



# **PHILIPPINE BIDDING DOCUMENTS**

(As Harmonized with Development Partners)

## **TOURISM PROMOTIONS BOARD JANITORIAL SERVICES**

**TPB-ITB No. 2023-009 (EPA)**

Government of the Republic of the Philippines

**Sixth Edition  
July 2020**

**Preface**

These Philippine Bidding Documents (PBDs) for the procurement of Goods through Competitive Bidding have been prepared by the Government of the Philippines for use by any branch, constitutional commission or office, agency, department, bureau, office, or instrumentality of the Government of the Philippines, National Government Agencies, including Government-Owned and/or Controlled Corporations, Government Financing Institutions, State Universities and Colleges, and Local Government Unit. The procedures and practices presented in this document have been developed through broad experience, and are for mandatory use in projects that are financed in whole or in part by the Government of the Philippines or any foreign government/foreign or international financing institution in accordance with the provisions of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

The Bidding Documents shall clearly and adequately define, among others: (i) the objectives, scope, and expected outputs and/or results of the proposed contract or Framework Agreement, as the case may be; (ii) the eligibility requirements of Bidders; (iii) the expected contract or Framework Agreement duration, the estimated quantity in the case of procurement of goods, delivery schedule and/or time frame; and (iv) the obligations, duties, and/or functions of the winning bidder.

Care should be taken to check the relevance of the provisions of the PBDs against the requirements of the specific Goods to be procured. If duplication of a subject is inevitable in other sections of the document prepared by the Procuring Entity, care must be exercised to avoid contradictions between clauses dealing with the same matter.

Moreover, each section is prepared with notes intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They shall not be included in the final documents. The following general directions should be observed when using the documents:

- a. All the documents listed in the Table of Contents are normally required for the procurement of Goods. However, they should be adapted as necessary to the circumstances of the particular Procurement Project.
- b. Specific details, such as the “*name of the Procuring Entity*” and “*address for bid submission*,” should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- c. This Preface and the footnotes or notes in italics included in the Invitation to Bid, Bid Data Sheet, General Conditions of Contract, Special Conditions of Contract, Schedule of Requirements, and Specifications are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.
- d. The cover should be modified as required to identify the Bidding Documents as to the Procurement Project, Project Identification Number, and Procuring Entity, in addition to the date of issue.

- e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.
  
- f. For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

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# *Glossary of Acronyms, Terms, and Abbreviations*

**ABC** – Approved Budget for the Contract.

**BAC** – Bids and Awards Committee.

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

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

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

**BIR** – Bureau of Internal Revenue.

**BSP** – Bangko Sentral ng Pilipinas.

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

**CDA** - Cooperative Development Authority.

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

**CIF** – Cost Insurance and Freight.

**CIP** – Carriage and Insurance Paid.

**CPI** – Consumer Price Index.

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

**DTI** – Department of Trade and Industry.

**EXW** – Ex works.

**FCA** – “Free Carrier” shipping point.

**FOB** – “Free on Board” shipping point.

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

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

**GFI** – Government Financial Institution.

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

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

**GOP** – Government of the Philippines.

**GPPB** – Government Procurement Policy Board.

**INCOTERMS** – International Commercial Terms.

**Infrastructure Projects** – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national

buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

**LGUs** – Local Government Units.

**NFCC** – Net Financial Contracting Capacity.

**NGA** – National Government Agency.

**PhilGEPS** - Philippine Government Electronic Procurement System.

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

**PSA** – Philippine Statistics Authority.

**SEC** – Securities and Exchange Commission.

**SLCC** – Single Largest Completed Contract.

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

**UN** – United Nations.

## ***Section I. Invitation to Bid***

### **Notes on the Invitation to Bid**

The Invitation to Bid (IB) provides information that enables potential Bidders to decide whether to participate in the procurement at hand. The IB shall be posted in accordance with Section 21.2 of the 2016 revised IRR of RA No. 9184.

Apart from the essential items listed in the Bidding Documents, the IB should also indicate the following:

- a. The date of availability of the Bidding Documents, which shall be from the time the IB is first advertised/posted until the deadline for the submission and receipt of bids;
- b. The place where the Bidding Documents may be acquired or the website where it may be downloaded;
- c. The deadline for the submission and receipt of bids; and
- d. Any important bid evaluation criteria (*e.g.*, the application of a margin of preference in bid evaluation).

The IB should be incorporated in the Bidding Documents. The information contained in the IB must conform to the Bidding Documents and in particular to the relevant information in the Bid Data Sheet.



# Invitation to BID

*TPB-ITB No. 2023-009 (EPA)*

## TOURISM PROMOTIONS BOARD JANITORIAL SERVICES

1. The **Tourism Promotions Board (TPB)**, through the Corporate Budget FY 2024, intends to apply the sum of **Two Million Nine Hundred Thirty-eight Thousand Three Hundred Seventy-five Pesos and 52/100 only (PhP2,938,375.52)**, inclusive of all applicable taxes, being the ABC to payments under the contract for **TPB's Janitorial Services for the period of February to December 2024**.

Interested bidders may participate provided that the Technical and Financial Documents shall be completely submitted as prescribed in the bidding documents. Bids received in excess of the ABC shall be automatically rejected at bid opening.

2. The TPB now invites bids for the above Procurement Project. **Delivery of the Items/Services commence as per stated in Section IV, Schedule of Requirements, of Bidding Documents.** Bidders should have completed, within the last **five (5) years** from the date of submission and receipt of bids, a contract similar to the project, contract should at least be **fifty percent (50%) of the ABC**. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).

Attach the Certificate of Satisfactory Completion for Single Largest Completed Contract (SLCC).

For the statement of all ongoing government and private contracts, attach any of the following: the signed Notice of Award, Notice to Proceed, or Contract/Purchase Order.

3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "*pass/fail*" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.

4. Prospective Bidders may obtain further information from **TPB – Bids and Awards Committee Secretariat** and inspect the Bidding Documents at the address given below from 8:00 a.m. to 5:00 p.m. Monday to Friday excluding holidays.
5. A complete set of Bidding Documents may be acquired by interested Bidders on **December 15, 2023 to January 10, 2024 (10:00 a.m.)** from the given address and website(s) below *and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB.*

The cost of bidding documents shall correspond to the ABC range as indicated in the table below. This shall be the maximum amount of fee that procuring entities can set for the acquisition of bidding documents.

Approved Budget for the Contract	Maximum Cost of Bidding Documents (in Philippine Peso)
More than 1 Million up to 5 Million	5,000.00

Cost of Bidding Document: PhP 5,000.00

Mode of Payment of Bidding Document

- a) Fund/Bank Transfer:  
 Tourism Promotions Board bank details:  
 Account Name: Tourism Promotions Board  
 Account Number: 1772-1034-13  
 Bank: Land Bank of the Philippines  
 Branch Address: Ground Floor Century Park Hotel  
 Harrison Plaza, Adriatico St., Malate Manila

**Bidders who intend to pay** the bidding documents via fund/bank transfer, facilitate the payment three (3) working days before the deadline of submission of bids in order for the TPB Cash Division to issue an Official Receipt and other relevant document

- b) Cash Payment: Pay in cash at the TPB Office Cash Unit.

6. The TPB will hold a Pre-Bid Conference on **December 28, 2023 2:00 P.M.** through video conferencing or webcasting via Zoom Link which shall be open to prospective bidders.

