

Republic of the Philippines Department of Health

CENTRAL OFFICE BIDS AND AWARDS COMMITTEE

Name of the Procuring Entity: Department of Health

Name of the Project: Procurement of Service Provider for the Preventive and Corrective

Maintenance of Generator Set of the Philippine Blood Center under SVP No. 2023-008

Name of Company

Address

Please submit your lowest price quotation on the lot listed below, duly signed by your Representative not later than 19 April 2023; 9:00 A.M. at the Ground Floor, Bldg. No. 6, Department of Health, San Lazaro Compound, Sta. Cruz, Manila:

Lot No.	Item Description	Qty.	Unit	Total Approved Budget for the Contract (ABC)
1	Service Provider for the Preventive and Corrective Maintenance of Generator Set of the Philippine Blood Center	1	lot	PhP150,000.00

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/Contract Duration:** Corrective Maintenance and Preventive Maintenance shall be completed twelve (12) months upon receipt of the approved Notice to Proceed (NTP).
- 3. **DELIVERY SITE:** Philippine Blood Center 6512 Quezon Avenue, Diliman, Quezon City.
- 4. Bidders are entitled to one (1) bid only; otherwise, all bids made shall automatically be rejected.
- 5. The prospective bidder shall submit three (3) sets of the original certified as such by the bidder or his duly authorized signatory the following requirements arranged, numbered and tabbed in one sealed envelope as enumerated below:
 - 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 the technical specification being offered (in "Word" and PDF" format) to this email address: **cobacdsecretariat@doh.gov.ph**

- c) Duly signed Schedule of Requirements using the attached form;
- d) PhilGEPS Registration Number;
- e) 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 Exclusive Economic Zones or Areas (2016 Revised IRR of RA No. 9184) together with the corresponding copy of receipt of payments 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, <u>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)</u>

- f)Latest Annual Income Tax/Business Tax Return also refers to Value Added Tax (VAT) or Percentage Tax Return covering the previous six (6) months;
- g) Omnibus Sworn Statement (Refer to the attached forms); and
- h) Duly notarized authority of the signatory, whichever is applicable:
 - 1. Secretary's Certificate (i.e. Corporation; Joint Venture Agreement); or
 - 2. Special Power of Attorney (i.e Sole Proprietorship; Partnership); or
 - 3. In case the signatory is the sole proprietor, copy of the DTI Certificate of Registration

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 *19 April 2023*, *9:00 AM* to the COBAC-D Secretariat through any of the following options:

- 1. **Preferably,** 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 Bidding Documents 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 Bidding Documents 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, Bidding Documents 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 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, 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 awarded for a minimum period of One (1) year, in case of Non-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 exceed to 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.

Sgd.
ENRIQUE A. TAYAG, MD, PHSAE, FPSMID, CESO III
Undersecretary of Health
COBAC-D Chairperson

PRICE QUOTATION

PROCUREMENT OF SERVICE PROVIDER FOR THE PREVENTIVE AND CORRECTIVE MAINTENANCE OF GENERATOR SET OF THE PHILIPPINE BLOOD CENTER SVP No. 2023-008

Lot No.	Item Description	Qty.	Unit	Bid Price (PhP)
1	Service Provider for the	1	Lot	
	Preventive and			
	Corrective Maintenance			
	of Generator Set of the			
	Philippine Blood Center			

- All price offered (unit price and total bid price) must be type or written indelible ink.
- Bids will be valid until Ninety (90) calendar days from the Opening of Bids.

After having carefully read and accepted your conditions, I / We quote you on the item/s at prices 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./Facsimile No.]
[Official Email Address]

Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Lot No.	Description	Qty.	Unit	Total ABC (PhP)	Delivery Site	Delivery Schedule, on months
1	Service Provider for the Preventive and Corrective Maintenance of	1	lot	150,000.00	Philippine Blood Center 6512 Quezon Avenue, Diliman, Quezon	Corrective Maintenance and Preventive Maintenance shall be
	Generator Set of the Philippine Blood Center				City	completed Twelve (12) months upon receipt of the approved Notice to Proceed (NTP)

^{*}Please include the attached Terms of Reference with signature of the authorized representative as part of the submission of the bid proposal.

