

PHILIPPINE BIDDING DOCUMENTS

Procurement of GOODS: Provision of Janitorial Services FY2024

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 FOR *Provision of Janitorial Services* **FY2024**

1. The ***Philippine Science High School – Main Campus***, through the *NEP 2024 / GAA 2024* intends to apply the sum of ***Seven Million Two Hundred Thousand Pesos Only (Php7,200,000.00)*** being the ABC to payments under the contract for ***Provision of Janitorial Services FY2024***. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The ***Philippine Science High School – Main Campus*** now invites bids for the above Procurement Project. Delivery of the Goods is required by ***twelve (12) months***. Bidders should have completed, within ***five (5) years*** from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
 - a. Bidding is open to all interested bidders, whether local or foreign, subject to the conditions for eligibility provided in the 2016 revised IRR of RA No. 9184.
4. Prospective Bidders may obtain further information from ***Philippine Science High School – Main Campus*** and inspect the Bidding Documents at the address given below during ***8:00 a.m. to 5:00 p.m.***
5. A complete set of Bidding Documents may be acquired by interested Bidders on ***November 22, 2023 until before the opening of bids*** from the given address and website(s) below *and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of Php7,000.00*. The Procuring Entity shall allow the bidder to present its proof of payment for the fees *be presented in person*.
6. The ***Philippine Science High School – Main Campus*** will hold a Pre-Bid Conference¹ on ***November 29, 2023 at 8:30 a.m.*** at ***Conference Room B, 2nd Floor Administration Building, PSHS Main Campus, Agham Road, Diliman, Quezon City***, which shall be open to prospective bidders.

¹ May be deleted in case the ABC is less than One Million Pesos (PhP1,000,000) where the Procuring Entity may not hold a Pre-Bid Conference.

7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below on or before ***December 11, 2023 at 8:15 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 shall be on ***December 11, 2023 at 8:30 a.m.*** at ***Conference Room B, 2nd Floor Administration Building, PSHS Main Campus, Agham Road, Diliman, Quezon City.*** Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The ***Philippine Science High School – Main Campus*** 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:

Mr. Azlek Owen B. Tan
Head, BAC Secretariat
Philippine Science High School – Main Campus
Agham Road, Diliman, Quezon City
aobtan@pshs.edu.ph
Telefax No.: 88-1-PISAY or 88-1-74729 local 102
www.mc.pshs.edu.ph
12. You may visit the following websites:

For downloading of Bidding Documents: ***PSHS Main Campus Website***
<http://mc.pshs.edu.ph/goods-and-services/> and/or PhilGEPS Website

November 22, 2023

(Sgd) Ms. Jennifer C. Bermudez
Chairperson, BAC for Goods and Services

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, ***Philippine Science High School – Main Campus*** wishes to receive Bids for the ***Provision of Janitorial Services FY2024***, with identification number ***23-11-103***.

[Note: The Project Identification Number is assigned by the Procuring Entity based on its own coding scheme and is not the same as the PhilGEPS reference number, which is generated after the posting of the bid opportunity on the PhilGEPS website.]

The Procurement Project (referred to herein as “Project”) is composed of ***Provision of Janitorial Services FY2024***, 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 ***FY2024*** in the amount of ***Php7,200,000.00***.

2.2. The source of funding is:

a. NGA, the National Expenditure Program.

3. Bidding Requirements

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

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

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. Foreign ownership limited to those allowed under the rules may participate in this Project.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
 - 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 the specified date and time and either at its physical address ***Conference Room B, 2nd Floor Administration Building, PSHS Main Campus, Agham Road, Diliman, Quezon City*** as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

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

10. Documents comprising the Bid: Eligibility and Technical Components

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

11. Documents comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.

- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
 - a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;
 - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in the **BDS**.
 - 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 the **BDS**.

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:
 - a. Philippine Pesos.

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration² 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 **April 9, 2024**. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

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

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

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

16. Deadline for Submission of Bids

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

17. Opening and Preliminary Examination of Bids

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

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

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

² 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.

