

**Annex VI****(Bidder's Client's Company Letterhead)****CERTIFICATE OF PERFORMANCE EVALUATION**

[To be issued by the Bidder's Client Specified in Annex I-A (Single Largest Completed Contract) with a rating of at least Very Satisfactory on the performance of the product supplied/delivered by the prospective bidder]

PLEASE CHECK THE LOT BEING BID	LOT NO.	DESCRIPTION	LOT ABC ₱ (VAT INCLUSIVE)
<input type="checkbox"/>	1	One (1) Lot Various Brand New Furniture, Fixtures and Accessories	33,017,964.00
<input type="checkbox"/>	2	One (1) Lot Various Brand New Equipment	13,870,079.00

This is to certify that (NAME OF BIDDER) has supplied our company/agency with (Name of Product/s) . Based on our evaluation on timely delivery, compliance to specifications and performance, warranty and after sales service, we give (NAME OF BIDDER) a rating of:

- EXCELLENT
- VERY SATISFACTORY
- SATISFACTORY
- POOR

This Certification shall form part of the Technical Documentary Requirements in line with (Name of Bidder) participation for **Supply, Delivery and Assembly of One (1) Lot Various Brand New Furniture, Fixtures and Accessories and Supply and Delivery of One (1) Lot Various Brand New Equipment for Various National Child Development Center (NCDC) of the Early Childhood Care and Development Council (ECCDC).**

Issued this _____ day of _____ 2019 in _____, Philippines

Name of Company (Bidder's Client)

Full Name of Authorized Representative

Address

Signature of Authorized Representative

Tel. No./Fax

E-mail Address



Annex VII (Page 1 of 4)

(Bidder's Company Letterhead)

SUPPLY, DELIVERY AND ASSEMBLY OF ONE (1) LOT VARIOUS BRAND NEW FURNITURE, FIXTURES AND ACCESSORIES AND SUPPLY AND DELIVERY OF ONE (1) LOT VARIOUS BRAND NEW EQUIPMENT FOR NATIONAL CHILD DEVELOPMENT CENTER (NCDC) OF THE ERALY CHILDHOOD CARE AND DEVELOPMENT COUNCIL (ECCDC)

Bid Reference No.: GPG-B1-2019-456

PLEASE CHECK THE LOT BEING BID	LOT NO.	DESCRIPTION	LOT ABC ₱ (VAT INCLUSIVE)
<input type="checkbox"/>	1	One (1) Lot Various Brand New Furniture, Fixtures and Accessories	33,017,964.00
<input type="checkbox"/>	2	One (1) Lot Various Brand New Equipment	13,870,079.00

Omnibus Sworn Statement

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

AFFIDAVIT

I/We, _____, of legal age, with residence at _____, after having been duly sworn to in accordance with law and in compliance with the bidding requirements as contained in the Instructions to Bidders / Bid Data Sheet for the bidding of the **Supply, Delivery and Assembly of One (1) Lot Various Brand New Furniture, Fixtures and Accessories and Supply and Delivery of One (1) Lot Various Brand New Equipment for Various National Child Development Center (NCDC) of the Early Childhood Care and Development Council (ECCDC)** do hereby certify under oath as follows:

**(a)
 AUTHORITY OF THE DESIGNATED REPRESENTATIVE**

(Please check appropriate box and fill up blanks)

Sole Proprietor

That I am the sole proprietor of <company name/name of supplier> with business address at _____; Telephone No. _____, with Fax No. _____ and e-mail address _____ and as such, I have the full power and authority to do, execute and perform any and all acts necessary to represent it in the bidding.

Name: _____

Title: _____

Specimen Signature: _____

- OR -

That I am the duly authorized representative of the owner/sole proprietor of <company name/name of supplier> with business address at _____; Telephone No. _____, with Fax No. _____ and e-mail address _____ as shown in the attached Special Power of Attorney, and granted full power and authority to do, execute and perform any and all acts necessary to represent it in the bidding.

Name: _____

Title: _____

Specimen Signature: _____

Note: Please attach a Special Power of Attorney, if not the Sole Proprietor/Owner.



Annex VII (Page 2 of 4)

Corporation, Partnership, Cooperative

That I/we am/are the duly authorized representative/s of <company name>, located at _____, with Telephone No. _____; Fax No. _____ and e-mail address, _____, as shown in the attached Secretary's Certificate issued by the corporation or the members of the joint venture, and granted full power and authority to execute and perform any and all acts necessary and/or to represent our company in the abovementioned bidding, including signing all bidding documents and other related documents such as the contracts:

1) Name: _____ 2) Name: _____
Title: _____ Title: _____
Specimen Signature: _____ Specimen Signature: _____

Note: Please attach duly executed Secretary's Certificate.

(b)

NON-INCLUSION IN THE BLACKLIST NOR UNDER SUSPENSION STATUS BY ANY AGENCY OR GOVERNMENT INSTRUMENTALITY

That the firm I/We represent 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 been recognized by the Government Procurement Policy Board;

(c)

AUTHENTICITY OF SUBMITTED DOCUMENTS

That each of the documents submitted by our company 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.

(d)

AUTHORITY TO VALIDATE SUBMITTED DOCUMENTS

The undersigned duly authorized representative of the Applicant, for and in behalf of the Applicant, hereby submits this Letter of Authorization in relation with Application to apply for Eligibility and to Bid for the subject contract to be bid.

In connection thereat, all public official, engineer, architect, surety company, bank institution or other person, company or corporation named in the eligibility documents and statements are hereby requested and authorized to furnish the Chairman, PITC Bids & Awards Committee I or her duly authorized representative/s any information necessary to verify the correctness and authenticity of any item stated in the said documents and statements or regarding our competence and general reputation.

I/We hereby give consent and give authority to the Chairman of **PITC Bids and Awards Committee I** or her duly authorized representative, to verify the authenticity and correctness, of any or all of the documents and statements submitted herein; and that I/we hereby hold myself liable, criminally or civilly, for any misrepresentation or false statements made therein which shall be ground for outright disqualification and/or ineligibility, and inclusion of my/our company among the contractors blacklisted from participating in future biddings of **Philippine International Trading Corporation**.



Annex VII (Page 3 of 4)

**(e)
DISCLOSURE OF RELATIONS**

That for and in behalf of the Bidder, I/We hereby declare that the sole proprietor or proprietress/ all officers and members of the partnership or cooperative/ all officers, directors, and controlling stockholders of the corporation/ all partners and members of the Joint Venture are not related by consanguinity or affinity up to the third civil degree with the **Head of the Procuring Entity**, members of the **Board of Directors**, the **President**, **Officers** or **Employees** having direct access to information that may substantially affect the result of the bidding such as, but not limited to, the **members of the PITC BAC**, the **members of the TWG of PITC**, the **PITC BAC Secretariat**, the **head of the end-user unit**, and the **project consultants**. It is fully understood that the existence of the aforesaid relation by consanguinity or affinity of the Bidder with the aforementioned Officers of the Corporation shall automatically disqualify the Bid.

**(f)
COMPLIANCE WITH EXISTING LABOR LAWS AND STANDARDS**

That our company diligently abides and complies with existing labor laws and standards.