**Meeting ID: 955 1314 6309      Passcode: 641 884**

7. Bids must be duly received by the BAC Secretariat through **manual submission** at the office address indicated below, on or before **January 10, 2024, 10:00 a.m.** Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
9. Bid opening (manual opening) shall be on **January 10, 2024, 2:00 p.m.** at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The TPB reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

11. For further information, please refer to:  
*Ms. Roselle D. Romero / Mr. Socrates G. Torres*  
*BAC Secretariat, Administrative Department*  
***Tourism Promotions Board***  
*4th Floor Legaspi Towers 300, Roxas Boulevard, Manila*  
*Tel. Nos. 8 525-9318 loc. 261*  
*Email at [bac\\_sec@tpb.gov.ph](mailto:bac_sec@tpb.gov.ph), [soc\\_torres@tpb.gov.ph](mailto:soc_torres@tpb.gov.ph)*

*December 15, 2023*

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***MR. ARNOLD T. GONZALES***  
*Chairperson*  
*Bids and Award Committee*

## ***Section II. Instructions to Bidders***

### **Notes on the Instructions to Bidders**

This Section on the Instruction to Bidders (ITB) provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Entity. It also provides information on bid submission, eligibility check, opening and evaluation of bids, post-qualification, and on the award of contract.

## 1. Scope of Bid

The Procuring Entity, Tourism Promotions Board (TPB), wishes to receive Bids for the **TPB's Janitorial Services for the period of February to December 2024** with identification number **TPB-ITB No. 2023-009 (EPA)**.

The Procurement Project (referred to herein as "Project") is composed of **One Lot**, the details of which are described in Section VII (Technical Specifications).

## 2. Funding Information

2.1. The GOP through the source of funding as indicated below for **FY 2024** in the amount of **Two Million Nine Hundred Thirty-eight Thousand Three Hundred Seventy-five Pesos and 52/100 only (PhP2,938,375.52)**.

2.2. The source of funding is:

**Corporate Operating Budget CY 2024.**

## 3. Bidding Requirements

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

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

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

## 4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

## 5. Eligible Bidders

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

- 5.2. Foreign ownership exceeding those allowed under the rules may participate pursuant to:
- i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
  - ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
  - iii. When the Goods sought to be procured are not available from local suppliers; or
  - iv. When there is a need to prevent situations that defeat competition or restrain trade.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
- a. For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

## 6. Origin of Goods

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

## 7. Subcontracts

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

The Procuring Entity has prescribed that:

- a. **Subcontracting is not allowed.**
- 7.2. *[If Procuring Entity has determined that subcontracting is allowed during the bidding, state:]* The Bidder must submit together with its Bid the documentary requirements of the subcontractor(s) complying with the eligibility criteria stated in **ITB** Clause 5 in accordance with Section 23.4 of the 2016 revised IRR of RA No. 9184 pursuant to Section 23.1 thereof.

- 7.3. *[If subcontracting is allowed during the contract implementation stage, state:]*  
The Supplier may identify its subcontractor during the contract implementation stage. Subcontractors identified during the bidding may be changed during the implementation of this Contract. Subcontractors must submit the documentary requirements under Section 23.1 of the 2016 revised IRR of RA No. 9184 and comply with the eligibility criteria specified in **ITB** Clause 5 to the implementing or end-user unit.
- 7.4. Subcontracting of any portion of the Project does not relieve the Supplier of any liability or obligation under the Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants, or workmen as fully as if these were the Supplier's own acts, defaults, or negligence, or those of its agents, servants, or workmen.

## **8. Pre-Bid Conference**

The Procuring Entity will hold a pre-bid conference for this Project on **December 28, 2023 2:00 P.M.** through video conferencing or webcasting via Zoom Link which shall be open to prospective bidders.

**Meeting ID: 955 1314 6309    Passcode: 641 884**

## **9. Clarification and Amendment of Bidding Documents**

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

## **10. Documents comprising the Bid: Eligibility and Technical Components**

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within **five (5) years** prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

## 11. Documents comprising the Bid: Financial Component

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

## 12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
  - a. For Goods offered from within the Procuring Entity's country:
    - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
    - ii. The cost of all customs duties and sales and other taxes already paid or payable;
    - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
    - iv. The price of other (incidental) services, if any, listed in e.
  - b. For Goods offered from abroad:
    - i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
    - ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications)**.



### **13. Bid and Payment Currencies**

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

### **14. Bid Security**

- 14.1. The Bidder shall submit a Bid Securing Declaration<sup>1</sup> or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid until, **120 days from the date of the opening of bids**. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

### **15. Sealing and Marking of Bids**

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

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

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

### **16. Deadline for Submission of Bids**

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

### **17. Opening and Preliminary Examination of Bids**

- 17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing,

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<sup>1</sup> In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.

webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

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

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

## **18. Domestic Preference**

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

## **19. Detailed Evaluation and Comparison of Bids**

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated “*passed*,” using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.

- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.

- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.

- 19.4. The Project shall be awarded as follows:

**Option - One Project having several items that shall be awarded as one contract.**

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

## **20. Post-Qualification**

- 20.1. *[Include if Framework Agreement will be used:]*
- 20.2. 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 Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**.

## **21. Signing of the Contract**

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

## ***Section III. Bid Data Sheet***

### **Notes on the Bid Data Sheet**

The Bid Data Sheet (BDS) consists of provisions that supplement, amend, or specify in detail, information, or requirements included in the ITB found in Section II, which are specific to each procurement.

This Section is intended to assist the Procuring Entity in providing the specific information in relation to corresponding clauses in the ITB and has to be prepared for each specific procurement.

The Procuring Entity should specify in the BDS information and requirements specific to the circumstances of the Procuring Entity, the processing of the procurement, and the bid evaluation criteria that will apply to the Bids. In preparing the BDS, the following aspects should be checked:

- a. Information that specifies and complements provisions of the ITB must be incorporated.
- b. Amendments and/or supplements, if any, to provisions of the ITB as necessitated by the circumstances of the specific procurement, must also be incorporated.

