



INVITATION TO BID FOR Janitorial Supplies

(Name of Project)

1. The CITY GOVERNMENT OF ZAMBOANGA, through the **General Fund** intends to apply the sum of **ONE MILLION THREE HUNDRED TWENTY THREE THOUSAND FIVE HUNDRED EIGHTY SEVEN PESOS (P1,323,587.00) ONLY** being the Approved Budget for the Contract (ABC) to payments under the contract for **Janitorial Supplies (PR No. Lot 1-100-21-03-0460; Lot 2-100-21-03-0458)**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The CITY GOVERNMENT OF ZAMBOANGA now invites bids for the **Lot 1-07 pails Chlorine Powder, ordinary – 40kgs/pail, etc..** Delivery of the GOODS is required by **Ten (10) Calendar Days**. Bidders should have completed within a period of ten (10) years from the date of submission and receipt of bids, a contract similar to the Project, with a value of at least (50%) of the ABC and to meet other eligibility requirements stated in the Eligibility Documents. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “*pass/fail*” criterion as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183.
4. Prospective Bidders may obtain further information from CITY GOVERNMENT OF ZAMBOANGA in the Office of the City Mayor-Procurement, Acquisition and Awards Division (CMO-PAAD) and inspect the Bidding Documents at the address given below during 8:00 AM to 5:00 PM.
5. A complete set of Bidding Documents may be acquired by interested Bidders on **May 13, 2021 to June 02, 2021** from the given address and website/s below and upon payment of a non-refundable fee for the Bidding Documents, pursuant to the latest guidelines issued by the GPPB, in the amount of **P1,323.59**. The method of payment will be **Cash payable to the City Treasurer’s Office**. The Bidding Documents shall be received personally by the Prospective Bidder or his/her authorized representative. The Procuring Entity shall allow the bidder to present its proof of payment for the fees “*machine copy of the official receipt*” not later than the submission of their bids.
6. The CITY GOVERNMENT OF ZAMBOANGA will hold a Pre-bid Conference on **May 21, 2021 at 10:00 AM** at Office of the City Mayor - Procurement, Acquisition and Awards Division (CMO-PAAD), Conference Room, Villalobos St., Zamboanga City, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below, on or before **June 02, 2021 at 10:00 AM**. Late bids shall not be accepted.
8. All Bids must be accompanied by a Bid Security in any of the acceptable forms and in the amount stated in ITB Clause 14.
All Bids must be accompanied by a Bid Security which shall be a **Bid Securing Declaration** or at least one other form of the following: cash, cashier’s/manager’s check, bank draft/guarantee confirmed by a Universal/Commercial Bank, Irrevocable Letter of Credit issued by a Universal/Commercial Bank or from other bank certified by the Bangko Sentral ng Pilipinas as authorized to issue such financial instrument, provided however that it shall be confirmed or authenticated by a Universal/Commercial Bank if issued by a foreign bank in the amount of **P26,471.74** or Surety Bond callable upon demand issued by a Surety or Insurance Company duly certified by the Insurance Commission as authorized to issue such security in the amount of **P66,179.35** or any combination of the foregoing in the amount proportionate to share of form with respect to total amount of security.
The Bid Security shall be denominated in Philippine Pesos and posted in favor of the Procuring Entity.
Bidders are required to indicate the BRAND NAME and/or NAME OF MANUFACTURER of GOODS offered/quoted, when appropriate.
9. Bid opening shall be on **June 02, 2021 at 10:00 AM** at Office of the City Mayor - Procurement, Acquisition and Awards Division (CMO-PAAD), Conference Room, Villalobos St., Zamboanga City. Bids will be opened in the presence of the bidder’s representatives who choose to attend the activity.
10. To be delivered in the **Office of the City General Services - Stocks**
11. The CITY GOVERNMENT OF ZAMBOANGA reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Section 35.6 and 41 of the 2016 revised Implementing Rules or Regulations (IRR) of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
12. Bidders are advised to use the **BID FORM** at the back of this ITB. Failure to do so would lead to non-acceptance of the bid.
13. For Further information please refer to:

MR. RONALD A. VICETE

BAC Secretariat
Office of the City Mayor - Procurement, Acquisition and Awards Division
Villalobos Street, Zamboanga City
zcbac.sec@gmail.com
Tel. No. (062) 992-7763

ERWIN E. BERNARDO
BAC Chairperson



BID FORM

Date: _____

TO: CITY GOVERNMENT OF ZAMBOANGA
 Address: Villalobos Street ZAMBOANGA CITY

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers including Bid Bulletin Numbers **Goods 21-0513-0074** the receipt of which is hereby duly acknowledge, we, the undersigned, offer to supply/deliver/perform **Janitorial Supplies** in conformity with the said Philippine Bidding Documents (PBDs) for the sum of

Lot 1-100-21-03-0460

_____ (total Bid amount in words and figures)

Lot2-100-21-03-0458

_____ (total Bid amount in words and figures)

or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax' (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein or in the Price Schedules,

if our Bid is accepted, we undertake:

- a. To deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. To provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. To abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon as at any time before the expiration of that period.

