PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

SUPPLY AND DELIVERY OF CGETDC MEALS

GOODS

Government of the Republic of the Philippines

Sixth Edition March 28,2023

Preface

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

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

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

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

All the documents listed in the Table of Contents are normally required for the procurement of Goods. However, they should be adapted as necessary to the circumstances of the particular Procurement Project.

Specific details, such as the "name of the Procuring Entity" and "address for bid submission," should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.

This Preface and the footnotes or notes in italics included in the Invitation to Bid, Bid Data Sheet, General Conditions of Contract, Special Conditions of Contract, Schedule of Requirements, and Specifications are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.

The cover should be modified as required to identify the Bidding Documents as to the Procurement Project, Project Identification Number, and Procuring Entity, in addition to the date of issue.

Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.

For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

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

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

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

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

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

CDA - Cooperative Development Authority.

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

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

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

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – "Free Carrier" shipping point.

FOB – "Free on Board" shipping point.

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

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

GFI – Government Financial Institution.

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

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

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC - Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

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

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

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

UN – United Nations.

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UN – United Nations.



Section I. Invitation to Bid



CGETDC-ITB Nr. 2023-03-004

INVITATION TO BID FOR SUPPLY AND DELIVERY OF CGETDC MEALS

1. The COAST GUARD EDUCATION, TRAINING AND DOCTRINE COMMAND through the General Appropriations Act (GAA) 2023 intends to apply the sum of Three Million Three Hundred Twenty Seven Thousand Two Hundred Pesos Only (PhP 3,327,200.00) being the ABC to payments under the contract for the Supply and Delivery of CGETDC Meals with the following breakdown:

LOT NR	PARTICULARS	SUB TOTAL
1	HCGETDC	Php 2,714,500.00
2	RTC -TAGUIG	Php 536,700.00
3	RTC-BATAAN	Php 76,000.00

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

- 2. The COAST GUARD EDUCATION, TRAINING AND DOCTRINE COMMAND 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).
- 3.Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

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

the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.

- 4.Prospective Bidders may obtain further information from **Coast Guard Education**, **Training and Doctrine Command** and inspect the Bidding Documents at the address given below from Monday to Friday during office hours from **08:00 AM to 05:00 PM**. except nonworking 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 28 *March to 17 April 2023* from the given address below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of *Five Thousand Pesos (Php 5,000.00)*.

It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the Procuring Entity, provided that Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

- 6. The Procuring Entity shall allow the bidder to present its proof of payment for the fees *in person or through email*.
- 7. The Coast Guard Education, Training and Doctrine Command will hold a Pre-Bid Conference on 05 April 2023 1:00 PM,,at the CGETDC, Library/Conference Room, Coast Guard Base Farola, Muelle dela Industria, Farola Compound, Binondo, Manila, which shall be open to prospective bidders.
- 8. Bids must be duly received by the BAC Secretariat through (i) manual submission at the office address indicated below, on or before *17 April 2023*. Late bids shall not be accepted.
- 9. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB Clause 14**.
- 10. Bid opening shall be on 17 April 202310:00 AM on wards at the given address below at the CGETDC, Library/Conference Room, Coast Guard Base Farola, Muelle dela Industria, Farola Compound, Binondo, Manila, Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
- 11.Bidders shall bear all costs associated with the preparation and submission of their bids, and the **CGETDC** 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 **CGETDC** will accept bids only from those that have paid the applicable fee for the Bidding Documents.

The **CGETDC** 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.
- 12. The Coast Guard Education, Training and Doctrine Command 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.
- 13. For further information, please refer to:

CG LTJG DINA MAE B HERRERA

Procurement Officer, CGETDC
DCTS for Logistics, T4 Office
Coast Guard Education, Training and Doctrine Command
Coast Guard Base Farola, Muelle Dela Industria, Binondo Manila
Contact Number:
Cgetdc.logistics@coastguard.gov.ph

14. You may visit the following websites:

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

28 March 2023

CG CAPT PAMELA DC DOLINA
Chair, CGETDC- Bids and Awards Committee



Section II. Instructions to Bidders

Scope of Bid

The Procuring Entity, *CGETDC*, wishes to receive Bids for the **Supply and Delivery of CGETDC Meals**, with identification number *CGETDC-ITB Nr. 2023-03-004*

The details of this Procurement Project (referred to herein as "Project") is composed of *three* (3) lots of which details are described in Section VII (Technical Specifications).

Funding Information

The Government of the Philippines (GOP) through the General Appropriations Act (GAA) of 2022 in the amount of **Three Million Three Hundred Twenty Seven Thousand Two Hundred Pesos Only** (**PhP 3,327,200.00**) as the Approved Budget for the Contract (ABC).

The source of funding is General Appropriations Act (GAA) of 2023.

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.

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.

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 or not less than the follwing amounts:

LOT NR	PARTICULARS	MINIMUM AMOUNT OF SLCC
1	HCGETDC	678,625.00
2	RTC -TAGUIG	134,175.00
3	RTC-BATAAN	19,000.00

5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

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.

Subcontracts

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

The Procuring Entity has prescribed that Subcontracting is not allowed.

Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on 05 April 2023, 1:00 PM at the Headquarters CGETDC, Coast Guard Base Farola Muelle dela Industria, Farola Compound Binondo Manila and/or through videoconferencing/webcasting as indicated in paragraph 7 of the IB.

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.

Documents comprising the Bid: Eligibility and Technical Components

The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII** (Checklist of Technical and Financial Documents).

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.

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.

Documents comprising the Bid: Financial Component

The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII** (Checklist of Technical and Financial Documents).

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.

Any bid exceeding the ABC indicated in paragraph 1 of the IB shall not be accepted.

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.

Bid Prices

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

For Goods offered from within the Procuring Entity's country:

The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);

The cost of all customs duties and sales and other taxes already paid or payable;

The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and

The price of other (incidental) services, if any, listed in e.

For Goods offered from abroad:

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.

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

Bid and Payment Currencies

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.

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

Bid Security

The Bidder shall submit a Bid Securing Declaration¹ or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.

The Bid and bid security shall be valid until *one hundred twenty (120) calendar days* from the date of the opening of bid. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

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

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

signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

Deadline for Submission of Bids

16.1. The Bidders shall submit on the specified date and time and either at its physical address as indicated in paragraph 8 of the **IB**.

Opening and Preliminary Examination of Bids

The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 10 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.

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

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.

Detailed Evaluation and Comparison of Bids

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.

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.

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.

The Project shall be awarded as follows, One Project having several items that shall be awarded as one contract.

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.

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**.

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	For this	purpose, contracts	similar to the Project shall b	oe:			
	Any supply and delivery of CGETDC Meals Completed within five (5) years prior to the deadline for the submission ar receipt of bids.						
7.1	No portion of the contract shall be sub-contracted.						
12	The price of the Goods shall be quoted DDP at Coast Guard Education, Training and Doctrine Command, Farola Compound, Muelle Dela Industria, Binondo, Manila, RTC Taguig #56 ml Quezon St.Purok 1, New Lower Bicutan, Taguig City and RTC Bataan NPC Village Bagac, Bataan.						
14.1		security shall be in wing forms and an	the form of a Bid Securing nounts:	Declaration, or any of			
	The amount of not less than two percent (2%) of the ABC, if bid security i cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter credit; or The amount of not less than five percent (5%) of the ABC, if bid security i Surety Bond.						
	Surety Bond.						
	Lot Nr	PARTICULAR S	a) Cash, cashier's/ manager's check issued by a Universal or Commercial Bank;	a) Surety Bond, callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission authorized			
			b) Bank draft/ guarantee or irrevocable letter of credit	to issue said security specific for the project			

				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]	[at least Five Percent (5%) of the ABC]
	1	HCGE	CTDC	Php 54,290.00	Php 135,725.00
	2	RTC -	TAGUIG	Php 10,734	Php 26,835.00
	3	RTC-I	BATAAN	Php 1,520.00	Php 3,800.00
	TOTAI (3) LOT		THREE	Php 66,544.00	Php 166,360.00
19.3	shall have and condivided contract	ve the op tract aw further award.	otion of sub ard will be into sub-lo In all case	Il Goods are grouped in lots mitting a proposal on any or undertaken on a per lot bots for the purpose of bics, the NFCC computation, contracts to be awarded to the second contracts of the second contracts of the second contracts to be awarded to the second contracts of	all lots and evaluation asis. Lots shall not be lding, evaluation, and if applicable, must be
	LOT NF	₹	PARTICU	LARS	MINIMUM AMOUNT OF NFCC
	1		HCGETD	OC	Php 2,714,500.00
	2		RTC -TA	GUIG	Php 536,700.00
	3		RTC-BAT	ΓΑΑΝ	Php 76,000.00

	TOTAL AMOUNT OF NFCC FOR ALL THREE (3) Php 3,327,200.00				
20.2	No additional requirements.				
	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:				
	1. In case the bidder has just submitted the Class "A" Legal eligibility requirements and Audited Financial Statement (AFS), a valid PhilGEPS Registration Certificate;				
	2. Latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS);				
	In accordance with Executive Order (E.O.) No. 398, Revenue Regular (R.R.) No. 03-2005 and Revenue Memorandum Circular (RMC) 16 – 20 the above-mentioned tax returns shall refer to the following:				
	2.1. Latest Income Tax Return (ITR) shall be the ITR for the preceding year, whether calendar or fiscal, and				
	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.				
21.2	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).				



Section IV. General Conditions of Contract

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).**

Advance Payment and Terms of Payment

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

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**.

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.

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. 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.

Warranty

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.

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.

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	Delivery and Documents –					
	For purposes of the Contract, "EXW," "FOB," "FCA," "CIF," "CIP," "DDP" and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:					
	For Goods supplied from abroad:					
	Delivery terms applicable to the Contract are DPP delivered at the Coast Guard Education, Training and Doctrine Command, Farola Compound, Muelle Dela Industria, Binondo, Manila, RTC Taguig #56 ml Quezon St.Purok 1, New Lower Bicutan, Taguig City and RTC Bataan NPC Village Bagac, Bataan in accordance with INCOTERMS.					
	For Goods supplied from within the Philippines:					
	The delivery terms applicable to this Contract are DPP delivered at the Coast Guard Education, Training and Doctrine Command, Farola Compound, Muelle Dela Industria, Binondo, Manila, RTC Taguig #56 ml Quezon St.Purok 1, New Lower Bicutan, Taguig City and RTC Bataan NPC Village Bagac, Bataan. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.					
	Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).					
	For purposes of this Clause the Procuring Entity's Representative at the Project Site is:					
	CG LTSG AVA JEAN T LOPEZ Logistics Officer DCTS for Logistics, T4 Office					

Coast Guard Education, Training and Doctrine Command Coast Guard Base Farola, Muelle Dela Industria, Binondo Manila Contact Number: 09672385222 cgetclogisticst4@gmail.com Transportation – Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price. Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price. 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. The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination. **Intellectual Property Rights –** The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof. 2.2

99% of the costs of the items delivered subject to the Philippine Coast Guard's acceptance [Issuance of the Inspection and Acceptance Report (IAR)] in writing.
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).
OR
100% of the costs of the items 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.
No advance payment shall be allowed.
The inspections and tests that will be conducted are as follows:
The inspection and test shall be conducted at the Coast Guard Education, Training Doctrine Command, Farola Compound, Muelle Dela Industria, Binondo, Manila by end-user and at least two (2) representatives of the Technical Inspection and Accepta Committee (TIAC).
Only items in conformity with the required quantity and technical specifications shall 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.