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 Entity's 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 14 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 1 – 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. 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	For this purpose, contracts similar to the Project shall be: <ul style="list-style-type: none"> a. <i>Provision of Janitorial Services.</i> b. completed within <i>five (5) years</i> prior to the deadline for the submission and receipt of bids.
7.1	“Subcontracting is not allowed.”
12	The price of the Goods shall be quoted DDP <i>Philippine Science High School – Main Campus</i> or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts: <ul style="list-style-type: none"> a. The amount of not less than <i>Php144,000.00</i>, if bid security is in cash, cashier’s/manager’s check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than <i>Php360,000.00</i> if bid security is in Surety Bond.
19.3	<i>Not Applicable.</i>
20.2	“No additional requirement.”
21.2	“No additional requirement.”

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**.

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 the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section VII (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

- 5.1 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.
- 5.2 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	<p><i>[List here any additional requirements for the completion of this Contract. The following requirements and the corresponding provisions may be deleted, amended, or retained depending on its applicability to this Contract:]</i></p> <p>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p><i>[For Goods supplied from abroad, state:]</i> “The delivery terms applicable to the Contract are DDP delivered <i>[indicate place of destination]</i>. In accordance with INCOTERMS.”</p> <p><i>[For Goods supplied from within the Philippines, state:]</i> “The delivery terms applicable to this Contract are delivered <i>[indicate place of destination]</i>. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is <i>[indicate name(s)]</i>.</p> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <p><i>Select appropriate requirements and delete the rest.</i></p> <ol style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and

	<p>e. training of the Procuring Entity’s personnel, at the Supplier’s plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.</p> <p>f. <i>[Specify additional incidental service requirements, as needed.]</i></p> <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p> <p>Spare Parts –</p> <p>The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p> <p><i>Select appropriate requirements and delete the rest.</i></p> <ol style="list-style-type: none"> 1. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and 2. in the event of termination of production of the spare parts: <ol style="list-style-type: none"> i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested. <p>The spare parts and other components required are listed in Section VI (Schedule of Requirements) and the costs thereof are included in the contract price.</p> <p>The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of <i>[indicate here the time period specified. If not used indicate a time period of three times the warranty period]</i>.</p> <p>Spare parts or components shall be supplied as promptly as possible, but in any case, within <i>[insert appropriate time period]</i> months of placing the order.</p>
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	<p>Packaging –</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity Name of the Supplier Contract Description Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications</p>
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>

	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
	<p>Regular and Recurring Services –</p> <p><i>[In case of contracts for regular and recurring services, state:]</i> “The contract for regular and recurring services shall be subject to a renewal whereby the performance evaluation of the service provider shall be conducted in accordance with Section VII. Technical specifications.”</p>
2.2	<p>The terms of payment shall be as follows:</p> <p>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.</p> <p>The supplier may submit a progress billing and corresponding request for progress payment for the delivered goods and/or services accomplished.</p> <p>The procuring entity shall deduct the following from the certified gross amounts to be paid to the supplier as progress payment:</p> <ul style="list-style-type: none"> • All progress payments shall first be charged against the advance payment until the latter has been fully exhausted, unless otherwise approved by the President. <p>Retention money in an amount equivalent to at least ten percent (10%) of every progress payment.</p>
4	<p>The inspections and tests that will be conducted are: <i>The Inspectorate Team with the TWG and/or End User unit shall have the right to inspect and/or to test</i></p>

	<i>the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual.</i>
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Section VI. Schedule of Requirements

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

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
1	Janitorial Personnel who will be assigned on the following areas: <i>BRHM</i> <i>BRHA-1</i> <i>BRHA-2</i> <i>GRHM</i> <i>SHB 4th Floor</i> <i>SHB 3rd Floor</i> <i>SHB 2nd Floor</i> <i>SHB 1st Floor</i> <i>SHB Stairs</i> <i>SHB Toilets</i> <i>SHB Ext 1</i> <i>SHB Ext 2</i> <i>ASTB 3rd Floor/Grounds/Roof Deck</i> <i>ASTB 2nd Floor/1st Floor</i> <i>Admin</i> <i>Grounds</i> <i>MPG</i> <i>Clinic/Admin Grounds</i>	persons	21	12 months
2	Supervisor	person	1	
3	Provision of cleaning supplies, equipment/tools in good running condition, as specified in Technical Specifications/Terms of Reference	lot	1	

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.

In case of Renewal of Regular and Recurring Services, the Procuring Entity must indicate here the technical requirements for the service provider, which must include the set criteria in the conduct of its performance evaluation.

