



Republic of the Philippines
Department of Education
CENTRAL OFFICE



DepEd Complex, Meralco Ave., Pasig City, Metro Manila
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BID BULLETIN NO. 002

Date: _____

PUBLIC BIDDING FOR THE MASS PRODUCTION, SUPPLY AND DELIVERY OF SCIENCE AND MATHEMATICS EQUIPMENTS PACKAGES TO (I) 686 PUBLIC JUNIOR HIGH SCHOOLS FOR GRADES 7 TO 10 AND (II) 402 PUBLIC SENIOR HIGH SCHOOLS FOR GRADES 11 AND 12

PROJECT NO. 2018-10-BLR4(001&002)-BV-CB-024

This Bid Bulletin No. 002 is hereby issued to modify, amend and/or clarify issues and questions raised during the Pre-Bidding Conference held on October 12, 2018 at 1:00 P.M. at Bulwagan ng Karunungan, Ground Floor, Rizal Bldg., DepEd complex, Meralco Avenue, Pasig City, as follows:

I. Invitation to Bid

Clause	Original Provision	Provision, as amended	Remarks/Explanation/Clarification
2	<p>DepEd, through its Bids and Awards Committee V, now invites bids for the goods and services contemplated in the project and as detailed in the Schedule of Requirements and the table of Technical Specifications indicated in the Bidding Documents. Delivery of the goods and services is required within 210 calendar days from the date of receipt of the Notice to Proceed (NTP) or the date provided for such purpose indicated in the NTP.</p> <p>XXX</p>	<p>DepEd, through its Bids and Awards Committee V, now invites bids for the goods and services contemplated in the project and as detailed in the Schedule of Requirements and the table of Technical Specifications indicated in the Bidding Documents. Delivery of the goods and services is required within 330 calendar days from the date of receipt of the Notice to Proceed (NTP) or the date provided for such purpose indicated in the NTP.</p> <p>XXX</p>	
7	<p><u>Submission of Bids and Opening of Bids</u></p> <p>October 26, 2018 @ 2:00 pm</p> <p>Bulwagan ng Karunungan, Ground Floor, Rizal Bldg., DepEd complex, Meralco Avenue, Pasig City</p>	<p>Bids must be duly received by the BAC Secretariat at the address below on or before 10:00 A.M. of October 30, 2018. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.</p> <p>Bid opening shall be on October 30, 2018, 10:00 A.M. at Bulwagan ng Karunungan, Ground Floor, Rizal Bldg., DepEd Complex, Meralco Avenue, Pasig City. XXX</p>	



II. Bid Data Sheet

Clause	Original Provision	Provision, as amended	Remarks/ Explanation/ Clarification
5.4	<p>Prospective bidder should have completed, within a period of ten (10) years immediately preceding the deadline for submission of bids, Single Largest Completed Contract (SLCC) similar to the contract to be bid and the value of which, adjusted, if necessary, by the Bidder to current prices using the Philippine Statistics Authority (PSA) consumer price index, must be at least fifty percent (50%) of the ABC of the lot or lots bid for; OR have completed, within a period of ten (10) years immediately preceding the deadline for submission of bids, at least two (2) similar contracts and the total of the aggregated contract amount should be equivalent to at least fifty percent (50%) of the ABC of the lot/s bid for; and the largest of these similar contracts must be equivalent to at least twenty-five percent (25%) of the ABC of the lot/s to be bid. The contracts may come from different agencies/companies.</p> <p>For this purpose, similar contracts shall be defined as follows:</p> <p><i>"Mass Production, Supply and Delivery of Science and Mathematics Equipment."</i></p> <p>Bidder may use the same contract/s for all lots and/or line items it intends to bid for, subject to SLCC requirements. This means a single contract amounting to 50% or aggregate contracts amounting to 50%, will be treated independently per lot or per line item.</p> <p>The computation of SLCC shall take into account the bid for. The bid shall be allowed only to the extent (i.e. number of lot/s) as the SLCC shall cover. In any case, the SLCC computation must be sufficient for all the lots and/or line items bid for.</p>	<p>Prospective bidder should have completed, within a period of ten (10) years immediately preceding the deadline for submission of bids, Single Largest Completed Contract (SLCC) similar to the contract to be bid and the value of which, adjusted, if necessary, by the Bidder to current prices using the Philippine Statistics Authority (PSA) consumer price index, must be at least fifty percent (50%) of the ABC of the lot or lots bid for; OR have completed, within a period of ten (10) years immediately preceding the deadline for submission of bids, at least two (2) similar contracts and the total of the aggregated contract amount should be equivalent to at least fifty percent (50%) of the ABC of the lot/s bid for; and the largest of these similar contracts must be equivalent to at least twenty-five percent (25%) of the ABC of the lot/s to be bid. The contracts may come from different agencies/companies.</p> <p>For this purpose, similar contracts shall refer to <i>Manufacture or Supply and Delivery of Metal and/or Plastic Products with the Use of Molds and Dies.</i></p> <p>Bidder may use the same contract/s for all lots and/or line items it intends to bid for, subject to SLCC requirements. This means a single contract amounting to 50% or aggregate contracts amounting to 50%, will be treated independently per lot or per line item.</p>	<p>Modification/Amendment:</p> <p>-RE-DEFINED "<i>similar contract</i>" to be more appropriate to the nature and complexity of the sub-project.</p> <p>-DELETED the last paragraph</p>