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./Facsimile No.]
[Official Email Address]

TERMS OF REFERENCE

- **I. Proposed Procurement Project Name:** Procurement of Service Provider for the Preventive and Corrective Maintenance of Generator Set of the Philippine Blood Center
- **II. Type of Service:** ★Maintenance Service Managed Service □General Service Others (Specify) Contract of Service (Outsource)
- **III. ABC:** PHP 150,000.00 inclusive of all local taxes

IV. Background and Rationale:

The DOH-Philippine Blood Center (PBC) is mandated to provide safe, adequate, and accessible blood and blood products to patients in need. The General Services Unit (GSU) vital role is to monitor and provide services to maintain the facility and equipment in good condition to continuously perform its mandate and not to hamper the operations. The PBC is continuously operating since year 2012.

Preventive Maintenance is an essential part of cost-effective operation, but it needs a carefully planned and systematic program of inspection, testing, adjustment, and servicing of Stand by Generator Set. This involves keeping maintenance records so that performance and operating cost can be properly monitored and evaluated. The service provider for Generator Set maintenance shall conduct inspection and Maintenance Service Program, and units to keep it in optimum performance reliable in case power outages occur and prevent spoilage of biological agents, reagents and interruption of critical operations.

V. Objectives

- a. To acquire the services of a qualified Service Provider to provide and maintain the good running condition of the generator.
- b. To prolong the life and get efficient and peak performance of generator.
- c. To provide a continuous power supply to Philippine Blood Center.

VI. Scope of Work

Preventive Maintenance Service Level 1

System-by-System Check-up & Evaluation Scope of Work:

The general requirement to be performed during PM SL 1 visit:

- a. Cooling System
 - Check the amount and condition of coolant/water

Inspect worn out, broken or loose belt

Check hoses for crack and brittleness

Check/inspect radiator fins

b. Fuel System

Check engine and supply system for any fuel leaks

Check fuel level and visually inspect for contamination

Fuel connections to be checked

- c. Air Induction and Exhaust System
 - Inspect air filter element
 - Check air filter indicators for proper operation
 - Ensure that air intake flow is not unduly restricted
 - Check exhaust system for possible corrosion, bracket
 - Damage, vibration, and loose connection
 - d. Lubricating Oil System
 - e. Check crank base breather, if applicable
 - f. Check engine oil level for unusual oil leakage / contamination
 - g. Starting System

Check and inspect starter operation, inspect loose connection Check battery fluid level and verify that the battery terminals are clean Check all battery connection

Inspect battery charger operations

h. Control Panel

Visually inspect wiring or components Check all switches and breakers and if applicable, Check engine protective devices and test proper operation

i. General

Visually inspect loose connection and burnt wires Check abnormal sound and generator vibrations, if applicable Conduct safety shutdown and test run with/without load Determine/ get ampere/ current reading with and without load Record all parameters

Preventive Maintenance Service Level 2

Change Engine Oil & Air Cleaner Element Scope of Work:

- a. Change Engine Oil
- b. Replace Fuel Cock with Filter
- c. Replace Air Cleaner Element
- d. Dispose of all waste fluids (if applicable)
- e. All necessary work under Service Level

Corrective Maintenance

- a. Supply and installation of brand new Battery 6SM, Battery Trickle Charger 24V, Battery Cable Wire No. 95 with battery terminal and accessories to complete the system.
- b. It is understood that the unit under the agreement is in good operating condition on the date the agreement becomes effective. Service Provider reserves the right to inspect any unit to be placed in the Preventive Maintenance Agreement to determine its operating condition. Any repair necessary to restore the genset unit to good working condition before including in the Preventive Maintenance Agreement will be charged to Philippine Blood Center.
- c. The scope of the program is limited only to visual/simple adjustment and diagnostic inspections, change oil and replacement of oil and fuel filters as

- well as the submission of findings, recommendations, and quotations. All the activities such as the disassembly of radiator, rewind of main alternator and exciter, pull out of crankshaft oil seal front/rear, installation of water pump, valve clearance adjustment, AVR, Starter and Charging alternators, rewiring harness and or overhauling of the Genset arising from either the normal wear and tear or through the recommendations of the genset technicians shall be treated separately.
- d. Equipment for repair that will be included in the Preventive Maintenance Agreement has no standard repair charge. A separate proposal of these repairs will be charge on a time and replacement parts basis. No repair will be started without the approval of the Philippine Blood Center to the proposal/quotation of the Service provider covering purchase, contract. Or job order.
- e. In case that some of the subject genset unit for preventive maintenance is declared unserviceable or for condemnation during the service contract for the Service Provider shall report the problem to Philippine Blood Center and the preventive maintenance on the genset unit will discontinue. A corresponding amount will be deducted proportional to the service being rendered by the service provider.