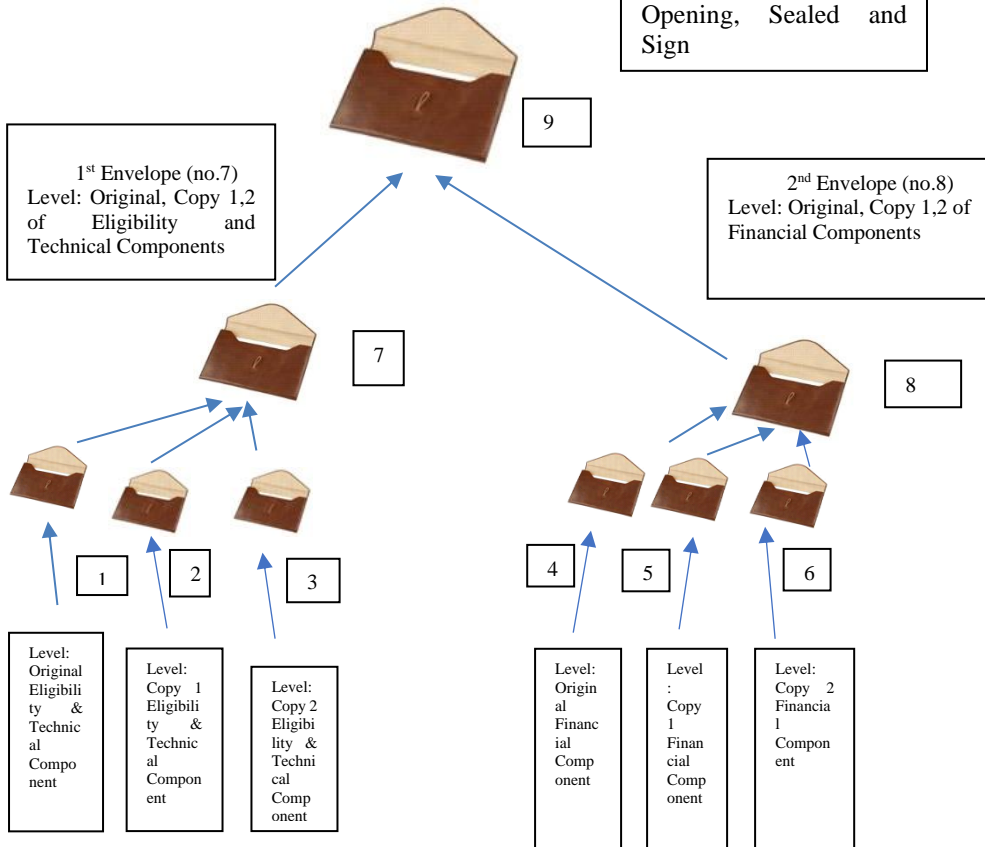
# Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project refer to contracts which have the same major categories of work, shall be:</p> <p><b>Supply of labor and materials for Janitorial Services requirement of various offices.</b></p>
7.1	<i>Subcontracting is not allowed.</i>
12	<i>The price of the Items/Goods shall be quoted DDP, TPB Office, 4<sup>th</sup> Floor Legaspi Towers 300 Roxas Boulevard Malate, Manila or the applicable International Commercial Terms (INCOTERMS) for this project.</i>
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p style="margin-left: 40px;">a. The amount of not less than <b>Php58,767.51</b> [amount equivalent to two percent (2%) of ABC], if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</p> <p style="margin-left: 40px;">b. The amount of not less than <b>Php146,918.77</b> [amount equivalent to five percent (5%) of ABC] if bid security is in Surety Bond</p>
15	<p><b>Documents comprising the Bid: Eligibility and Technical Components</b></p> <p>The first envelope shall contain the eligibility and technical documents of the Bid as specified in <b>Bidding Document Section VIII (Checklist of Technical and Financial Documents)</b>.</p> <p>Include/Attached also the following:</p> <ol style="list-style-type: none"> <li>1) Attach the Certificate of Satisfactory Completion for Single Largest Completed Contract (SLCC) within the <b>five (5) years</b> from the date of submission and receipt of bids.</li> <li>2) For the statement of all ongoing government and private contract attached any of the following: <b>signed Notice of Award, Notice to Proceed, Contract/Purchase Order.</b></li> <li>3) Failure to submit the certificate of completion of the project or any proof thereof, including the supporting documents shall be a ground for disqualification of eligibility</li> </ol>

	<p>4) Submission of <b>PhilGEPS Platinum Certification and Membership</b> shall be observed in accordance with “GPPB Resolution No. 15-2021: Lifting the Suspension of the Mandatory Submission of PhilGEPS Platinum Certification and Membership in Competitive Bidding and Limited Source Bidding”</p> <p><b>Documents comprising the Bid: Financial Component</b>  The second bid envelope shall contain the financial documents for the Bid as specified in <b>Bidding Document Section VIII (Checklist of Technical and Financial Documents)</b>.</p> <p>Bidders shall submit their bids through their duly authorized representative using the appropriate forms before the deadline specified in the <b>ITB No. 2023-009 (EPA)</b> in two (2) separate sealed bid envelopes, and which shall be submitted simultaneously. The <b>first</b> shall contain the eligibility and technical component of the bid, including the eligibility requirements and the <b>second</b> shall contain the financial component of the bid. This shall also be observed for each lot in the case of lot procurement</p> <p>The Bidder shall prepare and submit an <b>original of the first and second envelopes</b>. In addition, the Bidder shall <b>submit 2 copies of the first and second envelopes</b>. In the event of any discrepancy between the original and the copies, the original shall prevail.</p>
15.1	<p>A complete set of Bidding Documents must/shall be submitted per Lot</p> <p>Envelope Illustration on the manners of submission.</p>

**Single Envelope for Submission (No. 9)**

Single Envelope Level must have a Company Name, Project Name, Lot Number (for more than 1 lot), Date of Bid Opening, Sealed and Sign



**Legal and Technical Component**

- 1) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages)
- 2) Statement of all its ongoing government and private contract **five (5) years** including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid.
- 3) Statement of Single Largest Completed Contract (SLCC) similar to the contract to be bid within **five (5) years**, contract should be at least fifty percent (50%) of the ABC
- 4) Net Financial Contracting Capacity (NFCC), computation must be at least equal to ABC or a committed Line of Credit from a Universal or Commercial Bank
- 5) Audited Financial Statements, showing, among others, the supplier' 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
- 6) Valid joint Venture Agreement, if applicable
- 7) Bid Security: Notarized Bid Securing Declaration or Cash or Cashier's/ Manager's check, 2% of the ABC or Surety Bond - 5% of the ABC
- 8) Conformity with Technical Specifications as enumerated and specified in Section VII of the Bidding Documents (Technical Specifications) duly signed by company representative.
- 9) Notarized Revised Omnibus Sworn Statement

and

	<p><b>Additional Technical Components: Technical Documents as specified in the Technical Specifications</b></p> <p><b>Financial Component:</b></p> <p>1) Accomplished Bid Form</p> <p>2) Accomplished Price Schedule</p>
519.3	<p><b>TPB's Janitorial Services for the period of February to December 2024</b></p> <p><b>ABC: Php2,938,375.52</b></p>
20.2	<i>Not Applicable</i>
21.2	<i>Not Applicable</i>



## ***Section IV. General Conditions of Contract***

### **Notes on the General Conditions of Contract**

The General Conditions of Contract (GCC) in this Section, read in conjunction with the Special Conditions of Contract in Section V and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

Matters governing performance of the Supplier, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are included in the GCC and Special Conditions of Contract.

Any complementary information, which may be needed, shall be introduced only through the Special Conditions of Contract.

## 1. Scope of Contract

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

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

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

## 2. Advance Payment and Terms of Payment

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

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

*[Include the following clauses if Framework Agreement will be used:]*

2.3. For a single-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier in its bid.

2.4. For multi-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier during conduct of Mini-Competition.

## 3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184. *[Include if Framework Agreement will be used:] In the case of Framework Agreement, the Bidder may opt to furnish the performance security or a Performance Securing Declaration as defined under the Guidelines on the Use of Framework Agreement.*

#### **4. Inspection and Tests**

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

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

#### **5. Warranty**

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

#### **6. Liability of the Supplier**

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

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

## ***Section V. Special Conditions of Contract***

### **Notes on the Special Conditions of Contract**

Similar to the BDS, the clauses in this Section are intended to assist the Procuring Entity in providing contract-specific information in relation to corresponding clauses in the GCC found in Section IV.

The Special Conditions of Contract (SCC) complement the GCC, specifying contractual requirements linked to the special circumstances of the Procuring Entity, the Procuring Entity's country, the sector, and the Goods purchased. In preparing this Section, the following aspects should be checked:

- a. Information that complements provisions of the GCC must be incorporated.
- b. Amendments and/or supplements to provisions of the GCC as necessitated by the circumstances of the specific purchase, must also be incorporated.

