backup</p> <p>Specifications:</p> <ul style="list-style-type: none"> - Analog camera input 8ch BNC - Support up to 5MP - Video detection and alarm - Internal 1 HDMI and VGA - Resolution 1920x1080 / 1280x1024 <p>4. Two (2) Terrabyte Hard Drive</p> <p>*Winning bidder shall be responsible for the proper installation of all CCTV equipment.</p>	
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F. Security Plan

REQUIREMENT	STATEMENT OF COMPLIANCE
<p>A comprehensive Security Plan shall be submitted within 10 calendar days from the receipt of the Notice of Award for approval. The said plan shall be subject to review by the General Services Division. Should there be any revisions on the said plan, it shall be returned to the winning bidder for finalization. The Security Plan should indicate at least the following:</p> <p>11. Ocular inspection report of the FDA premises conducted by the winning bidder and certified by the GSD.</p> <p>12. General and specific security procedures/SOPs on the following:</p> <p>2.1. Entrance Control</p> <p style="padding-left: 40px;">2.1.a. Personnel & Visitor/Pedestrian control;</p>	

<p>2.1.b. Material and property movement control;</p> <p>2.1.c. Traffic and vehicle control;</p> <p>2.1.d. Visitors management procedures</p> <p>2.2. Fixed Posts</p> <p>2.3. Roving patrols</p> <p>2.4. Public complaints management</p> <p>2.5. Escort duties or Officials security specifically for the Office of the Director General and locations of various Centers/Offices</p> <p>2.6. Lost and found</p> <p>2.7. Flying flags</p> <p>2.8. Building rules and regulations compliance, etc.</p> <p>3. Various risks/disaster/emergency security procedures/threat management/ coordination with FDA for at least the following:</p> <p>1.1. Intruders;</p> <p>1.2. Fire protection;</p> <p>1.3. Bomb threats;</p> <p>1.4. Robbery/theft/burglary;</p> <p>1.5. Hostage crisis;</p> <p>1.6. Brownouts and other utilities, breakdown or failure</p> <p>1.7. Injuries and illnesses</p> <p>1.8. Earthquakes; typhoon/flood and other catastrophes, or calamities</p> <p>1.9. Lightning rallies</p> <p>1.10. Chemical, Biological, Radiological (in DOH) threats</p>	
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1. Additional Documents to be submitted

Requirement	Statement of Compliance
1. Sworn Statement using the prescribed form;	

<ol style="list-style-type: none"> 2. Valid and current License to Operate (LTO) as Security Agency issued by the Philippine National Police (PNP); 3. Valid and Current Certificate of Membership with PADPAO; 4. Certificate under oath of the existing and non-existence of pending case in DOLE and NLRC. In case it has pending case (s) in DOLE and NLRC, the bidder must enumerate the list of pending case (s) and the status of the same; 5. List of firearms indicating license number, status of license whether temporary or not, and license expiry and photocopies of license cards issued by the Firearms and Explosive Unit of the Philippine National Police in compliance to the requirement for side arms or shotguns; 6. License to operate a communication system composed of a base unit, radio repeater and at least twelve (12) handheld transceivers issued by the National Telecommunication Commission (NTC) or a Current subscription/service contract with a Communication Service Provider (CSP) that is duly enfranchised and authorized public trunk radio system pursuant to NTC Memorandum Circular No. 04-05-2003. The CSP must duly register with NTC; 7. Sworn statement to provide two (2) sets of CCTV when awarded the contract; 8. Must be ISO 9001:2015 certified 	
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H. Penalty Rates in Case of Non-Compliance

Penalty rates shall apply on a daily basis in case of the following:

- a. The equipment was not provided at the Project Site;
- b. The provided equipment was non-compliant to the specifications provided in the terms of reference of the Contract; and
- c. The provided equipment was found to be non-operational or defective at the time of inspection.

ITEMS	PENALTY RATE PER UNIT PER DAY	STATEMENT OF COMPLIANCE
Whistle;	Php 500.00	
Nightstick;	Php 10.00	
Rechargeable Flashlight (rechargeable batteries provided);	Php 100.00	
First Aid Kit with 70% solution alcohol in spray bottles or hand sanitizer	Php 100.00	
One (1) pair of handcuffs;	Php 50.00	
One (1) unit sidearm holster belt; and	Php 10.00	
Raincoats and rubber boots.	Php 100.00	
(5) Building Umbrellas	Php 100.00	
Fourteen (14) 9mm pistols with fourteen (14) rounds-2-magazine-ammunitions each per pistol	Php 100.00	
one (1) shotgun with four bullets	Php 100.00	
(12) handheld transceivers	Php 50.00	
(3) walk-through metal detectors	Php 100.00	
(5) handheld metal detectors	Php 50.00	
(5) units of Thermal Scanners* with Alcohol* Dispenser	Php 100.00	
(2) sets of Close Circuit TV Monitors (CCTV)	Php 500.00	

AFS-GSD will be responsible for the monitoring of the Service Provider’s compliance.

