



REPUBLIC OF THE PHILIPPINES

PHILIPPINE COAST GUARD

139 25th Street, South Harbor, Port Area, 1018 Manila

PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

SUPPLY AND DELIVERY OF CGK9 REQUIREMENTS (REBIDDING)

Government of the Republic of the Philippines

**Sixth Edition
07 December, 2021**

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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

INVITATION TO BID FOR THE SUPPLY AND DELIVERY OF CGK9 REQUIREMENTS (REBIDDING)

- The Philippine Coast Guard through the General Appropriations Act for CY 2021 intends to apply the sum of **Seven Million Seven Hundred Twenty-Eight Thousand Seven Hundred Twenty-Four Pesos (PhP7,728,724.00)** being the total **Approved Budget for the Contract (ABC)** to payments under the contract for the rebidding of the **Supply and Delivery of CGK9 Requirements** detailed as follows:

LOT NR	DESCRIPTION	ABC
1.	Supply and Delivery of Medicine, Medical and Laboratory Supplies	Six Million Sixteen Thousand Six Hundred Forty-Seven Pesos (PhP6,016,647.00)
2.	Supply and Delivery of Grooming, Kennel and Training Supplies	One Million Seven Hundred Twelve Thousand Seventy-Seven Pesos (PhP1,712,077.00)
TOTAL ABC FOR ALL TWO (2) LOTS		Seven Million Seven Hundred Twenty-Eight Thousand Seven Hundred Twenty Four Pesos (PhP7,728,724.00)

Bids received in excess of the ABC shall be automatically rejected at bid opening.

- The Philippine Coast Guard now invites bids for the above Procurement Project. Delivery of the Goods is required based on the delivery schedule provided under Section VI (Schedule of Requirements) of this Bidding Documents commencing from the date of receipt of the Notice to Proceed. Bidders should have completed, within five (5) years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
- Bidding will be conducted through open competitive bidding procedures using a non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the

laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.

4. Interested bidders may obtain further information from the ***Coast Guard Procurement Service*** and inspect the Bidding Documents at the address given below from Mondays to Fridays during office hours **8:00 AM to 5:00 PM**, except non-working days (i.e. Saturday and Sunday), legal holiday, or special non-working holiday, or other nonworking days duly declared by the President, Governor, Mayor or other Government Official authorized to make such declaration.
5. A complete set of Bidding Documents may be acquired by interested Bidders on **07 December 2021 to 27 December 2021** from the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents pursuant to the latest Guidelines issued by the GPPB in accordance with the following schedule:

ABC Range	Cost of the Sale of Bidding Documents
More than PhP1,000,000.00 to PhP5,000,000.00	PhP5,000.00
More than PhP5,000,000.00 to PhP10,000,000.00	PhP10,000.00

Note: Bidders may submit a bid on any or both lots. Bidders shall pay the amount of the Bidding Documents fee corresponding to the total ABC it shall submit a bid.

The Procuring Entity shall allow the bidder to present its proof of payment for the fees either in person or through electronic mail.

6. The ***Philippine Coast Guard*** will hold a Pre-Bid Conference at its physical address located at the National Headquarters Philippine Coast Guard (NHQ-PCG) Conference Room, 2F Admin Building, 139 25th Street, Port Area, Manila 1018 and through video conferencing/webcasting via the Zoom platform (**ZOOM ID: 717 723 7932** and **Password: PCG-BAC**) on **15 December 2021, 10:00 AM** which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below on or before **27 December 2021, 10:30 AM**. 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 **27 December 2021, 10:30 AM onwards** at the given address below at the **National Headquarters Philippine Coast Guard (NHQ-PCG) Conference Room, 2F Admin Building, 139 25th Street, Port Area, 1018 Manila**. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

10. Bidders shall bear all costs associated with the preparation and submission of their bids, and the Philippine Coast Guard will in no case, be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

Bidders should note that the Philippine Coast Guard will accept bids only from those that have paid the applicable fee for the Bidding Documents.

The Philippine Coast Guard assumes no responsibility whatsoever to compensate or indemnify bidders for any expenses incurred in the preparation of their bids.

In accordance with Government Procurement Policy Board (GPPB) Circular 06-2005 - Tie-Breaking Method, the Bids and Awards Committee (BAC) shall use a non-discretionary and non-discriminatory measure based on sheer luck or chance, which is "DRAW LOTS," in the event that two (2) or more bidders have been post-qualified and determined as the bidder having the Lowest Calculated Responsive Bid (LCRB) to determine the final bidder having the LCRB, based on the following procedures:

- a) In alphabetical order, the bidders shall pick one rolled paper.
 - b) The lucky bidder who would pick the paper with a "CONGRATULATIONS" remark shall be declared as the final bidder having the LCRB and recommended for award of the contract.
11. The Philippine Coast Guard 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.
12. For further information, please refer to:
- BRYAN S. BIGALBAL, CE**
Head, Coast Guard Procurement Service
Coast Guard Procurement Service
National Headquarters Philippine Coast Guard
139 25th Street, Port Area, South Harbor, 1018 Manila
Contact Number: : (+63) 967 249 1551 or (+63) 949 829 2292
Email Address: procurement@coastguard.gov.ph

13. You may visit the following websites:

For downloading of Bidding Documents: www.philgeps.gov.ph and www.coastguard.gov.ph

(07 December 2021)

CG RADM ROLANDO LIZOR N PUNZALAN JR
BAC Chairman



Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, Philippine Coast Guard wishes to receive Bids for the Supply and Delivery of CGK9 Requirements with identification number **IB No. 2021-046**

The Procurement Project (referred to herein as “Project”) is composed of two (2) lots the details of which are described in Section VII (Technical Specifications).

2. Funding Information

- 2.1. The Government of the Philippines through the General Appropriations Act for CY 2021 has allotted the total ABC for the project in the amount of **Seven Million Seven Hundred Twenty-Eight Thousand Seven Hundred Twenty-Four Pesos (PhP7,728,724.00)** with breakdown as follows:

LOT NR	DESCRIPTION	ABC
1.	Supply and Delivery of Medicine, Medical and Laboratory Supplies	Six Million Sixteen Thousand Six Hundred Forty-Seven Pesos (PhP6,016,647.00)
2.	Supply and Delivery of Grooming, Kennel and Training Supplies	One Million Seven Hundred Twelve Thousand Seventy-Seven Pesos (PhP1,712,077.00)
TOTAL ABC FOR BOTH LOTS		Seven Million Seven Hundred Twenty-Eight Thousand Seven Hundred Twenty Four Thousand Pesos (PhP7,728,724.00)

- 2.2. The source of funding is the General Appropriations Act.

3. Bidding Requirements

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

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

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. Foreign ownership limited to those allowed under the rules may participate in this Project.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA’s CPI, must be at least equivalent to at least twenty-five percent (25%) of the ABC, with details as follows:

LOT NR	PARTICULARS	NR OF ITEMS	MINIMUM AMOUNT OF SLCC
1.	Supply and Delivery of Medicine, Medical and Laboratory Supplies	54	PhP1,504,161.75
2.	Supply and Delivery of Grooming, Kennel and Training Supplies	14	PhP428,019.25
TOTAL AMOUNT OF SLCC FOR ALL TWO (2) LOTS			PhP1,932,181.00

- 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 state herein, but in no case more than twenty percent (20%) of the Project.

The Procuring Entity has prescribed that Subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time at its physical address located at the Philippine Coast Guard Conference Room, 2F Admin Building, 139, 25th St., Port Area, 1018 Manila and through video conferencing/webcasting via zoom (**ZOOM ID: 717 723 7932** and **Password: PCG-BAC**) on **15 December 2021, 10:00 AM** as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

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

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within **five (5) years** prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

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

12. Bid Prices

12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:

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

13. Bid and Payment Currencies

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

13.2. Payment of the contract price shall be made in Philippine Pesos.

14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration 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 for one hundred twenty (120) calendar days from the date of the Opening and Preliminary Examination of Bids or until 26 April 2022. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

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

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

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

16. Deadline for Submission of Bids

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

17. Opening and Preliminary Examination of Bids

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

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

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.

- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as One Project having several items grouped into several lots, which shall be awarded as separate contracts per lot.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

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

21. Signing of the Contract

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



Section III. Bid Data Sheet

Bid Data Sheet

ITB Clause															
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p>a. Any Supply and Delivery of Veterinary Medicine, Medical and Kennel supplies for Lot 1 and any Supply and Delivery of Grooming, Kennel and Training supplies for Lot 2</p> <p>b. Completed within five (5) years prior to the deadline for the submission and receipt of bids.</p>														
7.1	No portion of the contract shall be sub-contracted.														
12	The price of the Goods shall be quoted DDP at the Headquarters Coast Guard K9 Force, CG Base Taguig, #56 ML Quezon St., Purok 1, Lower Bicutan, Taguig City.														
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> <table> <tr> <th>LOT NR</th><th>PARTICULARS</th><th>a) Cash, cashier's/ manager's check issued by a Universal or Commercial Bank; b) Bank draft/ guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank; Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank [at least Two Percent (2%) of the ABC]</th><th>c) Surety Bond, callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission authorized to issue said security specific for the project [at least Five Percent (5%) of the ABC]</th></tr> <tr> <td>1.</td><td>Supply and Delivery of Medicine, Medical and Laboratory Supplies</td><td>PhP120,332.94</td><td>PhP300,832.35</td></tr> <tr> <td>2.</td><td>Supply and Delivery of Grooming, Kennel and Training Supplies</td><td>PhP34,241.54</td><td>PhP85,603.85</td></tr> </table>			LOT NR	PARTICULARS	a) Cash, cashier's/ manager's check issued by a Universal or Commercial Bank; b) Bank draft/ guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank; Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank [at least Two Percent (2%) of the ABC]	c) Surety Bond, callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission authorized to issue said security specific for the project [at least Five Percent (5%) of the ABC]	1.	Supply and Delivery of Medicine, Medical and Laboratory Supplies	PhP120,332.94	PhP300,832.35	2.	Supply and Delivery of Grooming, Kennel and Training Supplies	PhP34,241.54	PhP85,603.85
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	<table><tr><td>TOTAL FOR ALL TWO (2) LOTS</td><td>PhP154,574.48</td><td>PhP386,436.20</td></tr></table>	TOTAL FOR ALL TWO (2) LOTS	PhP154,574.48	PhP386,436.20									
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19.3	<p>Partial bids are allowed. All Goods are grouped in lots listed below. Bidders shall have the option of submitting a proposal on any or all lots and evaluation and contract award will be undertaken on a per lot basis. Lots shall not be divided further into sub-lots for the purpose of bidding, evaluation, and contract award. In all cases, the NFCC computation, if applicable, must be sufficient for all the lots or contracts to be awarded to the Bidder.</p> <table><tr><th>LOT NR</th><th>PARTICULARS</th><th>MINIMUM AMOUNT OF NFCC</th></tr><tr><td>1.</td><td>Supply and Delivery of Medicine, Medical and Laboratory Supplies</td><td>Six Million Sixteen Thousand Six Hundred Forty-Seven Pesos (PhP6,016,647.00)</td></tr><tr><td>2.</td><td>Supply and Delivery of Grooming, Kennel and Training Supplies</td><td>One Million Seven Hundred Twelve Thousand Seventy-Seven Pesos (PhP1,712,077.00)</td></tr><tr><td colspan="2">TOTAL AMOUNT OF THE NFCC COMPUTATION FOR BOTH LOTS</td><td>Seven Million Nine Hundred Twenty-Seven Thousand Pesos (PhP7,728,724.00)</td></tr></table>	LOT NR	PARTICULARS	MINIMUM AMOUNT OF NFCC	1.	Supply and Delivery of Medicine, Medical and Laboratory Supplies	Six Million Sixteen Thousand Six Hundred Forty-Seven Pesos (PhP6,016,647.00)	2.	Supply and Delivery of Grooming, Kennel and Training Supplies	One Million Seven Hundred Twelve Thousand Seventy-Seven Pesos (PhP1,712,077.00)	TOTAL AMOUNT OF THE NFCC COMPUTATION FOR BOTH LOTS		Seven Million Nine Hundred Twenty-Seven Thousand Pesos (PhP7,728,724.00)
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20.2	<p>The bidder having the Lowest Calculated Bid (LCB) or Single Calculated Bid (SCB) shall submit within a non-extendible period of five (5) calendar days from the BAC Notice as the LCB/SCB, the following:</p> <p>1. In case the bidder has just submitted the Class “A” Legal eligibility requirements and Audited Financial Statement (AFS), a valid PhilGEPS Registration Certificate;</p> <p>2. Latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS);</p> <p>In accordance with Executive Order (E.O.) No. 398, Revenue Regulation (R.R.) No. 03-2005 and Revenue Memorandum Circular (RMC) 16 – 2005, the above-mentioned tax returns shall refer to the following:</p> <p>2.1. Latest Income Tax Return (ITR) shall be the ITR for the preceding year, whether calendar or fiscal, and</p> <p>2.2. Latest Business Tax Returns shall refer to the Value Added Tax (VAT) or Percentage Tax filed and paid covering the previous six (6) months before the date of Submission, Receipt, Opening & Preliminary Examination of Bids.</p> <p>3. For Lot 1 (Supply and Delivery of Medicines, Medical and Laboratory Supplies, the bidder having the LCB/SCB shall likewise submit a copy the</p>												

