



**BIDS AND AWARDS COMMITTEE I**

**SUPPLEMENTAL BID BULLETIN NO. 1  
SUPPLY AND DELIVERY OF BRAND NEW 230,903 SETS BRAND NEW  
PHILIPPINE ARMY PATTERN (PHILARPAT) BATTLE DRESS UNIFORM (BDU)  
WITH BALL CAP FOR THE PHILIPPINE ARMY (PA)**

**Bid Reference No. MPG-BI-2020-253**

**Approved Budget for the Contract - ₱ 437,145,559.60**

This **Supplemental Bid Bulletin No. 1** is being issued to clarify, modify and amend Bidding Documents in response to the clarification from prospective bidders for the aforesaid project

FROM	TO																												
<b>Section III. Bid Data Sheet (BDS)</b>																													
<p>XXX..</p> <p>Clause 5.1</p> <p>Bidders must be authorized local manufacturers.</p> <p>The bidding is open to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines.</p> <p>XXX..</p>	<p>XXX..</p> <p>Clause 5.1</p> <p>Bidders must be <b>eligible</b> local manufacturers.</p> <p>The bidding is open to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines.</p> <p>XXX..</p>																												
<p>XXX..</p> <p><b>b) TECHNICAL DOCUMENTS –</b></p> <p>(ii) <b>Completed and signed</b> Technical Bid Form and other Technical Documents:</p> <table border="1"> <thead> <tr> <th align="center">Revised Annex V-A</th> <th align="center">Technical Bid Form</th> </tr> </thead> <tbody> <tr> <td>Annex V-A1</td> <td>Technical Specifications</td> </tr> <tr> <td>Annex V-A2</td> <td>Test Parameters</td> </tr> <tr> <td>Annex V-A3</td> <td>Test Criteria</td> </tr> <tr> <td>Annex V-A4</td> <td>Visual Inspection Checklist</td> </tr> <tr> <td>Annex V-A5</td> <td>Command Sanction</td> </tr> <tr> <td>Annex V-A6</td> <td>Affidavit of Undertaking to Conform to the Project Requirements</td> </tr> </tbody> </table> <p><b>Note: Tariff Sizes to be provided during contract implementation</b></p>	Revised Annex V-A	Technical Bid Form	Annex V-A1	Technical Specifications	Annex V-A2	Test Parameters	Annex V-A3	Test Criteria	Annex V-A4	Visual Inspection Checklist	Annex V-A5	Command Sanction	Annex V-A6	Affidavit of Undertaking to Conform to the Project Requirements	<p>XXX..</p> <p><b>b) TECHNICAL DOCUMENTS –</b></p> <p>(ii) <b>Completed and signed</b> Technical Bid Form and other Technical Documents:</p> <table border="1"> <thead> <tr> <th align="center">Revised Annex V-A</th> <th align="center">Technical Bid Form</th> </tr> </thead> <tbody> <tr> <td>Annex V-A1</td> <td>Technical Specifications</td> </tr> <tr> <td>Annex V-A2</td> <td>Test Parameters</td> </tr> <tr> <td>Annex V-A3</td> <td>Test Criteria</td> </tr> <tr> <td>Annex V-A4</td> <td>Visual Inspection Checklist</td> </tr> <tr> <td>Annex V-A5</td> <td>Command Sanction</td> </tr> <tr> <td>Annex V-A6</td> <td>Affidavit of Undertaking to Conform to the Project Requirements</td> </tr> </tbody> </table> <p><b>Note: Tariff Sizes to be provided during contract implementation</b></p>	Revised Annex V-A	Technical Bid Form	Annex V-A1	Technical Specifications	Annex V-A2	Test Parameters	Annex V-A3	Test Criteria	Annex V-A4	Visual Inspection Checklist	Annex V-A5	Command Sanction	Annex V-A6	Affidavit of Undertaking to Conform to the Project Requirements
Revised Annex V-A	Technical Bid Form																												
Annex V-A1	Technical Specifications																												
Annex V-A2	Test Parameters																												
Annex V-A3	Test Criteria																												
Annex V-A4	Visual Inspection Checklist																												
Annex V-A5	Command Sanction																												
Annex V-A6	Affidavit of Undertaking to Conform to the Project Requirements																												
Revised Annex V-A	Technical Bid Form																												
Annex V-A1	Technical Specifications																												
Annex V-A2	Test Parameters																												
Annex V-A3	Test Criteria																												
Annex V-A4	Visual Inspection Checklist																												
Annex V-A5	Command Sanction																												
Annex V-A6	Affidavit of Undertaking to Conform to the Project Requirements																												



