



**BIDS AND AWARDS COMMITTEE I**

**SUPPLEMENTAL BID BULLETIN NO. 1**

**SUPPLY AND DELIVERY OF 5,529 PIECES BRAND NEW  
MAT, CANVAS, POLYESTER, OLIVE DRAB (OD)  
FOR THE PHILIPPINE ARMY (PA)**

**Bid Reference No. MPG-BI-2020-039 2<sup>nd</sup> Rebid**

(Previous Bid Ref. Nos. MPG-BI-2018-378 & MPG-BI-2019-021 Rebid)

This **Supplemental Bid Bulletin No. 1** is being issued to further clarify, modify and amend the provisions in the Bidding Documents as discussed during the Pre-Bid Conference held last 29 January 2020 and in response to clarification from prospective bidder for the aforementioned project.

**A. AMENDMENT TO THE BIDDING DOCUMENTS**

FROM		TO																									
<b>Section I. Invitation to Bid (ITB)</b>																											
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### Section VI. Bidding Forms

Annex V-A (Technical Bid Form)			Revised Annex V-A (Technical Bid Form)		
Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance	Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
xxx..			xxx..		
8	Delivery: <ul style="list-style-type: none"> <li>▪ Delivery Period: Full Delivery within <u>Sixty (60) calendar days</u> upon receipt of Notice to Proceed.</li> </ul>		8	Delivery: <ul style="list-style-type: none"> <li>▪ Delivery Period: Full Delivery within <b>Ninety (90) calendar days</b> upon receipt of Notice to Proceed.</li> </ul>	
xxx..			xxx..		

#### B. REPLIES TO QUERIES OF BIDDER:

Below are the queries/requests for consideration/clarification sent by **DV Square Concept and Venture Corp.** in its letter dated 29 January 2020 and received on 30 January 2020, which have been answered by the PITC Bids and Awards Committee I and Philippine Army (PA).

<b>Query 1:</b>	We have noticed that in the Visual Inspection Checklist, Annex V-A4, the required quantity of mat canvas per carton must be 200 pieces, and it is classified as a Major defect. We estimate that a carton with 200 pieces mat canvas would be too heavy (approximately 180 kilos) to be carried by one or two persons. In this regard, we would like to request that the quantity be lowered to 40 pieces per box.
<b>PA/ PITC's Reply</b>	<p><b>Request denied.</b></p> <p>Visual Inspection Checklist – The required quantity per carton must be 200 pieces and as classified as a Major Defect.</p> <p>The said quantity is stated in the Approved Technical Specification of Mat, Canvas, Polyester, Olive Drab and cannot be changed unless an amendment is approved which will require a long period of time to formulate and deliberate by the uniform Board. Therefore, the bidders will just have to comply with the said requirement as stated.</p>
<b>Query 2:</b>	We humbly request that the required delivery schedule be changed from “Full delivery within <b>Sixty (60) calendar days</b> upon receipt of Notice to Proceed” to “Full delivery within <b>Ninety (90) calendar days</b> upon receipt of Notice to Proceed.” Our request for the extension of delivery schedule is due to information from our supplier that there might be delays in the importation of the raw materials to be used, which would effectively delay our production time as well.
<b>PA/ PITC's Reply</b>	<p><b>Request granted.</b></p> <p><b>Please refer to Revised Annex V-A (Line No. 8, Page 4 of 6) Technical Bid Form of this Supplemental Bid Bulletin 1.</b></p>



Bidders must use and submit the Revised Technical Bid Form per **Revised Annex V-A** together with the other required documents for the Bid Opening on **26 February 2020, 10:00 AM**. Also, please use the **Revised Checklist of Requirements** as reference.

This **Supplemental Bid Bulletin No. 1** shall form part of the Bidding Documents. Any provisions in the Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly.

For guidance and information of all concerned.

Issued this 5<sup>th</sup> day of February 2020 in Makati City.

**Reviewed and Approved by:**

**(SGD) CHRISTABELLE P. EBRIEGA**  
Chairperson

**(SGD) ATTY. MARIA GUDELIA C. GUESE**  
Vice-Chairperson

**(SGD) MYRA CHITELLA T. ALVAREZ**  
Member

**(SGD) DAVID A. INOCENCIO**  
Member

**(SGD) JOEL S. RODRIGUEZ**  
Member

**ATTY. MITZELL ARTHUR R. MAGDAONG**  
Alternate Member

**Concurred by:**

**MGEN BYRON H CALIMAG AFP**  
PA-Provisional Member

**BGEN GLENN E CRUZ GSC AFP**  
PA-Alternate Provisional Member

(PLEASE RETURN OR FAX THIS PORTION ONLY TO THE PITC BAC-I)