<p>5.5</p>	<p>XXX</p> <p>If the prospective bidder submits a committed Line of Credit, it must be at least equal to ten (10%) of the ABC of the lot or lots bid for: Provided, that if the same is issued by a foreign Universal or Commercial Bank, it shall be confirmed or authenticated by a local Universal or Commercial Bank.</p> <p>In case the bidder bids for two or more lots, the bidder shall indicate the lots bid for in the order of priority or preference, following the form prescribed in this bidding documents.</p> <p>The computation of NFCC shall take into account the lots bid for. The number of lots bid for shall also consider the committed line of credit. The bid shall be allowed only to the extent (i.e. number of lots) as the NFCC or the committed line of credit shall cover.</p> <p>In any case, the NFCC computation or committed line of credit, as well as the SLCC, must be sufficient for all the lots or contracts bid. The NFCC computation shall be in accordance with the prescribed form.</p> <p>In case of a bid involving two or more lots, the bidder shall indicate in the NFCC form the lots bid for, in their order of priorities or preferences. The first lot in the order shall follow the following formula:</p> $NFCC = [(current\ assets\ minus\ current\ liabilities) \times (15)] - value\ of\ all\ outstanding\ or\ uncompleted\ portions\ of\ the\ projects\ under\ ongoing\ contracts,\ including\ awarded\ contracts\ yet\ to\ be\ started$ <p>For subsequent lots, the formula shall be as follows:</p> $NFCC = [(current\ assets\ -\ current\ liabilities) \times (15)] - [value\ of\ all\ outstanding\ or\ uncompleted\ portions\ of\ the\ projects\ under\ ongoing\ contracts,\ including\ awarded\ contracts\ yet\ to\ be\ started + value\ of\ the\ prior\ lot\ or\ lots\ bid\ for]$ <p>In case of a joint venture, the NFCC shall be computed based on the Audited Financial Statement of the local lead partner, unless it is shown by clear proof that the other partners to the joint venture have infused capital investment to support the operation of the local lead partner to ensure compliance with the obligations under the contracts in this project, in which case the NFCC of the foreign joint venture or the minority partner of the joint venture shall be computed.</p> <p>XXX</p>		<p>Modification/Amendment:</p> <p>Explanation/Clarification: -No prescribed form shall be given for the Committed Line of Credit. Forms issued by Universal or Commercial Banks may be accepted provided they clearly indicate that a credit line facility had been particularly earmarked by the bank in favor of the bidder.</p> <p>Explanation/Clarification: -For purposes of compliance with the requirement, bidders opting to submit a committed line of credit may submit Bank Certificate of Credit (Line) or any bank certificate or undertaking of similar import. Standby Letter of Credit drawn against bank as performance guarantee shall not be accepted.</p> <p>Explanation/Clarification: -The provision pertaining to the computation of NFCC of joint ventures applies to joint ventures involving foreign partners. -The infusion of capital investments by partners other than the local lead partner indicates true partnership among the parties to the JV and proves that said partners are directly co-responsible in ensuring the financial capability of the JV to undertake the project.</p>
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8.1	<p>The Bidder may subcontract a portion of its contract but only to the extent pertaining to the following:</p> <ol style="list-style-type: none"> 1. Logistics Service, insofar as delivery and distribution to recipient schools from designated pick-up areas, ex. manufacture or assembly. <p>The logistics service provider to be subcontracted shall comply with the following criteria:</p> <ol style="list-style-type: none"> 1. Must have been in the forwarding or logistics business for at least 10 years reckoned from the date of bid opening. 2. Must be compliant with existing DepEd regulations and must not suffer from any prohibition or impediments as imposed by law. <p>The Lowest Calculated Bidder must submit the eligibility documents of their proposed subcontractor defined under Clause 12 of the ITB and the BDS, along with a Teaming Agreement entered into between the bidder and their prospective subcontractors, during the post-qualification stage and upon notice to it for this purpose.</p> <p>In case the Bidder opts to undertake logistics service on its own through use of its own resources, it must submit proof of ownership or lease of vehicles sufficient to cover all deliveries within the delivery period, as well as manpower for the purpose. A comprehensive vehicle deployment and manpower services must likewise be submitted.</p>	"No further instructions."	<p>Modification/Amendment:</p> <p>-DELETED Clause 8.1</p>
20.2	<p>XXX</p> <p>To facilitate the receipt and classification of bid envelopes, outer and inner envelopes shall be color _____.</p> <p>XXX</p>	<p>XXX</p> <p>To facilitate the receipt and classification of bid envelopes, outer and inner envelopes shall be color <u>ORANGE</u>.</p> <p>XXX</p>	
21	<p>The address for submission of bids is:</p> <p><u>Bulwagan ng Karunungan, Ground Floor, Rizal Bldg., DepEd complex, Meralco Avenue, Pasig City.</u></p> <p>The deadline for submission of bids is: <u>October 26, 2018 @ 2:00 pm</u></p>	<p>The address for submission of bids is:</p> <p><u>Bulwagan ng Karunungan, Ground Floor, Rizal Bldg., DepEd complex, Meralco Avenue, Pasig City</u></p> <p>The deadline for submission of bids is: <u>October 30, 2018 @ 10:00 am</u></p>	
24.1	<p>The place of bid opening is</p> <p><u>Bulwagan ng Karunungan, Ground Floor, Rizal Bldg., DepEd complex, Meralco Avenue, Pasig City.</u></p> <p>The date and time of bid opening is</p> <p><u>October 26, 2018 @ 2:00 pm</u></p> <p>XXX</p>	<p>The place of bid opening is</p> <p><u>Bulwagan ng Karunungan, Ground Floor, Rizal Bldg., DepEd complex, Meralco Avenue, Pasig City.</u></p> <p>The date and time of bid opening is</p> <p><u>October 30, 2018 @ 10:00 am</u></p> <p>XXX</p>	