<p><b>Revised Annex V-A Technical Bid Form</b></p> <p><b>Line No. 6</b></p> <p>Submission by the Bidder with the Lowest Calculated Bid (LCB) or Single Calculated Bidder (SCB) WITHIN fifteen (15) calendar days from Notice of LCB/SCB of:</p> <p>Prototype Samples and Swatch Materials and payment of RDC testing fee for post-qualification testing, as follows:</p> <p>Prototype Sample: Five (5) sets, any size but the five (5) sets must be of the same size</p> <p>Swatch Materials: (Minimum Requirement) Basic Material: 6 meters (full width) Thread Sewing: 10 meters</p> <p>SC/LCB will be allowed to replace/rectify discrepancies noted in the prototype and swatch material only once within fifteen (15) calendar days after receipt of Notice to Replace/Rectify.</p> <p>XXX..</p>	<p><b>Revised Annex V-A Technical Bid Form</b></p> <p><b>Line No. 6</b></p> <p>Submission by the Bidder with the Lowest Calculated Bid (LCB) or Single Calculated Bidder (SCB) WITHIN <b>FIVE (5)</b> calendar days from Notice of LCB/SCB of:</p> <p>Prototype Samples and Swatch Materials and payment of RDC testing fee for post-qualification testing, as follows:</p> <p>Prototype Sample: Five (5) sets, any size but the five (5) sets must be of the same size</p> <p>Swatch Materials: (Minimum Requirement) Basic Material: 6 meters (full width) Thread Sewing: 10 meters</p> <p>SC/LCB will be allowed to replace/rectify discrepancies noted in the prototype and swatch material only once within fifteen (15) calendar days after receipt of Notice to Replace/Rectify.</p> <p>XXX..</p>
<p>XXX..</p> <p><b>Clause No. 13.1</b></p> <p>Financial Bid Form per Annex VII</p> <p>XXX..</p>	<p>XXX..</p> <p><b>Clause No. 13.1</b></p> <p>Financial Bid Form per Annex VII</p> <p>Typographically error on the Form.</p> <p>From Annex VII-A change to <b><u>Annex VII</u></b> – <b>hereto attached</b></p> <p>XXX..</p>
<p><b>Section VI: Bidding Forms</b></p>	
<p>XXX..</p> <p><b>Annex I-A</b></p> <p>Statement of Single Largest Completed Contract Similar to the Contract to be Bid Within the Last Five (5) Years</p> <p>XXX..</p>	<p>XXX..</p> <p><b>Revised Annex I-A</b></p> <p>Statement of Single Largest Completed Contract Similar to the Contract to be Bid Within the Last Five (5) Years</p> <p>XXX..</p>



Below are the queries/requests for consideration by the prospective bidders, which have been answered by the PITC Bids and Awards Committee I and Philippine Army (PA).

**JEJE Enterprises** in its letter dated 05 October 2020 and received by BAC on 08 October 2020 via electronic email.

Query 1:	<p>This has reference to the Supply and Delivery of Brand New 230,903 sets Philippine Army Pattern (PHILARPAT) Battle Dress Uniform (BDU) with Ball Cap for the Philippine Army (PA).</p> <p><u><i>Technical Specification Annex V-A (page2-6)</i></u></p> <p><i>Submission by the Bidder with the Lowest Calculated Bid (LCB) or Single Calculated Bidder (SCB) within fifteen (15) calendar days from Notice of LCB/SCB of:</i></p> <p><i>Prototype Samples and Swatches Materials and Payment of RDC testing fee for post-qualification testing.</i></p> <p>Request be informed that RDC test was conducted last 29 July 2020 as Post Qualification requirements to a similar procurement with the same specification for the Philippine Army.</p> <p>In view of the recent conduct and validity of the test procedure, may I respectfully request that the RDC test result dated 29 July 2020 be adapted and applied to this procurement.</p>
BAC1/PA:	<p><b>REQUEST DENIED</b></p> <p>The Philippine Army is not in favor of the request to allow the submission of previous RDC Post Qualification Test result for the reason that this is the <b>first time</b> to procure the said items <b>allowing only local manufacturers to participate</b> in support of the Republic Act No. 11494 known as “Bayanihan to Recover as One Act.” in aid to the workers, employees and OFW’s that were separated or displaced due to the pandemic.</p>

Bidders must submit the **Revised Annex I-A, Revised Annex V-A** and corrected Financial Bid form per **Annex VII** and other required documents for the Bid Opening on **23 October 2020, 2:00 PM**. And also, please use the **Revised Checklist of Requirements** as your 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 13<sup>th</sup> day of October 2020 in Makati City.