Received by : (PLS SIGN) \_\_\_\_\_

Bidder's Name: (PLS PRINT) \_\_\_\_\_

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



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

**Revised Annex V-A**  
**(page 1 of 6)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**  
**TECHNICAL BID FORM**  
**SUPPLY AND DELIVERY OF 5,529 PIECES BRAND NEW**  
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**TO THE BIDDER: Indicate "COMPLY" if Bidder's Statement of Compliance meets 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.	Technical Specifications	Bidder's Statement of Compliance
1.	<b>TECHNICAL SPECIFICATION MAT, CANVAS, POLYESTER, OLIVE DRAB (OD) QM SPEC NR E-24MC 14 OCTOBER 2007 per Annex V-A1</b>	
2.	<b>"ARMY" MARKING:</b> The "ARMY" marking shall be printed on the center of the mat with the use of black indelible ink or black waterproof vinyl paint using Stencil font, Size 400.	
Line No.	Other Requirements	Bidder's Statement of Compliance
3.	Bidder has no overdue deliveries or unperformed services intended for the Philippine Army (PA) and PITC.	
4.	Bidder did not participate as a Consultant to the Philippine Army (PA) or PITC relative to this procurement project.	
5.	<b>Special Requirements:</b> To include PITC logo on the lower right corner of the required label.	



**BIDDER'S UNDERTAKING**

I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER 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**



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Line No.	Additional Requirements if declared as Single/Lowest Calculated Bidder (S/LCB)	Bidder's Statement of Compliance						
6.	<p><b>Submission by the Bidder with the Lowest Calculated Bid (LCB) or Single Calculated Bid (SCB) WITHIN five (5) calendar days from Notice of LCB/SCB of EITHER:</b></p> <p>a. RDC Post Qualification Test Results conducted on the same product in accordance with the Test Parameters per Annex V-A2 showing compliance with the required Technical Specifications per Annex V-A1 within two (2) years prior to date of bid opening;</p> <p>OR</p> <p>b. Prototype Samples, Swatch Materials and payment of RDC testing fee (if no RDC Test Result) for post-qualification testing as follows:</p> <table border="1" data-bbox="309 1238 1177 1339"> <tr> <td>Prototype Sample:</td> <td>Three (3) pieces</td> </tr> <tr> <td>Swatch Materials:</td> <td></td> </tr> <tr> <td>Thread, Sewing:</td> <td>10 m (minimum)</td> </tr> </table>	Prototype Sample:	Three (3) pieces	Swatch Materials:		Thread, Sewing:	10 m (minimum)	
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Line No.	Additional Requirements if declared as Single/Lowest Calculated Bidder (S/LCB)	Bidder's Statement of Compliance
6.	<p><b>Continuation...</b></p> <p><b>Notes:</b></p> <ul style="list-style-type: none"> <li>• All swatch materials to be submitted should be of one-piece cut.</li> <li>• The materials utilized in the manufacture of the prototype samples must be the same as the swatch materials submitted. Otherwise, this will result in "Failed" technical bid.</li> <li>• All samples and swatch materials must be individually packed and duly labeled, placed in a sealed box/container with supplier's name and bid reference number. Mislabeling will result in "Failed" technical bid.</li> <li>• The inclusion of the PITC logo is not required in the swatch and/or samples. However, the PITC logo should be included in the actual production of the items.</li> <li>• The basic material must be the same as the fabric used in the prototype sample. Mismatch of the basic material and fabric of the prototype sample will result to "Failed" technical bid.</li> <li>• All samples and prototypes submitted during bid opening shall be deemed part of bidder's technical bid and shall be retained by PITC/PA for reference purposes. Bidders cannot withdraw opened samples/prototypes submitted.</li> <li>• Post Qualification Test Criteria: Bidders who already incurred a major defect or minor defects of 10% or more of the number of test points during testing conducted by RDC shall be considered FAILED and will no longer be endorsed to other testing agencies for further testing.</li> </ul>	

