



VISAYAS
STATE UNIVERSITY

PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

Supply and Delivery of Construction and Electrical Supplies and Materials for VSU Isabel (VSU-I-GOODS-21-46)

Government of the Republic of the Philippines

November 3, 2021; 9:00 AM
Cooperative Building, VSU Market, Visca, Baybay City,
Leyte

Sixth Edition
July 2020

Table of Contents

Glossary of Acronyms, Terms, and Abbreviations	3
Section I. Invitation to Bid	6
Section II. Instructions to Bidders	17
1. Scope of Bid	18
2. Funding Information	18
3. Bidding Requirements	18
4. Corrupt, Fraudulent, Collusive, and Coercive Practices	18
5. Eligible Bidders	18
6. Origin of Goods	19
7. Subcontracts	19
8. Pre-Bid Conference	19
9. Clarification and Amendment of Bidding Documents	19
10. Documents comprising the Bid: Eligibility and Technical Components	20
11. Documents comprising the Bid: Financial Component	20
12. Bid Prices	20
13. Bid and Payment Currencies	21
14. Bid Security	21
15. Sealing and Marking of Bids	21
16. Deadline for Submission of Bids	22
17. Opening and Preliminary Examination of Bids	22
18. Domestic Preference	22
19. Detailed Evaluation and Comparison of Bids	22
20. Post-Qualification	23
21. Signing of the Contract	23
Section III. Bid Data Sheet	24
Section IV. General Conditions of Contract	26
1. Scope of Contract	27
2. Advance Payment and Terms of Payment	27
3. Performance Security	27
4. Inspection and Tests	27
5. Warranty	28
6. Liability of the Supplier	28
Section V. Special Conditions of Contract	29
Section VII. Technical Specifications	34
Section VIII. Checklist of Technical and Financial Documents	35

Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

Bid – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender*. (2016 revised IRR, Section 5[c])

Bidder – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

Bidding Documents – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

Consulting Services – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

CDA - Cooperative Development Authority.

Contract – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

DDP – Refers to the quoted price of the Goods, which means “delivered duty paid.”

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

Foreign-funded Procurement or Foreign-Assisted Project– Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

Framework Agreement – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as “Call-Offs,” are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

STFI – Government Financial Institution.

GOCC – Government-owned and/or –controlled corporation.

Goods – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term “related” or “analogous services” shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

Procurement Project – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

Supplier – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

UN – United Nations.

Section I. Invitation to Bid



INVITATION TO BID FOR SUPPLY AND DELIVERY OF CONSTRUCTION AND ELECTRICAL SUPPLIES AND MATERIALS FOR VSU ISABEL

- The Visayas State University through the *GF and STF* intends to apply the sum of *Two Million Three Hundred Thirty Thousand Two Hundred Ten and 98/100 Pesos (Php 2,330,210.98)* being the ABC to payments under the contract for *Supply and Delivery of Construction and Electrical Supplies and Materials for VSU Isabel (VSU-I-GOODS-21-46)*. Bids received in excess of the ABC shall be automatically rejected at bid opening.

The *Visayas State University – Main Campus*, through the *GF and STF* intends to apply the following ABC per item to payments under the contract for each item, to wit:

Item No.	Description	UNIT	Qty.	ABC (Pesos)	Total ABC (Pesos)
FOB VSU-Isabel					
PR No.2021-08-001 - AFSO					
1	Tie Wire, #14	kilo	1	75.00	75.00
2	Cement, Portland	bag	10	270.00	2,700.00
3	Cement, Water Proofing Compound, 908g per pack	pack	1	200.00	200.00
4	Washed Sand	cu.m.	1.5	2,000.00	3,000.00
5	Hollow Block, Concrete, #4	pcs	70	20.00	1,400.00
6	Tiles, 60cm x 60cm, granite, dark brown	pcs	10	250.00	2,500.00
7	Kitchen Sink, Stainless Steel, with drain board, Size: 8"(depth) x 17"(width) x 29"(length)	pc	1	1,500.00	1,500.00
8	Pipe, PVC, #4, S-40, orange	pcs	5	400.00	2,000.00
9	Coupling, PVC, #4, S-40, orange	pcs	4	300.00	1,200.00
10	Cleanout, PVC, #4, S-40, orange	pc	1	100.00	100.00
11	Door Knob, Heavy duty, stainless steel	pcs	2	1,300.00	2,600.00
12	Door Hinges, #4	pairs	3	300.00	900.00
13	Door, Solid Flush, 0.60m wide x 2.18m height, wood	units	2	4,800.00	9,600.00
14	Door Grill, 0.80m wide x 2.20m height	unit	1	5,000.00	5,000.00

15	Window, Steel, 0.80m wide x 0.60m height, 10 mm square bar Gap - 4 inches on center Coated Paint Primer, Black	unit	1	2,500.00	2,500.00
16	Paint Brush, #2	pcs	2	55.00	110.00
17	Paint Roller Brush, #10	pc	1	170.00	170.00
18	Paint Tray, medium	pc	1	55.00	55.00
19	Paint, Gloss Latex, white	gal	2	800.00	1,600.00
20	Paint, Enamel, Chocolate Brown	gal	1	650.00	650.00
21	Thinner, Lacquer, 350ml	bot	2	70.00	140.00
PR No. 2021-04-036 (Dept. of Teacher Education)					
22	Window Grills (H=1.20 m X W= 3.0 m) Gap - 4 inches on center Size - 10mm square bars Coated Paint Primer, Black	panel	8	7,000.00	56,000.00
23	Window Grills (H=1.2 m x W=1.5m) Gap - 4 inches on center Size - 10mm square bars Coated Paint Primer, Black	panel	20	6,000.00	120,000.00
24	Door Grills (H=2.06 m x W=0.98 m) Gap - 3.5 inches on center Size - 10mm square bars Coated Paint Primer, Black	units	18	5,011.15	90,200.63
PR No. 2021-03-008 - Library					
25	Glass Specification: Type: Toughened Color: brown Thickness: 12mm Size: 30"x72" Pencil polished edge with ease corner finish	pc	1	5,600.00	5,600.00
26	Common Nails, 4"	kg	1	75.00	75.00
27	Good lumber Specification: Color: Reddish brown Size: 3"x3"x8' Grain: Straight, Fine and Even Fire resistance: Class A Resistance: Resistant to Bugs, Rot, Mold and Fungus Stability: Dimensionally Stable Standard durability: Class II	pc	3	1,800.00	5,400.00

28	Epoxy Adhesive, 5-minute epoxy, two-part glue (epoxy resin and epoxy hardener), all purpose epoxy for wood, glass, ceramic, and concrete, waterproof, dries crystal clear, tensile strength of 1500 PSI, color coded bottles, 1 liter per bottle, 2 bottles/pck	pack	2	1,900.00	3,800.00
PR #: 2021-02-006 - Office of Instruction					-
29	Marine Plywood, 3/4" X 4' X 8', (24kg per piece)	sheets	1	1,850.00	1,850.00
30	Finishing Nails, 2.5"	kg	0.75	100.00	75.00
31	Wood Parquet Flooring Glue, 250g per pouch	pouch	1	110.00	110.00
32	Sanding Paper, #200	pad	1	100.00	100.00
33	Body Filler for wood	liter	1	200.00	200.00
34	Paint, flat wall, enamel, white, 1L	liter	2	155.00	310.00
35	Paint, chocolate brown	liter	2	130.00	260.00
36	Paint Thinner, 350ml per bottle	bot	1	60.00	60.00
37	Electric Paint Gun Sprayer, 450W, 2.5mm nozzle size, 800ml max. capacity, 380ml/min max. air flow, Inclusions: with viscosity	pc	1	2,000.00	2,000.00
PR#: 2021-05-007 - Various Offices					
38	Bulb Socket plastic, 2" diameter	pc	5	45.00	225.00
39	Circuit breaker, 30 Amps, 240 V, 60hz, single phase	pcs	1	500.00	500.00
40	Convenience Outlet, 3gang	pc	4	100.00	400.00
41	Door Knob, Heavy Duty	pc	7	250.00	1,750.00
42	Wire, Duplex #18	meter	60	28.00	1,680.00
43	Sealant, Elastomeric - 82.5g pouch	pouch	2	100.00	200.00
44	Electrical, moulding, Plastic, rectangular, 1", 20mm x 10mm x 2.44m	pcs	11	100.00	1,100.00
45	Electrical Switch, 1 gang	pc	3	150.00	450.00
46	Electrical Tape (0.16mmx19mmx16mm)	rolls	9	75.00	675.00
47	Extension Wire, 3 gang, at least 10 meter	pc	5	600.00	3,000.00
48	Faucet, top mount lever, stainless	pc	2	575.00	1,150.00
49	Flourescent Bulb, 40watts	pc	4	150.00	600.00
50	Garden Hose, rubber, size: 1/2", color: green, Flexible	meter	63	45.00	2,835.00
51	Garden Hose, rubber, size: 3/4", color: green, Flexible	meter	20	50.00	1,000.00
52	Incandescent Bulb (50watts)	pc	7	200.00	1,400.00
53	Insulated Staple Wire, #3/4, at least 100 pcs. Per box	box	3	60.00	180.00
54	Junction Box	pc	5	160.00	800.00
55	Bulb, LED, 13 watts	pc	4	250.00	1,000.00
56	Bulb, LED, 15 watts	pc	9	250.00	2,250.00
57	Bulb, LED, 20watts	pcs	14	420.00	5,880.00
58	Male Plug, heavy duty	pc	4	60.00	240.00
59	Padlock, heavy duty, 50mm, solid brass	pcs	3	300.00	900.00
60	Paint Brush, 3"	pc	1	50.00	50.00
61	Wire, PDX #14	meter	21	50.00	1,050.00
62	PVC Elbow, 1/2", short	pc	4	50.00	200.00
63	PVC Pipe, 1/2", 10ft , Orange	length	2	100.00	200.00
64	Safety Breaker, 30 amps	pc	2	500.00	1,000.00
65	Solar LED Flood Light, 100watts with solar panel and remote	set	1	1,800.00	1,800.00