[Insert this paragraph if Foreign-Assisted Project with the Development Partner:

Commissions or gratuities, if any, paid, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address Amount and Purpose of agent Currency Commission or gratuity

(if none, state "None")]

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of _____
 (name of bidder)

as evidenced by the attached _____
 (state the written authority)

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Date: _____

PRICE SCHEDULE FOR GOODS

Name of Bidder _____ Solicitation No.: **Goods 21-0513-0074** Page 1 of 7

1	2	3	4		5	6	7	8	9	10
Item	Description	Country of origin	Quantity		Unit price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (Col 5+6+7+8)	Total Price delivered Final Destination (Col.9) x (col 4)
	LOT 1 ABC: P221,049.00									
1.	Chlorine Powder, ordinary – 40kgs/pail Estimated Cost: P42,000.00		7	Pails						
2.	Chlorine, Granular 70, Oxidizer 5.1 ISO 9001/9002 Registered or higher - 45kgs./drum Estimated Cost: P174,000.00		20	Pails						
3.	Chlorine, powder Estimated Cost: P5,049.00		17	Kgs.						
	LOT 2 ABC: P1,102,538.00									
1.	Acid, muriatic Estimated Cost: P40,140.00		223	gallons						
2.	Acid, Muriatic - 100% Concentrate Estimated Cost: P11,796.00		12	carboys						
3.	Acid, muriatic - beer size bot. Estimated Cost: P4,080.00		102	bottles						
4.	Alcohol, denatured - 1 liter Estimated Cost: P1,914.00		3	bottles						
5.	Bag, Sando (plastic), extra-large - 100s/pack Estimated Cost: P6,750.00		45	packs						
6.	Bag, Sando (plastic), large - 100s/pack Estimated Cost: P1,200.00		10	packs						
7.	Bag, Sando (plastic), medium - 100s/pack Estimated Cost: P800.00		10	packs						

Purpose: To be used in the **CGSO-Stocks (2nd Quarter)**, this city.

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Date: _____

PRICE SCHEDULE FOR GOODS

Name of Bidder _____ Solicitation No.: **Goods 21-0513-0074** Page 2 of 7

1	2	3	4		5	6	7	8	9	10
Item	Description	Country of origin	Quantity		Unit price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (Col 5+6+7+8)	Total Price delivered Final Destination (Col.9) x (col 4)
8.	Basket, Rattan (Round) – Big Estimated Cost: P105,000.00		350	pieces						
9.	Blanket, Single Estimated Cost: P60,000.00		300	pieces						
10.	Bleaching Liquid (for colored fabric), 900ml/bot. Estimated Cost: P2,365.00		43	bottles						
11.	Bleaching Liquid, 1 gal. Estimated Cost: P9,135.00		63	gallons						
12.	Car Freshener Estimated Cost: P24,054.00		211	cans						
13.	Christmas Garland, Vinyl Green Leaves, 8 inches x 9 feet Estimated Cost: P92,400.00		400	pieces						
14.	Cloth, plain (pongee) - 100m/roll Estimated Cost: P7,350.00		2	rolls						
15.	Cloth, pongee – blue Estimated Cost: P6,600.00		200	meters						
16.	Cloth, pongee – green Estimated Cost: P6,600.00		200	meters						
17.	Cloth, pongee – pink Estimated Cost: P6,600.00		200	meters						
18.	Cloth, pongee – red Estimated Cost: P6,600.00		200	meters						

Purpose: To be used in the **CGSO-Stocks (2nd Quarter)**, this city.

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Date: _____

PRICE SCHEDULE FOR GOODS

Name of Bidder _____ Solicitation No.: **Goods 21-0513-0074** Page 3 of 7

1	2	3	4		5	6	7	8	9	10
Item	Description	Country of origin	Quantity		Unit price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (Col 5+6+7+8)	Total Price delivered Final Destination (Col.9) x (col 4)
19.	Cloth, pongee – white Estimated Cost: P6,600.00		200	meters						
20.	Cloth, pongee – yellow Estimated Cost: P6,600.00		200	meters						
21.	Deodorant, Underarm (Men & Women) Estimated Cost: P1,855.00		35	bottles						
22.	Dipper, water – plastic Estimated Cost: P176.00		8	pieces						
23.	Dish Towel, large Estimated Cost: P2,500.00		50	pieces						
24.	Dishwashing Liquid - 250 ml Estimated Cost: P19,800.00		360	bottles						
25.	Dishwashing Liquid, 800ml/bot. Estimated Cost: P4,400.00		20	bottles						
26.	Disinfectant Liquid, 1 gal. (Hospital use) Estimated Cost: P29,408.00		16	cans						
27.	Distilled Water, 1 liter/bot. Estimated Cost: P1,100.00		20	bottles						
28.	Doormat, cloth Estimated Cost: P16,064.00		251	pieces						
29.	Duster, thread Estimated Cost: P2,125.00		85	pieces						

Purpose: To be used in the **CGSO-Stocks (2nd Quarter)**, this city.