However, no special condition which defeats or negates the general intent and purpose of the provisions of the GCC should be incorporated herein.

## Special Conditions of Contract

GCC Clause	
1	Delivery of the Items/Services shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).
2.2	<p><b>TERMS OF PAYMENT</b></p> <p>Payment shall be made within ten (10) working days upon complete submission by the Contractor of the following documents:</p> <p>(a) DTRs of all Janitorial Personnel duly signed by the Service Provider's representative and duly noted by the PGSD or duly authorized representative;</p> <p>(b) Proof of previous Months remittance to SSS, Philhealth and Pagibig and other documents as may be required;</p> <p>(c) Monthly payments shall be made only upon the presentation of the monthly billing invoice supported by the Agency's Sworn Statement stating clearly that payment of salaries and benefits of its employees for the preceding period were paid and upon presentation of a certificate of performance issued by TPB as a result of the evaluation based on the actual services provided, subject to usual auditing and accounting rules and regulations; and</p> <p>Thereafter, payment shall be made upon certification by the PGSD or duly authorized representative that the services were rendered by the Contractor in accordance with the terms and conditions of the Contract.</p>
4	The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications.

## *Section VI. Schedule of Requirements*

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

<b>Item Number</b>	<b>Description</b>	<b>Quantity</b>	<b>Total</b>	<b>Delivered, Weeks/Months</b>
1	Provided in the Technical Specification (Please see Technical Specifications)	Provided in the Technical Specifications (Please see Technical Specifications)		

## ***Section VII. Technical Specifications***

### **Notes for Preparing the Technical Specifications**

A set of precise and clear specifications is a prerequisite for Bidders to respond realistically and competitively to the requirements of the Procuring Entity without qualifying their Bids. In the context of Competitive Bidding, the specifications (*e.g.* production/delivery schedule, manpower requirements, and after-sales service/parts, descriptions of the lots or items) must be prepared to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the goods and services to be procured. Only if this is done will the objectives of transparency, equity, efficiency, fairness, and economy in procurement be realized, responsiveness of bids be ensured, and the subsequent task of bid evaluation and post-qualification facilitated. The specifications should require that all items, materials and accessories to be included or incorporated in the goods be new, unused, and of the most recent or current models, and that they include or incorporate all recent improvements in design and materials unless otherwise provided in the Contract.

Samples of specifications from previous similar procurements are useful in this respect. The use of metric units is encouraged. Depending on the complexity of the goods and the repetitiveness of the type of procurement, it may be advantageous to standardize the General Technical Specifications and incorporate them in a separate subsection. The General Technical Specifications should cover all classes of workmanship, materials, and equipment commonly involved in manufacturing similar goods. Deletions or addenda should then adapt the General Technical Specifications to the particular procurement.

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for equipment, materials, and workmanship, recognized Philippine and international standards should be used as much as possible. Where other particular standards are used, whether national standards or other standards, the specifications should state that equipment, materials, and workmanship that meet other authoritative standards, and which ensure at least a substantially equal quality than the standards mentioned, will also be acceptable. The following clause may be inserted in the Special Conditions of Contract or the Technical Specifications.

#### **Sample Clause: Equivalency of Standards and Codes**

Wherever reference is made in the Technical Specifications to specific standards and codes to be met by the goods and materials to be furnished or tested, the provisions of the latest edition or revision of the relevant standards and codes shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national or relate to a particular country or region, other authoritative standards that ensure substantial equivalence to the standards and codes specified will be acceptable.

Reference to brand name and catalogue number should be avoided as far as possible; where unavoidable they should always be followed by the words “*or at least equivalent.*” References to brand names cannot be used when the funding source is the GOP.

Where appropriate, drawings, including site plans as required, may be furnished by the Procuring Entity with the Bidding Documents. Similarly, the Supplier may be requested to provide drawings or samples either with its Bid or for prior review by the Procuring Entity during contract execution.

Bidders are also required, as part of the technical specifications, to complete their statement of compliance demonstrating how the items comply with the specification.



# Technical Specifications

## TOURISM PROMOTIONS BOARD JANITORIAL SERVICES ITB No. 2023-009 (EPA)

[Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence.

Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]

Item	Specification	Statement of Compliance																																																						
1	<p><b>I. PROJECT DESCRIPTION</b></p> <p>The project, subject of this Terms of Reference (TOR), involves the supply of labor and materials for Janitorial Services requirement of various offices of the Tourism Promotions Board.</p>																																																							
2	<p><b>II. APPROVED BUDGET FOR THE CONTRACT (ABC): TWO MILLION NINE HUNDRED THIRTY-EIGHT THOUSAND THREE HUNDRED SEVENTY-FIVE &amp; 52/100 ONLY (Php 2,938,375.52) including all applicable fees and taxes</b></p>																																																							
3	<p><b>COST DISTRIBUTION FOR ELEVEN (11) MONTHS OR UNTIL DECEMBER 31, 2024</b></p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 5%;">Item No.</th> <th colspan="4" style="text-align: center;">Description</th> <th style="width: 10%;">Total</th> </tr> <tr> <td></td> <th style="width: 30%;">No. of Days Work per Week</th> <th style="width: 15%;">No. of Days per Year</th> <th style="width: 15%;">No. of Hours per Day</th> <th style="width: 10%;">Daily Wage (DW)</th> <td></td> </tr> </thead> <tbody> <tr> <td></td> <td style="text-align: center;">6 days</td> <td style="text-align: center;">313 days</td> <td style="text-align: center;">8 hours</td> <td style="text-align: center;">610.00</td> <td></td> </tr> <tr> <td></td> <td colspan="4"><b>Amount Directly to Janitor</b></td> <td></td> </tr> <tr> <td></td> <td colspan="4">Average Pay per Month (DW X No. of Days per Year/12)</td> <td style="text-align: right;">15,910.83</td> </tr> <tr> <td></td> <td colspan="4">5 days Incentive Leave (DW x 5 days / 12)</td> <td style="text-align: right;">254.17</td> </tr> <tr> <td></td> <td colspan="4">13<sup>th</sup> Month Pay (DW x No. of days / 12)/12</td> <td style="text-align: right;">1,325.90</td> </tr> <tr> <td style="text-align: center;">A.</td> <td colspan="4"><b>Total Amount Directly to Janitor</b></td> <td style="text-align: right;"><b>17,490.90</b></td> </tr> <tr> <td></td> <td colspan="4"><b>Amount due to Government</b></td> <td></td> </tr> </tbody> </table>	Item No.	Description				Total		No. of Days Work per Week	No. of Days per Year	No. of Hours per Day	Daily Wage (DW)			6 days	313 days	8 hours	610.00			<b>Amount Directly to Janitor</b>						Average Pay per Month (DW X No. of Days per Year/12)				15,910.83		5 days Incentive Leave (DW x 5 days / 12)				254.17		13 <sup>th</sup> Month Pay (DW x No. of days / 12)/12				1,325.90	A.	<b>Total Amount Directly to Janitor</b>				<b>17,490.90</b>		<b>Amount due to Government</b>					
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	SSS Premium (Effective January 2023)	1,520.00
	Philhealth Contribution January 2022	318.22
	EC Premium (Standard)	30.00
	PAG-IBIG Premium (Standard)	100.00
B.	<b>Total Amount Directly to Government</b>	<b>1,968.22</b>
C.	Total Amount to Janitor and Government (A +B)	<b>19,459.12</b>
D.	Administrative Cost (DOLE, D.O. 18-A minimum 10%) (C x 10%)	1,945.91
E.	Cleaning, Equipment, Supplies and Materials	2,329.65
F.	12% VAT = (C + D + E x 12%)	2,977.82
	<b>TOTAL MINIMUM CONTRACT RATE FOR 8 HOURS (C + D + E + F)</b>	<b>26,712.50</b>
	<p>Total Minimum Contract Rate for 8 Hours x 11 Months x no. of Janitor required = ABC</p> <p>Php26,712.50 X 11 X 10 = Php2,938,375.52</p>	
4	<p>All bids price for the duration of services from February 1, 2024 to December 31, 2024 shall be fixed and may be adjusted during the contract implementation due to the following reasons only:</p> <ul style="list-style-type: none"> <li>• The increase in minimum daily wage pursuant to law or new wage order issued after date of bidding and during the implementation of the contract.</li> <li>• There is an increase in taxes and</li> <li>• During the term of the contract when TPB sees the need for an increase or decrease in the number of janitorial personnel TPB requires, or if there are changes in the list of tools and equipment which TPB will find necessary during the duration of the contract provided the amount shall not exceed the approved budget cost (ABC) for the relevant year.</li> </ul>	
5	<p><b>III. CONTRACT DURATION</b></p> <p>The contract duration for the Procurement of janitorial services shall be for a period of eleven (11) months and renewable every year but not to exceed three (3) years and subject to performance evaluation.</p> <p>TPB may opt to extend the contract on a periodic month-to-month basis but not to exceed an aggregate period of one (1) year, upon terms and conditions mutually acceptable to the parties concerned.</p>	
6	<p><b>IV. PERSONNEL REQUIREMENT</b></p>	