**(g)
BIDDER'S RESPONSIBILITIES**

1. That I/we have taken steps to carefully examine all of the bidding documents;
2. That I/we acknowledge all conditions, local or otherwise affecting the implementation of the contract;
3. That I/we made an estimate of the facilities available and needed for the contract to be bid, if any;
4. That I/we will inquire or secure Supplemental /Bid Bulletins issued for this project;
5. That the submission of all bidding requirements shall be regarded as acceptance of all conditions of bidding and all requirements of authorities responsible for certifying compliance of the contract;
6. That I have complied with our responsibility as provided for in the bidding documents and all Supplemental /Bid Bulletins;
7. That failure to observe any of the above responsibilities shall be at my own risk and
8. That I agree to be bound by the terms and conditions stated in the Conditions of the Contract for this project.

**(h)
DID NOT PAY ANY FORM OF CONSIDERATION**

That our company 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 WITNESS WHEREOF, I have hereunto set my hand this ____ day of _____, 2019 at _____, Philippines.

Bidder's Representative/Authorized Signatory
Signature over Print



Annex VII (Page 4 of 4)

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.

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

**PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER****Annex VIII-A (Page 1 of 1)****PHILIPPINE INTERNATIONAL TRADING CORPORATION****FINANCIAL BID FORM****(PRICES MUST BE INCLUSIVE OF VAT)**

SUPPLY, DELIVERY AND ASSEMBLY OF ONE (1) LOT VARIOUS BRAND NEW FURNITURE, FIXTURES AND ACCESSORIES AND SUPPLY AND DELIVERY OF ONE (1) LOT VARIOUS BRAND NEW EQUIPMENT FOR VARIOUS NATIONAL CHILD DEVELOPMENT CENTER (NCDC) OF THE EARLY CHILDHOOD CARE AND DEVELOPMENT COUNCIL (ECCDC)

Bid Ref No. GPG-B1-2019-456**Lot 1: VARIOUS BRAND NEW FURNITURE, FIXTURES AND ACCESSORIES****BID PRICE MUST NOT EXCEED ABC**

PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION

Description	Qty.	ABC ₱	FINANCIAL BID ₱
VARIOUS BRAND NEW FURNITURE, FIXTURES AND ACCESSORIES	1 Lot	33,017,964.00	

TOTAL BID PRICE (Amount in Words):**Notes:**

- The financial bid must not exceed the ABC per item.
- The Total ABC of this project is inclusive of ALL REQUIREMENTS for the Project
- The financial bid is inclusive of all taxes, duties, transportation costs, delivery charges and all costs relative to the supply, delivery, testing and commissioning requirements for this project.
- The bidder shall assume all risks until the goods have been delivered at the site and accepted by ECCDC-NCDC / PITC.

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 VIII-A1 (Page 1 of 2)****PHILIPPINE INTERNATIONAL TRADING CORPORATION****Detailed Financial Breakdown
(PRICES MUST BE INCLUSIVE OF VAT)**

SUPPLY, DELIVERY AND ASSEMBLY OF ONE (1) LOT VARIOUS BRAND NEW FURNITURE, FIXTURES AND ACCESSORIES AND SUPPLY AND DELIVERY OF ONE (1) LOT VARIOUS BRAND NEW EQUIPMENT FOR NATIONAL CHILD DEVELOPMENT CENTER (NCDC) OF THE EARLY CHILDHOOD CARE AND DEVELOPMENT COUNCIL (ECCDC)

NORTH LUZON AREA**Bid Ref No. GPG-B1-2019-456**

**Lot 1: VARIOUS BRAND NEW FURNITURE, FIXTURES AND ACCESSORIES
BID PRICE MUST NOT EXCEED ABC**

INSTRUCTIONS:

1. The Sum of the Detailed Financial Breakdown must be equal to the Financial Bid per Annex VIII-A.
2. Do not leave any blanks. Indicate "0" if the item is being offered for free.
3. Financial bid per line item must not exceed the ABC per Item No.

Item No.	Description	Qty	ABC ₱		FINANCIAL BID ₱	
			Unit Price	Total Price	Unit Price	Total Price
1	Art Shelf	60 pcs	11,680.00	700,800.00		
2	Block Shelf	60 pcs	11,524.00	691,440.00		
3	Book Shelf	60 pcs	12,133.00	727,980.00		
4	Cubby Hole Shelf Type 01	60 pcs	11,992.00	719,520.00		
5	Cubby Hole Shelf Type 02	60 pcs	11,524.00	691,440.00		
6	Toy Shelf	60 pcs	11,524.00	691,440.00		
7	Combi Bag & Shoe Rack	60 pcs	16,777.00	1,006,620.00		
8	Teacher's Chair	29 pcs	2,000.00	58,000.00		
9	Meeting Table	30 pcs	6,800.00	204,000.00		
10	Meeting chair	120 pcs	2,000.00	240,000.00		
11	Reversible Board (Whiteboard & Corkboard)	30 pcs	14,800.00	444,000.00		
12	Built-up Stage / Flatform	30 pcs	4,393.00	131,790.00		

Notes:

- The Total ABC of this project is inclusive of ALL REQUIREMENTS for the Project
- The financial bid is inclusive of all taxes, duties, transportation costs, delivery charges and all costs relative to the supply, delivery, testing and commissioning requirements for this project.
- The bidder shall assume all risks until the goods have been delivered at the site and accepted by ECCDC-NCDC /PITC.

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 VIII-A1 (Page 2 of 2)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

Detailed Financial Bid Form

(PRICES MUST BE INCLUSIVE OF VAT)

SUPPLY, DELIVERY AND ASSEMBLY OF ONE (1) LOT VARIOUS BRAND NEW FURNITURE, FIXTURES AND ACCESSORIES AND SUPPLY AND DELIVERY OF ONE (1) LOT VARIOUS BRAND NEW EQUIPMENT FOR NATIONAL CHILD DEVELOPMENT CENTER (NCDC) OF THE EARLY CHILDHOOD CARE AND DEVELOPMENT COUNCIL (ECCDC)

NORTH LUZON AREA

Bid Ref No. GPG-B1-2019-456

**Lot 1: VARIOUS BRAND NEW FURNITURE, FIXTURES AND ACCESSORIES
BID PRICE MUST NOT EXCEED ABC**

PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION

Item No.	Description	Qty.	ABC ₱		FINANCIAL BID ₱	
			Unit Price	Total Price	Unit Price	Total Price
13	1 Set-Toddler Bed with Mattress and Pillow	30 sets	5,200.00	156,000.00		
14	Sand Box	29 pcs	4,200.00	121,800.00		
15	Easel/Drawing Board	30 sets	7,169.00	215,070.00		
16	Trapezoidal Table	360 pcs	4,600.00	1,656,000.00		
17	Kiddie Chairs	1,044 pcs	760.00	793,440.00		
18	Interlocking Rubber Matting	1,500 pcs	1,200.00	1,800,000.00		
19	Multi-Storage Tote Trays	30 pcs	12,800.00	384,000.00		
20	Circular Cushion Matting	30 pcs	10,600.00	318,000.00		
21	Floor Pillow with Case	1,050 pcs	460.00	483,000.00		
TOTAL BID PRICE (PHP)			12,234,340.00			

Notes:

- The financial bid must not exceed the ABC per item.
- The Total ABC of this project is inclusive of ALL REQUIREMENTS for the Project
- The financial bid is inclusive of all taxes, duties, transportation costs, delivery charges and all costs relative to the supply, delivery, testing and commissioning requirements for this project.
- The bidder shall assume all risks until the goods have been delivered at the site and accepted by ECCDC-NCDC/PITC.