	<p>License to Operate (LTO) duly issued by the Food and Drugs Administration (FDA).</p> <p>The TWG during post-qualification shall conduct site inspection to ascertain the authenticity/existence of the store and supporting documents. Likewise, the TWG shall verify the compliance or responsiveness of the actual sample or brochure of the items being offered with the Technical Specifications and other terms and conditions of the project.</p>
21.2	<p>In addition to the submission of a Performance Securing Declaration or any of the allowable forms of Performance Security provided under Section 39.2 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (R.A.) No. 9184, the bidder having the Lowest/Single Calculated Responsive Bid shall submit a Certificate of No Pending Case within ten (10) calendar days from receipt of the Notice of Award (NOA).</p>



Section IV. General Conditions of Contract

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

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

3. Performance Security

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

4. Inspection and Tests

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

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

5. Warranty

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

6. Liability of the Supplier

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

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



Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause	
1	<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:</i></p> <p>The delivery terms applicable to the Contract are DDP delivered Headquarters Coast Guard K9 Force, Coast Guard Base Taguig, #56 M. L. Quezon Street, Purok 1, New Lower Bicutan, Taguig City. In accordance with INCOTERMS.”</p> <p><i>For Goods supplied from within the Philippines:</i> The delivery terms applicable to this Contract are delivered Headquarters Coast Guard K9 Force, Coast Guard Base Taguig, #56 M. L. Quezon Street, Purok 1, New Lower Bicutan, Taguig City. 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:</p> <p style="text-align: center;">CG COMMO NELSON B TORRE Commander, Coast Guard K9 Force Headquarters Coast Guard K9 Force Coast Guard Base Taguig, #56 M. L. Quezon Street, Purok 1 New Lower Bicutan, Taguig City</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 and the Supplier Contract Description, Final Destination and 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>
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	<p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	<p>The terms of payment shall be as follows:</p> <ul style="list-style-type: none"> ➤ No advance payment is allowed. ➤ Payment shall be made upon delivery of every items ordered upon submission of the invoices describing the goods delivered, subject to accounting and auditing rules and procedures ➤ Payment shall be provided based on the following schedule: <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p>99% of the costs of the items completely delivered subject to the Philippine Coast Guard's acceptance [Issuance of the Inspection and Acceptance Report (IAR)] in writing.</p> </div> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p>1% Retention of the items delivered to be paid after three (3) months from the formal acceptance (issuance of the IAR), if and when no patent and latent defects are noted (issuance of a Certificate of No Patent and Latent Defects) and all other terms and conditions of the project are complied with.</p> </div> <p style="text-align: center; margin: 10px 0;">OR</p> <div style="border: 1px solid black; padding: 5px;"> <p>100% of the costs of the items completely delivered provided that the goods supplied are free from patent and latent defects and all conditions imposed under the contract have been fully met; subject to the Philippine Coast Guard's acceptance (issuance of the IAR) in writing of the items described in this Contract and upon submission of a Special Bank Guarantee equivalent to at least one percent (1%) of the total contract price valid for three (3) months from issuance of the IAR.</p> </div>
4	<p>The inspections and tests that will be conducted are follows:</p> <ul style="list-style-type: none"> • The inspection and test shall be conducted at the Headquarters Coast Guard K9 Force, CG Base Taguig, #56 ML Quezon St., Purok 1, New Lower Bicutan, Taguig City by the end-user and the Technical Inspection and Acceptance Committee (TIAC). • Only items in conformity with the required quantity and technical specifications shall be accepted.

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.

Lot No.	Description	Quantity	Total	Delivered, Weeks/Months
1.	Medical, Medicine and Laboratory Supplies			
	A. Anti-Parasitics			
	Fipronil + (s) Methoprene Spot-On Solution for dogs 2 to 10 kg, 3's	132 boxes	132 boxes	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.
	Fipronil + (s) Methoprene Spot-On Solution for dogs 10 to 20 kg, 3's	180 boxes	180 boxes	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.
	Fipronil + (s) Methoprene Spot-On Solution for dogs 20 to 40 kg, 3's	810 boxes	810 boxes	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.
	Afoxolaner 38mg and Milbemycin 8mg Chewable for dogs 7.5-15kg, 3's	50 boxes	50 boxes	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.
	Afoxolaner 75mg and Milbemycin 15mg Chewable for dogs 15-30kg, 3's	100 boxes	100 boxes	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.
	Ivermectin 272mcg/Pyrantel 227mg Chewable for dogs 51 to 100 lb, 6's	280 boxes	280 boxes	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.
	Ivermectin 136mcg/Pyrantel 114mg Chewable for dogs 26 to 50 lb, 6's	70 boxes	70 boxes	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.

Lot No.	Description	Quantity	Total	Delivered, Weeks/Months
	Ivermectin 68 mcg/Pyrantel 57 mg Chewable for dogs up to 25 lb, 6's	43 boxes	43 boxes	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.
	Praziquantel 50mg+Pyrantel Pamoate 144mg+Febantel 150mg tablet, 50's	30 bottles	30 bottles	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.
	Pyrantel Embonate 14.4 mg/ml Suspension, 60ml	5 bottles	5 bottles	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.
B. Biologicals and Anti-Infectives				
	Canine Distemper, Canine Adenovirus Type 2, Parvovirus, Canine Para Influenza Virus and 4 Strains Leptospirosis Vaccine, 25's	25 trays	25 trays	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.
	Canine Distemper, Canine Adenovirus Type 2, Parvovirus Canine Parainfluenza Virus, Coronavirus and Leptospirosis Vaccine, 25's	25 trays	25 trays	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.
	Bordetella Vaccine, 50's	15 trays	15 trays	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.
	Anti-Rabies Vaccine, 10 ml	30 bottles	30 bottles	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.
	Cefovecin sodium 800mg injectable, 10 ml	20 bottles	20 bottles	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.
	Enrofloxacin 2.5% injectable, 50 ml	5 bottles	5 bottles	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.
	Marbofloxacin 2% injectable, 100 ml	2 bottles	2 bottles	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.

Lot No.	Description	Quantity	Total	Delivered, Weeks/Months
	Marbofloxacin 20 mg tablet,10's	20 boxes	20 boxes	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.
	Marbofloxacin 80 mg tablet,12's	40 boxes	40 boxes	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.
	Miconazole Nitrate Chlorhexidine Gluconate Shampoo, 150 ml	100 bottles	100 bottles	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.
	Doxycycline Hyclate 100mg/ml Injectable, 100 ml	5 bottles	5 bottles	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.
	Doxycycline HCl tablets 100 mg, 100's	200 bottles	200 bottles	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.
	Mupirocin Ointment 2%, 15 g	5 tubes	5 tubes	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.
	Clobetasol Propionate 500 mcg/g ointment, 5g	10 tubes	10 tubes	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.
	Metronidazole 500mg tab, 100's	70 boxes	70 boxes	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.
	Co-Amoxiclav 625mg tab, 14'S	100 boxes	100 boxes	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.
	Cefalexin 500 mg caps, 100's	10 boxes	10 boxes	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.
	Benzyl Penicillin 5,000,000 Units (3g) vial	20 vials	20 vials	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.
	Streptomycin Sulfate 1g vial	10 vials	10 vials	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.

Lot No.	Description	Quantity	Total	Delivered, Weeks/Months
	C. Supplements, Anesthetics/Sedatives, Hematinic, Anti-Inflammatory, Anti-Allergy, Anti-Emetic and Hormones			
	Energy Supplement Gel, 125.5 g tube	120 tubes	120 tubes	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.
	Multivitamins and Mineral Supplement tablet, 180's	632 bottles	632 bottles	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.
	Glucose Monohydrate Water Soluble Powder, 340g	300 bottles	300 bottles	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.
	Xylazine 20 mg/ml injectable, 50 ml	1 bottle	1 bottle	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.
	Tiletamine/Zolazepam Injectable Anesthetics 50 mg/ml, 5 ml	5 bottles	5 bottles	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.
	Maropitant 10 mg/ml injectable, 20 ml	5 bottles	5 bottles	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.
	Dexamethasone 2%, 100 ml	5 bottles	5 bottles	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.
	Oxytocin 20 mg/ml, 50 ml	1 bottle	1 bottle	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.
	Omega 3 supplement soft gel, 95's	30 bottles	30 bottles	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.
	Firocoxib 57 mg tab, 60's	20 bottles	20 bottles	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.
	Atropine Sulfate 0.65 mg/ml, 50 ml	1 bottle	1 bottle	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.

Lot No.	Description	Quantity	Total	Delivered, Weeks/Months
	Flunixin Meglumine injectable, 100 ml	2 bottles	2 bottles	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.
	Joint Supplement Tablets for Dogs tab, 60's	50 bottles	50 bottles	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.
	Carbocisteine 500 mg, 100's	20 boxes	20 boxes	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.
	Tranexamic Acid 500 mg cap, 100's	5 boxes	5 boxes	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.
D. Medical and Laboratory Supplies				
	Isopropyl Alcohol, 1 gal	20 bottles	20 bottles	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.
	Vacutainer Tube Violet Top EDTA,K2 (0.5 ml), 100's	10 packs	10 packs	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.
	NSS 500 ml	30 bottles	30 bottles	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.
	Syringe 3cc	10 boxes	10 boxes	Within thirty (30) calendar days from receipt by the winning supplier of the Notice to Proceed (NTP).
	Syringe 1cc	5 boxes	5 boxes	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.
	Sterile Latex Surgical Gloves, Size 6,50's	2 boxes	2 boxes	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.
	Sterile Latex Surgical Gloves, Size 7,50's	2 boxes	2 boxes	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.