	Quantity	Total	Delivered, Weeks/Months		
Description					
LOT 1 HCGETDC					
CGETDC Anniversary			The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2023.		
Snacks	150 pax 200 pax	150 pax 200 pax	The Supplier will be notified seven (7) days prior to the delivery date for every activity.		
Lunch (Buffet)	100 pax		The winning bidder should deliver the goods to HCGETDC		
Lunch (packed)	500 pax	100 pax 500 pax	The meals shall be served based on the following schedule:		
Dinner			Snacks: Within 0930H – 1030H Lunch: Within 1100H – 1300H Dinner: Within 1730H – 2000H		
Annual Planning Performance Review and Organizational Assessment	800 pax	800 pax	The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the		

Lunch Snacks Dinner			Notice to Proceed to December 2023. The Supplier will be notified seven (7) days prior to the delivery date for every activity. The winning bidder should deliver the goods to HCGETDC The meals shall be served based on the following schedule: Snacks: Within 0930H – 1030H Lunch: Within 1100H – 1300H Dinner: Within 1730H – 2000H
Year-end Review and Assessment Lunch Snacks Dinner	800 pax 800 pax 800 pax	800 pax 800 pax 800 pax	The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2023. The Supplier will be notified seven (7) days prior to the delivery date for every activity. The winning bidder should deliver the goods to HCGETDC The meals shall be served based on the following schedule: Snacks: Within 0930H – 1030H Lunch: Within 1100H – 1300H Dinner: Within 1730H – 2000H
Athletic Activities CGETDC Quarterly PFT			The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the

Snacks for 3 Quarters	30 pax x 3 Quarters	90 pax	Notice to Proceed to December 2023.
PCG Commandant's Cup Snacks for 10 events	20 pax	200 pax	The Supplier will be notified seven (7) days prior to the delivery date for every activity. The winning bidder should deliver the goods to HCGETDC The meals shall be served based
CGETDC OWLympics			on the following schedule:
Opening Ceremony Snacks	100 pax	100 pax	Snacks: Within 0930H – 1030H
Closing Ceremony Snacks	100 pax	100 pax	
Religious Activities			The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2023.
	30 pax	30 pax	The Supplier will be notified seven (7) days prior to the delivery date for every activity.
Living Rosary	30 pax	30 pax	The winning bidder should deliver the goods to HCGETDC
Snacks	o pan	o pun	
Misa de Gallo Snacks			The meals shall be served based on the following schedule:
SHACKS			Snacks: Within 0930H – 1030H

Meetings and Conferences			The terms and conditions of the contract shall be effective from the
Commander's Time/Dialogue Snacks for 3 activities	60 pax	180 pax	receipt by the winning bidder of the Notice to Proceed to December 2023.
a. Command Conference Snacks for 2 activities	55 pax	110 pax	The Supplier will be notified seven (7) days prior to the delivery date for every activity.
b. Command Conference Snacks for 6 activities	21 pax	126 pax	The winning bidder should deliver the goods to HCGETDC
			The meals shall be served based on the following schedule:
MADS Snacks for 2 activities	75nov		Snacks: Within 0930H – 1030H Lunch: Within 1100H – 1300H
Shacks for 2 activities	75pax	150 pax	
Delivery of Supplies to RTCs			
Lunch	5pax per delivery	25 pax	
Meetings re Client Feedback Report			
Snacks for 2 activities	10 pax	20 pax	
Personnel Rotation Board			
Snacks	30 pax	30 pax	
Awards and Decorations Board Snacks for 2 activity	55 pax	110 pax	

Instructor's Badge Board Snacks for 3 Quarter	30 pax	30 pax	
CGETDC Promotion Board Snacks for 2 activity	18pax	36 pax	
CGETDC Anniversary Award Board Lunch for 1 activity	10 pax	10 pax	
CGETDC Anniversary Acad Board Lunch for 2 activity	10 pax	20 pax	
Honors and Ceremonies Lunch for 2 activity	100 pax	200 pax	The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2023. The Supplier will be notified seven (7) days prior to the delivery date for every activity. The winning bidder should deliver the goods to HCGETDC The meals shall be served based on the following schedule: Lunch: Within 1100H – 1300H

Seminar and Workshop Troop Information and Education Snacks	80 pax	80 pax	The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2023. The Supplier will be notified seven
Budget Review Lunch	60 pax	60 pax	 (7) days prior to the delivery date for every activity. The winning bidder should deliver the goods to HCGETDC The meals shall be served based on the following schedule:
Basic Security and Investigation Seminar AM Snacks Lunch PM Snacks	1x35	9 pax	AM Snacks: Within 0930H – 1030H Lunch: Within 1100H – 1300H PM Snacks: Within 1430H – 1530H
ISO ORIENTATION COURSE (3 Classes)(30 pax/class) Meals for instructor			The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2023.
	3 pax 3 pax 3 pax	3 pax 3 pax 3 pax	The Supplier will be notified seven (7) days prior to the delivery date for every activity. The winning bidder should deliver the goods to HCGETDC
AM Snacks Lunch			The meals shall be served based on the following schedule:

PM Snacks			AM Snacks: Within 0930H – 1030H Lunch: Within 1100H – 1300H PM Snacks: Within 1430H – 1530H
ISO INTERNAL AUDIT COURSE (3 Classes)(30pax)(2Days) AM Snacks Lunch PM Snacks	3 pax 3 pax 3 pax	3 pax 3pax 3 pax	The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2023. The Supplier will be notified seven (7) days prior to the delivery date for every activity. The winning bidder should deliver the goods to HCGETDC The meals shall be served based on the following schedule: AM Snacks: Within 0930H – 1030H Lunch: Within 1100H – 1300H PM Snacks: Within 1430H – 1530H
ISO internal Documentation Course			The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December
AM Snacks	3paxfor 2 day	6 pax	2023.
Lunch	3paxfor 2 day	6 pax	The Supplier will be notified seven
PM Snacks	3paxfor 2 day	6 рах	(7) days prior to the delivery date for every activity.

			The winning bidder should deliver the goods to HCGETDC The meals shall be served based on the following schedule: AM Snacks: Within 0930H – 1030H Lunch: Within 1100H – 1300H PM Snacks: Within 1430H – 1530H
Field research and studies			The terms and conditions of the contract shall be effective from the
			receipt by the winning bidder of the Notice to Proceed to December 2023.
			The Supplier will be notified seven (7) days prior to the delivery date for every activity.
Snacks	20 pax	20 pax	The winning bidder should deliver the goods to HCGETDC
			The meals shall be served based on the following schedule:
			Snacks: Within 0930H – 1030H
CGETDC-AFPETDC Advocacy Summit			The terms and conditions of the contract shall be effective from the
	30 pax	30 pax	receipt by the winning bidder of the Notice to Proceed to December 2023.
Lunch	30 pax	30 pax	The Supplier will be notified seven (7) days prior to the delivery date for every activity.

PM Snacks			The winning bidder should deliver the goods to HCGETDC The meals shall be served based on the following schedule: Lunch: Within 1100H – 1300H PM Snacks: Within 1430H – 1530H
GAD ACTIVITY National Mental Health Week - Month of October (every 2nd Week of October) Snacks	50 pax	50 pax	The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2023. The Supplier will be notified seven (7) days prior to the delivery date for every activity.
National Disability Prevention and Rehabilitation Week - Month of July (every 3rd week of July) Snacks World Day Against Trafficking - Every 30th of July Lunch	10 pax	10 pax	The winning bidder should deliver the goods to HCGETDC The meals shall be served based on the following schedule: Snacks: Within 0930H – 1030H Lunch: Within 1100H – 1300H
Lunch	10 pax	10 pax	
Elderly Filipino Week - Month of October (1st week of October) Lunch	10 pax	10 pax	

	T	T	
International Day of Persons with Disabilities - Every 03 of December Snacks	20 pax	20 pax	
Disability Sensitivity Training Lunch	30 pax	30 pax	
Brigada Eskwela Lunch	30 pax	30 pax	The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2023. The Supplier will be notified seven (7) days prior to the delivery date for every activity. The winning bidder should deliver the goods to HCGETDC The meals shall be served based on the following schedule: Lunch: Within 0930H – 1030H
2nd Quarter GFPS Regular Meeting Snacks	10 pax	10 pax	The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2023. The Supplier will be notified seven (7) days prior to the delivery date for every activity. The winning bidder should deliver the goods to HCGETDC

		T	
			The meals shall be served based on the following schedule:
			Snacks: Within 0930H – 1030H
2023 Father's Day Celebration			The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2023.
Snacks			The Supplier will be notified seven (7) days prior to the delivery date for every activity.
Shucks	50 pax	50 pax	The winning bidder should deliver the goods to HCGETDC
			The meals shall be served based on the following schedule:
			Snacks: Within 0930H – 1030H
3rd Quarter GFPS Regular Meeting	10 pax		The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2023.
Snacks		10 pax	The Supplier will be notified seven (7) days prior to the delivery date for every activity.
			The winning bidder should deliver the goods to HCGETDC
			The meals shall be served based on the following schedule:

			Snacks: Within 0930H – 1030H
4th Quarter GFPS Regular Meeting			The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2023.
			The Supplier will be notified seven (7) days prior to the delivery date for every activity.
Snacks	10 pax	10 pax	The winning bidder should deliver the goods to HCGETDC
			The meals shall be served based on the following schedule:
			Snacks: Within 0930H – 1030H
Kick-off Ceremony for the Celebration of the "18-Day Campaign to End Violence Against Women			The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2023.
	50 pax		The Supplier will be notified seven (7) days prior to the delivery date for every activity.
Lunch		50 pax	The winning bidder should deliver the goods to HCGETDC
			The meals shall be served based on the following schedule:
			Lunch: Within 1100H – 1300H

CGETDC Women's Year-			The terms and conditions of the
end Assessment			contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2023.
			The Supplier will be notified seven (7) days prior to the delivery date for every activity.
AM Snacks	50 pax	50 pax	The winning bidder should deliver the goods to HCGETDC
PM Snacks	50 pax	50 pax	The meals shall be served based on the following schedule:
			AM Snacks: Within 0930H – 1030H PM Snacks: Within 1430H – 1530H
Committee on Decorum and Investigation			The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2023.
AM Snacks	128 pax	128 pax	The Supplier will be notified seven (7) days prior to the delivery date for every activity.
PM Snacks	128 pax	128 pax	The winning bidder should deliver the goods to HCGETDC
			The meals shall be served based on the following schedule:
			AM Snacks: Within 0930H – 1030H

			PM Snacks: Within 1430H – 1530H
Range Officers Course e (1x15 students)			The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2023.
			The Supplier will be notified seven (7) days prior to the delivery date for every activity.
	6 pax	30 pax	The winning bidder should deliver the goods to HCGETDC
Snacks for 5 days	6 pax	30 pax	The meals shall be served based on the following schedule:
Lunch for 5 days			Snacks: Within 0930H – 1030H Lunch: Within 1100H – 1300H
WASAR/BLS Snacks for 7 days			The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2023.
Lunch for 7 days	8 pax/day	56 pax	The Supplier will be notified seven (7) days prior to the delivery date for every activity.
	8 pax/ day	56 pax	The winning bidder should deliver the goods to HCGETDC
			The meals shall be served based on the following schedule:
			Snacks: Within 0930H – 1030H Lunch: Within 1100H – 1300H

Operations Workshop Snacks	40 pax	40 pax	The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2023. The Supplier will be notified seven (7) days prior to the delivery date for every activity. The winning bidder should deliver the goods to HCGETDC The meals shall be served based on the following schedule: Snacks: Within 0930H – 1030H
Gun Safety and Fire Proficiency			The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2023. The Supplier will be notified seven
Snacks	80 pax	80 pax	(7) days prior to the delivery date for every activity.
			The winning bidder should deliver the goods to HCGETDC
Lunch	80 pax	80 pax	The meals shall be served based on the following schedule:
			Snacks: Within 0930H – 1030H Lunch: Within 1100H – 1300H

CGOAC (3 x 40)			The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2023. The Supplier will be notified seven (7) days prior to the delivery date
Convening			for every activity.
Lunch for 3 classes	15 pax		The winning bidder should deliver the goods to HCGETDC
Graduation		45 pax	The meals shall be served based on the following schedule:
Lunch for 3 classes	15 pax	45 pax	Lunch: Within 1100H – 1300H
Representation for Panelist (Topic Proposal Presentation) (5 panelists) (3days) (3 classes)			The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2023.
			The Supplier will be notified seven (7) days prior to the delivery date for every activity.
Snacks (AM/PM) for 3 classes	15 pax	45 pax	The winning bidder should deliver the goods to HCGETDC
Lunch for 3 classes	15 pax	45 pax	The meals shall be served based on the following schedule:
			AM Snacks: Within 0930H – 1030H Lunch: Within 1100H – 1300H

			PM Snacks: Within 1430H – 1530H
Representation for Panelist (Initial Staff Study Defense) (5 panelists) (3 days)(3 classes)			The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2023.
	5 pax	45 pax	The Supplier will be notified seven (7) days prior to the delivery date for every activity.
Snacks (AM/PM)for 3 classes for 3 days	J pax	+3 рих	The winning bidder should deliver the goods to HCGETDC
	5 pax	45 pax	The meals shall be served based on the following schedule:
Lunch or 3 classes for 3 days			AM Snacks: Within 0930H – 1030H Lunch: Within 1100H – 1300H PM Snacks: Within 1430H – 1530H
Representation for Panelist (Final Staff Study Defense) (5 panelists) (5 days) (3 classes			The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2023.
Snacks for 3 classes for 5 days	5pax	75 pax	The Supplier will be notified seven (7) days prior to the delivery date for every activity.
Lunch for 3 classes 5 days	5pax	75 pax	The winning bidder should deliver the goods to HCGETDC

			The meals shall be served based on the following schedule: Snacks: Within 0930H – 1030H Lunch: Within 1100H – 1300H
Representation for Medical,SSO, SOG and staff pers(PFT/SQT) (12 pers) Snacks (AM/PM) for 3 classes	12 pax	36 pax	The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2023. The Supplier will be notified seven (7) days prior to the delivery date for every activity. The winning bidder should deliver the goods to HCGETDC The meals shall be served based and the following sales days.
Lunch for 3 classes	12 pax X	36 pax	on the following schedule: AM Snacks: Within 0930H – 1030H Lunch: Within 1100H – 1300H PM Snacks: Within 1430H – 1530H
Representation for Lead Workshop (10 pax x 3 classes)	10 pax	30 pax	The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2023.
	10 pax	30 pax	The Supplier will be notified seven (7) days prior to the delivery date for every activity.