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Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
7.	<p><b>Packaging and Packing Requirements:</b></p> <ul style="list-style-type: none"> <li>▪ Each mat shall be properly folded and placed in a transparent (cellophane) bag. The open end of the bag shall be folded and closed with a transparent tape.</li> <li>▪ Two hundred (200) pieces of mats shall be packed in a corrugated carton. The top cover, when closed shall be sealed with a binding tape and finally secured with nylon straps. The box shall be labeled as follows:</li> </ul> <p><b>MAT, CANVAS, POLYESTER, OLIVE DRAB (OD)</b> <b>Name of Contractor</b> <b>Quantity: 200 pieces</b> <b>LOT NO: _____</b></p>	
8.	<p><b>Delivery:</b></p> <ul style="list-style-type: none"> <li>▪ Delivery Period: Full Delivery within <b>Ninety (90) calendar days</b> upon receipt of Notice to Proceed.</li> <li>▪ Delivery Place: GS Warehouse, Supply Battalion, LSG, Army Support Command, Fort Bonifacio, Taguig or LSG, Warehouse 2, ASCOM, PA, Camp General Emilio Aguinaldo, Quezon City.</li> <li>▪ All delivery/ies must be done in the presence of PA and PITC authorized representative/s. PITC representative/s shall attend delivery attestation only once, otherwise, transportation and other incidental expenses of PITC representative/s incurred in succeeding deliveries shall be for the account of the Supplier and shall be deducted accordingly against payment.</li> </ul>	

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Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
8.	<p><b>Continuation...</b></p> <p><b>Delivery:</b></p> <ul style="list-style-type: none"> <li>▪ The Supplier shall be responsible in unloading the items from the container to the designated warehouse of the PA. All costs related to porter services, 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.</li> <li>▪ The supplier must inform PITC account officer at least seven (7) days prior to the delivery of the goods in delivery place/site. Failure to give due notice shall be a ground for non-acceptance delivery.</li> <li>▪ Other than the delivery schedule / quantities stated, NO partial deliveries are allowed. Only complete deliveries will be accepted.</li> <li>▪ Deliveries made for "safekeeping" purposes are NOT ALLOWED.</li> <li>▪ All expenses related to the delivery, inspection and acceptance shall be for the account of the supplier.</li> </ul>	
9.	<p><b>Warranty:</b></p> <ul style="list-style-type: none"> <li>▪ Shall be issued in favor of the Philippine Army (PA) with a validity period minimum of six (6) months from date of final acceptance.</li> </ul>	

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Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
10.	<p><b>Replacement of Defective/Rejected Items:</b> Within fifteen (15) calendar days from receipt of Notice to Replace Defective/Rejected Items from PITC, the supplier shall replace any newly delivered unit found defective that maybe traceable to poor workmanship, use of poor quality materials, and non-compliance with the specifications. Lot/s rejected shall not be allowed to be used as replacement items.</p> <p><b>Note:</b> The delivered items shall indicate the "LOT NO." in the Labels as follows:</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>MAT, CANVAS, POLYESTER, OLIVE DRAB (OD)</b> <b>Name of Contractor</b> <b>Quantity: 200 pieces</b> <b>LOT NO.: _____</b></p> </div>	
11.	<p><b>For Manufacturer: Submit Production Schedule/Plan within seven (7) calendar days from receipt of Notice to Proceed to contain the following information:</b></p> <ul style="list-style-type: none"> <li>▪ Raw Material Acquisition Plan</li> <li>▪ Production Schedule including manufacturing site/s, manpower requirement per production schedule,</li> <li>▪ List of Equipment owned and/or leased and location;</li> </ul>	
12.	<p><b>Proof of Payment of Taxes</b></p> <ul style="list-style-type: none"> <li>▪ For direct importers of raw materials/finished items, proof of Payment of Philippine taxes/duties for imported components or BIR-registered Invoices for local purchase of raw materials;</li> <li>▪ For foreign-manufactured item, bidder to submit proof of payment of Philippine taxes/duties for the purchase or importation of the item being bid for.</li> </ul>	

**BIDDER'S UNDERTAKING**

I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER 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**



## PITC BIDS AND AWARDS COMMITTEE I

**REVISED CHECKLIST OF REQUIREMENTS**

Name of Company : \_\_\_\_\_

Project : **SUPPLY AND DELIVERY OF 5,529 PIECES BRAND NEW MAT, CANVAS, POLYESTER, OD FOR THE PHILIPPINE ARMY (PA)**Ref No. **MPG-BI-2020-039 2<sup>nd</sup> Rebid**  
(Previous Bid Ref. Nos. MPG-BI-2018-378 & MPG-BI-2019-021 Rebid)

Per Bid Docs Item No.	Particulars
<b>CERTIFICATION ON ELIGIBILITY</b>	
<b>ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS</b>	
<b>ELIGIBILITY (CLASS "A" DOCUMENTS )</b>	
12.1 a (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;
12.1 a (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 <b>OR</b> the equivalent document for Exclusive Economic Zones or Areas; In case of recently expired Mayor's/Business permits, said permit shall be submitted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement;
12.1 a (iii)	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;
12.1 a (iv)	Copy of Audited Financial Statements for 2018 and 2017 (in comparative form or separate reports): (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.

