

Republic of the Philippines Department of Health

CENTRAL OFFICE BIDS AND AWARDS COMMITTEE

Name of the Procuring Entity: De	partment of Health
Name of the Project: Procuremen	t of Construction Supplies and Materials under SVP No. 2023-002
Name of Company	-
Address	-

Please submit your lowest price quotation on the lot listed below, duly signed by your representative not later than **15 February 2023**; **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 Ninety (90) 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**

- i. Original brochure on selected items 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.
- ii. Warranty Certificate (one (1) year, two (2) years, and five (5) years) *on selected items*
- 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

<u>declared or being implemented either in the locality of the PE or of the Bidder.</u> (GPPB Resolution No. 09-2020)

NOTE: Bidders may submit their bid proposal on or before **15 February 2023, 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, in the case of Expendable Supplies, 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%) but not to exceed five percent (5%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) but not to exceed five percent (5%) of the total contract price. The said amounts shall only be released after the lapse of the warranty period or, in the case of Expendable Supplies, after 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

Assistant Secretary of Health Chairperson, COBAC-D

Bldg. 6,2/F Building 6, San Lazaro Compound, Rizal Avenue, Sta. Cruz, 1003 Manila Trunk Line#651-78-00 local #1601; 1650 Telefax: 741-97-75; 740-68-30 URL:http://www.doh.gov.ph

PRICE QUOTATION PROCUREMENT OF CONSTRUCTION SUPPLIES AND MATERIALS SVP No. 2023-002

Item No.	Description	Qty.	Unit	Unit Cost (PhP)	Total Bid Price (PhP)
1	Construction Supplies and Materials	1	lot		

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

Delinear Specifications						
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		Department of He				
		TECHNICAL SPECIFI	CATIONS			
Lot No	、1	Construction Supplies and Matarials	Quantity /	1 lot		
LOUNG). 1	Construction Supplies and Materials	Unit	1 lot		
Name	of Ma	nufacturer:	Country of Orig	in:		
Brand:						
Total .	ABC	for the lot: P700,000.00				
	PU	URCHASER'S SPECIFICATION	STATEME	NT OF COMPLIANCE		
I. De	tailed	Technical Specifications				
A.	Toile	et Fixtures and Tile Finishes				
1.	Recta	angular undermount counter lavatory 18L x 12				
		16.43H, white - 4pcs.				
	a	. With brochure				
	_					
2.		n bottle trap metal bathroom sink siphon drains				
	with	drain black P-Trap pipe waste - 4pcs.				
2	D 4					
3.		room Faucet Single Handle Modern Bathroom				
		Faucet Single Hole cUPC Certified Stainless				
		Brushed Finish,				
	L313	66ALF-BS - 4pcs.				
		a. With brochure				
4.	Wc-	dual Flush Elongated Standard One Piece				
4.		et with Comfortable Seat Height, Soft Close				
		Cover, High-Efficiency Supply, and White				
		h Toilet Bowl (White Toilet) (0.80 GPF and				
		GPF) – 6 pcs.				
	1.0 €	a. With brochure				
		a. Will broomer				
5.	Stain	lless steel 304 tissue paper holder wall mounted				
		mobile phone holder – 6pcs				
		a. With brochure				
6.	SIV	stainless steel 304 bidet spray set for bathroom,				
		ars' warranty German technology – 6pcs				
	a	u. With brochure				
7.		less steel concealed bathroom drains large				
		acement drainage floor drains 11.6 * 11.6cm -				
	8pcs					
0	g. •	1 1				
8.		lless steel rain shower set, double shower set				
	with	lifter - 3 sets				
		a. With brochure				
Ω	Face	Mirror 1" Revelled Edge (670mm v 000mm v				
9.		Mirror 1" Bevelled Edge (670mm x 900mm x 1) 2pcs				
	OHIII	1) 2pcs				
10	Face	Mirror 1" Bevelled Edge (1200mm x 900mm x				
10.		a) 2 pcs				

Republic of the Philippines Department of Health TECHNICAL SPECIFICATIONS Ouantity / Lot No. 1 **Construction Supplies and Materials** 1 lot Unit Name of Manufacturer: Country of Origin: Brand: Total ABC for the lot: P700,000.00 **PURCHASER'S SPECIFICATION** STATEMENT OF COMPLIANCE **B.** Wall Tile Finishes 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 - 20 pcs C. Floor tile Finishes 1. 600 x 600mm Porcelain Non-Skid Floor Tiles – 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 a. With brochure and 2 years' warranty 2. 120LED per Meter Flexible LED Strip Neon Lights (COVE) Daylight – 6Im a. With brochure and 2 years' warranty 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

