



BIDS AND AWARDS COMMITTEE I

**SUPPLEMENTAL BID BULLETIN NO. 1
SUPPLY AND DELIVERY OF BRAND NEW 63,605 PAIRS ARMY COMBAT
BOOTS, SUEDE, FIELD USE AND 8,287 PAIRS ARMY COMBAT BOOTS, SUEDE
URBAN USE FOR THE PHILIPPINE ARMY (PA)
Bid Reference No. MPG-BI-2020-436**

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 aforementioned project.

A. AMENDMENT TO BIDDING DOCUMENTS:

FROM	TO																																						
<p>XXX..</p> <p align="center">NEW SCHEDULE OF SUBMISSION AND OPENING OF BIDS:</p> <p align="center">08 October 2020, 9:00AM</p> <p>XXX..</p>																																							
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<p>XXX..</p> <p>b) TECHNICAL DOCUMENTS –</p> <p>ii. Completed and signed Technical Bid Form and other Technical Documents</p> <table border="1"> <tr> <td align="center" colspan="2">Item No. 1: Army Combat Boots, Suede, Field Use</td> </tr> <tr> <td>Annex V-A</td> <td>Technical Bid Form</td> </tr> <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> </table> <p>Annex V-A</p> <p>Line No. 6:</p> <p><u>Delivery:</u></p> <table border="1"> <thead> <tr> <th>Qty</th> <th>Required Delivery Period</th> </tr> </thead> <tbody> <tr> <td rowspan="2">63,605 pairs</td> <td>1st Tranche: 12,000 pairs (minimum) Within One Hundred Twenty (120) calendar days after Receipt of Notice to Proceed.</td> </tr> <tr> <td>2nd Tranche 12,000 pairs Within Sixty (60) Calendar Days from the due date of the</td> </tr> </tbody> </table>	Item No. 1: Army Combat Boots, Suede, Field Use		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	Qty	Required Delivery Period	63,605 pairs	1 st Tranche: 12,000 pairs (minimum) Within One Hundred Twenty (120) calendar days after Receipt of Notice to Proceed.	2 nd Tranche 12,000 pairs Within Sixty (60) Calendar Days from the due date of the	<p>XXX..</p> <p>b) TECHNICAL DOCUMENTS –</p> <p>ii. Completed and signed Technical Bid Form and other Technical Documents</p> <table border="1"> <tr> <td align="center" colspan="2">Item No. 1: Army Combat Boots, Suede, Field Use</td> </tr> <tr> <td>Revised Annex V-A</td> <td>Technical Bid Form</td> </tr> <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> </table> <p>Annex V-A</p> <p>Line No. 6:</p> <p><u>Delivery:</u></p> <table border="1"> <thead> <tr> <th>Qty</th> <th>Required Delivery Period</th> </tr> </thead> <tbody> <tr> <td rowspan="2">63,605 pairs</td> <td>1st Tranche: 12,000pairs (minimum) Within One Hundred Fifty (150) calendar days after Receipt of Notice to Proceed.</td> </tr> <tr> <td>2nd Tranche Within Sixty (60) Calendar</td> </tr> </tbody> </table>	Item No. 1: Army Combat Boots, Suede, Field Use		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	Qty	Required Delivery Period	63,605 pairs	1 st Tranche: 12,000pairs (minimum) Within One Hundred Fifty (150) calendar days after Receipt of Notice to Proceed.	2 nd Tranche Within Sixty (60) Calendar
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<p>XXX..</p> <p>Clause No. 20.3</p> <p>Each Bidder shall submit the following in one big duly labeled envelope containing two sets of envelopes:</p> <p>First envelope must contain Three (3) copies of Eligibility and Technical documents duly marked as “Original Copy”, “Duplicate Copy” and “Triplicate Copy”</p> <p>Second envelope must contain Three (3) copies of Financial Proposal duly marked as “Original Copy”, “Duplicate Copy” and “Triplicate Copy</p> <p>All envelopes and folders must be labeled as specified below (BDS 20.4)</p> <p>XXX..</p>			<p>XXX..</p> <p>Clause No. 20.3</p> <p>Each Bidder shall submit the following in one big duly labeled envelope containing two sets of envelopes:</p> <p>First envelope must contain Three (3) copies of Eligibility and Technical documents duly marked as “Original Copy”, “Duplicate Copy” and “Triplicate Copy”</p> <p>Second envelope must contain Three (3) copies of Financial Proposal duly marked as “Original Copy”, “Duplicate Copy” and “Triplicate Copy” <u>for each item being bid for.</u></p> <p><u>Note: Financial Bid Form must be placed in a separate folder per item (in triplicate copies)</u></p> <p>XXX..</p>	
FROM			TO	
<p>XXX..</p> <p>Clause 29.2</p> <p>Post Qualification: Within a non-extendible period of five (5) calendar days from receipt by the supplier of the Notice from the BAC that the supplier has the Single/Lowest Calculated Bid (S/LCB), the Supplier shall submit and/or present the following requirements for post qualification:</p>			<p>XXX..</p> <p>Clause 29.2</p> <p>Post Qualification: Within a non-extendible period of five (5) calendar days from receipt by the supplier of the Notice from the BAC that the supplier has the Single/Lowest Calculated Bid (S/LCB), the Supplier shall submit and/or present the following requirements for post qualification:</p> <p>1. Present original copy and submit copy of</p>	



