



Republic of the Philippines
Department of Education



PROCUREMENT MANAGEMENT SERVICE

OD ☎ 633.7232 PPMD ☎ 636.6543 CMD ☎ 635.3762

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Bids and Awards Committee I

Minutes of Pre-Bid Conference

Project No. : 2019-08-BLR4(001)-BI-CB-005
Project : Supply and Delivery of 2,882 Science and Mathematics
Equipment Packages to 584 Public Junior High Schools
for Grades Seven (7) to Ten (10)
ABC : PhP 1,403,796,539.63

Project No. : 2019-08-BLR4(001)-BI-CB-006
Project : Mass Production, Supply and Delivery of 2,882 Science
and Mathematics Equipment Packages to 584 Public
Junior High Schools for Grades Seven (7) to Ten (10)
ABC : PhP 710,695,595.60

Project No. : 2019-08-BLR4(002)-BI-CB-007
Project : Supply, Delivery, Installation, Configuration, Testing,
Commissioning, Training and Maintenance of 6,222
Technical-Vocational-Livelihood (TVL) Programs of 3,195
TVL Senior High Schools (Various Tools and Equipment)
ABC : PhP 384,564,375.90

Project No. : 2019-08-BLR4(002)-BI-CB-008
Project : Mass Production, Supply and Delivery for 6,222
Technical-Vocational-Livelihood (TVL) Programs of 3,195
TVL Senior High Schools
ABC : PhP 91,543,713.76

End-User : Bureau of Learning Resources – Cebu (BLR-Cebu)
Date & Time : August 19, 2019; 8:00 A.M.
Venue : Robotics Room, 2nd Floor, Quezon City Science
Interactive Center, 43 Nueva Ecija St. Bago Bantay,
Quezon City

Present:

Bids and Awards Committee (BAC) I: Usec. Alain Del B. Pascua, BAC Chairperson;
Atty. Rhoan G.L. Orebia, Vice-Chairperson; and Supt. Diosdado S. Medina and Dir.
Raul C. La Rosa, Provisional Members

56 Procurement Management Service: Mr. James Ronald G. Ybiernas, Project
57 Development Officer III; Ms. Joyce Anne C. Morales and Ms. Christa O. Nicolas,
58 Senior Technical Assistant II; Ms. Jay Valerie Baladiang and Ms. Marianes C.
59 Parcon, Technical Assistant II; Mr. Homer A. Silva, Administrative Support II; and
60 Mr. Roderin Balla, Messenger (BAC Secretariat Division)

61
62 End-User Representative(s): Mr. Jaymar C. Arioja and Mr. Ralph H. Neri (BLR –
63 Cebu)

64
65 Observer(s): Ms. Julie Ann Pearl Amarles and Ms. Cricelyn Saquing (OASPA) and
66 Atty. Sylvia Banda (OUA)

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68 Prospective Bidder(s):

69
70 SME Market Items

71 1) Mr. Jonathan Zulueta, Ms. Anna Serrano, Ms. Shenna Abihumaly, Mr. Edgardo
72 Dagdag, Mr. Roman Sariaga and Mr. Elba Combatir (Nikka Trading); 2) Ms.
73 Nazarene Lopez (Creative Labs); 3) Mr. Mohit Gupta and Mr. Gagan Bhala (Hansco
74 Lab India, Hans Raj Scientific Metal Works, India); 4) Ms. Cathelene Batiquin, Ms.
75 Hanilen Gray, and Mr. Loren Tividao (Aylan Construction and Trading); 5) Mr.
76 Larry Awa-Ao, Mr. Martin C. Maayo, III and Ms. Ma. Dolores Elbo (Scientific
77 Product Company); 6) Mr. Gener Magtobo, Mr. Frederick Juan, Mr. Fernando Juan,
78 Mr. Leo Gabalhin, Mr. Alfie Pinos and Mr. Marcelino Agana (MMC); 7) Mr. Romeo
79 Andrade, Ms. Rose Dela Ce, and Mr. Gerard Alava (Andsons Educational
80 Resources, Inc); 8) Mr. Noel Gutierrez and Mr. Freimuel Crisostomo (V.G. Roxas
81 Co., Inc); 9) Ms. Zilla Ramirez (Triton); and 10) Ms. Rhodora De Leon, Mr. Renato
82 Zosimo Evangelista and Ms. Marie Antonette Yap (Eduresources)

83
84 SME Mass Production

85 1) Ms. Nazarene Lopez (Creative Labs); 2) Mr. Gener Magtoto, Mr. Frederick Juan,
86 Mr. Fernando Juan, Mr. Leo Gabalhin and Mr. Alfie Pinos (MMC); 3) Ms. Liezyl
87 Braza (BF Corporation); 4) Mr. Romeo Andrade (Andson Educational Resources
88 Inc); 5) Mr. Ulysis Enriquez (VG Roxas Co.); 6) Ms. Rose Dela Cruz and Mr. Gerard
89 Alava (ACMI); 7) Ms. Celine Tiu and Ms. Abi Echano (Vibal Group Inc.); 8) Ms. Rona
90 S. Bugarisan (Multifocus); 9) Ms. Rowena Gardon (Diamond Supply Chain Solution
91 Corps.); 10) Ms. Honey Samson (Jozeth Trading); 11) Mr. Stevenson Dy and Mr.
92 Victor Ngo (Atlantic Plastic and Metal Craft Inc.); 12) Mr. Gagan Bhola and Mr.
93 Mohit Gupta (Hans Raj Scientific Metal Works); 13) Ms. Zilla Ramirez (Triton
94 Defense & Logistics Inc.); 14) Ms. Rhodora A. De Leon, Mr. Renato Zosimo
95 Evangelista and Ms. Marie Antonette Yap (Eduresources); 15) Ms. Julie Ann Singh
96 (Infinite Powertech); and 16) Ms. Shane Gonzalo (Quanzhou Huahui)

97
98 TVL Various Tools and Equipment

99 1) Mr. Jonathan Zulueta, Ms. Anna Serrano, Ms. Shenna Abihumaly, Mr. Edgardo
100 Dagdag, Mr. Ramon Sariaga and Mr. Mel Cubillo (Nikka Trading); 2) Ms. Nazarene
101 Lopez (Creative Labs); 3) Mr. Arthur Dean and Mr. Dante Ganot (Humil
102 International Corp); 4) Ms. Grace Tulayad and Ms. Christine Yu (Merit Stainless
103 Steel Inc); 5) Ms. Conchita Binabaye and Ms. Ruby Ann Ortega (State Alliance); 6)
104 Mr. Reimuel Crisostomo (VG Roxas Co. Inc); 7) Ms. Liezyl Braza (BF Corporation);
105 8) Mr. Romeo Andrade and Mr. AJ Paredes (Andsons Educational Resources, Inc);
106 9) Mr. Gerard Alava and Ms. Rosemarie Dela Cruz (ACMI); 10) Ms. Shane Gonzalo
107 (Quanzhou Huahui); and 11) Mr. Mohit Gupta and Mr. Gagan Bhala (Hansco Lab
108 India, Hans Raj Scientific Metal Works, India)

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112 TVL Mass Production
 113 1) Ms. Conchita Binabaye and Ms. Ruby Ann Ortega (State Alliance); 2) Ms.
 114 Rosemarie Dela Cruz and Mr. Gerard Alava (ACMI); 3) Ms. Josefina Chong
 115 (Multifocus); 4) Ms. Honey Samson (Jozeth Trading); 5) Ms. Mija Sujjama (Girteki);
 116 and 6) Mr. Renato Zosimo Evangelista and Ms. Marie Antonette Yap (Eduresources)

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 119 I. CALL TO ORDER

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 121 Usec. Alain Del B.Pascua, BAC I Chairperson, presided and called the pre-
 122 bid conference to order at 8:05 A.M. The BAC Secretariat documented the
 123 minutes of meeting.
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125 II. CERTIFICATION OF QUORUM

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 127 The BAC I Chairperson certified that the quorum of the BAC was present to
 128 transact business. He acknowledged the presence of the BAC members, BAC
 129 Secretariat, End-User Representatives, observers and prospective bidders.
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131 III. HIGHLIGHTS OF DISCUSSION

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 133 The BAC I Chairperson welcomed everyone to the pre-bid conference.