Technical Specifications

Item	Specification	Statement of Compliance
		<i>[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.]</i>
1	PROVISION OF JANITORIAL SERVICES FY2024	
	A. BACK GROUND The Philippine Science High School - Main Campus (PSHS-MC) is in need of janitorial and cleaning services to maintain the premises, buildings and social facilities owned/managed by PSHS-MC.	
	B. SPECIFIC PROVISIONS 1. The Agency, within ten (10) years from the date of submission and receipt of bids, must have completed contracts with Educational Institutions equivalent to five (5) years and/or must have an existing contract with an Educational Institution.	
	2. The Agency shall provide PSHS-MC with janitorial services composed of qualified, efficient, competent, well-trained, courteous janitors as may be required by PSHS-MC from time to time. In addition to the foregoing, the janitors and supervisor employed by the Agency shall possess the following general qualifications:	

	<p>a. Must be of good moral character, without criminal and/or police records.</p> <p>b. Must be physically and mentally fit, as evidenced by a medical certificate issued by a DOH accredited Medical Service Provider.</p> <p>Any misrepresentation by the Agency with respect to such qualifications shall be ground for the termination/cancellation of the Contract.</p>	
	<p>3. Specific Qualifications of the janitors and supervisor:</p> <p>a) Supervisor</p> <ul style="list-style-type: none"> ● At least thirty (30) years old. ● Has completed at least two years of college studies. ● With at least three (3) years supervisory experience. ● With at least two (2) years of experience with the agency. ● With knowledge in inventory of materials and preparation of daily reports. ● With good coordination and leadership skills. ● With good oral and written communication skills. <p>b) Janitors</p> <ul style="list-style-type: none"> ● At least twenty-one (21) years old. ● With at least six (6) months janitorial experience and has acquired skills in the operation of various janitorial equipment. ● At least six (6) months experience with the agency. <p>It is understood that the Agency's personnel shall be provided with ID cards for their identification and that they shall be subject at all times to on-</p>	

	the spot search upon entering, leaving or during their stay inside the PSHS-MC premises. The Agency shall, therefore, provide PSHS-MC an updated list of its personnel assigned thereat whenever there is a change in staffing, including temporary personnel.	
	4. The Agency shall provide the personnel with appropriate uniforms, protective gear, if necessary, and ensure that they shall observe proper personal hygiene and appear neat and clean at all times.	
	5. The Agency shall ensure that safety shall be the first priority in the performance of its functions, and avoid the creation of safety hazards both in the condition of the work performed and while doing the work.	
	6. The Agency provide Janitors free transportation service to and from the PSHS-MC when necessary, the agency shall ensure the safe and prompt travel of the janitorial personnel during national or medical emergencies.	
	7. The Agency shall ensure that its employees have been certified to be drug-free and COVID-19 negative upon completion of illegal drug use testing and of RT-PCR testing, respectively. The Agency shall cooperate with the PSHS-MC in maintaining a drug-free workplace and preventing and controlling the spread of COVID-19 or other infectious diseases in the PSHS-MC premises. In the event that any of its employees has been suspended for work or need to undergo self-quarantine or treatment due to COVID-19 or other infectious diseases, the Agency shall ensure the timely substitution of its employee/s for orderly performance of duties and work continuity.	
	8. The Agency shall pay the wages, salaries, or compensation of the janitors in accordance with the provisions of the Minimum Wage Law as follows: a. Not later than the 15 th and 30 th day of the month b. Through ATM payroll account	

	<p>c. Acknowledgement of the payroll sheet shall be done on PSHS premises</p> <p>d. Pay slips should be provided per payroll period.</p> <p>The payment shall be made, even if, for some reason or the other, the Agency fails to collect on time from PSHS-MC.</p>	
	<p>9. The Agency hereby acknowledges that no authority has been conferred upon it by PSHS-MC to hire any person or persons in behalf of PSHS-MC, and it is understood that each person or persons employed or utilized by the Agency in carrying out the janitorial services shall be paid by and considered as exclusive employee or agent of the Agency and as such PSHS-MC shall not be responsible whatsoever for any claim or claims for personal injury, wages, damages, including death, caused to the Agency and/or its personnel themselves or third persons, where such injury or death arises out of, or in the course of the performance of the duties of the janitors.</p> <p>The Agency holds PSHS-MC free and harmless from any claim whatsoever from its janitors and personnel.</p>	
	<p>10. As an employer, the Agency shall have the exclusive and absolute right to suspend, lay-off, terminate and/or impose disciplinary measures, direct and control the services and determine the wages, salaries and compensation of the employees who shall be assigned to the PSHS-MC.</p>	
	<p>11. Any janitor found ineffective based on signed reports shall be immediately replaced by the Agency upon written request by the Head of the Procuring Entity or his duly authorized representative.</p>	
	<p>12. The Agency shall ensure the immediate availability of relievers for continuous and uninterrupted service in case of the inability of regular personnel to report for work.</p>	
	<p>13. The Agency shall take necessary precaution and exercise due care and diligence in the performance of its undertaking so as not to cause</p>	