66	Dual Capacitor for Aircon *CBB65A-1 50+7 5uf +-5% 370VAC 50/60HZ 40/70/21 PROTECTED 10,000AFC POLYBUTENE		pc	1	1,000.00	1,000.00
67	THHN/THWN Stranded Wire Gauge, #12		meter	107	80.00	8,560.00
68	Utility Box Surface Type		pc	8	60.00	480.00
69	Utility Outlet 3 gang (universal)		pc	2	250.00	500.00
70	Utility Outlet, 2 gang, universal		pcs	6	140.00	840.00
71	Utility Switch (1 gang)		pc	6	100.00	600.00
72	Utility Switch (2 gang)		pc	6	175.00	1,050.00
73	Water Sprinkler, (hand sprinkler), 6 liter capacity, orange color, plastic		pc	1	250.00	250.00
74	Teflon Tape, 1/2" x 10m		rolls	2	30.00	60.00
75	360 degree rotary irrigation sprayer *Size: 1/2 inches male threaded interface DN15 *Pressure: at least 2kg/cm2 *Flow rate: at least 0.5 - 1.3 cu-meters/hr *Spray radius: at least 8-12 meters *Material: alloy (zinc)		pc	2	450.00	900.00
	PR#: 2021-02-061 - AFO					-
76	Ball Valve, #1/2", Brass		pc	10	300.00	3,000.00
77	G.I Union, 1/2", S-40		pcs	20	120.00	2,400.00
78	G.I Coupling, 1/2". S-40		pcs	10	55.00	550.00
79	G.I Tee, #1/2", S-40,		pc	10	55.00	550.00
80	G.I Street Elbow, #1/2", S-40		pc	10	60.00	600.00
81	G.I Nipple, 1/2" x 2", S-40		pcs	10	50.00	500.00
82	G.I Nipple, 1/2" x 3", S-40		pcs	20	50.00	1,000.00
83	G.I Nipple, 1/2" x 4", S-40		pcs	20	50.00	1,000.00
	PR#: 2021-02-039 - AFSO					-
84	Cement, Portland		bag	25	265.00	6,625.00
85	Tiles, granite, 60cm x 60cm, color: White		pc	140	225.00	31,500.00
	PR#: 2021-06-005 - Library					-
86	Good lumber 1"x6"x10'		pcs	20	350.00	7,000.00
87	Tox, no. 6, 100pcs/pack		pack	1	52.80	52.80
88	Screw, metal, 2 inches, 100pcs/pack		pack	1	80.00	80.00
89	Drill bit, metal, no. 1/8, 10pcs/pack		pack	1	160.00	160.00
90	Paint, enamel, chocolate brown		gal	1	640.00	640.00
91	Paint, flat wall, enamel, white		gal	1	620.00	620.00
92	Sanding paper abrasive, grit #36		meters	2	300.00	600.00
93	Sanding paper abrasive, grit #80		meters	2	270.00	540.00
94	Finishing nails no. 2		kg	1	75.00	75.00
95	Finishing nails no. 2 1/2		kg	1	75.00	75.00

	PR 2021-06-008 (Library)				-
96	Wire, stranded, AWG, THHN/ THWN, #12/7	meters	24	35.00	840.00
97	Outlet, utility, universal, 2 gang	pcs	4	130.00	520.00
98	Circuit breaker, 100 Amps, 240V, 60hz, single phase	pc	1	1,210.83	1,210.83
99	Circuit breaker, 60 Amps, 240 V, 60hz, single phase	pcs	1	1,000.00	1,000.00
100	Circuit breaker, 30 Amps, 240 V, 60hz, single phase	pcs	3	600.00	1,800.00
101	Circuit breaker, 20 Amps, 240 V, 60hz, single phase	pc	1	600.00	600.00
102	Plastic moulding, electrical, rectangular, 1", 20mm x 10mm x	pcs	10	120.00	1,200.00
103	Sealant, multi-purpose, elastometric, 500ml	cans	4	250.00	1,000.00
104	Panel board, 4 branches	pcs	2	800.00	1,600.00
105	Electrical Tape, 19mm x 10m	rolls	2	50.00	100.00
106	Utility box, surface type	pcs	4	40.00	160.00
107	Tox with screw, 6mm, 50 sets/ pack	packs	2	150.00	300.00
108	Curtain holder, 2 holes	pairs	23	100.00	2,300.00
109	Curtain Rods, 3m & 35cm	pcs	11	250.00	2,750.00
110	Curtain Rods, 1.7m, 1" diameter	pcs	12	250.00	3,000.00
	PR 2021-06-007 (Library)				-
111	Good lumber 1"x6"x10'	pcs	20	350.00	7,000.00
112	Tox, no. 6, 100pcs/pack	pack	1	60.00	60.00
113	Screw, metal, 2 inches, 100pcs/pack	pack	1	80.00	80.00
114	Drill bit, metal, no. 1/8, 10pcs/pack	pack	1	160.00	160.00
115	Paint, enamel, chocolate brown, 5L	gal	1	640.00	640.00
116	Paint, flat wall, enamel, white, 5L	gal	1	620.00	620.00
117	Sanding paper abrasive, grit #36	meters	2	300.00	600.00
118	Sanding paper abrasive, grit #80	meters	2	270.00	540.00
119	Finishing nails no. 2	kg	1	75.00	75.00
120	Finishing nails no. 2 1/2	kg	1	75.00	75.00
	PR 2021-04-038 (Dept. of Teacher Education)				-
121	THNN/THWN/Stranded Copper Wires # 2	meters	220	175.00	38,500.00
122	Safety Breaker # 40 amps	pcs.	2	500.00	1,000.00
123	Screw Insulator # 3	pcs.	20	80.00	1,600.00
124	PVC Pipe (Blue) Electrical # 1 1/2" (standard)	pcs.	3	550.00	1,650.00
125	PVC Elbow (Blue) Electrical # 1 1/2" (standard)	pcs.	4	132.50	530.00
126	Tox # 1/4 at least 100 pcs. Per box	box	1	172.92	172.92
127	Electrical Tape (0.16mmx19mmx16mm) at least 20 meters	rolls	6	85.00	510.00
	PR 2021-05-008 (Various Offices/Dept.)				-
128	Bulb, LED, (20watts)	pcs	25	300.00	7,500.00
129	Bulb Socket, porcelain	pcs	15	150.00	2,250.00
130	Bulb Socket, surface type	pcs	15	250.00	3,750.00
131	Electrical Tape, (0.16mmx19mmx16mm) at least 20 meters	roll	15	75.00	1,125.00