<p><b>OR</b></p> <p><b>Submission of valid and current PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A in lieu of items (i), (ii), (iii) and (iv) above.</b></p> <p>*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 including the Audited Financial Statements for 2018 and 2017 (stamped received by the BIR or its duly accredited and authorized institution) together with the Platinum Registration.</p> <p>*In case the bidder opts 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]</p>									
12.1 a (v)	Statement of all ongoing government and private contracts including contract awarded but not yet started ( <b>Annex I</b> )								
12.1 a (vi)	Statement of Single Largest Completed Contract similar to the contract to be bid within the last five (5) years from date of submission and receipt of bids, equivalent to at least twenty five percent (25%) of the ABC.  <p><b>“Similar contract” shall mean sewn items.</b></p> <p>Any of the following documents must be attached in <b>Annex I-A</b>:</p> <ul style="list-style-type: none"> <li>▪ Copy of End User’s Acceptance; or</li> <li>▪ Copy of Official Receipt/s; or</li> <li>▪ Copy of Sales Invoice with Collection Receipt/s</li> </ul>								
12.1 a (vii)	Duly signed Certificate of Net Financial Contracting Capacity (NFCC) per <b>Annex II-A</b> , OR Committed Line of Credit per <b>Annex II-B</b>								
	<table border="1"> <thead> <tr> <th>Description</th> <th>ABC (Php) (VAT Inclusive)</th> <th>NFCC must at least equal to (Php)</th> <th>Committed Line of Credit (Php)</th> </tr> </thead> <tbody> <tr> <td>Mat, Canvas, Polyester, Olive Drab (OD)</td> <td>2,126,508.69 (384.61/piece)</td> <td>2,126,508.69</td> <td>212,650.86</td> </tr> </tbody> </table>	Description	ABC (Php) (VAT Inclusive)	NFCC must at least equal to (Php)	Committed Line of Credit (Php)	Mat, Canvas, Polyester, Olive Drab (OD)	2,126,508.69 (384.61/piece)	2,126,508.69	212,650.86
Description	ABC (Php) (VAT Inclusive)	NFCC must at least equal to (Php)	Committed Line of Credit (Php)						
Mat, Canvas, Polyester, Olive Drab (OD)	2,126,508.69 (384.61/piece)	2,126,508.69	212,650.86						
<p><b>CLASS “B” DOCUMENTS (For Joint Venture)</b></p> <p><b><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.</i></b></p> <p><b><i>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></b></p>									
<p><b>1. For Joint Ventures, Bidder to submit either:</b></p>									
12.1 b.1 (i)	Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture already in existence, OR								
12.1 b.1 (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								



	<p>successful. <b>(Annex III)</b></p> <p>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><b><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></b></p>	
<b>2. Each JV Partner, must also submit the following:</b>		
<b>Local JV Partner</b>		
12.1 b.2 (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.	
12.1 b.2 (ii)	<p>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 <b>OR</b> the equivalent document for Exclusive Economic Zones or Areas;</p> <p>In case of recently expired Mayor's/Business permits, said permit shall be submitted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement;</p>	
12.1 b.2 (iii)	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.	
12.1 b.2 (iv)	<p>Copy of Audited Financial Statements for 2018 or 2017 (in comparative form or separate reports):</p> <ul style="list-style-type: none"> <li>a. Independent Auditor's Report</li> <li>b. Balance Sheet (Statement of Financial Position); and</li> <li>c. Income Statement (Statement of Comprehensive Income).</li> </ul> <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>	
<b>Foreign JV Partner</b>		
12.1 b. 2 (i)	Valid and current certificate/license/authority to conduct/operate business issued by the regulatory authority in the country where the bidder is based;	
12.1 b. 2 (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.	
12.1 b. 2 (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 submission of Platinum Registration, bidders are required to submit the valid and current documents including:

**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 of Annual Report for 2018 or 2017.

**For other required Class “A” Eligibility Documents, submission by any of the partner(s) constitutes collective compliance. Provided, that the partner responsible to submit the NFCC shall likewise submit the Statement of All its Ongoing Contracts (Annex I).**

**TECHNICAL DOCUMENTS**

- 12.1.  
b (i) 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

Description	Qty	ABC (Php) (VAT Inclusive)	Bid Security* (Php)	
			2% of ABC**	5% of ABC
Mat, Canvas, Polyester, Olive Drab (OD)	5,529 pieces	2,126,508.69 (384.61/piece)	42,530.17	106,325.43

\* Separate Bid Security per line item.

\*\* Must be issued by a Local Universal or Local Commercial Bank.