IX. Contract Management and Implementation

REQUIREMENT	STATEMENT OF COMPLIANCE
A. The Service Provider shall report to the Chief, AFS-GSD for contract implementation. Work	

<p>coordination, instructions, directives, incident reports, letters of communications, and memoranda shall be coursed through the GSD.</p> <p>B. Guards shall be required to have their daily time records monitored through the Bundy card system stationed at the FDA Lobby. Each daily time record shall be monitored and certified by the General Services Division. The Bundy clock shall be provided by the Service Provider.</p> <p>C. Security plans, requirements, and processes will be coordinated with the General Services Division office through the designated Officer-In-Charge of the Service Provider/Contractor.</p> <p>D. Relievers shall be cleared first with the General Services Division prior to assignment at the FDA. Security logbooks, daily time records, and shifting work schedules must be submitted to the General Services Division on the third week of every month for proper monitoring and administration of security procedures and processes.</p>	
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X. Performance Evaluation

- A. The General Services Division in coordination with the Representatives of each Center/Office shall conduct an assessment or evaluation of the Service Provider before the end of each month based on the following to wit:
1. The assessment or evaluation methods to be employed shall be: service level monitoring, certification and visual inspection;
 2. Based on the assessment, the FDA may pre-terminate the contract for failure by the Service Provider to perform its obligations thereon following the procedure prescribed under the Guidelines on Termination

of Contracts under Resolution No. 018-2004 dated 22, December, 2004 issued by the Government Procurement Policy Board (GPPB);

3. The Service Provider shall maintain at least 80% satisfactory level of performance throughout the term of the contract based on the following criteria.

Performance Criteria and weight:

No.	Criteria	Weight
1	Quality of service delivered/provided	40
2	Time management	10
3	Management & Sustainability of personnel	20
4	Contract administration & management	20
5	Provision of regular progress report	10
	Total	100%

4. **Examples** of Performance Measures:

- a. Immediate response relative to security incidents
- b. Appropriate issuance and control of visitors, walk-in product promoters, alms solicitors and employees' relative
- c. Updated and accurate submission of incident reports by guards to security supervisors and at the General Services Division's office.
- d. Manner of conducting presenting, handling and preparing investigation reports and evidences for possible filing of criminal charges and apprehend violators
- e. Gate and building guard post are always manned, monitored, supervised and checked by the Service Provider/Contractor's guard supervisors
- f. Immediate reporting, documentation and submission of incident report
- g. Presentation of incident reports are clear, accurate and complete
- h. Appropriate and immediate notification of building rule violations to supervisor and GSD, DDG-IM, and ODG
- i. Appropriate and immediate notification of incidents and building violations to GSD, DDG-IM, and ODG
- j. Submission of complete and accurate written report by close of next business day of incident and building violations to the GSD, DDG-IM, and ODG
- k. Immediate reporting and actions on any lost or found items to supervisor
GSD

- l. Snappy, alert and sequential method of flag raising and lowering the Philippine Flag in accordance to standards
- m. Immediate reporting of frayed and worn out flags to GSD
- n. Roving guards and supervisors respond to emergencies before guards on fixed posts
- o. Immediate reporting of emergency situation to GSD and Concerned Center/Office
- p. Immediate notification of actions taken during emergencies
- q. Emergency Procedures are followed
- r. Immediately reports emergency situations
- s. Complete and accurate property movements
- t. Regular conduct of guards training
- u. No complaints of guards regarding underpayment
- v. Guards are well dressed and clean
- w. Guards with complete tools and supplies
- x. No theft reported
- y. Excellent traffic control
- z. Communication systems always working
- aa. CCTV always in good condition
- bb. All required incident reports prepared, accurately done and forwarded on time (within 24 hours)
- cc. Supervisors properly inspect all guards, posts, and good pedestrian traffic controlee. Provides victim initial comfort while waiting professional assistance ff. Erring guards are reprimanded or punished properly & re trained if necessary
- gg. Deployed guards are trained
- hh. Immediate replacements for absent or suspended guards ii. Guards in fixed posts assists in occupants' emergency plans in times of emergencies and untoward incidents
- jj. Property pass procedures are followed strictly
- kk. Visitors' and personnel are properly and courteously checked
- ll. Other performance measures in securing the area and property of the FDA.

In case of pre-termination of the contract, the terms and conditions set herein shall cease to be effective.