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Date: _____

PRICE SCHEDULE FOR GOODS

Name of Bidder _____ Solicitation No.: **Goods 21-0513-0074** Page 4 of 7

1	2	3	4		5	6	7	8	9	10
Item	Description	Country of origin	Quantity		Unit price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (Col 5+6+7+8)	Total Price delivered Final Destination (Col.9) x (col 4)
30.	Foot Bath, Disinfectant Mat Sanitizer with Tray, 77 inches x 36 inches Estimated Cost: P2,600.00		2	units						
31.	Glass Cleaner, spray (500 ml.) Estimated Cost: P18,480.00		120	bottles						
32.	Gloves, Cloth w/ Rubber Palm - assorted sizes Estimated Cost: P58,616.00		862	pairs						
33.	Gloves, rubberized - assorted sizes Estimated Cost: P1,870.00		34	pairs						
34.	Gloves, Rubberized, Industrial/Chemical Estimated Cost: P290.00		2	pairs						
35.	Glue, Instant - for wood, metal, 1 gram Estimated Cost: P165.00		5	tubes						
36.	Hand Soap, Liquid - 500ml. Estimated Cost: P5,000.00		50	bottles						
37.	Mat, Plastic (double) Estimated Cost: P130,000.00		250	pieces						
38.	Mop Squeezer, Plastic (Heavy Duty) Estimated Cost: P3,335.00		1	unit						
39.	Mothballs - 1 x 12/px Estimated Cost: P2,178.00		22	packs						
40.	Pail, Plastic - 6 ltrs. Cap. Estimated Cost: P5,811.00		39	pieces						

Purpose: To be used in the **CGSO-Stocks (2nd Quarter)**, this city.

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Date: _____

PRICE SCHEDULE FOR GOODS

Name of Bidder _____ Solicitation No.: **Goods 21-0513-0074** Page 5 of 7

1	2	3	4		5	6	7	8	9	10
Item	Description	Country of origin	Quantity		Unit price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (Col 5+6+7+8)	Total Price delivered Final Destination (Col.9) x (col 4)
41.	Pail, plastic w/ cover (blue), 12 ltrs cap. Estimated Cost: P480.00		3	pieces						
42.	Pail, w/ cover - 105 ltrs. cap. Estimated Cost: P3,250.00		5	units						
43.	Pail, w/ Cover - 60 ltrs. cap. Estimated Cost: P3,170.00		10	pieces						
44.	Pajama, chinese cotton cloth Estimated Cost: P10,900.00		100	pieces						
45.	Pillow Case, Large Estimated Cost: P7,700.00		100	pieces						
46.	Pillow, Large Estimated Cost: P32,200.00		100	pieces						
47.	Plastic, Clear, Soft # 2.60 Estimated Cost: P17,380.00		20	rolls						
48.	Raincoat, Poncho Type Estimated Cost: P9,900.00		30	pieces						
49.	Sack, Empty - 50 kgs capacity Estimated Cost: P13,200.00		1,100	pieces						
50.	Sanitary Napkin, 8s/pack Estimated Cost: P1,650.00		50	packs						
51.	School Uniform, Blouse (White) & Skirt (Blue) - large (for girls) Estimated Cost: P7,160.00		20	sets						

Purpose: To be used in the **CGSO-Stocks (2nd Quarter)**, this city.

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Date: _____

PRICE SCHEDULE FOR GOODS

Name of Bidder _____ Solicitation No.: **Goods 21-0513-0074** Page 6 of 7

1	2	3	4		5	6	7	8	9	10
Item	Description	Country of origin	Quantity		Unit price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (Col 5+6+7+8)	Total Price delivered Final Destination (Col.9) x (col 4)
52.	School Uniform, Blouse (White) & Skirt (Blue) - medium (for girls) Estimated Cost: P7,160.00		20	sets						
53.	School Uniform, Polo Shirt, large - White (for boys) Estimated Cost: P4,960.00		20	pieces						
54.	School Uniform, Polo Shirt, medium - White (for boys) Estimated Cost: P4,960.00		20	pieces						
55.	School Uniform, Polo Shirt, small - White (for boys) Estimated Cost: P4,400.00		20	pieces						
56.	School Uniform, Short Pants, large – Blue Estimated Cost: P4,080.00		20	pieces						
57.	School Uniform, Short Pants, large – Brown Estimated Cost: P4,080.00		20	pieces						
58.	School Uniform, Short Pants, medium – Brown Estimated Cost: P4,080.00		20	pieces						
59.	Shampoo, Car - 1 gallon Estimated Cost: P1,200.00		3	bottles						
60.	Shampoo, Sachet Estimated Cost: P4,290.00		66	dozens						
61.	Short Pant Estimated Cost: P24,750.00		250	pieces						
62.	Sponge, for Dishwashing Estimated Cost: P220.00		22	pieces						

Purpose: To be used in the **CGSO-Stocks (2nd Quarter)**, this city.

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Date: _____

PRICE SCHEDULE FOR GOODS

Name of Bidder _____ Solicitation No.: **Goods 21-0513-0074** Page 7 of 7

1	2	3	4		5	6	7	8	9	10
Item	Description	Country of origin	Quantity		Unit price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (Col 5+6+7+8)	Total Price delivered Final Destination (Col.9) x (col 4)
63.	Tire Black, 250ml. Estimated Cost: P840.00		4	bottles						
64.	Toilet Bowl Brush w/ Container Estimated Cost: P1,936.00		22	pieces						
65.	Toilet Brush Estimated Cost: P10,032.00		132	pieces						
66.	Toilet Pump, Rubber Estimated Cost: P8,164.00		52	pieces						
67.	Toothbrush Estimated Cost: P30,000.00		750	pieces						
68.	Toothpaste, 50ml. Estimated Cost: P25,000.00		500	tubes						
69.	Towel, Bath – large Estimated Cost: P120,600.00		450	pieces						
70.	Trash Bin with Cover, 9 ltrs (Gray) Estimated Cost: P9,680.00		55	pieces						
71.	Trashbag, plastic, black - 100s/pack Estimated Cost: P12,000.00		15	packs						
72.	Wall Frame, President of the Philippines Estimated Cost: P759.00		1	piece						

Purpose: To be used in the **CGSO-Stocks (2nd Quarter)**, this city.

