



Republic of the Philippines
Department of Health – Eastern Visayas
SCHISTOSOMIASIS HOSPITAL
Palo, Leyte
Tel No. (053) 832 – 0157 • e-mail: schistosomiasishospital@yahoo.com

BIDS AND AWARDS COMMITTEE
INVITATION FOR NEGOTIATED PROCUREMENT

PROCUREMENT OF SEMI-EXPENDABLE SUPPLIES (NEGOTIATED PROCUREMENT: TWO FAILED BIDDINGS)

The Schistosomiasis Hospital Palo, Leyte intends to contract the services of a qualified bidder to undertake the **PROCUREMENT OF SEMI-EXPENDABLE SUPPLIES (NEGOTIATED PROCUREMENT: TWO FAILED BIDDINGS)** under **IB No. 2021-14** with an Approved Budget for the Contract (ABC) of **Three Million Three Hundred Eleven Thousand One Hundred Pesos Only (Php3, 311,100.00)**;

Due to two failed biddings, the Bids and Awards Committee – A resorted to Negotiated Procurement under Two-Failed Biddings;

For more details on this project, please refer to the attached Schedule of Requirements and Technical Specifications.

Interested Bidders shall submit the following documents in three (2) copies, one (1) original and one (1) photocopy, documents in accordance with the attached List of Requirements on , July 6 2021 (Tuesday) at 3:00pm at the 3RD Floor Conference Room, Schistosomiasis Hospital, Palo, Leyte.

For further information, please refer to:

AGNES J. ALIPOSA, MD, FPAFP
BAC Secretariat
Schistosomiasis Hospital
Palo, Leyte
Contact No: 09610570227
Email Address: bacsec2017@yahoo.com
Website: schistosomiasishospital.doh.gov.ph

The Schistosomiasis Hospital will hold a Pre-Negotiation Conference **on June 29, 2021, 10:30 am at 3rd Floor Conference Room Admin. Building, Schistosomiasis Hospital Palo, Leyte** and/or through video conferencing or webcasting via CISCO WebEx, which shall be open to prospective bidders.

Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below, on or before **July 6, 2021, 1:30 PM at 3rd Floor Conference Room Admin. Building Schistosomiasis Hospital Palo, Leyte**. Late bids shall not be accepted.

Bid opening shall be **on July 6, 2021, 3:00 pm at 3rd Floor Conference Room Admin. Building Schistosomiasis Hospital Palo, Leyte** .Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.



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The Bids and Awards Committee – A reserves the right to accept or reject any offer, to annul the negotiation process, and to reject all offers at any time prior to contract award, without thereby incurring any liability.

(SGD.) JOHN GENARO EMMANUEL C. PALAMI, MD, DPBS
Chairperson, Bids and Committee Awards-A



Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <ul style="list-style-type: none"> a. Procurement of Semi-Expendable Supplies (Negotiated Procurement: Two Failed Biddings) b. Completed within 2 years prior to the deadline for the submission and receipt of bids.
7.1	<i>Sub-Contracting not allowed.</i>
12	The price of the Goods shall be quoted in Philippines Peso for this Project.
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <ul style="list-style-type: none"> a. The amount of not less than Php66,222.00 [equivalent to two percent (2%) of ABC], if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than Php165,555.00 [equivalent to five percent (5%) of ABC] if bid security is in Surety Bond.
19.4	<i>This project is considered itemized bidding.</i>
20.2	<p>Other licenses/permits required are:</p> <ul style="list-style-type: none"> a. Certificate of Product Registration or Certificate of Product Exemption, as applicable based on FDA circular no. 2020-001 section III dated January 23, 2020; b. For non-registrable products, license to operate (LTO) in lieu of Certificate of Exemption (COE). c. Certificate of Good Manufacturing Practice or Equivalent (Apostille) Document in the case of foreign supplier, authenticated by the Philippine Consulate. Manufacturer stated in the cGMP must correspond to the manufacturer including its address/location stated in the CPR of the product bid.
21.2	Certificate of Distributorship agreement between distributor and importer or main authorization holder



