

Republic of the Philippines Department of Health

CENTRAL OFFICE BIDS AND AWARDS COMMITTEE

Name of the Procuring Entity: Dep	partment of Health
Name of the Project: Procurement	t of Construction Supplies and Materials under SVP No. 2022-05
·	
NI CO	
Name of Company	
A 11	
Address	

Please submit your lowest price quotation on the lot listed below, duly signed by your representative not later than **28 December 2022**; **9:00 A.M.**, Ground Floor, Building No. 6, Department of Health, San Lazaro Compound, Rizal Avenue, Sta. Cruz, Manila:

Lot No.	Description	Qty.	Unit	Total ABC (PhP)
1	Construction Supplies and Materials	1	lot	700,000.00

Your quotation is subject to the following General Conditions:

- 1. Price validity shall be for a period of <u>Ninety (90)</u> calendar days from the Opening of Bids.
- 2. **Delivery Period:** Forty Five (45) calendar days upon receipt of the approved Notice to Proceed.
- 3. Delivery Site: Bldg. No. 25 Department of Health Central Office, San Lazaro Compound Sta. Cruz, Manila
- 4. Terms of Payment/billing shall be made upon complete delivery and acceptance upon presentation of signed Invoice Receipts and submission of relevant documents as stipulated in the contract. Payment can be made after full delivery and acceptance.
- 5. Bidders are entitled to one (1) bid only, otherwise, all bids made shall automatically be rejected.
- 6. The prospective bidder shall submit three (3) sets of true copies of the original certified as such by the bidder or his authorized signatory of the following requirements arranged, numbered and tabbed in a sealed envelope:
 - a. Duly accomplished and signed Price Quotation inclusive of all taxes;
 - b. Duly accomplished and signed Technical Specifications using the attached form;

NOTE: The supplier shall indicate the page(s) where the specific technical data in each technical specification can be found and attach these documents referred to with this form.

NOTE: In case of award, kindly send a soft copy of technical specification being offered (Word & PDF format) to this email address: **cobacdsecretariat@doh.gov.ph**

- c. Duly signed Schedule of Requirements using the attached form;
- d. Mayor's/ Business Permit issued by the city or municipality where the principal place of business of the prospective bidder is located or the equivalent document for Executive Economic zones or areas (2016 Revised IRR of RA9184) together with corresponding copy of the receipt of payment of the said permit;

In consideration of the limited access to financial institutions, regulatory and other offices, as well as the implementation of government restrictions on transport and travel, Acceptability of the recently expired Mayor's or Business permits and the Official Receipt as proof that the Bidder has applied and paid for the renewal of the permit; Provided that, the current and valid Mayor's or Business Permit as renewed, will be submitted by the bidder with the LCRB after the award of contract but before payment (GPPB Circular No. 09-2020)

- e. PhilGEPS Registration Number;
- f. Latest Annual Income Tax / Business Tax Return also refers to Value Added Tax or Percentage Tax Return covering the previous six (6) months (if applicable);
- g. Omnibus Sworn Statement using the attached form;
- h. Duly notarized authority of the signatory using the attached form, whichever is applicable:
 - 1. Secretary's Certificate (i.e. corporation; joint venture agreement); or
 - 2. Special Power of Attorney (i.e. sole proprietor, partnership); or
 - 3. In case the signatory is the sole proprietor, copy of the DTI Registration Certificate

Acceptability of Unnotarized Omnibus Sworn Statement and Authority of the Signatory subject to compliance therewith after award of contract but before payment, for procurement activities during a State of Calamity, or implementation of community quarantine or similar restrictions declared or being implemented either in the locality of the PE or of the Bidder, (GPPB Resolution No. 09-2020)

NOTE: Bidders may submit their bid proposal on or before **21 December 2022**, *9:00 AM* to the COBAC-D Secretariat through any of the following options:

- 1. In printed copy to be submitted at the *G/F*, *Bldg*. *No.* 6, *Department of Health*, *San Lazaro Compound*, *Sta. Cruz*, *Manila*; or
- 2. In soft copy via e-mail to **cobacdsecretariat@doh.gov.ph** provided that it complies with the following condition:

- i. It should be in a clear .PDF/.IMG/.JPG/.TIFF/.GIF/.PNG format, and shall be in password protected Request for Quotation in compressed archive folders *pursuant to GPPB Resolution No. 09-2020 and Section 25.1 of the 2016 Revised IRR of RA No.9184*;
- ii. A generated bid receipt page or email acknowledgement indicating the time of submission must be secured and printed as a reference;
- iii. The documentary requirements are arranged accordingly based on the Eligibility Checklist using the standard file name indicated therein.
- iv. For electronic bid submission, the password for accessing the Request for Quotation will be disclosed by the Bidders only during the actual bid opening which may be done in person or face-to- face through videoconferencing, webcasting or similar technology. (GPPB Resolution No. 09-2020 and Section 29 of the 2016 Revised IRR of RA No. 9184)