**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.
  - (2) Callable upon demand

	<p>(3) <b><u>Must specify the grounds for forfeiture of bid security as stated in Section II, ITB Clause 18.5, to wit:</u></b></p> <ul style="list-style-type: none"> <li>▪ <b>IF A BIDDER:</b> <ul style="list-style-type: none"> <li>(i) withdraws its bid during the period of bid validity specified in ITB Clause 17;</li> <li>(ii) does not accept the correction of errors pursuant to ITB Clause 28.3(b);</li> <li>(iii) has a finding against the veracity of any of the documents submitted as stated in ITB Clause 29.2; or</li> <li>(iv) submission of eligibility requirements containing false information or falsified documents;</li> <li>(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;</li> <li>(vi) allowing the use of one’s name, or using the name of another for purposes of public bidding;</li> <li>(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;</li> <li>(viii) refusal or failure to post the required performance security within the prescribed time;</li> <li>(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;</li> <li>(x) any documented attempt by a bidder to unduly influence the outcome of the bidding in his favor;</li> <li>(xi) failure of the potential joint venture partners to enter into the joint venture after the bid is declared successful; or</li> <li>(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.</li> </ul> </li> <li>▪ <b>IF THE SUCCESSFUL BIDDER:</b> <ul style="list-style-type: none"> <li>(xiii) fails to sign the contract in accordance with ITB Clause 32; or</li> <li>(xiv) fails to furnish performance security in accordance with ITB Clause 33</li> </ul> </li> </ul>													
<p>12.1. b (ii)</p>	<p>Completed and signed <b>Technical Bid Form and other Technical Documents:</b></p> <table border="1" data-bbox="331 1630 1257 1890"> <tr> <td><b>Revised Annex V-A</b></td> <td>Technical Bid Form (6 pages)</td> </tr> <tr> <td><b>Annex V-A1</b></td> <td>Technical Specifications (7 pages)</td> </tr> <tr> <td><b>Annex V-A2</b></td> <td>Test Parameters (2 pages)</td> </tr> <tr> <td><b>Annex V-A3</b></td> <td>Test Criteria (1 page)</td> </tr> <tr> <td><b>Annex V-A4</b></td> <td>Visual Inspection Checklist (1 page)</td> </tr> <tr> <td><b>Annex V-A5</b></td> <td>Command Sanction (3 pages)</td> </tr> </table>	<b>Revised Annex V-A</b>	Technical Bid Form (6 pages)	<b>Annex V-A1</b>	Technical Specifications (7 pages)	<b>Annex V-A2</b>	Test Parameters (2 pages)	<b>Annex V-A3</b>	Test Criteria (1 page)	<b>Annex V-A4</b>	Visual Inspection Checklist (1 page)	<b>Annex V-A5</b>	Command Sanction (3 pages)	
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<p>12.1. b (iii)</p>	<p><b>For Manufacturers:</b> Certification that the Bidder is the Manufacturer of the item being bid for. <b>(Annex V-B)</b></p>													



12.1. b (iv)	Bidder's Certification on Product Development. <b>(Annex V-C)</b>	
12.1. b (vi)	<p>Proof of Authority of the designated representative/s for purposes of the bidding</p> <p>a. Duly notarized Special Power of Attorney – For Sole Proprietorship if owner opts to designate a representative/s; OR</p> <p>b. Duly notarized Secretary's Certificate evidencing the authority of the designated representative/s, issued by the corporation, cooperative or the members of the joint venture.</p> <p>Provided that 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 representatives for purposes of this bidding.</p>	
12.1. b (vii)	Omnibus Sworn Statement <b>(Annex VI)</b>	
a.	Authority of the Designated representative corresponding with above proof of authority	
b.	Non-inclusion in blacklist or under suspension status	
c.	Authenticity of submitted documents	
d.	Authority to validate submitted documents	
e.	Disclosure of Relations	
f.	Compliance with existing labor laws and standards	
g.	Bidders Responsibilities	
h.	Did not pay any form of consideration	
<b>ENVELOPE 2: FINANCIAL COMPONENT</b>		
13.1 (a)	Completed and signed Financial Bid Forms per <b>Annex VII.</b>	

**Notes:**

1. In case of inconsistency between the Checklist of Requirements for bidders and the provisions in the Instructions to Bidders and Bid Data Sheet, the Instructions to Bidders and Bid Data Sheet prevail.
2. In order to facilitate efficiency in evaluating all the documents submitted by the prospective bidder/supplier, we encourage all prospective bidder to put tabs in all documents to be submitted with the same number as indicated in the Eligibility, Technical and Financial Documents checklist.