Lot No.	Description	Quantity	Total	Delivered, Weeks/Months
	Non Sterile (Disposable) Surgical Gloves, Medium,100's	10 boxes	10 boxes	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.
	Non Sterile (Disposable) Surgical Gloves, Large,100's	10 boxes	10 boxes	Within thirty (30) calendar days from receipt by the winning supplier of the Notice to Proceed (NTP).
	Anaplasma+Erlichia+Babesia Gibsoni+Heartworm Test Kit, 10's	50 boxes	50 boxes	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.
2	CGK9 Grooming, Kennel and Training Supplies			
	A. Grooming Supplies			
	Dog Shampoo, 1L	632 bottles	632 bottles	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.
	Ear Cleaner, 118 ml	632 bottles	632 bottles	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.
	B. Kennel and Training Supplies			
	Rubber Ball, 12's	200 packs	200 packs	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.
	Leash and Collar, Small	20 pieces	20 pieces	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.
	Leash and Collar, Xlarge	50 pieces	50 pieces	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.
	Dog Carrier, L39 X H30 X W26 in	50 pieces	50 pieces	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.
	Dog Carrier, L26 X H18X W18 in	20 pieces	20 pieces	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.
	Dog Vest, Medium	80 pieces	80 pieces	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.

Lot No.	Description	Quantity	Total	Delivered, Weeks/Months
	Dog Vest, Large	95 pieces	95 pieces	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.
	Detergent Powder, 1 kg/pack	500 kilograms	500 kilograms	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.
	Power Spray Single Ply Hydraulic Hose 3/8, 30m	10 pieces	10 pieces	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.
	Power Spray Nozzle	10 pieces	10 pieces	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.
	Elizabethan Collar, 7.5 cm	20 pieces	20 pieces	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.
	Elizabethan Collar, 20 cm	20 pieces	20 pieces	Within thirty (30) calendar days from receipt by the winning supplier of the NTP.

Conforme:

[Signature of the Authorized Rep.]

[in the capacity of] (Please indicate position of Authorized Rep.)

Duly authorized to sign Bid for and on behalf of

(Please indicate name of company)



Section VII. Technical Specifications

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. Bidders shall provide the brand name of the items being offered, if branded. Otherwise, bidders shall state “GENERIC.”]</i></p>

LOT NR	PARTICULARS	DESCRIPTION	Please indicate either: “Comply” or “Not Comply”
1.	Medical, Medicine and Laboratory Supplies		
	A. Anti-Parasitics		
	Fipronil + (s) Methoprene Spot-On Solution for dogs 2 to 10 kg, 3's Quantity: 132 boxes	<ul style="list-style-type: none"> Contains Fipronil (9.8%), (S)-methoprene (8.8%). Provides fast, effective and convenient treatment and control of fleas and ticks for dogs weighing 2 to 10 kg. In blister pack of 3 pipettes by 0.67 ml. 	<p><i>Statement of Compliance:</i></p> <p>_____</p> <p><i>Brand Offered:</i></p> <p>_____</p>

		<ul style="list-style-type: none"> Items to be offered are widely distributed locally within the Philippines for at least a period of three (3) years. 	
	Fipronil + (s) Methoprene Spot-On Solution for dogs 10 to 20 kg, 3's Quantity: 180 boxes	<ul style="list-style-type: none"> Contains Fipronil (9.8%), (S)-methoprene (8.8%). Provides fast, effective and convenient treatment and control of fleas and ticks for dogs weighing 10 to 20 kg. In blister pack of 3 pipettes by 1.34 ml. Items to be offered are widely distributed locally within the Philippines for at least a period of three (3) years. 	Statement of Compliance: Brand Offered:
	Fipronil + (s) Methoprene Spot-On Solution for dogs 20 to 40 kg, 3's Quantity: 810 boxes	<ul style="list-style-type: none"> Contains Fipronil (9.8%), (S)-methoprene (8.8%). Provides fast, effective and convenient treatment and control of fleas and ticks for dogs weighing 20 to 40 kg. In blister pack of 3 pipettes by 2.68 ml. Items to be offered are widely distributed locally within the Philippines for at least a period of three (3) years. 	Statement of Compliance: Brand Offered:
	Afoxolaner 38mg and Milbemycin 8mg Chewable for dogs 7.5-15kg, 3's Quantity: 50 boxes	<ul style="list-style-type: none"> Contains Afoxolaner (38mg) and Milbemycin oxime (8mg). Beef-flavored chewable tablet that kills fleas, ticks and mites while eliminating gastro-intestinal worms and preventing heartworm disease, lungworm and eyeworm infections for dogs weighing 7.5-15 kg. Items to be offered are widely distributed locally within the Philippines for at least a period of three (3) years. 	Statement of Compliance: Brand Offered:
	Afoxolaner 75mg and Milbemycin 15mg Chewable for dogs 15-30kg, 3's Quantity:	<ul style="list-style-type: none"> Contains Afoxolaner (75mg) and Milbemycin oxime (15mg). Beef-flavored chewable tablet that kills fleas, ticks and mites while eliminating gastro-intestinal worms and preventing heartworm disease, 	Statement of Compliance: Brand Offered:

	100 boxes	<p>lungworm and eyeworm infections for dogs weighing 15-30 kg.</p> <ul style="list-style-type: none"> Items to be offered are widely distributed locally within the Philippines for at least a period of three (3) years. 	
	<p>Ivermectin 272mcg/Pyrantel 227mg Chewable for dogs 51 to 100 lb, 6's</p> <p>Quantity: 280 boxes</p>	<ul style="list-style-type: none"> Contains 272 mcg Ivermectin and 227 mg Pyrantel. For use in dogs, weighing 51 to 100 lb, to prevent canine heartworm disease by eliminating the tissue stage of heartworm larvae. Items to be offered are widely distributed locally within the Philippines for at least a period of three (3) years. 	<p>Statement of Compliance:</p> <p>_____</p> <p>Brand Offered:</p> <p>_____</p>
	<p>Ivermectin 136mcg/Pyrantel 114mg Chewable for dogs 26 to 50 lb, 6's</p> <p>Quantity: 70 boxes</p>	<ul style="list-style-type: none"> Contains 136 mcg Ivermectin and 114 mg Pyrantel. For use in dogs, weighing 26 to 50 lb, to prevent canine heartworm disease by eliminating the tissue stage of heartworm larvae. Items to be offered are widely distributed locally within the Philippines for at least a period of three (3) years. 	<p>Statement of Compliance:</p> <p>_____</p> <p>Brand Offered:</p> <p>_____</p>
	<p>Ivermectin 68 mcg/Pyrantel 57 mg Chewable for dogs up to 25 lb, 6's</p> <p>Quantity: 43 boxes</p>	<ul style="list-style-type: none"> Contains 68 mcg Ivermectin and 57 mg Pyrantel. For use in dogs, weighing up to 25 lb, to prevent canine heartworm disease by eliminating the tissue stage of heartworm larvae. Items to be offered are widely distributed locally within the Philippines for at least a period of three (3) years. 	<p>Statement of Compliance:</p> <p>_____</p> <p>Brand Offered:</p> <p>_____</p>
	<p>Praziquantel 50mg+Pyrantel Pamoate 144mg+ Febantel 150mg tablet, 50's</p> <p>Quantity: 30 bottles</p>	<ul style="list-style-type: none"> Contains 50 mg Praziquantel, 144 mg Pyrantel Pamoate and 150 mg Febantel per tablet. Systemic anthelmintic tablet use to control Ascarids, Hookworms, Whipworms and Tapeworms. Items to be offered are widely distributed locally within the 	<p>Statement of Compliance:</p> <p>_____</p> <p>Brand Offered:</p> <p>_____</p>

		Philippines for at least a period of three (3) years.	
	Pyrantel Embonate 14.4 mg/ml Suspension, 60ml Quantity: 5 bottles	<ul style="list-style-type: none"> Contains 14.4 mg Pyrantel Embonate and 15 mg Febantel per mL. For the control of roundworms and hookworms in puppies and small dogs. Items to be offered are widely distributed locally within the Philippines for at least a period of three (3) years. 	<i>Statement of Compliance:</i> <hr/> <i>Brand Offered:</i> <hr/>
	B. Biologicals and Anti-Infectives		
	Canine Distemper, Canine Adenovirus Type 2, Parvovirus, Canine Para Influenza Virus and 4 Strains Leptospirosis Vaccine, 25's Quantity: 25 trays	<ul style="list-style-type: none"> Modified live virus vaccine containing attenuated strains of Canine Distemper Virus, Canine Adenovirus 2, Canine Parainfluenza Virus and Canine Parvovirus and inactivated Leptospira canicola, Leptospira grippotyphosa, Leptospira icterohaemorrhagiae and Leptospira Pomona. The Canine Parvovirus fraction is high titer and low passage. Items to be offered are widely distributed locally within the Philippines for at least a period of three (3) years. 	<i>Statement of Compliance:</i> <hr/> <i>Brand Offered:</i> <hr/>
	Canine Distemper, Canine Adenovirus Type 2, Parvovirus Canine Parainfluenza Virus, Coronavirus and Leptospirosis Vaccine, 25's Quantity: 25 trays	<ul style="list-style-type: none"> Freeze-dried preparation of attenuated strains of Canine Distemper Virus, Canine Adenovirus 2, Canine Parainfluenza Virus, Canine parvovirus, and inactivated Leptospira canicola and Leptospira icterohaemorrhagiae, plus a liquid preparation of inactivated Canine Coronavirus with an adjuvant. The Canine Parvovirus fraction is high titer and low passage. Items to be offered are widely distributed locally within the Philippines for at least a period of three (3) years. 	<i>Statement of Compliance:</i> <hr/> <i>Brand Offered:</i> <hr/>

	<p>Bordetella Vaccine, 50's</p> <p>Quantity: 15 trays</p>	<ul style="list-style-type: none"> • A non-adjuvanted antigenic extract prepared from the cells of Bordetella bronchiseptica. Vaccine for prevention of kennel cough. • Items to be offered are widely distributed locally within the Philippines for at least a period of three (3) years. 	<p>Statement of Compliance:</p> <p>_____</p> <p>Brand Offered:</p> <p>_____</p>
	<p>Anti-Rabies Vaccine, 10 ml</p> <p>Quantity: 30 bottles</p>	<ul style="list-style-type: none"> • 10 doses. Contain inactivated and adjuvanted rabies glycoproteins. • Items to be offered are widely distributed locally within the Philippines for at least a period of three (3) years. 	<p>Statement of Compliance:</p> <p>_____</p> <p>Brand Offered:</p> <p>_____</p>
	<p>Cefovecin sodium 800mg injectable, 10 ml</p> <p>Quantity: 20 bottles</p>	<ul style="list-style-type: none"> • Powder for injection. Contains 80mg/ml Cefovecin sodium, a semi-synthetic broad-spectrum antibacterial agent from the cephalosporin class of chemotherapeutic agents. An antimicrobial for subcutaneous injection in dogs and cats only, indicated for treatment of skin infections. • Items to be offered are widely distributed locally within the Philippines for at least a period of three (3) years. 	<p>Statement of Compliance:</p> <p>_____</p> <p>Brand Offered:</p> <p>_____</p>
	<p>Enrofloxacin 2.5% injectable, 50 ml</p> <p>Quantity: 5 bottles</p>	<ul style="list-style-type: none"> • 1 ml solution contains 25 mg of Enrofloxacin. Used for treatment of infections of the alimentary, respiratory and urogenital tracts, skin and wound infections and otitis caused by enrofloxacin susceptible strains of bacteria. • Items to be offered are widely distributed locally within the Philippines for at least a period of three (3) years. 	<p>Statement of Compliance:</p> <p>_____</p> <p>Brand Offered:</p> <p>_____</p>