**CHRISTABELLE P. EBRIEGA**  
Chairperson

**MYRA CHITELLA T. ALVAREZ**  
Vice-Chairperson



**JOEL S. RODRIGUEZ**  
Member

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

**ATTY. ROXANNE MARIE Q. CRUZ**  
Member

Concurred by:

**MGEN GLENN CRUZ PA**  
Provisional Member- PA

Received by :	(PLS SIGN) _____
Bidder's Name :	(PLS PRINT) _____
Date :	_____

**(PLEASE RETURN OR FAX THIS PORTION ONLY TO THE PITC BAC-1)**



**Revised Annex I-A**

(Bidder's Company Letterhead)

**SUPPLY AND DELIVERY OF BRAND NEW 230,903 SETS BRAND NEW PHILIPPINE ARMY PATTERN (PHILARPAT) BATTLE DRESS UNIFORM (BDU) WITH BALL CAP FOR THE PHILIPPINE ARMY (PA)**

**Bid Ref. No. MPG-BI-2020-253**

**Approved Budget for the Contract - ₱ 437,145,559.60**

**STATEMENT OF SINGLE LARGEST COMPLETED CONTRACT SIMILAR TO THE CONTRACT TO BE BID WITHIN THE LAST FIVE (5) YEARS FROM THE DATE OF SUBMISSION AND RECEIPT OF BIDS:**

- one (1) single contract similar in nature amounting to at least **twenty five percent (25%)** of the ABC, or
- two (2) or more similar contracts, the aggregate amount of which should be equivalent to at least **twenty five percent (25%)** of the ABC and the **largest of these similar contracts** must be equivalent to at least twelve and a half percent (12.5%) of the ABC of this project  
"Similar" contract shall mean sewn items.

NAME OF CLIENT	NAME OF THE CONTRACT	DATE OF THE CONTRACT	KINDS OF GOODS	AMOUNT OF CONTRACT	DATE OF DELIVERY	Please attach any of the ff. a. OFFICIAL RECEIPT NO. & DATE b. END USER'S ACCEPTANCE DATE OR c. SALES INVOICE WITH COLLECTION RECEIPT

**CERTIFIED CORRECT:**

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

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

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



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

**Revised Annex V-A  
(page 1 of 7)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**

**TECHNICAL BID FORM**


**SUPPLY AND DELIVERY OF BRAND NEW 230,903 SETS BRAND NEW PHILIPPINE ARMY PATTERN (PHILARPAT) BATTLE DRESS UNIFORM (BDU) WITH BALL CAP FOR THE PHILIPPINE ARMY (PA)**

**Bid Reference No. MPG-BI-2020-253**

**Approved Budget for the Contract - ₱ 437,145,559.60**

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONAL

**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>230,903 SETS BRAND NEW PHILIPPINE ARMY PATTERN (PHILARPAT) BATTLE DRESS UNIFORM (BDU) WITH BALL CAP</b> Each set shall consist of: <ul style="list-style-type: none"> <li>▪ Coat</li> <li>▪ Trouser</li> <li>▪ Ball Cap</li> <li>▪ Fabric for Name Cloth (minimum of 30cm x 30cm) – same fabric used in the ARMY Monogram</li> </ul>	
2.	<b>TECHNICAL SPECIFICATION QM SPEC NR IC -21 PAPBDU Amendment 1 dated 19 February 2018 Interim per Annex V-A1</b>	
3.	Bidder has no overdue deliveries or unperformed services intended for PA and the PITC.	
4.	Bidder did not participate as a consultant in the preparation of the design or technical specification of the GOODS subject of the bid.	
5.	<b>Additional 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



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

**Revised Annex V-A**

**(page 2 of 7)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**

**TECHNICAL BID FORM**

**SUPPLY AND DELIVERY OF BRAND NEW 230,903 SETS BRAND NEW PHILIPPINE ARMY PATTERN (PHILARPAT) BATTLE DRESS UNIFORM (BDU) WITH BALL CAP**

**FOR THE PHILIPPINE ARMY (PA)**

**Bid Reference No. MPG-BI-2020-253**

**Approved Budget for the Contract - ₱ 437,145,559.60**

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONAL

**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.	Additional Requirements if declared as Single/Lowest Calculated Bidder (S/LCB)	Bidder's Statement of Compliance
6.	Submission by the Bidder with the Lowest Calculated Bid (LCB) or Single Calculated Bidder (SCB) WITHIN <b>FIVE (5)</b> calendar days from Notice of LCB/SCB of: Prototype Samples and Swatch Materials and payment of RDC testing fee for post-qualification testing, as follows: Prototype Sample: Five (5) sets, any size but the five (5) sets must be of the same size Swatch Materials: (Minimum Requirement) Basic Material: 6 meters (full width) Thread Sewing: 10 meters SC/LCB will be allowed to replace/rectify discrepancies noted in the prototype and swatch material only once within fifteen (15) calendar days after receipt of Notice to Replace/Rectify.	
Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
7.	<b>For Local Manufacturers:</b> Undertaking to present original and submit Copy of a valid and current DOLE Clearance and SSS Clearance or Latest Quarter Premium Remittances if declared as Lowest or Single Calculated and Responsive Bid (L/SCB) (Annex VIII-C)	
8.	<b>PRODUCTION / IN-PROCESS PRODUCTION INSPECTION AND TESTING</b> <ul style="list-style-type: none"> <li>▪ All Items shall be subjected of inspections by the PA / PITC Representatives as per Special Conditions of the Contract (SCC).</li> </ul> <b>PRE-PRODUCTION/IN-PROCESS INSPECTION AND PRE-SHIPMENT/PRE-DELIVERY INSPECTION AND TEST</b> <ul style="list-style-type: none"> <li>▪ Shall be subjected of inspections by the PA / PITC Representatives as per Special Conditions of the Contract (SCC).</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