Snacks (AM/PM) for 3 classes Lunch for 3 classes			The winning bidder should deliver the goods to HCGETDC The meals shall be served based on the following schedule: AM Snacks: Within 0930H – 1030H Lunch: Within 1100H – 1300H PM Snacks: Within 1430H – 1530H
CGOSEC (1 x 35 students)			The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2023.
			The Supplier will be notified seven (7) days prior to the delivery date for every activity.
Convening (Lunch)			The winning bidder should deliver the goods to HCGETDC
Graduation Requirement(Lunch)	70 pax	70 pax	The meals shall be served based on the following schedule:
	70 pax	70 pax	Lunch: Within 1100H – 1300H
Representation for Panelist (Topic Proposal Presentation) (5 panelists) (3days)	5pax	15 pax	The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2023.

Snacks(AM/PM) for 3 days Lunch for 3 days	5pax	15 pax	The Supplier will be notified seven (7) days prior to the delivery date for every activity. The winning bidder should deliver the goods to HCGETDC The meals shall be served based on the following schedule: AM Snacks: Within 0930H – 1030H Lunch: Within 1100H – 1300H PM Snacks: Within 1430H – 1530H
Representation for Panelist (Initial Staff Study Defense) (5 panelists) (1 day)			The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2023. The Supplier will be notified seven (7) days prior to the delivery date for every activity.
Snacks(AM/PM) for 1 day	5pax	5 pax	The winning bidder should deliver the goods to HCGETDC The meals shall be served based on the following schedule:
Lunch for 1 day	5pax	5 pax	AM Snacks: Within 0930H – 1030H Lunch: Within 1100H – 1300H PM Snacks: Within 1430H – 1530H

Representation for Panelist (Final Staff Study Defense) (5 panelists) (1 day)			The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2023. The Supplier will be notified seven (7) days prior to the delivery date for every activity.
Snacks(AM/PM) for 1 day			The winning bidder should deliver the goods to HCGETDC
	5pax	5 pax	The meals shall be served based on the following schedule:
Lunch for 1 day	5pax	5 pax	AM Snacks: Within 0930H – 1030H Lunch: Within 1100H – 1300H PM Snacks: Within 1430H – 1530H
Representation for Medical, SSO, SOG and staff pers(PFT/SQT) (12 pers)			The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2023.
Snacks(AM/PM) for 1 day	12 pax	12 pax	The Supplier will be notified seven (7) days prior to the delivery date for every activity.
			The winning bidder should deliver the goods to HCGETDC
Lunch for 1 day	12 pax	12 pax	The meals shall be served based on the following schedule:
			AM Snacks: Within 0930H – 1030H

		TO TAQUE	Lunch: Within 1100H – 1300H PM Snacks: Within 1430H – 1530H
	LOI 2 R	TC TAGUIO	j
I LOVE PCG COURSE (2 Classes)(3 days)			The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2023.
	3 pax per delivery	12 pax	The Supplier will be notified seven (7) days prior to the delivery date for every activity. The winning bidder should deliver
AM Snacks			the goods to RTC TAGUIG
Lunch PM Snacks	3 pax per delivery 3 pax per delivery	12 pax 12 pax	The meals shall be served based on the following schedule: AM Snacks: Within 0930H – 1030H Lunch: Within 1100H – 1300H PM Snacks: Within 1430H – 1530H
Course Management Training (2 Classes) (10 days) Snacks	2 pax per delivery for 10 days	20 pax	The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2023. The Supplier will be notified seven (7) days prior to the delivery date for every activity.
Lunch	2 pax per delivery	10 pax	The winning bidder should deliver the goods to RTC TAGUIG

			The meals shall be served based on the following schedule: AM Snacks: Within 0930H – 1030H Lunch: Within 1100H – 1300H PM Snacks: Within 1430H – 1530H
Community Relation Service (LDDC)			The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2023.
			The Supplier will be notified seven (7) days prior to the delivery date for every activity.
AM Snacks	35 pax	35 pax	The winning bidder should deliver the goods to RTC TAGUIG
Lunch	35 pax	35 pax	The meals shall be served based on the following schedule: AM Snacks: Within 0930H – 1030H Lunch: Within 1100H – 1300H
PM Snacks	35 pax	35 pax	PM Snacks: Within 1430H – 1530H
PCG-NSTP-CWTS	20 pax		The terms and conditions of the contract shall be effective from the
Opening Ceremony		20 pax	receipt by the winning bidder of the Notice to Proceed to December
Snacks	20 pax		2023.
Closing Ceremony Snacks		20 pax	The Supplier will be notified seven (7) days prior to the delivery date for every activity.
Meals Instructor	2 pax per delivery		The winning bidder should deliver the goods to RTC TAGUIG

Lunch for 10 days		20 pax	
Snacks Instructor Snacks for 10 days	2 pax per delivery	20 pax	The meals shall be served based on the following schedule: AM Snacks: Within 0930H – 1030H Lunch: Within 1100H – 1300H PM Snacks: Within 1430H – 1530H
Curriculum Review AM Snacks			The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2023.
Lunch	25 pax	25 pax	The Supplier will be notified seven (7) days prior to the delivery date for every activity.
PM Snacks	25 pax	25 pax	The winning bidder should deliver the goods to RTC TAGUIG
	25 pax	25 pax	The meals shall be served based on the following schedule: AM Snacks: Within 0930H – 1030H Lunch: Within 1100H – 1300H PM Snacks: Within 1430H – 1530H
Assessment and Evaluation	20 pax	20 pax	The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2023.
	20 pax	20 pax	The Supplier will be notified seven (7) days prior to the delivery date for every activity.
			The winning bidder should deliver the goods to RTC TAGUIG

PM Snacks			
Lunch			The meals shall be served based on the following schedule: Lunch: Within 1100H – 1300H PM Snacks: Within 1430H – 1530H
Handbook/Manual Development and Review			The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2023.
AM Snacks			The Supplier will be notified seven (7) days prior to the delivery date for every activity.
	20 pax	20 pax	The winning bidder should deliver the goods to RTC TAGUIG
Lunch	20 pax	20 pax	The meals shall be served based
PM Snacks	20 pax	20 pax	on the following schedule: AM Snacks: Within 0930H – 1030H Lunch: Within 1100H – 1300H PM Snacks: Within 1430H – 1530H
CGETDC Courses			The terms and conditions of the contract shall be effective from the
Tactical Officers Course			receipt by the winning bidder of the Notice to Proceed to December
Convening Ceremony			2023.
Lunch	20 pax	20 pax	The Supplier will be notified seven (7) days prior to the delivery date for every activity.
Graduation Ceremony	20 pax	20 pax	The winning bidder should deliver the goods to RTC TAGUIG

Snacks			The meals shall be served based on the following schedule: AM Snacks: Within 0930H – 1030H
Meals Instructor Lunch for 9 days	3 pax per delivery for 9 days	27 pax	Lunch: Within 1100H – 1300H PM Snacks: Within 1430H – 1530H
Snacks Instructor AM snacks for 9 days	3 pax per delivery for 9 days	27 pax	
PM snacks for 9 days	3 pax per delivery for 9 days	27 pax	
Drill Instructor's Course			The terms and conditions of the contract shall be effective from the
Graduation			receipt by the winning bidder of the Notice to Proceed to December
Lunch	20 pax	20 pax	2023.
Meals Instructor Lunch	15 pax	15 pax	The Supplier will be notified seven (7) days prior to the delivery date for every activity.
Snacks Instructor	15 pax	15 pax	The winning bidder should deliver the goods to RTC TAGUIG
AM Snacks	- r	- r	The meals shall be served beard
PM snacks	15 pax	15 pax	The meals shall be served based on the following schedule: AM Snacks: Within 0930H – 1030H
			Lunch: Within 1100H – 1300H

Meals for SOG/ Medical Teams				PM Snacks: Within 1430H – 1530H
AM Snacks (2 activities)	12 pax delivery	per	24 pax	
PM snacks (2 activities)	12 pax delivery	per	12 pax per	
Lunch (2 activities)			delivery	
	12 pax delivery	per		
LATERAL ENTRANT'S ORIENTATION COURSE				The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the
Convening Ceremony				Notice to Proceed to December 2023.
Snacks	20 pax		20 pax	The Supplier will be notified seven (7) days prior to the delivery date
Graduation Ceremony				for every activity.
Snacks	20 pax		20 pax	The winning bidder should deliver the goods to RTC TAGUIG
Meals Instructor			40 nov	
Lunch for 20 days	20 pax delivery	per	40 pax	The meals shall be served based on the following schedule:
Snacks Instructor				AM Snacks: Within 0930H – 1030H
AM Snacks for 20 days	20 pax	per	40 pax	Lunch: Within 1100H – 1300H PM Snacks: Within 1430H –
PM snacks for 20 days	delivery		, o Pen	1530H
	20 pax delivery	per	40 pax	
CGNOSEC (2 Classes)				The terms and conditions of the contract shall be effective from the
Graduation Ceremony			40 pax	receipt by the winning bidder of the Notice to Proceed to December 2023.

Lunch per class	20 pax	per		
Meals Instructor Lunch	class 30 pax class	per	60 pax	The Supplier will be notified seven (7) days prior to the delivery date for every activity. The winning bidder should deliver the goods to RTC TAGUIG
Snacks Instructor AM Snacks PM snacks Meals for SOG/ Medical Teams Lunch (2 activities per class)	30 pax class 30 pax class 6 pax delivery	per	60 pax 60 pax 24 pax	The meals shall be served based on the following schedule: AM Snacks: Within 0930H – 1030H Lunch: Within 1100H – 1300H PM Snacks: Within 1430H – 1530H
CGNOAC (5 Classes) Convening Ceremony Lunch per class	20 pax delivery	per	100 pax	The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2023. The Supplier will be notified seven (7) days prior to the delivery date for every activity.
Graduation Ceremony	20 pax delivery	per	100 pax	The winning bidder should deliver the goods to RTC TAGUIG

Lunch per class Meals Instructor Lunch per class	25 pax per delivery	125 pax	The meals shall be served based on the following schedule: AM Snacks: Within 0930H – 1030H Lunch: Within 1100H – 1300H PM Snacks: Within 1430H – 1530H
Snacks Instructor AM snacks per class	25 pax per delivery	125 pax	
AM snacks per class	25 pax per delivery	125 pax	
Meals for SOG/ Medical Teams			
Lunch (2 activities per class)	5 pax per	50 pax	
AM snacks (2 activities per class)	delivery	o o pair	
PM snacks (2 activities per class)	5 pax per delivery	50 pax	
Graduation Requirement for last year class (ALMC Class 43-2022)	5 pax per delivery	50 pax	
Lunch			
	20 pax	20 pax	
CGNOC Convening, Recognition, Graduation	150	рах	

	LOT 3 R	TC BATAA	۸N
CGOC			The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2023.
Convening			
Lunch	30 pax	30 pax	The Supplier will be notified seven (7) days prior to the delivery date for every activity.
Recognition (2 Activities) Lunch	30 pax per delivery	60 pax	The winning bidder should deliver the goods to RTC BATAAN
Graduation (2 Activities) Lunch	35 pax per delivery	70 pax	The meals shall be served based on the following schedule: Lunch: Within 1100H – 1300H
Graduation Requirements for last year Class Lunch	30 pax per	30 pax	

CONFORME:

[Signature of the Authorized Rep.] of Authorized Rep.)]	[in the capacity of] (Please indicate position
Duly authorized to sign Bid for and on be (Please indicate name of company)	ehalf of



Section VII. Technical Specifications

Technical Specifications

1 echinear S	specifications
	STATEMENT OF COMPLIANCE
	Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. 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 unamended 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 Bidders 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