Republic of the Philippines Department of Health TECHNICAL SPECIFICATIONS Ouantity / Lot No. 1 **Construction Supplies and Materials** 1 lot Unit Name of Manufacturer: Country of Origin: Brand: Total ABC for the lot: P700,000.00 **PURCHASER'S SPECIFICATION** STATEMENT OF COMPLIANCE a. With brochure and 1 year warranty F. Ceiling Materials 1. 12mm thk. Gypsum Board Moisture resistant 4ft x 8ft - 9 pcs 2. Black Screw 1 Inch - 325 pcs 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 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

	Republic of the Phil Department of He TECHNICAL SPECIFI	ealth	
Lot No.		Quantity / Unit	1 lot
	f Manufacturer:	Country of Origi	in:
Brand:	D.C. for the Let. D700 000 00		
10tal A	BC for the lot: P700,000.00 PURCHASER'S SPECIFICATION	STATEMEN	NT OF COMPLIANCE
6. 4	4 inch dia Diamond cutting disk - 20 pcs		
7. 7	Tile Grout Black 5 kg - 8 bags		
8.	Tile Grout Brown 5 kg - 12 bags		
9. 7	Tile Grout Gray 5 kg - 5 bags		
10. 6	6 inch CHB - 185 pcs		
11.	1-1/2-inch Common Nail - 2 Kilo		
12.	1-1/2-inch Concrete Nail - 2 kilo		
	1/2 inch thk. Phenolic Board 4ft x 8ft - 2 pcs 2inch by 2inch by 10 Coco lumber (Nailer) - 4 pcs		
15. (G.I Tie Wire Ga. 16 - 3 pcs		
H. 1	Painting Materials		
	High performance skim coat ready-mix white - 10 gal		
2. 1	Primer flat latex white - 6 gal		
3. 3	Spot putty / masonry putty - 5 gallon		
	Topcoat semi-gloss latex color: cream / eggshell white - 10 gal		
5. 1	Paint Roller Big 9inch - 5 pcs		
6. l	Paint Roller Tray - 5pcs		
7.]	Brush 2" - 5pcs		
8. 1	Paint Thinner - 29 bottles		
9. 1	News Paper - 29 kilos		
10.	White Stopa - 1 kilo		
11. 1	Masking Tape 1" 5 rolls		

	Republic of the Phi Department of H	ealth	
	TECHNICAL SPECIF	1	
Lot No. 1	Construction Supplies and Materials	Quantity / Unit	1 lot
Name of Ma	l anufacturer:	Country of Original	in:
Brand:		j j	
	for the lot: P700,000.00	GE 4 EE 2 5 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
	URCHASER'S SPECIFICATION sum putty - 20 kilo	STATEMEN	NT OF COMPLIANCE
• •	Gypsum tape - 3 pcs		
14. Sanc	ling Paper # 150 -10 sheets		
15. Sand	ling Paper # 240 - 10 sheets		
16. Putty pairs	y Knife / Paint Scraper Spatula 10" wide - 2 s		
I. Elec	trical Materials		
1. 1.25	mm sq.TF wire Black and White - 14 mtrs		
2. 3.5n	nm sq. THHN wire Yellow - 12 mtrs		
3. 5.5 1	mm sq. THHN wire Red - 14 mtrs		
4. 20 m	nm Ø UPVC Pipe - 17 length		
5. 20 m	nm Ø UPVC Adapter - 8 pcs		
6. 20 m	nm Ø UPVC Coupling - 8 pcs		
7. 20 m	nm Ø UPVC Elbow - 8 pcs		
8. 20 m	nm Ø UPVC Locknut & Bushing - 3 pcs		
9. PVC	2 4"x2"x1-1/2" Utility Box with cover - 4 pcs		
10. PVC	2 4"x4"x1-1/2" Junction Box with cover - 8 pcs		
11. Elec	trical PVC Tape big - 2 rolls		
12. 100r	mm Dia. PVC Pipe series 1000 - 1 pc		
	nm Dia. Stainless Steel Exhaust Pipe Cover or n hood with bird's screen - 2 pcs		
14. 100ı	mm dia. PVC coupling - 2 pcs		
15. 100ı	mm dia. Flexible Hose - 2 mtrs		