	<p>Ten (10) Janitorial personnel comprising of the following: One (1) Supervisor, Seven (7) Male personnel, Two (2) Female personnel</p> <p>NO. OF DAYS AS PROVIDED UNDER DOLE-NCR WAGE ORDER NO. 24 SERIES 2023:</p> <p>313 Days, to be rendered eight (8) hours a day, six (6) days a week excluding Sundays, and Special non-working days, unless otherwise requested in writing by the Heads of Offices concerned. The actual number of workdays and hours spent shall be used for billing purposes.</p>	
7	<p>V. AREAS TO BE SERVICED BY JANITORIAL SERVICES PROVIDER WITH FREQUENCY - FROM SUNDAY TO FRIDAY OR AS REQUESTED</p> <ol style="list-style-type: none"> <li>1. Office of the Chief Operating Officer</li> <li>2. Office of the Corporate Board Secretary</li> <li>3. Internal Audit Office</li> <li>4. Corporate Planning and Business Development Department</li> <li>5. Legal Department</li> <li>6. Management Information System Department</li> <li>7. Office of the Deputy COO for Marketing &amp; Promotions</li> <li>8. International Promotions Department</li> <li>9. Domestic Promotions Department</li> <li>10. M.I.C.E. Department</li> <li>11. Marketing Communications Department</li> <li>12. Office of the Deputy COO for Corporate Affairs</li> <li>13. Finance Department</li> <li>14. Administrative Department</li> <li>15. Office of the COA Resident Auditor</li> <li>16. Cash/Clinic</li> <li>18. Boardroom</li> <li>19. Activity Area</li> <li>20. Pantry</li> <li>21. Lobby/Hallways</li> <li>22. Restroom</li> <li>23. TPB's Vehicle at Legaspi Towers 300 Parking area</li> <li>24. Other areas</li> </ol>	
8	<p>VI. SCOPE OF WORK</p> <p>A. DAILY ROUTINE OPERATIONS</p> <ol style="list-style-type: none"> <li>1. Sweeping, mopping, spot scrubbing, vacuum cleaning (carpeted areas) and polishing of all floors (vinyl tiles). Areas frequented by the public such as entrance/exit areas, hallways/corridors, waiting areas and restroom, shall be serviced continuously to guarantee cleanliness and other area to be defined by TPB.</li> <li>2. Cleaning, sanitizing of restroom of the COO with the use of effective disinfecting chemicals/cleaning materials on the wash basins, urinals, and toilet bowls.</li> <li>3. Dusting and cleaning of surfaces of all glass tops, inside windows, pieces of furniture and other partition of the building that require daily attention.</li> </ol>	

	<ol style="list-style-type: none"> <li>4. Cleaning of trash receptacles in all the rooms/offices.</li> <li>5. Sweeping of cobwebs on walls and ceilings.</li> <li>6. Cleaning and polishing of glass partitions, window panels, walls, and other partitions.</li> <li>7. Cleaning of TPB vehicles at the parking area of LT 300.</li> <li>8. Preferably to use eco-friendly cleaning materials.</li> <li>9. Other services within the 6th Floor 5-E-COM and TPB Building which may be assigned by the TPB Management from time within the scope of janitorial services, to wit: (a) disposal of trash based on the rules and regulations of E-COM Building and (b) weekly cleaning, or as scheduled to be determine by TPB based on the schedule and disposal of trash from time to time from the 4th Floor Legaspi Towers 300 (near the elevator)</li> <li>10. Assistance to TPB Officials as requested.</li> </ol>																					
9	<p><b>B. WEEKLY/PERIODIC OPERATIONS</b></p> <ol style="list-style-type: none"> <li>1. Thorough vacuum cleaning of the carpeted areas;</li> <li>2. Refinishing and polishing of all vinyl tile floors;</li> <li>3. Washing of windows, doors and window panels, ledges and all vents;</li> <li>4. Dusting of light fixtures suspended from the ceiling, venetian blinds;</li> <li>5. Removing of cobwebs and washing of walls;</li> <li>6. Vacuum cleaning of chairs;</li> <li>7. General cleaning of premises, waxing and polishing of office furniture and fixtures and others, except items or equipment that require specialized maintenance services;</li> </ol>																					
10	<p><b>C. MONTHLY PERIODIC OPERATIONS</b></p> <ol style="list-style-type: none"> <li>1. General cleaning, sanitizing and disinfecting of commonly used areas within the building;</li> <li>2. Cleaning of light and fixtures and as the client may indicate like electric fans and others;</li> </ol>																					
11	<p><b>VII. EQUIPMENT AND SUPPLIES REQUIREMENTS</b></p> <p>The Service Provider shall provide adequate supply of janitorial tools and cleaning equipment, cost of cleaning materials and supplies to be used for the effective performance of the required services.</p> <p>The supplies and materials shall be delivered to PGSD, Administrative Department, at least five (5) days before the start of each proceeding month and shall be withdrawn as needed by the on-site supervisor or person-in-charge. In the event that there are insufficient cleaning materials delivered, TPB may buy the same, subject to deduction from the total amount due to the Services Provider.</p>																					
12	<p><b>LIST OF EQUIPMENT</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;">1</td> <td style="width: 60%;">Floor Polisher – Heavy Duty (<i>one for E-COM an done for TPB</i>)</td> <td style="width: 10%;">2</td> <td style="width: 25%;">Units</td> </tr> <tr> <td>2</td> <td>Vacuum Cleaner (wet &amp; dry) w/ complete accessories (<i>E-COM</i>)</td> <td>3</td> <td>Sets</td> </tr> <tr> <td>3</td> <td>Warning Device (A-Type)</td> <td>3</td> <td>Pieces</td> </tr> <tr> <td>4</td> <td>Push cart (Heavy Duty) Folding Flat Nform Trolley Cart Hand 200 kgs (<i>one for TPB and one for E-COM</i>)</td> <td>2</td> <td>Units</td> </tr> <tr> <td>5</td> <td>Mop squeezer Bucket and winger – Rubbermaid US</td> <td>2</td> <td>Units</td> </tr> </table>	1	Floor Polisher – Heavy Duty ( <i>one for E-COM an done for TPB</i> )	2	Units	2	Vacuum Cleaner (wet & dry) w/ complete accessories ( <i>E-COM</i> )	3	Sets	3	Warning Device (A-Type)	3	Pieces	4	Push cart (Heavy Duty) Folding Flat Nform Trolley Cart Hand 200 kgs ( <i>one for TPB and one for E-COM</i> )	2	Units	5	Mop squeezer Bucket and winger – Rubbermaid US	2	Units	
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6	Extension Cord – 25 meters / extension Cord	2	Sets
7	Open Top Drum (120 L)	1	Piece
8	Plastic pail – Orocan 16 liters	2	Pieces

