



13.1	Within ten (10) calendar days from receipt of the Notice of Award from the Procuring Entity but in no case later than the signing of the contract by both parties, the successful Bidder shall furnish the performance security in the following forms:	
	Form of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)
	(a) Cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%)
	(b) Bank draft/guarantee 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.	
(c) Surety bond callable upon demand	Thirty percent (30%)	
16.1	For acceptance, all delivered equipment shall be subjected to actual acceptance testing procedure as specified under the Terms of Reference of NCDC-ECCDC.	
17.3	<p>In order to assure that the manufacturing defects shall be corrected by the supplier, the warranty period for this project is one (1) year on parts and service, replace defective unit with brand new unit. Warranty Period shall commence from the date of acceptance by the end user after functional inspection and testing.</p> <p>The warranty shall cover full replacement of defective items, free of charge, including labor, spare parts and materials.</p> <p>The obligation for the warranty for each item being bid shall be covered either of the following :</p> <p>(a) Retention Money equivalent to 1% of the total contract or</p> <p>(b) Special Bank Guarantee equivalent to 10% of the total contract</p> <p>Retention of one percent (1%) of the total contract price will be withheld for the first twelve (12) months of the warranty period. However, retention money can be released provided a Special Guarantee or Standby LC issued by a local commercial bank equivalent to the 1% retention money is submitted and that the supplies delivered are free from patent and latent defects and all the conditions imposed under this Contract have been fully met.</p> <p>The remaining warranty shall be covered by a Paper Warranty.</p>	
17.4	The period for correction of defects in the warranty period is within fifteen (15) calendar days after receipt of Notice of Defects.	
19	<p>The applicable rate is one tenth (1/10) of one (1) percent of the cost of the unperformed portion for every day of delay.</p> <p>The maximum deduction shall be ten percent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the procuring entity shall rescind the contract, without prejudice to other courses of action and remedies open to it.</p>	
20.4	In the case of a dispute between the Procuring Entity and the Supplier, the dispute shall be resolved in accordance with Republic Act 9285 ("R.A. 9285"), otherwise known as the "Alternative Dispute Resolution Act of 2004."	
21.1	No additional provision, <i>however</i> , all partners to the joint venture shall be jointly and severally liable to the Procuring Entity."	



# **Section VI. Bidding Forms**

**BIDDING FORMS****TABLE OF CONTENTS**

<b>Annex No.</b>	<b>Particulars</b>	<b>Page No.</b>
<b>Eligibility Documents</b>		
Annex I	Statement of all ongoing government and private contracts (including contracts awarded but not yet started)	62
Annex I-A	Statement of Single Largest Completed Contract of Similar Nature Within the Last Five (5) Years for each item being bid	63
Annex II	Certificate of Net Financial Contracting Capacity (NFCC)	64
Annex II-A	Sample Form Committed Credit Line Certificate	65
Annex III	Protocol/Undertaking of Agreement to Enter into Joint Venture	66-67
<b>Technical Documents</b>		
Annex IV	Bid Securing Declaration	68-69
Annex V-A1 to A4	Technical Bid Forms	70-89
Annex V-B	Terms of Reference	90-99
Annex V-C	Summary of Distribution	100
Annex V-C1	Distribution List Lot 1	101-103
Annex V-C2	Distribution List Lot 2	104-106
Annex V-C3	Distribution List Lot 3	107-108
Annex V-C4	Distribution List Lot 4	109-113
Annex VI	Certificate of Performance Evaluation	114
Annex VII	Omnibus Sworn Statement/Affidavits	118
Annex VIII-A	Financial Bid Form for Lot 1	119
Annex VIII-A1	Detailed Financial Bid Form for Lot 1	120
Annex VIII-B	Financial Bid Form for Lot 2	121
Annex VIII-B1	Detailed Financial Bid Form for Lot 2	122
Annex VIII-C	Financial Bid Form for Lot 3	123
Annex VIII-C2	Detailed Financial Bid Form for Lot 3	124
Annex-VIII-D	Financial Bid Form for Lot 4	125
Annex-VIII-D1	Detailed Financial Bid Form for Lot 4	126



**Annex I**

**(Bidder's Company Letterhead)**

**SUPPLY AND DELIVERY OF VARIOUS BRAND NEW EQUIPMENT FOR NATIONAL CHILD DEVELOPMENT CENTER (NCDC) FOR THE EARLY CHILDHOOD CARE AND DEVELOPMENT COUNCIL (ECCDC)**

**Bid Reference No.: GPG-B1-2018-247**

PLEASE CHECK THE LOT BEING BID	LOT NO.	DESCRIPTION	LOT ABC ₱ (VAT INCLUSIVE)
<input type="checkbox"/>	1	Various Equipment for Various NCDCs in North Luzon Area	2,796,759.63
<input type="checkbox"/>	2	Various Equipment for Various NCDCs in South Luzon Area	2,719,973.88
<input type="checkbox"/>	3	Various Equipment for Various NCDCs in Visayas Area	2,007,256.33
<input type="checkbox"/>	4	Various Equipment for Various NCDCs in Mindanao Area	4,053,678.12

**Statement of All Ongoing Government and Private Contracts, including contracts awarded but not yet started, if any**

NAME OF CLIENT	NAME OF THE CONTRACT	DATE AND STATUS OF THE CONTRACT	KINDS OF GOODS	AMOUNT OF CONTRACT	VALUE OF OUTSTANDING CONTRACTS	DATE OF DELIVERY	PURCHASE ORDER NUMBER/S OR DATE OF CONTRACT/S