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Date: _____

SCHEDULE OF REQUIREMENTS

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

<i>Item Number</i>	<i>Description</i>	<i>Quantity</i>		<i>Total</i>	<i>Delivered, Days/Weeks/Months</i>
	LOT 1 ABC: P221,049.00				
1.	Chlorine Powder, ordinary – 40kgs/pail Estimated Cost: P42,000.00	7	Pails		
2.	Chlorine, Granular 70, Oxidizer 5.1 ISO 9001/9002 Registered or higher - 45kgs./drum Estimated Cost: P174,000.00	20	Pails		
3.	Chlorine, powder Estimated Cost: P5,049.00	17	Kgs.		
	LOT 2 ABC: P1,102,538.00				
1.	Acid, muriatic Estimated Cost: P40,140.00	223	gallons		
2.	Acid, Muriatic - 100% Concentrate Estimated Cost: P11,796.00	12	carboys		
3.	Acid, muriatic - beer size bot. Estimated Cost: P4,080.00	102	bottles		
4.	Alcohol, denatured - 1 liter Estimated Cost: P1,914.00	3	bottles		
5.	Bag, Sando (plastic), extra-large - 100s/pack Estimated Cost: P6,750.00	45	packs		
6.	Bag, Sando (plastic), large - 100s/pack Estimated Cost: P1,200.00	10	packs		
7.	Bag, Sando (plastic), medium - 100s/pack Estimated Cost: P800.00	10	packs		
8.	Basket, Rattan (Round) – Big Estimated Cost: P105,000.00	350	pieces		
9.	Blanket, Single Estimated Cost: P60,000.00	300	pieces		
10.	Bleaching Liquid (for colored fabric), 900ml/bot. Estimated Cost: P2,365.00	43	bottles		
11.	Bleaching Liquid, 1 gal. Estimated Cost: P9,135.00	63	gallons		
12.	Car Freshener Estimated Cost: P24,054.00	211	cans		
13.	Christmas Garland, Vinyl Green Leaves, 8 inches x 9 feet Estimated Cost: P92,400.00	400	pieces		
14.	Cloth, plain (pongee) - 100m/roll Estimated Cost: P7,350.00	2	rolls		
15.	Cloth, pongee – blue Estimated Cost: P6,600.00	200	meters		
16.	Cloth, pongee – green Estimated Cost: P6,600.00	200	meters		
17.	Cloth, pongee – pink Estimated Cost: P6,600.00	200	meters		
18.	Cloth, pongee – red Estimated Cost: P6,600.00	200	meters		
19.	Cloth, pongee – white Estimated Cost: P6,600.00	200	meters		
20.	Cloth, pongee – yellow Estimated Cost: P6,600.00	200	meters		
21.	Deodorant, Underarm (Men & Women) Estimated Cost: P1,855.00	35	bottles		
22.	Dipper, water – plastic Estimated Cost: P176.00	8	pieces		
23.	Dish Towel, large Estimated Cost: P2,500.00	50	pieces		
24.	Dishwashing Liquid - 250 ml Estimated Cost: P19,800.00	360	bottles		
25.	Dishwashing Liquid, 800ml/bot. Estimated Cost: P4,400.00	20	bottles		
26.	Disinfectant Liquid, 1 gal. (Hospital use) Estimated Cost: P29,408.00	16	cans		