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 VIII-A2 (Page 1 of 2)****PHILIPPINE INTERNATIONAL TRADING CORPORATION****Detailed Financial Breakdown
(PRICES MUST BE INCLUSIVE OF VAT)**

SUPPLY, DELIVERY AND ASSEMBLY OF ONE (1) LOT VARIOUS BRAND NEW FURNITURE, FIXTURES AND ACCESSORIES AND SUPPLY AND DELIVERY OF ONE (1) LOT VARIOUS BRAND NEW EQUIPMENT FOR NATIONAL CHILD DEVELOPMENT CENTER (NCDC) OF THE EARLY CHILDHOOD CARE AND DEVELOPMENT COUNCIL (ECCDC)

SOUTH LUZON AREA**Bid Ref No. GPG-B1-2019-456**

**Lot 1: VARIOUS BRAND NEW FURNITURE, FIXTURES AND ACCESSORIES
BID PRICE MUST NOT EXCEED ABC**

INSTRUCTIONS:

4. The Sum of the Detailed Financial Breakdown must be equal to the Financial Bid per Annex VIII-A.
5. Do not leave any blanks. Indicate "0" if the item is being offered for free.
6. Financial bid per line item must not exceed the ABC per Item No.

Item No.	Description	Qty	ABC ₱		FINANCIAL BID ₱	
			Unit Price	Total Price	Unit Price	Total Price
1	Art Shelf	28 pcs	11,883.00	332,724.00		
2	Block Shelf	28 pcs	11,724.00	328,272.00		
3	Book Shelf	28 pcs	12,344.00	345,632.00		
4	Cubby Hole Shelf Type 01	28 pcs	12,201.00	341,628.00		
5	Cubby Hole Shelf Type 02	28 pcs	11,724.00	328,272.00		
6	Toy Shelf	28 pcs	11,724.00	328,272.00		
7	Combi Bag & Shoe Rack	28 pcs	17,069.00	477,932.00		
8	Teacher's Chair	14 pcs	2,200.00	30,800.00		
9	Meeting Table	14 pcs	7,000.00	98,000.00		
10	Meeting chair	56 pcs	2,200.00	123,200.00		
11	Reversible Board (Whiteboard & Corkboard)	14 pcs	14,800.00	207,200.00		
12	Built-up Stage / Flatform	14 pcs	4,470.00	62,580.00		

Notes:

- The Total ABC of this project is inclusive of ALL REQUIREMENTS for the Project
- The financial bid is inclusive of all taxes, duties, transportation costs, delivery charges and all costs relative to the supply, delivery, testing and commissioning requirements for this project.
- The bidder shall assume all risks until the goods have been delivered at the site and accepted by ECCDC-NCDC /PITC.

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 VIII-A2 (Page 2 of 2)****PHILIPPINE INTERNATIONAL TRADING CORPORATION****Detailed Financial Bid Form****(PRICES MUST BE INCLUSIVE OF VAT)**

SUPPLY, DELIVERY AND ASSEMBLY OF ONE (1) LOT VARIOUS BRAND NEW FURNITURE, FIXTURES AND ACCESSORIES AND SUPPLY AND DELIVERY OF ONE (1) LOT VARIOUS BRAND NEW EQUIPMENT FOR NATIONAL CHILD DEVELOPMENT CENTER (NCDC) OF THE EARLY CHILDHOOD CARE AND DEVELOPMENT COUNCIL (ECCDC)

SOUTH LUZON AREA**Bid Ref No. GPG-B1-2019-456**

**Lot 1: VARIOUS BRAND NEW FURNITURE, FIXTURES AND ACCESSORIES
 BID PRICE MUST NOT EXCEED ABC**

PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION

Item No.	Description	Qty.	ABC ₱		FINANCIAL BID ₱	
			Unit Price	Total Price	Unit Price	Total Price
13	1 Set-Toddler Bed with Mattress and Pillow	14 sets	5,400.00	75,600.00		
14	Sand Box	14 pcs	4,400.00	61,600.00		
15	Easel/Drawing Board	14 sets	7,294.00	102,116.00		
16	Trapezoidal Table	168 pcs	4,700.00	789,600.00		
17	Kiddie Chairs	504 pcs	780.00	393,120.00		
18	Interlocking Rubber Matting	700 pcs	1,200.00	840,000.00		
19	Multi-Storage Tote Trays	14 sets	12,979.00	181,706.00		
20	Circular Cushion Matting	14 pcs	10,800.00	151,200.00		
21	Floor Pillow with Case	490 pcs	480.00	235,200.00		
TOTAL BID PRICE (PHP)			5,834,654.00			

Notes:

- The financial bid must not exceed the ABC per item.
- The Total ABC of this project is inclusive of ALL REQUIREMENTS for the Project
- The financial bid is inclusive of all taxes, duties, transportation costs, delivery charges and all costs relative to the supply, delivery, testing and commissioning requirements for this project.
- The bidder shall assume all risks until the goods have been delivered at the site and accepted by ECCDC-NCDC/PITC.

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 VIII-A3 (Page 1 of 2)****PHILIPPINE INTERNATIONAL TRADING CORPORATION****Detailed Financial Breakdown
(PRICES MUST BE INCLUSIVE OF VAT)**

SUPPLY, DELIVERY AND ASSEMBLY OF ONE (1) LOT VARIOUS BRAND NEW FURNITURE, FIXTURES AND ACCESSORIES AND SUPPLY AND DELIVERY OF ONE (1) LOT VARIOUS BRAND NEW EQUIPMENT FOR NATIONAL CHILD DEVELOPMENT CENTER (NCDC) OF THE EARLY CHILDHOOD CARE AND DEVELOPMENT COUNCIL (ECCDC)

VISAYAS AREA**Bid Ref No. GPG-B1-2019-456**

**Lot 1: VARIOUS BRAND NEW FURNITURE, FIXTURES AND ACCESSORIES
BID PRICE MUST NOT EXCEED ABC**

INSTRUCTIONS:

7. The Sum of the Detailed Financial Breakdown must be equal to the Financial Bid per Annex VIII-A.
8. Do not leave any blanks. Indicate "0" if the item is being offered for free.
9. Financial bid per line item must not exceed the ABC per Item No.

Item No.	Description	Qty	ABC ₱		FINANCIAL BID ₱	
			Unit Price	Total Price	Unit Price	Total Price
1	Art Shelf	40 pcs	12,086.00	483,440.00		
2	Block Shelf	40 pcs	11,925.00	477,000.00		
3	Book Shelf	40 pcs	12,555.00	502,200.00		
4	Cubby Hole Shelf Type 01	40 pcs	12,409.00	496,360.00		
5	Cubby Hole Shelf Type 02	40 pcs	11,925.00	477,000.00		
6	Toy Shelf	40 pcs	11,925.00	477,000.00		
7	Combi Bag & Shoe Rack	40 pcs	17,360.00	694,400.00		
8	Teacher's Chair	20 pcs	2,235.00	44,700.00		
9	Meeting Table	20 pcs	7,305.00	146,100.00		
10	Meeting chair	80 pcs	2,235.00	178,800.00		
11	Reversible Board (Whiteboard & Corkboard)	20 pcs	15,215.00	304,300.00		
12	Built-up Stage / Flatform	20 pcs	4,546.00	90,920.00		

Notes:

- The Total ABC of this project is inclusive of ALL REQUIREMENTS for the Project
- The financial bid is inclusive of all taxes, duties, transportation costs, delivery charges and all costs relative to the supply, delivery, testing and commissioning requirements for this project.
- The bidder shall assume all risks until the goods have been delivered at the site and accepted by ECCDC-NCDC /PITC.