132	Extension Cord Set w/ Individual Switch 4 Gang at least 1.83 meter wire WED-340, Heavy Duty	pcs	2	700.00	1,400.00
133	Faucet, Brass, 1/2"	pcs	2	380.00	760.00
134	G.I Coupling, 1/2", S-40	pcs	5	30.00	150.00
135	G.I Coupling, 3/4", S-40	pcs	5	35.00	175.00
136	G.I Elbow, 1/2", S-40	pcs	5	55.00	275.00
137	G.I Nipple, 1/2 x 2", S-40	pcs	5	35.00	175.00
138	G.I Nipple, 1/2 x 3", S-40	pcs	5	40.00	200.00
139	G.I Nippe, 1/2 x 4", S-40	pcs	5	50.00	250.00
140	G.I Tee, 3/4"x1/2", S-40	pcs	5	50.00	250.00
141	G.I Tee, 3/4"x1", S-40	pcs	5	60.00	300.00
142	G.I Union, 3/4", S-40	pcs	5	75.00	375.00
143	G.I Union, 1/2", S-40	pcs	5	60.00	300.00
144	Padlock, solid brass, 30mm	pcs	5	300.00	1,500.00
145	Padlock, stainless steel, 50mm, heavy duty	pcs	2	800.00	1,600.00
146	Safety Breaker, 60amps	pcs	4	750.00	3,000.00
147	Sealant, 1/4 liter per can	can	5	250.00	1,250.00
148	Teflon Tape, 3/4" x 10m	rolls	13	150.00	1,950.00
149	Water Teflon, 1/2" x 10m	rolls	5	30.00	150.00
	PR 2021-06-006 (Library)				-
150	Good lumber 1"x6"x10'	pcs	20	350.00	7,000.00
151	Tox, no. 6, 100pcs/pack	pack	1	52.80	52.80
152	Screw, metal, 2 inches, 100pcs/pack	pack	1	80.00	80.00
153	Drill bit, metal, no. 1/8, 10pcs/pack	pack	1	160.00	160.00
154	Paint, enamel, chocolate brown, 5L	gal	1	640.00	640.00
155	Paint, flat wall, enamel, white, 5L	gal	1	620.00	620.00
156	Sanding paper abrasive, grit #36	meters	2	300.00	600.00
157	Sanding paper abrasive, grit #80	meters	2	270.00	540.00
158	Finishing nails no. 2	kg	1	75.00	75.00
159	Finishing nails no. 2 1/2	kg	1	75.00	75.00
	PR 2021-02-008 (Library)				-
160	Marine Plywood, 3/4" X 4' X 8', (24kg per piece)	sheets	2	1,850.00	3,700.00
161	Marine Plywood, 1/4" X 4' X 8', (24kg per piece)	sheets	1	800.00	800.00
162	Finishing Nails, 2.5"	kg	1	75.00	75.00
163	Wood Parquet Flooring Glue, 250g	pouch	1	110.00	110.00
164	Sanding Paper, #200	pad	2	100.00	200.00
165	Body filler for wood	liter	1	200.00	200.00
166	Paint, flat wall, enamel, white	gallon	1	700.00	700.00
167	Paint, chocolate brown	gallon	1	600.00	600.00
168	Paint Thinner, 350ml	bot	3	60.00	180.00

	PR 2021-02-007 - OI				-
169	Marine Plywood, 3/4" X 4' X 8', (24kg per piece)	sheets	2	1,850.00	3,700.00
170	Marine Plywood, 1/4" X 4' X 8', (24kg per piece)	sheets	1	800.00	800.00
171	Finishing Nails, 2.5"	kg	1	75.00	75.00
172	Wood Parquet Flooring Glue, 500g	jar	1	220.00	220.00
173	Sanding Paper, #200	pad	3	100.00	300.00
174	Body filler for wood	liter	1	200.00	200.00
175	Paint, flat wall, enamel, white	gallon	1	700.00	700.00
176	Paint, chocolate brown	gallon	1	600.00	600.00
177	Paint Thinner, 350ml	bot	3	60.00	180.00
178	Electric Paint Gun Sprayer, 450W, 2.5mm nozzle size, 800ml max. capacity, 380ml/min max. air flow, Inclusions: with viscosity cup	pcs	1	2,000.00	2,000.00
	PR 2021-03-006 - Library				-
179	Marine Plywood, 3/4" X 4' X 8'	sheets	3	1,850.00	5,550.00
180	Finishing Nails, 2.5"	kg	1	75.00	75.00
181	Wood Parquet Flooring Glue, 250g	pouch	1	110.00	110.00
182	Sanding Paper, #200	pad	2	100.00	200.00
183	Body filler for wood	liter	1	200.00	200.00
184	Plastic varnish, 350ml, mahogany	bot	4	115.00	460.00
	PR 2021-07-029 (Dept. of Business Management)				-
185	Plywood, Marine, 1/2"x4'x8'	sheets	8	850.00	6,800.00
186	Paint Flat Enamel, White	gal	3	700.00	2,100.00
187	Finishing nails #2 1/2	kilo	1	75.00	75.00
188	Body Filler, for wood, 1 Liter	can	1	185.00	185.00
189	Wood Parquest flooring glue, adhsvive, 250 gram	pouch	1	65.00	65.00
190	Paint brush, #2	pc	1	60.00	60.00
191	Roller paint brush, #4	pc	1	80.00	80.00
192	Paint tray, small	pc	1	80.00	80.00
193	Sand paper #200	pc	5	100.00	500.00
194	Paint Thinner, 350ml	bot	2	60.00	120.00
	PR Number: 2021-08-011				
195	Installation of the 3 span glass partition of the Office of Instruction with 2 double throw door	Lot	1	139,000.00	139,000.00
	Specification:				
	*1 3/4"x4" rectangular tube quality standard Aluminum frame, Dark Brown				
	*1/4 inches thick bronze/tinted glass, Push and Pull glass door (heavy duty)				
	2 SPAN				
	*H=2.75m				-
	*W=3.50m				

	1 SPAN				
	*H=2.10m				
	*W=6.80m				
	2 GLASS DOOR				-
	*H=2.10m				
	*W=1.00m				
	PR#: 2021-09-002 (AFSO)				
196	Filling Materials, Mountain Soil including spreading and levelling	cu.m	1150	700.00	805,000.00
197	Type-I Portland Cement	bags	1530	250.00	382,500.00
198	Gravel, Crushed, 3/4"	cu.m	135	2,000.00	270,000.00
199	Sand, Washed	cu.m	65	2,000.00	130,000.00
200	6" Concrete Hollow Blocks	pcs.	600	25.00	15,000.00
201	G.I. tie wire, #16	kgs.	10	80.00	800.00
202	2" x 6" x 12' Coco Lumber	pcs	8	385.00	3,080.00
203	2" x 8" x 12' Coco Lumber	pcs	10	512.00	5,120.00
204	2" x 2" x 12' Coco Lumber	pcs	8	127.00	1,016.00
205	1"x4'x8' Marine Plywood	sheets	1	2,000.00	2,000.00
206	Plain G.I. Sheet, Gauge #24	sheets	2	350.00	700.00
207	Nylon String (No. 75)	kg.	0.5	500.00	250.00
208	3-inch Common Wire Nails	kgs	5	75.00	375.00
209	4-inch Common Wire Nails	kgs	5	75.00	375.00
210	1-inch Common Wire Nails	kgs	2	75.00	150.00
211	8-foot-wide Blue Sakoline (laminated sack)	meter	14	125.00	1,750.00
212	Paint, Gloss Latex	gal	1	700.00	700.00
213	Paint Thinner, 350 ml	bottle	3	60.00	180.00
214	3-inch Paint Roller	pcs.	3	70.00	210.00
215	2-inch Paint Brush	pcs.	2	60.00	120.00
216	Red Oxide Metal Primer	gal	1	800.00	800.00
			TOTAL:		2,330,210.98

Bids received in excess of the ABC for each item shall be automatically rejected at bid opening.

2. The *Visayas State University – Main Campus* now invites bids for the above Procurement Project. Delivery of the Goods is required by *forty-five (45) calendar days upon receipt of Notice to Proceed (NTP)*. Bidders should have completed, within *two (2) years* from the date of submission and receipt of bids, a contract similar to the Project. 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) No. 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 No. 5183.

4. Prospective Bidders may obtain further information from *Visayas State University* and inspect the Bidding Documents at the address given below during *Mondays - Fridays (8:00 AM-5:00 PM)*.
5. A complete set of Bidding Documents may be acquired by interested Bidders on *11 October – 03 November 2021 until 8:30 AM* from the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of *Five Thousand Pesos (PhP 5,000.00)*. The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person, by facsimile, or through electronic means.
6. The *Visayas State University – Main Campus* will hold a Pre-Bid Conference on *October 18, 2021; 2:00 PM at the Cooperative Building, VSU Market, Visca, Baybay City, Leyte* and/or through video conferencing or webcasting *via Google Meet*, which shall be open to prospective bidders.

Bidders are advised to contact the BAC Secretariat before the scheduled Pre-Bid Conference for the Google Meet link.

7. Bids must be duly received by the BAC Secretariat through (i) manual submission at the office address indicated below, (ii) online or electronic submission as indicated below, or (iii) both on or before *03 November 2021 until 8:30 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.
9. Bid opening shall be on *03 November 2021; 9:00 AM* at the *Cooperative Building, VSU Market, Visca, Baybay City, Leyte* and/or *via Google Meet*. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

Bidders are advised to contact the BAC Secretariat before the scheduled Bid Opening for the Google Meet link.