<p>1. Present original copy and submit copy of the following:</p> <ul style="list-style-type: none"> a. Xxx.. b. Xxx.. c. Xxx.. d. Xxx.. e. Certified True Copy of Valid and Current SSS Clearance or Latest Quarter Premium Remittances; f. Certified True Copy of a valid and current DOLE Clearance OR an Undertaking to present original and submit Copy of a valid and current DOLE Clearance if declared as Lowest or Single Calculated and Responsive Bid (L/SCB) (Annex VII-A). <p>xxx..</p>	<p>the following:</p> <ul style="list-style-type: none"> a. Xxx.. b. Xxx.. c. Xxx.. d. Xxx.. e. <u>Certified True Copy of SSS Premium Remittances for the 1st Quarter of 2020 or Last quarter of 2019</u> f. <u>Certified True Copy of a valid and current or latest available DOLE Clearance issued in 2020 OR an Undertaking to present original and submit Copy of a valid and current DOLE Clearance if declared as Lowest or Single Calculated and Responsive Bid (L/SCB) (Annex VII-A)</u>. <p>xxx..</p>
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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).

FILBOOT Manufacturing Corporation in its letter dated 14 September 2020 and received by BAC on the same date.

Query 1:	<p>1. Delivery schedule be changed from 360 calendar days to 410 calendar days.</p> <p>The main reasons for the adjustment of the delivery schedule are the following:</p> <ol style="list-style-type: none"> a. Covid-19 Pandemic – Due to the current situation, the pandemic has greatly affected our production capacity, with all the strict health protocols being applied, our capacity to produce has been reduced by almost half. As such, we would like to request for an additional 30 calendar days and a new delivery schedule per tranche. b. Production Time Schedule – If awarded, the possible production time will fall during the Christmas season which has more holidays and would thus, result in a slow down in production of raw materials and assembly. <p>If granted, may we request that the delivery schedule be adjusted to:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Item No.</th> <th style="width: 20%;">Description</th> <th style="width: 15%;">Quantity</th> <th style="width: 15%;">Quantity</th> <th style="width: 40%;">Delivery Period</th> </tr> </thead> <tbody> <tr> <td rowspan="5" style="text-align: center; vertical-align: top;">1</td> <td rowspan="5" style="vertical-align: top;">Army Combat Boots, Suede, Field Use</td> <td rowspan="5" style="text-align: center; vertical-align: top;">63,605 pairs</td> <td style="text-align: center;">1st tranche: 12,000 Pairs (minimum)</td> <td style="text-align: center;">Within One Hundred Fifty (150) calendar Days after receipt of Notice to Proceed</td> </tr> <tr> <td style="text-align: center;">2nd tranche: 12,000 Pairs (minimum)</td> <td style="text-align: center;">Within Sixty (60) calendar Days from the due date of the 1st tranche</td> </tr> <tr> <td style="text-align: center;">3rd tranche: 12,000 Pairs (minimum)</td> <td style="text-align: center;">Within Sixty (60) calendar Days from the due date of the 2nd tranche</td> </tr> <tr> <td style="text-align: center;">4th tranche: 12,000 Pairs (minimum)</td> <td style="text-align: center;">Within Sixty (60) calendar Days from the due date of the 3rd tranche</td> </tr> <tr> <td style="text-align: center;">5th tranche: 15,605 Pairs (remained balance)</td> <td style="text-align: center;">Within Sixty (60) calendar Days from the due date of the 4th tranche</td> </tr> </tbody> </table>	Item No.	Description	Quantity	Quantity	Delivery Period	1	Army Combat Boots, Suede, Field Use	63,605 pairs	1 st tranche: 12,000 Pairs (minimum)	Within One Hundred Fifty (150) calendar Days after receipt of Notice to Proceed	2 nd tranche: 12,000 Pairs (minimum)	Within Sixty (60) calendar Days from the due date of the 1 st tranche	3 rd tranche: 12,000 Pairs (minimum)	Within Sixty (60) calendar Days from the due date of the 2 nd tranche	4 th tranche: 12,000 Pairs (minimum)	Within Sixty (60) calendar Days from the due date of the 3 rd tranche	5 th tranche: 15,605 Pairs (remained balance)	Within Sixty (60) calendar Days from the due date of the 4 th tranche
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BAC1/PA:	Please use Revised Annex V-A Technical Bid Form hereto attached.																		
Query 2:	<p>2. Partial Delivery with Partial Payment</p> <p>May we request that upon full delivery of each tranche, a corresponding partial payment for the items delivered be permitted</p>																		
BAC1/PA:	<p>Please be informed that under Section V of Special Conditions of Contract (SCC) clause no. 10.2 states that:</p> <p>“Payment is made through corporate check within fifteen (15) calendar days after EVERY delivery and acceptance of all items indicated in the Contract and submission of all required documents and receipt of proceeds from end user client. All payments are subject to applicable withholding taxes.”</p>																		