27.	Distilled Water, 1 liter/bot. Estimated Cost: P1,100.00	20	bottles		
28.	Doormat, cloth Estimated Cost: P16,064.00	251	pieces		
29.	Duster, thread Estimated Cost: P2,125.00	85	pieces		
30.	Foot Bath, Disinfectant Mat Sanitizer with Tray, 77 inches x 36 inches Estimated Cost: P2,600.00	2	units		
31.	Glass Cleaner, spray (500 ml.) Estimated Cost: P18,480.00	120	bottles		
32.	Gloves, Cloth w/ Rubber Palm - assorted sizes Estimated Cost: P58,616.00	862	pairs		
33.	Gloves, rubberized - assorted sizes Estimated Cost: P1,870.00	34	pairs		
34.	Gloves, Rubberized, Industrial/Chemical Estimated Cost: P290.00	2	pairs		
35.	Glue, Instant - for wood, metal, 1 gram Estimated Cost: P165.00	5	tubes		
36.	Hand Soap, Liquid - 500ml. Estimated Cost: P5,000.00	50	bottles		
37.	Mat, Plastic (double) Estimated Cost: P130,000.00	250	pieces		
38.	Mop Squeezer, Plastic (Heavy Duty) Estimated Cost: P3,335.00	1	unit		
39.	Mothballs - 1 x 12/px Estimated Cost: P2,178.00	22	packs		
40.	Pail, Plastic - 6 ltrs. Cap. Estimated Cost: P5,811.00	39	pieces		
41.	Pail, plastic w/ cover (blue), 12 ltrs cap. Estimated Cost: P480.00	3	pieces		
42.	Pail, w/ cover - 105 ltrs. cap. Estimated Cost: P3,250.00	5	units		
43.	Pail, w/ Cover - 60 ltrs. cap. Estimated Cost: P3,170.00	10	pieces		
44.	Pajama, chinese cotton cloth Estimated Cost: P10,900.00	100	pieces		
45.	Pillow Case, Large Estimated Cost: P7,700.00	100	pieces		
46.	Pillow, Large Estimated Cost: P32,200.00	100	pieces		
47.	Plastic, Clear, Soft # 2.60 Estimated Cost: P17,380.00	20	rolls		
48.	Raincoat, Poncho Type Estimated Cost: P9,900.00	30	pieces		
49.	Sack, Empty - 50 kgs capacity Estimated Cost: P13,200.00	1,100	pieces		
50.	Sanitary Napkin, 8s/pack Estimated Cost: P1,650.00	50	packs		
51.	School Uniform, Blouse (White) & Skirt (Blue) - large (for girls) Estimated Cost: P7,160.00	20	sets		
52.	School Uniform, Blouse (White) & Skirt (Blue) - medium (for girls) Estimated Cost: P7,160.00	20	sets		
53.	School Uniform, Polo Shirt, large - White (for boys) Estimated Cost: P4,960.00	20	pieces		
54.	School Uniform, Polo Shirt, medium - White (for boys) Estimated Cost: P4,960.00	20	pieces		
55.	School Uniform, Polo Shirt, small - White (for boys) Estimated Cost: P4,400.00	20	pieces		
56.	School Uniform, Short Pants, large - Blue Estimated Cost: P4,080.00	20	pieces		
57.	School Uniform, Short Pants, large - Brown Estimated Cost: P4,080.00	20	pieces		
58.	School Uniform, Short Pants, medium - Brown Estimated Cost: P4,080.00	20	pieces		
59.	Shampoo, Car - 1 gallon Estimated Cost: P1,200.00	3	bottles		
60.	Shampoo, Sachet Estimated Cost: P4,290.00	66	dozens		

61.	Short Pant Estimated Cost: P24,750.00	250	pieces		
62.	Sponge, for Dishwashing Estimated Cost: P220.00	22	pieces		
63.	Tire Black, 250ml. Estimated Cost: P840.00	4	bottles		
64.	Toilet Bowl Brush w/ Container Estimated Cost: P1,936.00	22	pieces		
65.	Toilet Brush Estimated Cost: P10,032.00	132	pieces		
66.	Toilet Pump, Rubber Estimated Cost: P8,164.00	52	pieces		
67.	Toothbrush Estimated Cost: P30,000.00	750	pieces		
68.	Toothpaste, 50ml. Estimated Cost: P25,000.00	500	tubes		
69.	Towel, Bath – large Estimated Cost: P120,600.00	450	pieces		
70.	Trash Bin with Cover, 9 ltrs (Gray) Estimated Cost: P9,680.00	55	pieces		
71.	Trashbag, plastic, black - 100s/pack Estimated Cost: P12,000.00	15	packs		
72.	Wall Frame, President of the Philippines Estimated Cost: P759.00	1	piece		

Signature over Printed Name

TECHNICAL SPECIFICATIONS

Item	Specification	BRAND NAME	Statement of Compliance Statement of Compliance
	LOT 1 ABC: P221,049.00		[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. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]
1.	Chlorine Powder, ordinary – 40kgs/pail Estimated Cost: P42,000.00		
2.	Chlorine, Granular 70, Oxidizer 5.1 ISO 9001/9002 Registered or higher - 45kgs./drum Estimated Cost: P174,000.00		
3.	Chlorine, powder Estimated Cost: P5,049.00		
	LOT 2 ABC: P1,102,538.00		
1.	Acid, muriatic Estimated Cost: P40,140.00		
2.	Acid, Muriatic - 100% Concentrate Estimated Cost: P11,796.00		
3.	Acid, muriatic - beer size bot. Estimated Cost: P4,080.00		
4.	Alcohol, denatured - 1 liter Estimated Cost: P1,914.00		
5.	Bag, Sando (plastic), extra-large - 100s/pack Estimated Cost: P6,750.00		
6.	Bag, Sando (plastic), large - 100s/pack Estimated Cost: P1,200.00		
7.	Bag, Sando (plastic), medium - 100s/pack Estimated Cost: P800.00		
8.	Basket, Rattan (Round) – Big Estimated Cost: P105,000.00		
9.	Blanket, Single Estimated Cost: P60,000.00		
10.	Bleaching Liquid (for colored fabric), 900ml/bot. Estimated Cost: P2,365.00		
11.	Bleaching Liquid, 1 gal. Estimated Cost: P9,135.00		
12.	Car Freshener Estimated Cost: P24,054.00		
13.	Christmas Garland, Vinyl Green Leaves, 8 inches x 9 feet Estimated Cost: P92,400.00		
14.	Cloth, plain (pongee) - 100m/roll Estimated Cost: P7,350.00		
15.	Cloth, pongee – blue Estimated Cost: P6,600.00		
16.	Cloth, pongee – green Estimated Cost: P6,600.00		