CORRECTIVE AND PREVENTIVE MAINTENACE OF GENERATOR SET FOR ONE (1) YEAR

ITEM	DESCRIPTION	QTY	UNIT	UNIT	TOTAL
				PRICE	AMOUNT
	PM SERVICE LEVEL 1:				
1	Supply of labor, tools, materials	3	quarter	5,000.00	15,000.00
	and technical expertise for				
	complete check-up and				
	evaluation of one (1) unit				
	500KVA Cummins Generator				
	Set PM CERNAGE LENGEL 2				
	PM SERVICE LEVEL 2:				
2	Supply of labor, tools, materials	1	0	75,000,00	75,000,00
2	and technical expertise for	1	Quarter	75,000.00	75,000.00
	cleaning and sanitation, change				
	oil, change filters (oil, & Fuel				
	Filter), change coolant of one (1) unit 500KVA Cummins				
	Generator Set				
3	Supply & Installation of battery	1	no	15,000.00	15,000.00
3	trickle charger 24v	1	pc	13,000.00	13,000.00
4	Supply & Installation of brand	2	pcs	15,000.00	30,000.00
-	new Battery 4D/ N150 Ah	<i>2</i>	pes	15,000.00	30,000.00
5	Supply & Installation of Battery	3	meters	2,000.00	6,000.00
	Cable Wire	S	meters	2,000.00	0,000.00
6	Supply & Installation of Fuel	3	meters	1,000.00	3,000.00
	Line Hose with fittings ½ x			,	,
	6mm W.P. 22.5 MPa / A3270				
	PSI				
7	Mobilization & Demobilization	4	visit	1,500.00	6,000.00
	(F.O.B Quezon Avenue)				
· · · · · · · · · · · · · · · · · · ·			TOT	AL AMOUNT	PhP150,000.00

VII. Specific Documents Required for the Service Provider

The Service provider shall submit the following documents:

- a. Company Profile
- b. Technical or Industrial Certification / capabilities of firm / Service Provider
- c. Curriculum Vitae of Proposal Staff and Certification of Training with atleast 3 years' experience in preventive and corrective maintenance of generator set
- d. Project schedule and implementation plan
- e. Warranty Certificate at least One (1) year warranty
- f.Must be in business of generator services for the past three (3) years (SEC/DTI) Registration, Business Permit) and a distributor of the brand of generator set installed in Philippine Blood Center.
- g. Certified technician/s with at least three (3) years working experience in preventive maintenance of generator to be assigned in the Philippine Blood Center.
- h. Must have attended relevant training within the last three (3) years, as evidenced by Training Certificates of technicians who will be assigned to Philippine Blood Center (submit certification of the generator technician).
- i. Proven track record in rendering satisfactory provision of generator maintenance services (submit a copy of certificate of satisfactory rating issued by current or previous client, other than Philippine Blood Center).

VIII. Other responsibilities of the Service Provider

- 1. The Service Provider shall perform inspections on a quarterly basis to assure continuing compliance with contract requirements until completion of particular type of work this include but not limited to the supply and delivery of fuel filter, water filter, oil filter, air filter, fan belt, engine oil, coolant, battery trickle charger, battery, fuel hose, battery cable wire, tightening of bolts, testing and commissioning of unit, cleaning of unit.
- 2. The Service Provider shall submit daily manpower report and accomplishment report to PBC-GSU.
- 3. The Service Provider shall always keep the working area from accumulations of waste material or rubbish. Upon completion of work the Service Provider shall leave the work and premises in clean, neat workmanlike conditions satisfactory to the PBC-GSU.
- 4. The Service Provider shall always follow safety guidelines of PBC.

IX. Approved Budget

The Approved Budget for the Contract (ABC) is amounting to One Hundred Fifty Thousand Pesos (PhP150,000.00), inclusive of all local taxes.