	<p>Marbofloxacin 2% injectable, 100 ml</p> <p>Quantity: 2 bottles</p>	<ul style="list-style-type: none"> • Contains 2% marbofloxacin. For treatment of infected wounds, subcutaneous abscesses and lower urinary tract infections in dogs. • Items to be offered are widely distributed locally within the Philippines for at least a period of three (3) years. 	<p>Statement of Compliance:</p> <p>_____</p> <p>Brand Offered:</p> <p>_____</p>
	<p>Marbofloxacin 20 mg tablet, 10's</p> <p>Quantity: 20 boxes</p>	<ul style="list-style-type: none"> • Contains 20 mg marbofloxacin per tablet. For treatment of infected wounds, subcutaneous abscesses and lower urinary tract infections in dogs. • Items to be offered are widely distributed locally within the Philippines for at least a period of three (3) years. 	<p>Statement of Compliance:</p> <p>_____</p> <p>Brand Offered:</p> <p>_____</p>
	<p>Marbofloxacin 80 mg tablet, 12's</p> <p>Quantity: 40 boxes</p>	<ul style="list-style-type: none"> • Contains 80 mg marbofloxacin per tablet. For treatment of infected wounds, subcutaneous abscesses and lower urinary tract infections in dogs. • Items to be offered are widely distributed locally within the Philippines for at least a period of three (3) years. 	<p>Statement of Compliance:</p> <p>_____</p> <p>Brand Offered:</p> <p>_____</p>
	<p>Miconazole Nitrate Chlorhexidine Gluconate Shampoo, 150 ml</p> <p>Quantity: 100 bottles</p>	<ul style="list-style-type: none"> • Contains Miconazole Nitrate 20 mg/ml, Chlorhexidine Gluconate 20 mg/ml. A dermatological shampoo specifically formulated to treat and prevent skin infections due to fungi, yeasts and bacteria. • Items to be offered are widely distributed locally within the Philippines for at least a period of three (3) years. 	<p>Statement of Compliance:</p> <p>_____</p> <p>Brand Offered:</p> <p>_____</p>

	<p>Doxycycline Hyclate 100mg/ml Injectable, 100 ml</p> <p>Quantity: 5 bottles</p>	<ul style="list-style-type: none"> Injectable broad-spectrum antibiotic used to treat susceptible microorganisms that became resistant to common antibiotics. Also effective against respiratory problems in dogs. Items to be offered are widely distributed locally within the Philippines for at least a period of three (3) years. 	<p>Statement of Compliance:</p> <p>_____</p> <p>Brand Offered:</p> <p>_____</p>
	<p>Doxycycline HCl tablets 100 mg, 100's</p> <p>Quantity: 200 bottles</p>	<ul style="list-style-type: none"> Each tablet contains 100 mg Doxycycline HCl. Treatment of infections in dogs and cats caused by doxycycline-sensitive organisms including skin infections, GIT infections and respiratory infections. Items to be offered are widely distributed locally within the Philippines for at least a period of three (3) years. 	<p>Statement of Compliance:</p> <p>_____</p> <p>Brand Offered:</p> <p>_____</p>
	<p>Mupirocin Ointment 2%, 15 g</p> <p>Quantity: 5 tubes</p>	<ul style="list-style-type: none"> Indicated for the treatment of canine bacterial infections of the skin caused by susceptible strains of <i>S. aureus</i> and <i>S. intermedius</i>. Items to be offered are widely distributed locally within the Philippines for at least a period of three (3) years. 	<p>Statement of Compliance:</p> <p>_____</p> <p>Brand Offered:</p> <p>_____</p>
	<p>Clobetasol Propionate 500 mcg/g ointment, 5g</p> <p>Quantity: 10 tubes</p>	<ul style="list-style-type: none"> Steroidal Anti-inflammatory/ Antipruritic ointment. Each gram of ointment contains 500 mcg of Clobetasol propionate. Items to be offered are widely distributed locally within the Philippines for at least a period of three (3) years. 	<p>Statement of Compliance:</p> <p>_____</p> <p>Brand Offered:</p> <p>_____</p>

Metronidazole 500mg tab, 100's Quantity: 70 boxes	<ul style="list-style-type: none"> Antibiotic and antiprotozoal medication used to treat various conditions such as inflammatory bowel disease, nonspecific diarrheal disorders, infections caused by Giardia (a cause of diarrhea), and periodontal disease. Items to be offered are widely distributed locally within the Philippines for at least a period of three (3) years. 	<p>Statement of Compliance:</p> <p>_____</p> <p>Brand Offered:</p> <p>_____</p>
Co-Amoxiclav 625mg tab, 14's Quantity: 100 boxes	<ul style="list-style-type: none"> Each tablet contains 500 mg amoxicillin and 125 clavulanic acid. Used to treat infections of skin, respiratory and urinary tract and inflammation of the middle ear. Items to be offered are widely distributed locally within the Philippines for at least a period of three (3) years. 	<p>Statement of Compliance:</p> <p>_____</p> <p>Brand Offered:</p> <p>_____</p>
Cefalexin 500mg, 100's Quantity: 10 boxes	<ul style="list-style-type: none"> Antibiotic for Skin and soft tissue infections; Uncomplicated urinary tract infections. Respiratory tract infections; Bone and joint infections; Genitourinary infections; Acute prostatitis; Acute dental infections. Streptococcal Infections. Items to be offered are widely distributed locally within the Philippines for at least a period of three (3) years. 	<p>Statement of Compliance:</p> <p>_____</p> <p>Brand Offered:</p> <p>_____</p>
Benzyl Penicillin 5,000,000 units (3g) vial Quantity: 20 vials	<ul style="list-style-type: none"> Contains 5,000,000 units of Benzylpenicillin Sodium powder for injection. Used to treat serious infections caused by sensitive organisms such as Streptococcus spp, Clostridium spp, Borrelia borgderferi, Staphylococcus spp and fusospirochetes. Items to be offered are widely distributed locally within the 	<p>Statement of Compliance:</p> <p>_____</p> <p>Brand Offered:</p> <p>_____</p>

		Philippines for at least a period of three (3) years.	
	Streptomycin Sulfate 1g vial Quantity: 10 vials	<ul style="list-style-type: none"> Each vial contains 1g of Streptomycin sulfate. Used in treatment of Leptospirosis. Items to be offered are widely distributed locally within the Philippines for at least a period of three (3) years. 	Statement of Compliance: <hr/> Brand Offered: <hr/>
	C. Supplements, Anesthetics/Sedatives, Hematinic, Anti-Inflammatory, Anti-Allergy, Anti-Emetic and Hormones		
	Energy Supplement Gel, 120.5 g tube Quantity: 120 tubes	<ul style="list-style-type: none"> Highly palatable energy supplement for cats and dogs. Contains animal origin nutrients which allow easier and faster conversion of the nutrient to energy. It also contains liver extract which makes the product highly palatable. Available in 120.5 g aluminum tube. Items to be offered are widely distributed locally within the Philippines for at least a period of three (3) years. 	Statement of Compliance: <hr/> Brand Offered: <hr/>
	Multivitamins and Mineral Supplement tablet, 180's Quantity: 632 bottles	<ul style="list-style-type: none"> Vitamin and mineral supplement for dogs, containing 18 essential vitamins and minerals. Given daily with high palatability meat flavored tablet which helps maintain dog's nutritional balance. Items to be offered are widely distributed locally within the Philippines for at least a period of three (3) years. 	Statement of Compliance: <hr/> Brand Offered: <hr/>
	Glucose Monohydrate Water Soluble Powder, 340g Quantity: 300 bottles	<ul style="list-style-type: none"> Contains 99.9% glucose monohydrate, a monosaccharide sugar that is readily absorbed in the gut. Provides instant energy to highly active pets especially during exercise, trainings & intense physical activities. Provides instant energy to fight stress during dog 	Statement of Compliance: <hr/> Brand Offered: <hr/>

		<p>shows, breeding activities & long-distance travel.</p> <ul style="list-style-type: none"> • Items to be offered are widely distributed locally within the Philippines for at least a period of three (3) years. 	
	<p>Xylazine 20 mg/ml injectable, 50 ml</p> <p>Quantity: 1 bottle</p>	<ul style="list-style-type: none"> • A sedative with analgesic, pre-anesthetic and muscle relaxant properties. • Items to be offered are widely distributed locally within the Philippines for at least a period of three (3) years. 	<p>Statement of Compliance:</p> <p>_____</p> <p>Brand Offered:</p> <p>_____</p>
	<p>Tiletamine/Zolazepam Injectable Anesthetics 50 mg/ml, 5 ml</p> <p>Quantity: 5 bottles</p>	<ul style="list-style-type: none"> • Contains Tiletamine HCl 125 mg, Zolazepam base 125 mg. For anesthesia and immobilization of domestic dogs and cats; wild and exotic primates and carnivore. • Items to be offered are widely distributed locally within the Philippines for at least a period of three (3) years. 	<p>Statement of Compliance:</p> <p>_____</p> <p>Brand Offered:</p> <p>_____</p>
	<p>Maropitant 10 mg/ml injectable, 20 ml</p> <p>Quantity: 5 bottles</p>	<ul style="list-style-type: none"> • For treatment of acute vomiting in dogs. Supplied in 20 mL amber glass vials. Each mL contains 10 mg of maropitant as maropitant citrate. • Items to be offered are widely distributed locally within the Philippines for at least a period of three (3) years. 	<p>Statement of Compliance:</p> <p>_____</p> <p>Brand Offered:</p> <p>_____</p>
	<p>Dexamethasone 2%, 100 ml</p> <p>Quantity: 5 bottles</p>	<ul style="list-style-type: none"> • Contains 2mg/ml dexamethasone, a synthetic corticosteroid drug having anti-inflammatory and immunosuppressant effects. • Items to be offered are widely distributed locally within the Philippines for at least a period of three (3) years. 	<p>Statement of Compliance:</p> <p>_____</p> <p>Brand Offered:</p> <p>_____</p>

	<p>Oxytocin 20 mg/ml, 50 ml</p> <p>Quantity: 1 bottle</p>	<ul style="list-style-type: none"> Contains Oxytocin 20 IU. For stimulating uterine contraction, milk let down and supportive therapy to placental retention. Items to be offered are widely distributed locally within the Philippines for at least a period of three (3) years. 	<p>Statement of Compliance:</p> <p>_____</p> <p>Brand Offered:</p> <p>_____</p>
	<p>Omega 3 supplement soft gel, 95's</p> <p>Quantity: 30 bottles</p>	<ul style="list-style-type: none"> Contains Omega 3 (linolenic acid) and Omega 6 (linoleic acid). The blend consists of vegetable, fish, flaxseed (linseed), evening primrose and wheatgerm oils, fortified by zinc chelates, powerful antioxidants in the form of Provitamin A and Vitamin E, as well as essential B group vitamins, biotin, pyridoxine and pantothenic acid. Items to be offered are widely distributed locally within the Philippines for at least a period of three (3) years. 	<p>Statement of Compliance:</p> <p>_____</p> <p>Brand Offered:</p> <p>_____</p>
	<p>Firocoxib 57 mg tab, 60's</p> <p>Quantity: 20 bottles</p>	<ul style="list-style-type: none"> Nonsteroidal anti-inflammatory drug used to help treat the pain and inflammation associated with Osteoarthritis. Items to be offered are widely distributed locally within the Philippines for at least a period of three (3) years. 	<p>Statement of Compliance:</p> <p>_____</p> <p>Brand Offered:</p> <p>_____</p>
	<p>Atropine Sulfate 0.65 mg/ml, 50 ml</p> <p>Quantity: 1 bottle</p>	<ul style="list-style-type: none"> Contains 0.65 mg Atropine sulfate, an anticholinergic, antispasmodic, mydriatic used as pre-anesthetic. Items to be offered are widely distributed locally within the Philippines for at least a period of three (3) years. 	<p>Statement of Compliance:</p> <p>_____</p> <p>Brand Offered:</p> <p>_____</p>
	<p>Flunixin Meglumine injectable, 100 ml</p>	<ul style="list-style-type: none"> Contains Flunixin meglumine 50 mg which is a relatively potent non-narcotic, non-steroidal analgesic with 	<p>Statement of Compliance:</p> <p>_____</p>