Supplemental Bid Bulletin No. 1

Supply and Delivery of 230,903 sets Brand New Philippine Army Pattern (PHILARPAT) Battle Dress Uniform (BDU) with Ball Cap for the Philippine Army (PA)  
Bid Reference No. MPG-B1-2020-253



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

**Revised Annex V-A**

**(page 3 of 7)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**

**TECHNICAL BID FORM**

**SUPPLY AND DELIVERY OF BRAND NEW 230,903 SETS BRAND NEW PHILIPPINE ARMY PATTERN (PHILARPAT) BATTLE DRESS UNIFORM (BDU) WITH BALL CAP FOR THE PHILIPPINE ARMY (PA)**

**Bid Reference No. MPG-BI-2020-253**

**Approved Budget for the Contract - ₱ 437,145,559.60**

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONAL

**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.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
9.	<p><b>Requirements for Packaging and Packing</b></p> <ul style="list-style-type: none"> <li>▪ Coat and Trousers - Fifteen (15) sets of coat and trousers of the same sizes shall be packed in a corrugated carton, The top when closed shall be sealed with binding tape and secured with strap. The box shall be labeled as follows:  Contract No.  PHILIPPINE ARMY PATTERN (PHILARPAT)  BATTLE DRESS UNIFORM VER. A1  Name of Manufacturer  QTY: 15 sets (COAT AND TROUSERS)  SIZE:  LOT NO:  PA END-USER:</li> <li>▪ Ball Cap – One Hundred Fifty (150) pieces of ball cap of the same size shall be packed one on top of the other in a corrugated carton The top when closed shall be sealed with binding tape and secured with strap. The box shall be labeled as follows:  Contract No.  BALL CAP, PHILIPPINE ARMY PATTERN (PHILARPAT) VER.A.1  NAME OF Manufacturer  QTY: 150 pieces  SIZE:</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**





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

**Revised Annex V-A**

**(page 4 of 7)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION  
TECHNICAL BID FORM**

**SUPPLY AND DELIVERY OF BRAND NEW 230,903 SETS BRAND NEW PHILIPPINE ARMY PATTERN (PHILARPAT) BATTLE DRESS UNIFORM (BDU) WITH BALL CAP FOR THE PHILIPPINE ARMY (PA)**