10. For bidders who opt to submit their bids electronically, a hardcopy (original) of the bid must be sent to the BAC through couriers. A proof (e.g. courier receipt, etc.) that a hardcopy of the bid is on transit must be presented upon submission of the electronic bid.
11. The *Visayas State University* 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 Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

12. For further information, please refer to:

Ms. Jessamine C. Ecleo (BAC Secretariat)

Office of the Head for Procurement,

VSU-Main, Visca, Baybay City, Leyte

Mobile: 053 565 0600 local 1093 or 0998 555 0106 or 0917 6341 474

Email: jessamine.ecleo@vsu.edu.ph

or

Mr. Toni Marc L. Dargantes (BAC Secretariat)

Office of the VP for Planning, Resource Generation & Auxiliary Services

VSU-Main, Visca, Baybay City, Leyte

Mobile: 053 565 0600 local 1004 or 0977 7186594

Email: tmdargantes@vsu.edu.ph

13. You may visit the following websites:

For downloading of Bidding Documents: <https://www.vsu.edu.ph/philgeps-opportunities>

October 8, 2021

DILBERTO O. FERRAREN

Chairperson, VSU BAC

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, *Visayas State University*, wishes to receive Bids for the *Supply and Delivery of Construction and Electrical Supplies and Materials for VSU Isabel*, with identification number *VSU-I-GOODS-21-46*.

The Procurement Project (referred to herein as “Project”) is composed of *216 items*, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below for *2021* in the amount of *Two Million Three Hundred Thirty Thousand Two Hundred Ten and 98/100 Pesos (PhP 2,330,210.98)*.

2.2. The source of funding is: NGA, the General Appropriations Act (GAA) and Special Fund.

3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or **IB** by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex “I” of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.

- 5.2. Foreign ownership limited to those allowed under the rules may participate in this Project.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:

Bidders should comply with the following requirements:

- i. Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least *twenty-five percent (25%)* of the ABC for this Project; and
 - ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

There is no restriction on the origin of goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN, subject to Domestic Preference requirements under **ITB** Clause 18.

7. Subcontracts

- 7.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.

The Procuring Entity has prescribed that: **Subcontracting is not allowed.**

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address and/or through videoconferencing/webcasting as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within **two (2 years)** prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
 - a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;

- iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in e.
- b. For Goods offered from abroad:
- i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
 - ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications)**.

13. Bid and Payment Currencies

13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.

13.2. Payment of the contract price shall be made in: Philippine Pesos.

14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.

14.2. The Bid and bid security shall be valid until *February 2022*. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

Each Bidder shall submit one copy of the first and second components of its Bid.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

16. Deadline for Submission of Bids

- 16.1. The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the **IB**.

17. Opening and Preliminary Examination of Bids

- 17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

- 17.2. The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

18. Domestic Preference

- 18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as follows: One Project having several items, which shall be awarded as separate contracts per item.

- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

- 20.1. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**.

21. Signing of the Contract

- 21.1. The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.

Section III. Bid Data Sheet

Bid Data Sheet

ITB Clause	
5.3	For this purpose, contracts similar to the Project shall be: <ul style="list-style-type: none"> a. <i>Construction and Electrical Supplies and Materials</i> b. completed within two (2) years prior to the deadline for the submission and receipt of bids.
7.1	Subcontracting is not allowed.
12	The price of the Goods shall be quoted DDP VSU Isabel, Isabel, Leyte or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts: <ul style="list-style-type: none"> a. The amount of not less than <i>Forty-Six Thousand Six Hundred Four and 22/100 Pesos (PhP 46,604.22) or two percent (2%) of ABC</i>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than <i>One Hundred Sixteen Thousand Five Hundred Ten and 55/100 Pesos (PhP 116,510.55) or five percent (5%) of ABC</i> if bid security is in Surety Bond.
19.3	<i>See Invitation to Bid (Item 1) for the total Approved Budget for the Contract (ABC) per item.</i>
20.2	In case the PhilGEPS Platinum Certificate of Registration is not available during bid submission, it shall be submitted as a post-qualification requirement, in accordance with Section 34.2 of the 2016 Revised IRR of R.A. 9184.
21.2	<i>Not Applicable.</i>

Section IV. General Conditions of Contract

1. **Scope of Contract**

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC)**.

2. **Advance Payment and Terms of Payment**

2.1. Advance payment of the contract amount is provided under Annex “D” of the revised 2016 IRR of RA No. 9184.

2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

3. **Performance Security**

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.

4. **Inspection and Tests**

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

5. Warranty

- 6.1. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- 6.2. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause	
1	<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>The delivery terms applicable to this Contract are delivered <i>VSU Isabel Campus, Isabel, Leyte</i>. 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:</p> <p style="padding-left: 40px;"><i>Ms. Edith Ablen</i> <i>Head, Supply Office,</i> <i>VSU-Isabel, Isabel, Leyte</i> <i>Contact #: 0995 518 1484</i></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> <ol 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.
	<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>

Spare Parts –

The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

- 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:
 - 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.

The spare parts and other components required are listed in **Section VI (Schedule of Requirements)** and the cost thereof is included in the contract price.

The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of 3 years.

Spare parts or components shall be supplied as promptly as possible, but in any case, within 1 month of placing the order.

Packaging –

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.

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.

The outer packaging must be clearly marked on at least four (4) sides as follows:

- Name of the Procuring Entity
- Name of the Supplier

	<p>Contract Description Final Destination Gross weight Any special lifting instructions Any special handling instructions 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	Payment of staggered deliveries shall be allowed. Payment shall be on “as per cost of the items delivered” subject to inspection and acceptance.
4	The inspections and tests that will be conducted will be specified by the appropriate technical team of VSU Isabel to confirm conformity to the contract specifications at no extra cost to VSU.

Section VI. 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.

Item No.	UNIT	Qty.	Description	Delivered, Weeks/Months
			FOB VSU-Isabel	All Items Should Be Delivered Within 45 Calendar Days From Receipt Of Notice To Proceed And Purchase Order
			PR No.2021-08-001 - AFSSO	
1	kilo	1	Tie Wire, #14	
2	bag	10	Cement, Portland	
3	pack	1	Cement, Water Proofing Compound, 908g per pack	
4	cu.m.	1.5	Washed Sand	
5	pcs	70	Hollow Block, Concrete, #4	
6	pcs	10	Tiles, 60cm x 60cm, granite, dark brown	
7	pc	1	Kitchen Sink, Stainless Steel, with drain board, Size: 8"(depth) x 17"(width) x 29"(length)	
8	pcs	5	Pipe, PVC, #4, S-40, orange	
9	pcs	4	Coupling, PVC, #4, S-40, orange	
10	pc	1	Cleanout, PVC, #4, S-40, orange	
11	pcs	2	Door Knob, Heavy duty, stainless steel	
12	pairs	3	Door Hinges, #4	
13	units	2	Door, Solid Flush, 0.60m wide x 2.18m height, wood	
14	unit	1	Door Grill, 0.80m wide x 2.20m height	
15	unit	1	Window, Steel, 0.80m wide x 0.60m height, 10 mm square bar	
			Gap - 4 inches on center	
			Coated Paint Primer, Black	
16	pcs	2	Paint Brush, #2	
17	pc	1	Paint Roller Brush, #10	
18	pc	1	Paint Tray, medium	
19	gal	2	Paint, Gloss Latex, white	
20	gal	1	Paint, Enamel, Chocolate Brown	
21	bot	2	Thinner, Lacquer, 350ml	
			PR No. 2021-04-036 (Dept. of Teacher Education)	
22	panel	8	Window Grills (H=1.20 m X W= 3.0 m)	
			Gap - 4 inches on center	
			Size - 10mm square bars	
			Coated Paint Primer, Black	
23	panel	20	Window Grills (H=1.2 m x W=1.5m)	
			Gap - 4 inches on center	
			Size - 10mm square bars	
			Coated Paint Primer, Black	
24	units	18	Door Grills (H=2.06 m x W=0.98 m)	
			Gap - 3.5 inches on center	
			Size - 10mm square bars	
			Coated Paint Primer, Black	
			PR No. 2021-03-008 - Library	