	Quantity: 2 bottles	<p>anti-endotoxic and anti-pyretic properties.</p> <ul style="list-style-type: none"> Items to be offered are widely distributed locally within the Philippines for at least a period of three (3) years. 	<p>Brand Offered:</p> <p>_____</p>
	<p>Joint Supplement Tablets for Dogs tab, 60's</p> <p>Quantity: 50 bottles</p>	<ul style="list-style-type: none"> Contains a blend of esterified fatty acids with cethyl myristoleate to support joint health and function. Items to be offered are widely distributed locally within the Philippines for at least a period of three (3) years. 	<p>Statement of Compliance:</p> <p>_____</p> <p>Brand Offered:</p> <p>_____</p>
	<p>Carbocysteine 500 mg, 100's</p> <p>Quantity: 20 boxes</p>	<ul style="list-style-type: none"> Makes phlegm less thick and sticky (mucolytic) making it easier to cough up. Items to be offered are widely distributed locally within the Philippines for at least a period of three (3) years. 	<p>Statement of Compliance:</p> <p>_____</p> <p>Brand Offered:</p> <p>_____</p>
	<p>Tranexamic Acid 500 mg cap, 100's</p> <p>Quantity: 5 boxes</p>	<ul style="list-style-type: none"> Antifibrinolytic drug used to treat and prevent excessive blood loss. Items to be offered are widely distributed locally within the Philippines for at least a period of three (3) years. 	<p>Statement of Compliance:</p> <p>_____</p> <p>Brand Offered:</p> <p>_____</p>
	D. Medical and Laboratory Supplies		
	<p>Isopropyl Alcohol, 1 gal</p> <p>Quantity: 20 gallons</p>	<ul style="list-style-type: none"> Contains 70% Isopropyl Alcohol. Antiseptic solution that has rapid bactericidal activity. Items to be offered are widely distributed locally within the Philippines for at least a period of three (3) years. 	<p>Statement of Compliance:</p> <p>_____</p> <p>Brand Offered:</p> <p>_____</p>

	<p>Vacutainer Tube Violet Top EDTA, K2 (0.5 ml), 100's</p> <p>Quantity: 10 packs</p>	<ul style="list-style-type: none"> • Offers a comprehensive protection for blood cell, especially for protecting the blood platelet, so that it can effectively stop the gathering of blood platelet and makes the form and volume of blood cell uninfluenced within a long time. • Items to be offered are widely distributed locally within the Philippines for at least a period of three (3) years. 	<p>Statement of Compliance:</p> <p>_____</p> <p>Brand Offered:</p> <p>_____</p>
	<p>NSS 500 ml</p> <p>Quantity: 30 bottles</p>	<ul style="list-style-type: none"> • 0.9% Sodium Chloride. Sterile, nonpyrogenic solution for fluid and electrolyte replenishment in single dose containers for intravenous administration. It contains no antimicrobial agents. • Items to be offered are widely distributed locally within the Philippines for at least a period of three (3) years. 	<p>Statement of Compliance:</p> <p>_____</p> <p>Brand Offered:</p> <p>_____</p>
	<p>Syringe 3cc</p> <p>Quantity: 10 boxes</p>	<ul style="list-style-type: none"> • 100 pieces of sterile, non-pyrogenic, latex free, PVC free 3 cc/ml syringe. • Items to be offered are widely distributed locally within the Philippines for at least a period of three (3) years. 	<p>Statement of Compliance:</p> <p>_____</p> <p>Brand Offered:</p> <p>_____</p>
	<p>Syringe 1cc</p> <p>Quantity: 5 boxes</p>	<ul style="list-style-type: none"> • 100 pieces of sterile, non-pyrogenic, latex free, PVC free 1 cc/ml syringe. • Items to be offered are widely distributed locally within the Philippines for at least a period of three (3) years. 	<p>Statement of Compliance:</p> <p>_____</p> <p>Brand Offered:</p> <p>_____</p>
	<p>Sterile Latex Surgical Gloves, Size 6,50's</p> <p>Quantity: 2 boxes</p>	<ul style="list-style-type: none"> • Sterile and individually packaged in pairs. Used during surgical procedures. Size 6. • Items to be offered are widely distributed locally within the Philippines for at least a period of three (3) years. 	<p>Statement of Compliance:</p> <p>_____</p> <p>Brand Offered:</p> <p>_____</p>

	<p>Sterile Latex Surgical Gloves, Size 7,50's</p> <p>Quantity: 2 boxes</p>	<ul style="list-style-type: none"> • Sterile and individually packaged in pairs. Used during surgical procedures. Size 7. • Items to be offered are widely distributed locally within the Philippines for at least a period of three (3) years. 	<p>Statement of Compliance:</p> <p>_____</p> <p>Brand Offered:</p> <p>_____</p>
	<p>Non-Sterile (Disposable) Surgical Gloves, Medium,100's</p> <p>Quantity: 10 boxes</p>	<ul style="list-style-type: none"> • Latex gloves used during examination to prevent transmission of infectious disease from patient to personnel handling the patient. • Items to be offered are widely distributed locally within the Philippines for at least a period of three (3) years. 	<p>Statement of Compliance:</p> <p>_____</p> <p>Brand Offered:</p> <p>_____</p>
	<p>Non-Sterile (Disposable) Surgical Gloves, Large,100's</p> <p>Quantity: 10 boxes</p>	<ul style="list-style-type: none"> • Latex gloves used during examination to prevent transmission of infectious disease from patient to personnel handling the patient. • Items to be offered are widely distributed locally within the Philippines for at least a period of three (3) years. 	<p>Statement of Compliance:</p> <p>_____</p> <p>Brand Offered:</p> <p>_____</p>
	<p>Anaplasma+Erlichia+Babesia Gibsoni+Heartworm Test Kit, 10's</p> <p>Quantity: 50 boxes</p>	<ul style="list-style-type: none"> • In vitro diagnostic for the detection of Dirofilaria immitis antigen, antibody to Anaplasma phagocytophilum, antibody to Anaplasma platys, antibody to Babesia gibsoni and antibody to Ehrlichia canis in canine serum, plasma, or whole blood. • Items to be offered are widely distributed locally within the Philippines for at least a period of three (3) years. 	<p>Statement of Compliance:</p> <p>_____</p> <p>Brand Offered:</p> <p>_____</p>
2	Grooming, Kennel and Training Supplies		
	A. Grooming Supplies		

	Dog Shampoo, 1L Quantity: 632 bottles	<ul style="list-style-type: none"> 1000 ml bottle. For regular bathing and grooming of dogs. Contains Water, Sodium Lauryl Ether Sulfate, Cocamidopropyl Betaine, Coconut Monoethanolamide, Potassium Cocoate, Polyquaternium-7, Pearlizing Cream, Glycerine, Fragrance and Sodium Chloride. 	<i>Statement of Compliance:</i> <hr/> <i>Brand Offered:</i> <hr/>
	Ear Cleaner, 118 ml Quantity: 632 bottles	<ul style="list-style-type: none"> Ear cleanser containing anti-adhesive properties that prevent buildup of bacteria and yeast. Contains Purified Water, Isopropyl Alcohol, Propylene Glycol, Glycerin, Docusate Sodium, Lanolin, Sodium Benzoate, Aloe Vera, Sodium Hydroxide. 	<i>Statement of Compliance:</i> <hr/> <i>Brand Offered:</i> <hr/>
	B. Kennel and Training Supplies		
	Rubber Ball, 12's Quantity: 200 packs	<ul style="list-style-type: none"> Made of rubber with 19-20 cm circumference and 6-6.5 cm diameter. 	<i>Statement of Compliance:</i> <hr/> <i>Brand Offered:</i> <hr/>
	Leash and Collar, Small Quantity: 20 pieces	<ul style="list-style-type: none"> 960 mm long from buckle to loop handle, 175 mm loop handle, with strap made of 15 mm wide black Nylon webbing, has a snap hook on one end so it can be attached to the various D-rings. 	<i>Statement of Compliance:</i> <hr/> <i>Brand Offered:</i> <hr/>
	Leash and Collar, Xlarge Quantity: 50 pieces	<ul style="list-style-type: none"> 930 mm long from buckle to loop handle, 175 mm loop handle with strap made of 20 mm wide black Nylon webbing, has a snap hook on one end so it can be attached to the various D-rings. 	<i>Statement of Compliance:</i> <hr/> <i>Brand Offered:</i> <hr/>

	<p>Dog Carrier, L39 X H30 X W26 in</p> <p>Quantity: 50 pieces</p>	<ul style="list-style-type: none"> Individual collapsible heavy-duty made out of high-density plastic ABS airline-approved dog crate (Dimensions: not less than L39 in x W26 in x H30 in); with detachable wheels; steel wire door; with Coast Guard K9 Group and Control number (001-70) painted black on top of the carrier (Font-Stencil, Font Size-150). The carrier is composed of detachable beige upper cab and dark blue lower cab. 	<p>Statement of Compliance:</p> <hr/> <p>Brand Offered:</p> <hr/>
	<p>Dog Carrier, L26 x H18 x W 18 in</p> <p>Quantity: 20 pieces</p>	<ul style="list-style-type: none"> Individual collapsible heavy-duty made out of high-density plastic ABS airline-approved dog crate (Dimensions: not less than L26 in x W18 in x H18 in); with detachable wheels; steel wire door; with Coast Guard K9 Group and Control number (001-40) painted black on top of the carrier (Font-Stencil, Font Size-120). The carrier is composed of detachable beige upper cab and dark blue lower cab. 	<p>Statement of Compliance:</p> <hr/> <p>Brand Offered:</p> <hr/>
	<p>Dog Vest, Medium</p> <p>Quantity: 80 pieces</p>	<ul style="list-style-type: none"> Made of synthetic Nylon material with Velcro tapes on both sides and digitally printed patches: Philippine Coast Guard K9 (2 pieces) measuring 1"x5.5", DO NOT PET (2 pieces) measuring 1"x5.5", Philippine Flag (1 piece) measuring 2"x3" and Coast Guard K9 Seal (1 piece) measuring 3"x2.5". Back Length – 6.5", Width – 14", with an adjustable Neck Girth strap up to 20" and Chest Girth strap up to 25" with side release buckle for easy removal. D-ring for leash attachment. 	<p>Statement of Compliance:</p> <hr/> <p>Brand Offered:</p> <hr/>
	<p>Dog Vest, Large</p> <p>Quantity: 95 pieces</p>	<ul style="list-style-type: none"> Made of synthetic Nylon material with Velcro tapes on both sides and digitally printed patches: Philippine Coast Guard K9 (2 pieces) measuring 1"x 8.5", DO NOT PET (2 pieces) measuring 1.5"x 4.5", Coast Guard K9 Seal (1 piece) measuring 3"x2.5". Back Length – 11", Width – 14", with an adjustable Neck Girth strap up to 	<p>Statement of Compliance:</p> <hr/> <p>Brand Offered:</p> <hr/>