Section VI. Schedule of Requirements

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

Item Number	Description	Quantity	Total Cost	Delivered, Weeks/Months
				Delivery Terms: a) 100% of the items in BLACK color shall be delivered within fifteen (15) calendar days from the receipt of PO;
1	Ampoule Opener, Greywhite plastic housing receptacle for used ampoules, removable. Diamond file 1st springloaded in a stainless steel plate. Dimension 7x15x20cm. Wall mounted.	10	2,500.00	
2	Babcock stainless steel	10	800.00	
3	Bandage Scissor, (TORNADO), 24 cm/9.5 inches, stainless steel	10	3,000.00	
4	Bandage Scissor, 7 in., Stainless Steel	30	720.00	



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5	Bed pan, stainless steel	20	1,000.00	
6	Bone File, (PUTTI) 20mm	12	1,500.00	
7	Bone File, 24. 5cm length/13 mm width, stainless	10	1,500.00	
8	Bone Holding Clamp, (GERSTER) stainless	10	5,000.00	
9	Bone Holding Clamp, (KERN) 12 cm, self-retaining, stainless	10	5,000.00	
10	Bone Holding Clamp, (KERN) 17 cm, self-retaining, stainless	10	5,000.00	
11	Bone Holding Clamp, (LANE) 22.5 cm, self-retaining, stainless	10	5,000.00	
12	Bone Holding Clamp, (LANE) 30 cm, self-retaining, stainless	10	5,000.00	
13	Bone Holding Clamp, (LOWMAN) 1-2 jaws, 12 cm, stainless	10	5,000.00	
14	Bone Holding Clamp, (LOWMAN) 1-2 jaws, 18 cm, stainless	10	5,000.00	
15	Bone Holding Clamp, (LOWMAN) 1-2 jaws, 22 cm, stainless	10	5,000.00	



16	Bone Holding Clamp, (VERBRUDGE) 28 cm, self-retaining, stainless	10	5,000.00	
17	Bone Holding Forcep, (MALLEOLLAR) 21.5 cm, curve, 1x1 sharp points, grasping forceps	10	1,000.00	
18	Bone Holding Forcep, 17.5 cm, curve, pointed tips, bone fragment forceps	10	1,000.00	
19	Bone Hook, (VOLKMANN), 25 cm, 16x20mm, stainless, for femurs	10	2,000.00	
20	Bone Lever, (HOMMAN) 27.5 cm, 22 mm, stainless	10	6,000.00	
21	Bone Lever, (HOMMAN) 27.5 cm, 42 mm, stainless	10	6,000.00	
22	Bone Ronguer, (RUSKIN) 20 cm, 4 mm, curve, double action, stainless	10	10,000.00	
23	Bone Ronguer, (STILLE-RUSKIN) 23 cm, 8 mm, curve, double action, stainless	10	10,000.00	
24	Bone saw, (GIGLI) 6 wire twisted, 30 cm	3	1,000.00	
25	Bone Saw, (STATERLEE), 30 cm, blade 23 cm, stainless	2	5,000.00	
26	Burr, 4-5 mm diameter, spherical	10	3,000.00	



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27	Cannister, Stainless Steel, Large	20	2,000.00	
28	Cannister, Stainless Steel, Medium	15	1,500.00	
29	Chisel (COTTLE) 16 cm, 12 mm tip, with depth markings, stainless	10	1,000.00	
30	Chisel (COTTLE) 16 cm, 7 mm tip, with depth markings, stainless	10	1,000.00	
31	Currete, 25 cm, 2-3 mm tip, stainless	10	3,000.00	
32	Currete, 25 cm, 4-5 mm tip, stainless	10	3,000.00	
33	Depth Gauge, Stainless	10	1,500.00	
34	Drilling Sleeve, stainless	10	7,000.00	
35	Forcep Jar, Stainless Steel	15	1,200.00	
36	Galipot, stainless steel	15	1,000.00	
37	Gigli saw Handle, with or without lock	10	500.00	
38	Gouge, (LEXER) 22 cm, tip 10mm, stainless, ferrozeil handle	10	1,000.00	
39	Gouge, (LEXER) 22 cm, tip 15mm, stainless, ferrozeil handle	10	1,000.00	