Query 3:	<p>4. Latest Certified True Copy of Valid and Current SSS Clearance or Latest Quarter premium remittances for Post Qualification</p> <p>May we request your good office to change this requirement and allow the “latest SSS Premium remittances for the 1st quarter of 2020 or 4th quarter of 2019”.</p> <p>Our SSS Clearance was last April and May, we were not able to remit for these months since there was no work during these months. Due to this non remittance, our company cannot comply with this current requirement on the latest quarter remittances. We have tried to renew our clearance but the SSS office handling these requests has been on skeletal work force since June. As per advise, all requests will be done via email and addressed via email as well. We have already sent our request however, have not received any reply regarding the renewal of our SSS Clearance.</p> <p>Therefore, may we appeal that this requirement be changed into “The latest SSS Premium Remittances for the 1st quarter of 2020 or Last Quarter of 2019”.</p>
BAC1/PA:	<p>In consideration of the existing Covid-19 pandemic, Clause 29.2(1) (e) of the Bid Data Sheet has been revised as follows:</p> <p><u>Certified True Copy of SSS Premium Remittances for the 1st Quarter of 2020 or Last quarter of 2019</u></p>
Query 4:	<p>5. Submission and Opening of Bids be moved 3 weeks later that the proposed date of September 30, 2020</p> <p>May we request that the submission and opening of bids be moved to 3-4 weeks after September 30, 2020 so we may be given ample time to comply with the above-mentioned renewals and preparation of documents.</p> <p>Due to the pandemic, preparation and compliance with the documentary requirements will be difficult in a timely manner. We are constrained due to the on and off lockdown and the skeletal workforce of some government agencies. We will continue to do our best to prepare everything on-time but we are expecting these delays due to the Covid-19 protocols set by other government agencies.</p>
BAC1/PA:	<p>Please be informed that the schedule of Submission and Opening of Bids will be on 08 October 2020, 9:00AM</p>

GIBSON'S SHOE FACTORY, INC. in its letter dated 17 September 2020 and received by BAC on the same date.