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 VIII-A3 (Page 2 of 2)****PHILIPPINE INTERNATIONAL TRADING CORPORATION****Detailed Financial Bid Form****(PRICES MUST BE INCLUSIVE OF VAT)**

SUPPLY, DELIVERY AND ASSEMBLY OF ONE (1) LOT VARIOUS BRAND NEW FURNITURE, FIXTURES AND ACCESSORIES AND SUPPLY AND DELIVERY OF ONE (1) LOT VARIOUS BRAND NEW EQUIPMENT FOR NATIONAL CHILD DEVELOPMENT CENTER (NCDC) OF THE EARLY CHILDHOOD CARE AND DEVELOPMENT COUNCIL (ECCDC)

VISAYAS AREA**Bid Ref No. GPG-B1-2019-456**

**Lot 1: VARIOUS BRAND NEW FURNITURE, FIXTURES AND ACCESSORIES
 BID PRICE MUST NOT EXCEED ABC**

PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION

Item No.	Description	Qty.	ABC ₱		FINANCIAL BID ₱	
			Unit Price	Total Price	Unit Price	Total Price
13	1 Set-Toddler Bed with Mattress and Pillow	20 sets	5,590.00	111,800.00		
14	Sand Box	20 pcs	4,475.00	89,500.00		
15	Easel/Drawing Board	20 sets	7,418.00	148,360.00		
16	Trapezoidal Table	240 pcs	4,795.00	1,150,800.00		
17	Kiddie Chairs	720 pcs	780.00	561,600.00		
18	Interlocking Rubber Matting	1,000 pcs	1,225.00	1,225,000.00		
19	Multi-Storage Tote Trays	20 sets	13,425.00	268,500.00		
20	Circular Cushion Matting	20 pcs	11,185.00	223,700.00		
21	Floor Pillow with Case	700 pcs	495.00	346,500.00		
TOTAL BID PRICE (PHP)			8,497,980.00			

Notes:

- The financial bid must not exceed the ABC per item.
- The Total ABC of this project is inclusive of ALL REQUIREMENTS for the Project
- The financial bid is inclusive of all taxes, duties, transportation costs, delivery charges and all costs relative to the supply, delivery, testing and commissioning requirements for this project.
- The bidder shall assume all risks until the goods have been delivered at the site and accepted by ECCDC-NCDC/PITC.

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 VIII-A4 (Page 1 of 2)****PHILIPPINE INTERNATIONAL TRADING CORPORATION****Detailed Financial Breakdown
(PRICES MUST BE INCLUSIVE OF VAT)**

SUPPLY, DELIVERY AND ASSEMBLY OF ONE (1) LOT VARIOUS BRAND NEW FURNITURE, FIXTURES AND ACCESSORIES AND SUPPLY AND DELIVERY OF ONE (1) LOT VARIOUS BRAND NEW EQUIPMENT FOR NATIONAL CHILD DEVELOPMENT CENTER (NCDC) OF THE EARLY CHILDHOOD CARE AND DEVELOPMENT COUNCIL (ECCDC)

MINDANAO AREA**Bid Ref No. GPG-B1-2019-456**

**Lot 1: VARIOUS BRAND NEW FURNITURE, FIXTURES AND ACCESSORIES
BID PRICE MUST NOT EXCEED ABC**

INSTRUCTIONS:

10. The Sum of the Detailed Financial Breakdown must be equal to the Financial Bid per Annex VIII-A.
11. Do not leave any blanks. Indicate "0" if the item is being offered for free.
12. Financial bid per line item must not exceed the ABC per Item No.

Item No.	Description	Qty	ABC ₱		FINANCIAL BID ₱	
			Unit Price	Total Price	Unit Price	Total Price
1	Art Shelf	30 pcs	12,289.00	368,670.00		
2	Block Shelf	30 pcs	12,125.00	363,750.00		
3	Book Shelf	30 pcs	12,766.00	382,980.00		
4	Cubby Hole Shelf Type 01	30 pcs	12,618.00	378,540.00		
5	Cubby Hole Shelf Type 02	30 pcs	12,125.00	363,750.00		
6	Toy Shelf	30 pcs	12,125.00	363,750.00		
7	Combi Bag & Shoe Rack	30 pcs	17,652.00	529,560.00		
8	Teacher's Chair	15 pcs	2,255.00	33,825.00		
9	Meeting Table	15 pcs	7,365.00	110,475.00		
10	Meeting chair	60 pcs	2,255.00	135,300.00		
11	Reversible Board (Whiteboard & Corkboard)	15 pcs	15,360.00	230,400.00		
12	Built-up Stage / Platform	15 pcs	4,623.00	69,345.00		

Notes:

- The Total ABC of this project is inclusive of ALL REQUIREMENTS for the Project
- The financial bid is inclusive of all taxes, duties, transportation costs, delivery charges and all costs relative to the supply, delivery, testing and commissioning requirements for this project.
- The bidder shall assume all risks until the goods have been delivered at the site and accepted by ECCDC-NCDC /PITC.

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 VIII-A4 (Page 2 of 2)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

Detailed Financial Bid Form

(PRICES MUST BE INCLUSIVE OF VAT)

SUPPLY, DELIVERY AND ASSEMBLY OF ONE (1) LOT VARIOUS BRAND NEW FURNITURE, FIXTURES AND ACCESSORIES AND SUPPLY AND DELIVERY OF ONE (1) LOT VARIOUS BRAND NEW EQUIPMENT FOR NATIONAL CHILD DEVELOPMENT CENTER (NCDC) OF THE EARLY CHILDHOOD CARE AND DEVELOPMENT COUNCIL (ECCDC)

MINDANAO AREA

Bid Ref No. GPG-B1-2019-456

Lot 1: VARIOUS BRAND NEW FURNITURE, FIXTURES AND ACCESSORIES

BID PRICE MUST NOT EXCEED ABC

PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION

Item No.	Description	Qty.	ABC ₱		FINANCIAL BID ₱	
			Unit Price	Total Price	Unit Price	Total Price
13	1 Set-Toddler Bed with Mattress and Pillow	15 sets	5,635.00	84,525.00		
14	Sand Box	15 pcs	4,510.00	67,650.00		
15	Easel/Drawing Board	15 sets	7,543.00	113,145.00		
16	Trapezoidal Table	180 pcs	4,850.00	873,000.00		
17	Kiddie Chairs	540 pcs	785.00	423,900.00		
18	Interlocking Rubber Matting	750 sets	1,235.00	926,250.00		
19	Multi-Storage Tote Trays	15 pcs	13,535.00	203,025.00		
20	Circular Cushion Matting	15 pcs	11,285.00	169,275.00		
21	Floor Pillow with Case	525 pcs	495.00	259,875.00		
TOTAL BID PRICE (PHP)			6,450,990.00			

Notes:

- The financial bid must not exceed the ABC per item.
- The Total ABC of this project is inclusive of ALL REQUIREMENTS for the Project
- The financial bid is inclusive of all taxes, duties, transportation costs, delivery charges and all costs relative to the supply, delivery, testing and commissioning requirements for this project.
- The bidder shall assume all risks until the goods have been delivered at the site and accepted by ECCDC-NCDC/PITC.