	Republic of the Ph Department of Department	Health	
	TECHNICAL SPECI	Quantity /	
Lot No. 1	Construction Supplies and Materials	Unit	1 lot
Name of Ma	anufacturer:	Country of Origi	n:
Brand:	6 (1 1 4 D#00 000 00		
	for the lot: P700,000.00 URCHASER'S SPECIFICATION	STATEMEN	T OF COMPLIANCE
	nbing Materials	STATEMEN	OF COM LIANCE
	C Solvent Cement 400 cc - 3 Can		
2. Teflo	on Tape 3/4 inch - 30 rolls		
3. Epox	xy adhesive (A&B) 1/4 liter - 3 can		
4. Hacl	ksaw Blade - 5 pcs		
5. 25 m	nm dia HDPE PN16 - 15 LM		
6. 20 m	nm 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 m	nm dia HDPE Elbow 90 DEG - 10 pcs		
11. 20 m	nm dia HDPE Elbow 90 DEG - 20 pcs		
12. 20 m	nm dia HDPE End Cap - 10 pcs		
13. 20 m	nm dia HDPE Tee Adaptor - 10 pcs		
14. 20 m	nm dia HDPE Elbow Adaptor - 10 pcs		
15. Gate	e valves 32 mm - 4 pcs		
16. 150	mm dia uPVC pipes 600 - 6 LM		
	mm dia uPVC pipes 600 - 30 LM 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		
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		

Republic of the Philippines					
	Department of Health				
	TECHNICAL SPECIFI	CATIONS			
Lot No. 1 Construction Supplies and Materials		Quantity /	1 lot		
Lot No. 1	Construction Supplies and Materials	Unit	1 10t		
Name of Manufacturer:		Country of Origin:			
Brand:					
Total ABC	for the lot: P700,000.00				
PURCHASER'S SPECIFICATION		STATEME	NT OF COMPLIANCE		
24. 100 2	x 100 mm Wye - 25 pcs				

II. <u>Additional Requirements to be attached to Technical Specifications form arranged, numbered</u> and tabbed as enumerated below:

- 1. Original brochure on selected items 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.
- 2. Warranty Certificate (one (1) year, two (2) years, and five (5) years) on selected items

III. Instruction before delivery:

- 1. Provide physical sample for approval of the following, to wit:
 - a. Wall Tile Finishes
 - i. 600 x 600mm Porcelain Wall Tiles Concrete Finish Design
 - ii. 300 x 600mm Polished Porcelain Wall Tiles Travertine Finish Design
 - iii. 300 x 1200mm Porcelain Wall Tiles Wood Finish Design (Ash Gray Color)
 - iv. 300x300mm Mosaic Tiles Gray and Black Design
 - b. Floor Tile Finishes: 600 x 600mm Porcelain Non-Skid Floor Tile –Concrete Finish Design Rough Finish
 - c. Counter Top Finishes: 20mm Brown Solid Surface Counter Top

IV. Upon delivery the following shall be complied with:

- 1. Packaging: Standard packaging of the manufacturer
- 2. Provide physical sample for approval

Signature over Printed Name
[date of signing]

In the capacity of:

Duly authorized to sign bid for and on behalf of:

[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 1 lot Materials			Department of	
			700,000.00	Health Central	Forty Five (45)
1		1.104		Office, San	Calendar days from
1		1 101		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]

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REPUE	BLIC	OF	THE	PHILIPPINES)
CITY/N	MUNICIPA	ALITY	OF)	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;

- 7. [Name of Bidder] complies with existing labor laws and standards; and
- 8. [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;

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- b. 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].
- 9. [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 Code.

Code.				
IN WITNESS WHEREOF, I ha	ve hereunto set my hand this	day of	, 20	at
		F BIDDER OR ITS AUTHO ignatory's legal capacity] Affiant	RIZED REPR	<i>ESENTATIVE]</i>
[F	[Jurat] Format shall be based on the latest	Rules on Notarial Practice]	ı	
SUBSCRIBED AND SWORN known to me and was/were identified by r 8-13-SC). Affiant/s exhibited to me his/he thereon, with no and his/her Co	er [insert type of government identifica community Tax Certificate No	ntity as defined in the 2004 Rul tion card used], with his/her ph	es on Notarial F	Practice (A.M. No. 02-
	Notary Public for	RY PUBLIC ission until o ate issued], [place issued] ate issued], [place issued]		
Doc. No Page No Book No				

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)	
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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]
	[Еттеграг]
[Legal Representative/s]	
Attorney-in-Fact SIGNED IN T	HE PRESENCE OF
	wn to me and was/were identified by me 2004 Rules on Notarial Practice (A.M. No.
Witness my hand and seal thisday of [month] [year].
	NAME OF NOTARY PUBLIC Serial No. of Commission PTR No, [date issued], [place issued] IBP No, [date issued], [place issued]
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ELIGIBILITY REQUIREMENTS CHECKLIST
Procurement of Construction Supplies and Materials
SVP No. 2023-002

ITEM NO.	REQUIREMENTS		
A.	Duly accomplished and signed Price Quotation inclusive of all taxes;		
B. 1	Original brochure on salacted items Product Insert Product information of		
B.2	Warranty Certificate (one (1) year, two (2) years, and five (5) years) on selected items		
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;		
Н.	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		