Query No.1	<p>Please be informed that GSFI fully intends to bid in the above cited procurement transaction. However, we come to know just recently that the BOI has sent a letter informing us that our Accreditation Certificate has been cancelled. BOI in its letter averred that Gibson's total assets (exclusive of land) based on our 2018 Audited Financial Statement exceeded the 100M ceiling of being categorized as MSME and thus no longer qualified for accreditation under RA 9290.</p> <p>For this reason, may I respectfully appeal to PITC BAC I that GSFI may be allowed to participate in the aforesaid bidding/procurement of the requirement of the Philippine Army for the following reasons;</p>
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1. **Gibson's is eligible to bid** - pursuant to RA 9184, Corporations duly organized under the laws of the Philippines, and of which at least 60% of the outstanding capital stocks belongs to citizens of the Philippines are eligible to participate in the bidding, **GSFI, is 100% Filipino owned and manufacturer** and duly organized and registered pursuant to the Philippines Laws.
2. In 2007, when Gibson's first applied and issued BOI accreditation, the company has a total asset (exclusive of land) amounting to 48M only. Since then and through the years and with the implementation of RA 9290, we have renewed our accreditation annually and **Gibson's has transformed from being a MSME and became a Large Scale Enterprise (LSE)**, a testament that the purpose and objective of the above mentioned law is attained. A SME must develop and grow bigger and not stagnate as always SME. We believe this is precisely the reason why RA 9290 was passed by the government, that is to help local shoe manufacturers.
3. **Being categorized as LSE now is due primarily to the newly acquired high technology machines from the US and Europe** which was made possible via financing with our banks due to high acquisition cost of the shoemaking equipment. This is necessary to be abreast in the latest in shoemaking and to meet specific shoe requirements of the military.
4. Note that in the **Renewal of Accreditation, under RA 9290, Section 2. Rule XI**, Gibson's has met all the requirements, Further, in Rule XX, Fees, RA 9290, LSE, are allowed Accreditation subject to compliance of Sec 2, Rule XI of the law and payment of the prescribed renewal accreditation fee
5. **Please note that there are only few eligible domestic manufacturers** of footwear that has the capability and the competency to provide the requirement. *(We believe there are only two (2) as of to date)*. **Allowing Gibson's to participate in the bidding for the item would definitely provide for competition among bidders and will prevent a situation that would restrain trade which is one of the primary purpose for the issuance of RA 9184**
6. With the increased specific requirements of the military and also that of the police force for uniform footwear and particularly the huge amount of the Approved Budget for the Contract (ABC) which is usually more that P100M, a bidder must be financially capable and well equipped. It is very unlikely that a legitimate local / domestic manufacturer would have total assets of less than P100M only considering the cost of machineries, cost of inventories of raw materials for production and the cost of labor to manufacture the items. Thus, the need to increase the company's assets.