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 VIII-B (Page 1 of 1)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

FINANCIAL BID FORM

(PRICES MUST BE INCLUSIVE OF VAT)

SUPPLY, DELIVERY AND ASSEMBLY OF ONE (1) LOT VARIOUS BRAND NEW FURNITURE, FIXTURES AND ACCESSORIES AND SUPPLY AND DELIVERY OF ONE (1) LOT VARIOUS BRAND NEW EQUIPMENT FOR VARIOUS NATIONAL CHILD DEVELOPMENT CENTER (NCDC) OF THE EARLY CHILDHOOD CARE AND DEVELOPMENT COUNCIL (ECCDC)

**Bid Ref No. GPG-B1-2019-456
Lot 2: VARIOUS BRAND NEW EQUIPMENT
BID PRICE MUST NOT EXCEED ABC**

PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION

Description	Qty.	ABC ₱	FINANCIAL BID ₱
VARIOUS BRAND NEW EQUIPMENT	1 Lot	13,870,079.00	

TOTAL BID PRICE (Amount in Words):

Notes:

- The financial bid must not exceed the ABC per item.
- The Total ABC of this project is inclusive of ALL REQUIREMENTS for the Project
- The financial bid is inclusive of all taxes, duties, transportation costs, delivery charges and all costs relative to the supply, delivery, testing and commissioning requirements for this project.
- The bidder shall assume all risks until the goods have been delivered at the site and accepted by ECCDC-NCDC / PITC.

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 VIII-B1 (Page 1 of 1)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

Detailed Financial Bid Form

(PRICES MUST BE INCLUSIVE OF VAT)

SUPPLY, DELIVERY AND ASSEMBLY OF ONE (1) LOT VARIOUS BRAND NEW FURNITURE, FIXTURES AND ACCESSORIES AND SUPPLY AND DELIVERY OF ONE (1) LOT VARIOUS BRAND NEW EQUIPMENT FOR NATIONAL CHILD DEVELOPMENT CENTER (NCDC) OF THE EARLY CHILDHOOD CARE AND DEVELOPMENT COUNCIL (ECCDC)

NORTH LUZON AREA

Bid Ref No. GPG-B1-2019-456

Lot 2: VARIOUS BRAND NEW EQUIPMENT

BID PRICE MUST NOT EXCEED ABC

PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION

Item No.	Description	Qty.	ABC ₱		FINANCIAL BID ₱	
			Unit Price	Total Price	Unit Price	Total Price
1	Refrigerator	49 pcs	19,100.00	935,900.00		
2	DVD Player with Speaker	49 sets	8,049.00	394,401.00		
3	Television (Wall Mount)	49 pcs	18,931.00	927,619.00		
4	Height and Weight Scale	49 pcs	13,972.00	684,628.00		
5	Portable Public Address System with Microphone	49 sets	7,352.00	360,248.00		
6	Single Electric Stove	49 pcs	2,671.00	130,879.00		
7	Fire Extinguisher	49 pcs	10,525.00	515,725.00		
8	Water Dispenser	49 pcs	5,657.00	277,193.00		
9	LCD Projector with Screen	49 sets	28,100.00	1,376,900.00		

TOTAL BID PRICE (PHP)

5,603,493.00

Notes:

- The financial bid must not exceed the ABC per item.
- The Total ABC of this project is inclusive of ALL REQUIREMENTS for the Project
- The financial bid is inclusive of all taxes, duties, transportation costs, delivery charges and all costs relative to the supply, delivery, testing and commissioning requirements for this project.
- The bidder shall assume all risks until the goods have been delivered at the site and accepted by ECCDC-NCDC/PITC.

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 VIII-B2 (Page 1 of 1)****PHILIPPINE INTERNATIONAL TRADING CORPORATION****Detailed Financial Bid Form****(PRICES MUST BE INCLUSIVE OF VAT)**

SUPPLY, DELIVERY AND ASSEMBLY OF ONE (1) LOT VARIOUS BRAND NEW FURNITURE, FIXTURES AND ACCESSORIES AND SUPPLY AND DELIVERY OF ONE (1) LOT VARIOUS BRAND NEW EQUIPMENT FOR NATIONAL CHILD DEVELOPMENT CENTER (NCDC) OF THE EARLY CHILDHOOD CARE AND DEVELOPMENT COUNCIL (ECCDC)

SOUTH LUZON AREA

Bid Ref No. GPG-B1-2019-456

**Lot 2: VARIOUS BRAND NEW EQUIPMENT
BID PRICE MUST NOT EXCEED ABC**

PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION

Item No.	Description	Qty.	ABC ₱		FINANCIAL BID ₱	
			Unit Price	Total Price	Unit Price	Total Price
1	Refrigerator	33 pcs	19,300.00	636,900.00		
2	DVD Player with Speaker	33 sets	8,129.00	268,257.00		
3	Television (Wall Mount)	33 pcs	19,119.00	630,927.00		
4	Height and Weight Scale	33 pcs	14,111.00	465,663.00		
5	Portable Public Address System with Microphone	33 sets	7,425.00	245,025.00		
6	Single Electric Stove	33 pcs	2,698.00	89,034.00		
7	Fire Extinguisher	33 pcs	10,630.00	350,790.00		
8	Water Dispenser	33 pcs	5,714.00	188,562.00		
9	LCD Projector with Screen	33 sets	28,400.00	937,200.00		
TOTAL BID PRICE (PHP)			3,812,358.00			

Notes:

- The financial bid must not exceed the ABC per item.
- The Total ABC of this project is inclusive of ALL REQUIREMENTS for the Project
- The financial bid is inclusive of all taxes, duties, transportation costs, delivery charges and all costs relative to the supply, delivery, testing and commissioning requirements for this project.
- The bidder shall assume all risks until the goods have been delivered at the site and accepted by ECCDC-NCDC/PITC.

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 VIII-B3 (Page 1 of 1)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

Detailed Financial Bid Form

(PRICES MUST BE INCLUSIVE OF VAT)

SUPPLY, DELIVERY AND ASSEMBLY OF ONE (1) LOT VARIOUS BRAND NEW FURNITURE, FIXTURES AND ACCESSORIES AND SUPPLY AND DELIVERY OF ONE (1) LOT VARIOUS BRAND NEW EQUIPMENT FOR NATIONAL CHILD DEVELOPMENT CENTER (NCDC) OF THE EARLY CHILDHOOD CARE AND DEVELOPMENT COUNCIL (ECCDC)

VISAYAS AREA

Bid Ref No. GPG-B1-2019-456

**Lot 2: VARIOUS BRAND NEW EQUIPMENT
BID PRICE MUST NOT EXCEED ABC**

PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION

Item No.	Description	Qty.	ABC ₱		FINANCIAL BID ₱	
			Unit Price	Total Price	Unit Price	Total Price
1	Refrigerator	21 pcs	19,500.00	409,500.00		
2	DVD Player with Speaker	21 sets	8,209.00	172,389.00		
3	Television (Wall Mount)	21 pcs	19,308.00	405,468.00		
4	Height and Weight Scale	21 pcs	14,250.00	299,250.00		
5	Portable Public Address System with Microphone	21 sets	7,498.00	157,458.00		
6	Single Electric Stove	21 pcs	2,725.00	57,225.00		
7	Fire Extinguisher	21 pcs	10,734.00	225,414.00		
8	Water Dispenser	21 pcs	5,770.00	121,170.00		
9	LCD Projector with Screen	21 sets	28,700.00	602,700.00		
TOTAL BID PRICE (PHP)			2,450,574.00			

Notes:

- The financial bid must not exceed the ABC per item.
- The Total ABC of this project is inclusive of ALL REQUIREMENTS for the Project
- The financial bid is inclusive of all taxes, duties, transportation costs, delivery charges and all costs relative to the supply, delivery, testing and commissioning requirements for this project.
- The bidder shall assume all risks until the goods have been delivered at the site and accepted by ECCDC-NCDC/PITC.