UNIT LOT 1 - HCGETDC	PATICULARS	GENERAL DESCRIPTION	provisions of ITB Clause 3.1(a)(ii) and/or GCC Clause 2.1(a)(ii).
CGETDC Anniversary Quantity: 1. Snacks 1.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon); 1.2 Choice of Burger, Sandwiches, or kakanin; and 1.3 Water, Juice, or Soda at least 375m 2. Dinner and Lunch 2.1 Viands: 1 Viand of meat (beef), 1 viand of Chicken and fish or other seafoods (at least 100g per serving); 2.2 Vegetable (at least 100g per serving); 2.3 At least one (1) full size of measuring cup of steamed rice (at least 150g per serving); 2.4 Water, Juice, or Soda at least	PATICULARS		
Quantity: 1. Snacks 1.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon); 1.2 Choice of Burger, Sandwiches, or kakanin; and 1.3 Water, Juice, or Soda at least 375m 2. Dinner and Lunch 2.1 Viands: 1 Viand of meat (beef), 1 viand of Chicken and fish or other seafoods (at least 100g per serving); 2.2 Vegetable (at least 100g per serving); 2.3 At least one (1) full size of measuring cup of steamed rice (at least 150g per serving); 2.4 Water, Juice, or Soda at least		LOT 1 - HCGETDC	
2.5 At least one (1) dessert (Fruits, Cakes, Pastry, Chocolates, Cookies, Gelatin, or Pie)	Quantity: 150 pax for Snacks 200 pax for Lunch (Buffet) 100 pax Lunch (packed)	 Snacks Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon); Choice of Burger, Sandwiches, or kakanin; and Water, Juice, or Soda at least 375m Dinner and Lunch Viands: Viand of meat (beef), 1 viand of Chicken and fish or other seafoods (at least 100g per serving) Vegetable (at least 100g per serving); At least one (1) full size of measuring cup of steamed rice (at least 150g per serving); Water, Juice, or Soda at least 375ml overflowing brewed coffee; and At least one (1) dessert (Fruits, Cakes, Pastry, Chocolates, Cookies, 	

		Statement Compliance:	of
	 Breakfast Viands: Choice of Corned Beef/ Beef Tapa/ Hotdog Paired with Egg (Sunny side-up, Scrambled) Coffee, Hot Choco, Water, or Juice 		
Annual Planning Performance Review and Organizational Assessment Quantity:	at least 375ml 2. Lunch an Dinner Viands: 2.2 Viand of meat (beef) & 1 viand of Chicken, fish or other seafoods (at least 100g per serving)		
800 pax for Breakfast 800 pax for Lunch	2.3 Vegetable (at least 100g per serving);		
800 pax for Dinner	2.4 At least one (1) full size of measuring cup of steamed rice (at least 150g per serving); Water, Juice, or Soda at least 375ml, overflowing brewed coffee; and		
	At least one (1) dessert (Fruits, Cakes, Pastry, Chocolates, Cookies, Gelatin, or Pie)		

Year-end Review and Assessment (Lunch, Snacks, Dinner)		Statement of Compliance:	F
Quantity:			
800 pax for Breakfast			
800 pax for Lunch			
800 pax for Dinner	Breakfast Viands: 1.1 Choice of Corned Beef/ Beef Tapa/ Hotdog Paired with Egg (Sunny side-up, Scrambled) 1.2 Coffee, Hot Choco, Water, or Juice at least 375ml Dinner and Lunch 2.1 Viands: 1 Viand of meat (beef), 1 viand of Chicken and fish or other seafoods (at least 100g per serving) Vegetable (at least 100g per serving); At least one (1) full size of measuring cup of steamed rice (at least 150g per serving); Water, Juice, or Soda at least 375ml overflowing brewed coffee; and At least one (1) dessert (Fruits, Cakes, Pastry, Chocolates, Cookies, Gelatin, or Pie)		

Athletic Activities		Statement	of
CGETDC Quarterly PFT		Compliance:	
Quantity:			
90 pax (Snacks 30pax X 3 Quarters)	Snacks 1.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon);		
CGETDC OWLympics	1.2 Choice of Burger, Sandwiches, or kakanin; and		
Quantity:	·		
200 pax (Snacks 100 pax/activity)	1.3 Water, Juice, or Soda at least 375m		
Opening Ceremony (Snacks 100 pax)			
Closing Ceremony (Snacks 100 pax)			
Religious Activities		Statement	of
Living Rosary	On a ske	Compliance:	
Quantity:	Snacks 1.1 Choice of Pasta (white/red sauce)/		
30 pax for snacks	Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon);		
Misa de Gallo	1.2 Choice of Burger, Sandwiches, or kakanin; and		
Quantity:	1.3 Water, Juice, or Soda at least 375m		
30 pax for snacks	070111		
Meetings and Conferences		Statement Compliance:	of
Comercines	Snacks	Comphance.	

Commander's Time/Dialogue Quantity: 180 pax (Snacks 60 pax x 3 activity)	 1.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon); 1.2 Choice of Burger, Sandwiches, or kakanin; and 1.3 Water, Juice, or Soda at least 375m 	
i.Command Conference (2 Activities) 55 pax snacks per activity ii.Command Conference(LED TALK) (6 activities)	Viands: 2.1 Viand of meat (beef) & 1 viand of Chicken, fish or other seafoods (at least 100g per serving); 2.2 Vegetable (at least 100g per serving); 2.3 At least one (1) full size of measuring cup of steamed rice (at least 150g per serving);	
MADS Quantity: 150 pax for Snacks (75pax X 2 activity	2.4 Water, Juice, or Soda at least 375ml overflowing brewed coffee; and 2.5 At least one (1) dessert (Fruits, Cakes, Pastry, Chocolates, Cookies, Gelatin, or Pie)	
Delivery of Supplies to RTCs Quantity:		

5 pax for 5 activities	pax for 5 activities
_unch (5pax/Delivery)	nch (5pax/Delivery)
1eetings re Client	etinas re Client
eedback Report	0
Quantity:	antity:
20 pax for Snacks (2 ctivities x 10 pax)	
Personnel Rotation Board	
Quantity:	antity:
0 pax for Snacks	pax for Snacks
wards and Decorations loard	
Quantity:	antity:
0 pax for Snacks (5 pax 8 months)	
nstructor's Badge Board	tructor's Badge Board
Quantity:	
30 pax for Snacks(10	
ax x 3 Quarter)	
GETDC Promotion soard	
Quantity:	antity:

36 pax for Snacks(18pax X 2 activity) CGETDC Anniversary Award Board Quantity: 36 pax for Lunch (10 pax X 1 activity)		
CGETDC Anniversary Acad Board Quantity: 20 pax for Lunch(10 pax X 2 activity)		
Honors and Ceremonies Quantity: 200 pax for Lunch (100 pax X 2 Activity)	Viands: 1.1 Viand of meat (beef) & 1 viand of Chicken, fish or other seafoods (at least 100g per serving); 1.2 Vegetable (at least 100g per serving); 1.3 At least one (1) full size of measuring cup of steamed rice (at least 150g per serving); 1.4 Water, Juice, or Soda at least 375ml,overflowing brewed coffee; and 1.5 At least one (1) dessert (Fruits, Cakes, Pastry, Chocolates, Cookies, Gelatin, or Pie)	Statement of Compliance:

Seminar and Workshop		Statement of Compliance:
Troop Information and Education		
Quantity:	Snacks	
80 pax for Snacks	1.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon);	
	1.2 Choice of Burger, Sandwiches, or kakanin; and	
	1.3 Water, Juice, or Soda at least 375m	
Budget Review		
Quantity:	Viands:	
60 pax for Lunch	2.1 Viand of meat (beef) & 1 viand of Chicken, fish or other seafoods (at least 100g per serving);	
	2.2 Vegetable (at least 100g per serving);	
Basic Security and Investigation Seminar Quantity:	2.3 At least one (1) full size of measuring cup of steamed rice (at least 150g per serving);	
9 pax for AM Snacks, Lunch, PM Snacks (1x35)	2.4 Water, Juice, or Soda at least 375ml, overflowing brewed coffee; and	
	2.5 At least one (1) dessert (Fruits, Cakes, Pastry, Chocolates, Cookies, Gelatin, or Pie)	
ISO ORIENTATION COURSE (3 Classes)(30 pax/class)	AM Snacks 1.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon);	Statement of Compliance:
Quantity:	1.2 Choice of Burger, Sandwiches, or kakanin; and	

3 pax For AM Snacks (Meals for instructor)	1.3 Water, Juice, or Soda at least 375ml	
3 pax For Lunch(Meals for instructor)	Lunch Viands: 2.1 Viand of meat (beef) & 1 viand of Chicken, fish or other seafoods (at least 100g per serving);	
3 pax For PM Snacks (Meals for instructor)	2.2Vegetable (at least 100g per serving);2.3 At least one (1) full size of measuring cup of steamed rice (at least 150g per serving);	
	2.4 Water, Juice, or Soda at least 375ml, overflowing brewed coffee; and;2.5 At least one (1) dessert (Fruits, Cakes, Pastry, Chocolates, Cookies, Gelatin, or Pie)	
ISO INTERNAL AUDIT COURSE (3 Classes)(30pax)(2Days)	AM/PM Snacks 1.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon);	Statement of Compliance:
Quantity: 3 pax For AM Snacks (Meals for instructor)	1.2 Choice of Burger, Sandwiches, or kakanin; and1.3 Water, Juice, or Soda at least 375ml	
3 pax For Lunch(Meals for instructor)	Lunch Viands: 2.1 Viand of meat (beef) & 1 viand of Chicken, fish or other seafoods (at least 100g per serving);	
3 pax For PM Snacks (Meals for instructor)	2.2Vegetable (at least 100g per serving);	

	2.3 At least one (1) full size of measuring cup of steamed rice (at least 150g per serving);2.4 Water, Juice, or Soda at least 375ml, overflowing brewed coffee; and;	
	2.5 At least one (1) dessert (Fruits, Cakes, Pastry, Chocolates, Cookies, Gelatin, or Pie)	
ISO internal Documentation Course		Statement of Compliance:
Quantity: 6 pax for AM Snacks, Lunch, PM Snacks (2 days, 3 pax/ day)	AM/PM Snacks 1.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon); 1.2 Choice of Burger, Sandwiches, or kakanin; and 1.3 Water, Juice, or Soda at least 375ml	
	Lunch Viands: 2.1 Viand of meat (beef) & 1 viand of Chicken, fish or other seafoods (at least 100g per serving); 2.2Vegetable (at least 100g per serving); 2.3 At least one (1) full size of measuring cup of steamed rice (at least 150g per serving); 2.4 Water, Juice, or Soda at least 375ml, overflowing brewed coffee; and;	

	2.5 At least one (1) dessert (Fruits, Cakes, Pastry, Chocolates, Cookies, Gelatin, or Pie)	
Field research and studies		Statement of Compliance:
Quantity:		
20 pax for Snacks	Snacks 1.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon);	
	1.2 Choice of Burger, Sandwiches, or kakanin; and	
	1.3 Water, Juice, or Soda at least 375m	
CGETDC-AFPETDC Advocacy Summit	Lunch Viands:	Statement of Compliance:
Quantity: 30 pax for Lunch	2.1 Viand of meat (beef) & 1 viand of Chicken, fish or other seafoods (at least 100g per serving);	
•	2.2Vegetable (at least 100g per serving);	
	2.3 At least one (1) full size of measuring cup of steamed rice (at least 150g per serving);	
	2.4 Water, Juice, or Soda at least 375ml, overflowing brewed coffee;; and;	
	2.5 At least one (1) dessert (Fruits, Cakes, Pastry, Chocolates, Cookies, Gelatin, or Pie)	
30 pax for Pm Snacks	PM Snack 2.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon);	

	2.2 Choice of Burger, Sandwiches, or kakanin; and 2.3 Water, Juice, or Soda at least 375ml		
GAD ACTIVITY			of
National Mental Health Week-Month of October		Compliance:	
Quantity:	Snacks		
50 pc for Snacks (every 2nd Week of October)	1.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon);		
	1.2 Choice of Burger, Sandwiches, or kakanin; and		_
	1.3 Water, Juice, or Soda at least 375m		
National Disability Prevention and Rehabilitation Week - Month of July Quantity: 10 pc for Snacks (every 3rd week of July	Lunch Viands: 2.1 Viand of meat (beef) & 1 viand of Chicken, fish or other seafoods (at least 100g per serving); 2.2Vegetable (at least 100g per serving); 2.3 At least one (1) full size of measuring cup of steamed rice (at least 150g per serving);		
World Day Against Trafficking - Every 30th of July Quantity: 10 pc for Lunch	2.4 Water, Juice, or Soda at least 375ml, overflowing brewed coffee; and;2.5 At least one (1) dessert (Fruits, Cakes, Pastry, Chocolates, Cookies, Gelatin, or Pie)		