		20" and Chest Girth strap up to 36" and Abdominal Girth strap up to 35", with side release buckle for easy removal. D-ring for leash attachment.	
	Detergent Powder, 1 kg/pack Quantity: 500 kgs	<ul style="list-style-type: none"> All-purpose detergent powder use for cleaning the kennel area. 	Statement of Compliance: Brand Offered:
	Power Spray Single Ply Hydraulic Hose 3/8, 30m Quantity: 10 pieces	<ul style="list-style-type: none"> Single Ply Hydraulic Hose 3/8", 30 m long with male and female fittings. 	Statement of Compliance: Brand Offered:
	Power Spray Nozzle Quantity: 10 pieces	<ul style="list-style-type: none"> Made with durable aluminum and has a stainless-steel finish with quality brass fittings. Has a control valve for adjusting allows you to adjustable the pressure and force of the water. 	Statement of Compliance: Brand Offered:
	Elizabethan Collar, 7.5 cm Quantity: 20 pieces	<ul style="list-style-type: none"> Made of lightweight durable translucent polypropylene. Colored white, with plastic tabs at the base that will be inserted in the pre-punched slits to form a loop wherein the normal collar of the dog could be inserted to secure the e-collar in place. Measuring 7.5 cm , adjustable according to the size of the neck of the dog. 	Statement of Compliance: Brand Offered:
	Elizabethan Collar, 20 cm Quantity: 20 pieces	<ul style="list-style-type: none"> Made of lightweight durable translucent polypropylene. Colored white, with plastic tabs at the base that can be inserted in the pre-punched slits to form a loop where the normal collar of the dog could be inserted to secure the e-collar in place. Measuring 20 cm, adjustable according to the size of the neck of the dog. 	Statement of Compliance: Brand Offered:

OTHER REQUIREMENTS		Please indicate either: "Comply" or "Not Comply"
Delivery Place	Headquarters Coast Guard K9 Force, CG Base Taguig, #56 ML Quezon St., Purok 1, Lower Bicutan, Taguig City	<i>Statement of Compliance:</i> _____
Payment	Payment shall be processed upon completion of the delivery of all the items in accordance with the required quantity and technical specifications and subject to the acceptance in writing by the end-user	<i>Statement of Compliance:</i> _____
Warranty	All items shall have a warranty of at least three (3) months upon acceptance.	<i>Statement of Compliance:</i> _____
Life Cycle of the Medicine, Medical and Laboratory Supplies	All medicine, medical and laboratory supplies to be offered shall have an expiration date of at least one and a half (1 ½) year from the delivery and acceptance of the items.	<i>Statement of Compliance:</i> _____
Defective Items	Defective items duly identified during the delivery shall be replaced within three (3) calendar days from receipt of the Notice to Rectify coming from the end-user and/or Technical Inspection and Acceptance Committee (TIAC)	<i>Statement of Compliance:</i> _____
Inspection and Acceptance Parameters	<p>The inspection and test shall be conducted at the Headquarters Coast Guard K9 Force, CG Base Taguig, #56 ML Quezon St., Purok 1, Lower Bicutan, Taguig City by the end-user and the Technical Inspection and Acceptance Committee (TIAC).</p> <p>Only items in conformity with the required quantity and technical specifications shall be accepted.</p>	<i>Statement of Compliance:</i> _____

Contact Person for Clarification	CG CDR MA BONISSA A OLE Acting DCS for Logistics, CGK9 Force Contact Number: 09178261334 Email Address: mabonissa.oleo-0535@coastguard.gov.ph	<i>Statement of Compliance:</i>
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[Signature of the Authorized Rep.]

[in the capacity of] (Please indicate position of Authorized Rep.)

Duly authorized to sign Bid for and on behalf of

(Please indicate name of company)



Section VIII. Checklist of Technical and Financial Documents

Checklist of Technical and Financial Documents

Each Bidder shall submit one (1) original and six (6) copies of the first and second components of its bid through their duly authorized representatives.

All envelopes shall:

- a. contain the name of the contract to be bid in **capital letters**;
- b. bear the name and address of the Bidder in capital letters;
- c. be addressed to the BAC with the following details:

**BIDS AND AWARDS COMMITTEE (BAC)
PHILIPPINE COAST GUARD – NATIONAL HEADQUARTERS**

- d. bear the specific identification of this bidding process; and
- e. bear a warning “**DO NOT OPEN BEFORE...**” the date and time for the opening of bids.

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

- ☐ Valid and updated Philippine Government Electronic Procurement System (PhilGEPS) Certificate of Registration and Platinum Membership in accordance with Section 8.5.2 of the 2016 Revised IRR of RA 9184, if registered under the Platinum category; Provided that all of the eligibility documents submitted to PhilGEPS are maintained and updated;

OR

In case any of the eligibility documents submitted to PhilGEPS is not updated, combination of a PhilGEPS Certificate of Registration and Platinum Membership, with any of the valid/updated Class “A” Eligibility Documents shall be submitted:

1. Securities and Exchange Commission (SEC) Registration Certificate for corporations, partnerships and/or joint ventures, Department of Trade and Industry (DTI) Registration Certificate for sole proprietorship, or Cooperative Development Authority (CDA) Registration Certificate for cooperatives; **AND/OR**
2. 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.

In cases of recently expired Mayor’s/Business Permits, it shall be accepted together with the official receipt as proof that the bidder has applied for the

renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement in accordance with Section 34.2 of the 2016 Revised IRR of R.A. 9184; **AND/OR**

3. Valid Tax Clearance Certificate per Executive Order (E.O.) No. 398, series of 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR); **AND/OR**
4. Latest Audited Financial Statements (AFS), stamped “received” by the BIR or its duly accredited and authorized institutions, for the preceding calendar year. In case the AFS for the preceding calendar year is not yet available, said AFS should not be earlier than two (2) years from the deadline for the Submission and Receipt of Bids.

OR;

In lieu of the PhilGEPS Certificate of Registration and Platinum Membership, bidders shall submit all of the proceeding valid and/or updated Class “A” Eligibility Documents; Provided that the bidder having the LCB/SCB submit/s a valid and updated PhilGEPS Platinum Certificate of Registration and Membership within five (5) calendar days from receipt of the BAC notice of the LCB/SCB during the post-qualification process

1. SEC Registration Certificate for corporations, partnerships and/or joint ventures, DTI Registration Certificate for sole proprietorship, or CDA Registration Certificate for cooperatives;
2. 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.

In cases of recently expired Mayor’s/Business Permits, it shall be accepted together with the official receipt as proof that the bidder has applied for the renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement in accordance with Section 34.2 of the 2016 Revised IRR of R.A. 9184;

3. Valid Tax Clearance Certificate per Executive Order (E.O.) No. 398, series of 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR); **AND**
4. Latest AFS stamped “received” by the BIR or its duly accredited and authorized institutions, for the preceding calendar year. In case the AFS for the preceding calendar year is not yet available, said AFS should not be earlier than two (2) years from the deadline for the Submission and Receipt of Bids.

Technical Documents

- ☐ (f) 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.

The Statement of all On-going and Completed Government and Private Contracts shall indicate for each contract, the following:

- name of the contract;
- date of the contract;
- contract period;
- owner's name and address;
- kinds of goods;
- amount of contract and value of outstanding contracts;
- date of delivery (please state estimated date of delivery)

For purposes of post-qualification, the bidders are required to submit copies of the Notices of Award (NOA), Contract/Purchase Order and Notice to Proceed (NTP) for all on-going government contracts. On the other hand, for on-going private contracts, bidders shall submit a copy of its contract and/or other equivalent documents of the NOA and NTP, if any.

Non-submission of copies of the NOA, Contract/Purchase Order and NTP on the deadline for the Submission and Receipt of Bids shall not be a ground for the bidder's disqualification. However, the bidder having the Lowest/Single Calculated Bid shall be requested by the Technical Working Group (TWG) to provide copies of the aforesaid documents as part of the verification and validation process during post-qualification.

- ☐ (g) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, completed within the last **five (5) years** from the deadline for the Submission and Receipt of Bids equivalent to at least twenty-five percent (25%) of the ABC or in the following minimum amounts

LOT NR	PARTICULARS	NR OF ITEMS	MINIMUM AMOUNT OF SLCC
1.	Supply and Delivery of Medicine, Medical and Laboratory Supplies	54	PhP1,504,161.75
2.	Supply and Delivery of Grooming, Kennel and Training Supplies	14	PhP428,019.25
TOTAL AMOUNT OF SLCC FOR ALL TWO (2) LOTS			PhP1,932,181.00

The statement identifying the Single Largest Completed Contract (SLCC) shall indicate the following:

- (a) name of the contract;
- (b) date of the contract;
- (c) contract period;
- (d) owner's name and address;
- (e) kinds of goods;

- (f) amount of completed contracts, adjusted by the bidder to current prices using PSA's consumer price index, if necessary for purposes of meeting the SLCC requirement;
- (h) date of delivery (actual date of delivery for the single largest completed contract); and
- (i) end user's acceptance or official receipt(s) or sales invoice issued for the contract, which shall be attached to the statement of SLCC.

For purposes of post-qualification, bidders are required to attach the following in its submitted Statement Identifying the SLCC:

- i. If the contracting party is a Procuring Entity:
 - a.1. Entire set of the Contract, Purchase Order or Memorandum of Agreement;
 - a.2. NOA; and
 - a.3. NTP
- i. If the contracting party is a private company:
 - b.1. Entire set of the Contract, Purchase Order or other equivalent document.

Bidders are also required to Include in the aforesaid Statement of All On-going Government and Private Contracts and Statement Identifying the SLCC the following information:

- a) Contact Person; and
- b) Contact Details (telephone/fax/cellphone number and/or email address)

Bidders are also required to Include in the aforesaid Statement of All On-going Government and Private Contracts and Statement Identifying the SLCC the following information:

- a) Contact Person; and
- b) Contact Details (telephone/fax/cellphone number and/or email address)

- ☐ (h) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission, based on the following schedule:

LOT NO.	PARTICULARS		
		<ul style="list-style-type: none"> ▪ Cash, cashier's/manager's check issued by a Universal or Commercial Bank; ▪ Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank; Provided, however, that it shall be confirmed 	<ul style="list-style-type: none"> ▪ Surety Bond, callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission authorized to issue said security specific for the project <p>[at least Five Percent (5%) of the ABC]</p>

		or authenticated by a Universal or Commercial Bank, if issued by a foreign bank [at least Two Percent (2%) of the ABC]	
1	Medicine, Medical and Laboratory Supplies	PhP120,332.94	PhP300,832.35
2	Grooming, Kennel and Training Supplies	PhP34,241.54	PhP85,603.85
TOTAL FOR ALL TWO (2) LOTS		PhP154,574.48	PhP386,436.20

OR;

Original copy of Notarized Bid Securing Declaration; **and**

- ☐ (i) Conformity with Section VI (Schedule of Requirements); **and**
- ☒ (j) Conformity of Section VII (Technical Specifications); **and**
- ☐ (k) Sample of each of all the offered items enumerated under Lot 1, Lot 2 **and/or** Both **and/or** Brochure, Pamphlets, Product Literature and/or any picture of the packaging of the offered brand of the requirement clearly showing the label and technical contents/composition/ingredients of the items; **and**
- ☒ (l) Original duly signed Omnibus Sworn Statement (OSS); **and** if applicable, Original Special Power of Attorney for sole proprietorships, Notarized Secretary's Certificate/Board Partnership Resolution 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.