**CERTIFIED CORRECT:**

\_\_\_\_\_  
**Name & Signature of Authorized Representative**

\_\_\_\_\_  
**Position**

\_\_\_\_\_  
**Date**



**Annex I-A**

**(Bidder's Company Letterhead)**

**SUPPLY AND DELIVERY OF VARIOUS BRAND NEW EQUIPMENT FOR NATIONAL CHILD DEVELOPMENT CENTER (NCDC) FOR THE EARLY CHILDHOOD CARE AND DEVELOPMENT COUNCIL (ECCDC)**

**Bid Reference No.: GPG-B1-2018-247**

PLEASE CHECK THE LOT BEING BID	LOT NO.	DESCRIPTION	LOT ABC ₱ (VAT INCLUSIVE)
<input type="checkbox"/>	1	Various Equipment for Various NCDCs in North Luzon Area	2,796,759.63
<input type="checkbox"/>	2	Various Equipment for Various NCDCs in South Luzon Area	2,719,973.88
<input type="checkbox"/>	3	Various Equipment for Various NCDCs in Visayas Area	2,007,256.33
<input type="checkbox"/>	4	Various Equipment for Various NCDCs in Mindanao Area	4,053,678.12

**Statement of Single Largest Completed Contract of Similar Nature within the Last Five (5) Years from date of submission and receipt of bids**

Single contract of similar nature within last five (5) years amounting to at least fifty percent (50%) of the ABC of the item being bid.

Similar nature shall mean “ **Equipment**”.

NAME OF CLIENT	NAME OF THE CONTRACT	DATE OF THE CONTRACT	KINDS OF GOODS	AMOUNT OF CONTRACT	DATE OF DELIVERY	OFFICIAL RECEIPT NO. & DATE, END USER'S ACCEPTANCE DATE OR COLLECTION RECEIPT WITH SALES INVOICE  <b>(Please attach)</b>

**CERTIFIED CORRECT:**

\_\_\_\_\_  
**Name & Signature of Authorized Representative**

\_\_\_\_\_  
**Position**

\_\_\_\_\_  
**Date**

**Annex II****(Bidder's Company Letterhead)****SUPPLY AND DELIVERY OF VARIOUS BRAND NEW EQUIPMENT FOR NATIONAL CHILD DEVELOPMENT CENTER (NCDC) FOR THE EARLY CHILDHOOD CARE AND DEVELOPMENT COUNCIL (ECCDC)**

Bid Reference No.: GPG-B1-2018-247

PLEASE CHECK THE LOT BEING BID	LOT NO.	DESCRIPTION	LOT ABC ₱ (VAT INCLUSIVE)
<input type="checkbox"/>	1	Various Equipment for Various NCDCs in North Luzon Area	2,796,759.63
<input type="checkbox"/>	2	Various Equipment for Various NCDCs in South Luzon Area	2,719,973.88
<input type="checkbox"/>	3	Various Equipment for Various NCDCs in Visayas Area	2,007,256.33
<input type="checkbox"/>	4	Various Equipment for Various NCDCs in Mindanao Area	4,053,678.12

**CERTIFICATE OF NET FINANCIAL CONTRACTING CAPACITY  
(Please show figures at how you arrived at the NFCC)**This is to certify that our **Net Financial Contracting Capacity (NFCC)** is **Philippine Pesos**

(₱ \_\_\_\_\_) which is at least equal to the total ceiling price we are bidding. The amount is computed as follows:

<b>CA</b>	=	Current Assets	₱
<b>Less:</b>			-
<b>CL</b>	=	Current Liabilities	
		<b>Sub-Total 1</b>	₱
			<b>X 15</b>
		<b>Sub-Total 2</b>	₱
<b>Less:</b>			-
<b>C</b>	=	value of all outstanding or uncompleted portions of the projects under on-going contracts, including awarded contracts yet to be started coinciding with the contract for this Project	₱
		<b>NFCC</b>	₱

Issued this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
**Name & Signature of Authorized Representative**\_\_\_\_\_  
**Position**\_\_\_\_\_  
**Date****Notes:**

1. The values of the bidder's current assets and current liabilities shall be based on the latest Audited Financial Statements submitted to the BIR.
2. The value of all outstanding or uncompleted contracts refers to those listed in Annex I.
3. The detailed computation must be shown using the required formula provided above.
4. The NFCC computation must at least be equal to the ABC of the project.



**Annex II-A**  
**Sample Form**

(Name of Bank)

**COMMITTED LINE OF CREDIT CERTIFICATE**

Date: \_\_\_\_\_

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**

NDC Building, 116 Tordesillas St.  
Salcedo Village, Makati City

CONTRACT/PROJECT	:	_____
COMPANY/FIRM	:	_____
ADDRESS	:	_____
BANK/FINANCING INSTITUTION	:	_____
ADDRESS	:	_____
AMOUNT	:	_____

This is to certify that the above Bank/Financing Institution with business address indicated above, commits to provide the (Supplier/Distributor/Manufacturer/Contractor), if awarded the above-mentioned Contract, a credit line in the amount specified above which shall be exclusively used to finance the performance of the above-mentioned contract subject to our terms, conditions and requirements.

The credit line shall be available within fifteen (15) calendar days after receipt by the (Supplier/Distributor/Manufacturer/Contractor) of the Notice of Award and such line of credit shall be maintained until issuance of Certificate of Acceptance by joint PITC and NCDC-ECCDC Representatives.

This Certification is being issued in favor of said (Supplier/Distributor Manufacturer/ Contractor) in connection with the bidding requirement of (Name of Procuring Entity) for the above-mentioned Contract. We are aware that any false statements issued by us make us liable for perjury.

This committed line of credit cannot be terminated or cancelled without the prior written approval of Philippine International Trading Corporation.