BAC1/PA:	<p>The Board of Investments (BOI) Philippines said that the cancellation/revocation of the CAs is a result of the review of the processes and the compliance of accredited companies with Rule X of R.A. 9290, which provides that a specific qualification of footwear, leather goods and tannery enterprises is for them to be a single proprietorship, cooperative, corporation, partnership, or organization established as a <u>small or medium-scale enterprise</u> based on the rules of the SMEDC, duly authorized to do business under Philippine laws.</p> <table border="1" data-bbox="331 456 1414 719"> <thead> <tr> <th>Name of Firm</th> <th>Certificate of Authority Number</th> <th>Validity</th> </tr> </thead> <tbody> <tr> <td>Gibson's Shoe Factory, Inc.</td> <td>2019-008</td> <td>15 October 2019 to 14 October 2020</td> </tr> <tr> <td>S.O.G. Manufacturing Corporation</td> <td>2019-009</td> <td>07 November 2019 to 06 November 2020</td> </tr> </tbody> </table> <p>In the course of our review, both companies were found to have a total assets (exclusive of land) more than P100,000,000.00 per its 2018 Audited Financial Statements and employ more than 200 employees. The Board has informed the companies accordingly of the cancellation/revocation of their CAs in a letter dated 12 August 2020.</p> <p>Furthermore, we share the following information:</p> <ol style="list-style-type: none"> 1. Since Gibson based on their asset size, is no longer considered a small enterprise, they are no longer qualified for accreditation under the RA 9290. 2. The following companies are those with valid Certificates of Accreditation: <table border="1" data-bbox="411 1171 1455 1619"> <thead> <tr> <th>Company</th> <th>Job Generation</th> <th>Total Assets w/o Cost of Land</th> <th>Effectivity Date</th> </tr> </thead> <tbody> <tr> <td>1. Filboot Manufacturing Corporation</td> <td>44</td> <td>64,772,153.00</td> <td>16 July 2020 valid until 15 July 2021</td> </tr> <tr> <td>2. Zhoebless Corp.</td> <td>75</td> <td>28,184,102.00</td> <td>28 July 2020 valid until 27 July 2021</td> </tr> <tr> <td>3. Alligator Shoe Shop</td> <td>12</td> <td>1,050,945.00</td> <td>28 August 2020 valid until 27 August 2021</td> </tr> <tr> <td>4. Jordan Leather & General Merchandise</td> <td>12</td> <td>4,045,034.00</td> <td>29 September 2020 valid until 28 September 2021</td> </tr> </tbody> </table>	Name of Firm	Certificate of Authority Number	Validity	Gibson's Shoe Factory, Inc.	2019-008	15 October 2019 to 14 October 2020	S.O.G. Manufacturing Corporation	2019-009	07 November 2019 to 06 November 2020	Company	Job Generation	Total Assets w/o Cost of Land	Effectivity Date	1. Filboot Manufacturing Corporation	44	64,772,153.00	16 July 2020 valid until 15 July 2021	2. Zhoebless Corp.	75	28,184,102.00	28 July 2020 valid until 27 July 2021	3. Alligator Shoe Shop	12	1,050,945.00	28 August 2020 valid until 27 August 2021	4. Jordan Leather & General Merchandise	12	4,045,034.00	29 September 2020 valid until 28 September 2021
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Query No. 2	<p>That the bidding shall be re-scheduled from 30 September 2020 to 20 October 2020 since one of our staff tested positive of COVID 19 consequently placing the others under quarantine /isolation and also another period for confirmatory test after the quarantine. <i>This will allow us to prepare the needed requirements;</i></p>																													
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Query No. 3	<p>That the delivery period of the Army Combat Boots, Suede, Field Use shall be extended by 60 days, thus the delivery period shall be for a total of 420 days in the following tranches:</p> <ul style="list-style-type: none">• Within 130 calendar days after Receipt of NTP - 12,000 pairs• Within 70 Seventy calendar days after due date of the 1st Tranche – 12,000 pairs• Within 70 Seventy calendar days after due date of the 2nd Tranche – 12,000 pairs• Within 70 Seventy calendar days after due date of the 2nd Tranche – 12,000 pairs• Within 80 calendar days from the due date of the 4th Tranche – 15,605 pairs <p><i>The favorable consideration of this request shall address our concern on the ever changing quarantine status wherein reporting of personnel for work has been limited/not full complement. Also, in view of the holidays during the period and the annual maintenance of our machines, we have to request for the above extended delivery period.</i></p>
BAC1/PA:	Please use Revised Annex V-A Technical Bid Form hereto attached.

Bidders must submit **Revised Annex V-A Technical Bid Form** and other required documents for the Bid Opening on **08 October 2020, 9:00AM**. And also, please use the Revised Checklist of Requirements as your reference

For guidance and information of all concerned.

Issued this 1st day of October 2020 in Makati City.

CHRISTABELLE P. EBRIEGA
Chairperson

MYRA CHITELLA T. ALVAREZ
Vice-Chairperson



ATT Y MITZEL ARTHUR R. MAGDAONG
Member

JOEL S. RODRIGUEZ
Member

ATTY ROZANNE 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)	



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

Revised Annex V-A
(page 1 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

TECHNICAL BID FORM


SUPPLY AND DELIVERY OF BRAND NEW 63,605 PAIRS ARMY COMBAT BOOTS, SUEDE, FIELD USE AND 8,287 PAIRS ARMY COMBAT BOOTS, SUEDE URBAN USE FOR THE PHILIPPINE ARMY (PA)

Bid Ref. No. MPG-BI-2020-436

Item No. 1: 63,605 pairs Army Combat Boots, Suede, Field Use

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.	TECHNICAL SPECIFICATIONS: QM SPEC NR IC-21ACBSFU dated 05 July 2019 as per Annex V-A1	
Line No.	Other Requirements	Bidder's Statement of Compliance
2.	Bidder has no overdue deliveries or unperformed services intended for the Philippine Army (PA) and PITC.	
3.	Bidder did not participate as a Consultant to the Philippine Army (PA) or PITC relative to this procurement project.	
4.	Additional Requirements: 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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Revised Annex V-A

(page 2 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

TECHNICAL BID FORM

SUPPLY AND DELIVERY OF BRAND NEW 63,605 PAIRS ARMY COMBAT BOOTS, SUEDE, FIELD USE AND 8,287 PAIRS ARMY COMBAT BOOTS, SUEDE URBAN USE

FOR THE PHILIPPINE ARMY (PA)