**Bid Reference No. MPG-BI-2020-253**

**Approved Budget for the Contract - ₱ 437,145,559.60**

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONAL

**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.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance																											
10.	<b>Delivery:</b> Delivery Period: Full Delivery Within Four Hundred Eighty (480) calendar days from receipt of Notice to Proceed in accordance with the following schedule:																												
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Deliveries</th> <th style="text-align: center;">No. of Days from receipt of NTP or Opening of L/C</th> <th style="text-align: center;">Minimum Quantity to be Delivered</th> </tr> </thead> <tbody> <tr> <td>1<sup>st</sup> Tranche</td> <td>Within One Hundred Twenty (120) Calendar Days from receipt of Notice to Proceed or Opening of Letter of Credit whichever comes later.</td> <td style="text-align: center;">25,000 sets</td> </tr> <tr> <td>2<sup>nd</sup> Tranche</td> <td>Within Sixty (60) Calendar Days from the due date of the 1<sup>st</sup> Tranche</td> <td style="text-align: center;">35,000 sets</td> </tr> <tr> <td>3<sup>rd</sup> Tranche</td> <td>Within Sixty (60) Calendar Days from the due date of the 2<sup>nd</sup> Tranche</td> <td style="text-align: center;">35,000 sets</td> </tr> <tr> <td>4<sup>th</sup> Tranche</td> <td>Within Sixty (60) Calendar Days from the due date of the 3<sup>rd</sup> Tranche</td> <td style="text-align: center;">35,000 sets</td> </tr> <tr> <td>5<sup>th</sup> Tranche</td> <td>Within Sixty (60) Calendar Days from the due date of the 4<sup>th</sup> Tranche</td> <td style="text-align: center;">35,000 sets</td> </tr> <tr> <td>6<sup>th</sup> Tranche</td> <td>Within Sixty (60) Calendar Days from the due date of the 5<sup>th</sup> Tranche</td> <td style="text-align: center;">35,000 sets</td> </tr> <tr> <td>7<sup>th</sup> Tranche</td> <td>Within Sixty (60) Calendar Days from the due date of the 6<sup>th</sup> Tranche</td> <td style="text-align: center;">30,903 sets</td> </tr> <tr> <td colspan="2" style="text-align: center;"><b>Total</b></td> <td style="text-align: center;"><b>230,903 sets</b></td> </tr> </tbody> </table>	Deliveries	No. of Days from receipt of NTP or Opening of L/C	Minimum Quantity to be Delivered	1 <sup>st</sup> Tranche	Within One Hundred Twenty (120) Calendar Days from receipt of Notice to Proceed or Opening of Letter of Credit whichever comes later.	25,000 sets	2 <sup>nd</sup> Tranche	Within Sixty (60) Calendar Days from the due date of the 1 <sup>st</sup> Tranche	35,000 sets	3 <sup>rd</sup> Tranche	Within Sixty (60) Calendar Days from the due date of the 2 <sup>nd</sup> Tranche	35,000 sets	4 <sup>th</sup> Tranche	Within Sixty (60) Calendar Days from the due date of the 3 <sup>rd</sup> Tranche	35,000 sets	5 <sup>th</sup> Tranche	Within Sixty (60) Calendar Days from the due date of the 4 <sup>th</sup> Tranche	35,000 sets	6 <sup>th</sup> Tranche	Within Sixty (60) Calendar Days from the due date of the 5 <sup>th</sup> Tranche	35,000 sets	7 <sup>th</sup> Tranche	Within Sixty (60) Calendar Days from the due date of the 6 <sup>th</sup> Tranche	30,903 sets	<b>Total</b>		<b>230,903 sets</b>	
	Deliveries	No. of Days from receipt of NTP or Opening of L/C	Minimum Quantity to be Delivered																										
	1 <sup>st</sup> Tranche	Within One Hundred Twenty (120) Calendar Days from receipt of Notice to Proceed or Opening of Letter of Credit whichever comes later.	25,000 sets																										
	2 <sup>nd</sup> Tranche	Within Sixty (60) Calendar Days from the due date of the 1 <sup>st</sup> Tranche	35,000 sets																										
	3 <sup>rd</sup> Tranche	Within Sixty (60) Calendar Days from the due date of the 2 <sup>nd</sup> Tranche	35,000 sets																										
	4 <sup>th</sup> Tranche	Within Sixty (60) Calendar Days from the due date of the 3 <sup>rd</sup> Tranche	35,000 sets																										
	5 <sup>th</sup> Tranche	Within Sixty (60) Calendar Days from the due date of the 4 <sup>th</sup> Tranche	35,000 sets																										
	6 <sup>th</sup> Tranche	Within Sixty (60) Calendar Days from the due date of the 5 <sup>th</sup> Tranche	35,000 sets																										
7 <sup>th</sup> Tranche	Within Sixty (60) Calendar Days from the due date of the 6 <sup>th</sup> Tranche	30,903 sets																											
<b>Total</b>		<b>230,903 sets</b>																											

**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



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

**Revised Annex V-A  
(page 5 of 7)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**  
**TECHNICAL BID FORM**  
**SUPPLY AND DELIVERY OF BRAND NEW 230,903 SETS BRAND NEW PHILIPPINE ARMY**  
**PATTERN (PHILARPAT) BATTLE DRESS UNIFORM (BDU) WITH BALL CAP**  
**FOR THE PHILIPPINE ARMY (PA)**  
**Bid Reference No. MPG-BI-2020-253**  
**Approved Budget for the Contract - ₱ 437,145,559.60**

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONAL

**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.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
11.	<p><b>Continuation...</b></p> <p><b>Delivery:</b></p> <ul style="list-style-type: none"> <li>▪ Delivery Place: GS Warehouse, Supply Bn, LSG, Army Support Command, Fort Bonifacio, Metro Manila or Supply Battalion, LSG, Warehouse 2, ASCOM, PA, Camp General Emilio Aguinaldo, Quezon City. (final delivery place to be advised during contract implementation)</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> <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 goods in delivery place/site. Failure to give due notice shall be a ground for non-acceptance of 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. All expenses related to the delivery, inspection and acceptance shall be for the account of the supplier.</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**



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

**Revised Annex V-A  
(page 6 of 7)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION  
TECHNICAL BID FORM**

**SUPPLY AND DELIVERY OF BRAND NEW 230,903 SETS BRAND NEW PHILIPPINE ARMY  
PATTERN (PHILARPAT) BATTLE DRESS UNIFORM (BDU) WITH BALL CAP  
FOR THE PHILIPPINE ARMY (PA)**

**Bid Reference No. MPG-BI-2020-253**

**Approved Budget for the Contract - ₱ 437,145,559.60**

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONAL

**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.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
12.	Production Schedule/Plan within seven (7) calendar days from receipt of Notice to Proceed to contain the following information: <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>	
13.	<b>Warranty:</b> Shall be issued in favor of the Philippine Army (PA) with a validity period minimum of one (1) year from date of final acceptance.	
14.	<b>Replacement of Defective Items Noted During In-process Inspection:</b> Any defects noted during In-process inspection shall be corrected prior to shipment of the goods.	