25	pc	1	Glass Specification: Type: Toughened Color: brown Thickness: 12mm Size: 30"x72" Pencil polished edge with ease corner finish
26	kg	1	Common Nails, 4"
27	pc	3	Good lumber Specification: Color: Reddish brown Size: 3"x3"x8' Grain: Straight, Fine and Even Fire resistance: Class A Resistance: Resistant to Bugs, Rot, Mold and Fungus Stability: Dimensionally Stable Standard durability: Class II
28	pack	2	Epoxy Adhesive, 5-minute epoxy, two-part glue (epoxy resin and epoxy hardener), all purpose epoxy for wood, glass, ceramic, and concrete, waterproof, dries crystal clear, tensile strength of 1500 PSI, color coded bottles, 1 liter per bottle, 2 bottles/pck
PR #: 2021-02-006 - Office of Instruction			
29	sheets	1	Marine Plywood, 3/4" X 4' X 8', (24kg per piece)
30	kg	0.75	Finishing Nails, 2.5"
31	pouch	1	Wood Parquet Flooring Glue, 250g per pouch
32	pad	1	Sanding Paper, #200
33	liter	1	Body Filler for wood
34	liter	2	Paint, flat wall, enamel, white, 1L
35	liter	2	Paint, chocolate brown
36	bot	1	Paint Thinner, 350ml per bottle
37	pc	1	Electric Paint Gun Sprayer, 450W, 2.5mm nozzle size, 800ml max. capacity, 380ml/min max. air flow, Inclusions: with viscosity cup
PR#: 2021-05-007 - Various Offices			
38	pc	5	Bulb Socket plastic, 2" diameter
39	pcs	1	Circuit breaker, 30 Amps, 240 V, 60hz, single phase
40	pc	4	Convenience Outlet, 3gang
41	pc	7	Door Knob, Heavy Duty
42	meter	60	Wire, Duplex #18
43	pouch	2	Sealant, Elastomeric - 82.5g pouch
44	pcs	11	Electrical, moulding, Plastic, rectangular, 1", 20mm x 10mm x 2.44m
45	pc	3	Electrical Switch, 1 gang
46	rolls	9	Electrical Tape (0.16mmx19mmx16mm)
47	pc	5	Extension Wire, 3 gang, at least 10 meter
48	pc	2	Faucet, top mount lever, stainless
49	pc	4	Flourescent Bulb, 40watts
50	meter	63	Garden Hose, rubber, size: 1/2", color: green, Flexible
51	meter	20	Garden Hose, rubber, size: 3/4", color: green, Flexible
52	pc	7	Incandescent Bulb (50watts)
53	box	3	Insulated Staple Wire, #3/4, at least 100 pcs. Per box
54	pc	5	Junction Box
55	pc	4	Bulb, LED, 13 watts

56	pc	9	Bulb, LED, 15 watts
57	pcs	14	Bulb, LED, 20watts
58	pc	4	Male Plug, heavy duty
59	pcs	3	Padlock, heavy duty, 50mm, solid brass
60	pc	1	Paint Brush, 3"
61	meter	21	Wire, PDX #14
62	pc	4	PVC Elbow, 1/2", short
63	length	2	PVC Pipe, 1/2", 10ft. , Orange
64	pc	2	Safety Breaker, 30 amps
65	set	1	Solar LED Flood Light, 100watts with solar panel and remote control
66	pc	1	Dual Capacitor for Aircon
			<i>*CBB65A-1</i>
			<i>50+7 5uf +-5%</i>
			<i>370VAC 50/60HZ</i>
			<i>40/70/21</i>
			<i>PROTECTED 10,000AFC</i>
			<i>POLYBUTENE</i>
67	meter	107	THHN/THWN Stranded Wire Gauge, #12
68	pc	8	Utility Box Surface Type
69	pc	2	Utility Outlet 3 gang (universal)
70	pcs	6	Utility Outlet, 2 gang, universal
71	pc	6	Utility Switch (1 gang)
72	pc	6	Utility Switch (2 gang)
73	pc	1	Water Sprinkler, (hand sprinkler), 6 liter capacity, orange color, plastic
74	rolls	2	Teflon Tape, 1/2" x 10m
75	pc	2	360 degree rotary irrigation sprayer
			<i>*Size: 1/2 inches male threaded interface DN15</i>
			<i>*Pressure: at least 2kg/cm2</i>
			<i>*Flow rate: at least 0.5 - 1.3 cu-meters/hr</i>
			<i>*Spray radius: at least 8-12 meters</i>
			<i>*Material: alloy (zinc)</i>
			PR#: 2021-02-061 - AFO
76	pc	10	Ball Valve, #1/2", Brass
77	pcs	20	G.I Union, 1/2", S-40
78	pcs	10	G.I Coupling, 1/2". S-40
79	pc	10	G.I Tee, #1/2", S-40,
80	pc	10	G.I Street Elbow, #1/2", S-40
81	pcs	10	G.I Nipple, 1/2" x 2", S-40
82	pcs	20	G.I Nipple, 1/2" x 3", S-40
83	pcs	20	G.I Nipple, 1/2" x 4", S-40
			PR#: 2021-02-039 - AF50
84	bag	25	Cement, Portland
85	pc	140	Tiles, granite, 60cm x 60cm, color: White
			PR#: 2021-06-005 - Library
86	pcs	20	Good lumber 1"x6"x10'
87	pack	1	Tox, no. 6, 100pcs/pack
88	pack	1	Screw, metal, 2 inches, 100pcs/pack
89	pack	1	Drill bit, metal, no. 1/8, 10pcs/pack
90	gal	1	Paint, enamel, chocolate brown
91	gal	1	Paint, flat wall, enamel, white

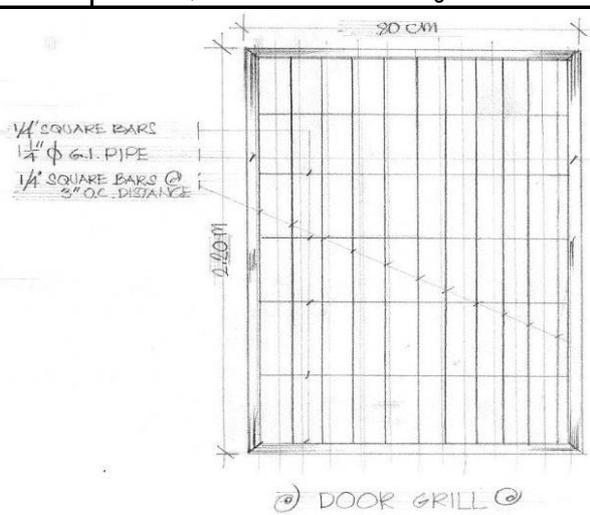
92	meters	2	Sanding paper abrasive, grit #36
93	meters	2	Sanding paper abrasive, grit #80
94	kg	1	Finishing nails no. 2
95	kg	1	Finishing nails no. 2 1/2
			PR 2021-06-008 (Library)
96	meters	24	Wire, stranded, AWG, THHN/ THWN, #12/7
97	pcs	4	Outlet, utility, universal, 2 gang
98	pc	1	Circuit breaker, 100 Amps, 240V, 60hz, single phase
99	pcs	1	Circuit breaker, 60 Amps, 240 V, 60hz, single phase
100	pcs	3	Circuit breaker, 30 Amps, 240 V, 60hz, single phase
101	pc	1	Circuit breaker, 20 Amps, 240 V, 60hz, single phase
102	pcs	10	Plastic moulding, electrical, rectangular, 1", 20mm x 10mm x 2.44m
103	cans	4	Sealant, multi-purpose, elastometric, 500ml
104	pcs	2	Panel board, 4 branches
105	rolls	2	Electrical Tape, 19mm x 10m
106	pcs	4	Utility box, surface type
107	packs	2	Tox with screw, 6mm, 50 sets/ pack
108	pairs	23	Curtain holder, 2 holes
109	pcs	11	Curtain Rods, 3m & 35cm
110	pcs	12	Curtain Rods, 1.7m, 1" diameter
			PR 2021-06-007 (Library)
111	pcs	20	Good lumber 1"x6"x10'
112	pack	1	Tox, no. 6, 100pcs/pack
113	pack	1	Screw, metal, 2 inches, 100pcs/pack
114	pack	1	Drill bit, metal, no. 1/8, 10pcs/pack
115	gal	1	Paint, enamel, chocolate brown, 5L
116	gal	1	Paint, flat wall, enamel, white, 5L
117	meters	2	Sanding paper abrasive, grit #36
118	meters	2	Sanding paper abrasive, grit #80
119	kg	1	Finishing nails no. 2
120	kg	1	Finishing nails no. 2 1/2
			PR 2021-04-038 (Dept. of Teacher Education)
121	meters	220	THNN/THWN/Stranded Copper Wires # 2
122	pcs.	2	Safety Breaker # 40 amps
123	pcs.	20	Screw Insulator # 3
124	pcs.	3	PVC Pipe (Blue) Electrical # 1 1/2" (standard)
125	pcs.	4	PVC Elbow (Blue) Electrical # 1 1/2" (standard)
126	box	1	Tox # 1/4 at least 100 pcs. Per box
127	rolls	6	Electrical Tape (0.16mmx19mmx16mm) at least 20 meters
			PR 2021-05-008 (Various Offices/Dept.)
128	pcs	25	Bulb, LED, (20watts)
129	pcs	15	Bulb Socket, porcelain
130	pcs	15	Bulb Socket, surface type
131	roll	15	Electrical Tape, (0.16mmx19mmx16mm) at least 20 meters
132	pcs	2	Extension Cord Set w/ Individual Switch 4 Gang at least 1.83 meter wire WED-340, Heavy Duty
133	pcs	2	Faucet, Brass, 1/2"
134	pcs	5	G.I Coupling, 1/2". S-40
135	pcs	5	G.I Coupling, 3/4", S-40
136	pcs	5	G.I Elbow, 1/2", S-40