X. Terms of Payment & Expected Output to Support Payment

- a. The Contractor shall bill the Agency after completion of the whole project.
- b. The Contractor shall submit the invoice, service reports and other supporting documents required by Agency for processing of payment.
- c. Billing/Payment for extra work rendered and/or supply of parts during emergency or major repairs shall be made separately and shall be done after the End-user's acceptance, subject to usual Audit requirements.

XI. Delivery Schedule

The Service Provider shall commence the project upon receipt of the duly approved Notice to Proceed (NTP) and shall thereafter deliver the services in accordance with the time implementation schedule in the scope of works.

XII. Duration of the Project

The duration of the project is twelve (12) months upon receipt of approved Notice to Proceed (NTP).

XIII. Project Site/s

Philippine Blood Center 6512 Quezon Avenue, Diliman, Quezon City

XIV. Liquidated Damages

The applicable rate is one tenth (1/10) of one percent of the cost of unperformed portion for every day of delay.

Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the procuring entity may rescind the contract, without prejudice to other courses of action and remedies open to it.

XV. Implementation Agreements

PBC End User Representative

Neil Gannaban

Chief Administrative Services, Philippine Blood Center 6512 Quezon Ave. Diliman Quezon City 995-3846 local 212

XVI. Additional Provisions

- 1. If, by any means, the Service Provider failed to ensure safety of its workers during a specific activity as indicated in the approved work permit, the Service Provider shall be held accountable and shall shoulder the full expenses for any injury and/or death of its workers.
- 2. Grounds for the termination or cancellation of this Contract of Service shall include the following:
- Violation of the rules and regulations set by the Philippine Blood Center
 - a. Unsatisfactory services rendered by the Service Provider.
 - b. Non-compliance of the terms and conditions as indicated in the contract of services:
 - c. Commission of the any infractions as defined in the civil, criminal and labor code and other pertinent laws of the Philippines

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./Facsimile No.]
[Official Email Address]

Technical Specifications

Republic of the Philippines					
Departmen	Department of Health				
TECHNICAL SI	PECIFICATIONS				
Lot No. 1	Quantity				
Name of Manufacturer:	Country of Origin:				
ABC:					
PURCHASER'S SPECIFICATION	STATEMENT OF COMPLIANCE				
	Bidders must state here either				
	"Comply" or "Not Comply" against each				
	of the individual parameters of each				
	Specifications stating the corresponding				
	performance parameter of the				
	equipment/item offered. Statement 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.				

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./Facsimile No.]
[Official Email Address]

Technical Specifications

	Republic of the Philip Department of Hea	-
	TECHNICAL SPECIFIC	ATIONS
Lot No. 1	Service Provider for the Preventive and Corrective Maintenance of Generator Set of the Philippine Blood Center	Qty./Unit: 1 Lot
Total ABC : 1	PhP150,000.00	
Pl	URCHASER'S SPECIFICATION	STATEMENT OF COMPLIANCE
I. Scope of V	Vork	
System-by-Sy Work	entive Maintenance Service Level 1 ystem Check-up & Evaluation Scope of	
visit: a. Cooli	requirement to be performed during PM SL 1 ng system	
Inspect worn Check hoses	nount and condition of coolant/water out, broken or loose belt for crack and brittleness ct radiator fins	
Check engine Check fuel le	System e and supply system for any fuel leaks vel and visually inspect for contamination ions to be checked	
Inspect air fill Check air filt Ensure that a Check exhaus	iduction and Exhaust System ter element er indicators for proper operation ir intake flow is not unduly restricted st system for possible corrosion, bracket ration, and loose connection	
d. Lubri	cating Oil System	
e. Check	c crank base breather, if applicable	
f. Check contamination	k engine oil level for unusual oil leakage/	
Check and connection	ng System inspect starter operation, inspect loose y fluid level and verify that battery terminals	