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 135 The BAC I Chairperson gave a brief description of the project and asked the
 136 prospective bidders to introduce themselves and the company they
 137 represent. Moreover, the BAC I Chairperson announced that the floor was
 138 open to queries, information, proposals or other concerns coming from the
 139 prospective bidders or suppliers on the assumption that the prospective
 140 bidders have downloaded bidding documents from the PhilGEPS, requested
 141 from the BAC Secretariat for copies of the same, or bought copies of the
 142 same. The floor was open to all and the BAC Secretariat moderated the
 143 discussion.
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145 The BAC Secretariat proceeded with the presentation of the project
 146 information and focused on the salient features of the Bidding Documents
 147 and opened the floor for queries after each provision as follows:
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<i>Instructions to Bidders / Bid Data Sheet</i>			
<i>Provision</i>	<i>Questions/Queries/Clarifications</i>	<i>BAC's Response</i>	<i>For Bid Bulletin (Y/N)</i>
5.1	From Mr. Leo Gabalfin, MMC: For Joint Venture, what is the acceptable proof of infusion of capital?	One is Audited Financial Statement and will be defined in the Bid Bulletin.	Y
5.2	From Mr. Leo Gabalfin, MMC: For documents issued abroad that is already in English Translation, is there a need to undergo "Red Ribbon" process?	Yes, the documents issued abroad still needs authentication from the Department of Foreign Affairs, not merely to check the English translation but to check the authenticity of the	Y

		documents.	
5.4	<p>From Ms. Nazarene Lopez, Creative Labs:</p> <p>In the definition of similar contracts, can you consider the following:</p> <p>a. For the Supply and Delivery of Science and Math Equipment, can we use purely Science or purely Math Equipment?</p> <p>b. For the Manufacture or Supply and Delivery of Metal and/or Plastic Products with the Use of Molds and Dies, the lots have different nature and specialization, can this be further define?</p>	This will be clarified in the Bid Bulletin.	Y
5.5	<p>From Mr. Jonathan Zulueta, Nikka Trading:</p> <p>In case of Joint Venture, which NFCC will be used? The foreign or local?</p>	This will be clarified in the Bid Bulletin.	Y
5.5	<p>From Mr. Mel Cubillo, Nikka Trading:</p> <p>If you are going to bid for all of the lots, is it necessary to set the order of priority of the lots to be bidded for?</p>	This will be clarified in the Bid Bulletin.	Y
5.5	<p>From Mr. Leo Gabalfin, MMC:</p> <p>Is it possible to use Committed Line of Credit if the NFCC is insufficient for subsequent lots?</p>	No, you need to choose only 1, its either NFCC or CLC.	N
6.2	<p>From Ms. Josefina Chong, Multifocus:</p> <p>The payment terms as indicated is 60 days, given that we need to acquire certificate from the Division and Regional Office for the processing of payment, then the payment will exceed 60days, and will be longer given that many signatories are required to validate the certificate.</p>	<p>The supplier will forward the documents to Regional and Division offices. The supplier may submit the documents to the End-User, together with the receiving copies of deliveries and acceptance report from the Division Office.</p> <p>The basis of documentation and payment will be included in the Bid Bulletin.</p>	Y

6.2	<p>From Ms. Liezyl Braza, BF Corporation:</p> <p>Is there a chance to lessen the accepting officer?</p>	<p>This will be discussed in the pre-implementation stage and there will only be 3 signatures required in the IAR, the inspection, acceptance and witness.</p>	N
8	<p>From Mr. Mohit Gupta, Hansco Labs India, Hans Raj Scientific Metal Works (India):</p> <p>Will the winning bidder be allowed in subcontracting to a foreign entity? To what extent?</p>	<p>This will be clarified in the Bid Bulletin</p>	Y
12.1	<p>From Ms. Rose Dela Ce, ACMI:</p> <p>Upon submission of bids, is there a need to attach the declared documents for ongoing contracts or just the statement?</p>	<p>What is required in the submission is only the statement, but during post-qualification, the BAC may require submission of documents to prove the statement of all ongoing contracts.</p>	N
12.1	<p>From Mr. Gerard Alava, ACMI:</p> <p>Will the BAC require Certificate of Satisfactory Performance with the SLCC?</p>	<p>We only require proof of completed contract during post-qualification if there is a derogatory report from the End-user.</p>	N
12.1	<p>From Mr. Renato Zosimo Evangelista, Eduresources:</p> <p>If the company previously joined another bidding through Joint Venture and the corporate share of the company is only 60%, will the SLCC be considered based on the total contract awarded or participation only?</p>	<p>As discussed with Asec. Salvador Malana, 100% will be considered.</p>	
12.1	<p>From Ms. Marie Antonette Yap, Eduresources:</p> <p>For projects fully delivered but are not yet paid by the Procuring Entity, will this be considered as completed or ongoing contracts?</p>	<p>We will be discussing this with Legal.</p>	Y
12.1	<p>From Mr. Jonathan Zulueta, Nikka Trading:</p> <p>For SLCC, is there a specific reference or standard in the</p>	<p>The manner of evaluation on the ongoing contracts will be the BAC's discretion especially</p>	Y

	evaluation of either local or foreign contracts?	when there will be derogatory remarks, indication of poor performance, slippage of 10%, cancellation, etc but will be further discussed by the BAC.	
12.1	From Mr. Mel Cubillo, Nikka Trading: Is it necessary to attach schedule of Requirements a production (supply), distribution, installation, commissioning, and testing schedule or chart, particularly showing the timelines and the quantities of each item to be supplied, distributed, installed and commissioned for market items?	Yes, we are referring for a Gantt chart for this clause but we will rephrase the statement in the Bid Bulletin.	Y
12.1	Ms. Ma. Dolores Elbo, Scientific Product Company: Can we just submit Philgeps Platinum, in lieu of Class A documents?	Yes, as long as the certificate and its contents are valid.	N
18	From Mr. Jonathan Zulueta, Nikka Trading: Can we use only 1 Bid Securing Declaration for all the lots that we plan to bid?	Yes, as long as it is indicated in the BSD that the BSD will represent all the lots. If it is not mentioned in the BSD, then it will be rejected.	N
18.1	From Ms. Grace Tulayad, Merit Stainless Steel Inc: Do we need to submit Bid Security or bank guarantee?	The Bid Security shall be in the form of a Bid Securing Declaration or any of the following: a. 2% of ABC for Bid Security in cash, or Cashier's/Manager's Check or Bank Draft/Guarantee or irrevocable Letter of Credit b. 5% of ABC if Bid Security is Surety Bond	N
20.2	From Ms. Rosemarie Dela Cruz, ACMI: Upon submission of bids, what	This will be included in the Bid Bulletin.	Y

	color of envelope will be used for TVL Various Tools and Equipment, and TVL Mass Production?		
28	From Mr. Martin Maayo, III, Scientific Product Company: Given that DepEd will implement warehousing/logistics, can you consider revision of lot award?	This should not be discussed at this time, but this will be taken into consideration once we have established warehousing.	N
28.7	From Ms. Grace Tulayad, Merit Stainless Steel Inc: There are 7 lots for the project, SME Market Items, can we join for 3 lots only?	Yes, you are not required to bid for all the lots.	N
29	From Mr. Jonathan Zulueta, Nikka Trading: During the supplier's meeting, it was mentioned the terms during post-qualification of goods, the BAC shall check the following: a. delay and partial delivery, 10% of the contract price b. failure to deliver c. Unsatisfactory performance Will this be applied in this bidding?	Yes.	Y
29.2	Ms. Marie Antonette Yap, Eduresources: For the evaluation of samples, how many chances will be given to the suppliers upon rejection of the first submitted sample?	We will be giving one more chance in cases that the first submitted sample of the winning bidder be rejected.	Y
	From Mr. Mel Cubillo, Nikka Trading: Do you mean Tax Clearance Certificate instead of Tax Declaration?	This is noted.	Y

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<i>Special Conditions of Contract</i>			
<i>Provision</i>	<i>Questions/Queries/Clarifications</i>	<i>BAC's Response</i>	<i>For Bid Bulletin (Y/N)</i>
6.2	From Ms. Liezyl Braza, BF Corporation: If the Logistics Facility will be utilized, is this also applicable to Mass Production?	Yes, it is applicable to Mass Production.	N

6.2	<p>From Ms. Josefina Chong, Multifocus:</p> <p>Are Inspection and Acceptance report will be signed in the Logistics Facility of DepEd?</p>	<p>Yes, but a notice will be provided upon issuance of NTP that Warehouses will be implemented and 5% of the contract price will be deducted. In case that there will be no implementation of warehouse, the winning bidder will still deliver the items at the schools listed in the bidding documents.</p>	N
6.2	<p>From Ms. Josefina Chong, Multifocus:</p> <p>The payment terms as indicated is 60 days, given that we need to acquire certificate from the Division and Regional Office for the processing of payment, then the payment will exceed 60days, and will be longer given that many signatories are required to validate the certificate.</p>	<p>The supplier will forward the documents to Regional and Division offices. The supplier may submit the documents to the End-User, together with the receiving copies of deliveries and acceptance report from the Division Office.</p> <p>The basis of documentation and payment will be included in the Bid Bulletin.</p>	Y
6.2	<p>From Ms. Liezyl Braza, BF Corporation:</p> <p>Is there a chance to lessen the accepting officer?</p>	<p>This will be discussed in the pre-implementation stage and there will only be 3 signatures is required in the IAR, the inspection, acceptance and witness.</p>	N
17.3	<p>From Mr. Martin Maayo, III, SPC:</p> <p>From the 2018 SME TVL, the Delivery Period is within 330days. For chemicals, the 330days is not enough to process all the permits needed for us to deliver and for the recipient schools. Reduction in</p>	<p>This will be discussed further by the BAC.</p>	Y