40	Hexagonal Screw Driver, 3.5 mm, stainless steel, 25 cm, ferrozeil handle	10	3,000.00	
41	Hexagonal Screw Driver, 4.5 mm, stainless steel, 25 cm, ferrozeil handle	10	3,000.00	
42	IM Nail Impactor	10	5,500.00	
43	IM Nail Impactor, 50 cm, with extra hook, stainless	10	1,500.00	
44	IV Stand, Chromed plated steel 4 hook, powder coated base with twin wheels swivel caster for rolling, Height range 52.5" - 94"	50	2,500.00	
45	Jacobs - Pin Chuck, Three toothed chuck with key, T-handle, stainless or chrome plated, can accommodate 6.5 mm pin	10	2,000.00	
46	Kelly Hemostatic Forceps (Curved)	50	1,000.00	
47	Kelly Hemostatic Forceps (Curved), German, 10 inches	50	500.00	
48	Mallet, 400grms., 24 cm, 40 mm diameter, cooper filled	10	5,500.00	
49	Mallet, 300grms., 24 cm, 30 mm diameter, cooper filled	10	5,500.00	



50	Manual Bone hand Drill, Three toothed Chuck with key, can be sterilized by autoclave, with 3 sets of compatible stainless Drill Bits (each set of the Drill Bits with the ff sizes: 2mm, 2.5mm, 3mm, 3.5mm, 4mm, 4.5mm in diameter)	1	15,000.00	
51	Mayo Scissors, 6 inches, Stainless, Steel, Curve Tip	20	850.00	
52	Metzenbaum, 6 inches, Stainless Steel, Curve Tip,	20	1,000.00	
53	Metzenbaum, 8-10 inches, Stainless Steel, Curve Tip,	10	1,000.00	
54	Metzenbaum, Stainless Steel, Dissecting scissors supercuts straight Tip, 6" length	5	1,000.00	
55	Mosquito Forceps (Curved)	50	1,000.00	
56	Mosquito Forceps (straight)	50	1,000.00	
57	Needle Holder Stainless steel fine	10	1,000.00	
58	Needle holder stainless steel , 10"	10	1,000.00	
59	Needle holder stainless steel , 6-7"	20	1,000.00	
60	Nylon rope, 4mm diameter, roll	10	500.00	



61	OXYGEN GAUGE AND REGULATOR Specification: <ul style="list-style-type: none"> • Oxygen Regulator • Oxygen flow meter • Shatter – proof humidifier • 2 set Calibration Certificate with traceability 	50	8,000.00	
62	Peak flow meter, Adult	15	3,000.00	
63	Peak flow meter, Pedia	15	3,000.00	
64	Periosteal Elevator, (COBBS) 22 cm length, head 15 mm, stainless	10	2,000.00	
65	Periosteal Elevator, (DOYEN) 17 cm, stainless	10	2,000.00	
66	Periosteal Elevator, 15 cm, 2-3 mm tip	10	2,000.00	
67	Pin Cutter Pliers, 30-47 cm, for cutting pins up to 6 mm diameter	10	5,000.00	
68	Plaster cast cutter, (STILLE) Manual, Stainles, 37 cm/14.5 inches	10	1,500.00	
69	Plaster cast spreader, 28 cm/11 inches	10	4,000.00	