Elderly Filipino Week - Month of October		
Quantity:		
10 pax for Lunch (1st week of October)		
International Day of Persons with Disabilities		
Quantity:		
20 pax for Snacks (Every 03 of December)		
Disability Sensitivity Training (June)		
Quantity:		
30 pax for Lunch		
Brigada Eskwela		Statement of
Quantity:	Lunch	Compliance:
30 pax for Lunch	Viands: 1.1 Viand of meat (beef) & 1 viand of Chicken, fish or other seafoods (at least 100g per serving);	
	1.2Vegetable (at least 100g per serving);	
	1.3 At least one (1) full size of measuring cup of steamed rice (at least 150g per serving);	
	1.4 Water, Juice, or Soda at least 375ml, overflowing brewed coffee; and;	

	1.5 At least one (1) dessert (Fruits, Cakes, Pastry, Chocolates, Cookies, Gelatin, or Pie)		
2nd Quarter GFPS Regular Meeting		Statement Compliance:	of
Quantity:			
10 pax for Snacks	Snacks 1.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon);		
	1.2 Choice of Burger, Sandwiches, or kakanin; and		
	1.3 Water, Juice, or Soda at least 375m		
2023 Father's Day Celebration		Statement Compliance:	of
Quantity:	Snacks		
50 pax for Snacks	1.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon);		
	1.2 Choice of Burger, Sandwiches, or kakanin; and		
	1.3 Water, Juice, or Soda at least 375m		
3rd Quarter GFPS Regular Meeting		Statement Compliance:	of
Quantity:	Snacks		
10 pax for Snacks	1.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon);		
	1.2 Choice of Burger, Sandwiches, or kakanin; and		

	1.3 Water, Juice, or Soda at least 375m		
4th Quarter GFPS Regular Meeting	Snacks	Statement o Compliance:	f
Quantity: 10 pax for Snacks	1.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon);		
	1.2 Choice of Burger, Sandwiches, or kakanin; and		
	1.3 Water, Juice, or Soda at least 375m		-
Kick-off Ceremony for the Celebration of the "18-Day Campaign to End Violence Against Women		Statement o Compliance:	of
Quantity:			
50 pax for Lunch	Lunch Viands: 1.1 Viand of meat (beef) & 1 viand of Chicken, fish or other seafoods (at least 100g per serving); 1.2Vegetable (at least 100g per serving);		-
	1.3 At least one (1) full size of measuring cup of steamed rice (at least 150g per serving);		
	1.4 Water, Juice, or Soda at least 375ml, overflowing brewed coffee; and;		
	1.5 At least one (1) dessert (Fruits, Cakes, Pastry, Chocolates, Cookies, Gelatin, or Pie)		

CGETDC Women's Year-end Assessment		Statement of Compliance:
Quantity:		
50 pax for AM Snacks and PM Snacks	AM/PM Snacks 1.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon);	
	1.2 Choice of Burger, Sandwiches, or kakanin; and	
	1.3 Water, Juice, or Soda at least 375ml	
Committee on Decorum and Investigation		Statement of Compliance:
Quantity:	Snacks	
128 pax for Snacks (16 pax x 8 series of meeting)	1.1 Choice of Pasta (white/red sauce)/	
	1.2 Choice of Burger, Sandwiches, or kakanin; and	
	1.3 Water, Juice, or Soda at least 375m	
Range Officers Course Quantity:		Statement of Compliance:
30 pax for Snacks and Lunch (1x15 students) (6 pax/5 days)	Snacks 1.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon);	
	1.2 Choice of Burger, Sandwiches, or kakanin; and	
	1.3 Water, Juice, or Soda at least 375ml Lunch	
	Viands:	

	 2.1 Viand of meat (beef) & 1 viand of Chicken, fish or other seafoods (at least 100g per serving); 2.2Vegetable (at least 100g per serving); 2.3 At least one (1) full size of measuring cup of steamed rice (at least 150g per serving); 2.4 Water, Juice, or Soda at least 375ml, overflowing brewed coffee; and; 2.5 At least one (1) dessert (Fruits, Cakes, Pastry, Chocolates, Cookies, Gelatin, or Pie) 	
WASAR/BLS		Statement of Compliance:
Quantity:	Snacks	Compnance.
56 pax for Snacks and Lunch (8pax/day, 7 days)	1.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon);	
	1.2 Choice of Burger, Sandwiches, or kakanin; and	
	1.3 Water, Juice, or Soda at least 375ml Lunch Viands: 2.1 Viand of meat (beef) & 1 viand of Chicken, fish or other seafoods (at least 100g per serving);	
	2.2Vegetable (at least 100g per serving);	
	2.3 At least one (1) full size of measuring cup of steamed rice (at least 150g per serving);	

	2.4 Water, Juice, or Soda at least 375ml, overflowing brewed coffee; and;	
	2.5 At least one (1) dessert (Fruits, Cakes, Pastry, Chocolates, Cookies, Gelatin, or Pie)	
Operations Workshop		Statement of
Quantity:		Compliance:
40 pax for Snacks	Snacks 1.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon);	
	1.2 Choice of Burger, Sandwiches, or kakanin; and	
	1.3 Water, Juice, or Soda at least 375ml	
Gun Safety and Fire Proficiency		Statement of Compliance:
Quantity:	Snacks	
80 pax for Snacks and Lunch	1.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon);	
	1.2 Choice of Burger, Sandwiches, or kakanin; and	
	1.3 Water, Juice, or Soda at least 375ml Lunch Viands:	
	2.1 Viand of meat (beef) & 1 viand of Chicken, fish or other seafoods (at least 100g per serving);	
	2.2Vegetable (at least 100g per serving);	
	2.3 At least one (1) full size of measuring cup of steamed rice (at least 150g per serving);	

	2.4 Water, Juice, or Soda at least 375ml, overflowing brewed coffee; and;2.5 At least one (1) dessert (Fruits, Cakes, Pastry, Chocolates, Cookies, Gelatin, or Pie)		
CGOAC (3 x 40) Quantity: 45 pax for Lunch (Convening (15pax X 3 classes)) 45 pax for Lunch (Graduation (15pax X 3 classes))	Lunch Viands: 1.1 Viand of meat (beef) & 1 viand of Chicken, fish or other seafoods (at least 100g per serving); 1.2Vegetable (at least 100g per serving); 1.3 At least one (1) full size of measuring cup of steamed rice (at least 150g per serving);	Statement Compliance:	of
	1.4 Water, Juice, or Soda at least 375ml, overflowing brewed coffee; and; 1.5 At least one (1) dessert (Fruits, Cakes, Pastry, Chocolates, Cookies, Gelatin, or Pie)		
Representation for Panelist (Topic Proposal Presentation) (5 panelists) (3days)(4 classes)		Statement Compliance:	of
Quantity: 45 pax for AM/PM Snacks (15pax X 3 classes)	AM/PM Snacks 1.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon); 1.2 Choice of Burger, Sandwiches, or kakanin; and		

45 pax for Lunch (15 pax X 3 classes)	1.3 Water, Juice, or Soda at least 375ml	
	Lunch Viands: 2.1 Viand of meat (beef) & 1 viand of Chicken, fish or other seafoods (at least 100g per serving);	
	2.2Vegetable (at least 100g per serving);	
	2.3 At least one (1) full size of measuring cup of steamed rice (at least 150g per serving);	
	2.4 Water, Juice, or Soda at least 375ml, overflowing brewed coffee; and;	
	3.5 At least one (1) dessert (Fruits, Cakes, Pastry, Chocolates, Cookies, Gelatin, or Pie)	
Representation for Panelist (Initial Staff Study Defense) (5 panelists) (3 days)(3 classes)		Statement of Compliance:
Quantity:		
45 pax for AM/PM Snacks (15pax X 3 classes)	AM/PM Snacks 1.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon);	
45 pax for Lunch (15pax	1.2 Choice of Burger, Sandwiches, or kakanin; and	
X 3 classes)	1.3 Water, Juice, or Soda at least 375ml	
	Lunch Viands:	

	2.1 Viand of meat (beef) & 1 viand of Chicken, fish or other seafoods (at least 100g per serving);	
	2.2Vegetable (at least 100g per serving);	
	2.3 At least one (1) full size of measuring cup of steamed rice (at least 150g per serving);	
	2.4 Water, Juice, or Soda at least 375ml, overflowing brewed coffee; and;	
	2.5 At least one (1) dessert (Fruits, Cakes, Pastry, Chocolates, Cookies, Gelatin, or Pie)	
Representation for Panelist (Final Staff Study Defense) (5 panelists) (5 days) (3 classes)		Statement of Compliance:
Quantity:		
(AA4/DA4	AM/PM Snacks	
75 pax for AM/PM Snacks (5pax X 3classes X 5 days)	1.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon);	
Snacks (5pax X	1.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit	
Snacks (5pax X	1.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon);1.2 Choice of Burger, Sandwiches, or	

	 2.2Vegetable (at least 100g per serving); 2.3 At least one (1) full size of measuring cup of steamed rice (at least 150g per serving); 2.4 Water, Juice, or Soda at least 375ml, overflowing brewed coffee; and; 2.5 At least one (1) dessert (Fruits, Cakes, Pastry, Chocolates, Cookies, Gelatin, or Pie) 	
Representation for Medical,SSO, SOG and staff pers(PFT/SQT) (12 pers)		Statement of Compliance:
Quantity: 36 pax for AM/PM Snacks (12 pax X 3 classes)	AM/PM Snacks 1.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon); 1.2 Choice of Burger, Sandwiches, or kakanin; and 1.3 Water, Juice, or Soda at least 375ml	
	Lunch Viands: 21 Viand of meat (beef) & 1 viand of Chicken, fish or other seafoods (at least 100g per serving); 2.2Vegetable (at least 100g per	
36 pax for Lunch (12pax X 3 classes)	serving); 2.3 At least one (1) full size of measuring cup of steamed rice (at least 150g per serving);	

of
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CGOSEC (1 x 35 students)		Statement of Compliance:
Quantity: 20 pax for Lunch (Convening)	Lunch Viands: 1.1 Viand of meat (beef) & 1 viand of Chicken, fish or other seafoods (at least 100g per serving);	
20 pax for Lunch (Graduation Requirements)	1.2Vegetable (at least 100g per serving); 1.3 At least one (1) full size of measuring cup of steamed rice (at least	
Representation for Panelist (Topic Proposal Presentation) (5 panelists) (3days)	1.4 Water, Juice, or Soda at least 375ml, overflowing brewed coffee; and; 1.5 At least one (1) dessert (Fruits, Cakes, Pastry, Chocolates, Cookies, Gelatin, or Pie)	
Quantity:	,	
15 pax for Snacks (AM/PM) (5pax X 3 days)	Lunch Viands: 2.1 Viand of meat (beef) & 1 viand of Chicken, fish or other seafoods (at least 100g per serving);	
15 pax for Lunch (5pax X 3 days)	2.2Vegetable (at least 100g per serving);	
Representation for Panelist (Initial Staff Study Defense) (5 panelists) (1 day)	2.3 At least one (1) full size of measuring cup of steamed rice (at least 150g per serving);	
Quantity:	2.4 Water, Juice, or Soda at least	
5 pax for Snacks (AM/PM)(5pax X 1 day)	375ml, overflowing brewed coffee; and; 2.5 At least one (1) dessert (Fruits, Cakes, Pastry, Chocolates, Cookies, Gelatin, or Pie)	

	AM/PM Snacks	
Quantity:		
(2 Classes)(30 pax)(3 days)		Compliance:
I LOVE PCG COURSE		Statement of
	LOT 2 - RTC TAGUIG	
12 pax for Lunch (12pax X 1 day).		
12 pax for Snacks (AM/PM) (12 pax X 1 day)		
Quantity:		
Representation for Medical, SSO, SOG and staff pers(PFT/SQT) (12 pers)		
5 pax for Lunch (5pax X 1 day).		
Quantity: 5 pax for Snacks (AM/PM) (5pax X 1 day)		
Representation for Panelist (Final Staff Study Defense) (5 panelists) (1 day)		
5 pax for Lunch (5pax X 1 day)		