**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**



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

**Revised Annex V-A**

**(page 7 of 7)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**  
**TECHNICAL BID FORM**  
**SUPPLY AND DELIVERY OF BRAND NEW 230,903 SETS BRAND NEW PHILIPPINE ARMY**  
**PATTERN (PHILARPAT) BATTLE DRESS UNIFORM (BDU) WITH BALL CAP**  
**FOR THE PHILIPPINE ARMY (PA)**  
**Bid Reference No. MPG-BI-2020-253**  
**Approved Budget for the Contract - ₱ 437,145,559.60**

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONAL

**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.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder’s Statement of Compliance																																
15.	<p><b>Replacement of Defective/Rejected Items:</b>            Within thirty (30) calendar days from receipt of Notice of Replacement of 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.  <b>Note:</b>            The delivered PHILIPPINE ARMY PATTERN (PHILARPAT) BATTLE DRESS ATTIRE UNIFORM (BDU) shall indicate the “LOT NO.” in the Labels for Coat, Trousers and Ball Cap as follows:</p> <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> <p align="center"> <b>PHILIPPINE ARMY PATTERN (PHILARPAT) BDU</b>  <b>QM SPEC NR IC -21 PAPBDU Amendment 1 dated 19</b>  <b>February 2020</b>  <b>Date Manufactured:</b>  <b>Name of Manufacturer:</b>  <b>Lot No.: _____</b> </p> </div> <p><b>Replacement of Defective/Rejected Items:</b></p> <table border="1" data-bbox="225 1261 1241 1552"> <thead> <tr> <th>Tranche</th> <th>Lot No.</th> <th>Lot No. of 1<sup>st</sup> Replacement in case of Non-Acceptance</th> <th>Lot No. of 2<sup>nd</sup> Replacement in case of Non-Acceptance</th> </tr> </thead> <tbody> <tr><td>1<sup>st</sup> Tranche</td><td>LOT 1 D1</td><td>LOT 1 D2R 1</td><td>LOT 1 D3R 2</td></tr> <tr><td>2<sup>nd</sup> Tranche</td><td>LOT 2 D1</td><td>LOT 2 D2R 1</td><td>LOT 2 D3R 2</td></tr> <tr><td>3<sup>rd</sup> Tranche</td><td>LOT 3 D1</td><td>LOT 3 D2R 1</td><td>LOT 3 D3R 2</td></tr> <tr><td>4<sup>th</sup> Tranche</td><td>LOT 4 D1</td><td>LOT 4 D2R 1</td><td>LOT 4 D3R 2</td></tr> <tr><td>5<sup>th</sup> Tranche</td><td>LOT 5 D1</td><td>LOT 5 D2R 1</td><td>LOT 5 D3R 2</td></tr> <tr><td>6<sup>th</sup> Tranche</td><td>LOT 6 D1</td><td>LOT 6 D2R 1</td><td>LOT 6 D3R 2</td></tr> <tr><td>7<sup>th</sup> Tranche</td><td>LOT 7 D1</td><td>LOT 7 D2R 1</td><td>LOT 7 D3R 2</td></tr> </tbody> </table>	Tranche	Lot No.	Lot No. of 1 <sup>st</sup> Replacement in case of Non-Acceptance	Lot No. of 2 <sup>nd</sup> Replacement in case of Non-Acceptance	1 <sup>st</sup> Tranche	LOT 1 D1	LOT 1 D2R 1	LOT 1 D3R 2	2 <sup>nd</sup> Tranche	LOT 2 D1	LOT 2 D2R 1	LOT 2 D3R 2	3 <sup>rd</sup> Tranche	LOT 3 D1	LOT 3 D2R 1	LOT 3 D3R 2	4 <sup>th</sup> Tranche	LOT 4 D1	LOT 4 D2R 1	LOT 4 D3R 2	5 <sup>th</sup> Tranche	LOT 5 D1	LOT 5 D2R 1	LOT 5 D3R 2	6 <sup>th</sup> Tranche	LOT 6 D1	LOT 6 D2R 1	LOT 6 D3R 2	7 <sup>th</sup> Tranche	LOT 7 D1	LOT 7 D2R 1	LOT 7 D3R 2	
Tranche	Lot No.	Lot No. of 1 <sup>st</sup> Replacement in case of Non-Acceptance	Lot No. of 2 <sup>nd</sup> Replacement in case of Non-Acceptance																															
1 <sup>st</sup> Tranche	LOT 1 D1	LOT 1 D2R 1	LOT 1 D3R 2																															
2 <sup>nd</sup> Tranche	LOT 2 D1	LOT 2 D2R 1	LOT 2 D3R 2																															
3 <sup>rd</sup> Tranche	LOT 3 D1	LOT 3 D2R 1	LOT 3 D3R 2																															
4 <sup>th</sup> Tranche	LOT 4 D1	LOT 4 D2R 1	LOT 4 D3R 2																															
5 <sup>th</sup> Tranche	LOT 5 D1	LOT 5 D2R 1	LOT 5 D3R 2																															
6 <sup>th</sup> Tranche	LOT 6 D1	LOT 6 D2R 1	LOT 6 D3R 2																															
7 <sup>th</sup> Tranche	LOT 7 D1	LOT 7 D2R 1	LOT 7 D3R 2																															