Reminder: If the prospective bidder's representative who will attend the Submission, Receipt, Opening and Preliminary Examination of Bids is different from the authorized representative to do, execute and perform any and all acts necessary and/or to represent the prospective bidder in the bidding, then the prospective bidder can include the name/s of said representative in the above-mentioned proofs of authorization (*e.g., original copy of the duly notarized Secretary's Certificate for corporations, Board/Partnership Resolution for partnerships, corporations, and/or joint ventures or an original copy of the Special Power of Attorney for sole proprietorships, whichever is applicable*)

Financial Documents

☐

- ☐ (m) 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**
- ☐ (n) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC) which must be at least equal to the ABC detailed as follows:

LOT NR	PARTICULARS	MINIMUM AMOUNT OF NFCC
1.	Supply and Delivery of Medicine, Medical and Laboratory Supplies	Six Million Sixteen Thousand Six Hundred Forty-Seven Pesos (PhP6,016,647.00)
2.	Supply and Delivery of Grooming, Kennel and Training Supplies	One Million Seven Hundred Twelve Thousand Seventy-Seven Pesos (PhP1,712,077.00)
TOTAL AMOUNT FOR ALL TWO (2) LOTS		Seven Million Seven Hundred Twenty-Eight Thousand Seven Hundred Twenty-Four Pesos (PhP7,728,724.00)

Bidders must submit a computation of its NFCC, which must be at least equal to the ABC, calculated as follows:

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

The values of the domestic bidder's current assets and current liabilities shall be based on the latest Audited Financial Statements submitted to the BIR.

For purposes of computing the foreign bidders' NFCC, the value of the current assets and current liabilities shall be based on their audited financial statements prepared in accordance with international financial reporting standards.

OR;

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

If the prospective bidder opts to submit a committed Line of Credit, it must be at least equal to ten percent (10%) of the ABC if issued by a foreign universal or commercial bank, it shall be confirmed or authenticated by a local universal or commercial bank detailed as follows:

LOT NR	PARTICULARS	MINIMUM AMOUNT OF COMMITTED LINE OF CREDIT
1.	Supply and Delivery of Medicine, Medical and Laboratory Supplies	PhP601,664.70
2.	Supply and Delivery of Grooming, Kennel and Training Supplies	PhP171,207.70
TOTAL AMOUNT FOR ALL TWO (2) LOTS		PhP772,872.40

Class “B” Documents

- ☐ (o) 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.

Failure to enter into a joint venture in the event of a contract award shall be ground for the forfeiture of the bid security.

Each partner of the joint venture shall submit their respective valid and updated PhilGEPS Certificates of Registration in accordance with Section 8.5.2 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (R.A.) No. 9184.

In case any of the eligibility documents submitted to PhilGEPS by any of the partners of the joint venture is not updated, a combination of a valid PhilGEPS Certificate of Registration and Platinum Membership, with any of the valid/updated Class “A” Eligibility Documents shall be submitted:

1. SEC Registration Certificate for corporations, partnerships and/or joint ventures; DTI Registration Certificate for sole proprietorship; or CDA Registration Certificate for cooperatives;
2. 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;
3. Valid Tax Clearance Certificate; and
4. Latest AFS, stamped “received” by the BIR or its duly accredited and authorized institutions, for the preceding calendar year.

In the event that one of the partners of the joint venture does not have a valid and updated PhilGEPS Certificate of Registration and Platinum Membership, then it shall submit the following eligibility documents:

1. SEC Registration Certificate for corporations, partnerships and/or joint ventures; DTI Registration Certificate for sole proprietorship; or CDA Registration Certificate for cooperatives;
2. 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;
3. Valid Tax Clearance Certificate; and
4. Latest AFS, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year.

The submission of technical and financial eligibility documents by any of the joint venture partners constitutes compliance: *Provided*, That the partner responsible to submit the NFCC shall likewise submit the Statement of all of its ongoing contracts and Audited Financial Statements.

24 FINANCIAL COMPONENT ENVELOPE

- (a) Original of duly signed and accomplished Financial Bid Form;

and

- (b) Original of duly signed and accomplished Price Schedule(s).

All financial bids shall be rounded up to two (2) decimal places.

ADDITIONAL REQUIREMENTS TO BE COMPLIED BY THE WINNING SUPPLIER:

Within ten (10) calendar days from receipt of the Notice of Award (NOA), the winning supplier shall submit a Performance Securing Declaration or any form of Performance Security in accordance with the following schedule pursuant to Section 39 of the 2016 Revised IRR of R.A. 9184 **which shall be denominated in Philippine Pesos, posted in favor of the Philippine Coast Guard and shall remain valid until issuance by the Philippine Coast Guard of the Certificate of Final Acceptance**, to wit:

<p>a) Cash, cashier's/ manager's check issued by a Universal or Commercial Bank;</p> <p>b) Bank draft/ guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank; Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank</p> <p>[at least Two Percent (5%) of the Contract Price]</p>	<p>c) Surety Bond, callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission authorized to issue said security specific for the project</p> <p>[at least Thirty Percent (30%) of the Contract Price]</p>
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Section IX. Bidding Forms

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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 Amount and Purpose of of agent Currency, Commission or gratuity

(if none, state "None") /

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

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

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

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

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

Name: _____

Legal capacity:

Signature: _____

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

Date: _____

For Goods Offered From Abroad
[shall be submitted with the Bid if bidder is offering goods from Abroad]

Kindly supply the required information in the spaces provided. Do not forget to indicate the “Country of Origin” of the goods offered. Any alteration to any of the terms and conditions contained in the document may cause your disqualification except if said alteration or revision is a result of a Supplemental/Bid Bulletin.

Name of Bidder _____. Invitation to Bid Number __. Page of ____.

Lot Nr	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)
1	Medicine, Medical and Laboratory Supplies							
	A. Anti-Parasitics							
1.	Fipronil + (s) Methoprene Spot-On Solution for dogs 2 to 10 kg, 3's		132 boxes					
2.	Fipronil + (s) Methoprene Spot-On Solution for dogs 10 to 20 kg, 3's		180 boxes					
3.	Fipronil + (s) Methoprene Spot-On Solution for dogs 20 to 40 kg, 3's		810 boxes					
4.	Afoxolaner 38mg and Milbemycin 8mg Chewable for dogs 7.5-15kg,3's		50 boxes					
5.	Afoxolaner 75mg and Milbemycin 15mg Chewable for dogs 15-30kg, 3's		100 boxes					
6.	Ivermectin 272mcg/Pyrantel 227mg Chewable for dogs 51 to 100 lb, 6's		280 boxes					
7.	Ivermectin 136mcg/Pyrantel 114mg Chewable for dogs 26 to 50 lb, 6's		70 boxes					
8.	Ivermectin 68 mcg/Pyrantel 57 mg Chewable for dogs up to 25 lb, 6's		43 boxes					
9.	Praziquantel 50mg+Pyrantel Pamoate 144mg+Febantel 150mg tablet, 50's		30 bottles					
10.	Pyrantel Embonate 14.4 mg/ml Suspension, 60ml		5 bottles					

	B. Biologicals and Anti-Infectives							
11.	Canine Distemper, Canine Adenovirus Type 2, Parvovirus, Canine Para Influenza Virus and 4 Strains Leptospirosis Vaccine, 25's		25 trays					
12.	Canine Distemper, Canine Adenovirus Type 2, Parvovirus Canine Parainfluenza Virus, Coronavirus and Leptospirosis Vaccine, 25's		25 trays					
13.	Bordetella Vaccine, 50's		15 trays					
14.	Anti-Rabies Vaccine, 10 ml		30 bottles					
15.	Cefovecin sodium 800mg injectable, 10 ml		20 bottles					
16.	Enrofloxacin 2.5% injectable, 50 ml		5 bottles					
17.	Marbofloxacin 2% injectable, 100 ml		2 bottles					
18.	Marbofloxacin 20 mg tablet,10's		20 boxes					
19.	Marbofloxacin 80 mg tablet,12's		40 boxes					
20.	Miconazole Nitrate Chlorhexidine Gluconate Shampoo, 150 ml		100 bottles					
21.	Doxycycline Hyclate 100mg/ml Injectable, 100 ml		5 bottles					
22.	Doxycycline HCl tablets 100 mg, 100's		200 bottles					
23.	Mupirocin Ointment 2%, 15 g		5 tubes					
24.	Clobetasol Propionate 500 mcg/g ointment, 5g		10 tubes					
25.	Metronidazole 500mg tab, 100's		70 boxes					
26.	Co-Amoxiclav 625mg tab, 14'S		100 boxes					
27.	Cefalexin 500 mg caps, 100's		10 boxes					
28.	Benzyl Penicillin 5,000,000 Units (3g) vial		20 vials					
29.	Streptomycin Sulfate 1g vial		20 vials					
	C. Supplements, Anesthetics/Sedatives, Hematinic, Anti-Inflammatory, Anti-Allergy, Anti-Emetic and Hormones							
30.	Energy Supplement Gel, 125.5 g tube		120 tubes					
31.	Multivitamins and Mineral Supplement tablet, 180's		632 bottles					
32.	Glucose Monohydrate Water Soluble Powder, 340g		300 bottles					
33.	Xylazine 20 mg/ml injectable, 50 ml		1 bottle					
34.	Tiletamine/Zolazepam Injectable Anesthetics 50 mg/ml, 5 ml		5 bottles					
35.	Maropitant 10 mg/ml injectable, 20 ml		5 bottles					

36.	Dexamethasone 2%, 100 ml		5 bottles					
37.	Oxytocin 20 mg/ml, 50 ml		1 bottle					
38.	Omega 3 supplement soft gel, 95's		30 bottles					
39.	Firocoxib 57 mg tab, 60's		20 bottles					
40.	Atropine Sulfate 0.65 mg/ml, 50 ml		1 bottle					
41.	Flunixin Meglumine injectable, 100 ml		2 bottles					
42.	Joint Supplement Tablets for Dogs tab, 60's		50 bottles					
43.	Carbocisteine 500 mg, 100's		20 boxes					
44.	Tranexamic Acid 500 mg cap, 100's		5 boxes					
	D. Medical and Laboratory Supplies							
45.	Isopropyl Alcohol, 1 gal		20 bottles					
46.	Vacutainer Tube Violet Top EDTA,K2 (0.5 ml), 100's		10 packs					
47.	NSS 500 ml		30 bottles					
48.	Syringe 3cc		10 boxes					
49.	Syringe 1cc		5 boxes					
50.	Sterile Latex Surgical Gloves, Size 6,50's		2 boxes					
51.	Sterile Latex Surgical Gloves, Size 7,50's		2 boxes					
52.	Non Sterile (Disposable) Surgical Gloves, Medium,100's		10 boxes					
53.	Non Sterile (Disposable) Surgical Gloves, Large,100's		10 boxes					
54.	Anaplasma+Erlichia+Babesia Gibsoni+Heartworm Test Kit, 10's		50 boxes					
2	CGK9 Grooming, Kennel and Training Supplies							
	A. Grooming Supplies							
1.	Dog Shampoo, 1L		632 bottles					
2.	Ear Cleaner,118 ml		632 bottles					
	B. Kennel and Training Supplies							
3.	Rubber Ball, 12's		200 packs					
4.	Leash and Collar, Small		20 pieces					
5.	Leash and Collar, Xlarge		50 pieces					
6.	Dog Carrier, L39 X H30 X W26 in		50 pieces					
7.	Dog Carrier, L26 X H18X W18 in		20 pieces					

8.	Dog Vest, Medium		80 pieces					
9.	Dog Vest, Large		95 pieces					
10.	Detergent Powder, 1 kg/pack		500 kilograms					
11.	Power Spray Single Ply Hydraulic Hose 3/8, 30m		10 pieces					
12.	Power Spray Nozzle		10 pieces					
13.	Elizabethan Collar, 7.5 cm		20 pieces					
14.	Elizabethan Collar, 20 cm		20 pieces					

[Signature of the Authorized Rep.]

[in the capacity of] (Please indicate position of Authorized Rep.)]