12 pax for AM Snacks (Instructor) (150/pax)(3 Instructor/day) 12 pax for Lunch (Meals Instructor)(400/pax/day) (2pax/day)	 1.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon); 1.2 Choice of Burger, Sandwiches, or kakanin; and 1.3 Water, Juice, or Soda at least 375ml 	
	Lunch Viands: 2.1 Viand of meat (beef) & 1 viand of Chicken, fish or other seafoods (at least 100g per serving); 2.2Vegetable (at least 100g per serving); 2.3 At least one (1) full size of measuring cup of steamed rice (at least 150g per serving);	
12 pax for PM Snacks (Instructor) (150/pax)(3 Instructor/day))	2.4 Water, Juice, or Soda at least 375ml, overflowing brewed coffee; and;2.5 At least one (1) dessert (Fruits, Cakes, Pastry, Chocolates, Cookies, Gelatin, or Pie)	
Course Management Training (30 pax/class)(2 classes)(5days) Quantity: 10 pax for Lunch (Meals for Instructor) (400/pax)(10 days)	Lunch Viands: 1.1 Viand of meat (beef) & 1 viand of Chicken, fish or other seafoods (at least 100g per serving); 1.2Vegetable (at least 100g per serving);	Statement of Compliance:

20 pax for Snacks (Meals of Instructors)(2 pax/day)(150/pax)(10 days)	1.3 At least one (1) full size of measuring cup of steamed rice (at least 150g per serving); 1.4 Water, Juice, or Soda at least 375ml, overflowing brewed coffee; and; 1.5 At least one (1) dessert (Fruits, Cakes, Pastry, Chocolates, Cookies, Gelatin, or Pie) Snack 2.1 Choice of Pasta (white/red sauce)/Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon); 2.2 Choice of Burger, Sandwiches, or kakanin; and 2.3 Water, Juice, or Soda at least 375ml	
Community Relation Service (LDDC)		Statement of
Quantity:	AM/ PM Snacks	Compliance:
35 pax for Snacks (AM/PM)	1.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon);	
	1.2 Choice of Burger, Sandwiches, or kakanin; and	
35 pax for Lunch	1.3 Water, Juice, or Soda at least 375ml	
	Lunch	
	Viands:	
	2.1 Viand of meat (beef) & 1 viand of Chicken, fish or other seafoods (at least 100g per serving);	

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	2.2Vegetable (at least 100g per serving);	
	2.3 At least one (1) full size of measuring cup of steamed rice (at least 150g per serving);	
	2.4 Water, Juice, or Soda at least 375ml, overflowing brewed coffee; and;	
	2.5 At least one (1) dessert (Fruits, Cakes, Pastry, Chocolates, Cookies, Gelatin, or Pie)	
PCG-NSTP-CWTS (30 Student X 1 Classes)		Statement of Compliance:
Quantity: 20 pax for Lunch (Meals Instructor) (400/2pax/10 days)	Lunch Viands: 1.1 Viand of meat (beef) & 1 viand of Chicken, fish or other seafoods (at least 100g per serving);	
	1.2Vegetable (at least 100g per serving);	
20 pax for Snacks (Instructor) (150/pax)(2 Instructor/day)	1.3 At least one (1) full size of measuring cup of steamed rice (at least 150g per serving);	
20 pax for Snacks Opening Ceremony (150/pax) (20 pax/class)	 1.4 Water, Juice, or Soda at least 375ml, overflowing brewed coffee; and; 1.5 At least one (1) dessert (Fruits, Cakes, Pastry, Chocolates, Cookies, Gelatin, or Pie) 	
	AM/PM Snacks	

20 pax for Snacks Closing Ceremony (150/pax) (20pax/class)	 2.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon); 2.2 Choice of Burger, Sandwiches, or kakanin; and 2.3 Water, Juice, or Soda at least 375ml 	
Curriculum Review	AM/PM Snacks	Statement of Compliance:
Quantity:	1.1 Choice of Pasta (white/red sauce)/	•
25 pax for Snacks (AM/PM)	Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon);	
	1.2 Choice of Burger, Sandwiches, or kakanin; and	
25 pax for Lunch	1.3 Water, Juice, or Soda at least 375ml	
	Lunch	
	Viands:	
	2.1 Viand of meat (beef) & 1 viand of Chicken, fish or other seafoods (at least 100g per serving);	
	2.2 Vegetable (at least 100g per serving);	
	2.3 At least one (1) full size of measuring cup of steamed rice (at least 150g per serving);	
	2.4 Water, Juice, or Soda at least 375ml, overflowing brewed coffee; and;	

	2.5 At least one (1) dessert (Fruits, Cakes, Pastry, Chocolates, Cookies, Gelatin, or Pie)	
Assessment and Evaluation	Lunch Viands:	Statement of Compliance:
Quantity:	1.1 Viand of meat (beef) & 1 viand of Chicken, fish or other seafoods (at least	
20 pax for Lunch	100g per serving);	
	1.2 Vegetable (at least 100g per serving);	
	1.3 At least one (1) full size of measuring cup of steamed rice (at least 150g per serving);	
	1.4 Water, Juice, or Soda at least 375ml, overflowing brewed coffee; and;	
	1.5 At least one (1) dessert (Fruits, Cakes, Pastry, Chocolates, Cookies, Gelatin, or Pie)	
	PM Snacks	
20 pax for PM Snacks	2.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon);	
	2.2 Choice of Burger, Sandwiches, or kakanin; and	
	2.3 Water, Juice, or Soda at least 375ml	
Handbook/Manual Development and Review	AM/PM Snacks	Statement of Compliance:
Quantity:	1.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon);	

20 pax for Snacks (AM/PM)	1.2 Choice of Burger, Sandwiches, or kakanin; and	
20 pax for Lunch	1.3 Water, Juice, or Soda at least 375ml	
	Lunch Viands: 2.1 Viand of meat (beef) & 1 viand of Chicken, fish or other seafoods (at least 100g per serving);	
	2.2 Vegetable (at least 100g per serving);	
	2.3 At least one (1) full size of measuring cup of steamed rice (at least 150g per serving);	
	2.4 Water, Juice, or Soda at least 375ml, overflowing brewed coffee; and;	
	2.5 At least one (1) dessert (Fruits, Cakes, Pastry, Chocolates, Cookies, Gelatin, or Pie)	
CGETDC Courses		Statement of
Tactical Officers Course (1 x 35)		Compliance:
Lecturer	AAA/DAA Q	
Quantity:	AM/PM Snacks	
27 pax for Meals (AM Snacks) (3pax/day) (9 days)	1.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon);	
	1.2 Choice of Burger, Sandwiches, or kakanin; and	
27 pax for Meals (Lunch) (3pax/day)(9 days)	1.3 Water, Juice, or Soda at least 375ml	

27 pax for PM Snacks (3pax/day) (9 days) 20 pax for Lunch (Convening) 20 pax For Lunch (Graduation)	Lunch Viands: 2.1 Viand of meat (beef) & 1 viand of Chicken, fish or other seafoods (at least 100g per serving); 2.2 Vegetable (at least 100g per serving); 2.3 At least one (1) full size of measuring cup of steamed rice (at least 150g per serving); 2.4 Water, Juice, or Soda at least 375ml, overflowing brewed coffee; and; 2.5 At least one (1) dessert (Fruits, Cakes, Pastry, Chocolates, Cookies, Gelatin, or Pie)	
Drill Instructor's		Statement of
Course (DIC 1x40)		Compliance:
Course (DIC 1x40) Quantity:	Lunch Viands: 1.1 Viand of meat (beef) & 1 viand of Chicken, fish or other seafoods (at least 100g per serving); 1.2 Vegetable (at least 100g per serving);	

	1.5 At least one (1) dessert (Fruits, Cakes, Pastry, Chocolates, Cookies, Gelatin, or Pie) AM/PMSnacks 2.1 Choice of Pasta (white/red sauce)/Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon); 2.2 Choice of Burger, Sandwiches, or kakanin; and 2.3 Water, Juice, or Soda at least 375ml	
LATERAL ENTRANT'S ORIENTATION COURSE (1x35) (20		Statement of Compliance:
days)	Lunch	
Lecturer	Viands:	
	1.1 Viand of meat (beef) & 1 viand of	
Quantity:	Chicken, fish or other seafoods (at least 100g per serving);	
40 pax Meals (Lunch (20	100g per serving),	
days X 2pax)	1.2 Vegetable (at least 100g per	
40 pax Meals (AM	serving);	
Snacks) (20 days x	1.3 At least one (1) full size of	
2pax)	measuring cup of steamed rice (at least	
40 pax Meals (PM	150g per serving);	
Snacks) (20 days x		
2pax)	1.4 Water, Juice, or Soda at least	
20 pax Convening	375ml, overflowing brewed coffee; and;	
(Snacks	1.5 At least one (1) dessert (Fruits,	
20 pax Graduation	Cakes, Pastry, Chocolates, Cookies,	
(Snacks)	Gelatin, or Pie)	
	AM/PM Snacks	
	2.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon);	

	2.2 Choice of Burger, Sandwiches, or kakanin; and	
	2.3 Water, Juice, or Soda at least 375ml	
CGNOSEC (2x40)		Statement of
CONTOCEO (ZX40)		Compliance:
Quantity:		
40 pax Graduation	Lunch	
(Lunch (20 pax X 2	Viands:	
classes)	1.1 Viand of meat (beef) & 1 viand of	
60 pax Supply and	Chicken, fish or other seafoods (at least	
Delivery of Meals for	100g per serving);	
Guest Instructors	1.2 Vegetable (at least 100g per	
(Snacks and Lunch	serving);	
(30pax X 2 classes)		
24 pax Supply and	1.3 At least one (1) full size of	
Delivery of Meals for	measuring cup of steamed rice (at least	
SOG/ Medical Teams	150g per serving);	
(Lunch (6 pax X 2 activities X 2 classes)	1.4 Western Julies on Code at least	
donvinos X 2 siassos)	1.4 Water, Juice, or Soda at least 375ml, overflowing brewed coffee; and;	
	3731111, overnowing brewed conee, and,	
	1.5 At least one (1) dessert (Fruits,	
	Cakes, Pastry, Chocolates, Cookies,	
	Gelatin, or Pie)	
	,	
	Snacks	
	Gracks	
	2.1 Choice of Pasta (white/red sauce)/	
	Pancit (pancit Malabon, palabok, pancit	
	Binondo, miki bihon);	
	2.2 Choice of Burger, Sandwiches, or kakanin; and	
	2.3 Water, Juice, or Soda at least 375ml	

CGNOAC (5x40)		
Quantity:	Lunch Viands:	
100 pax Convening (Lunch 20 pax X 5 classes)	1.1 Viand of meat (beef) & 1 viand of Chicken, fish or other seafoods (at least 100g per serving);	
100 pax Graduation (Lunch 20 pax X 5 classes)	1.2 Vegetable (at least 100g per serving);	
125 pax Supply and Delivery of Meals for Guest Instructors (Snacks and Lunch (25)	1.3 At least one (1) full size of measuring cup of steamed rice (at least 150g per serving);	
pax X 5 classes) 50 pax Supply and	1.4 Water, Juice, or Soda at least 375ml, overflowing brewed coffee; and;	
Delivery of Meals for SOG/ Medical Teams (Lunch (5 pax X 2 activities X 5 classes)	1.5 At least one (1) dessert (Fruits, Cakes, Pastry, Chocolates, Cookies, Gelatin, or Pie)	
20 pax Graduation Requirement for last year class (ALMC Class	Snacks	
43-2022)	2.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon);	
	2.2 Choice of Burger, Sandwiches, or kakanin; and	
	2.3 Water, Juice, or Soda at least 375ml	
CGNOC Convening, Recognition, Graduation 150 pax	Lunch Viands: 1.1 Viand of meat (beef) & 1 viand of Chicken, fish or other seafoods (at least 100g per serving); 1.2 Vegetable (at least 100g per serving);	

	1.3 At least one (1) full size of measuring cup of steamed rice (at least 150g per serving);	
	1.4 Water, Juice, or Soda at least 375ml, overflowing brewed coffee; and;	
	1.5 At least one (1) dessert (Fruits, Cakes, Pastry, Chocolates, Cookies, Gelatin, or Pie)	
	Snacks	
	2.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon);	
	2.2 Choice of Burger, Sandwiches, or kakanin; and	
	2.3 Water, Juice, or Soda at least 375ml	
T .	1	1

LOT 3 - RTC BATAAN

CGOC (1x200)		Statement of Compliance:
Quantity:		
30 pax Convening (Lunch)	Lunch Viands: 1.1 Viand of meat (beef) & 1 viand of Chicken, fish or other seafoods (at least 100g per serving);	
60 pax Recognition (Lunch (2 activities)	1.2 Vegetable (at least 100g per serving);1.3 At least one (1) full size of	
	measuring cup of steamed rice (at least 150g per serving);	
70 pax Graduation (Lunch (2 activities)	1.4 Water, Juice, or Soda at least 375ml, overflowing brewed coffee; and;	