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70	Plaster Spreader, for skin traction, 5x5 inches, 2-3 mm thicknes plywood	10	2,000.00	
71	Plate Bender, 22 cm stainless	10	15,000.00	
72	Pulley, Industrial, fits up to 6mm rope	10	1,500.00	
73	Ring Cutter, 17 cm, stainless	10	1,000.00	
74	Scalpel Handle No.3	10	1,000.00	
75	Skin Retractor	13	1,000.00	
76	Soaking pan, big, stainless steel, length 20in x 14in width x 5in height	10	8,000.00	
77	Stethoscope, high-quality, Adult	30	8,000.00	
78	Stethoscope, high-quality, Pedia	30	4,000.00	
79	Urinals, stainless steel	20	2,500.00	
	TERMS OF REFENCE: PRODUCT SAMPLE SHALL BE PROVIDED UPON REQUEST OF THE END-USER.			
TOTAL				Php3,311,100.00



Section VII. Technical Specifications

Notes for Preparing the Technical Specifications

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

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

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for equipment, materials, and workmanship, recognized



Philippine and international standards should be used as much as possible. Where other particular standards are used, whether national standards or other standards, the specifications should state that equipment, materials, and workmanship that meet other authoritative standards, and which ensure at least a substantially equal quality than the standards mentioned, will also be acceptable. The following clause may be inserted in the Special Conditions of Contract or the Technical Specifications.

Sample Clause: Equivalency of Standards and Codes

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

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

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

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

Technical Specifications

Item	Specification	Statement of Compliance
		<p><i>[Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder’s statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]</i></p>
1	<p>Ampoule Opener, Greywhite plastic housing receptacle for used ampoules, removable. Diamond file 1st springloaded in a stainless steel plate.</p>	

	Dimension 7x15x20cm. Wall mounted.	
2	Babcock stainless steel	
3	Bandage Scissor, (TORNADO), 24 cm/9.5 inches, stainless steel	
4	Bandage Scissor, 7 in., Stainless Steel	
5	Bed pan, stainless steel	
6	Bone File, (PUTTI) 20mm	
7	Bone File, 24.5cm length/13 mm width, stainless	
8	Bone Holding Clamp, (GERSTER) stainless	
9	Bone Holding Clamp, (KERN) 12 cm, self-retaining, stainless	
10	Bone Holding Clamp, (KERN) 17 cm, self-retaining, stainless	
11	Bone Holding Clamp, (LANE) 22.5 cm, self-retaining, stainless	
12	Bone Holding Clamp, (LANE) 30 cm, self-retaining, stainless	
13	Bone Holding Clamp, (LOWMAN) 1-2 jaws, 12 cm, stainless	
14	Bone Holding Clamp, (LOWMAN) 1-2 jaws, 18 cm, stainless	
15	Bone Holding Clamp, (LOWMAN) 1-2 jaws, 22 cm, stainless	
16	Bone Holding Clamp, (VERBRUDGE) 28 cm, self-retaining, stainless	

17	Bone Holding Forcep, (MALLEOLLAR) 21.5 cm, curve, 1x1 sharp points, grasping forceps	
18	Bone Holding Forcep, 17.5 cm, curve, pointed tips, bone fragment forceps	
19	Bone Hook, (VOLKMANN), 25 cm, 16x20mm, stainless, for femurs	
20	Bone Lever, (HOMMAN) 27.5 cm, 22 mm, stainless	
21	Bone Lever, (HOMMAN) 27.5 cm, 42 mm, stainless	
22	Bone Ronguer, (RUSKIN) 20 cm, 4 mm, curve, double action, stainless	
23	Bone Ronguer, (STILLE-RUSKIN) 23 cm, 8 mm, curve, double action, stainless	
24	Bone saw, (GIGLI) 6 wire twisted, 30 cm	
25	Bone Saw, (STATERLEE), 30 cm, blade 23 cm, stainless	
26	Burr, 4-5 mm diameter, spherical	
27	Cannister, Stainless Steel, Large	
28	Cannister, Stainless Steel, Medium	
29	Chisel (COTTLE) 16 cm, 12 mm tip, with depth markings, stainless	