17.	Cloth, pongee – pink Estimated Cost: P6,600.00		
18.	Cloth, pongee – red Estimated Cost: P6,600.00		
19.	Cloth, pongee – white Estimated Cost: P6,600.00		
20.	Cloth, pongee – yellow Estimated Cost: P6,600.00		
21.	Deodorant, Underarm (Men & Women) Estimated Cost: P1,855.00		
22.	Dipper, water – plastic Estimated Cost: P176.00		
23.	Dish Towel, large Estimated Cost: P2,500.00		
24.	Dishwashing Liquid - 250 ml Estimated Cost: P19,800.00		
25.	Dishwashing Liquid, 800ml/bot. Estimated Cost: P4,400.00		
26.	Disinfectant Liquid, 1 gal. (Hospital use) Estimated Cost: P29,408.00		
27.	Distilled Water, 1 liter/bot. Estimated Cost: P1,100.00		
28.	Doormat, cloth Estimated Cost: P16,064.00		
29.	Duster, thread Estimated Cost: P2,125.00		
30.	Foot Bath, Disinfectant Mat Sanitizer with Tray, 77 inches x 36 inches Estimated Cost: P2,600.00		
31.	Glass Cleaner, spray (500 ml.) Estimated Cost: P18,480.00		
32.	Gloves, Cloth w/ Rubber Palm - assorted sizes Estimated Cost: P58,616.00		
33.	Gloves, rubberized - assorted sizes Estimated Cost: P1,870.00		
34.	Gloves, Rubberized, Industrial/Chemical Estimated Cost: P290.00		
35.	Glue, Instant - for wood, metal, 1 gram Estimated Cost: P165.00		
36.	Hand Soap, Liquid - 500ml. Estimated Cost: P5,000.00		
37.	Mat, Plastic (double) Estimated Cost: P130,000.00		
38.	Mop Squeezer, Plastic (Heavy Duty) Estimated Cost: P3,335.00		
39.	Mothballs - 1 x 12/px Estimated Cost: P2,178.00		
40.	Pail, Plastic - 6 ltrs. Cap. Estimated Cost: P5,811.00		
41.	Pail, plastic w/ cover (blue), 12 ltrs cap. Estimated Cost: P480.00		
42.	Pail, w/ cover - 105 ltrs. cap. Estimated Cost: P3,250.00		
43.	Pail, w/ Cover - 60 ltrs. cap. Estimated Cost: P3,170.00		
44.	Pajama, chinese cotton cloth Estimated Cost: P10,900.00		
45.	Pillow Case, Large Estimated Cost: P7,700.00		
46.	Pillow, Large Estimated Cost: P32,200.00		
47.	Plastic, Clear, Soft # 2.60 Estimated Cost: P17,380.00		
48.	Raincoat, Poncho Type Estimated Cost: P9,900.00		
49.	Sack, Empty - 50 kgs capacity Estimated Cost: P13,200.00		
50.	Sanitary Napkin, 8s/pack Estimated Cost: P1,650.00		
51.	School Uniform, Blouse (White) & Skirt (Blue) - large (for girls) Estimated Cost: P7,160.00		

52.	School Uniform, Blouse (White) & Skirt (Blue) - medium (for girls) Estimated Cost: P7,160.00		
53.	School Uniform, Polo Shirt, large - White (for boys) Estimated Cost: P4,960.00		
54.	School Uniform, Polo Shirt, medium - White (for boys) Estimated Cost: P4,960.00		
55.	School Uniform, Polo Shirt, small - White (for boys) Estimated Cost: P4,400.00		
56.	School Uniform, Short Pants, large – Blue Estimated Cost: P4,080.00		
57.	School Uniform, Short Pants, large – Brown Estimated Cost: P4,080.00		
58.	School Uniform, Short Pants, medium – Brown Estimated Cost: P4,080.00		
59.	Shampoo, Car - 1 gallon Estimated Cost: P1,200.00		
60.	Shampoo, Sachet Estimated Cost: P4,290.00		
61.	Short Pant Estimated Cost: P24,750.00		
62.	Sponge, for Dishwashing Estimated Cost: P220.00		
63.	Tire Black, 250ml. Estimated Cost: P840.00		
64.	Toilet Bowl Brush w/ Container Estimated Cost: P1,936.00		
65.	Toilet Brush Estimated Cost: P10,032.00		
66.	Toilet Pump, Rubber Estimated Cost: P8,164.00		
67.	Toothbrush Estimated Cost: P30,000.00		
68.	Toothpaste, 50ml. Estimated Cost: P25,000.00		
69.	Towel, Bath – large Estimated Cost: P120,600.00		
70.	Trash Bin with Cover, 9 ltrs (Gray) Estimated Cost: P9,680.00		
71.	Trashbag, plastic, black - 100s/pack Estimated Cost: P12,000.00		
72.	Wall Frame, President of the Philippines Estimated Cost: P759.00		

Signature over Printed Name

SCHEDULE OF WARRANTY

This serves as warranty for Janitorial Supplies in the City Government of Zamboanga.