30 pax Graduation Requirements for last year Class (Lunch)	1.5 At least one (1) dessert (Fruits, Cakes, Pastry, Chocolates, Cookies, Gelatin, or Pie)		
	Snacks		
	2.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon);		
	2.2 Choice of Burger, Sandwiches, or kakanin; and		
	2.3 Water, Juice, or Soda at least 375ml		
-	ed as Lowest/Single Calculated Bids		
	e/sample of items for the purpose of ation of conformity with the technical	Statement Compliance:	of
Requirement/if awarded	the contract:		
5.1. Delivery Period and C	Completeness:	Statement	of
	of the contract shall be effective from bidder of the Notice to Proceed to	Compliance:	
J	Service Provider will be notified seven duled date of activity with respect to the nent.		
J	Service Provider shall submit to the end- ys prior to the scheduled supply and		

delivery of packed meals and/or provision for the required catering services for checking and approval.	
All food packs shall be packed in an eco-friendly and recyclable container with eco-friendly table napkins and complete eco-friendly cutlery. On the other hand, for catering service, all necessary utensils and services shall be provided.	
Usage of hairnet and gloves by the kitchen personnel must be observed all the time.	
The meals shall be served based on the following schedule: Breakfast: Within 0630H – 0830H AM Snacks: Within 0930H – 1030H Lunch: Within 1100H – 1300H PM Snacks: Within 1430H – 1530H Dinner: Within 1730H – 2000H	
5.2. Delivery Place:	
The winning bidder should deliver the goods to the respective location of the following End-Users: HCGETDC RTC TAGUIG RTC BATAAN	
5.3. Menu:	
The menu should consist of a varied selection of vegetables, fruits, beef, chicken, and seafood. Vegetables should always be available.	
The menu shall include viands using different forms of cooking (grilled, steamed).	
Food must not appear too oily. Color combination and food presentation must be observed. Texture and consistency of the food delivered should be observed accordingly.	

Hot food should be served hot; cold food should be served cold.

Morning and afternoon snacks should NOT be the same. The menu for lunch and dinner shall likewise NOT be the same. Two or more foods with strong flavors should be avoided in the same meal. Portion control in serving viands must be observed and standardized. The winning Supplier or Service Provider shall have interest and commitment to provide healthy meals. Healthy meal is defined as a Healthy Diet which is complete with all the essential nutrients needed to perform daily activities and is balanced in terms of carbohydrates, proteins, vitamins, and mineral distribution. Healthy meals help support the goal of gradually changing to a healthy diet and healthy lifestyle. Other requirement to be submitted by the Bidder during Post-Qualification: TWG and BAC Secretariat to conduct site inspection to ascertain the authenticity of the store and supporting documents The winning Supplier/Provider shall prepare food selection being offered during the Post-Qualification for the conformity of the technical specification. Certificate of Dealership/Distributorship x-x-x-x-x-nothing follows-x-x-x-x-x Conforme: [Signature of the Authorized Rep.] [in the capacity of] (Please indicate position

Bid

for

(Please indicate name of compan

and

on

behalf

of

of Authorized Rep.)]

authorized

to

sign

Duly



Section VIII. Checklist of Technical and Financial Documents

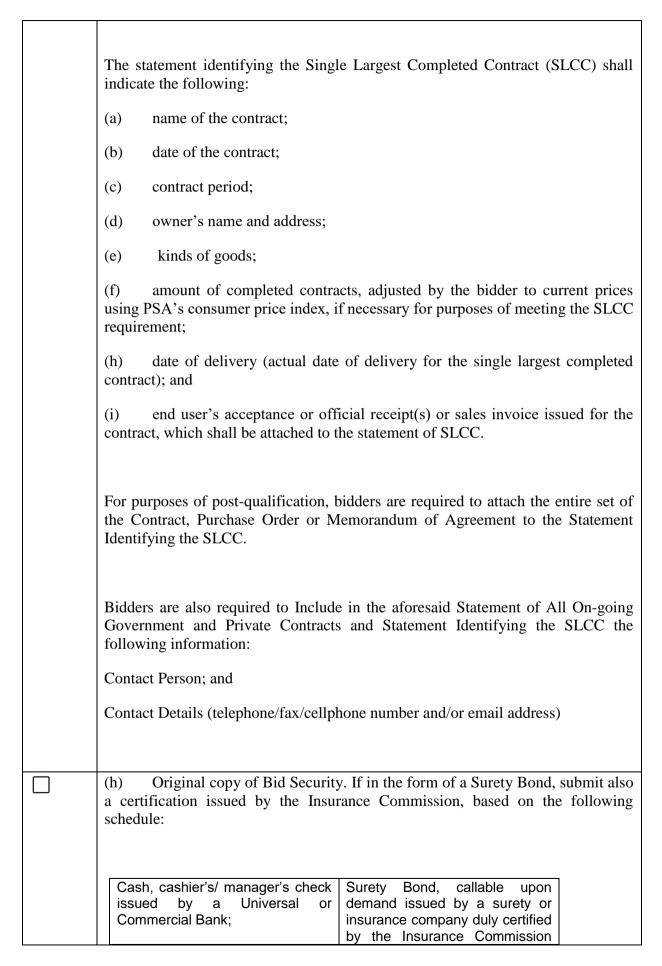
Checklist of Technical and Financial Documents

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: contain the name of the contract to be bid in capital letters; bear the name and address of the Bidder in capital letters; be addressed to the BAC with the following details: **BIDS AND AWARDS COMMITTEE (BAC)** PHILIPPINE COAST GUARD - NATIONAL HEADQUARTERS bear the specific identification of this bidding process; and bear a warning "DO NOT OPEN BEFORE..." the date and time for the opening of bids. **TECHNICAL COMPONENT ENVELOPE** (with tabbings) Class "A" Documents Legal Documents

Valid and updated Philippine Government Electronic Procurement System (PhilGEPS) Platinum Certificate of Registration and Membership in accordance with Section 8.5.2 of the 2016 Revised IRR of RA 9184; 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 Platinum Certificate of Registration and 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 Platinum Certificate of Registration and 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.
<u>Technical</u>	<u>Documents</u>
	(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.

		tatement of all Contract, the follow		and Private Contracts shall indicate	e for				
		ne of the contract							
	date of the contract; contract period;								
	own	ner's name and a	ddress;						
	kino	ls of goods;							
	amo	ount of contract a	and value of outstanding	g contracts;					
	date	of delivery (ple	ease state estimated dat	e of delivery)					
	_	ourposes of pos ving: (if applicat	-	s are also required to attached	the				
	NT .:	, D 1							
		e to Proceed ase Order							
	Purch (g) 5 to the prior t	ase Order Statement of the contract to be b	oid, which should have or the submission and r	st Completed Contract (SLCC) single been completed within five (5) yeccipt of bids and equivalent to at 1	ears				
	Purch (g) 5 to the prior t	Statement of the contract to be be to the deadline for	oid, which should have or the submission and r	been completed within five (5) y	ears				
	Purch (g) 5 to the prior t	Statement of the contract to be be to the deadline for the very-five percent (oid, which should have or the submission and re (25%)	been completed within five (5) y eccipt of bids and equivalent to at I MINIMUM AMOUNT OF	ears				
	Purch (g) 5 to the prior t	Statement of the contract to be be to the deadline for the vy-five percent (pid, which should have or the submission and re(25%) PARTICULARS	been completed within five (5) y eccipt of bids and equivalent to at I MINIMUM AMOUNT OF SLCC	ears				



	authorized to issue said security specific for the project	
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 Five Percent (5%) of the ABC]	
[at least Two Percent (2%) of the ABC]		
Lot 1 HCGETDC	Lot 1 HCGETDC	
Php 54,290.00	Php 135,725.00	
Lot 2 RTC TAGUIG	Lot 2 RTC TAGUIG	
Php 10,734.00	Php 26,835.00	
Lot 3 RTC BATAAN	Lot 3 RTC BATAAN	
Php 1,520.00	Php 3,800.00	
Original copy of Notarized Bid Secur template provided under GPPB Circu	_	the GPPB
(i) Duly signed Section VI (Scheo	lule of Requirements); and	
(j) Conformity with the Technical authorized representative. As evider the bidders shall be required to proviounconditional statements of specimanufacturer, brochures, pamphlets.	de manufacturer's un-amended sale dification and compliance issue	compliance, es literature,

(k) 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 abovementioned 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)
<u>Financial Documents</u>
(1) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC) which must be at least to the ABC amounting as follows: LOT 1 HCGETDC - Php 2,714,500.00
LOT 2 RTC TAGUIG - Php 536,700.00
LOT 3 RTC BATAAN - Php 76,000.00
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 to be bid or in the amount of <i>indicated below</i> if issued by a foreign universal or commercial bank, it shall be confirmed or authenticated by a local universal or commercial bank:
LOT 1 HCGETDC - Php 2,714,500.00
LOT 2 RTC TAGUIG - Php 536,700.00
LOT 3 RTC BATAAN - Php 76,000.00
Class "B" Documents
(m) 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 Platinum Certificate of Registration and Membership 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 Platinum Certificate of Registration and Membership, with any of the valid/updated Class "A" Eligibility Documents shall be submitted:

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

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;

Valid Tax Clearance Certificate; and

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 Platinum Certificate of Registration and Membership, then it shall submit the following eligibility documents:

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

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;

Valid Tax Clearance Certificate; and

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.

F	INANCIAL COMPONENT ENVELOPE (with tabbings)
	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:

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 or authenticated by a Universal or Commercial Bank, if issued by a foreign bank

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 Two Percent (5%) of the Contract Price] [at least Thirty Percent (30%) of the Contract Price]

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:
to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
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.

ame:	
egal capacity:	
ignature:	
uly authorized to sign the Bid for and behalf of:	
ate:	

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	of Bidder	Invitation to Bid Number	· Page o	of				
Item	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 delivere d DDP (col 4 x 8)

[Ciar	nature of the Authorized Rep.]		apacity of] (Please indic	and a magidian	of Audhonized D	on \1					
[Sigi	uture oj tne Autnortzea Kep. j	[in the co	ipacity off (Flease inatc	ate position	oj Aumorizea Ko	ep.)]					
•	Duly authorized to sign Bid for and on behalf of										
*BII	ODERS SHALL NOT ALTER T		oods Offered From V	Within the Ph	ilippines						
	[shall be	submitted with t	he Bid if bidder is of	fering goods	from within the	e Philippi	nes]				
	lly supply the required information the option to indicate the appropriate the										
	ained in the document may cause								<u>a contantions</u>		
Nam	e of Bidder	Invitatio	on to Bid Number	. Page _ of	_•						
1	2	3	4	5	6	7	8	9	10		
		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 Destination (col 9) x (col 4)		
			LOT 1- HC	GETDC							

1	CGETDC Anniversary		
	Snacks	150 pax	
	Lunch (Buffet)	200 pax	
	Lunch (packed)	100 pax	
	Dinner	500 pax	
2	Annual Planning Performance Review and Organizational Assessment (Lunch, Snacks, Dinner)	800 pax	

Assessmer	Review and nt nacks, Dinner)	800 pax			
PCG Common (Snacks 20)	Quarterly PFT Opax X 3 Quarters) mandant's Cup Opax X 10events) OWLympics OO pax/activity)) nd Closing	90 pax 200 pax 100 pax			
Misa de Ga	Activities sary (Snacks) allo (Snacks) and Conferences	30 pax 30 pax			

Commander's Time/Dialogue (Snacks 60pax x 3 activity)	180 pax			
Command Conference (Snacks (55pax X 2 activity)	110 pax			
Command Conference(Snacks(21 pax x 6 activities)	126 pax			
MADS (Snacks (75pax X 2 activity)	150 pax			
Delivery of Supplies to RTCs (Lunch (5pax/Delivery)	25 pax			
Meetings re Client Feedback Report (Snacks (2 activities x 10 pax)	20 pax			
Personnel Rotation Board (Snacks)	30 pax			

Awards and Decorations Board (Snacks (55 pax x 2 activities)	110 pax			
Instructor's Badge Board (Snacks (10 pax x 3 Quarter)	30 pax			
CGETDC Promotion Board (Snacks (18pax X 2 activity)	36 pax			
CGETDC Anniversary Award Board (Lunch (10pax X 1activity)	10 pax			
CGETDC Anniversary Acad Board (Lunch (10pax X 2activity)	20 pax			