\_\_\_\_\_  
Name and Signature of Authorized Financing Institution Office

\_\_\_\_\_  
Official Designation

**Concurred By:**

\_\_\_\_\_  
Name & Signature of (Supplier/Distributor/Manufacturer/Contractor's) Authorized Representative

\_\_\_\_\_  
Official Designation

SUBSCRIBED AND SWORN TO BEFORE ME this \_\_\_\_\_ day of \_\_\_\_\_ at \_\_\_\_\_, Philippines. Affiant exhibited to me his/her competent Evidence of Identity (as defined by the 2004 Rules on Notarial Practice \_\_\_\_\_ issued \_\_\_\_\_ at \_\_\_\_\_, Philippines.

**NOTARY PUBLIC**

Doc. No. : \_\_\_\_\_  
Page No. : \_\_\_\_\_  
Book No. : \_\_\_\_\_  
Series of : \_\_\_\_\_

**(Note: The Amount committed should be machine validated in the Certificate itself)**



**Annex III (Page 1 of 2)**

**SUPPLY AND DELIVERY OF VARIOUS BRAND NEW EQUIPMENT FOR NATIONAL CHILD DEVELOPMENT CENTER (NCDC) FOR THE EARLY CHILDHOOD CARE AND DEVELOPMENT COUNCIL (ECCDC)**

**Bid Reference No.: GPG-B1-2018-247**

PLEASE CHECK THE LOT BEING BID	LOT NO.	DESCRIPTION	LOT ABC ₱ (VAT INCLUSIVE)
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<input type="checkbox"/>	2	Various Equipment for Various NCDCs in South Luzon Area	2,719,973.88
<input type="checkbox"/>	3	Various Equipment for Various NCDCs in Visayas Area	2,007,256.33
<input type="checkbox"/>	4	Various Equipment for Various NCDCs in Mindanao Area	4,053,678.12

**PROTOCOL/UNDERTAKING OF AGREEMENT TO ENTER INTO JOINT VENTURE**

This **PROTOCOL/UNDERTAKING OF AGREEMENT TO ENTER INTO JOINT VENTURE**, executed by:

..... a sole proprietorship/partnership/corporation duly organized and existing under and by virtue of the laws of the Philippines, with offices located at ....., represented herein by its ....., hereinafter referred to as “.....”;

-and-

..... a sole proprietorship/partnership/corporation duly organized and existing under and by virtue of the laws of the Philippines, with offices located at ....., represented herein by its ....., hereinafter referred to as “.....”;

For submission to the **Bids and Awards Committee** of the **Philippine International Trading Corporation**, pursuant to **Section 23.1 (b)** of the Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

WITNESSETH That:

WHEREAS, the Parties desire to participate as a joint venture in the public bidding that will be conducted by the **Philippine International Trading Corporation** pursuant to Republic Act No. 9184 and its implementing rules and regulations, with the following particulars:

Bid Reference No.	
Name/Title of Procurement Project	
Approved Budget for the Contract	

NOW THEREFORE, in consideration of the foregoing, the Parties undertake to enter into a **JOINT VENTURE** and sign a **Joint Venture Agreement** relative to their joint cooperation for this bid project, in the event that their bid is successful, furnishing the **PITC BAC** a duly signed and notarized copy thereof within **ten (10) calendar days** from receipt of Notice from the BAC that our bid has the lowest calculated responsive bid or highest rated responsive bid (as the case may be).





**Annex III (Page 2 of 2)**

For purposes of this bid project, and unless modified by the terms of the Joint Venture Agreement, the following party shall be the authorized representative of the JV:

JV Partner (Name of Company):

\_\_\_\_\_  
Authorized Representative of the JV Partner: (Per attached Secretary's Certificate)

\_\_\_\_\_  
Name

\_\_\_\_\_  
Designation

That furthermore, the parties agree to be bound jointly and severally under the said Joint Venture Agreement;

THAT Finally, failure on our part of enter into the Joint Venture and/or sign the Joint Venture Agreement for any reason after the Notice of Award has been issued by shall be a ground for non-issuance by PITC of the Notice to Proceed, forfeiture of our bid security and such other administrative and/or civil liabilities as may be imposed by PITC under the provisions of R.A. 9184 and its Revised IRR, without any liability on the part of PITC.

This Undertaking shall form an integral part of our Eligibility documents for the above-cited project.

IN WITNESS WHEREOF, the parties have signed this Protocol/Undertaking on the date first above-written.

\_\_\_\_\_  
JV Partner 1's Representative/Authorized Signatory

\_\_\_\_\_  
JV Partner 2's Representative/Authorized Signatory

[JURAT]

SUBSCRIBED AND SWORN TO BEFORE ME this \_\_\_\_\_ day of \_\_\_\_\_ at \_\_\_\_\_, Philippines. Affiant exhibited to me his/her competent Evidence of Identity (as defined by 2004 Rules on Notarial Practice issued \_\_\_\_\_ at \_\_\_\_\_, Philippines.

Doc. No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_  
Series of \_\_\_\_\_



**ANNEX IV (Page 1 of 2)**

REPUBLIC OF THE PHILIPPINES )  
CITY OF \_\_\_\_\_ ) S.S.

**BID-SECURING DECLARATION**

**SUPPLY AND DELIVERY OF VARIOUS BRAND NEW EQUIPMENT FOR NATIONAL CHILD DEVELOPMENT CENTER (NCDC) FOR THE EARLY CHILDHOOD CARE AND DEVELOPMENT COUNCIL (ECCDC)**

**Bid Reference No.: GPG-B1-2018-247**

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<input type="checkbox"/>	3	Various Equipment for Various NCDCs in Visayas Area	2,007,256.33
<input type="checkbox"/>	4	Various Equipment for Various NCDCs in Mindanao Area	4,053,678.12

**To: PHILIPPINE INTERNATIONAL TRADING CORPORATION (PITC)**

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid-Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any 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<sup>1</sup>, 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 9184; without prejudice to the other legal action the government may undertake.
3. I/We understand that this Bid-Securing Declaration shall cease to be valid on the following circumstances:
  - (a) Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
  - (b) I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right;
  - (c) I am/we are declared as the bidder with the Single/Lowest Calculated and Responsive Bid, and I/we have furnished the performance security and signed the Contract.