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 VIII-B4 (Page 1 of 1)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

Detailed Financial Bid Form

(PRICES MUST BE INCLUSIVE OF VAT)

SUPPLY, DELIVERY AND ASSEMBLY OF ONE (1) LOT VARIOUS BRAND NEW FURNITURE, FIXTURES AND ACCESSORIES AND SUPPLY AND DELIVERY OF ONE (1) LOT VARIOUS BRAND NEW EQUIPMENT FOR NATIONAL CHILD DEVELOPMENT CENTER (NCDC) OF THE EARLY CHILDHOOD CARE AND DEVELOPMENT COUNCIL (ECCDC)

MINDANAO AREA

Bid Ref No. GPG-B1-2019-456

**Lot 2: VARIOUS BRAND NEW EQUIPMENT
 BID PRICE MUST NOT EXCEED ABC**

PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION

Item No.	Description	Qty.	ABC ₱		FINANCIAL BID ₱	
			Unit Price	Total Price	Unit Price	Total Price
1	Refrigerator	17 pcs	19,700.00	334,900.00		
2	DVD Player with Speaker	17 sets	8,289.00	140,913.00		
3	Television (Wall Mount)	17 pcs	19,496.00	331,432.00		
4	Height and Weight Scale	17 pcs	14,389.00	244,613.00		
5	Portable Public Address System with Microphone	17 sets	7,572.00	128,724.00		
6	Single Electric Stove	17 pcs	2,751.00	46,767.00		
7	Fire Extinguisher	17 pcs	10,839.00	184,263.00		
8	Water Dispenser	17 pcs	5,826.00	99,042.00		
9	LCD Projector with Screen	17 sets	29,000.00	493,000.00		
TOTAL BID PRICE (PHP)			2,003,654.00			

Notes:

- The financial bid must not exceed the ABC per item.
- The Total ABC of this project is inclusive of ALL REQUIREMENTS for the Project
- The financial bid is inclusive of all taxes, duties, transportation costs, delivery charges and all costs relative to the supply, delivery, testing and commissioning requirements for this project.
- The bidder shall assume all risks until the goods have been delivered at the site and accepted by ECCDC-NCDC/PITC.

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



Section VII.

Post Qualification Document



Annex IX

(Bidder's Company Letterhead)

SUPPLY, DELIVERY AND ASSEMBLY OF ONE (1) LOT VARIOUS BRAND NEW FURNITURE, FIXTURES AND ACCESSORIES AND SUPPLY AND DELIVERY OF ONE (1) LOT VARIOUS BRAND NEW EQUIPMENT FOR NATIONAL CHILD DEVELOPMENT CENTER (NCDC) FOR THE EARLY CHILDHOOD CARE AND DEVELOPMENT COUNCIL (ECCDC)

Bid Reference No.: GPG-B1-2019-456

COMPANY PROFILE

COMPANY NAME : _____

ADDRESS _____

HEAD OFFICE : _____

BRANCH : _____

TELEPHONE NUMBER/S

HEAD OFFICE : _____

BRANCH : _____

FAX NUMBER/S

HEAD OFFICE : _____

BRANCH : _____

E-mail Address/es : _____

NUMBER OF YEARS IN BUSINESS : _____

NUMBER OF EMPLOYEES _____

LIST OF MAJOR STOCKHOLDERS : _____

LIST OF BOARD OF DIRECTORS : _____

LIST OF KEY PERSONNEL : _____

(NAME & DESIGNATION WITH SIGNATURE) AS AUTHORIZED CONTACT PERSONS FOR THIS PROJECT

[at least THREE (3)] _____

CERTIFIED CORRECT:

Name & Signature of Authorized Representative

Position

Date



Section VIII.

Sample Bank Forms



SAMPLE BANK FORMS

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Annex XI	Form of Performance Security (Bank Guarantee)	135



Annex X

**Special Bank Guarantee or Irrevocable Standby Letter of Credit
(For Retention Money, As Applicable)**

To : _____

Date : _____

WHEREAS, _____ with principal offices located at _____
_____ (hereinafter called "the Contractor/Supplier") has
undertaken, in pursuance of _____
_____ dated
_____ to execute supply of _____ at
_____.

AND WHEREAS, it has been stipulated by you in the said Contract that the Contractor/Supplier shall furnish you with a Special Bank Guarantee / Irrevocable Standby Letter of Credit (as applicable) by an authorized bank for the sum specified therein as security for compliance with their obligations in accordance to with the contract, including a warranty that the GOODS supplied are free from patent and latent defects and performance of corrective work for any manufacturing defects will be undertaken as required and that all the conditions imposed under the contract shall be fully met;

AND WHEREAS, we have agreed to give the Contractor/Supplier such a Special Bank Guarantee/ Irrevocable Letter of Credit (as applicable);

NOW THEREFORE, we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Contractor, up to a total of **PhP** _____ proportions of currencies in which the Contract Price is payable, and we undertake to pay you, **upon you first written demand and without cavil or argument, any sum or sums within the limits of PhP** _____ as aforesaid without you needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We hereby further affirm that this bank guarantee/standby letter of credit (as applicable) is *irrevocable* and intended to answer for the performance of corrective work for any manufacturing defects, to warrant that the goods supplied are free from patent and latent defects and to warrant that all conditions imposed under the contract have been fully met by the Contractor/Supplier.

We hereby waive the necessity of your demanding the said debt from the Contractor/Supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract to be performed there under or of any of the Contract documents which may be made between you and the Contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until _____ or a minimum of one (1) year, whichever comes later.

SIGNATURE AND SEAL OF THE GUARANTOR

NAME OF BANK

ADDRESS



Annex XI

Form of Performance Security (Bank Guarantee)

To : **PHILIPPINE INTERNATIONAL TRADING CORPORATION**
National Development Company (NDC) Building
116 Tordesillas Street, Salcedo Village, 1227 Makati City

WHEREAS, *[insert name and address of Supplier]* (hereinafter called the "Supplier") has undertaken, in pursuance of Contract No. *[insert number]* dated *[insert date]* to execute *[insert name of contract and brief description]* (hereinafter called the "Contract");

AND WHEREAS, it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with his obligations in accordance with the Contract;

AND WHEREAS, we have agreed to give the Supplier such a Bank Guarantee;

NOW THEREFORE, we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Supplier, up to a total of *[insert amount of guarantee]*¹ proportions of currencies in which the Contract Price is payable, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of *[insert amount of guarantee]* as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the Supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract to be performed there under or of any of the Contract documents which may be made between you and the Supplier shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until the date of your issuance of the Notice of Final Acceptance.

SIGNATURE AND SEAL OF THE GUARANTOR _____

NAME OF BANK _____

ADDRESS _____

DATE _____

¹ An amount is to be inserted by the Guarantor, representing the percentage of the Contract Price specified in the Contract.



Section IX. Checklist of Requirements

**PITC BIDS AND AWARDS COMMITTEE I****CHECKLIST OF REQUIREMENTS FOR BIDDERS**

Name of Company:

Project:

SUPPLY, DELIVERY AND ASSEMBLY OF ONE (1) LOT VARIOUS BRAND NEW FURNITURE, FIXTURES AND ACCESSORIES AND SUPPLY AND DELIVERY OF ONE (1) LOT VARIOUS BRAND NEW EQUIPMENT FOR VARIOUS NATIONAL CHILD DEVELOPMENT CENTER (NCDC) OF THE EARLY CHILDHOOD CARE AND DEVELOPMENT COUNCIL (ECCDC)

Bid Ref. No.