	Republic of the Philip	•
	Department of Hea	uth
	TECHNICAL SPECIFIC	ATIONS
Lot No. 1	Service Provider for the Preventive and	Qty./Unit: 1 Lot
	Corrective Maintenance of Generator Set of	
	the Philippine Blood Center	
Total ABC : 1	PhP150,000.00	
Pl	URCHASER'S SPECIFICATION	STATEMENT OF COMPLIANCE
Check all bat	tery connection	
	y charger operations	
1	, , ,	
h. Contr	ol Panel	
Visually insp	ect wiring or components	
Check all swi	itches and breakers and if applicable,	
Check engine	e protective devices and test proper operation	
i. Gener	ral	
Visually insp	ect loose connection and burnt wires	
Check abno	rmal sound and generator vibrations, if	
applicable		
Conduct safe	ty shutdown and test run with/without load	
Determine/ g	et ampere/ current reading with and without	
load		
Record all pa	rameters	
	entive Maintenance Service Level 2	
	ne Oil & Air Cleaner Element Scope of Work	
-	ge Engine Oil	
-	ce Fuel Cock with Filter	
-	ce Air Cleaner Element	
-	se of all waste fluids (if applicable)	
e. All ne	ecessary work under Service Level	
	- ·	
Corrective M		
	y and installation of brand new Battery 6SM,	
<u> </u>	de Charger 24V, Battery Cable Wire No. 95	
•	terminal and accessories to complete the	
system.	ndonatood that the unit wader the agree at the	
	nderstood that the unit under the agreement is	
	rating condition on the date the agreement	
	ective. Service Provider reserves the right to	
	unit to be placed in the Preventive	
	Agreement to determine its operating	
	ny repair necessary to restore the genset unit	
_	orking condition before including in the	
	Maintenance Agreement will be charged to	
Philippine Bl		
	scope of the program is limited only to	
visuai/simple	adjustment and diagnostic inspections,	

	Republic of the Philip	±
	Department of Hea	llth
Lot No. 1 Ser	TECHNICAL SPECIFIC rvice Provider for the Preventive and	ATIONS Qty./Unit: 1 Lot
	prective Maintenance of Generator Set of	Qty./Onit. 1 Lot
	Philippine Blood Center	
Total ABC : PhP :	150,000.00	
PURC	CHASER'S SPECIFICATION	STATEMENT OF COMPLIANCE
	placement of oil and fuel filters as well as	
	of findings, recommendations, and	
	ne activities such as the disassembly of of main alternator and exciter, pull out of	
	al front/rear, installation of water pump,	
	adjustment, AVR, Starter and Charging	
	ring harness and or overhauling of the	
Genset arising fr	om either the normal wear and tear or	
_	mmendations of the genset technicians	
shall be treated se	1 2	
	t for repair that will be included in the enance Agreement has no standard repair	
	e proposal of these repairs will be charge	
	placement parts basis. No repair will be	
-	the approval of the Philippine Blood	
_	oposal/quotation of the Service provider	
	e, contract. Or job order.	
	nat some of the subject genset unit for	
	enance is declared unserviceable or for ring the service contract for the Service	
	eport the problem to Philippine Blood	
	reventive maintenance on the genset unit	
_	. A corresponding amount will be	
	onal to the service being rendered by the	
service provider.		
C. Qualificat	tion of Service Provider	
	rider must have the required experience	
following must be	carry out generator set services. The	
Tonowing must be	o submitted.	
1. Must be	in business of generator maintenance	
	ne past three (3) years (SEC/DTI	
_	siness Permit) and a distributor of the	
_	tor set installed in Philippine Blood	
Center.		
2. Certified t	technician/s with at least three (3) years	
	ence in preventive maintenance of	
-	alled in Philippine Blood Center.	

	Republic of the Philip	<u>*</u>
	Department of Hea	Itn
	TECHNICAL SPECIFIC	ATIONS
Lot No. 1	Service Provider for the Preventive and	Qty./Unit: 1 Lot
	Corrective Maintenance of Generator Set of	
	the Philippine Blood Center	
	PhP150,000.00	
PU	URCHASER'S SPECIFICATION	STATEMENT OF COMPLIANCE
three (3) year technicians we Center (submodule 4. Prove provision of copy of certifications and the copy of certifications are copy of certifications and the copy of certifications are copy of certifications.	have attended relevant training within the last rs, as evidenced by Training Certificates of who will be assigned to Philippine Blood it certification of the generator technician) In track record in rendering satisfactory generator maintenance services (submit a ficate of satisfactory rating issued by current ient, other than Philippine Blood Center)	
1. The S a quarterly be contract required of work this delivery of full hose, based and commissing and commissing. The S report and accommissing area rubbish. Upo shall leave workmanlike	Responsibilities of the Service Provider ervice Provider shall perform inspections on easis to assure continuing compliance with irements until completion of particular type include but not limited to the supply and rel filter, water filter, oil filter, air filter, fan oil, coolant, battery trickle charger, battery, ttery cable wire, tightening of bolts, testing foning of unit, cleaning of unit. Bervice Provider shall submit daily manpower complishment report to PBC-GSU. Service Provider shall always keep the from accumulations of waste material or n completion of work the Service Provider the work and premises in clean, neat conditions satisfactory to the PBC-GSU. Service Provider shall always follow safety PBC.	
E. Addit	ional Provisions	
ensure safety indicated in Provider shal full expenses 2. Groun Contract of Se	any means, the Service Provider failed to of its workers during a specific activity as the approved work permit, the Service l be held accountable and shall shoulder the for any injury and/or death of its workers. Its for the termination or cancellation of this ervice shall include the following:	