III. Special Conditions of Contract

Clause	Original Provision	Provision, as amended	Remarks/ Explanation/ Clarification
17.3	<p>A comprehensive and onsite warranty for the procured items will be applied. The said warranty period shall reckon from the date of issuance of the Certification by the DepEd that the delivered goods have been duly inspected and accepted (i.e. final acceptance).</p> <p>The obligation for the warranty shall be covered by retention money in an amount equivalent to ten percent (10%) from every progress payment on the first half of the warranty period.</p> <p>On the second half of the warranty period, the supplier may, at its option, substitute the retention money with a special bank guarantee equivalent to at least ten (10%) of the Contract Price. The bank guarantee must be issued by a local universal and/or commercial bank and shall be in the form prescribed by DepEd or at least must be acceptable to DepEd. Otherwise, the retention money shall remain until the close of the warranty period.</p> <p>Unless substituted with a special bank guarantee as prescribed above, the retention money, or whatever is left of it, shall only be released after the lapse of the entire warranty period.</p>	<p>A comprehensive and onsite warranty for the procured items will be applied. The said warranty period shall reckon from the date of issuance of the Certification by the DepEd that the delivered goods have been duly inspected and accepted (i.e. final acceptance).</p> <p>The obligation for the warranty shall be covered by retention money in an amount equivalent to three percent (3%) from every progress payment or a special bank guarantee equivalent to three percent (3%) of the Contract Price.</p> <p>In case the supplier opts for retention money, the amount shall only be released after the lapse of the entire warranty period, unless during the remainder of the warranty period, the retention money is substituted with a special bank guarantee as prescribed above.</p>	<p>Modification/Amendment:</p> <ol style="list-style-type: none"> Reduction of the amount of warranty from 10% to 3%; The Clause now allows warranty to be either through retention money or special bank guarantee; The clause also now allows substitution of retention money with special bank guarantee

IV. Schedule of Requirements

Original Provision	Provision, as amended	Remarks/ Explanation/ Clarification
Within ____ calendar days from the date of receipt of the Notice to Proceed (NTP) or the date provided for such purpose indicated in the NTP.	Within 330 calendar days from the date of receipt of the Notice to Proceed (NTP) or the date provided for such purpose indicated in the NTP.	

V. Technical Specifications

Original Provision	Provision, as amended	Remarks/ Explanation/ Clarification
The documents attached hereto as Annex "A" shall be the technical specifications of the relevant items indicated, as amended/revised.		

Additional Instructions/Clarifications



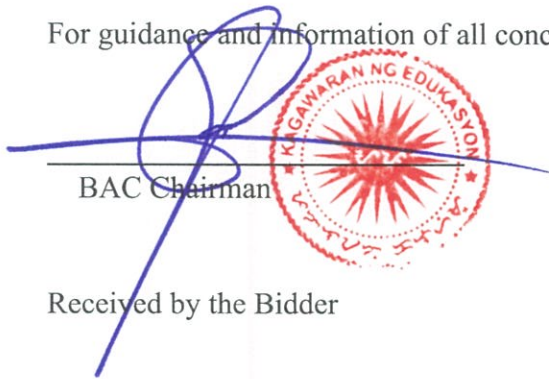
1. Bidders should attach a **Table of Contents** of the documents submitted as part of their bids (i.e one for each of the 1st and 2nd envelope). The documents should be

properly tabbed.