13	<b>LIST OF (Monthly) CONSUMABLES SUPPLIES</b>				
		<b>ITEMS</b>	<b>Quantity Required per Month</b>	<b>Total Quantity for Eleven (11) Months</b>	<b>Unit</b>
	1	Airfreshner Spray Glade	5	55	Cans
	2	All-Purpose Cleaner Concentrated / Liquid Soap	4	44	Gallons
	3	Armor all 22 OZ Aerosol	2	22	Cans
	4	Baygon Insecticide - 500 ml	2	22	Cans
	5	Bleaching Solutions - Zonrox Original 3785 ML	2	22	Gallons
	6	Chamois	3	33	Tube
	7	Cotton Rags (Round : White)	30	330	Pieces
	8	Deodorant Cake 99% 50 gms	4	44	Pieces
	9	Dishwashing paste 350g	4	44	Pieces
	10	Disinfectant (Lysol or Cleansol)	1	11	Gallons
	11	Franela - 12" X 17", Cotton	16	176	Pieces
	12	Garbage Bag (XXL - 220) (L - 50) Transparent	270	2,970	Pieces
	13	Glass Cleaner - Neutral -ph cleaner for light -duty cleaning 3.751 liters net content /offer should be among the Leading Brand in the Market	1	11	gallons
	14	Doctor - J 70 % Isopropyl alcohol and moisturizers	16	176	litters
	15	Liquid hand Soap (500ml) Watson Brand	26	286	Packs
	16	Lysol Spray 500m	5	55	Pieces
	17	Pledge with cleansing conditioner - 330ml	6	66	bottles
	18	Polishing Pad	2	22	Pieces
	19	Powder Soap / Detergent	2	22	Kilos
	20	Scotch Brite pad	10	110	Pieces
	21	Steel wool	10	110	Tubes
	22	Stripping Pad - 16" size	2	22	Pieces
	23	Tire Black	1	11	Tubes
	24	Tissue Paper	70	770	Rolls
25	Carpet Shampoo	1	11	Gallon	

14	<b>LIST OF SUPPLIES – CONSUMABLES</b>				
		<b>ITEMS</b>	<b>Quantity Required per Quarter</b>	<b>Total Quantity Required per Year</b>	<b>Unit</b>
	1	Complete or Diamond WAX	1	4	Gallons
	2	Mop Head cotton Bland #500	2	8	Pieces
	3	Mop Head	2	8	Pieces
	4	Muriatic Acid * per year		1	gallon
	5	Dust-Pan (Plastic)	3	12	Pieces
	6	Glass Squeegee	1	4	Pieces
	7	Feather Duster	3	12	Pieces
	8	Rubber Force Pump	1	4	Pieces
	9	Shine Up-Furniture Polish	1	4	Gallons
	10	Soft Broom (Tambo)	2	8	Pieces
	11	Wax Stripper - All Purpose	1	4	gallon
	12	Stick Broom (Walis Ting-Ting)	4	16	Pieces
	13	Spray Gun	3	12	Pieces
14	Toilet Brush	2	8	Pieces	

	15	Dust Mop	1	4	Pieces	
	<p>The Services Provider Contract shall provide the above-mentioned materials which should be available 100% of the time for the duration of the Contract.</p>					
15	<p>VIII. TERMS AND CONDITIONS</p> <p>A. THE TPB</p> <p>1. TPB may require the janitorial personnel to perform additional duties, as the need arises in the conduct of their assigned task and to observe certain office rules and regulations within the premises covered by the Contract;</p> <p>2. TPB shall provide a stock room for the janitors supplies to be determined by the TPB's authorized representative;</p> <p>3. Adjustment(s) in the contract during its implementation shall be made based on the following reasons:</p> <ul style="list-style-type: none"> <li>• The increase in minimum daily wage pursuant to law or new wage order issued after date of bidding;</li> <li>• There is an increase in taxes;</li> <li>• During the term of the contract when TPB sees the need for an increase or decrease in the number of janitorial personnel, the resulting cost of the increase or decrease provided shall not exceed the approved budget cost (ABC) for the relevant year; and</li> <li>• Other government issuances</li> </ul> <p>4. The TPB shall require the Contractor to furnish the TPB with copies of proofs of payments of contributions/premiums due to SSS, PhilHealth, BIR and PagIBIG of their personnel, as mandated by law.</p> <p>5. The TPB Shall conduct a quarterly performance evaluation of the Janitorial Agency's performance and provide feedback accordingly.</p>					
16	<p>B. THE JANITORIAL SERVICES PROVIDER (CONTRACTOR)</p> <p>1. The deployed Janitorial personnel shall work eight hours a day, six days a week from Sunday to Friday. However, the personnel may be requested to provide assistance outside the regular working hours or during weekends or holidays, upon the written approval of the PGSD Chief.</p> <p>2. The TPB has the right to recommend the changes in the assignment/deployment of the Janitorial Personnel at anytime during the contract period, through a written notice to the contractor.</p> <p>3. The Contractor shall make available relievers and/or replacements at all times to ensure continuous and uninterrupted services.</p> <p>4. The Contractor shall pay its personnel not less than the minimum wage and other benefits mandated by the law. The Contractor shall comply with the laws governing labor standards and employee's compensation. A certificate for this purpose shall be required from the Contractor.</p> <p>5. The Contractor shall submit, along with the monthly billing statement, receipts and prescribed reports stamped received by SSS, PhilHealth, and PagIBIG, as proof of remittances for SSS, PhilHealth and PagIBIG premiums of the Janitorial personnel assigned in the TPB.</p> <p>6. The Contractor in the performance of its services shall secure, maintain at its own expenses all registration, licenses or permits required by law, and shall comply with all pertinent rules and regulations. The Contractor's personnel shall take all necessary</p>					