	injury, damage or loss to any person and property and shall at all times save the PSHS-MC from any claim for damage arising therefrom.	
	14. The Agency shall assume full responsibility and undertake to reimburse the PSHS-MC for any loss, damage, or injury caused to the PSHS-MC or its employees' properties or premises, arising from or occasioned by the Agency's employees' act or omission.	
	15. PSHS-MC, in case of disagreement or controversy regarding the restitution of any PSHS-MC property lost, damaged or destroyed during the term of the Contract, shall create an Investigation Board composed of two (2) officials from the PSHS-MC and one (1) from the Agency, whose decision shall be final unless otherwise reversed by the Head of the Procuring Entity. Immediately after it has been determined that the Agency is at fault, the Agency shall immediately pay PSHS-MC the cost of the lost items, otherwise, PSHS-MC shall withhold such amount from the Agency's billings.	
	<p>16. The Agency must provide certifications from the proper government agencies that the Agency is religiously paying the Social Security System, Pag-ibig Fund and PhilHealth Insurance contributions as mandated by law, as well as income taxes (if applicable) of the employees to be assigned at the PSHS-MC.</p> <ul style="list-style-type: none"> ● Authenticated or Certified True Copy of DOLE Certificate of Registration and Certificate of Compliance with General Labor Standards, where the Agency principally operates. ● Certificate of pending or no pending labor standards violation case/s with the NLRC and DOLE. ● Sanitary Permit. ● Must warrant that its employees are paid not less than the minimum wage as provided by law. 	

	<ul style="list-style-type: none"> • Proof of payment of janitors' benefits (such as 13th month pay, five days service incentive). 	
	<p>C. Service Standard</p> <p>Deployed Janitorial Personnel shall be professional, courteous, and sensitive to the client's need at all times.</p> <p>The expected standard after cleaning and waste collection is as follows:</p>	
	<p>1. Classrooms, Lab Rooms, Office Areas</p> <ul style="list-style-type: none"> - All surfaces, fixtures, and fittings, up to normal cleaning height, should be free from dust, stains, and debris. - All waste receptacles empty. <p>NOTE: Papers, files and electronic equipment will not be removed or adjusted while cleaning (where applicable), unless prior permission has been obtained from the employee concerned.</p>	
	<p>2. Washrooms and Toilets</p> <ul style="list-style-type: none"> - All surfaces, fixtures, and fittings, up to normal cleaning height, should be free from dust, stains and debris. - All sanitary fittings should be free from grime, dirt and smear. 	
	<p>D. SCOPE OF WORK</p> <p>The following is the Scope of Work for the Contract for Janitorial Services. PSHS-MC may provide specific work assignments to the assigned janitors with respect to details of the work, such as the number of janitors to be assigned per shift, areas to be cleaned (or areas of responsibility), and other details that PSHS-MC may deem necessary as called for any situation, or janitorial requirements as advised by the Agency with PSHS-MC's approval.</p>	
	<p>1. The Agency shall provide for the Janitorial Services needs of PSHS-MC as follows:</p>	
	<p>a) Provide Janitors their cleaning tools and work equipment, and other necessary</p>	