-----  
**1 Issued by the GPPB through GPPB Resolution 03-2012 on 27 January 2012**



**ANNEX IV (Page 2 of 2)**

**IN WITNESS WHEREOF**, I/We have hereunto set my/our hand/s this \_\_\_\_ day of \_\_\_\_\_, 2018 at \_\_\_\_\_.

\_\_\_\_\_  
*Signature over Printed Name  
of Bidder's Authorized  
Representative*  
**AFFIANT**

**SUBSCRIBED AND SWORN** to before me this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ at \_\_\_\_\_, 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 \_\_\_\_\_, 2018.

NOTARY PUBLIC

Doc. No. \_\_\_\_  
Page No. \_\_\_\_  
Book No. \_\_\_\_  
Series of \_\_\_\_.



**PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER**

**Annex V-A1 (Page 1 of 5)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**

**SUPPLY AND DELIVERY OF VARIOUS BRAND NEW EQUIPMENT FOR NATIONAL CHILD DEVELOPMENT CENTER (NCDC) FOR THE EARLY CHILDHOOD CARE AND DEVELOPMENT COUNCIL (ECCDC)**

**LOT 1: VARIOUS BRAND NEW EQUIPMENT FOR VARIOUS NCDCs IN NORTH LUZON AREA**

**Bid Reference No.: GPG-B1-2018-247**

**TECHNICAL BID FORM**

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEI

**INSTRUCTION TO THE SUPPLIER:** Indicate **“COMPLY”** (per line number) under Supplier’s Statement of Compliance if bidder can meet the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A “YES OR NO” ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF **“FAILED”**.

Line No.	PROJECT REQUIREMENTS	Bidder’s Statement of Compliance
1)	Supply and Delivery of Various Equipment for Various NCDCs of ECCDC per Technical Specifications and Project Requirements under ECCDC Revised Terms of Reference attached as Annex V-B as of 28 June 2018.	

**PLEASE SPECIFY THE BRAND AND MODEL NUMBER BEING OFFERED FOR THE FOLLOWING EQUIPMENT**

Equipment	Brand and Model Number Being Offered
Refrigerator	
DVD Players with Speaker	
Television (Wall Mount)	
Height and Weight Scale	
Portable Public Address System with Microphone	

**BIDDER’S UNDERTAKING**

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of the Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

\_\_\_\_\_  
Name of Company (in print)

\_\_\_\_\_  
Signature of Company Authorized Representative

\_\_\_\_\_  
Name & Designation (in print)

\_\_\_\_\_  
Date



**PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER**

**Annex V-A1 (Page 2 of 5)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**

**SUPPLY AND DELIVERY OF VARIOUS BRAND NEW EQUIPMENT FOR NATIONAL CHILD DEVELOPMENT CENTER (NCDC) FOR THE EARLY CHILDHOOD CARE AND DEVELOPMENT COUNCIL (ECCDC)**

**LOT 1: VARIOUS BRAND NEW EQUIPMENT FOR VARIOUS NCDCs IN NORTH LUZON AREA  
Bid Reference No.: GPG-B1-2018-247**

**TECHNICAL BID FORM**

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

**INSTRUCTION TO THE SUPPLIER: Indicate "COMPLY" (per line number) under Supplier's Statement of Compliance if bidder can meet the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A "YES OR NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".**

**PLEASE SPECIFY THE BRAND AND MODEL NUMBER BEING OFFERED FOR THE FOLLOWING EQUIPMENT**

Equipment	Brand And Model Number Being Offered
Single Electric Stove	
Fire Extinguisher	
Water Dispenser	
Portable LCD Projector with Screen	

Line No.	OTHER REQUIREMENTS	Bidder's Statement of Compliance
2)	Bidder has no overdue deliveries or unperformed services intended for PITC and NCDC-ECCDC	
3)	Bidder did not participate as s consultant in the preparation of the design or technical specifications of the GOODS subject of the bid.	

**BIDDER'S UNDERTAKING**

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of the Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

\_\_\_\_\_  
**Name of Company (in print)**

\_\_\_\_\_  
**Signature of Company Authorized Representative**

\_\_\_\_\_  
**Name & Designation (in print)**

\_\_\_\_\_  
**Date**



**PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER**

**Annex V-A1 (Page 3 of 5)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**

**SUPPLY AND DELIVERY OF VARIOUS BRAND NEW EQUIPMENT FOR NATIONAL CHILD DEVELOPMENT CENTER (NCDC) FOR THE EARLY CHILDHOOD CARE AND DEVELOPMENT COUNCIL (ECCDC)**

**LOT 1: VARIOUS BRAND NEW EQUIPMENT FOR VARIOUS NCDCs IN NORTH LUZON AREA**

**Bid Reference No.: GPG-B1-2018-247**

**TECHNICAL BID FORM**

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCO

**INSTRUCTION TO THE BIDDER:** Indicate "COMPLY" (per line no.) under Bidder's Statement of Compliance if bidder can meet the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A "YES OR NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".