137	pcs	5	G.I Nipple, 1/2 x 2", S-40
138	pcs	5	G.I Nipple, 1/2 x 3", S-40
139	pcs	5	G.I Nippe, 1/2 x 4", S-40
140	pcs	5	G.I Tee, 3/4"x1/2", S-40
141	pcs	5	G.I Tee, 3/4"x1", S-40
142	pcs	5	G.I Union, 3/4", S-40
143	pcs	5	G.I Union, 1/2", S-40
144	pcs	5	Padlock, solid brass, 30mm
145	pcs	2	Padlock, stainless steel, 50mm, heavy duty
146	pcs	4	Safety Breaker, 60amps
147	can	5	Sealant, 1/4 liter per can
148	rolls	13	Teflon Tape, 3/4" x 10m
149	rolls	5	Water Teflon, 1/2" x 10m
			PR 2021-06-006 (Library)
150	pcs	20	Good lumber 1"x6"x10'
151	pack	1	Tox, no. 6, 100pcs/pack
152	pack	1	Screw, metal, 2 inches, 100pcs/pack
153	pack	1	Drill bit, metal, no. 1/8, 10pcs/pack
154	gal	1	Paint, enamel, chocolate brown, 5L
155	gal	1	Paint, flat wall, enamel, white, 5L
156	meters	2	Sanding paper abrasive, grit #36
157	meters	2	Sanding paper abrasive, grit #80
158	kg	1	Finishing nails no. 2
159	kg	1	Finishing nails no. 2 1/2
			PR 2021-02-008 (Library)
160	sheets	2	Marine Plywood, 3/4" X 4' X 8', (24kg per piece)
161	sheets	1	Marine Plywood, 1/4" X 4' X 8', (24kg per piece)
162	kg	1	Finishing Nails, 2.5"
163	pouch	1	Wood Parquet Flooring Glue, 250g
164	pad	2	Sanding Paper, #200
165	liter	1	Body filler for wood
166	gallon	1	Paint, flat wall, enamel, white
167	gallon	1	Paint, chocolate brown
168	bot	3	Paint Thinner, 350ml
			PR 2021-02-007 - OI
169	sheets	2	Marine Plywood, 3/4" X 4' X 8', (24kg per piece)
170	sheets	1	Marine Plywood, 1/4" X 4' X 8', (24kg per piece)
171	kg	1	Finishing Nails, 2.5"
172	jar	1	Wood Parquet Flooring Glue, 500g
173	pad	3	Sanding Paper, #200
174	liter	1	Body filler for wood
175	gallon	1	Paint, flat wall, enamel, white
176	gallon	1	Paint, chocolate brown
177	bot	3	Paint Thinner, 350ml
178	pcs	1	Electric Paint Gun Sprayer, 450W, 2.5mm nozzle size, 800ml max. capacity, 380ml/min max. air flow, Inclusions: with viscosity cup
			PR 2021-03-006 - Library
179	sheets	3	Marine Plywood, 3/4" X 4' X 8'
180	kg	1	Finishing Nails, 2.5"
181	pouch	1	Wood Parquet Flooring Glue, 250g
182	pad	2	Sanding Paper, #200

183	liter	1	Body filler for wood
184	bot	4	Plastic varnish, 350ml, mahogany
			PR 2021-07-029 (Dept. of Business Management)
185	sheets	8	Plywood, Marine, 1/2"x4'x8'
186	gal	3	Paint Flat Enamel, White
187	kilo	1	Finishing nails #2 1/2
188	can	1	Body Filler, for wood, 1 Liter
189	pouch	1	Wood Parquest flooring glue, adhsvie, 250 gram
190	pc	1	Paint brush, #2
191	pc	1	Roller paint brush, #4
192	pc	1	Paint tray, small
193	pc	5	Sand paper #200
194	bot	2	Paint Thinner, 350ml
			PR Number: 2021-08-011
195	Lot	1	Installation of the 3 span glass partition of the Office of Instruction with 2 double throw door
			Specification:
			*1 3/4"x4" rectangular tube quality standard Aluminum frame, Dark Brown
			*1/4 inches thick bronze/tinted glass, Push and Pull glass door (heavy duty)
			2 SPAN
			*H=2.75m
			*W=3.50m
			1 SPAN
			*H=2.10m
			*W=6.80m
			2 GLASS DOOR
			*H=2.10m
			*W=1.00m
			PR#: 2021-09-002 (AFSO)
196	cu.m	1150	Filling Materials, Mountain Soil including spreading and levelling
197	bags	1530	Type-I Portland Cement
198	cu.m	135	Gravel, Crushed, 3/4"
199	cu.m	65	Sand, Washed
200	pcs.	600	6" Concrete Hollow Blocks
201	kgs.	10	G.I. tie wire, #16
202	pcs	8	2" x 6" x 12' Coco Lumber
203	pcs	10	2" x 8" x 12' Coco Lumber
204	pcs	8	2" x 2" x 12' Coco Lumber
205	sheets	1	1"x4'x8' Marine Plywood
206	sheets	2	Plain G.I. Sheet, Gauge #24
207	kg.	0.5	Nylon String (No. 75)
208	kgs	5	3-inch Common Wire Nails
209	kgs	5	4-inch Common Wire Nails
210	kgs	2	1-inch Common Wire Nails
211	meter	14	8-feet-wide Blue Sakoline (laminated sack)
212	gal	1	Paint, Gloss Latex
213	bottle	3	Paint Thinner, 350 ml
214	pcs.	3	3-inch Paint Roller
215	pcs.	2	2-inch Paint Brush
216	gal	1	Red Oxide Metal Primer

Section VII. Technical Specifications

Technical Specifications

Item No.	UNIT	Qty.	Description	STATEMENT OF COMPLIANCE
			FOB VSU-Isabel	[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.]
			PR No.2021-08-001 - AFSSO	
1	kilo	1	Tie Wire, #14	
2	bag	10	Cement, Portland	
3	pack	1	Cement, Water Proofing Compound, 908g per pack	
4	cu.m.	1.5	Washed Sand	
5	pcs	70	Hollow Block, Concrete, #4	
6	pcs	10	Tiles, 60cm x 60cm, granite, dark brown	
7	pc	1	Kitchen Sink, Stainless Steel, with drain board, Size: 8"(depth) x 17"(width) x 29"(length)	
8	pcs	5	Pipe, PVC, #4, S-40, orange	
9	pcs	4	Coupling, PVC, #4, S-40, orange	
10	pc	1	Cleanout, PVC, #4, S-40, orange	
11	pcs	2	Door Knob, Heavy duty, stainless steel	
12	pairs	3	Door Hinges, #4	
13	units	2	Door, Solid Flush, 0.60m wide x 2.18m height, wood	
14	unit	1	Door Grill, 0.80m wide x 2.20m height	
			 <p style="text-align: center;">① DOOR GRILL ①</p>	
15	unit	1	Window, Steel, 0.80m wide x 0.60m height, 10 mm square bar	
			Gap - 4 inches on center	
			Coated Paint Primer, Black	
			 <p style="text-align: center;">① STEEL WINDOW ① W/ CLASS</p>	

16	pcs	2	Paint Brush, #2
17	pc	1	Paint Roller Brush, #10
18	pc	1	Paint Tray, medium
19	gal	2	Paint, Gloss Latex, white
20	gal	1	Paint, Enamel, Chocolate Brown
21	bot	2	Thinner, Lacquer, 350ml
			PR No. 2021-04-036 (Dept. of Teacher Education)
22	panel	8	Window Grills (H=1.20 m X W= 3.0 m)
			Gap - 4 inches on center
			Size - 10mm square bars
			Coated Paint Primer, Black
23	panel	20	Window Grills (H=1.2 m x W=1.5m)
			Gap - 4 inches on center
			Size - 10mm square bars
			Coated Paint Primer, Black
24	units	18	Door Grills (H=2.06 m x W=0.98 m)
			Gap - 3.5 inches on center
			Size - 10mm square bars
			Coated Paint Primer, Black
			PR No. 2021-03-008 - Library
25	pc	1	Glass Specification: Type: Toughened Color: brown Thickness: 12mm Size: 30"x72" Pencil polished edge with ease corner finish
26	kg	1	Common Nails, 4"
27	pc	3	Good lumber Specification: Color: Reddish brown Size: 3"x3"x8' Grain: Straight, Fine and Even Fire resistance: Class A Resistance: Resistant to Bugs, Rot, Mold and Fungus Stability: Dimensionally Stable Standard durability: Class II
28	pack	2	Epoxy Adhesive, 5-minute epoxy, two-part glue (epoxy resin and epoxy hardener), all purpose epoxy for wood, glass, ceramic, and concrete, waterproof, dries crystal clear, tensile strength of 1500 PSI, color coded bottles, 1 liter per bottle, 2 bottles/pck
			PR #: 2021-02-006 - Office of Instruction
29	sheets	1	Marine Plywood, 3/4" X 4' X 8', (24kg per piece)
30	kg	0.75	Finishing Nails, 2.5"
31	pouch	1	Wood Parquet Flooring Glue, 250g per pouch
32	pad	1	Sanding Paper, #200
33	liter	1	Body Filler for wood
34	liter	2	Paint, flat wall, enamel, white, 1L
35	liter	2	Paint, chocolate brown
36	bot	1	Paint Thinner, 350ml per bottle
37	pc	1	Electric Paint Gun Sprayer, 450W, 2.5mm nozzle size, 800ml max. capacity, 380ml/min max. air flow, Inclusions: with viscosity cup
			PR#: 2021-05-007 - Various Offices
38	pc	5	Bulb Socket plastic, 2" diameter
39	pcs	1	Circuit breaker, 30 Amps, 240 V, 60hz, single phase
40	pc	4	Convenience Outlet, 3gang