	paraphernalia used in carrying out the required janitorial services.	
	b) Provide an initial janitorial force consisting of TWENTY-TWO (22) male and female personnel, composed of one (1) supervisor and twenty-one (21) janitors; however, additional personnel maybe requested from time to time for special occasions.	
	c) Provide janitorial personnel who will work from 6:00 a.m.to 3:00 p.m., 7:00 a.m. to 4:00 p.m. and 8:00 a.m. to 5:00 p.m. from Monday to Friday; and shall report from 7:00 a.m. - 4:00 p.m. on Saturdays;	
	d) Provide one full time supervisor tasked in ensuring the proper execution of all janitorial activities from 8:00 a.m. to 5:00 p.m. from Monday to Friday, and 7:00 a.m. to 4:00 pm. on Saturdays;	
	e) From the initial janitorial force of TWENTY-TWO (22) personnel, janitors shall be distributed to the following areas of responsibilities:	
	<p>➤ Administration Building – three (3) [<i>1 male; 2 female</i>]</p> <p>1. Offices, furniture, hallways and rest rooms, admin & SHB lobby</p>	
	<p>➤ Science-Humanities Building – seven (7) [<i>2 male; 5 female</i>]</p> <p>1. 1st floor classrooms, laboratory rooms, faculty offices,</p> <p>2. 1st floor hallways, open areas and animal house.</p> <p>3. 2nd floor offices, furniture, library, faculty office, hallways.</p> <p>4. 3rd floor classrooms, auditorium, hallways.</p>	

	<ul style="list-style-type: none"> 5. 4th floor classrooms, auditorium, faculty office, furniture, hallways. 6. SHB 1st to 4th floor comfort rooms 7. SHB 1st to 4th floor stairs. 8. SHB Front & Back Extensions 	
	<ul style="list-style-type: none"> ➤ Advanced Science and Technology Building – two (2) [<i>1 male; 1 female</i>] 1. ASTB classrooms, laboratory rooms, exhibit hall, faculty office, furniture, conference room, audio-visual room, hallways, comfort rooms and ASTB perimeter. 	
	<ul style="list-style-type: none"> ➤ Dormitory Buildings – four (4) [<i>2 male; 2 female</i>] 1. Girls' Residence Hall Annex Building bedrooms, managers' office, furniture, toilets, stockrooms, hallways, building perimeter. 2. Girls' Residence Hall Main Building bedrooms, managers' office, furniture, toilets, stockrooms, hallways, building perimeter. 3. Boys' Residence Hall Annex Building bedrooms, managers' office, furniture, toilets, stockrooms, hallways, building perimeter. 4. Boys' Residence Hall Main Building bedrooms, managers' office, furniture, toilets, stockrooms, hallways, building perimeter. 	
	<ul style="list-style-type: none"> ➤ MPG – one (1) [<i>male</i>] 	

	<ol style="list-style-type: none"> 1. MPG surroundings, 2nd floor toilets, ground floor toilets & locker rooms 	
	<p>➤ Perimeter/ Grounds – four (4) [<i>male</i>]</p> <ol style="list-style-type: none"> 1. Perimeter roadway, roof gutters, drainage canals, ornamental plants garden, mini-forest areas, football field. 	
	<p>➤ Supervisor – one (1) [<i>female</i>]</p> <ol style="list-style-type: none"> 1. Must ensure compliance with the Manpower Deployment Schedule. 2. Must schedule work assignments, set priorities, and direct the work of subordinate employees in coordination with the head of the PSHS-MC General Services Management Unit. 3. Must evaluate and verify employee performance through the review of completed work and assignments and work techniques. 4. Must submit to the head of the PSHS-MC GSMU the performance evaluation of its janitorial staff, the completed and actual data or information as regards deployment of janitors, and the inventory and listing of tools, equipment and supplies distributed at various units of the PSHS-MC every first Monday of the month. 5. Must ensure that proper labor relations and conditions of employment are maintained. 6. Must ensure implementation, enforcement, and compliance with the PSHS-MC rules and regulations relative to the maintenance of cleanliness and sanitation of office premises. 	