2. The documents attached as **Annex “B” and Annex “C”** are the prescribed *Price Schedule Form and Net Financial Contracting Capacity (NFCC) Form*, respectively.
3. The document attached as **Annex “D”** shall be completely filled out by the bidders and are to be submitted, in duplicate, to the Secretariat upon submission of their bids.
4. The List of Items and Bid Security in Annex “A” of the bidding document is amended as shown in **Annex “E”**.
5. All Annexes of the bidding documents shall be subject to the amendments and clarifications made in this Bid Bulletin. These Annexes shall be made available starting Monday, **October 22, 2018**.

All other Provisions of the bidding documents which are not affected shall remain in effect.

For guidance and information of all concerned.



BAC Chairman



Received by the Bidder

Date _____

Price Schedule Form

Name of Bidder:

ITB No.:

Page _____ of _____

Project Title: **MASS PRODUCTION AND SUPPLY AND DELIVERY OF (i) 3,541 SCIENCE AND MATHEMATICS EQUIPMENT PACKAGES TO 686 PUBLIC JUNIOR HIGH SCHOOLS FOR GRADES 7 TO 10 AND (ii) 402 SCIENCE AND MATHEMATICS EQUIPMENT PACKAGES TO 402 PUBLIC SENIOR HIGH SCHOOLS FOR GRADES 11 AND 12**



BASIC AND MECHANICS SCIENCE EQUIPMENT AND BLR -DEVELOPED SCIENCE EQUIPMENT (CART-RAIL SYSTEM & STAND SETUP):

LOT 1 ABC: Php 365,017,661.07

Items	Description	Country of Origin	Estimated Price Per Unit	Quantity	Unit price EXW per item	Cost of local labor, raw material and component	Total price EXW per item (col 5 x col 6)	Unit price per item final destination and unit price of other incidental services	Sales and other taxes payable if contracts awarded	Total Price delivered Final Destination (Bid Price) (col 9 + col 10) x col 5
1	Stand Base Assembly		465.51	45,058						
2	Stand Support		66.28	83,684						
3	Ring with stem		181.80	20,921						
4	Ø9.5mm x 250mm long Stand Rod		81.41	41,842						
5	Ø9.5mm x 500mm long Stand Rod		151.84	74,036						
6	Ø12.7mm x 1000mm long Stand Rod		565.47	17,705						
7	Multiclamp Assembly		354.73	91,741						
8	Universal Bosshead Assembly		266.34	41,842						
9	Universal Clamp Assembly		560.58	48,924						
10	Test Tube Holder		34.96	17,705						
11	Test Tube Rack		408.96	21,246						
12	Case 001 (with Cover and Base Sheathing)(BASIC)		900.63	3,541						
13	Case 002 (with Cover and Base Sheathing)(BASIC)		907.25	3,541						
14	Case 003 (with Cover and Base Sheathing)(BASIC)		974.47	3,541						
15	User's Manual (BASIC)		233.88	3,541						
16	Rail		630.53	41,842						
17	Leveling Pad Assembly		90.64	20,921						
18	Cart-spring loaded		426.59	20,921						
19	Cart-with counterweight		434.78	20,921						
20	Stopper-Fork Assembly		65.08	20,921						
21	Driving Mass, 3-gram		10.15	104,605						
22	Cylindrical Mass, 50-gram		85.87	104,605						

*In case of discrepancies between or among the Schedule of Requirements, Annex "A" (List of Items and Bid Security) of the bidding document and the Price Schedule Form insofar as the lists of items and quantities are concerned, those appearing in the **PRICE SCHEDULE FORM SHALL PREVAIL.**



23	Plastic Hammer	8.02	20,921						
24	Motorized Cart	483.05	20,921						
25	Hose Level, 3-meier	31.23	20,921						
26	Solenoid Assembly	287.90	17,705						
27	Pad Switch Assembly	214.59	17,705						
28	Synchro Box Assembly	468.70	17,705						
29	Digital Timer Assembly (Digital Stopwatch)	916.37	17,705						
30	Ø 25mm Plastic Spherical Ball with metal screw	6.39	35,410						
31	Ø 25mm Steel Spherical Ball	114.69	35,410						
32	Ø 12.7mm Steel Spherical Ball	31.76	35,410						
33	Ball Case (with Cover and foam)	16.56	17,705						
34	Meletape with hooks Assy (w/ plastic pointer)	245.17	17,705						
35	Hooker's Law Apparatus (1 set is composed of 1 helical spring and 1 disc pointer)	36.67	17,705						
36	Friction Apparatus (1 set is composed of 1 friction block and 1 friction board)	251.68	17,705						
37	Lever Assembly (1 assembly is composed of 1 lever beam and 1 axle)	258.49	17,705						
38	Double Pulley Assembly	193.59	35,410						
39	Single Pulley Assembly	115.47	35,410						
40	10-Newton Spring Balance Assembly	179.45	17,705						
41	5-Newton Spring Balance Assembly	156.03	17,705						
42	2-Newton Spring Balance Assembly	132.40	17,705						
43	C-Clamp with hook	69.32	35,410						
44	500-gram Hooked Mass	799.38	17,705						
45	250-gram Hooked Mass	367.32	35,410						
46	20-gram Hooked Mass	53.86	88,525						
47	Case 001 (with Cover and Base Sheathing)(MECHANICS)	537.02	17,705						
48	Case 002 (with Cover and Base Sheathing)(MECHANICS)	534.19	20,921						
49	Case 003 (with Cover and Base Sheathing)(MECHANICS)	1,034.44	17,705						
50	Worm with Axle Assembly	2.00	17,705						
51	Worm Gear A	1.46	35,410						
52	Spur Gear B	0.94	35,410						
53	Spur Gear C	1.44	17,705						