	<p>precautions for the safety with all the standards and established safety regulations, rules and practices.</p> <p>7. The Contractor must see to it that the ten (10) personnel to be assigned in the TPB for Janitorial Services shall have a Fit to Work Certificate and DOLE Certificate; provided with appropriate uniform, PPE (mask, gloves and disinfectant sprays or wipes) and ensure that they shall observe proper personal hygiene and appear neat and clean at all times.</p> <p>8. The Contractor shall ensure Safety First in the performance of its functions, and avoid the creation of safety hazards both in the condition of the work performed and while doing work.</p> <p>9. Any changes in the venue where the Contractor shall perform its services and any increase or decrease in the number of personnel shall be covered by a Supplemental Agreement, which shall form part of the Contract without the need for amendment, provided that any necessary adjustments shall be made consistent with the terms and conditions of the Contract.</p>																																																																																																									
17	<p><b>IX. MONITORING &amp; EVALUATION</b></p> <p>The Contractor, in coordination with TPB's PGSD shall monitor the implementation of the provisions of the Contract using the ISO Standard form devised for the purpose</p>																																																																																																									
18	<p><b>COST DISTRIBUTION***</b></p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Daily Minimum Wage (DW)</td> <td style="width: 5%; text-align: center;">:</td> <td style="width: 10%; text-align: center;">P</td> <td style="width: 25%; text-align: right;">610.00</td> </tr> <tr> <td>Days worked per week</td> <td style="text-align: center;">:</td> <td></td> <td style="text-align: right;">6 days (8 hrs)</td> </tr> <tr> <td>No. of days per year</td> <td style="text-align: center;">:</td> <td></td> <td style="text-align: right;">313</td> </tr> <tr> <td colspan="4"> </td> </tr> <tr> <td colspan="4"><b>A Amount Directly to Janitor</b></td> </tr> <tr> <td>Average Pay per Month (DW X No. of Days per Year/12)</td> <td style="text-align: center;">:</td> <td style="text-align: center;">=</td> <td style="text-align: right;">Php 15,910.83</td> </tr> <tr> <td>5 days Incentive Leave (DW x 5 days / 12)</td> <td style="text-align: center;">:</td> <td style="text-align: center;">=</td> <td style="text-align: right;">254.17</td> </tr> <tr> <td>13<sup>th</sup> Month Pay (DW x No. of days / 12)/12</td> <td style="text-align: center;">:</td> <td style="text-align: center;">=</td> <td style="text-align: right;">1,325.90</td> </tr> <tr> <td></td> <td style="text-align: center;">:</td> <td style="text-align: center;">=</td> <td style="text-align: right;"><hr/></td> </tr> <tr> <td style="text-align: right;"><b>Sub-total</b></td> <td style="text-align: center;"><b>=</b></td> <td></td> <td style="text-align: right;"><b>Php 17,490.90</b></td> </tr> <tr> <td colspan="4"> </td> </tr> <tr> <td colspan="4"><b>B Amount due to Government</b></td> </tr> <tr> <td>SSS Premium</td> <td style="text-align: center;">:</td> <td style="text-align: center;">=</td> <td style="text-align: right;">1,520.00</td> </tr> <tr> <td>Philhealth Contribution</td> <td style="text-align: center;">:</td> <td style="text-align: center;">=</td> <td style="text-align: right;">318.22</td> </tr> <tr> <td>EC Premium (Standard)</td> <td style="text-align: center;">:</td> <td style="text-align: center;">=</td> <td style="text-align: right;">30.00</td> </tr> <tr> <td>PAG-IBIG Premium (Standard)</td> <td style="text-align: center;">:</td> <td style="text-align: center;">=</td> <td style="text-align: right;">100.00</td> </tr> <tr> <td></td> <td style="text-align: center;">:</td> <td style="text-align: center;">=</td> <td style="text-align: right;"><hr/></td> </tr> <tr> <td style="text-align: right;"><b>Sub-total</b></td> <td style="text-align: center;"><b>=</b></td> <td></td> <td style="text-align: right;"><b>Php 19,459.12</b></td> </tr> <tr> <td colspan="4"> </td> </tr> <tr> <td><b>C Total Compensation (A + B)</b></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"> </td> </tr> <tr> <td><b>D Administrative Cost (C x 10%)</b></td> <td></td> <td></td> <td style="text-align: right;"><hr/><b>Php</b></td> </tr> <tr> <td colspan="4"> </td> </tr> <tr> <td><b>E Supplies and Materials</b></td> <td></td> <td></td> <td style="text-align: right;"><hr/><b>Php</b></td> </tr> <tr> <td colspan="4"> </td> </tr> <tr> <td><b>F VAT 12% = [(C + D + E) x 12%]</b></td> <td></td> <td></td> <td style="text-align: right;"><hr/><b>Php</b></td> </tr> </table>	Daily Minimum Wage (DW)	:	P	610.00	Days worked per week	:		6 days (8 hrs)	No. of days per year	:		313	 				<b>A Amount Directly to Janitor</b>				Average Pay per Month (DW X No. of Days per Year/12)	:	=	Php 15,910.83	5 days Incentive Leave (DW x 5 days / 12)	:	=	254.17	13 <sup>th</sup> Month Pay (DW x No. of days / 12)/12	:	=	1,325.90		:	=	<hr/>	<b>Sub-total</b>	<b>=</b>		<b>Php 17,490.90</b>	 				<b>B Amount due to Government</b>				SSS Premium	:	=	1,520.00	Philhealth Contribution	:	=	318.22	EC Premium (Standard)	:	=	30.00	PAG-IBIG Premium (Standard)	:	=	100.00		:	=	<hr/>	<b>Sub-total</b>	<b>=</b>		<b>Php 19,459.12</b>	 				<b>C Total Compensation (A + B)</b>				 				<b>D Administrative Cost (C x 10%)</b>			<hr/> <b>Php</b>	 				<b>E Supplies and Materials</b>			<hr/> <b>Php</b>	 				<b>F VAT 12% = [(C + D + E) x 12%]</b>			<hr/> <b>Php</b>	
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**G Total Cost of Janitorial Services per Month (E + F)** Php  
Multiplied by the Number of Months

**H Total Cost of Janitorial Services for eleven (11) months** Php

DOLE Department Order No. 18-A Series of 2011, Section 9 (b) (ii)

b. Service Agreement between the principal and the contractor. The Service Agreement shall include the following:

xxx

ii. The place of work and terms and conditions governing the contracting arrangement, to include the agreed amount of the services to be rendered, the standard administrative fee of not less than ten percent (10%) of the total contract cost.

\*\*\* Subject to change depending on government issuances

19 SUPPLIES REQUIREMENTS PER MONTH

No.	ITEMS	Quantity Required per Month	Unit	Unit Cost	No. of Months	Total Amount
<b>Consumables:</b>						
1.	Airfreshner Spray Glade	5	Cans		11	
2.	All-Purpose Cleaner Concentrated / Liquid Soap	4	Gallons		11	
3.	Aarmor all 22 OZ Aerosol	2	Cans		11	
4.	Baygon Insecticide - 500 ml	2	Cans		11	
5.	Bleaching Solutions - Zonrox Original 3785 ML	2	Gallons		11	
6.	Chamois	3	Tube		11	
7.	Cotton Rags (Round : White)	30	Pieces		11	
8.	Deodorant Cake 99% 50 gms	4	Pieces		11	
9.	Dishwashing paste 350g	4	Pieces		11	
10.	Disinfectant (Lysol or Cleansol)	1	Gallons		11	
11.	Franela - 12" X 17", Cotton	16	Pieces		11	
12.	Garbage Bag (XXL - 220) (L - 50) Transparent	270	Pieces		11	
13.	Glass Cleaner - Neutral -ph cleaner for light -duty cleaning 3.751 liters net content /offer should be among the Leading Brand in the Market	1	gallons		11	
14.	Doctor - J 70 % Isopropyl alcohol and moisturizers	16	litters		11	
15.	Liquid hand Soap (500ml) Watson Brand	26	Packs		11	
16.	Lysol Spray 500m	5	Pieces		11	
17.	Pledge with cleansing conditioner - 330ml	6	bottles		11	
18.	Polishing Pad	2	Pieces		11	