	<ol style="list-style-type: none"> 7. Must maintain records, prepare reports, and compose correspondence relative to the prescribed scope of work. Such documentation shall be readily available for review and inspection by the PSHS-MC GSMU. 8. Must make the rounds to check crew coverage in designated work areas. 9. Must conduct inspections and investigations of complaints. 10. Must conduct a daily inspection of the premises to ensure clean and safe conditions. 11. Must inspect equipment for cleanliness and repair. 12. Must ensure delivery of the supplies needed by the deployed janitor for the month and submit therewith a list/inventory thereof to the head of the PSHS-MC GSMU every first Monday of the month. 13. Must determine, on a monthly basis, the materials, supplies and equipment needed. 14. Must submit every first Monday of the month to the head of the PSHS-MC GSMU a report of the supplies consumed during the previous month and an inventory of the remaining supplies to be consumed for the year. 15. Must perform other services necessary or desirable for the maintenance and upkeep of the office premises and minister to the efficient rendition of public duties and services by, and convenience 	
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	<p>or safety of PSHS-MC students, employees and visitors.</p> <p>16. In case the first Monday of the month falls on a holiday or there is suspension of work in government, the required submission of documents under this section will be on the next working day.</p>	
	<p>2. Work Activities:</p> <p>The activities of the Agency covering areas as stated in the Scope of Work items above shall be as enumerated hereunder but not limited to this list. These must be observed and complied with as required daily, weekly and monthly.</p>	
	<p>a. Daily Routine Operations:</p> <ul style="list-style-type: none"> ● Cleaning and polishing of all floors, including lobbies, stairways, landing, corridors and hallways; ● Cleaning, waxing and polishing of all furniture, fixtures, artworks, counters, floors walls, windows, vertical and horizontal areas and ceiling; ● Proper trash segregation and disposal including emptying of waste baskets & other receptacles; ● Cleaning, sanitizing and disinfecting of comfort rooms and wash rooms. Supplies such as toilet disinfectants must be replenished as required. ● Cleaning of Warehouse/property stockyard, Rooftop, parking areas assigned to PSHS-MC and quadrangle. ● Reporting of defective plumbing and lighting fixtures to the maintenance personnel. 	
	<p>b. Weekly Operations</p> <ul style="list-style-type: none"> ● Scrubbing of driveways, parking area, roof tops/gutters and surroundings; 	

	<ul style="list-style-type: none"> ● Washing and cleaning of interior and exterior window glass and panels; ● Cleaning & vacuuming of carpets; ● Inspection and eradication of cobwebs in the ceiling of rooms, exits, stairways and likely places. ● Maintenance of gardens and plants at parking and quadrangle. ● Washing of tables and benches at the social areas. 	
	<p>c. Monthly Operations</p> <ul style="list-style-type: none"> ● Cleaning of light diffusers. This involves removal, dusting or cleaning of stains on ceilings of diffuser receptacles; ● Spot scrubbing of dirt outside the walls of rooms. This involves scrubbing of spots, stains or smudges on interior walls and outside walls which may require the use of chemicals or detergents to restore the original luster; ● Scrubbing and waxing of floor areas, lobbies, stairways, fire exit ways and landings. These areas are to be scrubbed with suds, dried, waxed and polished. ● Pressurized washing of exterior walls; 	
	<p>3. Special Activities</p> <p>In case there will be special activities (other than routine) such as Anniversary Celebration, fairs, exhibits, etc., in certain areas of the PSHS-MC building or compound, where additional hands are required, PSHS-MC may request for additional janitorial personnel for the occasion.</p>	
	<p>4. Cleaning Materials & Equipment</p> <p>PSHS-MC shall provide the Agency with a suitable storage space for all its equipment, materials and supplies. The janitorial agency shall ensure delivery in amounts or number</p>	

	sufficient to provide the necessary logistics and other consumables to carry out its function per schedule.																																																																						
	<p>a. Cleaning Materials and Supplies</p> <p>The Agency shall ensure delivery in amounts or number sufficient enough for scheduled cleaning activities. In the event that there is insufficient cleaning materials delivered, PSHS-MC may buy the same, subject to deduction from the total amount due to the Agency.</p>																																																																						
	The Agency shall equip its personnel with the necessary materials and supplies such as but not limited to the following:																																																																						
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	These supplies shall be subject to inspection by PSHS-MC upon delivery and as necessary.																																																			
	b. Tools & Equipment The following equipment shall be provided and replenished by the Agency for the entire duration of the Contract:																																																			
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	1	unit	motor grass cutter with accessories and tools	heavy duty; brand new
	1	unit	motor lawn mower with accessories and tools	heavy duty; brand new
	8	sets	mop bucket with wringer	heavy duty
	5	pairs	rain boots	heavy duty
	90	meters	water hose with fittings	3 – 30 meter length with hose connectors
	60	meters	extension cord	3 – 20 meter length with heavy duty plug & outlet
	5	pieces	glass squeegee	heavy duty
	2	sets	manual pressure sprayer	heavy duty plastic material; 8 liters capacity; suitable for oil-based liquids
	10	sets	plastic spray gun	heavy duty plastic
	1	set	pressure washer	3.5-4PSI; heavy duty; complete with suction hose and spray nozzle
	4	pieces	bolo	tempered steel; 20” blade length
	2	pices	sharpening stone (carborundum)	double sharpening face
	12	pieces	pail	heavy duty plastic; 18 liter capacity
	30	pieces	dipper (tabo)	heavy duty plastic
	2	sets	grass scissors	heavy duty
	16	pieces	dustpan	heavy duty
	2	pieces	small hand shovel	heavy duty