*In case of discrepancies between or among the Schedule of Requirements, Annex "A" (List of Items and Bid Security) of the bidding document and the Price Schedule Form insofar as the lists of items and quantities are concerned, those appearing in the **PRICE SCHEDULE FORM SHALL PREVAIL.**



55	User's Manual (MECHANICS)	182.57	3,541						
56	Experiment Module (MECHANICS)	316.63	3,541						
56	Dry Cell, 1.5 V, size AA	18.05	20,921						
57	Modelling Clay	43.95	20,921						
58	String (thick)	45.46	20,921						
59	String (thin)	30.31	20,921						
60	Plastic Storage Box	249.59	402						

Total Price: ₱0.00 Total Price in Words:

Name and Signature of Authorized Representative _____ Date: _____

Notes:

- Column 4 of the Price Schedule Form indicates the estimated price per unit for each of the items in the Lot. Unit price per item plus tax(i.e. cols. 9 +10) should not be higher by more than 15% of the estimated price per unit. Any bid in violation of this rule shall be automatically reduced to 115% of the estimated price per unit.
- Total Bid Price (i.e. Total Lot Price) exceeding the ABC shall be a ground for the rejection of the bid.

*In case of discrepancies between or among the Schedule of Requirements, Annex "A" (List of Items and Bid Security) of the bidding document and the Price Schedule Form insofar as the lists of items and quantities are concerned, those appearing in the **PRICE SCHEDULE FORM SHALL PREVAIL.**

Price Schedule Form

Name of Bidder:

ITB No.:

Project Title: **MASS PRODUCTION AND SUPPLY AND DELIVERY OF (i) 3,541 SCIENCE AND MATHEMATICS EQUIPMENT PACKAGES TO 686 PUBLIC JUNIOR HIGH SCHOOLS FOR GRADES 7 TO 10 AND (ii,) 402 SCIENCE AND MATHEMATICS EQUIPMENT PACKAGES TO 402 PUBLIC SENIOR HIGH SCHOOLS FOR GRADES 11 AND 12**

Page _____ of _____

LOT 2 ABC: Php 180,655,171,45
BLR -DEVELOPED SCIENCE AND MATHEMATICS EQUIPMENT:

Items	Description	Country of Origin	Estimated Price Per Unit	Quantity	Unit price EXW per item	Cost of local labor, raw material and component	Total price EXW per item (col 5 x col 6)	Unit price per item final destination and unit price of other incidental services	Sales and other taxes payable if contract is awarded	Total Price delivered Final Destination (Bid Price) (col 9 + col 10) x col 5
1	BLR-developed Blackboard Compass		379.58	14,164						
2	BLR-developed Blackboard Protractor		306.25	14,164						
3	BLR-developed Convection Tank (Thermocline Apparatus)		251.32	17,705						
4	BLR-developed Heat Conductivity Apparatus		284.80	17,705						
5	BLR-developed Light Source		894.35	17,705						
6	BLR-developed Set of Coils (Transformer)		3,338.07	20,921						
7	BLR-developed Tripod		181.46	20,921						
8	BLR-developed Variable Power Supply with 5 pcs. Terminal Board		6,040.44	11,829						
9	BLR-developed Wire Gauze		25.35	20,921						

Total Price: ₱0.00

Total Price in Words:

Name and Signature of Authorized Representative

Date:

Notes:

- Column 4 of the Price Schedule Form indicates the estimated price per unit for each of the items in the Lot. Unit price per item plus tax(i.e. cols. 9 + 10) should not be higher by more than 15% of the estimated price per unit. Any bid in violation of this rule shall be automatically reduced to 115% of the estimated price per unit.
- Total Bid Price (i.e. Total Lot Price) exceeding the ABC shall be a ground for the rejection of the bid.