Line No.	REQUIREMENTS IF AWARDED THE CONTRACT		Bidder's Statement of Compliance
4)	Packaging	Manufacturer's Box	
	Delivery Period	Within one hundred sixty (160) calendar days upon acceptance of Notice to Proceed (NTP)	
	Delivery Place	Various NCDCs per Distribution List attached as: <ul style="list-style-type: none"> <li>• Annex V-C Summary of Distribution</li> <li>• Annex V-C1 for Lot 1</li> </ul>	
5)	Pre-Delivery Inspection	Pre-delivery Inspection at suppliers designated site shall be conducted in the presence of Inspection Team consisting of at least two (2) PITC representatives at least five (5) working days before delivery to designated delivery sites/centers	

**BIDDER'S UNDERTAKING**

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of the Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

\_\_\_\_\_  
Name of Company (in print)

\_\_\_\_\_  
Signature of Company Authorized Representative

\_\_\_\_\_  
Name & Designation (in print)

\_\_\_\_\_  
Date



**PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER**

**Annex V-A1 (Page 4 of 5)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**

**SUPPLY AND DELIVERY OF VARIOUS BRAND NEW EQUIPMENT FOR NATIONAL CHILD DEVELOPMENT CENTER (NCDC) FOR THE EARLY CHILDHOOD CARE AND DEVELOPMENT COUNCIL (ECCDC)**

**LOT 1: VARIOUS BRAND NEW EQUIPMENT FOR VARIOUS NCDCs IN NORTH LUZON AREA  
Bid Reference No.: GPG-B1-2018-247**

**TECHNICAL BID FORM**

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION  
**INSTRUCTION TO THE BIDDER: Indicate "COMPLY" (per line no.) under Bidder's Statement of Compliance if bidder can meet the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A "YES OR NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".**

Line No.	REQUIREMENTS IF AWARDED THE CONTRACT	Bidder's Statement of Compliance
6)	<p><b>DELIVERY CONDITIONS:</b> All deliveries must be done in the presence of Inspection Team consisting of at least two (2) PITC and one (1) representative of the City/Municipality Mayor of designated delivery center. During delivery, the supplier shall be responsible in unloading the items from the container/truck to the designated delivery center. All costs including delivery, installation, assembly, handling and other related expenses shall be borne by the supplier. In the absence of materials handling equipment at the site, the supplier shall provide the necessary equipment such as but not limited to: forklifts, hand pallet truck, etc. at the expense of the supplier. Supplier shall shoulder all the cost and expenses of travel by air and by land of the two (2) PITC representatives inclusive of the following: a) round trip airfare; b) accommodation during the delivery, inspection, installation, testing and commissioning period c) per diem; d) inland transportation (residence to airport and vice versa); and e) other incidental expenses  Billing Statement (covering item nos. c, d and e as indicated above) shall be issued to the Supplier for payment to PITC and if payment is not issued its corresponding amount shall be deducted from the payment to supplier for the item/s inspected, or from the Suppliers Performance Security.</p>	

**BIDDER'S UNDERTAKING**

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of the Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

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Name of Company (in print)

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Signature of Company Authorized Representative

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Name & Designation (in print)

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Date







**PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER**

**Annex V-A2 (Page 1 of 5)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**

**SUPPLY AND DELIVERY OF VARIOUS BRAND NEW EQUIPMENT FOR NATIONAL CHILD DEVELOPMENT CENTER (NCDC) FOR THE EARLY CHILDHOOD CARE AND DEVELOPMENT COUNCIL (ECCDC)**

**LOT 2: VARIOUS BRAND NEW EQUIPMENT FOR VARIOUS NCDCs IN SOUTH LUZON AREA**

**Bid Reference No.: GPG-B1-2018-247**

**TECHNICAL BID FORM**

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Line No.	PROJECT REQUIREMENTS	Bidder’s Statement of Compliance
1)	Supply and Delivery of Various Equipment for Various NCDCs of ECCDC per Technical Specifications and Project Requirements under ECCDC Revised Terms of Reference attached as Annex V-B as of 28 June 2018.	

**PLEASE SPECIFY THE BRAND AND MODEL NUMBER BEING OFFERED FOR THE FOLLOWING EQUIPMENT**

Equipment	Brand and Model Number Being Offered
Refrigerator	
DVD Players with Speaker	
Television (Wall Mount)	
Height and Weight Scale	
Portable Public Address System with Microphone	

**BIDDER’S UNDERTAKING**

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID to (supply/deliver/perform) the above described items.

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**Annex V-A2 (Page 3 of 5)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**

**SUPPLY AND DELIVERY OF VARIOUS BRAND NEW EQUIPMENT FOR NATIONAL CHILD DEVELOPMENT CENTER (NCDC) FOR THE EARLY CHILDHOOD CARE AND DEVELOPMENT COUNCIL (ECCDC)**

**LOT 2: VARIOUS BRAND NEW EQUIPMENT FOR VARIOUS NCDCs IN SOUTH LUZON AREA**

**Bid Reference No.: GPG-B1-2018-247**

**TECHNICAL BID FORM**

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Line No.	REQUIREMENTS IF AWARDED THE CONTRACT		Bidder's Statement of Compliance
4)	Packaging	Manufacturer's Box	
	Delivery Period	Within one hundred sixty (160) calendar days upon acceptance of Notice to Proceed (NTP)	
	Delivery Place	Various NCDCs per Distribution List attached as: <ul style="list-style-type: none"> <li>• Annex V-C Summary of Distribution</li> <li>• Annex V-C2 for Lot 2</li> </ul>	
5)	Pre-Delivery Inspection	Pre-delivery Inspection at suppliers designated site shall be conducted in the presence of Inspection Team consisting of at least two (2) PITC representatives at least five (5) working days before delivery to designated delivery sites/centers	

**BIDDER'S UNDERTAKING**

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID to (supply/deliver/perform) the above described items.