	<p>the delivery period for 2019 SME TVL project to 240days, it will be hard for the supplier to obtain same permits even with the decrease in number of recipient schools, thus we are asking for additional 60 more days and if the End-User may consider interagency agreement to be able to hasten acquisition of permits.</p>		
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<i>Technical Specifications</i>			
<i>Provision</i>	<i>Questions/Queries/Clarifications</i>	<i>BAC's Response</i>	<i>For Bid Bulletin (Y/N)</i>
	<p>From Ms. Nazarene Lopez, Creative Lopez:</p> <p>For plastic round canister, is it the size or the volume that matters?</p>	<p>If the item is meant for measuring liquid, the volume should be primarily considered.</p> <p>It is advised that the supplier shall stick with the specifications provided.</p> <p>For measurement of volume as its primary use, the volume capacity of the item is important.</p>	Y
	<p>From Mr. Mohit Gupta, Hansco Labs India, Hans Raj Scientific Metal Works (India):</p> <p>It is stated that "Imported products should pass international quality control product standards and have international quality control product markings such as CE, ISO, ASTM, ASQC, AFCIQ, 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." made) should pass the local quality control product standards and bear the PS mark", is it necessary that all the markings are present or you</p>	<p>Either one of these international control product markings is acceptable.</p>	N

	only have to choose 1?		
	<p>From Mr. Martin Maayo, III, SPC:</p> <p>It is indicated that sterile surgical gloves should be individually packed and contained in a box of 100 (100pcs/box). Did you mean pcs or pairs?</p> <p>The dimensions of the box container of organic molecular chemistry involves, length, thickness and width, and the height is missing?</p>	This will be clarified in the Bid Bulletin.	Y
	<p>From Mr. Roman Sariaga, Nikka Trading:</p> <p>The soldering lead as part of the set of tools weighs 1lb/spool. The usual weight is 0.1lb/spool.</p>	We will check on this.	Y
	<p>From Mr. Alfie Pinos, MMC:</p> <p>Will the End-User provide molds for the mass production?</p>	No, molds will not be provided.	N

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<i>Annexes</i>			
<i>Provision</i>	<i>Questions/ Queries/ Clarifications</i>	<i>BAC's Response</i>	<i>For Bid Bulletin (Y/N)</i>
Annex A	<p>From Ms. Nazarene Lopez, Creative Labs:</p> <p>There are significant differences for SME Market Items lot 3 and lot 5, but it was indicated in the ABC that 65% of the total ABC was allotted to lot #3, how are they categorized?</p>	They are grouped based on the core business of the suppliers. The lots have been grouped per homogenous item, if they are glass types, metal types, and are clamped together no matter of the amount.	Y
Annex A	<p>From Mr. Renato Zosimo Evangelista, Nikka Trading:</p> <p>There are 53 items for SME Market Items Lot # 3, they may be homogenous but the competitiveness principle of bidding requires to bid up to 900M, the bidders will have a limited capability and capacity. If it will be divided in smaller amounts, more bidders will be able to participate the bidding.</p>	Noted.	Y

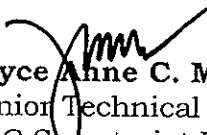
	Thus, we are proposing breakdown of 500M per lot, because in the past it was distributed in different lots.		
Annex A	From Mr. Mel Cubillo, Nikka Trading: The breakdown of 900M will cause splitting.	Will be subject for discussion of the BAC.	Y
Annex B	From Ms. Nazarene Lopez, Creative Labs: Due to the nature and complexity of materials and various categories of items, are specific experts needed during evaluation of samples? How many bidders are allowed in the sample evaluation?	We will require experts if there are samples that are more than rocket science, but for now, we will rely on the core competency of DepEd, our own personnel.	Y
Annex D	From Mr. Alfie Pinos, MMC: What will happen if the schools contact numbers are invalid and we are about to deliver the items and no signatories present, are there other authorized representative allowed to receive the items?	This will be discussed during the pre-implementation period.	N
Annex J	From Ms. Grace Tulayad, Merit Stainless Steel Inc: Are you going to provide checklist for the requirements for bid submission?	Yes, we will include this in the bid bulletin.	Y

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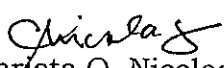
The BAC I Chairperson announced that having exhausted most of the bidders' queries and issues, the prospective bidders may write a clarification which may be sent via the BAC Secretariat e-mail address on or before August 23, 2019, 12:00 N.N. Furthermore, the BAC I Chairperson stated the BAC will issue a Bid Bulletin if necessary on or before August 25, 2019.

Having no other matters to discuss, the pre-bid conference was adjourned at 9:56 A.M.

Prepared by:


Joyce Anne C. Morales
Senior Technical Assistant II
BAC Secretariat Division

Reviewed by:


Christa O. Nicolas
Senior Technical Assistant II
BAC Secretariat Division


Minutes of Pre-Bid Conference

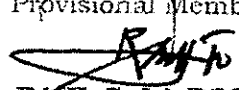
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176 Project No. : 2019-08-BLR4(001)-BI-CB-005
177 Project : Supply and Delivery of 2,882 Science and Mathematics
178 Equipment Packages to 584 Public Junior High Schools
179 for Grades Seven (7) to Ten (10)
180 ABC : PhP 1,403,796,539.63
181
182 Project No. : 2019-08-BLR4(001)-BI-CB-006
183 Project : Mass Production, Supply and Delivery of 2,882 Science
184 and Mathematics Equipment Packages to 584 Public
185 Junior High Schools for Grades Seven (7) to Ten (10)
186 ABC : PhP 710,695,595.60
187
188 Project No. : 2019-08-BLR4(002)-BI-CB-007
189 Project : Supply, Delivery, Installation, Configuration, Testing,
190 Commissioning, Training and Maintenance of 6,222
191 Technical-Vocational-Livelihood (TVL) Programs of 3,195
192 TVL Senior High Schools (Various Tools and Equipment)
193 ABC : PhP 384,564,375.90
194
195 Project No. : 2019-08-BLR4(002)-BI-CB-008
196 Project : Mass Production, Supply and Delivery for 6,222
197 Technical-Vocational-Livelihood (TVL) Programs of 3,195
198 TVL Senior High Schools
199 ABC : PhP 91,543,713.76
200
201 End-User : Bureau of Learning Resources - Cebu (BLR-Cebu)
202 Date & Time : August 19, 2019; 8:00 A.M.
203 Venue : Robotics Room, Quezon City Science Interactive Center,
204 2nd Floor, 43 Nueva Ecija St. Bago Bantay, Quezon City
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Concurred by
BIDS AND AWARDS COMMITTEE I


ALAIN DEL B. PASCUA
Undersecretary and Chairperson


RHOAN G.L. OREBIAS
Director IV and Vice-Chairperson


DIOSDADO S. MEDINA
Provisional Member


RAUL C. LA ROSA
Provisional Member



PROCUREMENT MANAGEMENT SERVICE

Room M-511, 5th Floor, Mabini Building, DepEd Complex, Meralco Avenue, Pasig City, Philippines
 Website: <http://www.deped.gov.ph>; email: depedcentral.bacsecretariat@deped.gov.ph
 Telefax: 633.93.43 / 636.65.42

Bids and Awards Committee I


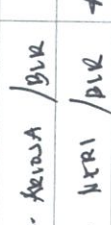







ATTENDANCE SHEET

Project(s) : Pre-Procurement Conference Pre-Bid Conference Bid Opening Other BAC Meeting: _____
 : **Supply and Delivery of 2882 Science and Mathematics Equipment Packages to 584 Public Junior High Schools for Grade (Seven) 7 to (Ten) 10 (Market Items)**

Date : **August 19, 2019** Time : **8:00 AM**

Venue : **Robotics Room, Quezon City Interactive Center, 2nd Floor, 43 Nueva Ecija Street, Bago Bantay, Quezon City.**

Name / Position	Signature	Name / Position	Signature	Name / Position	Signature
I. BAC Officials					
Chairperson		James Ronald G. Ybiernas, PDO III		Paula Janine L. Manuel, TA II	
Usec. Alain Del B. Pascua Administration		Jose Antonio G. Flores, AO IV		Phoebe Ann R. Wagan, TA II	
Vice-Chairperson		Jessa B. Buela, AO II		John Raymar C. Cheng, TA I	
Dir. Rhoan G.L. Orebia Legal Affairs		Marilou A. Caagbay, AO II		Andrew M. Felipe, AS II	
Regular Member		Raquel S. Familiar, AA III		Reymark B. Nagallo, AS II	
Dir. Rizalino Jose T. Rosales Bureau of Learner Support Service		Marigin de Jack S. Salayon, AA III		Lee Jeffrey Roedell C. Oliva, AS II	
Provisional Members		Ivy E. Acebo, STA II		Marianes M. Parcon, AS II	
Supt. Diosdado S. Medina Camp Superintendent, BTC		Lady Love S. Arenas, STA II		Homer A. Silva, AS II	
Dir. Raul C. La Rosa BLR-Cebu		Joyce Anne C. Morales, STA II		Daniilo P. Catague, Driver II	
Arch. Felix F. Villanueva, Jr. Architect III, EFD		Christa O. Nicolas, STA II		Adrian Paul D. Esplana, Messenger	
II. Office of the Asst. Sec. for Procurement and Administration		Lauro L. Roberto, Jr., STA I		Melvin R. Parreño, Messenger	
Atty. Salvador C. Malana III, Assistant Secretary		Jay Valerie A. Baladiang, TA II		ROSELYN B. ULLA, Messenger	8/19/19
III. Procurement Management Service					
Joel S. Ere stain, Director IV					