	2	pieces	small hand rake	heavy duty	
	1	set	knapsack type pressure sprayer	heavy duty plastic material; 18 liters capacity; suitable for oil-based liquids	
	<p>5. Duties and Responsibilities of the Agency's Personnel</p> <p>PSHS-MC shall have the absolute right to give instructions for proper safeguarding and protection of the persons, places and things of PSHS-MC from time to time. PSHS-MC may promulgate the specific janitorial functions of the Agency during the life of the Contract.</p>				
	<p>E. TRAININGS</p> <p>The Agency shall be responsible for skills development of its employees such as skills training, product/equipment knowledge, proper waste segregation and disposal training and values formation. Must present certificate for skills development, in any of the skills/knowledge mentioned above.</p>				
	<p>F. CONTRACT DURATION</p> <p>The duration of the contract to be bid shall be valid 01 January 2024 to 31 December 2024, subject to performance evaluations based on the set of PSHS-MC Performance Criteria.</p> <p>To qualify for the next contract period, the Agency should maintain a satisfactory level of performance throughout the term of the contract based on the following set of PSHS-MC Performance Criteria.</p> <p>The Performance criteria to be applied shall include, among others the following (Section 5.4, Appendix 23 of the 2016 Revised IRR of R.A. 9184):</p> <ul style="list-style-type: none"> • Quality of Service delivered (40%) • Time Management (25%) • Management & suitability of personnel (25%) 				

	<ul style="list-style-type: none"> ● Contract administration and management (5%) ● Provision of regular progress reports (5%) <p><i>RATING:</i></p> <p><i>4.21–5.00 = Outstanding</i></p> <p><i>3.44–4.20 = Very Satisfactory</i></p> <p><i>2.61–3.40 = Satisfactory</i></p> <p><i>1.81–2.60 = Needs Improvement</i></p> <p><i>1.00– 1.80 = Poor</i></p>	
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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) **in accordance with Section 8.5.2 of the IRR;**

Technical Documents

- ☐ (b) 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**
- ☐ (c) 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**
- ☐ (d) 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**
- ☐ (e) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- ☐ (f) 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

- ☐ (g) 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

- ☐ (h) 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.

II. FINANCIAL COMPONENT ENVELOPE

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

Additional documentary requirement required by the Procuring Entity

- ☐ (k) Detailed Cost Breakdown; **and**
- ☐ (l) Supply Estimates.

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

- ☐ (m) *[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.
- ☐ (n) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

Annex “A”

Statement of All Ongoing Government and Private Contracts

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

Annex “B”

Statement of Single Largest Completed Contract

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

Annex “C”

Bid Securing Declaration

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S.

X-----X

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

To: PHILIPPINE SCIENCE HIGH SCHOOL – MAIN CAMPUS
Agham Road, Diliman, Quezon City

I/We³, 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 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.

³ Select one and delete the other. Adopt the same instruction for similar terms throughout the document.

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'S AUTHORIZED
REPRESENTATIVE]
[Insert Signatory's Legal Capacity]
Affiant

SUBSCRIBED AND SWORN to before me this ____ day of [month] [year] at [place of execution], Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no. _____ and his/her Community Tax Certificate No. _____ issued on ____ at _____.

Witness my hand and seal this ____ day of [month] [year].

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

PTR No. _____ [date issued], [place issued]

IBP No. _____ [date issued], [place issued]

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

Annex “D”

Omnibus Sworn Statement

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 following responsibilities as a Bidder:
 - a) Carefully examine 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

SUBSCRIBED AND SWORN to before me this ____ day of [month] [year] at [place of execution], Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no. _____ and his/her Community Tax Certificate No. _____ issued on ____ at _____.

Witness my hand and seal this ____ day of [month] [year].