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**Annex V-A2 (Page 4 of 5)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**

**SUPPLY AND DELIVERY OF VARIOUS BRAND NEW EQUIPMENT FOR NATIONAL CHILD DEVELOPMENT CENTER (NCDC) FOR THE EARLY CHILDHOOD CARE AND DEVELOPMENT COUNCIL (ECCDC)**

**LOT 2: VARIOUS BRAND NEW EQUIPMENT FOR VARIOUS NCDCs IN SOUTH LUZON AREA  
Bid Reference No.: GPG-B1-2018-247**

**TECHNICAL BID FORM**

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Line No.	REQUIREMENTS IF AWARDED THE CONTRACT	Bidder's Statement of Compliance
6)	<p><b>DELIVERY CONDITIONS:</b> All deliveries must be done in the presence of Inspection Team consisting of at least two (2) PITC and one (1) representative of the City/Municipality Mayor of designated delivery center. During delivery, the supplier shall be responsible in unloading the items from the container/truck to the designated delivery center. All costs including delivery, installation, assembly, handling and other related expenses shall be borne by the supplier. In the absence of materials handling equipment at the site, the supplier shall provide the necessary equipment such as but not limited to: forklifts, hand pallet truck, etc. at the expense of the supplier. Supplier shall shoulder all the cost and expenses of travel by air and by land of the two (2) PITC representatives inclusive of the following: a) round trip airfare; b) accommodation during the delivery, inspection, installation, testing and commissioning period c) per diem; d) inland transportation (residence to airport and vice versa); and e) other incidental expenses  Billing Statement (covering item nos. c, d and e as indicated above) shall be issued to the Supplier for payment to PITC and if payment is not issued its corresponding amount shall be deducted from the payment to supplier for the item/s inspected, or from the Suppliers Performance Security.</p>	

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**Annex V-A2 (Page 5 of 5)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**

**SUPPLY AND DELIVERY OF VARIOUS BRAND NEW EQUIPMENT FOR NATIONAL CHILD DEVELOPMENT CENTER (NCDC) FOR THE EARLY CHILDHOOD CARE AND DEVELOPMENT COUNCIL (ECCDC)**

**LOT 2: VARIOUS BRAND NEW EQUIPMENT FOR VARIOUS NCDCs IN SOUTH LUZON AREA**

**Bid Reference No.: GPG-B1-2018-247**

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Line No:	REQUIREMENTS IF AWARDED THE CONTRACT		Bidder's Statement of Compliance
7)	Warranty Period	Shall cover warranty period of each equipment required per Revised Terms of Reference (attached as <b>Annex V-B</b> )	
8)	Licenses/ Permits	Supplier shall be responsible for obtaining the required licenses and permits to complete the project as applicable.	
9)	As one of documentary requirements for payment (as applicable), submit certified true copies of pertinent tax receipts and duties paid on the imported parts/equipment pursuant to COA Memo No. 90-684 dated Dec. 5, 1990/Administrative Order No. 200 dated November 20, 1990. For locally purchased materials, the BIR registered sales invoice of the seller is acceptable.		

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**Annex V-A3 (Page 1 of 5)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**

**SUPPLY AND DELIVERY OF VARIOUS BRAND NEW EQUIPMENT FOR NATIONAL CHILD DEVELOPMENT CENTER (NCDC) FOR THE EARLY CHILDHOOD CARE AND DEVELOPMENT COUNCIL (ECCDC)**

**LOT 3: VARIOUS BRAND NEW EQUIPMENT FOR VARIOUS NCDCs IN VISAYAS AREA  
Bid Reference No.: GPG-B1-2018-247**

**TECHNICAL BID FORM**

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Line No.	PROJECT REQUIREMENTS	Bidder’s Statement of Compliance
1)	Supply and Delivery of Various Equipment for Various NCDCs of ECCDC per Technical Specifications and Project Requirements under ECCDC Revised Terms of Reference attached as Annex V-B as of 28 June 2018.	

**PLEASE SPECIFY THE BRAND AND MODEL NUMBER BEING OFFERED FOR THE FOLLOWING EQUIPMENT**

Equipment	Brand and Model Number Being Offered
Refrigerator	
DVD Players with Speaker	
Television (Wall Mount)	
Height and Weight Scale	
Portable Public Address System with Microphone	

**BIDDER’S UNDERTAKING**

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID to (supply/deliver/perform) the above described items.

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**Annex V-A3 (Page 2 of 5)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**

**SUPPLY AND DELIVERY OF VARIOUS BRAND NEW EQUIPMENT FOR NATIONAL CHILD DEVELOPMENT CENTER (NCDC) FOR THE EARLY CHILDHOOD CARE AND DEVELOPMENT COUNCIL (ECCDC)**

**LOT 3: VARIOUS BRAND NEW EQUIPMENT FOR VARIOUS NCDCs IN VISAYAS AREA  
Bid Reference No.: GPG-B1-2018-247**

**TECHNICAL BID FORM**

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**PLEASE SPECIFY THE BRAND AND MODEL NUMBER BEING OFFERED FOR THE FOLLOWING EQUIPMENT**

Equipment	Brand And Model Number Being Offered
Single Electric Stove	
Fire Extinguisher	
Water Dispenser	
Portable LCD Projector with Screen	

Line No.	OTHER REQUIREMENTS	Bidder's Statement of Compliance
2)	Bidder has no overdue deliveries or unperformed services intended for PITC and NCDC-ECCDC	
3)	Bidder did not participate as s consultant in the preparation of the design or technical specifications of the GOODS subject of the bid.	