Bid Reference No.: GPG-B1-2019-456

APPROVED BUDGET FOR THE CONTRACT

Ref. No.	Particulars	
ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS		
12.1 (a)	<i>ELIGIBILITY DOCUMENTS</i>	
	CLASS "A" DOCUMENTS	
12.1 (a.1.)	<u>ELIGIBILITY DOCUMENTS FOR LOCAL BIDDERS</u>	
(i)	Registration Certificate from the Securities and Exchange Commission (SEC) for corporations, or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives;	
(ii)	Current and Valid Business/Mayor's 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 2019 Mayor's/ Business permits, said permit shall be submitted together with the official receipt for 2019 as proof that the bidder has applied for 2019 renewal within the period prescribed by the concerned local government unit, provided that the renewed 2019 permit shall be submitted as a post-qualification requirement;	
(iii)	Valid and Current Tax Clearance per Executive Order 398, Series of 2005 and Revenue Memorandum Order No. 46-2019.	
(iv)	Copy of Audited Financial Statements for 2018 and 2017 (in comparative form or separate reports): <ul style="list-style-type: none"> (a) Independent Auditor's Report; (b) Balance Sheet (Statement of Financial Position); and (c) Income Statement (Statement of Comprehensive Income). Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.	
	OR Submission of valid and current PHILGEPS Certificate of Registration and Membership (Platinum Registration) in lieu of class "A" Eligibility Documents <i>Note: Bidder must ensure that all Class "A" Eligibility Documents are valid and current at the time of submission of PHILGEPS Certificate of Registration and Membership (Platinum Registration).</i>	
(v)	Statement of all ongoing government and private contracts (including contracts awarded but not yet started), if any whether similar or not in nature and complexity to the contract to be bid. (Annex I);	
(vi)	Statement of Largest Completed Contract similar to the contract to be bid within the last five (5) years from date of submission and receipt of bids (Annex I-A) Single completed contract amounting to at least fifty percent (50%) of the ABC of the lot being bid, OR At least two (2) completed contracts and the aggregate contract amount must at least be equivalent to at least fifty percent (50%) of the ABC of the lot being bid for, the largest of these similar contracts must be at least equivalent to twenty five percent (25%) of the ABC	



	<p>For Lot 1: Similar nature shall mean "Office Furniture and Fixtures" For Lot 2: Similar nature shall mean "Appliance/Office Equipment"</p> <p>Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per Annex I-A: (a) Copy of End User's Acceptance; or (b) Copy of Official Receipt/s; or (c) Copy of Sales Invoice with Collection Receipt/s</p>	
(vii)	Duly signed Certificate of Net Financial Contracting Capacity (NFCC) per Annex II , in accordance with ITB Clause 5.5 OR Committed Line of Credit.	
12.1	Class "B" Document: (For Joint Venture)	
	<p><i>The participating entities entering a Joint Venture Agreement (JVA) are to be treated as a single entity and shall be jointly and severally responsible or liable for the obligations and liabilities incurred by any partner to the JV pertinent to the project requirements. Hence, any Blacklisting Order and/or overdue deliveries intended for end-user or PITC shall apply to the JVA as the JV is deemed as one bidder.</i></p> <p>a) For Joint Ventures, Bidder to submit either:</p> <p>(i) Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, or (ii) Copy of Protocol/Undertaking of Agreement to Enter into Joint Venture signed by 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. (Annex III) In case the joint venture is not yet in existence, the submission of a valid JVA shall be within ten (10) calendar days from receipt by the bidder of the notice from the BAC that the bidder is the Lowest Calculated and Responsive Bid [Sec 37.1.4 (a) (i) of the 2016 Revised IRR of RA 9184]</p> <p><u>The JVA or the Protocol/Undertaking of Agreement to Enter into Joint Venture (Annex III) must include/specify the company/partner and the name of the office designated as authorized representative of the Joint Venture.</u></p>	
	<p>b) Each JV Partner must submit the following:</p> <p><u>Local JV Partner</u></p> <p>(i) Registration Certificate from the Securities and Exchange Commission (SEC) for corporations or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives; (ii) Valid and Current Business/Mayor's 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; (viii) Valid and Current Tax Clearance per Executive Order 398, Series of 2005 and Revenue Memorandum Order No. 46-2019. (iii) Copy of each of the following Audited Financial Statements for 2018 and 2017 (in comparative form or separate reports):</p> <p>a) Independent Auditor's Report; b) Balance Sheet (Statement of Financial Position); and c) Income Statement (Statement of Comprehensive Income)</p> <p>Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.</p> <p><u>Foreign JV Partner</u></p> <p>(i) Valid and current certificate/license/authority to conduct/operate business issued by the regulatory authority in the country where the bidder is based.</p>	



(If not in English, a translation of the document must be submitted duly certified/authenticated by the foreign bidder/s appropriate embassy or consulate in the Philippines;

- (ii) Valid and Current Tax Clearance issued by Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.
- (iii) Corporate Financial Statement or Annual Report for 2018 or 2017.

OR

Submission of valid and current **PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A.**

***Note:** Bidder must ensure that all Class “A” Eligibility Documents are valid and current at the time of submission of PhilGEPS Certificate of Registration and Membership (Platinum Registration). In case any of the submitted Eligibility Documents are not valid and current at the time of submission of Platinum Registration, bidders are required to submit the valid and current documents.

For Local JV Partner: Audited Financial Statements for 2018 and 2017 (stamped received by the BIR or its duly accredited authorized institutions) together with the Platinum Registration.

For Foreign JV Partner: Corporate Financial Statement or Annual Report for 2018 or 2017.

In case the JV Partners opt to submit their Class “A” Documents, the Certificate of PhilGEPS Registration (Platinum Membership) shall remain as a post-qualification requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA 9184. “GPPB Circular 07-2017 dated 31 July 2017”.

For other required Class “A” Eligibility Documents, submission by any of the partner(s) constitutes collective compliance.

12.1 (b)

TECHNICAL DOCUMENTS

Bid security must be issued in favor of the PHILIPPINE INTERNATIONAL TRADING CORPORATION (PITC) in any of the following forms:

- 1) Bid Securing Declaration per **Annex IV**;
 - 2) Cash or Cashier’s/ Manager’s Check equivalent to at least 2% of the ABC;
 - 3) Bank Guarantee/ Bank draft or Irrevocable LC equivalent to at least 2% of the ABC;
- OR**
- 4) Surety bond callable upon demand equivalent to at least 5% of the ABC

Lot No.	Item	TOTAL ABC (₱) (VAT Inclusive)	Bid Security	
			2%	5%
1	One (1) Lot Various Brand New Furniture, Fixtures and Accessories	33,017,964.00	660,359.28	1,650,898.20
2	One (1) Lot Various Brand New Equipment	13,870,079.00	277,401.58	693,503.95

(i)

Notes:

- (a) The Cashier’s/Manager’s check shall be issued by a Local Universal or Commercial Bank.
- (b) The Bank Draft/Guarantee or Irrevocable Letter of Credit shall be issued by a Local Universal or Local Commercial Bank.
- (c) Should bidder opt to submit a Surety Bond as Bid Security, the surety bond must conform with the following:
 - (1) Issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such bond. Together with the surety bond, a copy of a valid Certification from Insurance Commission must be submitted by the bidder which must state that the surety or insurance company is specifically authorized to issue surety bonds.