41	pc	7	Door Knob, Heavy Duty
42	meter	60	Wire, Duplex #18
43	pouch	2	Sealant, Elastomeric - 82.5g pouch
44	pcs	11	Electrical, moulding, Plastic, rectangular, 1", 20mm x 10mm x 2.44m
45	pc	3	Electrical Switch, 1 gang
46	rolls	9	Electrical Tape (0.16mmx19mmx16mm)
47	pc	5	Extension Wire, 3 gang, at least 10 meter
48	pc	2	Faucet, top mount lever, stainless
49	pc	4	Flourescent Bulb, 40watts
50	meter	63	Garden Hose, rubber, size: 1/2", color: green, Flexible
51	meter	20	Garden Hose, rubber, size: 3/4", color: green, Flexible
52	pc	7	Incandescent Bulb (50watts)
53	box	3	Insulated Staple Wire, #3/4, at least 100 pcs. Per box
54	pc	5	Junction Box
55	pc	4	Bulb, LED, 13 watts
56	pc	9	Bulb, LED, 15 watts
57	pcs	14	Bulb, LED, 20watts
58	pc	4	Male Plug, heavy duty
59	pcs	3	Padlock, heavy duty, 50mm, solid brass
60	pc	1	Paint Brush, 3"
61	meter	21	Wire, PDX #14
62	pc	4	PVC Elbow, 1/2", short
63	length	2	PVC Pipe, 1/2", 10ft. , Orange
64	pc	2	Safety Breaker, 30 amps
65	set	1	Solar LED Flood Light, 100watts with solar panel and remote control
66	pc	1	Dual Capacitor for Aircon
			*CBB65A-1
			50+7 5uf +-5%
			370VAC 50/60HZ
			40/70/21
			PROTECTED 10,000AFC
			POLYBUTENE
			
67	meter	107	THHN/THWN Stranded Wire Gauge, #12
68	pc	8	Utility Box Surface Type
69	pc	2	Utility Outlet 3 gang (universal)
70	pcs	6	Utility Outlet, 2 gang, universal
71	pc	6	Utility Switch (1 gang)
72	pc	6	Utility Switch (2 gang)
73	pc	1	Water Sprinkler, (hand sprinkler), 6 liter capacity, orange color, plastic
74	rolls	2	Teflon Tape, 1/2" x 10m
75	pc	2	360 degree rotary irrigation sprayer
			*Size: 1/2 inches male threaded interface DN15
			*Pressure: at least 2kg/cm2
			*Flow rate: at least 0.5 - 1.3 cu-meters/hr
			*Spray radius: at least 8-12 meters
			*Material: alloy (zinc)
			PR#: 2021-02-061 - AFO
76	pc	10	Ball Valve, #1/2", Brass
77	pcs	20	G.I Union, 1/2", S-40
78	pcs	10	G.I Coupling, 1/2". S-40
79	pc	10	G.I Tee, #1/2", S-40,
80	pc	10	G.I Street Elbow, #1/2", S-40
81	pcs	10	G.I Nipple, 1/2" x 2", S-40
82	pcs	20	G.I Nipple, 1/2" x 3", S-40

83	pcs	20	G.I Nipple, 1/2" x 4", S-40
			PR#: 2021-02-039 - AFSO
84	bag	25	Cement, Portland
85	pc	140	Tiles, granite, 60cm x 60cm, color: White
			PR#: 2021-06-005 - Library
86	pcs	20	Good lumber 1"x6"x10'
87	pack	1	Tox, no. 6, 100pcs/pack
88	pack	1	Screw, metal, 2 inches, 100pcs/pack
89	pack	1	Drill bit, metal, no. 1/8, 10pcs/pack
90	gal	1	Paint, enamel, chocolate brown
91	gal	1	Paint, flat wall, enamel, white
92	meters	2	Sanding paper abrasive, grit #36
93	meters	2	Sanding paper abrasive, grit #80
94	kg	1	Finishing nails no. 2
95	kg	1	Finishing nails no. 2 1/2
			PR 2021-06-008 (Library)
96	meters	24	Wire, stranded, AWG, THHN/ THWN, #12/7
97	pcs	4	Outlet, utility, universal, 2 gang
98	pc	1	Circuit breaker, 100 Amps, 240V, 60hz, single phase
99	pcs	1	Circuit breaker, 60 Amps, 240 V, 60hz, single phase
100	pcs	3	Circuit breaker, 30 Amps, 240 V, 60hz, single phase
101	pc	1	Circuit breaker, 20 Amps, 240 V, 60hz, single phase
102	pcs	10	Plastic moulding, electrical, rectangular, 1", 20mm x 10mm x 2.44m
103	cans	4	Sealant, multi-purpose, elastometric, 500ml
104	pcs	2	Panel board, 4 branches
105	rolls	2	Electrical Tape, 19mm x 10m
106	pcs	4	Utility box, surface type
107	packs	2	Tox with screw, 6mm, 50 sets/ pack
108	pairs	23	Curtain holder, 2 holes
109	pcs	11	Curtain Rods, 3m & 35cm
110	pcs	12	Curtain Rods, 1.7m, 1" diameter
			PR 2021-06-007 (Library)
111	pcs	20	Good lumber 1"x6"x10'
112	pack	1	Tox, no. 6, 100pcs/pack
113	pack	1	Screw, metal, 2 inches, 100pcs/pack
114	pack	1	Drill bit, metal, no. 1/8, 10pcs/pack
115	gal	1	Paint, enamel, chocolate brown, 5L
116	gal	1	Paint, flat wall, enamel, white, 5L
117	meters	2	Sanding paper abrasive, grit #36
118	meters	2	Sanding paper abrasive, grit #80
119	kg	1	Finishing nails no. 2
120	kg	1	Finishing nails no. 2 1/2
			PR 2021-04-038 (Dept. of Teacher Education)
121	meters	220	THNN/THWN/Stranded Copper Wires # 2
122	pcs.	2	Safety Breaker # 40 amps
123	pcs.	20	Screw Insulator # 3
124	pcs.	3	PVC Pipe (Blue) Electrical # 1 1/2" (standard)
125	pcs.	4	PVC Elbow (Blue) Electrical # 1 1/2" (standard)
126	box	1	Tox # 1/4 at least 100 pcs. Per box
127	rolls	6	Electrical Tape (0.16mmx19mmx16mm) at least 20 meters
			PR 2021-05-008 (Various Offices/Dept.)
128	pcs	25	Bulb, LED, (20watts)
129	pcs	15	Bulb Socket, porcelain
130	pcs	15	Bulb Socket, surface type