**BIDDER'S UNDERTAKING**

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**Annex V-A3 (Page 3 of 5)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**

**SUPPLY AND DELIVERY OF VARIOUS BRAND NEW EQUIPMENT FOR NATIONAL CHILD DEVELOPMENT CENTER (NCDC) FOR THE EARLY CHILDHOOD CARE AND DEVELOPMENT COUNCIL (ECCDC)**

**LOT 3: VARIOUS BRAND NEW EQUIPMENT FOR VARIOUS NCDCs IN VISAYAS AREA**

**Bid Reference No.: GPG-B1-2018-247**

**TECHNICAL BID FORM**

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Line No.	REQUIREMENTS IF AWARDED THE CONTRACT		Bidder's Statement of Compliance
4)	Packaging	Manufacturer's Box	
	Delivery Period	Within one hundred sixty (160) calendar days upon acceptance of Notice to Proceed (NTP)	
	Delivery Place	Various NCDCs per Distribution List attached as: <ul style="list-style-type: none"> <li>• Annex V-C Summary of Distribution</li> <li>• Annex V-C3 for Lot 3</li> </ul>	
5)	Pre-Delivery Inspection	Pre-delivery Inspection at suppliers designated site shall be conducted in the presence of Inspection Team consisting of at least two (2) PITC representatives at least five (5) working days before delivery to designated delivery sites/centers	

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**Annex V-A3 (Page 4 of 5)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**

**SUPPLY AND DELIVERY OF VARIOUS BRAND NEW EQUIPMENT FOR NATIONAL CHILD DEVELOPMENT CENTER (NCDC) FOR THE EARLY CHILDHOOD CARE AND DEVELOPMENT COUNCIL (ECCDC)**

**LOT 3: VARIOUS BRAND NEW EQUIPMENT FOR VARIOUS NCDCs IN VISAYAS AREA  
Bid Reference No.: GPG-B1-2018-247**

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Line No.	REQUIREMENTS IF AWARDED THE CONTRACT	Bidder's Statement of Compliance
6)	<p><b>DELIVERY CONDITIONS:</b> All deliveries must be done in the presence of Inspection Team consisting of at least two (2) PITC and one (1) representative of the City/Municipality Mayor of designated delivery center. During delivery, the supplier shall be responsible in unloading the items from the container/truck to the designated delivery center. All costs including delivery, installation, assembly, handling and other related expenses shall be borne by the supplier. In the absence of materials handling equipment at the site, the supplier shall provide the necessary equipment such as but not limited to: forklifts, hand pallet truck, etc. at the expense of the supplier. Supplier shall shoulder all the cost and expenses of travel by air and by land of the two (2) PITC representatives inclusive of the following: a) round trip airfare; b) accommodation during the delivery, inspection, installation, testing and commissioning period c) per diem; d) inland transportation (residence to airport and vice versa); and e) other incidental expenses  Billing Statement (covering item nos. c, d and e as indicated above) shall be issued to the Supplier for payment to PITC and if payment is not issued its corresponding amount shall be deducted from the payment to supplier for the item/s inspected, or from the Suppliers Performance Security.</p>	

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**Annex V-A3 (Page 5 of 5)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**

**SUPPLY AND DELIVERY OF VARIOUS BRAND NEW EQUIPMENT FOR NATIONAL CHILD DEVELOPMENT CENTER (NCDC) FOR THE EARLY CHILDHOOD CARE AND DEVELOPMENT COUNCIL (ECCDC)**

**LOT 3: VARIOUS BRAND NEW EQUIPMENT FOR VARIOUS NCDCs IN VISAYAS AREA**

**Bid Reference No.: GPG-B1-2018-247**

**TECHNICAL BID FORM**

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Line No:	REQUIREMENTS IF AWARDED THE CONTRACT		Bidder's Statement of Compliance
7)	Warranty Period	Shall cover warranty period of each equipment required per Revised Terms of Reference (attached as <b>Annex V-B</b> )	
8)	Licenses/ Permits	Supplier shall be responsible for obtaining the required licenses and permits to complete the project as applicable.	
9)	As one of documentary requirements for payment (as applicable), submit certified true copies of pertinent tax receipts and duties paid on the imported parts/equipment pursuant to COA Memo No. 90-684 dated Dec. 5, 1990/Administrative Order No. 200 dated November 20, 1990. For locally purchased materials, the BIR registered sales invoice of the seller is acceptable.		

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**Annex V-A4 (Page 1 of 5)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**

**SUPPLY AND DELIVERY OF VARIOUS BRAND NEW EQUIPMENT FOR NATIONAL CHILD DEVELOPMENT CENTER (NCDC) FOR THE EARLY CHILDHOOD CARE AND DEVELOPMENT COUNCIL (ECCDC)**

**LOT 4: VARIOUS BRAND NEW EQUIPMENT FOR VARIOUS NCDCs IN MINDANAO AREA**

**Bid Reference No.: GPG-B1-2018-247**

**TECHNICAL BID FORM**

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Line No.	PROJECT REQUIREMENTS	Bidder's Statement of Compliance
1)	Supply and Delivery of Various Equipment for Various NCDCs of ECCDC per Technical Specifications and Project Requirements under ECCDC Revised Terms of Reference attached as Annex V-B as of 28 June 2018.	

**PLEASE SPECIFY THE BRAND AND MODEL NUMBER BEING OFFERED FOR THE FOLLOWING EQUIPMENT**

Equipment	Brand and Model Number Being Offered
Refrigerator	
DVD Players with Speaker	
Television (Wall Mount)	
Height and Weight Scale	
Portable Public Address System with Microphone	

**BIDDER'S UNDERTAKING**

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID to (supply/deliver/perform) the above described items.