Name / Office	Signature	Name / Office	Signature	Name / Office	Signature
IV. Technical Working Group (TWG)					
V. End-User Representative(s)					
JAYMIR R. KENYA / DIV					
RAUPH H. HERRI / DIV					
VI. Observer(s)					
ATTY. SYLVIA BANDA		OUA			
Cricehyn Saquing		OASPA			
Julie Ann Pearl Amaltes		OASPA			
NAME					
1. Jedy Calderon					
2. KIM Agcaoilo					
3. ARTEMIO URSELLANO JR.					
4. GINA B. LUMPUEN					
5. MARCO A. MAMARDO					
6. EDWIN S. ANTONY					
7. MARLO E. MORALES					
SIGNATURE					
					
					
					
					



PROCUREMENT MANAGEMENT SERVICE

Room M-511, 5th Floor, Mabini Building, DepEd Complex, Meralco Avenue, Pasig City, Philippines
 Website: <http://www.deped.gov.ph>; email: depedcentral.bacsecretariat@deped.gov.ph
 Telefax: 633.93.43 / 636.65.42

Bids and Awards Committee I

ATTENDANCE SHEET

◆ Pre-Procurement Conference

◆ Pre-Bid Conference

◆ Bid Opening

◆ Other BAC Meeting:

Project(s)

: Mass Production Supply and Delivery of 2882 Science and Mathematics Equipment Packages to 584 Public Junior High Schools for Grade (Seven) 7 to (Ten) 10

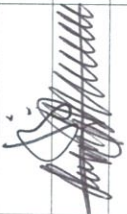




Date : August 19, 2019

Time

8:00 AM

Venue : Robotics Room, Quezon City Interactive Center, 2nd Floor, 43 Nueva Ecija Street, Bago Bantay, Quezon City.

I. BAC Officials		BAC Secretariat Division	
Name / Position	Signature	Name / Position	Signature
Chairperson		Paula Janine L. Manuel, TA II	
Usec. Alain Del B. Pascua Administration		Phoebe Ann R. Wagan, TA II	
Vice-Chairperson		John Raymar C. Cheng, TA I	
Dir. Rhoan G.L. Orebia Legal Affairs		Andrew M. Felipe, AS II	
Regular Member		Reymark B. Nagallo, AS II	
Dir. Rizalino Jose T. Rosales Bureau of Learner Support Service		Lee Jeffrey Roedell C. Oliva, AS II	
Provisional Members		Marianes M. Parcon, AS II	
Supt. Diosdado S. Medina Camp Superintendent, BTC		Homer A. Silva, AS II	
Dir. Raul C. La Rosa BLR-Cebu		Danilo P. Catague, Driver II	
Arch. Felix F. Villanueva, Jr. Architect III, EFD		Adrian Paul D. Esplana, Messenger	
II. Office of the Asst. Sec. for Procurement and Administration		Melvin R. Parreño, Messenger	
Atty. Salvador C. Malana III, Assistant Secretary		2022219 30-10 Messenger	
III. Procurement Management Service			
Joel S. Ere stain, Director IV			

Name / Office	Signature	Name / Office	Signature	Name / Office	Signature
IV. Technical Working Group (TWG)					
V. End-User Representative(s)					
JAYMIR ARIOJA / BUR					
RALPH H. NERI / BUR					
VI. Observer(s)					
ATTY. SYLVIA BANDA		QUA			
Nicolyn Saguing		OASPA			
Julie Ann Benar Amores		OASPA			

NAME

1. Jesley Calderon
2. Kim Bryan Ascarido
3. Artemio Ursolino Jr.
4. Gina B. Limpuca
5. Marco A. Marciano
6. Edwin S. Antog
7. Mario E. Mendez

SIGNATURE





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Bids and Awards Committee I

ATTENDANCE SHEET

◆ Pre-Procurement Conference

◆ Pre-Bid Conference

◆ Bid Opening

◆ Other BAC Meeting:


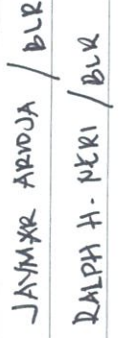



Project(s) : **Supply, Delivery, Installation, Configuration, Testing, Commissioning, Training and Maintenance for 2882 TVL Programs of 3195TVL Senior High Schools**

Date : **August 19, 2019**

Time : **9:00 AM**

Venue : **Robotics Room, Quezon City Interactive Center, 2nd Floor, 43 Nueva Ecija Street, Bago Bantay, Quezon City.**

I. BAC Officials		BAC Secretariat Division	
Name / Position	Signature	Name / Position	Signature
Chairperson		Paula Janine L. Manuel, TA II	
Usec. Alain Del B. Pascua Administration		Phoebe Ann R. Wagan, TA II	
Vice-Chairperson		John Raymar C. Cheng, TA I	
Dir. Rhoan G.L. Orebia Legal Affairs		Andrew M. Felipe, AS II	
Regular Member		Reynmark B. Nagallo, AS II	
Dir. Rizalino Jose T. Rosales Bureau of Learner Support Service		Lee Jeffrey Roedell C. Oliva, AS II	
Provisional Members		Marianes M. Parcon, AS II	
Supt. Diosdado S. Medina Camp Superintendent, BTC		Homer A. Silva, AS II	
Dir. Raul C. La Rosa BLR-Cebu		Daniilo P. Catague, Driver II	
Arch. Felix F. Villanueva, Jr. Architect III, EFD		Adrian Paul D. Esplana, Messenger	
II. Office of the Asst. Sec. for Procurement and Administration		Melvin R. Parreño, Messenger	
Atty. Salvador C. Malana III, Assistant Secretary			
III. Procurement Management Service		ROBERTIN BOLAIG, Messenger	
Joel S. Errestain, Director IV			

Name / Office	Signature	Name / Office	Signature	Name / Office	Signature
IV. Technical Working Group (TWG)					
V. End-User Representative(s)					
JANMARA ARDOJA / BLR					
DALPH H. PERI / BLR					
VI. Observer(s)					
ATTY. SYLVIA BANDA		OUA			
Criselyn Saguing		OASPA			
Julie Ann Pearl Amante		OASPA			

NAME

1. Jesley Calderon
2. Kim Bryan Ascario
3. Artemio Ursolino Jr.
4. Gina B. Limpica
5. Marco A. Marano
6. Edwin S. Antog
7. Mario E. Mendez

SIGNATURE





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 Website: <http://www.deped.gov.ph>; email: depedcentral.bacsecretariat@deped.gov.ph
 Telephone: 633-93.43 / 636.65.42

Bids and Awards Committee I

ATTENDANCE SHEET






Project(s) : **Mass Production Supply and Delivery of 2882 TVL Programs of 3195TVL Senior High Schools**

◆ Pre-Procurement Conference ◆ Pre-Bid Conference ◆ Bid Opening ◆ Other BAC Meeting: _____

Date : **August 19, 2019** Time : **9:00 AM**

Venue : **Robotics Room, Quezon City Interactive Center, 2nd Floor, 43 Nueva Ecija Street, Bago Bantay, Quezon City.**

Name / Position	Signature	Name / Position	Signature	Name / Position	Signature
I. BAC Officials					
Chairperson		James Ronald G. Ybiernas, PDO III		Paula Janine L. Manuel, TA II	
Usec. Alain Del B. Pascua Administration		Jose Antonio G. Flores, AO IV		Phoebe Ann R. Wagan, TA II	
Vice-Chairperson		Jessa B. Buela, AO II		John Raymar C. Cheng, TA I	
Dir. Rhoan G.L. Orebia Legal Affairs		Marilou A. Caagbay, AO II		Andrew M. Felipe, AS II	
Regular Member		Raquel S. Familiar, AA III		Rey mark B. Nagallo, AS II	
Dir. Rizalino Jose T. Rosales Bureau of Learner Support Service		Marlgin de Jack S. Salayon, AA III		Lee Jeffrey Roedell C. Oliva, AS II	
Provisional Members		Ivy E. Acebo, STA II		Marianes M. Parcon, AS II	
Supt. Diosdado S. Medina Camp Superintendent, BTC		Lady Love S. Arenas, STA II		Homer A. Silva, AS II	
Dir. Raul C. La Rosa BLR-Cebu		Joyce Anne C. Morales, STA II		Danilo P. Catague, Driver II	
Arch. Felix F. Villanueva, Jr. Architect III, EFD		Christa O. Nicolas, STA II		Adrian Paul D. Esplana, Messenger	
II. Office of the Asst. Sec. for Procurement and Administration					
Atty. Salvador C. Malana III, Assistant Secretary		Lauro L. Roberto, Jr., STA I		Meivin R. Parreño, Messenger	
III. Procurement Management Service					
Joel S. Errestain, Director IV		Jay Valerie A. Baladiang, TA II		RODERIN BALDIANG, Messenger BALDIANG	

Name / Office	Signature	Name / Office	Signature	Name / Office	Signature
IV. Technical Working Group (TWG)					
V. End-User Representative(s)					
JAYMIR ARYODA / BUR					
RAUPH K. NERI / BUR					
VI. Observer(s)					
ATTY. SYLVIA BARRERA		OUA			
Cicelynn Saquing		OASPA			
Julie Ann Pearl Amarelles		OASPA			

NAME

1. Jesly Calderon
2. Kim Bryan Ascanib
3. Artemio Ursolino Jr.
4. Gina B. Limpyca
5. Marco A. Marcano
6. Edwin S. Antog
7. Manio E. Menderet

SIGNATURE

- 



- **Usec. Alain Del B. Pascua**
Chairperson
- **Dir. Rhoan G.L. Orebia**
Vice-Chairperson
- **Dir. Rizalino Jose T. Rosales**
Regular Member
- **Dir. Raul C. La Rosa**
- **Supt. Diosdado S. Medina**
Provisional Members

- **Commission on Audit (COA)**
- **NAMFREL**
- **Transparency International Phils.**
- **ANSA-EAP Foundation, Inc.**
- **Phil. Chamber of Commerce & Industry**
Civil Society Organizations

End-User / PMO: **Bureau of Learning Resources-Cebu**

Source of Funds: **2019 General Appropriations Act**

Date of Posting of Invitation to Bid:
August 10, 2019

(PhilGEPS, DepEd Website and DepEd Bulletin Board)

Start of Issuance of Bidding Documents:

August 10, 2019

Cost of Bidding Documents:

SME Market Items: Php 75,000.00
SME Mass Production: Php 75,000.00

Bidding Documents may be downloaded at:
www.philgeps.gov.ph

**No. of Prospective Bidders that
purchased the Bidding Documents
As of August 19, 2019: 0**

The pre-bid conference is open to all interested parties who have or have not bought the Bidding Documents.