The BAC shall open the bid envelopes using a non-discretionary "pass/fail" criterion. In case of electronic bid submission, Request for Quotation not in compressed archive folders and are not password protected, shall be rejected. However, bid envelopes that are not properly sealed and marked or not properly compressed and password-protected, as required in the Request for Quotation, shall be accepted, provided that the bidder or its duly authorized representative shall acknowledge such condition of the bid as submitted. The BAC shall assume no responsibility for the misplacement of the contents of the improperly sealed or marked bid, or improperly compressed or password- protected folder, or for its premature opening. (GPPB Resolution No. 09-2020 and Section 25.9 of the 2016 Revised IRR of RA No. 9184)

Further, once the Community Quarantine is lifted or the Bidder is determined as the Single/Lowest Calculated and Responsive Quotation, whichever comes first, the Bidder shall submit three (3) sets of printed copies of the eligibility documents, certified as such by the bidder or his duly authorized representative.

Please use the attached Price Quotation, Technical Specifications, Schedule of Requirements, Omnibus Sworn Statement and Authority of the Signatory Forms.

Pursuant to Section 62.1 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, a warranty security shall be required from the contract awardee for a minimum period of three (3) months, after acceptance by the Procuring Entity of the delivered supplies.

The Obligation for the warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) of the total contract price. The said amounts shall only be released after the lapse of the warranty period or, after the consumption thereof: Provided, however, that the supplies delivered are free from patent and latent defects and all the conditions imposed under the contract have been fully met.

ATTY. CHARADE B. MERCADO – GRANDE, MPSA

OIC-Undersecretary of Health Chairperson, COBAC-D

	SVEN	lo. 2022-050	T		Г
Item No.	Description	Qty.	Unit	Unit Cost (PhP)	Total Bid Price (PhP)
1	A. Toilet Fixtures and Tile Finishes 1. Rectangular Undermount Counter Lavatory 18L x 12 W x 16.43H, WHITE 4PCS 2. Basin Bottle Trap Metal Bathroom Sink Siphon Drains with Drain Black P-Trap Pipe Waste - 4 PCS 3. Bathroom Faucet Single Handle Modern Bathroom Sink Faucet Single Hole cUPC Certified Stainless Steel Brushed Finish, L3156ALF-BS - 4PCS 4. Wc- dual Flush Elongated Standard One Piece Toilet with Comfortable Seat Height, Soft Close Seat Cover, High-Efficiency Supply, and White Finish Toilet Bowl (White Toilet) (0.80 GPF and 1.6 GPF) - 6PCS 5. Stainless Steel 304 Tissue Paper Holder Wall mounted with Mobile Phone Holder - 6PCS 6. SIV Stainless Steel 304 Bidet Spray Set For Bathroom, 5 Years Warranty German Technology - 6PCS 7. Stainless Steel Concealed Bathroom Drains Large Displacement Drainage Floor Drains 11.6 * 11.6cm - 8PCS 8. Stainless Steel Rain Shower set, double shower set with lifter - 3 SETS 9. Face Mirror 1" Bevelled Edge (670mm x 900mm x 6mm) 2PCS 8. Wall Tile Finiches Wall Tile Finiches	1	lot		
	B. Wall Tile Finishes				

	SVPN	o. 2022-050			
Item No.	Description	Qty.	Unit	Unit Cost (PhP)	Total Bid Price (PhP)
	1. 600 x 600mm Porcelain				
	Wall Tiles – Concrete				
	Finish Design - 101pcs				
	2. 300 x 600mm Polished				
	Porcelain Wall Tiles –				
	Travertine Finish Design -				
	451PCS				
	3. 300 x 1200mm Porcelain				
	Wall Tiles – Wood Finish				
	Design (Ash Gray Color) - 20PCS				
	4. 300x300mm Mosaic Tiles				
	Gray and Black Design -20PCS				
	C. Floor tile Finishes				
	1. 600 x 600mm Porcelain				
	Non-Skid Floor Tile –				
	Concrete Finish Design Rough				
	Finish - 70PCS				
	D. Counter Top Finishes				
	1. 20mm Brown Solid Surface				
	Counter Top - 7SQM				
	E. Lighting, Power and				
	Ventilation Fixtures				
	1. 1-10W LED lamp 5 inch				
	round recessed mounted -				
	8PCS				
	2. 120LED per Meter				
	Flexible LED Strip Neon				
	Lights (COVE) Daylight -				
	6im				
	3. Single Pole Single Throw				
	Switch (SPST) wide				
	series, White color - 2Sets				
	4. Two Pole Single Throw				
	Switch (2PST) Wide				
	series, White Color - 2				
	Sets				
	5. Ground Fault Circuit				
	Interrupter Convenience				
	outlet 240V White Color -				
	4 Sets				
	6. 100 CFM Exhaust fan				
	ceiling casette, White				
	color - 2 Sets				
	F. Ceiling Materials				
	1. 12mm thk. Gypsum Board				
	Moisture resistant 4ft x 8ft				
	- 9 pcs				
	2. Black Screw 1 Inch - 325				
	pcs				
	PCS		İ		j