**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**



**Annex VII**

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

**PHILIPPINE INTERNATIONAL TRADING CORPORATION  
FINANCIAL BID FORM**

**SUPPLY AND DELIVERY OF BRAND NEW 230,903 SETS BRAND NEW PHILIPPINE  
ARMY PATTERN (PHILARPAT) BATTLE DRESS UNIFORM (BDU) WITH BALL CAP  
FOR THE PHILIPPINE ARMY (PA)**

**Bid Ref. No. MPG-BI-2020-253**

**Approved Budget for the Contract - ₱ 437,145,559.60**

**PRICE MUST BE INCLUSIVE OF VAT**

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

Description	Qty	ABC (Php)		Financial Bid (Php)	
		Unit Price	Total Price	Unit Price	Total Price
Philippine Army Pattern (PHILARPAT) Battle Dress UNIFORM (BDU) with Ball Cap	230,903 sets	1,893.20	437,145,559.60		

**Total Bid Price (Amount in Words):**

- The Financial Bid includes taxes, all cost relative to supply and delivery
- The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered at the site and accepted by PA/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 Bidding 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 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 BRAND NEW 230,903 SETS  
BRAND NEW PHILIPPINE ARMY PATTERN (PHILARPAT)  
BATTLE DRESS UNIFORM (BDU) WITH BALL CAP FOR  
THE PHILIPPINE ARMY (PA)**

Ref No. : **MPG-BI-2020-253**

Approved Budget (ABC) : **₱ 437,145,559.60**

Per Bid Docs Item No.	Particulars
-----------------------	-------------

**CERTIFICATION ON ELIGIBILITY**

**ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS**

**In accordance with Clause 19.4 of the Instructions to Bidders, the bid, except for the unamended printed literature, shall be signed, and each and every page thereof shall be initialed, by the duly authorized representative/s of the Bidder.**

**(a.) ELIGIBILITY (CLASS "A" DOCUMENTS )**

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; 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;	
iii.	Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018 as finally reviewed and approved by the BIR;	
iv.	Copy of Audited Financial Statements for 2019 and 2018 (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>  <b>Submission of valid and current</b> Certificate of PHILGEPS Registration (Platinum Membership) together with Annex A <b>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 Certificate of PHILGEPS Registration (Platinum Membership). 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 2019 and 2018 (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. <i>“GPPB Circular 07-2017 dated 31 July 2017”</i></p>												
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 <b>(Annex I)</b> ;											
vi.	<p>Statement of Single Largest Completed Contract similar to the contract to be bid within the last five (5) years from the date of submission and receipt of bids:</p> <ul style="list-style-type: none"> <li>- at least one (1) single contract similar in nature amounting to at least twenty five percent (25%) of the ABC, or</li> <li>- at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least twenty five percent (25%) of the ABC and the largest of these similar contracts must be equivalent to at least twelve and a half percent (12.5%) of the ABC of this project.</li> </ul> <p><b>“Similar Contract” shall mean sewn items</b>  Any of the following documents must be submitted / attached corresponding to listed completed largest contracts per  <b>Revised Annex I-A:</b></p> <ul style="list-style-type: none"> <li>(a) Copy of End User’s Acceptance; or</li> <li>(b) Copy of Official Receipt/s; or</li> <li>(c) Copy of Sales Invoice with Collection Receipt/s</li> </ul>											
vii.	<table border="1"> <thead> <tr> <th>Description</th> <th>ABC (₱)</th> <th>NFCC must at least equal to (₱)</th> <th>Committed Line of Credit (₱)</th> </tr> </thead> <tbody> <tr> <td>Philippine Army Pattern (PHILARPAT) Battle Dress UNIFORM (BDU) with</td> <td>437,145,559.60 (1,893.20/set )</td> <td>437,145,559.60</td> <td>43,927,679.42</td> </tr> </tbody> </table>	Description	ABC (₱)	NFCC must at least equal to (₱)	Committed Line of Credit (₱)	Philippine Army Pattern (PHILARPAT) Battle Dress UNIFORM (BDU) with	437,145,559.60 (1,893.20/set )	437,145,559.60	43,927,679.42			
Description	ABC (₱)	NFCC must at least equal to (₱)	Committed Line of Credit (₱)									
Philippine Army Pattern (PHILARPAT) Battle Dress UNIFORM (BDU) with	437,145,559.60 (1,893.20/set )	437,145,559.60	43,927,679.42									