Approved Budget for the Contract:

SME Market Items: Php 1,403,796,539.63

Contract Duration:

Within Two Hundred Forty (240) calendar days upon receipt of Notice to Proceed

The items and references are:

LOT NO.	DESCRIPTION	ITEMS	ABC in (Php)
1	Science Equipment and Supplies	17 items	26,129,409.04
2	Glass ware	11 items	47,761,477.62
3	Science Equipment, Supplies and Consumables	53 items	914,419,105.54
4	Mathematics Equipment	10 items	81,563,644.83
5	3D Models and Globes	27 items	239,710,557.91
6	Glass wares, Plastic wares, and Porcelain wares	20 items	63,666,760.84
7	Chemicals	14 items	30,545,583.84
TOTAL MARKET ITEMS			1,403,796,539.63

Approved Budget for the Contract:

SME Mass Production: Php 710,695,595.60

Contract Duration:

Within Two Hundred Forty (240) calendar days upon receipt of Notice to Proceed

The items and references are:

LOT NO.	DESCRIPTION	ITEMS	ABC in (Php)
1	BASIC AND MECHANICS SCIENCE EQUIPMENT	59 items	244,732,321.79
2	BLR-DEVELOPED SCIENCE AND MATHEMATICS EQUIPMENT	9 items	100,661,435.64
3	STORAGE CABINETS	6 items	365,301,838.18
TOTAL MASS PRODUCTION			710,695,595.60

BDS, ITB Clause 1.2

**Detailed Evaluation and Comparison of Bids
ITB Clause 28.7**

28.7. If so indicated pursuant to ITB Clause 1.2, Bids are being invited for individual lots or for any combination thereof, provided that all Bids and combinations of Bids shall be received by the same deadline and opened and evaluated simultaneously so as to determine the Bid or combination of Bids offering the lowest calculated cost to the Procuring Entity. Bid prices quoted shall correspond to all items specified for each lot and to all quantities specified for each item of a lot. Bid Security as required by ITB Clause 18 shall be submitted for each contract (lot) separately. The basis for evaluation of lots is specified in BDS Clause 28.3.

BDS, ITB Clause 5.4

Eligible Bidders, Similar Contract

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 item/s to be bid. The contracts may come from different agencies/companies.

BDS, ITB Clause 5.4

Eligible Bidders, Similar Contract

For this purpose, similar contracts shall refer to:

SME Market Items:

Supply and Delivery of Science and Math Equipment.

SME Mass Production:

Manufacture or Supply and Delivery of Metal and/or Plastic Products with the Use of Molds and Dies.

BDS, ITB Clauses 6.2(d) and 10.2

Consistent with Section 22.5.3 of the Revised IRR of RA 9184, posting on the PhilGEPS (www.philgeps.gov.ph) and the procuring entity's website (www.deped.gov.ph) of any supplemental / bid bulletin shall be considered sufficient notice to all bidders or parties concerned.

"It shall therefore be the responsibility of all Bidders who secure the Bidding Documents to: a) inquire and secure Supplemental/Bid Bulletins that may be issued by the BAC; b) know the latest website of PhilGEPS and the procuring entity; c) check from time to time the PhilGEPS and Procuring Entity's websites, and at any conspicuous place within the premises of the Procuring Entity for possible posting of any supplemental/bid bulletin; and d) inform the BAC in writing, through its Secretariat, of any changes in its address or contract numbers.

BDS, ITB Clause 12.1

For purposes of determining the eligibility of bidders using the criteria stated in Section 23.4 of the IRR, only the following documents shall be required by the BAC, using the forms prescribed in the Bidding Documents:

A. Class "A" Documents

Legal Documents

- i) Registration certificate from SEC, Department of Trade and Industry (DTI) for the sole proprietorships, or CDA for cooperatives.

BDS, ITB Clause 12.1 (Cont.)

- ii) Mayor's/Business Permit issued by the city or municipality where the principal place of business of prospective bidder is located, or the equivalent documents for Exclusive Economic Zones or Areas.

In cases of recently expired Mayor's/Business permits, it shall be accepted together with the official receipts as proof that the bidder has applied for renewal within the period prescribed by the concerned local government units, provided that the renewed permit shall be submitted as a post-qualification requirement in accordance with Section 34.2 of the IRR.

- iii) Tax clearance per E.O. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

BDS, ITB Clause 12.1 (Cont.)

Technical Documents

- iv) 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.

- v) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the IRR, within the relevant period as provided in the Bidding Documents in the case of Goods. All of the above statements shall include all information required in this PBDs prescribed by the GPPB.

BDS, ITB Clause 12.1 (Cont.)

Financial Documents

- vi) The prospective bidder's audited financial statements, showing, among others, the prospective bidder'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.

- vii) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC). However, the bidder may submit a committed Line of Credit from a Universal or Commercial Bank, in lieu of its NFCC computation.

Original copies of Class "A" Eligibility Legal Documents, such as the SEC, DTI, or the CDA registration certificate and the Mayor's permit, may not be submitted on the date and the time of the bid submission. However, the bidder must be able to present such original copies during post-qualification or upon demand by the BAC or its authorized representatives.

BDS, ITB Clause 12.1 (Cont.)

B. Class "B" Documents

In the case of joint venture, bidders shall submit a valid joint venture agreement (JVA) in case the joint venture is already in existence. In the absence of a JVA, duly notarized statements from all the potential joint venture partners should be included in the bid, stating that they will enter into and abide by the provisions of JVA in the event that the bid is successful. Failure to enter into a joint venture in the event of a contract award shall be ground for the forfeiture of the bid security. Each partner of the joint venture shall submit their respective PhilGEPS Certificates of Registration in accordance with Section 8.5.2 of the IRR. The submission of technical and financial eligibility documents by any of the joint venture partners constitutes compliance: Provided that the statement of all ongoing contract and the Audited Financial Statement to be considered by the BAC shall be that of the partner whose NFCC was submitted.

BDS, ITB Clause 12.1 (Cont.)

Failure to include a material ongoing contract or failure to disclose complete information in the statement of contracts shall result in the following:

- a. Disqualification of the bidder for non-compliance with the eligibility requirement under Sections 23.1 or 24.1 of the revised IRR.
- b. Blacklisting under Section 65.3 (a) or (b) of the revised IRR.

In case the bidder has no ongoing contract, the bidder shall submit a duly signed Statement of All Ongoing Government and Private Contracts form provided in Section VIII, Bidding Forms and indicate "No Ongoing Contract" or "None" or "Not Applicable (N/A)" in said form; otherwise, the bid shall be rejected or disqualified.

- 1. Bidders with ongoing project/s with DepEd are allowed to bid for this project, provided the ongoing project will be subject to verification/validation as part of the post qualification pursuant to section 34.3 (iii) of the revised IRR of RA 9184.

BDS, ITB Clause 12.1(a)

Bidders shall be guided by the provisions of GPPB Resolutions no. 26-2017, which states, as follows:

- *4.0 Deferral of Mandatory Submission of PhilGEPS Certificate of Registration and Membership
- *4.1 To provide prospective bidders with additional time to register with PhilGEPS under the Platinum Membership category and to synchronize with the PhilGEPS Modernization, the Government Procurement Policy Board resolved to approved, by referendum, the deferral of the implementation of mandatory submission of PhilGEPS Certificate of Registration and Membership in Competitive Bidding under Section 8.5.2 of the 2016 Revised IRR of RA 9184, thus:

BDS, ITB Clause 12.1(a)

- *4.1.1 For all procurement projects advertised and/or posted after the effectivity of this Circular, bidders may still submit their Class "A" Eligibility Documents required to be uploaded and maintained current and updated in the PhilGEPS pursuant to Section 8.5.2 of the IRR, or if already registered in the PhilGEPS under Platinum category, their Certificate of Registration and Membership in lieu of their uploaded file of Class "A" Documents, or a combination thereof. In case the bidder opted to submit their Class "A" Documents, the Certificate of PhilGEPS Registration (Platinum Membership) shall remain as a post-qualification requirements to be submitted in accordance with Section 34.2 of 2016 Revised IRR of RA 9184.*

BDS, ITB Clause 12.1(b)(ii)

Technical Documents: Conformity with the Technical Specifications

To be submitted in the Eligibility and Technical Component Envelope

- 1. Duly accomplished and signed Bidder's Statement of Compliance following the templates found in Section VII. Technical Specifications and Section VIII. Bidding Forms, respectively. The statement of compliance to technical specifications must strictly observe the requirement on cross-referencing to appropriate evidence.