	SVPN	o. 2022-050			
Item No.	Description	Qty.	Unit	Unit Cost (PhP)	Total Bid Price (PhP)
	3. 1 inch Plastic Tox with 1-				
	1/2 inch Screw - 100 sets				
	4. Wall angle 25 by 25mm				
	GA. 22 - 20pcs				
	5. Double Furring 50mm x				
	19mm x 0.60mm x 5m -				
	32 pcs				
	6. Carrying Channel / C-				
	Channel 12mm x 38mm x				
	0.8mm x 5m - 16 pcs				
	7. W-clip - 100 pcs				
	8. 1/8" Blind Rivets -				
	216 pcs				
	9. Metal Drill bit 1/8 inch				
	3mm - 5 pcs				
	10. Screw Bit - 5 pcs 11. 1Inch Concrete Nail -				
	3 Kilo				
	12. Level hose extra thick 3/8				
	inch dia. (green) - 20 LM				
	13. 1.0mm Nylon Leader Wire				
	150 Meters - 5 roll				
	14. Hacksaw Blade 5 pcs				
	G. Masonry Materials				
	1. 12mm dia. by 6 mtrs by G40 Reinforced Steel Bar				
	- 7 pcs 2. 3/4 inch Aggregate				
	2 33				
	Ordinary - 12 Bags 3. Tile Adhesive 25 kg				
	(1 bag / sq. meter as per GSD) - 75 bags				
	4. Portland Cement 40 kg - 28 bags				
	5. Bistay Sand - 100 bags				
	6. 4 inch dia Diamond				
	cutting disk - 20 pcs				
	7. Tile Grout Black 5 kg - 8				
	_				
	bags 8. Tile Grout Brown 5 kg -				
	12 bags				
	9. Tile Grout Gray 5 kg - 5				
	bags				
	10. 6 inch CHB - 185 PCS				
	11. 1-1/2 inch Common Nail -				
	2 Kilo				
	12. 1-1/2 inch Concrete Nail -				
	2 kilo				
	13. 1/2 inch thk. Phenolic				
	Board 4ft x 8ft - 2 pcs				
	14. 2inch by 2inch by 10 Coco		<u> </u>		<u> </u>

	SVP No. 2022-050					
Item No.	Description	Qty.	Unit	Unit Cost (PhP)	Total Bid Price (PhP)	
	lumber (Nailer) - 4 pcs					
	15. G.I Tie Wire Ga. 16 - 3					
	pcs pcs					
	H. Painting Materials					
	1. High Performance					
	Skimcoat readymix White					
	- 10 gal					
	2. Primer Flat Latex White -					
	6 gal					
	3. Spot Putty / Masonry					
	Putty - 5 gallon					
	4. Topcoat Semi-Gloss Latex					
	Color: cream / eggshell					
	white - 10 gal					
	5. Paint Roller Big 9inch -					
	5 pcs					
	6. Paint Roller Tray - 5pcs					
	7. Brush 2" - 5pcs					
	8. Paint Thinner - 29 bottles					
	9. News Paper - 29 kilos					
	10. White Stopa - 1 kilo					
	11. Masking Tape 1" 5 rolls					
	12. Gypsum putty - 20 kilo					
	13. Big Gypsum tape - 3 pcs					
	14. Sanding Paper # 150 -10					
	sheets					
	15. Sanding Paper # 240 - 10					
	sheets					
	16. Putty Knife / Paint Scraper Spatula 10" wide - 2 pairs					
	1					
	I. Electrical Materials1. 1.25 mm sq.TF wire Black					
	and White - 14 mtrs					
	2. 3.5mm sq. THHN wire Yellow - 12 mtrs					
	3. 5.5 mm sq. THHN wire					
	Red - 14 mtrs PhP756.00					
	4. 20 mm Ø UPVC Pipe - 17					
	length					
	5. 20 mm Ø UPVC Adapter					
	-					
	- 8 pcs 6. 20 mm Ø UPVC					
	Coupling - 8 pcs					
	7. 20 mm Ø UPVC Elbow -					
	8 pcs					
	8. 20 mm Ø UPVC Locknut					
	& Bushing - 3 pcs					
	9. PVC 4"x2"x1-1/2" Utility					
	-					
	Box with cover - 4 pcs 10. PVC 4"x4"x1-1/2"					
	Junction Box with cover -					
	Junction Box with cover -				<u> </u>	