Honors and Ceremonies (Lunch (100pax X 2 Activity)	200 pax	
Seminar and Workshop Troop Information and Education (Snacks) Budget Review (Lunch)	80 pax	
Basic Security and Investigation Seminar (AM Snacks, Lunch, PM Snacks (1x35)	9 pax	
ISO ORIENTATION COURSE (3 Classes))		
Meals for instructor (Lunch 400/pax)	3 рах	
AM Snacks For Instructors (150/pax)	3 pax	
PM Snacks For Instructors (150/pax)	3 pax	

ISO INTERNAL AUDIT COURSE (3 Classes)(2Days)				
Meals for instructor (Lunch 400/pax)	3 рах			
AM Snacks For Instructors (150/pax)	3 рах			
PM Snacks For Instructors (150/pax)	3 pax			
SO internal Documentation Course (AM Snacks, Lunch, PM Snacks (2 days, 3pax/day)	6 pax			
Field research and studies (Snacks)	20 pax			
CGETDC-AFPETDC Advocacy Summit				
Lunch	30 pax			
Snacks (PM)	30 pax			
GAD ACTIVITY				

National Mental Health Week - Month of October (every 2nd Week of October) (Snacks	50 pax		
National Disability Prevention and Rehabilitation Week - Month of July (every 3rd week of July) (Snacks)	10 pax		
World Day Against Trafficking - Every 30th of July (Lunch)	10 pax		
Elderly Filipino Week - Month of October (1st week of October) (Lunch)	10 pax		
International Day of Persons with Disabilities - Every 03 of December (Snacks)	20 pax		
Disability Sensitivity Training (June) (Lunch)	30 pax		
Brigada Eskwela (Lunch)	30 pax		
2nd Quarter GFPS Regular Meeting (Snacks)	10 pax		

2023 Father's Day Celebration (Snacks)	50 pax			
3rd Quarter GFPS Regular Meeting (Snacks)	10 pax			
4th Quarter GFPS Regular Meeting (Snacks)	10 pax			
Kick-off Ceremony for the Celebration of the "18-Day Campaign to End Violence Against Women " (Lunch)	50 pax			
CGETDC Women's Year- end Assessment (AM Snacks and PM Snacks)	50 pax			
Committee on Decorum and Investigation (16 pax x 8 series of meeting) (Snacks)	128 pax			
Range Officers Course (1x15 students)	30 pax			

(6pax/5days)) (Snacks and Lunch)				
WASAR/BLS (Snacks and Lunch) (8pax/day, 7 days)	56 pax			
Operations Workshop (Snacks)	40 pax			
Gun Safety and Fire Proficiency (Snacks and Lunch)	80 pax			
CGOAC (3 Classes) Meals (lunch)-Convening (15pax X 3classes)	45 pax			
Meals (lunch)-Graduation (15pax X 3classes)	45 pax			
Representation for Panelist (Topic Proposal Presentation) (5 panelists) (3days)(3 classes)				
Snacks (AM/PM) (15pax X 3classes)	45 pax			

Meals (Lunch) (15pax X 3classes)	45 pax	
Representation for Panelist (Initial Staff Study Defense) (5 panelists) (3 days)(3 classes)		
Snacks (AM/PM) (5pax X 3classesX3days)	45 pax	
Meals (Lunch) (5pax X 3classesX3days)	45 pax	
Representation for Panelist (Final Staff Study Defense) (5 panelists) (5 days) (4 classes)		
Snacks (AM/PM) (5pax X 3classes X 5days)	75 pax	
Meals (Lunch) (5pax X 3classes X 5days)	75 pax	

Representation for Medical,SSO, SOG and staff pers(PFT/SQT) (12 pers) Snacks (AM/PM) (12pax X 3classes) Meals (Lunch) (12pax X 3classes)	36 pax 36 pax			
Representation for Lead Workshop (10 pax x 4 classes) Snacks (AM/PM) (10pax X 3classes) Meals (Lunch) (10pax X 3classes)	30 pax 30 pax			
CGOSEC Convening (Lunch) Graduation Requirements (Lunch) Representation for Panelist (Topic Proposal Presentation) (5 panelists) (3days)	70 pax 70 pax			

Snacks (AM/PM) (5pax X 3 days)		
Meals (Lunch) (5pax X 3	15 pax	
days)	15 pax	
Representation for Panelist (Initial Staff Study Defense)		
(5 panelists) (1 day)		
Snacks (AM/PM)(5pax X 1 day)	5 pax	
Meals (Lunch) (5pax X 1 day)	5 pax	
Representation for Panelist (Final Staff Study Defense) (5 panelists) (1 day)		
Snacks (AM/PM) (5pax X 1 day)		
Meals (Lunch) (5pax X 1 day)	5 pax	
Representation for Medical, SSO, SOG and staff pers(PFT/SQT) (12 pers)	5 pax	
Snacks (AM/PM) (12pax X 1 day)		
	12 pax	

Meals (Lunch) (12pax X 1 day)		12 pax				
CGNOC Convening, Recognition, Graduation	150	pax				
		LOT 2 RTC T	AGUIG			
I LOVE PCG COURSE (2 Classes)(3 days)						
3 pax am snacks per delivery		12 pax				
3 pax lunch per delivery		12 pax				
3 pax pm snacks per delivery		12 pax				
Course Management Training (2 Classes) (10 days)						
Meals for Instructor (Lunch (400/pax)(10 days)		10 pax				

Snacks for Instructors (2 pax/day)(150/pax)(10 days)	20 pax		
Community Relation Service (LDDC)			
Snacks (AM/PM)	35 pax		
Lunch	35 pax		
PCG-NSTP-CWTS (1 Class) Meals Instructor (Lunch (400/2pax/10 days)	20 pax		
Snacks Instructor (150/pax)(2 Instructor/day)	20 pax		
Snacks Opening Ceremony (150/pax) (20pax/class)	20 pax		
Snacks Closing Ceremony (150/pax) (20pax/class)	20 pax		
Curriculum Review Snacks (AM/PM)	25 pax		

Lunch	25 pax		
Assessment and Evaluation Lunch Snacks (PM)	20 pax 20 pax		
Handbook/Manual Development and Review Snacks (AM/PM) Lunch	20 pax 20 pax		
CGETDC Courses Tactical Officers Course Convening (Lunch) Graduation (Lunch) Meals (Lunch) x 9 days (3pax/day)	20 pax 20 pax 27 pax		

(Meals (AM Snacks) x 9 days (3pax/day) Meals (PM Snacks) x 9 days (3pax/day)	27 pax 27 pax			
((Orill Instructor's Course Graduation (Lunch) (20/pax) Meals for Guest Instructors (Snacks and Lunch)	20 pax 15 pax			
7	Meals for SOG/ Medical Feams (Snacks and Lunch 12pax X 2activities)	24 pax			
C	LATERAL ENTRANT'S ORIENTATION COURSE Convening (Snacks) Graduation (Snacks) Lecturer Meals (Lunch (20 days X 2pax)	20 pax 20 pax 40 pax			

Meals (AM Snacks) (20 days x 2pax) Meals (PM Snacks) (20 days x 2pax)	40 pax 40 pax		
GROSEC (2 Classes) Graduation (Lunch (20 pax X 2 classes) Meals for Guest Instructors	40 pax 60 pax		
(Snacks and Lunch (30 pax X 2 classes) Meals for SOG/ Medical Teams (Lunch (6 pax X 2 activities X 2 classes)	24 pax		
CGNOAC (5 Classes) Convening (Lunch 20 pax X 5 classes) Graduation (Lunch 20 pax X 5 classes) Meals for Guest Instructors (Snacks and Lunch (25 pax X 5 classes)	100 pax 100 pax 125 pax		

Meals for SOG/ Medical Teams (Lunch (5 pax X 2 activities X 5 classes) Graduation Requirement for last year class (ALMC Class 43-2022)	50 pax 20 pax				
	LOT 3 - RTO	CBATAAN			
CGOC Convening (Lunch) Recognition (Lunch (2 activities)	30 pax 60 pax				
Graduation (Lunch (2 activities)	70 pax				
Graduation Requirements for last year Class (Lunch)	30 pax				

[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.*:

Philippine Bidding Documents (PBDs); Schedule of Requirements; Technical Specifications; General and Special Conditions of Contract; and Supplemental or Bid Bulletins, if any

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;

Performance Security;

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

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 Name and Signature]
[Insert Signatory's Legal Capacity]	[Insert Signatory's Legal Capacity]
	for:
for:	[Insert Name of Supplier]
[Insert Procuring Entity]	

ACKNOWLEDGEMENT

REPUBLIC OF THE PH		
BEFORE ME, a Nota	ry Public for and in City of, 20, personally appeared:	, Philippines, this
NAME	ID ISSUED AT/ON	
of () pages, acknowledged before me the Corporation/Sole Pro	to be the same person who execute the foregoincluding the page whereon the acknowle that the same is his/her free and voluntary oprietorship he/she represents. AND NOTARIAL SEAL, at the place and	edgments is written and act and deed and that of
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:

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];

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;)];

[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;

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;

[Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

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;

[Name of Bidder] complies with existing labor laws and standards; and

[Name of Bidder] is aware of and has undertaken the following responsibilities as a Bidder:

Carefully examining all of the Bidding Documents;

Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;

Making an estimate of the facilities available and needed for the contract to be bid, if any; and

Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].

[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.

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	WHEREOF, Philippines.	I	have	hereunto	set	my	hand	this		day	of	,	20	at
				Bidder's I	 Repr	esen	tative/	Auth	oriz	ed Si	gna			

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 noissued on at									
Witness my hand and seal this da	ay 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 SECUR	RING DECLARATION FORM								
REPUBLIC OF THE PHILIPPINES))) 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: 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. 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. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances: Upon expiration of the bid validity period, or any extension thereof pursuant to your request; 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 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 _____

			Roll of Attor	rneys No				
						[place issued] [place issued]		
Doc. No Page No Book No Series of _						[place issued]		
S	TATEMEN	T OF AL	L On-GOING	GOVERNM	ENT AND	PRIVATE CO	NTRACTS	
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Name of E			the required					<u></u> .
Name of the Contract	Date of the Contrac	Contra ct Durati	Owner's Name and Address	Contact Person and	Kinds of Goods	Date of Delivery	Amount of Contract	Value of Outstandi ng

Contact

Details

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Contracts

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[Signature			Rep.]	[in the cap	pacity of] (Please indic	cate positio	n
of Authori	zed Rep.)]	1						
Duly auth	orized to s	ign Bid f	for and on bel	half of				_
(Please in								
•		•						
MOTE								

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 E	Bidder			Invitation to Bid Number Page of				
Name of	Date of	Contract	Owner's	Contact	Kinds	Amount of	Date of	
the Contract	the Contract	Duration	Name and Address	Person and Contact Details (Tel./Cell No. and/or Email Address)	of Goods	Contract	Delivery (Please indicate actual date of delivery)	
Duly autho	orized to si	horized Rep gn Bid for a e of compan	of Ai and on behalf	the capacity of the capacity of]	re indicate po		

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.

ABC	THREE MILLION THREE HUNDRI TWENTY SEVEN THOUSAND TW HUNDRED PESOS ONLY (PI 3,327,200.00)
DETAILS	AMOUNT
Current Assets	
	Minus
Current Liabilities	
Difference of Current Assets and Current Liabilities	
	Multiplied by
K	
Total (Product)	
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	including those awarded but not yet started		
	Total NFCC Computation		
_	re of the Authorized Rep.] rized Rep.)]	[in the capacity of] (Please indicate position	
•	horized to sign Bid for and o ndicate name of company)	on behalf of	_
	LIC OF THE PHILIPPINES		
Y		Y	

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:

I/We understand that, according to your conditions, to guarantee the faithful performance by the supplier/distributor/manufacturer/ contractor/consultant of its obligations under the Contract, I/we shall submit a Performance Securing Declaration within a maximum period of ten (10) calendar days from the receipt of the Notice of Award prior to the signing of the Contract.

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.

I/We understand that this Performance Securing Declaration shall cease to be valid upon: issuance by the Procuring Entity of the Certificate of Final Acceptance, subject to the following conditions:

Procuring Entity has no claims filed against the contract awardee; It has no claims for labor and materials filed against the contractor; and Other terms of the contract; or 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 place of 5 d by me e (A.M. t fication N issued

Amant	
execution], Philippines. As through competent evidence No. 02-8-13-SC). Affiant	VORN to before me this day of [month] [year] at [pffiant/s is/are personally known to me and was/were identified to eof identity as defined in the 2004 Rules on Notarial Practice (s exhibited to me his/her [insert type of government identity otograph and signature appearing thereon, with no
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	

DIAGRAM FOR THE SEALING AND MARKING OF THE BID ENVELOPES