BDS, ITB Clause 12.1(b)(ii) (Cont.)

Technical Documents: Conformity with the Technical Specifications

- 2. The bidder must attach to the schedule of Requirements a production (supply), distribution, installation, commissioning, and testing schedule or chart, particularly showing the timelines and the quantities of each item to be supplied, distributed, installed and commissioned.

BDS, ITB Clause 12.1(b)(iii)

For purposes of the Omnibus Sworn Statement, the statement pertaining to the authority of the signatory must be supported by the following documents:

For sole proprietorship, a duly notarized Special Power of Attorney;

For partnership, corporation, cooperative or joint venture, a duly notarized Secretary's Certificate issued by the entity or members of the joint venture.

BDS, ITB Clause 15.1

Bid prices shall be written in two (2) decimal places only. Bid prices that are written in more than two (2) decimal places shall be rounded off.

Results of Bid Evaluation that will exceed the ABC shall be a ground for rejection of the bids.

BDS, ITB Clause 18.1

Bid Security: SME Market Items

The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:

Lot No.	TOTAL ABC In (Php)	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	26,129,409.04	522,588.18	1,306,470.45
2	47,761,477.62	955,229.55	2,388,073.88
3	914,419,105.54	18,288,382.11	45,720,955.28
4	81,563,644.83	1,631,272.90	4,078,182.24
5	239,710,557.91	4,794,211.16	11,985,527.90
6	63,666,760.84	1,273,335.22	3,183,338.04
7	30,545,583.84	610,911.68	1,527,279.19

BDS, ITB Clause 18.1

Bid Security: SME Mass Production

The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:

Lot No.	TOTAL ABC In (Php)	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	244,732,321.79	4,894,646.44	12,236,616.09
2	100,661,435.64	2,013,228.71	5,033,071.78
3	365,30138.18	7,306,036.76	18,265,091.91

BDS, ITB Clause 20.1

Bidders shall enclose their original eligibility and technical documents described in ITB Clause 12 in one sealed envelope marked "ORIGINAL – TECHNICAL COMPONENT", and the original of their financial component described in ITB Clause 13 in another sealed envelope marked "ORIGINAL – FINANCIAL COMPONENT." In addition, the Bidders shall submit a copy of each of the Technical Component and the Financial Component (hard and soft copy) of their bids in separate envelopes, respectively. Then, the bidders shall seal and mark the original and the copies of their bids in accordance with BDS 20.2.

The Technical Component shall contain the Eligibility Documents described in ITB 12.

In the event of any discrepancy between the original and the copy, the original shall prevail.

BDS, ITB Clause 20.2

The inner and outer envelopes of the Technical Component and the Financial Component of the bids shall be marked in accordance with ITB Clause 20.4

To facilitate the receipt and classification of bid envelopes, outer and inner envelopes shall be color:

- GREEN- SME Market Items
- ORANGE- SME Mass Production

The following documents which are to be submitted as part of the bids must be produced in electronic forms recorded on three (3) USB drives (in both WORD format and PDF (or read-only) format):

- Statement of Compliance with Technical Specifications;
- Filled out Price Schedule
- Filled out Bid Form

BDS, ITB Clause 20.2 (Cont.)

In case of discrepancy in the substance and content between the printed copies and the USBs, the printed copies shall prevail. Submission of blank USBs will not be a ground for disqualification, but the bidder shall be required to submit during post-qualification.

Post qualification documents may be submitted during the bidding but this does not disqualify bidders who will not submit post qualification documents during bid submission.

A bidder may bid on one or more lots. Submit only one (1) set of bid doc (1 original and 2 copies), provided the following are observed:

- The NFCC requirement as classified in BDS Clause 5.5 has been properly accomplished.
- The Statement of Compliance with Technical Specifications clearly indicate the items and lots bid for.
- The Price Schedule clearly indicate the items and lots bid for and their offered prices.

BDS, ITB Clause 29.2

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 LCB, the Bidder shall submit the following documentary requirements:

- a. Latest income and business tax returns: Printed copies of the Electronically filed Income Tax and Business Tax Returns with copies of their respective Payment Confirmation Forms for the immediately preceding calendar/tax year from the authorized agent bank;
- b. Certificate of PhilGEPS Registration (Platinum Membership), in case the bidder opted to submit their Class "A" Documents during submission and opening of bids; and
- c. Other appropriate licenses and permits required by law or as may be prescribed by the BAC.

BDS, ITB Clause 29.2 (Cont.)

The following documents shall also be submitted:

1. Sworn undertaking or Certification under oath that the tools and equipment supplied are non-toxic.

For Market Items, in addition to the documentary requirements to be submitted during post-qualification as provided under ITB Clause 29.2 (a) to (c), the bidder/s having the **Lowest Calculated Bid/s** shall submit sample item(s)/unit(s) for all the items within the lot/s being bid for based on the technical specifications as indicated in Section VII. Technical Specifications. Bidder may provide better or superior quality samples.

BDS, ITB Clause 29.2 (Cont.)

These samples shall be subjected to evaluation during post-qualification to determine compliance of the said bidder/s with DepEd Technical Specifications requirements.

Please refer to submission of samples on Annex "B"

Failure of the samples to meet DepEd specifications shall be a ground for disqualification of the bidder/s.

GCC, SCC Clause 10.3

• Schedule of Payment:

Progress Payments - Supplier may submit a request for payment based on the monthly Progress Reports. The Progress Reports shall be attached to the progress billing and should include the following: (i) cumulative quantities of items delivered based on the schedule of deliveries and other relevant terms and conditions of the contract; and (ii) Inspection and acceptance reports, including certification by supplier, as approved by duly authorized DepEd representative, that the items have been delivered on/or properly installed and commissioned in accordance with the contract.

GCC, SCC Clause 10.3 (Cont.)

(NOTE: The Supplier must furnish copy of the above-mentioned documents to DepEd Accounting and the End-user (BLR-Cebu and the Contract Management Division of the Procurement Management Service, Central Office).

- Payments shall be subject to the "Warranty" provision in the form of either retention money in an amount equivalent to 3% of every progress payment, or a special bank guarantee in the amount equal to at least 3% of the Contract Price as required under Section 62 of RA 9184 and its IRR.

GCC, SCC Clause 10.3 (Cont.)

The method and conditions of payment to be made to the Supplier through the Government disbursement procedure within sixty (60) days after the date of acceptance of Goods at the Project Site and upon submission of documents under this contract shall be as follows:

For the initial progress payment, a minimum of 25% of the Contract Price per lot shall be paid to the Supplier upon a minimum of 25% of the requirement per lot and duly accepted by the school's representative.

GCC, SCC Clause 10.3 (Cont.)

Final payment shall constitute release of the retention money in case of expiry of the warranty period, or whatever is left of it, after it has been called for use under the warranty provision.

Payment shall be made within sixty (60) calendar days after the date of acceptance of the goods at the Project Site and upon submission of the documents (i) to (viii) specified in SCC Clause 6.2 and other documents required in accounting and auditing rules and regulations.

The retention money or special bank guarantee shall be released only at the lapse of the warranty in SCC Clause 17.3.

GCC, SCC Clause 17.3

Warranty

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).

GCC, SCC Clause 17.3 (Cont.)

Warranty

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 at least three percent (3%) of the Contract Price.

GCC, SCC Clause 17.3 (Cont.)

Warranty

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.

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

Project	Delivery Period
SUPPLY AND DELIVERY OF 2,882 SCIENCE AND MATHEMATICS EQUIPMENT PACKAGES TO 584 PUBLIC JUNIOR HIGH SCHOOLS FOR GRADES (SEVEN) 7 TO (TEN) 10	Within 240 calendar days from the date of receipt of the Notice to Proceed (NTP) or the date provided for such purpose indicated in the NTP.
MASS PRODUCTION, SUPPLY AND DELIVERY OF 2,882 SCIENCE AND MATHEMATICS EQUIPMENT PACKAGES TO 584 PUBLIC JUNIOR HIGH SCHOOLS FOR GRADES (SEVEN) 7 TO (TEN) 10	Within 240 calendar days from the date of receipt of the Notice to Proceed (NTP) or the date provided for such purpose indicated in the NTP.

SME Market Items

Please see pp. 91-186 of the Bidding Documents for Section VII. Technical Specifications

SME Mass Production

Please see pp. 85-89 of the Bidding Documents for Section VII. Technical Specifications and Annex H

Deadline for Submission:

September 2, 2019, 08:00 A.M.

Opening of Bids:

September 2, 2019, 09:00 A.M.