	SVP No. 2022-050					
Item No.	Description	Qty.	Unit	Unit Cost (PhP)	Total Bid Price (PhP)	
	8 pcs					
	11. Electrical PVC Tape big -					
	2 rolls					
	12. 100mm Dia. PVC Pipe					
	series 1000 - 1 pc					
	13. 100mm Dia. Stainless					
	Steel Exhaust Pipe Cover					
	or Rain hood with birds					
	screen - 2 pcs					
	14. 100mm dia. PVC coupling					
	- 2 pcs 15. 100mm					
	dia. Flexible Hose - 2 mtrs					
	J. Plumbing Materials					
	1. PVC Solvent Cement 400					
	cc - 3 Can					
	2. Teflon Tape 3/4 inch - 30					
	rolls					
	3. Epoxy adhesive (A&B)					
	1/4 liter - 3 can					
	4. Hacksaw Blade - 5 pcs					
	5. 25 mm dia HDPE PN16 -					
	15 LM					
	6. 20 mm dia HDPE PN16 -					
	30 LM					
	7. 25 x 25 x 25mm dia					
	HDPE Tee - 5 Pcs					
	8. 25 x 20 x 25mm dia					
	HDPE Tee - 20 pcs					
	9. 20 x 20 x 20mm dia					
	HDPE Tee - 20 pcs					
	10. 25 mm dia HDPE Elbow					
	90 DEG - 10 pcs					
	11. 20 mm dia HDPE Elbow					
	90 DEG - 20 pcs					
	12. 20 mm dia HDPE End					
	Cap - 10 pcs					
	13. 20 mm dia HDPE Tee					
	Adaptor - 10 pcs					
	14. 20 mm dia HDPE Elbow					
	Adaptor - 10 pcs					
	15. Gate valves 32 mm - 4 pcs					
	16. 150 mm dia uPVC pipes					
	600 - 6 LM					
	17. 100 mm dia uPVC pipes					
	600 - 30 LM					
	18. 150 mm dia uPVC Elbow					
	45 DEG - 25 PCS					
	19. 100 mm dia uPVC Elbow					
	45 DEG - 25 PCS					
	20. 150 mm dia uPVC Elbow					
	90 DEG - 12 PCS					

Item No.	Description	Qty.	Unit	Unit Cost (PhP)	Total Bid Price (PhP)
	21. 100 mm dia uPVC Elbow 90 DEG - 7 PCS				
	22. 150 x 150 mm Wye - 2 PCS				
	23. 150 x 100 mm Wye - 4 PCS				
	24. 100 x 100 mm Wye - 25 PCS				

Note: Price shall be valid for Ninety (90) calendar days and shall not exceed the ABC.

All price offered (unit price and total bid price) inclusive of all taxes must be type or written in indelible ink.

After having carefully read and accepted your conditions, I / We quote you on the lot at price noted above.

Signature over Printed Name [date of signing]

In the capacity of: Duly authorized to sign bid for and on behalf of: [title or other appropriate designation]

[Name of Company]

[Complete office address]

[Telephone No.]

[Fax No.]

[Email Address]

Technical Specifications

Item	Specification	Statement of Compliance
		Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence
		shall be in the form of manufacturer's un-amended sales literature,
		unconditional statements of
		specification and compliance issued by
		the manufacturer, samples, independent test data etc., as appropriate. A
		statement that is not supported by
		evidence or is subsequently found to be
		contradicted by the evidence presented
		will render the Bid under evaluation liable
		for rejection.

Technical Specifications

	Technical Spec		
	Republic of the P		
	Department of		
	TECHNICAL SPECI	FICATIONS	
Lot No	o. 1 Construction Supplies and Materials	Quantity /	1 lot
LOUNG	construction supplies and wraterials	Unit	1 100
Name	of Manufacturer:	Country of Orig	gin:
Brand:			
Total A	ABC for the lot: P700,000.00		
	PURCHASER'S SPECIFICATION	STATEME	NT OF COMPLIANCE
I.	Detailed Technical Specifications		
Α.	Toilet Fixtures and Tile Finishes		
1.	Rectangular Undermount Counter Lavatory 18L x		
	12 W x 16.43H, WHITE 4PCS PhP27,600.00		
2.	Basin Bottle Trap Metal Bathroom Sink Siphon		
	Drains with Drain Black P-Trap Pipe Waste - 4 PC	S	
	PhP8,280.00		
3.	Bathroom Faucet Single Handle Modern Bathroom	Į.	
	Sink Faucet Single Hole cUPC		
	Certified Stainless Steel Brushed Finish,		
	L3156ALF-BS - 4PCS PhP19,320.00		
4.	Wc- dual Flush Elongated Standard One Piece		
	Toilet with Comfortable Seat Height, Soft Close		
	Seat Cover, High-Efficiency Supply, and White		
	Finish Toilet Bowl (White Toilet) (0.80 GPF and		
_	1.6 GPF) - 6PCS PhP99,360.00	11	
5.	Stainless Steel 304 Tissue Paper Holder Wa		
	mounted with Mobile Phone Holder - 6PC	S	
	PhP4,140.00		
6.	SIV Stainless Steel 304 Bidet Spray Set F		
	Bathroom, 5 Years Warranty German Technology	-	
7	6PCS PhP16,560.00 Stainless Steel Concealed Bathroom Drains Large	70	
/.	Displacement Drainage Floor Drains 11.6 * 11.6c		
	- 8PCS PhP 19,430.40		
8.	Stainless Steel Rain Shower set, double shower s	et	
0.	with lifter - 3 SETS PhP10,350.00		
Q	Face Mirror 1" Bevelled Edge (670mm x 900mm x		
<i>)</i> .	6mm) 2PCS PhP4,523.37	<u> </u>	
10.	Face Mirror 1" Bevelled Edge (1200mm x 900mm	x	
10.	6mm) 2PCS PhP9,085.75		
В.	Wall Tile Finishes		
1.	600 x 600mm Porcelain Wall Tiles – Concre	te	
	Finish Design - 101pcs - PhP34,905.60		
2.	300 x 600mm Polished Porcelain Wall Tiles	_	
	Travertine Finish Design - 451PCS - PhP93,627.60)	
3.	300 x 1200mm Porcelain Wall Tiles – Wood Fini		
	Design (Ash Gray Color) - 20PCS -PhP14,504.00		
4.	300x300mm Mosaic Tiles – Gray and Black Design	gn	
	- 20PCS - PhP10,350.00		
C.	Floor tile Finishes		
1. 6	600 x 600mm Porcelain Non-Skid Floor Tiles –		
Co	ncrete Finish Design Rough Finish - 70PCS	-	