ITEM NO.	DESCRIPTION	QUANTITY		WARRANTY	
	LOT 1 ABC: P221,049.00				
1.	Chlorine Powder, ordinary – 40kgs/pail Estimated Cost: P42,000.00	7	Pails		
2.	Chlorine, Granular 70, Oxidizer 5.1 ISO 9001/9002 Registered or higher - 45kgs./drum Estimated Cost: P174,000.00	20	Pails		
3.	Chlorine, powder Estimated Cost: P5,049.00	17	Kgs.		
	LOT 2 ABC: P1,102,538.00				
1.	Acid, muriatic Estimated Cost: P40,140.00	223	gallons		
2.	Acid, Muriatic - 100% Concentrate Estimated Cost: P11,796.00	12	carboys		
3.	Acid, muriatic - beer size bot. Estimated Cost: P4,080.00	102	bottles		
4.	Alcohol, denatured - 1 liter Estimated Cost: P1,914.00	3	bottles		
5.	Bag, Sando (plastic), extra-large - 100s/pack Estimated Cost: P6,750.00	45	packs		
6.	Bag, Sando (plastic), large - 100s/pack Estimated Cost: P1,200.00	10	packs		
7.	Bag, Sando (plastic), medium - 100s/pack Estimated Cost: P800.00	10	packs		
8.	Basket, Rattan (Round) – Big Estimated Cost: P105,000.00	350	pieces		
9.	Blanket, Single Estimated Cost: P60,000.00	300	pieces		
10.	Bleaching Liquid (for colored fabric), 900ml/bot. Estimated Cost: P2,365.00	43	bottles		
11.	Bleaching Liquid, 1 gal. Estimated Cost: P9,135.00	63	gallons		
12.	Car Freshener Estimated Cost: P24,054.00	211	cans		
13.	Christmas Garland, Vinyl Green Leaves, 8 inches x 9 feet Estimated Cost: P92,400.00	400	pieces		
14.	Cloth, plain (pongee) - 100m/roll Estimated Cost: P7,350.00	2	rolls		
15.	Cloth, pongee – blue Estimated Cost: P6,600.00	200	meters		
16.	Cloth, pongee – green Estimated Cost: P6,600.00	200	meters		
17.	Cloth, pongee – pink Estimated Cost: P6,600.00	200	meters		
18.	Cloth, pongee – red Estimated Cost: P6,600.00	200	meters		
19.	Cloth, pongee – white Estimated Cost: P6,600.00	200	meters		
20.	Cloth, pongee – yellow Estimated Cost: P6,600.00	200	meters		
21.	Deodorant, Underarm (Men & Women) Estimated Cost: P1,855.00	35	bottles		
22.	Dipper, water – plastic Estimated Cost: P176.00	8	pieces		
23.	Dish Towel, large Estimated Cost: P2,500.00	50	pieces		
24.	Dishwashing Liquid - 250 ml Estimated Cost: P19,800.00	360	bottles		
25.	Dishwashing Liquid, 800ml/bot. Estimated Cost: P4,400.00	20	bottles		
26.	Disinfectant Liquid, 1 gal. (Hospital use) Estimated Cost: P29,408.00	16	cans		
27.	Distilled Water, 1 liter/bot. Estimated Cost: P1,100.00	20	bottles		

28.	Doormat, cloth Estimated Cost: P16,064.00	251	pieces		
29.	Duster, thread Estimated Cost: P2,125.00	85	pieces		
30.	Foot Bath, Disinfectant Mat Sanitizer with Tray, 77 inches x 36 inches Estimated Cost: P2,600.00	2	units		
31.	Glass Cleaner, spray (500 ml.) Estimated Cost: P18,480.00	120	bottles		
32.	Gloves, Cloth w/ Rubber Palm - assorted sizes Estimated Cost: P58,616.00	862	pairs		
33.	Gloves, rubberized - assorted sizes Estimated Cost: P1,870.00	34	pairs		
34.	Gloves, Rubberized, Industrial/Chemical Estimated Cost: P290.00	2	pairs		
35.	Glue, Instant - for wood, metal, 1 gram Estimated Cost: P165.00	5	tubes		
36.	Hand Soap, Liquid - 500ml. Estimated Cost: P5,000.00	50	bottles		
37.	Mat, Plastic (double) Estimated Cost: P130,000.00	250	pieces		
38.	Mop Squeezer, Plastic (Heavy Duty) Estimated Cost: P3,335.00	1	unit		
39.	Mothballs - 1 x 12/px Estimated Cost: P2,178.00	22	packs		
40.	Pail, Plastic - 6 ltrs. Cap. Estimated Cost: P5,811.00	39	pieces		
41.	Pail, plastic w/ cover (blue), 12 ltrs cap. Estimated Cost: P480.00	3	pieces		
42.	Pail, w/ cover - 105 ltrs. cap. Estimated Cost: P3,250.00	5	units		
43.	Pail, w/ Cover - 60 ltrs. cap. Estimated Cost: P3,170.00	10	pieces		
44.	Pajama, chinese cotton cloth Estimated Cost: P10,900.00	100	pieces		
45.	Pillow Case, Large Estimated Cost: P7,700.00	100	pieces		
46.	Pillow, Large Estimated Cost: P32,200.00	100	pieces		
47.	Plastic, Clear, Soft # 2.60 Estimated Cost: P17,380.00	20	rolls		
48.	Raincoat, Poncho Type Estimated Cost: P9,900.00	30	pieces		
49.	Sack, Empty - 50 kgs capacity Estimated Cost: P13,200.00	1,100	pieces		
50.	Sanitary Napkin, 8s/pack Estimated Cost: P1,650.00	50	packs		
51.	School Uniform, Blouse (White) & Skirt (Blue) - large (for girls) Estimated Cost: P7,160.00	20	sets		
52.	School Uniform, Blouse (White) & Skirt (Blue) - medium (for girls) Estimated Cost: P7,160.00	20	sets		
53.	School Uniform, Polo Shirt, large - White (for boys) Estimated Cost: P4,960.00	20	pieces		
54.	School Uniform, Polo Shirt, medium - White (for boys) Estimated Cost: P4,960.00	20	pieces		
55.	School Uniform, Polo Shirt, small - White (for boys) Estimated Cost: P4,400.00	20	pieces		
56.	School Uniform, Short Pants, large – Blue Estimated Cost: P4,080.00	20	pieces		
57.	School Uniform, Short Pants, large – Brown Estimated Cost: P4,080.00	20	pieces		
58.	School Uniform, Short Pants, medium – Brown Estimated Cost: P4,080.00	20	pieces		
59.	Shampoo, Car - 1 gallon Estimated Cost: P1,200.00	3	bottles		
60.	Shampoo, Sachet Estimated Cost: P4,290.00	66	dozens		