Bulwagan ng Karunungan, Ground Floor, Rizal Building

Deadline for Letters of Clarification:

Aug. 23, 2019, 12:00 PM

depedcentral.bacsecretariat@depd.gov.ph

**FLOOR NOW OPEN
FOR QUERIES**



- **Usec. Alain Del B. Pascua**
Chairperson
- **Dir. Rhoan G.L. Orebia**
Vice-Chairperson
- **Dir. Rizalino Jose T. Rosales**
Regular Member
 - **Dir. Raul C. La Rosa**
 - **Supt. Diosdado S. Medina**
Provisional Members

- **Commission on Audit (COA)**
 - **NAMFREL**
- **Transparency International Phils.**
 - **ANSA-EAP Foundation, Inc.**
 - **Phil. Chamber of Commerce & Industry**
Civil Society Organizations

End-User / PMO: **Bureau of Learning Resources-Cebu**

Source of Funds: **2019 General Appropriations Act**

Date of Posting of Invitation to Bid:
August 10, 2019

(PhilGEPS, DepEd Website and DepEd Bulletin Board)

Start of Issuance of Bidding Documents:

August 10, 2019

Cost of Bidding Documents:

TVL Various Tools and Equipment: Php 50,000.00
TVL Mass Production: Php 50,000.00

Bidding Documents may be downloaded at:
www.philgeps.gov.ph

**No. of Prospective Bidders that
purchased the Bidding Documents
As of August 19, 2019: 0**

The pre-bid conference is open to all interested parties who have or have not bought the Bidding Documents.

Approved Budget for the Contract:

TVL Various Tools & Equipment: Php 384,564,375.90

Contract Duration:

Within Two Hundred (200) calendar days upon receipt of Notice to Proceed

The items and references are:

LOT NO.	DESCRIPTION	ITEMS	ABC in (Php)
1	SEWING MACHINES AND ACCESSORIES	5 Items	138,481,560.37
2	WELDING MACHINES AND EQUIPMENT	8 Items	37,934,901.34
3	ELECTRICAL TESTING DEVICES	6 Items	39,132,585.99
4	AUTOMOTIVE TOOLS AND EQUIPMENT	10 Items	18,594,386.409
5	AGRICULTURAL MACHINES	10 Items	34,292,774.29
6	BREAD AND PASTRY PRODUCTION MACHINES	4 Items	27,688,407.55
7	BURNERS AND OVENS	4 Items	42,279,045.87
8	REFRIGERATORS	7 Items	46,060,714.09
GRAND TOTAL			344,564,375.90

Approved Budget for the Contract:

TVL Mass Production: Php 91,543,713.76

Contract Duration:

Within Two Hundred Forty (240) calendar days upon receipt of Notice to Proceed

The item and reference is:

LOT NO.	DESCRIPTION	ITEMS	ABC in (Php)
1	MASS PRODUCTION	7 Items	91,543,713.76

BDS, ITB Clause 1.2

**Detailed Evaluation and Comparison of Bids
ITB Clause 28.7**

28.7. If so indicated pursuant to ITB Clause 1.2, Bids are being invited for individual lots or for any combination thereof, provided that all Bids and combinations of Bids shall be received by the same deadline and opened and evaluated simultaneously so as to determine the Bid or combination of Bids offering the lowest calculated cost to the Procuring Entity. Bid prices quoted shall correspond to all items specified for each lot and to all quantities specified for each item of a lot. Bid Security as required by ITB Clause 18 shall be submitted for each contract (lot) separately. The basis for evaluation of lots is specified in BDS Clause 28.3.

BDS, ITB Clause 5.4

Eligible Bidders, Similar Contract

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 item/s to be bid. The contracts may come from different agencies/companies.

BDS, ITB Clause 5.4

Eligible Bidders, Similar Contract

For this purpose, similar contracts shall refer to:

TVL Various Tools & Equipment:

Supply and Delivery of Technical-Vocational-Livelihood (TVL) Tools and Equipment.

TVL Mass Production:

Manufacture or Supply and Delivery of Metal and/or Plastic Products with the Use of Molds and Dies.

BDS, ITB Clauses 6.2(d) and 10.2

Consistent with Section 22.5.3 of the Revised IRR of RA 9184, posting on the PhilGEPS (www.philgeps.gov.ph) and the procuring entity's website (www.deped.gov.ph) of any supplemental / bid bulletin shall be considered sufficient notice to all bidders or parties concerned.

"It shall therefore be the responsibility of all Bidders who secure the Bidding Documents to: a) inquire and secure Supplemental/Bid Bulletins that may be issued by the BAC; b) know the latest website of PhilGEPS and the procuring entity; c) check from time to time the PhilGEPS and Procuring Entity's websites, and at any conspicuous place within the premises of the Procuring Entity for possible posting of any supplemental/bid bulletin; and d) inform the BAC in writing, through its Secretariat, of any changes in its address or contract numbers.

BDS, ITB Clause 12.1

For purposes of determining the eligibility of bidders using the criteria stated in Section 23.4 of the IRR, only the following documents shall be required by the BAC, using the forms prescribed in the Bidding Documents:

A. Class "A" Documents

Legal Documents

- i) Registration certificate from SEC, Department of Trade and Industry (DTI) for the sole proprietorships, or CDA for cooperatives.

BDS, ITB Clause 12.1 (Cont.)

- ii) Mayor's/Business Permit issued by the city or municipality where the principal place of business of prospective bidder is located, or the equivalent documents for Exclusive Economic Zones or Areas.

In cases of recently expired Mayor's/Business permits, it shall be accepted together with the official receipts as proof that the bidder has applied for renewal within the period prescribed by the concerned local government units, provided that the renewed permit shall be submitted as a post-qualification requirement in accordance with Section 34.2 of the IRR.

- iii) Tax clearance per E.O. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

BDS, ITB Clause 12.1 (Cont.)

Technical Documents

- iv) 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.
- v) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the IRR, within the relevant period as provided in the Bidding Documents in the case of Goods. All of the above statements shall include all information required in this PBDs prescribed by the GPPB.

BDS, ITB Clause 12.1 (Cont.)

Financial Documents

- vi) The prospective bidder's audited financial statements, showing, among others, the prospective bidder'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.
 - vii) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC). However, the bidder may submit a committed Line of Credit from a Universal or Commercial Bank, in lieu of its NFCC computation.
- Original copies of Class "A" Eligibility Legal Documents, such as the SEC, DTI, or the CDA registration certificate and the Mayor's permit, may not be submitted on the date and the time of the bid submission. However, the bidder must be able to present such original copies during post-qualification or upon demand by the BAC or its authorized representatives.

BDS, ITB Clause 12.1 (Cont.)

B. Class "B" Documents

In the case of joint venture, bidders shall submit a valid joint venture agreement (JVA) in case the joint venture is already in existence. In the absence of a JVA, duly notarized statements from all the potential joint venture partners should be included in the bid, stating that they will enter into and abide by the provisions of JVA in the event that the bid is successful. Failure to enter into a joint venture in the event of a contract award shall be ground for the forfeiture of the bid security. Each partner of the joint venture shall submit their respective PhilGEPS Certificates of Registration in accordance with Section 8.5.2 of the IRR. The submission of technical and financial eligibility documents by any of the joint venture partners constitutes compliance: Provided that the statement of all ongoing contract and the Audited Financial Statement to be considered by the BAC shall be that of the partner whose NFCC was submitted.

BDS, ITB Clause 12.1 (Cont.)

Failure to include a material ongoing contract or failure to disclose complete information in the statement of contracts shall result in the following:

- a. Disqualification of the bidder for non-compliance with the eligibility requirement under Sections 23.1 or 24.1 of the revised IRR.
- b. Blacklisting under Section 65.3 (a) or (b) of the revised IRR.

In case the bidder has no ongoing contract, the bidder shall submit a duly signed Statement of All Ongoing Government and Private Contracts form provided in Section VIII, Bidding Forms and indicate "No Ongoing Contract" or "None" or "Not Applicable (N/A)" in said form; otherwise, the bid shall be rejected or disqualified.

- 1. Bidders with ongoing project/s with DepEd are allowed to bid for this project, provided the ongoing project will be subject to verification/validation as part of the post qualification pursuant to section 34.3 (iii) of the revised IRR of RA 9184.

BDS, ITB Clause 12.1(a)

Bidders shall be guided by the provisions of GPPB Resolutions no. 26-2017, which states, as follows:

- *4.0 Deferment of Mandatory Submission of PhilGEPS Certificate of Registration and Membership
- *4.1 To provide prospective bidders with additional time to register with PhilGEPS under the Platinum Membership category and to synchronize with the PhilGEPS Modernization, the Government Procurement Policy Board resolved to approved, by referendum, the deferment of the implementation of mandatory submission of PhilGEPS Certificate of Registration and Membership in Competitive Bidding under Section 8.5.2 of the 2016 Revised IRR of RA 9184, thus:

BDS, ITB Clause 12.1(a)

- *4.1.1 For all procurement projects advertised and/or posted after the effectivity of this Circular, bidders may still submit their Class "A" Eligibility Documents required to be uploaded and maintained current and updated in the PhilGEPS pursuant to Section 8.5.2 of the IRR, or if already registered in the PhilGEPS under Platinum category, their Certificate of Registration and Membership in lieu of their uploaded file of Class "A" Documents, or a combination thereof. In case the bidder opted to submit their Class "A" Documents, the Certificate of PhilGEPS Registration (Platinum Membership) shall remain as a post-qualification requirements to be submitted in accordance with Section 34.2 of 2016 Revised IRR of RA 9184;"

BDS, ITB Clause 12.1(b)(ii)

Technical Documents: Conformity with the Technical Specifications

To be submitted in the Eligibility and Technical Component Envelope

- 1. Duly accomplished and signed Bidder's Statement of Compliance following the templates found in Section VII. Technical Specifications and Section VIII. Bidding Forms, respectively. The statement of compliance to technical specifications must strictly observe the requirement on cross-referencing to appropriate evidence.