	Republic of the Phi	linnines	
	Department of H	* *	
	TECHNICAL SPECIF		
		Quantity /	
Lot No.	Construction Supplies and Materials	Unit	1 lot
Name of	Manufacturer:	Country of Original	in:
Brand:			
	BC for the lot: P700,000.00		
	PURCHASER'S SPECIFICATION	STATEMEN	NT OF COMPLIANCE
F	hP30,240.00		
	ounter TopFinishes		
	mm Brown Solid Surface Counter Top - 7SQM		
F	hP49,105.00		
	ighting, Power and Ventilation Fixtures		
	-10W LED lamp 5 inch round recessed mounted -		
	PCS PhP5,387.20		
	20LED per Meter Flexible LED Strip Neon Lights		
,	COVE) Daylight - 6im PhP2,823.60 ingle Pole Single Throw Switch (SPST) wide		
	eries, White color - 2Sets PhP436.80		
	wo Pole Single Throw Switch (2PST) Wide series,		
	White Color - 2 Sets PhP686.40		
5. (Fround Fault Circuit Interrupter Convenience		
C	utlet 240V White Color - 4 Sets PhP2,693.60		
	00 CFM Exhaust fan ceiling casette, White color -		
	Sets PhP13,869.60		
	eiling Materials		
8	2mm thk. Gypsum Board Moisture resistant 4ft x ft - 9 pcs PhP6,458.40		
	black Screw 1 Inch - 325 pcs PhP528.13		
F	inch Plastic Tox with 1-1/2 inch Screw - 100 sets hP260.00		
F	Vall angle 25 by 25mm GA. 22 - 20pcs hP1,196.00		
	Oouble Furring 50mm x 19mm x 0.60mm x 5m - 2 pcs PhP7,654.40		
	Carrying Channel / C-Channel 12mm x 38mm x .8mm x 5m - 16 pcs PhP3,827.20		
	V-clip - 100 pcs PhP390.00		
	/8" Blind Rivets - 216 pcs PhP280.80		
	Metal Drill bit 1/8 inch 3mm - 5 pcs PhP598.00		
	crew Bit - 5 pcs PhP598.00		
	Inch Concrete Nail - 3 Kilo PhP448.50		
	evel hose extra thick 3/8 inch dia. (green) - 20 LM hP598.00		
	.0mm Nylon Leader Wire 150 Meters - 5 roll		
	hP2,210.00		
	lacksaw Blade 5 pcs – PhP643.50		
	Iasonry Materials		
	2mm dia. by 6 mtrs by G40 Reinforced Steel Bar - pcs PhP2,511.60		
	/4 inch Aggregate Ordinary - 12 Bags PhP1,404.00		
3. 7	File Adhesive 25 kg (1 bag / sq. meter as per as D) - 75 bags PhP34,125.00		
	ortland Cement 40 kg - 28 bags PhP10,325.00		