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**Annex V-A4 (Page 2 of 5)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**

**SUPPLY AND DELIVERY OF VARIOUS BRAND NEW EQUIPMENT FOR NATIONAL CHILD DEVELOPMENT CENTER (NCDC) FOR THE EARLY CHILDHOOD CARE AND DEVELOPMENT COUNCIL (ECCDC)**

**LOT 4: VARIOUS BRAND NEW EQUIPMENT FOR VARIOUS NCDCs IN MINDANAO AREA**

**Bid Reference No.: GPG-B1-2018-247**

**TECHNICAL BID FORM**

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**INSTRUCTION TO THE SUPPLIER:** Indicate **"COMPLY"** (per line number) under Supplier's Statement of Compliance if bidder can meet the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A "YES OR NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".

**PLEASE SPECIFY THE BRAND AND MODEL NUMBER BEING OFFERED FOR THE FOLLOWING EQUIPMENT**

Equipment	Brand And Model Number Being Offered
Single Electric Stove	
Fire Extinguisher	
Water Dispenser	
Portable LCD Projector with Screen	

Line No.	OTHER REQUIREMENTS	Bidder's Statement of Compliance
2)	Bidder has no overdue deliveries or unperformed services intended for PITC and NCDC-ECCDC	
3)	Bidder did not participate as consultant in the preparation of the design or technical specifications of the GOODS subject of the bid.	

**BIDDER'S UNDERTAKING**

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of the Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

\_\_\_\_\_  
**Name of Company (in print)**

\_\_\_\_\_  
**Signature of Company Authorized Representative**

\_\_\_\_\_  
**Name & Designation (in print)**

\_\_\_\_\_  
**Date**



**PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER**

**Annex V-A4 (Page 3 of 5)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**

**SUPPLY AND DELIVERY OF VARIOUS BRAND NEW EQUIPMENT FOR NATIONAL CHILD DEVELOPMENT CENTER (NCDC) FOR THE EARLY CHILDHOOD CARE AND DEVELOPMENT COUNCIL (ECCDC)**

**LOT 4: VARIOUS BRAND NEW EQUIPMENT FOR VARIOUS NCDC's IN MINDANAO AREA**

**Bid Reference No.: GPG-B1-2018-247**

**TECHNICAL BID FORM**

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**INSTRUCTION TO THE BIDDER:** Indicate "COMPLY" (per line no.) under Bidder's Statement of Compliance if bidder can meet the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A "YES OR NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".

Line No.	REQUIREMENTS IF AWARDED THE CONTRACT		Bidder's Statement of Compliance
4)	Packaging	Manufacturer's Box	
	Delivery Period	Within one hundred sixty (160) calendar days upon acceptance of Notice to Proceed (NTP)	
	Delivery Place	Various NCDCs per Distribution List attached as: <ul style="list-style-type: none"> <li>Annex V-C Summary of Distribution</li> <li>Annex V-C4 for Lot 4</li> </ul>	
5)	Pre-Delivery Inspection	Pre-delivery Inspection at suppliers designated site shall be conducted in the presence of Inspection Team consisting of at least two (2) PITC representatives at least five (5) working days before delivery to designated delivery sites/centers	

**BIDDER'S UNDERTAKING**

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of the Notice of Award.

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\_\_\_\_\_  
**Name of Company (in print)**

\_\_\_\_\_  
**Signature of Company Authorized Representative**

\_\_\_\_\_  
**Name & Designation (in print)**

\_\_\_\_\_  
**Date**



**PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER**

**Annex V-A4 (Page 4 of 5)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**

**SUPPLY AND DELIVERY OF VARIOUS BRAND NEW EQUIPMENT FOR NATIONAL CHILD DEVELOPMENT CENTER (NCDC) FOR THE EARLY CHILDHOOD CARE AND DEVELOPMENT COUNCIL (ECCDC)**

**LOT 4: VARIOUS BRAND NEW EQUIPMENT FOR VARIOUS NCDCs IN MINDANAO AREA**  
**Bid Reference No.: GPG-B1-2018-247**

**TECHNICAL BID FORM**

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**INSTRUCTION TO THE BIDDER:** Indicate "COMPLY" (per line no.) under Bidder's Statement of Compliance if bidder can meet the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A "YES OR NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".

Line No.	REQUIREMENTS IF AWARDED THE CONTRACT	Bidder's Statement of Compliance
6)	<p><b>DELIVERY CONDITIONS:</b>                      All deliveries must be done in the presence of Inspection Team consisting of at least two (2) PITC and one (1) representative of the City/Municipality Mayor of designated delivery center.                      During delivery, the supplier shall be responsible in unloading the items from the container/truck to the designated delivery center. All costs including delivery, installation, assembly, handling and other related expenses shall be borne by the supplier. In the absence of materials handling equipment at the site, the supplier shall provide the necessary equipment such as but not limited to: forklifts, hand pallet truck, etc. at the expense of the supplier.                      Supplier shall shoulder all the cost and expenses of travel by air and by land of the two (2) PITC representatives inclusive of the following:                      a) round trip airfare;                      b) accommodation during the delivery, inspection, installation, testing and commissioning period                      c) per diem;                      d) inland transportation (residence to airport and vice versa); and                      e) other incidental expenses                      Billing Statement (covering item nos. c, d and e as indicated above) shall be issued to the Supplier for payment to PITC and if payment is not issued its corresponding amount shall be deducted from the payment to supplier for the item/s inspected, or from the Suppliers Performance Security.</p>	

**BIDDER'S UNDERTAKING**

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of the Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

\_\_\_\_\_  
 Name of Company (in print)

\_\_\_\_\_  
 Signature of Company Authorized Representative

\_\_\_\_\_  
 Name & Designation (in print)

\_\_\_\_\_  
 Date