30	Chisel (COTTLE) 16 cm, 7 mm tip, with depth markings, stainless	
31	Currete, 25 cm, 2-3 mm tip, stainless	
32	Currete, 25 cm, 4-5 mm tip, stainless	
33	Depth Gauge, Stainless	
34	Drilling Sleeve, stainless	
35	Forcep Jar, Stainless Steel	
36	Galipot, stainless steel	
37	Gigli saw Handle, with or without lock	
38	Gouge, (LEXER) 22 cm, tip 10mm, stainless, ferrozeil handle	
39	Gouge, (LEXER) 22 cm, tip 15mm, stainless, ferrozeil handle	
40	Hexagonal Screw Driver, 3.5 mm, stainless steel, 25 cm, ferrozeil handle	
41	Hexagonal Screw Driver, 4.5 mm, stainless steel, 25 cm, ferrozeil handle	
42	IM Nail Impactor	
43	IM Nail Impactor, 50 cm, with extra hook, stainless	
44	IV Stand, Chromed plated steel 4 hook, powder coated base with twin wheels swivel caster for rolling, Height range 52.5" - 94"	
45	Jacobs - Pin Chuck, Three toothed chuck with key, T-handle, stainless or chrome	

	plated, can accommodate 6.5 mm pin	
46	Kelly Hemostatic Forceps (Curved)	
47	Kelly Hemostatic Forceps (Curved), German, 10 inches	
48	Mallet, 400grms., 24 cm, 40 mm diameter, cooper filled	
49	Mallet, 300grms., 24 cm, 30 mm diameter, cooper filled	
50	Manual Bone hand Drill, Three toothed Chuck with key, can be sterilized by autoclave, with 3 sets of compatible stainless Drill Bits (each set of the Drill Bits with the ff sizes: 2mm, 2.5mm, 3mm, 3.5mm, 4mm, 4.5mm in diameter)	
51	Mayo Scissors, 6 inches, Stainless, Steel, Curve Tip	
52	Metzenbaum, 6 inches, Stainless Steel, Curve Tip,	
53	Metzenbaum, 8-10 inches, Stainless Steel, Curve Tip,	
54	Metzenbaum, Stainless Steel, Dissecting scissors supercuts straight Tip, 6" length	
55	Mosquito Forceps (Curved)	
56	Mosquito Forceps (straight)	
57	Needle Holder Stainless steel fine	
58	Needle holder stainless steel , 10"	

59	Needle holder stainless steel , 6-7"	
60	Nylon rope, 4mm diameter, roll	
61	OXYGEN GAUGE AND REGULATOR Specification: <ul style="list-style-type: none"> • Oxygen Regulator • Oxygen flow meter • Shatter – proof humidifier • 2 set Calibration Certificate with traceability 	
62	Peakflowmeter, Adult	
63	Peakflowmeter, Pedia	
64	Periosteal Elevator, (COBBS) 22 cm length, head 15 mm, stainless	
65	Periosteal Elevator, (DOYEN) 17 cm, stainless	
66	Periosteal Elevator, 15 cm, 2-3 mm tip	
67	Pin Cutter Pliers, 30-47 cm, for cutting pins up to 6 mm diameter	
68	Plaster cast cutter, (STILLE) Manual, Stainles, 37 cm/14.5 inches	
69	Plaster cast spreader, 28 cm/11 inches	
70	Plaster Spreader, for skin traction, 5x5 inches, 2-3 mm thicknes plywood	
71	Plate Bender, 22 cm stainless	
72	Pulley, Induxtrial, fits up to 6mm rope	

73	Ring Cutter, 17 cm, stainless	
74	Scalpel Handle No.3	
75	Skin Retractor	
76	Soaking pan, big, stainless steel, lenth 20in x 14in width x 5in height	
77	Stethoscope, high-quality, Adult	
78	Stethoscope, high-quality, Pedia	
79	Urinals, stainless steel	
	TERMS AND CONDITIONS:	
	1. SAMPLE SHALL BE PROVIDED UPON REQUEST OF THE END-USER.	

Section VIII. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

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

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

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

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

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

Technical Documents

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

Financial Documents

- (k) The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly

- accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; **and**
- (l) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);
or
A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class "B" Documents

- (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.

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

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

25 FINANCIAL COMPONENT ENVELOPE

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