	<p>(2) Callable upon demand</p> <p>(3) <u>Must specify the grounds for forfeiture of bid security as stated in Section II, ITB Clause 18.5, to wit:</u></p> <p>▪ IF A BIDDER:</p> <ul style="list-style-type: none"> (i) withdraws its bid during the period of bid validity specified in ITB Clause 17; (ii) does not accept the correction of errors pursuant to ITB Clause 28.3 (b); (iii) has a finding against their veracity as stated in ITB Clause 29.2; or (iv) submission of eligibility requirements containing false information or falsified documents; (v) submits bids that contain false information or falsified documents, or the concealment of such information in the bids in order to influence the outcome of eligibility screening or any other stage of the public bidding; (vi) allowing the use of one's name, or using the name of another for purposes of public bidding; (vii) withdrawal of a bid, or refusal to accept an award, or enter into contract with the Government without justifiable cause, after the Bidder had been adjudged as having submitted the Lowest Calculated and Responsive Bid; (viii) refusal or failure to post the required performance security within the prescribed time; (ix) refusal to clarify or validate in writing its bid during post-qualification within a period of seven (7) calendar days from receipt of the request for clarification; (x) any documented attempt by a bidder to unduly influence the outcome of the bidding in his favor; (xi) failure of the potential joint venture partners to enter into the joint venture after the bid is declared successful; or (xii) all other acts that tend to defeat the purpose of the competitive bidding, such as habitually withdrawing from bidding, submitting late Bids or patently insufficient bid, for at least three (3) times within a year, except for valid reason. <p>▪ IF THE SUCCESSFUL BIDDER:</p> <ul style="list-style-type: none"> (xiii) fails to sign the contract in accordance with ITB Clause 32; or (xiv) fails to furnish performance security in accordance with ITB Clause 33 																										
(ii)	<p>Duly signed and completed Technical Bid Form. Bidder must use, accomplish and submit the Technical Bid Form attached as:</p> <ul style="list-style-type: none"> • Lot 1 – Annex V-A • Lot 2 – Annex V-B 																										
(iii)	<p>Duly signed/conformed Terms of Reference of ECCDC attached as:</p> <ul style="list-style-type: none"> • Lot 1 – Annex V-A1 • Lot 2 – Annex V-B1 																										
(iv)	<p>Duly signed / conformed Distribution List of ECCDC attached as:</p> <table border="1" data-bbox="347 1489 1158 1872"> <thead> <tr> <th>Lot No.</th> <th>Description</th> <th>Annex No.</th> </tr> </thead> <tbody> <tr> <td rowspan="5">1</td> <td>Distribution Summary</td> <td>Annex V-A2</td> </tr> <tr> <td>North Luzon Area</td> <td>Annex V-A3</td> </tr> <tr> <td>South Luzon Area</td> <td>Annex V-A4</td> </tr> <tr> <td>Visayas Area</td> <td>Annex V-A5</td> </tr> <tr> <td>Mindanao Area</td> <td>Annex V-A6</td> </tr> <tr> <td rowspan="5">2</td> <td>Distribution Summary</td> <td>Annex V-B2</td> </tr> <tr> <td>North Luzon Area</td> <td>Annex V-B3</td> </tr> <tr> <td>South Luzon Area</td> <td>Annex V-B4</td> </tr> <tr> <td>Visayas Area</td> <td>Annex V-B5</td> </tr> <tr> <td>Mindanao Area</td> <td>Annex V-B6</td> </tr> </tbody> </table>	Lot No.	Description	Annex No.	1	Distribution Summary	Annex V-A2	North Luzon Area	Annex V-A3	South Luzon Area	Annex V-A4	Visayas Area	Annex V-A5	Mindanao Area	Annex V-A6	2	Distribution Summary	Annex V-B2	North Luzon Area	Annex V-B3	South Luzon Area	Annex V-B4	Visayas Area	Annex V-B5	Mindanao Area	Annex V-B6	
Lot No.	Description	Annex No.																									
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	South Luzon Area	Annex V-B4																									
	Visayas Area	Annex V-B5																									
	Mindanao Area	Annex V-B6																									



(v)	For Lot 2: Product brochure (original or internet downloaded or Technical Data Sheet for each brand/model of the equipment being offered showing compliance to the technical specifications:				
	Line No	Description (Supply and Delivery)			
	1	Refrigerator			
	2	DVD Player with Speakers			
	3	Television (Wall Mount)			
	4	Height and Weight Scale			
	5	Portable Public Address System with Microphone			
	6	Single Electric Stove			
	7	Fire Extinguisher			
	8	Water Dispenser			
9	Portable LCD Projector with Screen				
(vi)	Certificate of Performance Evaluation (Annex VI) with a rating of at least Very Satisfactory issued by the Largest Contract/s Client/s of the bidder per submitted Annex I-A.				
(vii)	<p>Proof of Authority of the bidder's authorized representative/s:</p> <p>(a) FOR SOLE PROPRIETORSHIP (IF OWNER OPTS TO APPOINT A REPRESENTATIVE): Duly notarized Special Power of Attorney.</p> <p>(b) FOR CORPORATIONS, COOPERATIVE OR THE MEMBERS OF THE JOINT VENTURE: Duly notarized Secretary's Certificate evidencing the authority of the designated representative/s.</p> <p>IN THE CASE OF UNINCORPORATED JOINT VENTURE: Each member shall submit a separate Special Power of Attorney and/or Secretary's Certificate evidencing the authority of the designated representative/s.</p>				
(ix)	<p>Omnibus Sworn Statements using the form prescribed. (Annex VII)</p> <p>(a) Authority of the designated representative</p> <p>(b) Non-inclusion in blacklist or under suspension status</p> <p>(c) Authenticity of Submitted Documents</p> <p>(d) Authority to validate Submitted Documents</p> <p>(e) Disclosure of Relations</p> <p>(f) Compliance with existing labor laws and standards</p> <p>(g) Bidders Responsibilities</p> <p>(h) Did not pay any form of consideration</p>				
ENVELOPE 2: FINANCIAL DOCUMENTS					
13.1	Completed and signed Financial Bid Form and Detailed Financial Breakdown.				
	Lot No.	Description	Financial Bid Form	Detailed Financial Bid Form	
	1	One (1) Lot Various Brand New Furniture, Fixtures and Accessories	Annex VIII-A	North Luzon Area	Annex VIII-A1
				South Luzon Area	Annex VIII-A2
				Visayas Area	Annex VIII-A3
				Mindanao Area	Annex VIII-A4
	2	One (1) Lot Various Brand New Equipment	Annex VIII-B	North Luzon Area	Annex VIII-B1
				South Luzon Area	Annex VIII-B2
				Visayas Area	Annex VIII-B3
				Mindanao Area	Annex VIII-B4



<p>Bidder must not leave any blank, and must indicate zero "0" if bidder is offering it for free.</p> <p>The Total Financial Bid must not exceed the total ABC of the item being bid.</p> <p>The Total Bid must be inclusive of ALL cost for consumables and ALL OTHER REQUIREMENTS FOR THE PROJECT.</p> <p>The ABC is inclusive of VAT. Any proposal with a financial component exceeding the total ABC of the item being bid shall not be accepted.</p>	
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Note: In case of inconsistency between the Checklist of Requirements for Bidders and the provisions in the Instruction to Bidders/Bid Data Sheet, the Instruction to Bidders/Bid Data Sheet shall prevail.