	Republic of the Phil	ippines	
	Department of He	ealth	
	TECHNICAL SPECIFI	CATIONS	
L of Mo	1 Constant Constant Materials	Quantity /	11.4
Lot No.	1 Construction Supplies and Materials	Unit	1 lot
Name of	Manufacturer:	Country of Orig	gin:
Brand:			
Total A	BC for the lot: P700,000.00		
	PURCHASER'S SPECIFICATION	STATEME	NT OF COMPLIANCE
5. I	Bistay Sand - 100 bags PhP6,000.00		
6. 4	inch dia Diamond cutting disk - 20 pcs		
I	PhP12,000.00		
7.	File Grout Black 5 kg - 8 bags PhP960.00		
8.	File Grout Brown 5 kg - 12 bags PhP1,440.00		
9.	File Grout Gray 5 kg - 5 bags PhP600.00		
10. 6	5 inch CHB - 185 PCS PhP3,996.00		
11. 1	-1/2 inch Common Nail - 2 Kilo PhP249.60		
	-1/2 inch Concrete Nail - 2 kilo PhP249.60		
	1/2 inch thk. Phenolic Board 4ft x 8ft - 2 pcs		
	PhP3,175.20		
	2inch by 2inch by 10 Coco lumber (Nailer) - 4 pcs		
	PhP662.40		
	G.I Tie Wire Ga. 16 - 3 pcs PhP270.00		
	Painting Materials		
	High Performance Skimcoat readymix White - 10		
	gal PhP8,280.00 Primer Flat Latex White - 6 gal PhP5,299.20		
	Spot Putty / Masonry Putty - 5 gallon PhP3,108.00		
	Topcoat Semi-Gloss Latex Color: cream / eggshell		
	white - 10 gal PhP9,660.00		
	Paint Roller Big 9inch - 5 pcs PhP870.00		
	Paint Roller Tray - 5pcs PhP690.00		
	Brush 2" - 5pcs PhP570.00		
	Paint Thinner - 29 bottles PhP2,018.40		
	News Paper - 29 kilos PhP6,020.40		
	White Stopa - 1 kilo PhP207.60		
	Masking Tape 1" 5 rolls PhP174.00		
	Gypsum putty - 20 kilo PhP432.00		
	Big Gypsum tape - 3 pcs PhP82.80		
	Sanding Paper # 150 -10 sheets PhP450.00		
15. \$	Sanding Paper # 240 - 10 sheets PhP630.00		
16. I	Putty Knife / Paint Scraper Spatula 10" wide - 2		
I	pairs PhP98.40		
I. I	Electrical Materials		
	1.25 mm sq.TF wire Black and White - 14 mtrs		
	PhP302.40		
	3.5mm sq. THHN wire Yellow - 12 mtrs PhP504.00		
	5.5 mm sq. THHN wire Red - 14 mtrs PhP756.00		
	20 mm Ø UPVC Pipe - 17 length PhP2,570.40		
	20 mm Ø UPVC Adapter - 8 pcs PhP105.60		
	20 mm Ø UPVC Coupling - 8 pcs PhP57.60		
	20 mm Ø UPVC Elbow - 8 pcs PhP163.20		
	20 mm Ø UPVC Locknut & Bushing - 3 pcs		
	PhP61.20		

	Republic of the Ph Department of I	Health	
	TECHNICAL SPECII		T
Lot No. 1	Construction Supplies and Materials	Quantity / Unit	1 lot
Name of Ma	anufacturer:	Country of Orig	gin:
Brand:			
Total ABC	for the lot: P700,000.00		
Pl	URCHASER'S SPECIFICATION	STATEME	NT OF COMPLIANCE
PhP2	211.20		
10. PVC	2 4"x4"x1-1/2" Junction Box with cover - 8 pc	S	
	422.40		
11. Elec	trical PVC Tape big - 2 rolls PhP84.00		
12. 100r	mm Dia. PVC Pipe series 1000 - 1 p	e	
PhP?	1,104.00		
13. 100r	mm Dia. Stainless Steel Exhaust Pipe Cover of	r	
	hood with birds screen - 2 pcs PhP3,036.00		
	nm dia. PVC coupling - 2 pcs PhP170.40		
	mm dia. Flexible Hose - 2 mtrs PhP727.20		
	nbing Materials		
	Solvent Cement 400 cc - 3 Can PhP766.80		
	on Tape 3/4 inch - 30 rolls PhP648.00		
-	xy adhesive (A&B) 1/4 liter - 3 ca	1	
	1,141.20		
	ksaw Blade - 5 pcs PhP348.00 nm dia HDPE PN16 - 15 LM PhP810.00		
	nm dia HDPE PN16 - 13 LM PhP1,296.00		
	25 x 25mm dia HDPE Tee - 5 Pcs 168.00		
	20 x 25mm dia HDPE Tee - 20 pcs 552.00		
	20 x 20mm dia HDPE Tee - 20 pcs PhP504.00		
	mm dia HDPE Elbow 90 DEG - 10 pc		
	252.00		
11. 20	mm dia HDPE Elbow 90 DEG - 20 pc 408.00	S	
	nm dia HDPE End Cap - 10 pcs PhP84.00		
	mm dia HDPE Tee Adaptor - 10 pc	s	
	1,140.00		
	mm dia HDPE Elbow Adaptor - 10 pc	S	
	1,104.00		
	valves 32 mm - 4 pcs PhP3,811.20		
	mm dia uPVC pipe s 600 - 6 LM PhP4,060.80		
17. 100	mm dia uPVC pipe s 600 - 30 LM PhP9,936.00)	
	mm dia uPVC Elbow 45 DEG - 25 PC 16,500.00	S	
	mm dia uPVC Elbow 45 DEG - 25 PC 3,120.00	S	
20. 150	mm dia uPVC Elbow 90 DEG - 12 PC 7,920.00	S	
21. 100	mm dia uPVC Elbow 90 DEG - 7 PC 1,125.60	S	
	x 150 mm Wye - 2 PCS PhP3,136.80		
	x 100 mm Wye - 4 PCS PhP4,459.20		
24 100	x 100 mm Wye - 25 PCS PhP6,420.00		