BDS, ITB Clause 12.1(b)(ii) (Cont.)

Technical Documents: Conformity with the Technical Specifications

- 2. The bidder must attach to the schedule of Requirements a production (supply), distribution, installation, commissioning, and testing schedule or chart, particularly showing the timelines and the quantities of each item to be supplied, distributed, installed and commissioned.

BDS, ITB Clause 12.1(b)(iii)

For purposes of the Omnibus Sworn Statement, the statement pertaining to the authority of the signatory must be supported by the following documents:

For sole proprietorship, a duly notarized Special Power of Attorney;

For partnership, corporation, cooperative or joint venture, a duly notarized Secretary's Certificate issued by the entity or members of the joint venture.

BDS, ITB Clause 15.1

Bid prices shall be written in two (2) decimal places only. Bid prices that are written in more than two (2) decimal places shall be rounded off.

Results of Bid Evaluation that will exceed the ABC shall be a ground for rejection of the bids.

BDS, ITB Clause 18.1

Bid Security: TVL Various Tools & Equipment

The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:

Lot No.	TOTAL ABC in (Php)	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	138,481,560.37	2,769,631.21	6,924,078.02
2	37,934,901.34	758,698.03	1,896,745.07
3	39,132,585.99	782,651.72	1,956,629.30
4	18,694,386.40	373,887.73	934,719.32
5	34,292,774.29	685,855.49	1,714,638.71
6	27,688,407.55	553,768.15	1,384,420.38
7	42,279,045.87	845,580.92	2,113,952.29
8	46,060,714.09	912,214.28	2,303,036.70

BDS, ITB Clause 18.1

Bid Security: TVL Mass Production

The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:

Lot No.	TOTAL ABC in (Php)	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	91,543,713.76	1,830,874.28	4,577,185.69

BDS, ITB Clause 20.1

Bidders shall enclose their original eligibility and technical documents described in ITB Clause 12 in one sealed envelope marked "ORIGINAL – TECHNICAL COMPONENT", and the original of their financial component described in ITB Clause 13 in another sealed envelope marked "ORIGINAL – FINANCIAL COMPONENT." In addition, the Bidders shall submit a copy of each of the Technical Component and the Financial Component (hard and soft copy) of their bids in separate envelopes, respectively. Then, the bidders shall seal and mark the original and the copies of their bids in accordance with BDS 20.2.

The Technical Component shall contain the Eligibility Documents described in ITB 12.

In the event of any discrepancy between the original and the copy, the original shall prevail.

BDS, ITB Clause 20.2

The inner and outer envelopes of the Technical Component and the Financial Component of the bids shall be marked in accordance with ITB Clause 20.4

The following documents which are to be submitted as part of the bids must be produced in electronic forms recorded on three (3) USB drives (in both WORD format and PDF (or read-only) format):

- Statement of Compliance with Technical Specifications;
- Filled out Price Schedule
- Filled out Bid Form

BDS, ITB Clause 20.2 (Cont.)

In case of discrepancy in the substance and content between the printed copies and the USBs, the printed copies shall prevail. Submission of blank USBs will not be a ground for disqualification, but the bidder shall be required to submit during post-qualification.

Post qualification documents may be submitted during the bidding but this does not disqualify bidders who will not submit post qualification documents during bid submission.

A bidder may bid on one or more lots. Submit only one (1) set of bid doc (1 original and 2 copies), provided the following is observed:

- The NFCC requirement as classified in BDS Clause 5.5 has been properly accomplished.
- The Statement of Compliance with Technical Specifications clearly indicate the items and lots bid for.
- The Price Schedule clearly indicate the items and lots bid for and their offered prices.

BDS, ITB Clause 29.2

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 LCB, the Bidder shall submit the following documentary requirements:

- a. Latest income and business tax returns: Printed copies of the Electronically filed Income Tax and Business Tax Returns with copies of their respective Payment Confirmation Forms for the immediately preceding calendar/tax year from the authorized agent bank;
- b. Other appropriate licenses and permits required by law or as may be prescribed by the BAC.

BDS, ITB Clause 29.2 (Cont.)

TVL Various Tools & Equipment

The following documents shall also be submitted:

1. Sworn undertaking or a comprehensive after-sales program executed and duly signed by the bidder:
 - (i) to ensure that services for equipment repair, maintenance and other after-sales support shall be made sufficiently available on call not only for the duration of the warranty period but also one (1) year thereafter;
 - (ii) as to the availability of spare parts of the supplied equipment, of the same or better quality, not only for the duration of the warranty period but also two (2) years thereafter; and
 - (iii) the establishment of service centers in the relevant areas of delivery or availability of manufacturer's nationwide on site support.

BDS, ITB Clause 29.2 (Cont.)

In addition to the documentary requirements to be submitted during post-qualification as provided under ITB Clause 29.2 (a) to (c), the bidder/s having the Lowest Calculated Bid/s shall submit sample/demo units for all the items within the lot/s being bid for based on the technical specifications as indicated in Section VII. Technical Specifications during Post-qualification. Bidder may provide better or superior quality samples.

Please refer to submission of samples on Annex "B"

These samples shall be subjected to evaluation during post-qualification to determine compliance of the said bidder/s with DepEd Technical Specifications requirements.

Failure of the samples to meet DepEd specifications shall be a ground for disqualification of the bidder/s.

GCC, SCC Clause 10.3

- Schedule of Payment:

Progress Payments - Supplier may submit a request for payment based on the monthly Progress Reports. The Progress Reports shall be attached to the progress billing and should include the following: (i) cumulative quantities of items delivered based on the schedule of deliveries and other relevant terms and conditions of the contract; and (ii) Inspection and acceptance reports, including certification by supplier, as approved by duly authorized DepEd representative, that the items have been delivered on/or properly installed and commissioned in accordance with the contract.

GCC, SCC Clause 10.3

- Schedule of Payment:

Progress Payments - Supplier may submit a request for payment based on the monthly Progress Reports. The Progress Reports shall be attached to the progress billing and should include the following: (i) cumulative quantities of items delivered based on the schedule of deliveries and other relevant terms and conditions of the contract; and (ii) Inspection and acceptance reports, including certification by supplier, as approved by duly authorized DepEd representative, that the items have been delivered on/or properly installed and commissioned in accordance with the contract.

GCC, SCC Clause 10.3 (Cont.)

(NOTE: The Supplier must furnish copy of the above-mentioned documents to DepEd Accounting and the End-user (BLR-Cebu and the Contract Management Division of the Procurement Management Service, Central Office).

- Payments shall be subject to the "Warranty" provision in the form of either retention money in an amount equivalent to 3% of every progress payment, or a special bank guarantee in the amount equal to at least 3% of the Contract Price as required under Section 62 of RA 9184 and its IRR.

GCC, SCC Clause 10.3 (Cont.)

The method and conditions of payment to be made to the Supplier through the Government disbursement procedure within sixty (60) days after the date of acceptance of Goods at the Project Site and upon submission of documents under this contract shall be as follows:

- For the initial progress payment, a minimum of 25% of the Contract Price per lot shall be paid to the Supplier upon a minimum of 25% of the requirement per lot and duly accepted by the school's representative.

GCC, SCC Clause 10.3 (Cont.)

Final payment shall constitute release of the retention money in case of expiry of the warranty period, or whatever is left of it, after it has been called for use under the warranty provision.

Payment shall be made within sixty (60) calendar days after the date of acceptance of the goods at the Project Site and upon submission of the documents (i) to (viii) specified in SCC Clause 6.2 and other documents required in accounting and auditing rules and regulations.

The retention money or special bank guarantee shall be released only at the lapse of the warranty in SCC Clause 17.3.

GCC, SCC Clause 17.3

Warranty

- 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).

GCC, SCC Clause 17.3 (Cont.)

Warranty

- 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 at least three percent (3%) of the Contract Price.

GCC, SCC Clause 17.3 (Cont.)

Warranty

- 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.

For Warranty Period, see attached Annex "G".

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

Project	Delivery Period
Supply, Delivery, Installation, Configuration, Testing, Commissioning, Training and Maintenance for 6,222 Technical-Vocational-Livelihood (TVL) Programs of 3,195 TVL Senior High Schools <i>(Various Tools and Equipment)</i>	Within 200 calendar days from issuance of the Notice to Proceed
Mass Production, Supply and Delivery for 6,222 Technical-Vocational-Livelihood (TVL) Programs of 3,195 TVL Senior High Schools	Within 240 calendar days from issuance of the Notice to Proceed

TVL Various Tools and Equipment

Please see pp. 94-129 of the Bidding Documents for Section VII. Technical Specifications

TVL Mass Production

Please see pp. 89-92 of the Bidding Documents for Section VII. Technical Specifications and Annex B

Deadline for Submission:
September 2, 2019, 08:00 A.M.

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