<b>a.1.2 For Subcontractors of Local Manufacturers</b>		
	(i) Registration Certificate from the Securities and Exchange Commission (SEC) for corporation, 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;	
<b><u>Class "B" Documents (For Joint Venture)</u></b>		
<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>		
<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>		
<b>1. For Joint Ventures, Bidder to submit either:</b>		
12.1 b. 1	<p>(i) Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, OR</p> <p>(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. <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 of Notice of Award [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>	





**2. Each JV Partner, must also submit the following:**

<p><b><u>Local JV Partner:</u></b></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;</p>	
<p>(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.</p> <p>In case of recently expired Mayor's/Business Permits, it shall be accepted 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>	
<p>(iii) Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018 as finally reviewed and approved by the BIR;</p>	
<p>(iv) Copy of Audited Financial Statements for 2019 and 2018 (in comparative form or separate reports):</p> <p>(a) Independent Auditor's Report;</p> <p>(b) Balance Sheet (Statement of Financial Position); and</p> <p>(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>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><b><u>Foreign JV Partner</u></b></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> <p>(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;</p> <p>(iii) Corporate Financial Statement or Annual Report for <b>2019 or 2018</b>.</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>OR</p>	



**Submission of valid and current** Certificate of PHILGEPS Registration (Platinum Membership\*) 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 including the Audited Financial Statements for 2019 and 2018 (stamped received by the BIR or its duly accredited authorized institutions) together with the Platinum Registration

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. Provided, that the partner responsible to submit the NFCC shall likewise submit the Statement of All its Ongoing Contracts (Annex I).***

**B. TECHNICAL DOCUMENTS**

- i. Bid security 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 (₱)	Bid Security ₱	
			2% of ABC	5% of ABC
Philippine Army Pattern (PHILARPAT) Battle Dress UNIFORM (BDU) with Ball Cap	230,903 sets	437,145,559.60 (1,893.20/set)	8,785,535.88	21,963,839.71

**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
- (3) **Must specify the grounds for forfeiture of bid security as stated in Section II, ITB Clause 18.5, to wit:**
  - **IF A BIDDER:**
    - (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 the veracity of any of the documents submitted 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.
  - **IF THE SUCCESSFUL BIDDER:**
    - (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><b>Completed and signed</b> Technical Bid Form and other Technical Documents:</p> <table border="1" data-bbox="459 286 1098 577"> <thead> <tr> <th data-bbox="459 286 751 315">Revised Annex V-A</th> <th data-bbox="751 286 1098 315">Technical Bid Form</th> </tr> </thead> <tbody> <tr> <td data-bbox="459 315 751 344">Annex V-A1</td> <td data-bbox="751 315 1098 344">Technical Specifications</td> </tr> <tr> <td data-bbox="459 344 751 374">Annex V-A2</td> <td data-bbox="751 344 1098 374">Test Parameters</td> </tr> <tr> <td data-bbox="459 374 751 403">Annex V-A3</td> <td data-bbox="751 374 1098 403">Test Criteria</td> </tr> <tr> <td data-bbox="459 403 751 432">Annex V-A4</td> <td data-bbox="751 403 1098 432">Visual Inspection Checklist</td> </tr> <tr> <td data-bbox="459 432 751 461">Annex V-A5</td> <td data-bbox="751 432 1098 461">Command Sanction</td> </tr> <tr> <td data-bbox="459 461 751 577">Annex V-A6</td> <td data-bbox="751 461 1098 577">Affidavit of Undertaking to Conform to the Project Requirements</td> </tr> </tbody> </table> <p>Note: Tariff Sizes to be provided during contract implementation</p>	Revised Annex V-A	Technical Bid Form	Annex V-A1	Technical Specifications	Annex V-A2	Test Parameters	Annex V-A3	Test Criteria	Annex V-A4	Visual Inspection Checklist	Annex V-A5	Command Sanction	Annex V-A6	Affidavit of Undertaking to Conform to the Project Requirements	
Revised Annex V-A	Technical Bid Form															
Annex V-A1	Technical Specifications															
Annex V-A2	Test Parameters															
Annex V-A3	Test Criteria															
Annex V-A4	Visual Inspection Checklist															
Annex V-A5	Command Sanction															
Annex V-A6	Affidavit of Undertaking to Conform to the Project Requirements															
iii.	Certification that the Bidder is the Manufacturer of the item being bid for. <b>(Annex V-B)</b>															
iv.	Bidder's Certification on Product Development. <b>(Annex V-C)</b>															
v.	<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>															
vi.	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															



ENVELOPE 2: ELIGIBILITY AND TECHNICAL DOCUMENTS		
13.1 (a)	Completed and signed Financial Bid Form per <b>Annex VII</b>	
<b>Note:</b> <b>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 shall prevail.</b> <b>2. In order to facilitate efficiency in evaluating all the documents submitted by the prospective bidder/supplier, we encourage all prospective bidders to put tabs in all documents to be submitted with the same number as indicated in this Eligibility, Technical and Financial Documents Checklist.</b>		