	5 11 01 511				
Republic of the Philippines					
	Department of Health				
	TECHNICAL SPECIFI	CATIONS			
T . NT 1		Quantity /	4.1.4		
Lot No. 1	Construction Supplies and Materials	Unit	1 lot		
Name of Manufacturer:		Country of Orig	Country of Origin:		
Brand:					
Total ABC for the lot: P700,000.00					
PURCHASER'S SPECIFICATION		STATEME	NT OF COMPLIANCE		
II. Additional Technical Documentary Requirement to be attached with this form:					
a. Original brochure - Product Insert - Product information or downloaded from the internet					
and other manufacturer's unamended sales literature, unconditional statements of					
specification and compliance issued by the manufacturer, samples, independent test data etc.					
as appropriate for cross referencing statement of compliance to the technical specification.					
III. Upon delivery the following shall be complied with:					
1. Packaging: Standard packaging of the manufacturer					

Signature over Printed Name
[date of signing]

In the capacity of:

Duly authorized to sign bid for and on behalf of:

[title or other appropriate designation]

[Name of Company]

[Complete office address]

[Telephone No.]

[Fax No.]

[Email Address]

Schedule of Requirements

The delivery schedule expressed as calendar days stipulates hereafter a delivery date which is the date of delivery to the project site.

Lot Number	Description	Quantity/Unit	Total ABC (PhP)	Delivery Site	Delivered, Calendar Days
				Bldg. No. 25	
	Construction Supplies and Materials	1 lot	700,000.00	Department of	
1				HealthCentral	Forty Five (45)
				Office, San	Calendar days from
				Lazaro	receipt of approved
				Compound	Notice to Proceed.
				Sta. Cruz,	
				Manila	

Signature over Printed Name [date of signing]

In the capacity of: Duly authorized to sign bid for and on behalf of: [title or other appropriate designation]

[Name of Company]

[Complete office address]

[Contact No.] [Fax No.] [Email Address]

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC	OF	THE	PHILIPPINES)
KEI OBLIC	OI.	11112	TIHEHTHAES)
CITY/MUNICI	PALITY C)F) S.S.

AFFIDAVIT

- I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:
- 1. [Select one, delete the other:]

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. [Select one, delete the other:]

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];

- 3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
- 4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- 5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- 6. [Select one, delete the rest:]

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the enduser unit, and the project consultants by consanguinity or affinity up to the third civil degree;

- [Name of Bidder] complies with existing labor laws and standards; and
- [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - Carefully examining all of the Bidding Documents;
 - Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - C. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
- 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal

<u>Code.</u>				
IN WITNESS WHEREOF, I have, Philippines.	e hereunto set my hand this	day of	, 20	at
	[Insert NAME OF BID. [Insert signate	DER OR ITS AUTHOR ory's legal capacity] Affiant	RIZED REF	PRESENTATIVE]
[Fo	[Jurat] rmat shall be based on the latest Rules	on Notarial Practice]		
SUBSCRIBED AND SWORN to known to me and was/were identified by me 8-13-SC). Affiant/s exhibited to me his/her thereon, with no and his/her Con Witness my hand and seal this	[insert type of government identification cannunity Tax Certificate No issued	s defined in the 2004 Rule ard used], with his/her pho	es on Notaria	al Practice (A.M. No. 02
witness my nand and sear this	_ day of [monin] [year].			
	NAME OF NOTARY PU Serial No. of Commission Notary Public for Roll of Attorneys No. PTR No [date issu IBP No [date issues]	until		
Doc. No Page No Book No				