131	roll	15	Electrical Tape, (0.16mmx19mmx16mm) at least 20 meters
132	pcs	2	Extension Cord Set w/ Individual Switch 4 Gang at least 1.83 meter wire WED-340, Heavy Duty
133	pcs	2	Faucet, Brass, 1/2"
134	pcs	5	G.I Coupling, 1/2". S-40
135	pcs	5	G.I Coupling, 3/4", S-40
136	pcs	5	G.I Elbow, 1/2", S-40
137	pcs	5	G.I Nipple, 1/2 x 2", S-40
138	pcs	5	G.I Nipple, 1/2 x 3", S-40
139	pcs	5	G.I Nippe, 1/2 x 4", S-40
140	pcs	5	G.I Tee, 3/4"x1/2", S-40
141	pcs	5	G.I Tee, 3/4"x1", S-40
142	pcs	5	G.I Union, 3/4", S-40
143	pcs	5	G.I Union, 1/2", S-40
144	pcs	5	Padlock, solid brass, 30mm
145	pcs	2	Padlock, stainless steel, 50mm, heavy duty
146	pcs	4	Safety Breaker, 60amps
147	can	5	Sealant, 1/4 liter per can
148	rolls	13	Teflon Tape, 3/4" x 10m
149	rolls	5	Water Teflon, 1/2" x 10m
			PR 2021-06-006 (Library)
150	pcs	20	Good lumber 1"x6"x10'
151	pack	1	Tox, no. 6, 100pcs/pack
152	pack	1	Screw, metal, 2 inches, 100pcs/pack
153	pack	1	Drill bit, metal, no. 1/8, 10pcs/pack
154	gal	1	Paint, enamel, chocolate brown, 5L
155	gal	1	Paint, flat wall, enamel, white, 5L
156	meters	2	Sanding paper abrasive, grit #36
157	meters	2	Sanding paper abrasive, grit #80
158	kg	1	Finishing nails no. 2
159	kg	1	Finishing nails no. 2 1/2
			PR 2021-02-008 (Library)
160	sheets	2	Marine Plywood, 3/4" X 4' X 8', (24kg per piece)
161	sheets	1	Marine Plywood, 1/4" X 4' X 8', (24kg per piece)
162	kg	1	Finishing Nails, 2.5"
163	pouch	1	Wood Parquet Flooring Glue, 250g
164	pad	2	Sanding Paper, #200
165	liter	1	Body filler for wood
166	gallon	1	Paint, flat wall, enamel, white
167	gallon	1	Paint, chocolate brown
168	bot	3	Paint Thinner, 350ml
			PR 2021-02-007 - OI
169	sheets	2	Marine Plywood, 3/4" X 4' X 8', (24kg per piece)
170	sheets	1	Marine Plywood, 1/4" X 4' X 8', (24kg per piece)
171	kg	1	Finishing Nails, 2.5"
172	jar	1	Wood Parquet Flooring Glue, 500g
173	pad	3	Sanding Paper, #200
174	liter	1	Body filler for wood
175	gallon	1	Paint, flat wall, enamel, white
176	gallon	1	Paint, chocolate brown
177	bot	3	Paint Thinner, 350ml
178	pcs	1	Electric Paint Gun Sprayer, 450W, 2.5mm nozzle size, 800ml max. capacity, 380ml/min max. air flow, Inclusions: with viscosity cup
			PR 2021-03-006 - Library
179	sheets	3	Marine Plywood, 3/4" X 4' X 8'

180	kg	1	Finishing Nails, 2.5"
181	pouch	1	Wood Parquet Flooring Glue, 250g
182	pad	2	Sanding Paper, #200
183	liter	1	Body filler for wood
184	bot	4	Plastic varnish, 350ml, mahogany
			PR 2021-07-029 (Dept. of Business Management)
185	sheets	8	Plywood, Marine, 1/2"x4'x8'
186	gal	3	Paint Flat Enamel, White
187	kilo	1	Finishing nails #2 1/2
188	can	1	Body Filler, for wood, 1 Liter
189	pouch	1	Wood Parquest flooring glue, adhsvie, 250 gram
190	pc	1	Paint brush, #2
191	pc	1	Roller paint brush, #4
192	pc	1	Paint tray, small
193	pc	5	Sand paper #200
194	bot	2	Paint Thinner, 350ml
			PR Number: 2021-08-011
195	Lot	1	Installation of the 3 span glass partition of the Office of Instruction with 2 double throw door
			Specification:
			*1 3/4"x4" rectangular tube quality standard Aluminum frame, Dark Brown
			*1/4 inches thick bronze/tinted glass, Push and Pull glass door (heavy duty)
			2 SPAN
			*H=2.75m
			*W=3.50m
			1 SPAN
			*H=2.10m
			*W=6.80m
			2 GLASS DOOR
			*H=2.10m
			*W=1.00m
			PR#: 2021-09-002 (AFSO)
196	cu.m	1150	Filling Materials, Mountain Soil including spreading and levelling
197	bags	1530	Type-I Portland Cement
198	cu.m	135	Gravel, Crushed, 3/4"
199	cu.m	65	Sand, Washed
200	pcs.	600	6" Concrete Hollow Blocks
201	kgs.	10	G.I. tie wire, #16
202	pcs	8	2" x 6" x 12' Coco Lumber
203	pcs	10	2" x 8" x 12' Coco Lumber
204	pcs	8	2" x 2" x 12' Coco Lumber
205	sheets	1	1"x4'x8' Marine Plywood
206	sheets	2	Plain G.I. Sheet, Gauge #24
207	kg.	0.5	Nylon String (No. 75)
208	kgs	5	3-inch Common Wire Nails
209	kgs	5	4-inch Common Wire Nails
210	kgs	2	1-inch Common Wire Nails
211	meter	14	8-feet-wide Blue Sakoline (laminated sack)
212	gal	1	Paint, Gloss Latex
213	bottle	3	Paint Thinner, 350 ml
214	pcs.	3	3-inch Paint Roller
215	pcs.	2	2-inch Paint Brush
216	gal	1	Red Oxide Metal Primer

***Section VIII. Checklist of Technical and
Financial Documents***

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

- ☐ (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);
or
- ☐ (b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document,
and
- ☐ (c) Mayor's or 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;
and
- ☐ (d) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

Note: If the bidder submits item (a), bidder may not submit requirements (b), (c) & (d).

Technical Documents

- ☐ (f) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- ☐ (g) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid in the amount of *at least 50% of the ABC or at least Five Hundred Eighty-Two Thousand Five Hundred Fifty-Two and 75/100 Pesos (PhP 582,552.75)*;
or
Statement of at least two (2) similar completed contracts, the aggregate amount of which should be equivalent to *at least 50% of the ABC or at least Five Hundred Eighty-Two Thousand Five Hundred Fifty-Two and 75/100 Pesos (PhP 582,552.75)* and the largest of these similar contracts must be equivalent to at least half of the said aggregate amount or *at least Two Hundred Ninety-One Thousand Two Hundred Seventy-Six and 37/100 Pesos (PhP 291,276.37)*; **and**
- ☐ (h) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;
or
Original copy of Notarized Bid Securing Declaration; **and**
- ☐ (i) Conformity with the Technical Specifications; **and**
- ☐ (j) Production/delivery schedule; **and**
- ☐ (k) Manpower requirements; **and**
- ☐ (l) After-sales/parts, if applicable; **and**

- ☐ (m) Original duly signed Omnibus Sworn Statement (OSS); **and** if applicable, Original Notarized Secretary’s Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

- ☐ (n) The Supplier’s audited financial statements, showing, among others, the Supplier’s total and current assets and liabilities, stamped “received” by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; **and**
- ☐ (o) The prospective bidder’s computation of Net Financial Contracting Capacity (NFCC) – at least equal to ABC (**PhP 2,330,210.98**);
or
A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation (at least 10% of ABC or **PhP 233,021.10**).

II. FINANCIAL COMPONENT ENVELOPE

- ☐ (a) Original of duly signed and accomplished Financial Bid Form; **and**
- ☐ (b) Original of duly signed and accomplished Price Schedule(s).

Guidelines on the Preparation of Electronic Bid (e-Bid)
(for bidders who prefer electronic bid submission)

1. Scan all documents and save as Portable Document Format (PDF) files.
2. Properly label each document for prompt identification. Filename of documents, whichever are applicable to the bidder, should be as follows:

Document	Filename (in PDF form)
1. PhilGEPS Certificate of Registration (Platinum)	PhilGEPS
2. Registration Certificate (SEC/DTI)	Registration Certificate
3. Mayor's/Business Permit	Mayor's-Business Permit
4. Tax Clearance	Tax Clearance
5. Statement of On-Going Government & Private Contracts	Statement of On-Going Contracts
6. Statement of Bidder's Single Largest Completed Contract	SLCC
7. Statement of at least two (2) similar completed contracts	Statement of Completed Contracts
8. Bid Security	Bid Security
9. Technical Specifications	Technical Specifications
10. SCHEDULE of Requirements/Production and delivery schedule	Schedule of Requirements
11. Manpower Requirements	Manpower Requirements
12. After Sales service/parts	After Sales
13. Omnibus Sworn Statement	Omnibus Sworn Statement
14. Audited Financial Statements	Audited Financial Statements
15. Net Financial Contracting Capacity	NFCC
16. Committed Line of Credit	CLC
17. Bid Form	Bid Form
18. Price Schedule	Price Schedule

3. Create two (2) folders that are password-protected. The first folder should contain all requirements under Technical Component checklist as presented under Section VIII. The second folder should contain all requirements under Financial Component checklist.
4. Compress the two (2) folders and name as follows: a) first folder: **Technical Documents**, b) second folder: **Financial Documents**.
5. Email the 2 compressed folders to Ms. Jessamine C. Ecleo at jessamine.ecleo@vsu.edu.ph before the deadline (November 3, 2021; 8:30 AM).



VISAYAS
STATE UNIVERSITY