*In case of discrepancies between or among the Schedule of Requirements, Annex "A" (List of Items and Bid Security) of the bidding document and the Price Schedule Form insofar as the lists of items and quantities are concerned, those appearing in the **PRICE SCHEDULE FORM SHALL PREVAIL.**

Price Schedule Form

Name of Bidder:

ITB No.:

Page _____ of _____

Project Title: **MASS PRODUCTION AND SUPPLY AND DELIVERY OF (i.) 3,541 SCIENCE AND MATHEMATICS EQUIPMENT PACKAGES TO 666 PUBLIC JUNIOR HIGH SCHOOLS FOR GRADES 7 TO 10 AND (ii.) 402 SCIENCE AND MATHEMATICS EQUIPMENT PACKAGES TO 402 PUBLIC SENIOR HIGH SCHOOLS FOR GRADES 11 AND 12**

LOT 3 ABC: Php 457,365,840.80



STORAGE CABINETS:										
Items	Description	Country of Origin	Estimated Price Per Unit	Quantity	Unit price EXW per item	Cost of local labor, raw material and component	Total price EXW per item (col 5 x col 6)	Unit price per item final destination and unit price of other incidental services	Sales and other taxes payable if contract is awarded	Total Price delivered Final Destination (Bid Price) (col 9 + col 10) x col 5
1	Biology Storage Cabinet, for non-corrosive materials		13,297.33	7,082						
2	Chemistry Storage Cabinet, for non-corrosive materials		13,297.33	3,541						
3	Chemistry Storage Cabinet, stainless steel, for corrosive materials		18,255.48	3,541						
4	Earth & Space Science Storage Cabinet, for non-corrosive materials		13,297.33	8,288						
5	Mathematics Storage Cabinet, for non-corrosive materials		13,297.33	3,541						
6	Physics Storage Cabinet, for non-corrosive materials		13,297.33	7,082						

Total Price:

Total Price in Words:

₱0.00

Name and Signature of Authorized Representative

Date:

Notes:

- Column 4 of the Price Schedule Form indicates the estimated price per unit for each of the items in the Lot. Unit price per item plus tax(i.e. cols. 9 + 10) should not be higher by more than 15% of the estimated price per unit. Any bid in violation of this rule shall be automatically reduced to 115% of the estimated price per unit.
- Total Bid Price (i.e. Total Lot Price) exceeding the ABC shall be a ground for the rejection of the bid.

*In case of discrepancies between or among the Schedule of Requirements, Annex "A" (List of Items and Bid Security) of the bidding document and the Price Schedule Form insofar as the lists of items and quantities are concerned, those appearing in the **PRICE SCHEDULE FORM SHALL PREVAIL.**

NET FINANCIAL CONTRACTING CAPACITY (NFCC) FORM

A. Summary of the Applicant Supplier's/Distributor's/Manufacturer's assets and liabilities on the basis of the attached income tax return and audited financial statement, stamped "RECEIVED" by the Bureau of Internal Revenue or its duly accredited and authorized institution, for the preceding calendar/tax year which should not be earlier than two (2) years from the date of submission.¹

Year 20__		
1.	Current Assets	
2.	Current Liabilities	
3.	Total Net Worth	
4.	Total Value of outstanding or ongoing Projects	



B. The Net Financial Contracting Capacity (NFCC) based on the above data is computed as follows:

In case of a bid involving two or more lots, the bidder shall indicate in the NFCC from the lots bid for, in their order of priorities or preferences.

The first lot in the order shall follow the following formula:

$$\text{NFCC} = [(\text{current assets minus current liabilities}) \times (15)] - [\text{value of all outstanding or uncompleted portions of the projects under going contracts, including awarded contracts yet to be started.}]$$

For subsequent lots, the formula shall be as follows:

$$\text{NFCC} = [(\text{current assets minus current liabilities}) \times (15)] - [\text{value of all outstanding or uncompleted portions of the projects under going contracts, including awarded contracts yet to be started} + \text{value of the prior lot or lots bid for}]$$

C. The following are the packages / lots / items that we are bidding for, stated in the order of preference.²

¹In case of a joint venture, the NFCC shall be computed based on the Audited Financial Statement of the local lead partner, unless it is shown by clear proof that the other partners to the joint venture have infused capital investment to support the operation of the local lead partner to ensure compliance with the obligations under the contracts in this projection which case the NFCC of the foreign joint partner or the minority partner of the joint venture shall be computed.

² The bidder may add tables as may show the different lots bid for and their corresponding NFCC.

1st:

Package/Lot/Item	Description	ABC	NFCC Formula	NFCC
			[(current assets - current liabilities) x (15)] - [value of all outstanding or uncompleted portions of the projects under going contracts, including awarded contracts yet to be started]	



2nd:

Package/Lot/Item	Description	ABC	NFCC Formula	NFCC
			[(current assets - current liabilities) x (15)] - [value of all outstanding or uncompleted portions of the projects under going contracts, including awarded contracts yet to be started + ABC of 1st and 2nd Package/Lot/Item bid for]	

3rd:

Package/Lot/Item	Description	ABC	NFCC Formula	NFCC
			[(current assets - current liabilities) x (15)] - [value of all outstanding or uncompleted portions of the projects under going contracts, including awarded contracts yet to be started + ABC of 1st, 2nd and 3rd Package/Lot/Item bid for]	

4th:

Package/Lot/Item	Description	ABC	NFCC Formula	NFCC
			[(current assets - current liabilities) x (15)] - [value of all outstanding or uncompleted portions of the projects under going contracts, including awarded contracts yet to be started + ABC of 1st, 2nd, 3rd and 4th Package/Lot/Item bid for]	



5th

Package/Lot/Item	Description	ABC	NFCC Formula	NFCC
			[(current assets - current liabilities) x (15)] - [value of all outstanding or uncompleted portions of the projects under going contracts, including awarded contracts yet to be started + ABC of 1st, 2nd, 3rd, 4th and 5th Package/Lot/Item bid for]	

This is to certify that the aforementioned NFCC computation is sufficient for all the packages / lots / items being bid for:

Submitted by:

Name of Supplier /Distributor/ Manufacturer

Name of Authorized Representative

REGISTRATION FORM

**"Mass Production, Supply And Delivery Of Science And Mathematics
Equipment Packages To (I) 686 Public Junior High Schools For Grades 7 To 10
And (II) 402 Public Senior High Schools For Grades 11 And 12."**



Name of Bidder:

Authorized Representative/s:

Date and Time of Submission:

Lot/s Bid For:

Lot 1 _____

Lot 2 _____

Lot 3 _____

Signature

LIST OF ITEMS and BID SECURITY

LOT NO	DESCRIPTION	TOTAL QUANTITY	TOTAL ABC	Bid Security and Amount, if other than Bid Securing Declaration	
				2% of ABC (if the Bid Security is in Cash, Cashier's/ Manager's Check, Bank Draft/ Guarantee or irrevocable Letter of Credit)	5% of ABC (if Bid Security is Surety Bond)
1 (MP-7/10 &11/12- BMSE1)	Stand Base Assembly	45,058	365,017,661.07	7,300,353.22	18,250,883.05
	Stand Support	83,684			
	Ring with stem	20,921			
	Ø9.5mm x 250mm long Stand Rod	41,842			
	Ø9.5mm x 500mm long Stand Rod	74,036			
	Ø12.7mm x 1000mm long Stand Rod	17,705			
	Multiclamp Assembly	91,741			
	Universal Bosshead Assembly	41,842			
	Universal Clamp Assembly	48,924			
	Test Tube Holder	17,705			
	Test Tube Rack	21,246			
	Case 001 (with Cover and Base Sheathing)(BASIC)	3,541			
	Case 002 (with Cover and Base Sheathing)(BASIC)	3,541			
	Case 003 (with Cover and Base Sheathing)(BASIC)	3,541			
	User's Manual (BASIC)	3,541			
	Mechanics Science Equipment:				
	Cart-Rail System Set:				
	Rail	41,842			
	Leveling Pad Assembly	20,921			
	Cart-spring loaded	20,921			
	Cart-with counterweight	20,921			
	Stopper-Fork Assembly	20,921			
	Driving Mass, 3-gram	104,605			
Cylindrical Mass, 50-gram	104,605				





Plastic Hammer	20,921
Motorized Cart	20,921
Hose Level, 3-meter	20,921
Free-Fall Apparatus Set:	
Solenoid Assembly	17,705
Pad Switch Assembly	17,705
Synchro Box Assembly	17,705
Digital Timer Assembly (Digital Stopwatch)	17,705
Ø 25mm Plastic Spherical Ball with metal screw	35,410
Ø 25mm Steel Spherical Ball	35,410
Ø 12.7mm Steel Spherical Ball	35,410
Ball Case (with Cover and foam)	17,705
Metertape with hooks Assy (w/ plastic pointer)	17,705
Hooke's Law Apparatus (1 set is composed of 1 helical spring and 1 disc pointer)	17,705
Friction Apparatus (1 set is composed of 1 friction block and 1 friction board)	17,705
Lever Assembly (1 assembly is composed of 1 lever beam and 1 axle)	17,705
Pulley Set:	
Double Pulley Assembly	35,410
Single Pulley Assembly	35,410
Spring Balances:	
10-Newton Spring Balance Assembly	17,705
5-Newton Spring Balance Assembly	17,705
2-Newton Spring Balance Assembly	17,705
C-Clamp with hook	35,410
Hooked Masses:	
500-gram Hooked Mass	17,705
250-gram Hooked Mass	35,410
20-gram Hooked Mass	88,525
Case 001 (with Cover and Base Sheathing)(MECHANICS)	17,705
Case 002 (with Cover and Base Sheathing)(MECHANICS)	17,705
Case 003 (with Cover and Base Sheathing)(MECHANICS)	17,705



Spare Parts:				
Worm with Axle Assembly	17,705			
Worm Gear A	35,410			
Spur Gear B	35,410			
Spur Gear C	17,705			
User's Manual (MECHANICS)	3,541			
Experiment Module (MECHANICS)	3,541			
Dry Cell, 1.5 V, size AA	20,921			
Modelling Clay	20,921			
String (thick)	20,921			
String (thin)	20,921			
Plastic Storage Box	402			