COST DISTRIBUTION FOR ONE (1) YEAR SECURITY SERVICE (Based from PADPAO Wage Order no. NCR-24 & DO no. 150-16 s. 2016)				
ITEM NO.	DESCRIPTION	REGULAR SHIFT	DAY-SHIFT	NIGHT-SHIFT
	Time of Duty	6AM - 2PM 8AM - 5PM 2PM - 10PM	6AM - 6PM 7AM - 7PM 7AM	10PM - 6AM
	No of Days Per Week	7	7	7

	No. of Days Per Year	395	395	395
	No. of Hours Per Day	8	12	8
	Daily Wage (Wage Order No. NCR-24)	610	610	610
Amount Directly to Security Personnel				
	Basic Salary (Days Per Yr * DW / 12)			
	4 Hours Overtime Pay (DW / 12 * 1.25 * 4)			
	Night Shift (10% of DW)			
	13th Month Pay (DW * 365 / 12 / 12)			
	5 Days incentive Pay (DW * 5 /12)			
	Uniform Allowance			
A.	Total Amount Directly to Security Personnel			
Amount Due to Government				
	SSS Premium (ECC Included)			
	SSS Mandatory Provident Fund			
	Philhealth			
	State Insurance			
	Pag-ibig			
	Retirement Pay (RA 7641 - DW * 22.5 /12)			
B.	Total Amount Due to Government			
C.	Total Amount Due to Security Personnel and Government (A+B)			
D.	Administrative Fee of not less than twenty percent (20%) - Department Order No. 150-16 s.2016			
E.	12% VAT (D. * 12%) Note: The 12% VAT shall only be imposed on the agency fee and not on the amount to Guard and Government, in accordance with BIR Revenue Memorandum Circular No. 39-2007 - as applied to wage orders issued by PADPAO			
F.	TOTAL MINIMUM CONTRACT RATE (C+D+E)			
	Number of Security Personnel			
	Total Per Shift Per Month			
	Total Per Year			

TOTAL CONTRACT PRICE FOR 23 SECURITY PERSONNEL	10,357,013.57
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Price Schedules for Goods (Services) Offered

COMPUTATION: The following is the PRICE SCHEDULE or template to be used for comparing the BID PRICE of each bidder including computation of the monthly labor cost. The lowest complying and responsive total bid shall be declared as the winning bidder:

NOTE: BID PRICE will be base on a 1 month computation of Labor Cost, Administrative Cost and Value Added Tax. Multiply by the no of months/project duration. The total of which will be added by the price of the Equipment (ON A ONE TIME DELIVERY SUPPLIES AND EQUIPMENT/ANNUAL) as shown on the table below:

A. LABOR COST:		
Composed of daily wages of 187 Janitors for a month, includes 13 th month pay, five days incentive and indirect labor cost such as SSS Premium, Philhealth contributions, ECC and PAGIBIG Fund. (as per end user computation)		
B. ADMINISTRATIVE COST/ OVERHEAD EXPENSES (Estimated percentage of the Labor Cost)	__% x Labor Cost	
C. VALUE ADDED TAX (12% of A+B)		
D. Supplies, Materials for a month		
TOTAL (A+B+C+D) Cost for a Month		
*Multiply by no. of months (duration of project)		
E. Equipment (one time/annual delivery)		
TOTAL COST		

Note: The Computation of ABC is based on a 1 month computation of Labor Cost, Administrative Cost/Overhead, Value added Tax and supplies and material multiply by 12months (1 year) plus the cost of Equipment (one time delivery/annual).

All bid prices for the duration of the contract shall be fixed and shall not be adjusted during the implementation except for the following:

1. Increase in minimum daily wage pursuant to law of new wage order issued after date of bidding;
2. Increase in taxes.

A notarized commitment letter shall be submitted to support compliance with the technical specifications.

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**
- (c) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**
- (d) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;
or
Original copy of Notarized Bid Securing Declaration; **and**
- (e) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- (f) Original duly signed Omnibus Sworn Statement (OSS);
and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

- (g) The 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**
- (h) 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

- (i) 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

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

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

- (l) *[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.
 (m) 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:	
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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) Valid 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) Valid 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 or acknowledgement from the BIR , 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 / List of all Ongoing Government and Private Contracts
including contracts awarded but not yet started (IF ANY)**

Business Name : _____
 Business Address : _____

Name of Contract Project Cost	a. Owner's Name b. Address c. Telephone Nos.	Nature of Work	Bidder's Role		a. Date Awarded b. Date Started c. Date of Completion	% of Accomplishment		Value of Outstanding Works/ Undelivered Portion
			Description	%		Planned	Actual	
Government								
Private								
							Total Cost	

Note: Indicate "no ongoing contracts" if there are none.

 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]

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]