Bid Ref. No. MPG-BI-2020-436

Item No. 1: 63,605 pairs Army Combat Boots, Suede, Field Use

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONAL

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Line No.	Additional Requirements if declared as Single/Lowest Calculated Bidder (S/LCB)	Bidder's Statement of Compliance																												
5.	<p>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:</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 OR</p> <p>b. Prototype Samples, Swatch Materials and payment of Testing Fee for post-qualification testing, as follows: Item No. 1: 46,026 pairs Army Combat Boots, Suede, Field Use Prototype Sample: Five (5) pairs any size but must be of the same size Swatch Materials: Minimum Requirement)</p> <table border="1" data-bbox="339 1205 1110 1572"> <tr><td>Upper Leather</td><td>40 cm x 40 cm</td></tr> <tr><td>Counter Material</td><td>50 cm x 50 cm</td></tr> <tr><td>Box Toe Material</td><td>50 cm x 50 cm</td></tr> <tr><td>Quarter and Gusset Material</td><td>1 meter full width</td></tr> <tr><td>Vamp Lining</td><td>80 cm x 100 cm</td></tr> <tr><td>Eyelet Stay Reinforcement</td><td>80 cm x 100 cm</td></tr> <tr><td>Binding Tape</td><td>1.5 meters</td></tr> <tr><td>Quarter Top Facing, Backstay</td><td>1.5 meters</td></tr> <tr><td>Ankle Reinforcement Tapes</td><td>1.5 meters</td></tr> <tr><td>Footbed Cushion/Sock Lining</td><td>1 pair</td></tr> <tr><td>Insole Construction Assembly</td><td>3 pairs</td></tr> <tr><td>Fiber Shank</td><td>1 pair</td></tr> <tr><td>Thread for Upper Fitting</td><td>10 meters</td></tr> <tr><td>Thread for Insole Stitching</td><td>10 meters</td></tr> </table>	Upper Leather	40 cm x 40 cm	Counter Material	50 cm x 50 cm	Box Toe Material	50 cm x 50 cm	Quarter and Gusset Material	1 meter full width	Vamp Lining	80 cm x 100 cm	Eyelet Stay Reinforcement	80 cm x 100 cm	Binding Tape	1.5 meters	Quarter Top Facing, Backstay	1.5 meters	Ankle Reinforcement Tapes	1.5 meters	Footbed Cushion/Sock Lining	1 pair	Insole Construction Assembly	3 pairs	Fiber Shank	1 pair	Thread for Upper Fitting	10 meters	Thread for Insole Stitching	10 meters	
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Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



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Revised Annex V-A

(page 3 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

TECHNICAL BID FORM

SUPPLY AND DELIVERY OF BRAND NEW 63,605 PAIRS ARMY COMBAT BOOTS, SUEDE, FIELD USE AND 8,287 PAIRS ARMY COMBAT BOOTS, SUEDE URBAN USE FOR THE PHILIPPINE ARMY (PA)