Duly authorized to sign Bid for and on behalf of _____

(Please indicate name of company)

***BIDDERS SHALL NOT ALTER THIS FORM**

For Goods Offered From Within the Philippines
[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

Kindly supply the required information in the spaces provided. Do not forget to indicate the “Country of Origin” of the goods offered. Prospective bidders have the option to indicate the appropriate amount, “0” or “Not Applicable (N/A)” for columns 6 and 8. Any alteration to any of the terms and conditions contained in the document may cause your disqualification except if said alteration or revision is a result of a Supplemental/Bid Bulletin.

Name of Bidder _____. Invitation to Bid Number _____. Page _ of _____.

1	2	3	4	5	6	7	8	9	10
Lot Nr	Description	Country of origin	Quantity	Unit price EXW per item	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded , per item	Cost of Incidental Services, if applicabl e, per item	Total Price, per unit (col 5+6+7+ 8)	Total Price delivered Final Destinati on (col 9) x (col 4)
1	Medicine, Medical and Laboratory Supplies								
	A. Anti-Parasitics								
1.	Fipronil + (s) Methoprene Spot-On Solution for dogs 2 to 10 kg, 3's		132 boxes						
2.	Fipronil + (s) Methoprene Spot-On Solution for dogs 10 to 20 kg, 3's		180 boxes						
3.	Fipronil + (s) Methoprene Spot-On Solution for dogs 20 to 40 kg, 3's		810 boxes						
4.	Afoxolaner 38mg and Milbemycin 8mg Chewable for dogs 7.5-15kg, 3's		50 boxes						
5.	Afoxolaner 75mg and Milbemycin 15mg Chewable for dogs 15-30kg, 3's		100 boxes						
6.	Ivermectin 272mcg/Pyrantel 227mg Chewable for dogs 51 to 100 lb, 6's		280 boxes						

7.	Ivermectin 136mcg/Pyrantel 114mg Chewable for dogs 26 to 50 lb, 6's		70 boxes						
8.	Ivermectin 68 mcg/Pyrantel 57 mg Chewable for dogs up to 25 lb, 6's		43 boxes						
9.	Praziquantel 50mg+Pyrantel Pamoate 144mg+Febantel 150mg tablet, 50's		30 bottles						
10.	Pyrantel Embonate 14.4 mg/ml Suspension, 60ml		5 bottles						
	B. Biologicals and Anti-Infectives								
11.	Canine Distemper, Canine Adenovirus Type 2, Parvovirus, Canine Para Influenza Virus and 4 Strains Leptospirosis Vaccine, 25's		25 trays						
12.	Canine Distemper, Canine Adenovirus Type 2, Parvovirus Canine Parainfluenza Virus, Coronavirus and Leptospirosis Vaccine, 25's		25 trays						
13.	Bordetella Vaccine, 50's		15 trays						
14.	Anti-Rabies Vaccine, 10 ml		30 bottles						
15.	Cefovecin sodium 800mg injectable, 10 ml		20 bottles						
16.	Enrofloxacin 2.5% injectable, 50 ml		5 bottles						
17.	Marbofloxacin 2% injectable, 100 ml		2 bottles						
18.	Marbofloxacin 20 mg tablet, 10's		20 boxes						
19.	Marbofloxacin 80 mg tablet, 12's		40 boxes						
20.	Miconazole Nitrate Chlorhexidine Gluconate Shampoo, 150 ml		100 bottles						
21.	Doxycycline Hyclate 100mg/ml Injectable, 100 ml		5 bottles						
22.	Doxycycline HCl tablets 100 mg, 100's		200 bottles						
23.	Mupirocin Ointment 2%, 15 g		5 tubes						
24.	Clobetasol Propionate 500 mcg/g ointment, 5g		10 tubes						
25.	Metronidazole 500mg tab, 100's		70 boxes						
26.	Co-Amoxiclav 625mg tab, 14'S		100 boxes						
27.	Cefalexin 500 mg caps, 100's		10 boxes						

28.	Benzyl Penicillin 5,000,000 Units (3g) vial		20 vials						
29.	Streptomycin Sulfate 1g vial		10 vials						
	C. Supplements, Anesthetics/Sedatives, Hematinic, Anti-Inflammatory, Anti-Allergy, Anti-Emetic and Hormones								
30.	Energy Supplement Gel, 125.5 g tube		120 tubes						
31.	Multivitamins and Mineral Supplement tablet, 180's		632 bottles						
32.	Glucose Monohydrate Water Soluble Powder, 340g		300 bottles						
33.	Xylazine 20 mg/ml injectable, 50 ml		1 bottle						
34.	Tiletamine/Zolazepam Injectable Anesthetics 50 mg/ml, 5 ml		5 bottles						
35.	Maropitant 10 mg/ml injectable, 20 ml		5 bottles						
36.	Dexamethasone 2%, 100 ml		5 bottles						
37.	Oxytocin 20 mg/ml, 50 ml		1 bottle						
38.	Omega 3 supplement soft gel, 95's		30 bottles						
39.	Firocoxib 57 mg tab, 60's		20 bottles						
40.	Atropine Sulfate 0.65 mg/ml, 50 ml		1 bottle						
41.	Flunixin Meglumine injectable, 100 ml		2 bottles						
42.	Joint Supplement Tablets for Dogs tab, 60's		50 bottles						
43.	Carbocisteine 500 mg, 100's		20 boxes						
44.	Tranexamic Acid 500 mg cap, 100's		5 boxes						
	D. Medical and Laboratory Supplies								
45.	Isopropyl Alcohol, 1 gal		20 bottles						
46.	Vacutainer Tube Violet Top EDTA,K2 (0.5 ml), 100's		10 packs						
47.	NSS 500 ml		30 bottles						
48.	Syringe 3cc		10 boxes						
49.	Syringe 1cc		5 boxes						
50.	Sterile Latex Surgical Gloves, Size 6,50's		2 boxes						
51.	Sterile Latex Surgical Gloves, Size 7,50's		2 boxes						
52.	Non Sterile (Disposable) Surgical Gloves, Medium,100's		10 boxes						

53.	Non Sterile (Disposable) Surgical Gloves, Large,100's		10 boxes						
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2	CGK9 Grooming, Kennel and Training Supplies								
	A. Grooming Supplies								
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	B. Kennel and Training Supplies								
3.	Rubber Ball, 12's		200 packs						
4.	Leash and Collar, Small		20 pieces						
5.	Leash and Collar, Xlarge		50 pieces						
6.	Dog Carrier, L39 X H30 X W26 in		50 pieces						
7.	Dog Carrier, L26 X H18X W18 in		20 pieces						
8.	Dog Vest, Medium		80 pieces						
9.	Dog Vest, Large		95 pieces						
10.	Detergent Powder, 1 kg/pack		500 kilograms						
11.	Power Spray Single Ply Hydraulic Hose 3/8, 30m		10 pieces						
12.	Power Spray Nozzle		10 pieces						
13.	Elizabethan Collar, 7.5 cm		20 pieces						
14.	Elizabethan Collar, 20 cm		20 pieces						

[Signature of the Authorized Rep.]

[in the capacity of] (Please indicate position of Authorized Rep.)]

Duly authorized to sign Bid for and on behalf of _____

(Please indicate name of company)

***BIDDERS SHALL NOT ALTER THIS FORM**

Contract Agreement Form for the Procurement of Goods (Revised)

[Not required to be submitted with the Bid, but it shall be submitted within ten (10) days after receiving the Notice of Award]

CONTRACT AGREEMENT

THIS AGREEMENT made the ____ day of _____ 20____ between [name of PROCURING ENTITY] of the Philippines (hereinafter called “the Entity”) of the one part and [name of Supplier] of [city and country of Supplier] (hereinafter called “the Supplier”) of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly [brief description of goods and services] and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of *[contract price in words and figures in specified currency]* (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH 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]* or such other sums as may be ascertained, *[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.

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 Signatory's Legal Capacity]

for:
[Insert Procuring Entity]

[Insert Name and Signature]
[Insert Signatory's Legal Capacity]

for:
[Insert Name of Supplier]

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
_____) S.S.

BEFORE ME, a Notary Public for and in City of _____, Philippines, this
_____ day of _____, 20__, personally appeared:

NAME

ID ISSUED AT/ON

known to me and known to be the same person who execute the foregoing instrument consisting of _____ (__) pages, including the page whereon the acknowledgments is written and acknowledged before me that the same is his/her free and voluntary act and deed and that of the Corporation/Sole Proprietorship he/she represents.

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

Doc No. _____;
Page No. _____;
Book No. _____;
Series of 20__.

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. _____ 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 _____

BID SECURING DECLARATION FORM

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 OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

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

Kindly supply the required information in the spaces provided.

Name of Bidder _____, Invitation to Bid Number __, Page . of ____.

Name of the Contract	Date of the Contract	Contract Duration	Owner's Name and Address	Contact Person and Contact Details (Tel./Cell No. and/or Email Address)	Kinds of Goods	Date of Delivery (Please indicate estimated date of delivery)	Amount of Contract	Value of Outstanding Contracts
Government Contracts:								
Private Contracts:								
Total								

[Signature of the Authorized Rep.]

[in the capacity of] (Please indicate position of Authorized Rep.)]

Duly authorized to sign Bid for and on behalf of _____
(Please indicate name of company)

NOTE:

The aforesaid statement should include those contracts awarded but not yet started.

Further, bidders should indicate "None" or "No On-going Government and/or Private Contracts" if they do not have any on-ongoing government and/or private contracts in the corresponding rows and/or column, including contracts awarded but not yet started, whether similar or not similar in nature and complexity to the contract to be bid.

STATEMENT OF THE SINGLE LARGEST COMPLETED CONTRACT

Kindly supply the required information in the spaces provided.

Name of Bidder _____, Invitation to Bid Number __, Page of ____.

Name of the Contract	Date of the Contract	Contract Duration	Owner's Name and Address	Contact Person and Contact Details (Tel./Cell No. and/or Email Address)	Kinds of Goods	Amount of Contract adjusted by the bidder to current prices using PSA's consumer price index, if necessary for purposes of meeting the SLCC requirement;	Date of Delivery (Please indicate actual date of delivery)

[Signature of the Authorized Rep.]

[in the capacity of] (Please indicate position of Authorized Rep.)]

Duly authorized to sign Bid for and on behalf of _____
(Please indicate name of company)

NOTE:

Bidders shall submit and attach a copy of the end-user's acceptance or official receipt(s) or sales invoice.

NFCC COMPUTATION

Kindly supply the required information in the spaces provided.

Name of Bidder _____, Invitation to Bid Number __. Page . of ____.

LOT NR	DESCRIPTION	ABC PhP7,728,724.00
1.	Supply and Delivery of Medicine, Medical and Laboratory Supplies	Six Million Sixteen Thousand Six Hundred Forty-Seven Pesos (PhP6,016,647.00)
2.	Supply and Delivery of Grooming, Kennel and Training Supplies	One Million Seven Hundred Twelve Thousand Seventy-Seven Pesos (PhP1,712,077.00)
TOTAL ABC FOR ALL TWO (2) LOTS		Seven Million Nine Hundred Twenty-Seven Thousand Pesos (PhP7,728,724.00)

DETAILS	AMOUNT
Current Assets	
Minus	
Current Liabilities	
Difference of Current Assets and Current Liabilities	
Multiplied by	
K	15
Total (Product)	
Minus	
Total value of all outstanding contracts, including those awarded but not yet started	
Total NFCC Computation	

[Signature of the Authorized Rep.] [in the capacity of] (Please indicate position)

of Authorized Rep.)]

Duly authorized to sign Bid for and on behalf of _____
(Please indicate name of company)

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

X-----X

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/manufacture/ 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 if in case it is my first offense, or two (2) years if I have a prior similar 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 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'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. _____ 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. _____

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DIAGRAM FOR THE SEALING AND MARKING OF THE BID ENVELOPES