19.	Powder Soap / Detergent	2	Kilos		11	
20.	Scotch Brite pad	10	Pieces		11	
21.	Steel wool	10	Tubes		11	
22.	Stripping Pad - 16" size	2	Pieces		11	
23.	Tire Black	1	Tubes		11	
24.	Tissue Paper	70	Rolls		11	
25.	Carpet Shampoo	2	Gallon		11	
					Sub-Total	

20 LIST OF SUPPLIES PER QUARTER OR AS STATED

No.	ITEMS	Quantity Required per Quarter	Unit	Unit cost	No. of Quarter per Year	Total Amount
1.	Complete or Diamond WAX	1	Gallons		4	
2.	Mop Head cotton Bland #500	2	Pieces		4	
3.	Mop Head	2	Pieces		4	
4.	Muriatic Acid * (1 gallon per year)	1	gallon		1	
5.	Dust Pan (Plastic)	3	Pieces		4	
6.	Glass Squeegee	1	Pieces		4	
7.	Feather Duster	3	Pieces		4	
8.	Rubber Force Pump	1	Pieces		4	
9.	Shine Up-Furniture Polish	1	Gallons		4	
10.	Soft Broom (Tambo)	2	Pieces		4	
11.	Stick Broom (Walis Ting-Ting)	4	Pieces		4	
12.	Spray Gun	3	Pieces		4	
13.	Toilet Brush	1	Pieces		4	
14.	Dust Mop	1	Pieces		4	
15.	Wax Stripper - All Purpose	1	gallon		4	
					<b>Sub-Total</b>	
					<b>Total</b>	

I hereby certify to comply and deliver all the above requirements:

\_\_\_\_\_  
 Name of Company/Bidder                      Signature Over Printed Name                      Date  
 \_\_\_\_\_  
 of Authorized representative

21 **TECHINICAL PARAMETERS**  
**Based on GPPB Circular No 24-2007**

Item No.	DESCRIPTION	Bidder's Compliance
1.	<b>Stability of the Company</b>	
	<i>a) Years of Experience</i>	
	- Has been in the business for <b>five (5) years</b>	
	- Has provided janitorial services to government and financial institutions.	



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

### **Notes on the Checklist of Technical and Financial Documents**

The prescribed documents in the checklist are mandatory to be submitted in the Bid, but shall be subject to the following:

- a. GPPB Resolution No. 09-2020 on the efficient procurement measures during a State of Calamity or other similar issuances that shall allow the use of alternate documents in lieu of the mandated requirements; or
- b. Any subsequent GPPB issuances adjusting the documentary requirements after the effectivity of the adoption of the PBDs.

The BAC shall be checking the submitted documents of each Bidder against this checklist to ascertain if they are all present, using a non-discretionary “pass/fail” criterion pursuant to Section 30 of the 2016 revised IRR of RA No. 9184.

# Checklist of Technical and Financial Documents

## I. TECHNICAL COMPONENT ENVELOPE

### *Class “A” Documents*

#### Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);  
**Or**
- (b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document,  
**And**
- (c) Mayor’s or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;  
**And**
- (d) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

#### Technical Documents

- (f) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- (g) Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**
- (h) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;  
**or**  
Original copy of Notarized Bid Securing Declaration; **and**
- (i) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- (j) Original duly signed Omnibus Sworn Statement (OSS);  
**and** if applicable, Original Notarized Secretary’s Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

#### Financial Documents

- (k) The Supplier’s audited financial statements, showing, among others, the Supplier’s total and current assets and liabilities, stamped “received” by the BIR or its duly accredited and authorized institutions, for the preceding

calendar year which should not be earlier than two (2) years from the date of bid submission; **and**

- (l) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);  
**or**  
A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

***Class "B" Documents***

- (m) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;  
**or**  
duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

*Other documentary requirements under RA No. 9184 (as applicable)*

- (n) *[For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos]* Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
- (o) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

**25 FINANCIAL COMPONENT ENVELOPE**

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

**Bid Form for the Procurement of Goods**  
*[shall be submitted with the Bid]*

---

**BID FORM**

Date : \_\_\_\_\_  
 Project Identification No. : \_\_\_\_\_

To: *[name and address of Procuring Entity]*

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *[supply/deliver/perform]* *[description of the Goods]* in conformity with the said PBDs for the sum of *[total Bid amount in words and figures]* or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

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

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

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

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

(if none, state "None" ) ]

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

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

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

The undersigned is authorized to submit the bid on behalf of *[name of the bidder]* as evidenced by the attached *[state the written authority]*.

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

Name: \_\_\_\_\_

Legal capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

Date: \_\_\_\_\_

## **Bid Securing Declaration Form**

*[shall be submitted with the Bid if bidder opts to provide this form of bid security]*

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REPUBLIC OF THE PHILIPPINES)  
CITY OF \_\_\_\_\_) S.S.

### **BID SECURING DECLARATION** **Project Identification No.: *[Insert number]***

To: *[Insert name and address of the Procuring Entity]*

I/We, the undersigned, declare that:

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

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

*[Insert NAME OF BIDDER OR ITS AUTHORIZED  
REPRESENTATIVE]*

*[Insert signatory's legal capacity]*

Affiant

**[Jurat]**

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





## Omnibus Sworn Statement (Revised)

*[shall be submitted with the Bid]*

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REPUBLIC OF THE PHILIPPINES )  
CITY/MUNICIPALITY OF \_\_\_\_\_ ) S.S.

### AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

*[If a sole proprietorship:]* I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

*[If a partnership, corporation, cooperative, or joint venture:]* I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

*[If a sole proprietorship:]* As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

*[If a partnership, corporation, cooperative, or joint venture:]* I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

*[If a sole proprietorship:]* The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical

Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

*[If a partnership or cooperative:]* None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

*[If a corporation or joint venture:]* None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
  - a. Carefully examining all of the Bidding Documents;
  - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
  - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
  - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

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

*[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]*

*[Insert signatory's legal capacity]*

Affiant

**[Jurat]**

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

**Price Schedule for Goods Offered from Within the Philippines**  
*[shall be submitted with the Bid if bidder is offering goods from within the Philippines]*

**For Goods Offered from Within the Philippines**

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page \_\_\_ of \_\_\_

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit  (col 5+6+7+8)	Total Price delivered Final Destination  (col 9) x (col 4)

Name: \_\_\_\_\_

Legal Capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

**Name of the Procuring Entity : Tourism Promotions Board**

**Project : TPB's Janitorial Services for the period of February to December 2024, TPB- ITB No. 2023-009 (EPA)**

**Location of the Project :**

Single Largest Completed Contract (SLCC) similar to the Contract to be bid within the last 5 years from the date of submission and receipt of bids contract should be at least be fifty percent (50%) of the ABC

Business Name : \_\_\_\_\_

Business Address : \_\_\_\_\_

Name of Contract	a. Owner's Name b. Owner's Name Address c. Telephone Nos.	Nature of Work	Bidder's Role		a. Amount of Award b. Amount at Completion c. Duration	a. Date Awarded b. Contract Effectivity c. Date Completed
			Description	%		
Government						
Private						

Note: This Statement shall be supported with

1. Contract (or equivalent)
2. Certificate with completion

Submitted by:

Name of Representative of Bidder: \_\_\_\_\_

Position : \_\_\_\_\_

Date : \_\_\_\_\_

# TPBPHL

TOURISM PROMOTIONS BOARD PHILIPPINES