Bid Ref. No. MPG-BI-2020-436

Item No. 1: 63,605 pairs Army Combat Boots, Suede, Field Use

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														
5.	<p>Packaging and Packing Requirements:</p> <ul style="list-style-type: none"> • Packaging – Each pair of properly mated boost should then be placed on an individual shoe box with onion skin wrapped around each shoe for protection. The box should have the manufacturer's logo printed on the top. It should be accompanied be label with the details of the shoe and its origin and other important matters. • Packaging on Master Box – Twelve (12) pairs of boots in the shoe box of the same size shall be packed in a corrugated carton, in suitable size. 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: ARMY COMBAT BOOTS, SUEDE, FIELD USE (Name of Contractor) QTY: 12 pairs Size: _____ 															
6.	<p>Delivery:</p> <ul style="list-style-type: none"> ▪ Delivery Period: <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;"></th> <th style="width: 30%; text-align: center;">Qty</th> <th style="text-align: center;">Required Delivery Period</th> </tr> </thead> <tbody> <tr> <td rowspan="5" style="text-align: center; vertical-align: middle;">63,605 pairs</td> <td>1st Tranche: 12,000 pairs (minimum)</td> <td>Within One Hundred Fifty (150) calendar days after Receipt of Notice to Proceed.</td> </tr> <tr> <td>2nd Tranche 12,000 pairs (minimum)</td> <td>Within Sixty (60) Calendar Days from the due date of the 1st Tranche</td> </tr> <tr> <td>3rd Tranche 12,000 pairs (minimum)</td> <td>Within Sixty (60) Calendar Days from the due date of the 2nd Tranche</td> </tr> <tr> <td>4th Tranche 12,000 pairs (minimum)</td> <td>Within Sixty (60) Calendar Days from the due date of the 3rd Tranche</td> </tr> <tr> <td>5th Tranche 15,605 pairs</td> <td>Within Sixty (60) Calendar Days from the due date of the 4th Tranche</td> </tr> </tbody> </table>		Qty	Required Delivery Period	63,605 pairs	1 st Tranche: 12,000 pairs (minimum)	Within One Hundred Fifty (150) calendar days after Receipt of Notice to Proceed.	2 nd Tranche 12,000 pairs (minimum)	Within Sixty (60) Calendar Days from the due date of the 1st Tranche	3 rd Tranche 12,000 pairs (minimum)	Within Sixty (60) Calendar Days from the due date of the 2 nd Tranche	4 th Tranche 12,000 pairs (minimum)	Within Sixty (60) Calendar Days from the due date of the 3 rd Tranche	5 th Tranche 15,605 pairs	Within Sixty (60) Calendar Days from the due date of the 4th Tranche	
	Qty	Required Delivery Period														
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	2 nd Tranche 12,000 pairs (minimum)	Within Sixty (60) Calendar Days from the due date of the 1st Tranche														
	3 rd Tranche 12,000 pairs (minimum)	Within Sixty (60) Calendar Days from the due date of the 2 nd Tranche														
	4 th Tranche 12,000 pairs (minimum)	Within Sixty (60) Calendar Days from the due date of the 3 rd Tranche														
	5 th Tranche 15,605 pairs	Within Sixty (60) Calendar Days from the due date of the 4th Tranche														

BIDDER'S UNDERTAKING

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Date



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Revised Annex V-A

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PHILIPPINE INTERNATIONAL TRADING CORPORATION

TECHNICAL BID FORM

SUPPLY AND DELIVERY OF BRAND NEW 63,605 PAIRS ARMY COMBAT BOOTS, SUEDE, FIELD USE AND 8,287 PAIRS ARMY COMBAT BOOTS, SUEDE URBAN USE FOR THE PHILIPPINE ARMY (PA)

Bid Ref. No. MPG-BI-2020-436

Item No. 1: 63,605 pairs Army Combat Boots, Suede, Field Use

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONAL

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Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
6.	<p>Delivery Continuation...</p> <ul style="list-style-type: none"> ▪ 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. ▪ 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. ▪ 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. ▪ 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. ▪ Other than the delivery schedule / quantities stated, NO partial deliveries are allowed. Only Complete deliveries will be accepted. ▪ Deliveries made for "safekeeping" purposes is NOT ALLOWED. All expenses related to the delivery, inspection and acceptance shall be for the account of the supplier. 	

BIDDER'S UNDERTAKING

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(page 5 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

TECHNICAL BID FORM

SUPPLY AND DELIVERY OF BRAND NEW 63,605 PAIRS ARMY COMBAT BOOTS, SUEDE, FIELD USE AND 8,287 PAIRS ARMY COMBAT BOOTS, SUEDE URBAN USE FOR THE PHILIPPINE ARMY (PA)

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Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
7.	Warranty: <ul style="list-style-type: none"> ▪ Shall be issued in favor of the Philippine Army (PA) with a validity period minimum of six (6) months from date of final acceptance. 	
8.	Replacement of Defective Items: 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. Note: The delivered items shall indicate the "LOT NO." in the Label as follows: <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Army Combat Boots, Suede, Field Use QM SPEC NR IC-21ACBSFU dated 05 July 2019 Name of Manufacturer: LOT NO.: _____ </div> Supplier shall be allowed to replace rejected items up to two (2) times only. Once the allowable replacement exceeds, the contract shall be terminated.	
9.	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"> ▪ Raw Material Acquisition Plan. ▪ Production Schedule including manufacturing site/s, manpower requirement per production schedule ▪ List of Equipment owned and/or leased and location 	
10.	Proof of Payment of Taxes Proof of Payment of Philippine taxes/duties for imported components or BIR-registered Invoices for local purchase of raw materials;	

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.
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Name of Company (in print)