61.	Short Pant Estimated Cost: P24,750.00	250	pieces		
62.	Sponge, for Dishwashing Estimated Cost: P220.00	22	pieces		
63.	Tire Black, 250ml. Estimated Cost: P840.00	4	bottles		
64.	Toilet Bowl Brush w/ Container Estimated Cost: P1,936.00	22	pieces		
65.	Toilet Brush Estimated Cost: P10,032.00	132	pieces		
66.	Toilet Pump, Rubber Estimated Cost: P8,164.00	52	pieces		
67.	Toothbrush Estimated Cost: P30,000.00	750	pieces		
68.	Toothpaste, 50ml. Estimated Cost: P25,000.00	500	tubes		
69.	Towel, Bath – large Estimated Cost: P120,600.00	450	pieces		
70.	Trash Bin with Cover, 9 ltrs (Gray) Estimated Cost: P9,680.00	55	pieces		
71.	Trashbag, plastic, black - 100s/pack Estimated Cost: P12,000.00	15	packs		
72.	Wall Frame, President of the Philippines Estimated Cost: P759.00	1	piece		

Bidder Signature Over Printed Name

Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the project shall be:</p> <p>a. Janitorial Supplies: Lot 1-07 pails Chlorine Powder, ordinary – 40kgs/pail, etc.</p> <p>b. Completed within ten (10) years prior to the deadline for the submission and receipt of bids.</p>
7.1	<p>“Subcontracting is not allowed.”</p>
12	<p>The price of the Goods shall be quoted delivered duty paid (DDP) at CGSO, Tetuan, Zamboanga City for this project.</p>
14.1	<p>The Bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p>a. The amount of not less than P26,471.74; if bid security is in cash, cashier’s/manager’s check, bank draft/guarantee or irrevocable letter of credit; or</p> <p>b. The amount of not less than P66,179.35; if bid security is in Surety Bond.</p>
19.3	<p><i>[In case the Project will be awarded by lot, list the grouping of lots by specifying the group title, items, and the quantity for every identified lot, and the corresponding ABC for each lot.]</i></p> <p><i>[In case the project will be awarded by item, list each item indicating its quantity and ABC.]</i></p>
20.2	<p><i>[List here any licenses and permits relevant to the Project and the corresponding law requiring it.]</i></p>
21.2	<p><i>[List here any additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity.]</i></p>

Special Conditions of Contract

GCC Clause	
1	<p>[List here any additional requirements for the completion of this Contract. The following requirements and the corresponding provisions may be deleted, amended, or retained depending on its applicability to this Contract:]</p> <p>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p>[For Goods supplied from abroad, state:] “The delivery terms applicable to the Contract are DDP delivered [indicate place of destination]. In accordance with INCOTERMS.”</p> <p>[For Goods supplied from within the Philippines, state:] “The delivery terms applicable to this Contract are delivered CGSO, Tetuan, Zamboanga City. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is [indicate name(s)].</p> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <p>Select appropriate requirements and delete the rest.</p> <ul style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and e. training of the Procuring Entity’s personnel, at the Supplier’s plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods. f. [Specify additional incidental service requirements, as needed.] <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p> <p>Spare Parts –</p> <p>The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p> <p>Select appropriate requirements and delete the rest.</p> <ul style="list-style-type: none"> a. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and b. in the event of termination of production of the spare parts: <ul style="list-style-type: none"> i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested. <p>The spare parts and other components required are listed in Section VI (Schedule of Requirements) and the cost thereof are included in the contract price.</p> <p>The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of Three (3) Months. If not used indicate a time period of three times the warranty period].</p>

	<p>Spare parts or components shall be supplied as promptly as possible, but in any case, within [insert appropriate time period] months of placing the order.</p> <p>Packaging –</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity</p> <p>Name of the Supplier</p> <p>Contract Description</p> <p>Final Destination</p> <p>Gross weight</p> <p>Any special lifting instructions</p> <p>Any special handling instructions</p> <p>Any relevant HAZCHEM classifications</p>
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	<p><i>[If partial payment is allowed, state] “The terms of payment shall be as follows: _____.”</i></p>
4	<p>The inspections and tests that will be conducted are: Quality Inspection by Accounting, COA, CGSO and End User.</p>

BID SECURING DECLARATION
Invitation to Bid No.: *[Insert reference number]*

To: **City Government of Zamboanga,**
BIDS AND AWARDS COMMITTEE
Villalobos Street,
Zamboanga City

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and;
 - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ___ day of *[month]*/*[year]* at *[place of execution]*.

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

Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]