Series of _

REPUBLIC OF THE PHILIPPINES) SECRETARY'S CERTIFICATE , a duly elected and qualified Corporate Secretary of , a corporation duly organized and existing under and by virtue of the laws of the Republic of the Philippines, with principal office and place of business at [complete office address], **DO HEREBY CERTIFY**, that: I am familiar with the facts herein certified and duly authorized to certify the same; At the Regular/Special meeting of the Board of Directors of the said Corporation duly convened and held on [dd mm yy] at which meeting a quorum was present and acted throughout, the following resolution was unanimously approved, and the same have not been annulled, revoked and amended in any way whatever and are in full force and effect on the date hereof: (Resolution No.____) **RESOLVED**, that ______be, as it hereby is, authorized to participate in the bidding of the [Name of the Project and reference number] by the **DEPARTMENT OF HEALTH** (DOH); and that if awarded the project shall enter into a contract with the DOH; and in connection therewith hereby appoint_______, acting as duly authorized and designated representatives of_______, are granted full power and authority to do, execute and perform any and all acts necessary and/or to represent_______in the bidding as fully and effectively as the_______might do if personally present with full power of substitution and revocation and hereby satisfying and confirming all that my said representative shall lawfully do or cause to be done by virtue hereof; **IN WITNESS WHEREOF**, I/We have hereunto set my/our hands this ______ day of [month] [year] at [place of execution]. [Corporate Secretary] **SUBSCRIBED AND SWORN** to before me this_day of [month] [year] at [place of execution], Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no. _____ and his/her Community Tax Certificate No. ____ issued on at Witness my hand and seal this day of [month] [year]. NAME OF NOTARY PUBLIC Serial No. of Commission Notary Public for until Roll of Attorneys No. PTR No., [date issued], [place issued] IBP No. , [date issued], [place issued] Doc. No. Page No. Book No. Series of .

REPUBLIC	OF THE PHILIPPINES)
CITY OF_)
	S.S.
X	X

SPECIAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS that the undersigned [name], [title] of [name of Company], is lawfully authorized to represent and act on behalf of the [name of company], a company registered underthe laws of the Republic of the Philippines with its registered office at [complete office address], do herebyAPPOINT, NAME and CONSTITUTE, [name], [title] of [name of company] as my true and lawful attorney-in-fact to act for and in my name and stead, to do, execute and perform any and all acts necessary and/or represent in the bidding and perform the following acts:

- 1. To participate and submit a bid to the **DEPARTMENT OF HEALTH** for the Procurement of [Name of Project and reference number].
- 2. To make, sign, execute, deliver and receive contracts, agreements and any and all documents pertinent thereto, as may be necessary to carry into effect the foregoing authority and to bind myself with the DOH.

HEREBY GIVING AND GRANTING unto my said attorney-in-fact full power and authority todo and perform any and every act and thing whatsoever requisite or necessary or proper to be done in and about the premises as fully to all intents and purposes as I might or could lawfully do if personally present, with power of substitution and revocation, and hereby ratifying and confirming all that my said attorney- in-fact shall lawfully do or cause to done under and by virtue of these presents.

	[Principal]
	[Trincipal]
[Legal Representative/s]	
Attorney-in-Fact SIGNED IN T	THE PRESENCE OF
	own to me and was/were identified by me e 2004 Rules on Notarial Practice (A.M. No.
Witness my hand and seal thisday of [month	h] [year].
	NAME OF NOTARY PUBLIC Serial No. of Commission PTR No, [date issued], [place issued] IBP No, [date issued], [place issued]
Doc. No. Page No. Book No. Series of	

Notary Pu

ELIGIBILITY REQUIREMENTS CHECKLIST
Procurement of Construction Supplies and Materials
SVP No. 2022-050

ITEM NO.	REQUIREMENTS				
A.	Duly accomplished and signed Price Quotation inclusive of all taxes;				
В.	Duly accomplished and signed Technical Specifications using the attached form				
B. 1	Original brochure - Product Insert - Product information or downloaded from the internet and other manufacturer's unamended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc as appropriate for cross referencing statement of compliance to the technical specification.				
C.	Duly signed Schedule of Requirements using the attached form;				
D.	Mayor's / Business Permit issued by the city or municipality where the principal place of business of the prospective bidder is located or the equivalent document for Executive Economic zones or areas (2016 Revised IRR of RA9184) together with corresponding copy of the receipt of payment of the said permit; In consideration of the limited access to financial institutions, regulatory and other				
D.	offices, as well as the implementation of government restrictions on transport and trave Acceptability of the recently expired Mayor's or Business permits and the Official Receip as proof that the Bidder has applied and paid for the renewal of the permit; Provide that, the current and valid Mayor's or Business Permit as renewed, will be submitted by the bidder with the LCRB after the award of contract but before payment (GPPB Circulation) No. 09-2020)				
E.	PhilGEPS Registration Number;				
F.	Latest Annual Income Tax / Business Tax Return also refers to Value Added Tax or Percentage Tax Return covering the previous six (6) months (if applicable);				
G.	Omnibus Sworn Statement;				
	Duly notarized authority of the signatory using the attached form, whichever is applicable:				
H.	 Secretary's Certificate (i.e. corporation; joint venture agreement); or Special Power of Attorney (i.e. sole proprietor, partnership); or In case the signatory is the sole proprietor, copy of the DTI Registration Certificate 				