Signature of Company Authorized Representative

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Date



**PITC BIDS AND AWARDS COMMITTEE I
REVISED CHECKLIST OF REQUIREMENTS**

Name of Company : _____

Project : **SUPPLY AND DELIVERY OF BRAND NEW 63,605 PAIRS ARMY COMBAT BOOTS, SUEDE, FIELD USE AND 8,287 PAIRS ARMY COMBAT BOOTS, SUEDE URBAN USE FOR THE PHILIPPINE ARMY (PA)**

Ref No. : **MPG-BI-2020-436**

Per Bid Docs Item No.	Particulars
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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.) ELIGIBLTY (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>OR Submission of valid and current Certificate of PHILGEPS Registration (Platinum Membership) together with Annex A in lieu of items (i), (ii), (iii) and (iv) above.</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 (Annex I) ;				
vi.	<p>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 amounting to at least twenty five percent (25%) of the ABC. (Annex I-A)</p> <p>“Similar Contract” shall mean Footwear Any of the following documents must be submitted / attached corresponding to listed completed largest contracts per Annex I-A:</p> <p>(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 NFCC (Annex II-A) or Committed Line of Credit (Annex II-B)				
	Item No.	Description	ABC (PhP) (VAT Inclusive)	NFCC must at least equal to (Php)	Committed Line of Credit (Php)
	1	Army Combat Boots, Suede, Field Use	172,487,855.30 (2,711.86/pair)	172,487,855.30	17,248,785.53
	2	Army Combat Boots, Suede, Urban Use	23,904,763.07 (2,884.61/pair)	23,904,763.07	2,390,476.31
<u>Class “B” Documents (For Joint Venture)</u>					
a.	For Joint Ventures, Bidder to submit either:				
	Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, or				
	(i) 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				



	<p>the instance that the bid is successful. (Annex III)</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 of Award_[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>	
b.	<p>For Joint Venture 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;</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 OR 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><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> <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>	



(iii) Corporate Financial Statement or Annual Report for **2019** or **2018**.

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 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

Item No.	Description	Qty	ABC (PhP) (VAT Inclusive)	Bid Security* (Php)	
				2% of ABC**	5% of ABC
1	Army Combat Boots, Suede, Field Use	63,605 pairs	172,487,855.30 (2,711.86/pair)	3,449,757.11	8,624,392.76
2	Army Combat Boots, Suede, Urban Use	8,287 pairs	23,904,763.07 (2,884.61/pair)	478,095.26	1,195,238.15

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>Completed and signed Technical Bid Form and other Technical Documents:</p> <table border="1" data-bbox="461 280 1161 521"> <tr> <td colspan="2">Item No. 1: Combat Boots (Field Use)</td> </tr> <tr> <td>Revised Annex V-A</td> <td>Technical Bid Form</td> </tr> <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> </table> <p>Note: Tariff Sizes to be provided during contract implementation</p> <table border="1" data-bbox="461 669 1161 927"> <tr> <td colspan="2">Item No. 2: Combat boots (Urban Use)</td> </tr> <tr> <td>Annex V-B</td> <td>Technical Bid Form</td> </tr> <tr> <td>Annex V-B1</td> <td>Technical Specifications</td> </tr> <tr> <td>Annex V-B2</td> <td>Test Parameters</td> </tr> <tr> <td>Annex V-B3</td> <td>Test Criteria</td> </tr> <tr> <td>Annex V-B4</td> <td>Visual Inspection Checklist</td> </tr> <tr> <td>Annex V-B5</td> <td>Command Sanction</td> </tr> </table> <p>Note: Tariff Sizes to be provided during contract implementation</p>	Item No. 1: Combat Boots (Field Use)		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	Item No. 2: Combat boots (Urban Use)		Annex V-B	Technical Bid Form	Annex V-B1	Technical Specifications	Annex V-B2	Test Parameters	Annex V-B3	Test Criteria	Annex V-B4	Visual Inspection Checklist	Annex V-B5	Command Sanction	
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iii.	<p>Certification that the Bidder is the Manufacturer of the item being bid for. (Annex V-C)</p>																													
iv.	<p>Valid and Current Certificate of Accreditation issued by the Board of Investment pursuant to R.A. 9290 or the Footwear, Leathergoods and Tannery Industries Development Act.</p>																													
v.	<p>Bidder's Certification on Product Development. (Annex V-D)</p>																													
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>																													



vii.	Omnibus Sworn Statement (Annex VI)	
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 Annex VII	
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Note:

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.
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.