2 (MP-7/10 &11/12- DSME2)	BLR-developed Blackboard Compass	14,164	180,655,171.45	3,613,103.43	9,032,758.57
	BLR-developed Blackboard Protractor	14,164			
	BLR-developed Convection Tank (Thermocline Apparatus)	17,705			
	BLR-developed Heat Conductivity Apparatus	17,705			
	BLR-developed Light Source	17,705			
	BLR-developed Set of Coils (Transformer)	20,921			
	BLR-developed Tripod	20,921			
	BLR-developed Variable Power Supply with 5 pcs. Terminal Board	11,829			
	BLR-developed Wire Gauze	20,921			

3 (MP-7/10 &11/12- SC3)	Biology Storage Cabinet, for non- corrosive materials	7,082	457,365,840.80	9,147,316.82	22,868,292.04
	Chemistry Storage Cabinet, for non- corrosive materials	3,541			
	Chemistry Storage Cabinet, stainless steel, for corrosive materials	3,541			
	Earth & Space Science Storage Cabinet, for non-corrosive materials	7,082			
	Mathematics Storage Cabinet, for non-corrosive materials	3,541			
	Physics Storage Cabinet, for non- corrosive materials	7,082			
TOTAL MASS PRODUCTION			1,003,038,673.32		

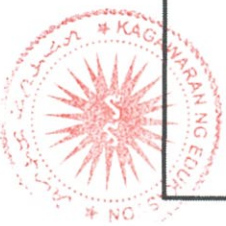
Technical Specifications

Accessories to the Cart-Rail System

PURCHASER'S SPECIFICATIONS		SUPPLIER'S SPECIFICATIONS	
Item No. 3.12	Item Description: Dry Cell, 1.5V	Brand:	Model No.
<p>Dry Cell, 1.5 Volts, size AA</p> <p>Imported products should pass international quality control product standards and have international quality control product markings such as CE, ISO, ASTM, ASQC, AFCIQ, ASQ, DQG, EEOQC, IQA and the likes, while locally made products (Philippine made) should pass the local quality control product standards and bear the PS mark.</p>		Standard (National/International):	

Name of Bidder : _____
Signature of Bidder : _____

Date : _____



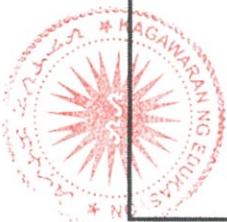
Technical Specifications

Accessories to the Cart-Rail System

PURCHASER'S SPECIFICATIONS		SUPPLIER'S SPECIFICATIONS	
Item No. 3.13	Item Description: MODELING CLAY	Brand: _____	Model No. _____
<ol style="list-style-type: none"> 1. Any color 2. Approximately 150 gram bar, individual packed 3. Non drying, non hardening type 4. Branded <p>Imported products should pass international quality control product standards and have international quality control product markings such as CE, ISO, ASTM, ASQC, AFCIQ, ASQ, DGO, EOQC, IQA and the likes, while locally made products (Philippine made) should pass the local quality control product standards and bear the PS mark.</p>		Standard (National/International): _____	

Name of Bidder : _____
Signature of Bidder : _____

Date : _____



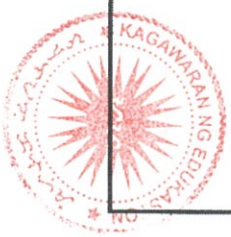
Technical Specifications

Accessories to the Cart-Rail System

PURCHASER'S SPECIFICATIONS		SUPPLIER'S SPECIFICATIONS	
Item No.3.15	Item Description: STRING, THIN	Brand:	Model No. _____
<ol style="list-style-type: none"> 1. Ball of cotton string, crochet size 8 thread type 2. Ball is 50 grams 3. Any color <p>Imported products should pass international quality control product standards and have international quality control product markings such as CE, ISO, ASTM, ASQC, AFCTQ, ASQ, DGQ, EOQC, IQA and the likes, while locally made products (Philippine made) should pass the local quality control product standards and bear the PS mark.</p>		Standard (National/International): _____	

Name of Bidder : _____
Signature of Bidder : _____

Date : _____



Technical Specifications

Accessories to the Cart-Rail System

PURCHASER'S SPECIFICATIONS		SUPPLIER'S SPECIFICATIONS	
Item No.3.14	Item Description: STRING THICK	Brand: _____	Model No. _____
		Standard (National/International): _____	
<ol style="list-style-type: none"> 1. Ball of cotton string, twine rope type 2. 3 mm thick x 60 m long approx. 3. any color 		<p>Imported products should pass international quality control product standards and have international quality control product markings such as CE, ISO, ASTM, ASQC, AFCIQ, ASQ, DGO, EOQC, IQA and the likes, while locally made products (Philippine made) should pass the local quality control product standards and bear the PS mark.</p>	

Name of Bidder : _____
Signature of Bidder : _____

Date : _____