	Republic of the Philippines Department of Health			
	TECHNICAL SPECIFIC	CATIONS		
Lot No. 1	Service Provider for the Preventive and	Qty./Unit: 1 Lot		
	Corrective Maintenance of Generator Set of			
	the Philippine Blood Center			
Total ABC	: PhP150,000.00			
	PURCHASER'S SPECIFICATION	STATEMENT OF COMPLIANCE		
Philippine I	Blood Center			
a. Uns	atisfactory services rendered by the Service			
Provider.				
b. Non	-compliance of the terms and conditions as			
indicated in	the contract of services;			
c. Commission of the any infractions as defined in				
the civil, criminal and labor code and other pertinent laws				
of the Philip	opines.			
-	litional Requirements to be attached with this	form arranged, numbered and tabbed as		

II. Additional Requirements to be attached with this form arranged, numbered and tabbed as enumerated below:

The Service provider shall submit the following documents:

- a. Company Profile
- b. Technical or Industrial Certification / capabilities of firm / Service Provider
- c. Curriculum Vitae of Proposal Staff and Certification of Training with atleast 3 years' experience in preventive and corrective maintenance of generator set.
- d. Project schedule and implementation plan
- e. Warranty Certificate at least One (1) year warranty

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./Facsimile No.]

[Official Email Address]

ELIGIBILITY REQUIREMENTS CHECKLIST PROCUREMENT OF SERVICE PROVIDER FOR THE PREVENTIVE AND CORRECTIVE MAINTENANCE OF GENERATOR SET OF THE PHILIPPINE BLOOD CENTER SVP No. 2023-008

ITEM NO.	REQUIREMENTS
A.	Duly accomplished and signed Price Quotation inclusive of all taxes;
B.	Duly accomplished and signed Technical Specifications using the attached form
B.1	Company Profile
B.2	Technical or Industrial Certification/ Capabilities of Firm/ Service Provider
B.3	Curriculum Vitae of Proposal Staff and Certificate of Training with at least 3 years' experience in preventive and corrective maintenance of generator set.
B.4	Project schedule and implementation plan
B.5	Warranty Certificate at least One (1) year warranty
C.	Duly signed Schedule of Requirements using the attached form;
	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;
D.	NOTE : Acceptability of the submission of the bidder's recently expired Mayor's Permit or Business Permit and the Official Receipt as proof that the bidder has applied and paid for the renewal of the permit within January 20 or of each subsequent quarter; Provided that, the current and valid Mayor's Permit, as renewed, will be submitted by the bidder with the LCRB as a condition to the award of contract (<i>GPPB Circular No. 01-2015</i> , dated 30 January 2015).
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:
Н.	 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

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)	
CITY/MUNICIPALITY 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 end-user 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;
- 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.

IN	WITNESS	WHEREOF,	I have	hereunto	set	my	hand	this	 day	of	,	20	at
	,	Philippines.											

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE] [Insert signatory's legal capacity] Affiant

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
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
xx
SECRETARY'S CERTIFICATE
I,
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
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 NOTADY DUDI IC
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 TI	HE 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 under the laws of the Republic of the Philippines with its registered office at [complete office address], do hereby APPOINT, 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 to do 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.

at [place of execution].	
	[Principal]
Legal Representative/s]	
Attorney-in-Fact SIGNED IN	THE PRESENCE OF

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
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