NAME OF NOTARY PUBLIC

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Roll of Attorneys No. _____

PTR No. _____ [date issued], [place issued]

IBP No. _____ [date issued], [place issued]

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

Annex “E”

Bid Form for the Procurement of Goods

Date: _____
Project Identification⁴ No.: _____

To: *PHILIPPINE SCIENCE HIGH SCHOOL – MAIN CAMPUS*
Agham Road, Diliman, Quezon City

Gentlemen and/or Ladies:

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 PBD 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 the 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 Amount and Purpose of agent Currency Commission or gratuity

(if none, state “None”)/

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

⁴ If ADB, JICA and WB funded projects, use IFB.

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: _____

Annex “F”

Price Schedule

For Goods Offered from Abroad

Name of Bidder _____ Project ID⁵ No. _____ Page _____ of _____

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)

Name: _____

Legal Capacity: _____

Signature: _____

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

⁵ If ADB, JICA and WB funded projects, use IFB.

For Goods Offered from Within the Philippines

Name of Bidder _____. Invitation to Bid⁶ Number __. 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 Insurance 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: _____

⁶ If ADB, JICA and WB funded projects, use IFB.

ANNEX “G”

DETAILED COST BREAKDOWN

For PSHS-MC

ITEM	PARTICULARS	COST/MONTH	
A	MANPOWER COSTING		
	Basic Salary		
	5 Days Service Incentive Leave		
	13th Month Pay		
	<i>Sub-Total</i>		
B	AMOUNT TO GOVERNMENT IN FAVOR OF THE JANITOR		
	SSS Premium (Employer Share)		
	Philhealth Premium (Employer Share)		
	ECC		
	Pag-ibig Fund (Employer Share)		
	<i>Sub-Total</i>		
C	TOTAL COMPENSATION (A + B)		
D	UNIFORM ALLOWANCE		
E	SUPPLIES AND MATERIALS		
F	ADMINISTRATIVE COST/ PROFIT MARGIN		
G	VALUE ADDED TAX (RMC 039-2007)		
H	TOTAL MONTHLY COST PER JANITOR		
I	NUMBER OF JANITORS	<i>MALE</i> 11	<i>FEMALE</i> 11
J	TOTAL MONTHLY COST FOR JANITORS		
K	AMOUNT FOR 12 MONTHS		
	TOTAL CONTRACT COST		

Note:

For the computation of the Agency Fee (Administrative Cost and Profit Margin), the PSHS-MC will follow the provision of Section 31.1 of R.A. 9184 and its 2016 Revised IRR which state: "The ABC shall be the upper limit or ceiling for acceptable bid prices. If a bid price, as evaluated and calculated in accordance with this IRR, is higher than the ABC, the bidder submitting the same shall be automatically disqualified. There shall be no lower limit or floor on the amount of the award."

Setting a 20% minimum agency fee will fix a floor price on the Service Agreement which runs counter to the provisions of R.A. 9184 and its 2016 IRR.

ANNEX “H”

SUPPLIES ESTIMATES

For PSHS-MC

TO BE SUPPLIED MONTHLY

QTY	UNIT	ITEM	UNIT COST	TOTAL COST
20	kilograms	round rugs		
10	pieces	soft broom		
10	pieces	stick broom		
10	pieces	mop head (thread-like)		
800	pieces	garbage bags (600 black; 200 yellow) (biodegradable); XXXL		
4	tube	steel wool (12 pads/ tube)		
2	kilograms	nylon cord for grass cutter (tansi)		
1	gallon	furniture polish		
35	gallons	buffable emulsion wax		
10	gallons	muriatic acid, household grade 15%		
10	gallons	natural red wax		
30	kilograms	powder soap		
6	gallons	liquid disinfectant (no specific brand)		
10	pieces	abrasive pad (scotch brite, other brand)		
16	liters	insecticide (mosquitoes, flies, roaches, ants); Baygon or approved equivalent		
8	canisters	air freshener/ disinfectant (lysol/glade) 500mL		
6	pieces	ceiling broom		
10	gallons	sodium hypochlorite solution (scented; industrial grade)		
80	liters	unleaded gasoline for grass cutter		
4	liters	2T oil for grass cutter		
8	gallons	toilet bowl cleaner		
8	gallons	liquid hand soap		
			MONTHLY COST	

TO BE SUPPLIED QUARTERLY

QTY	UNIT	ITEM	UNIT COST	TOTAL COST
24	pieces	toilet bowl brush		
10	pieces	toilet bowl plunger		
10	pieces	mop handle; heavy duty		
8	pieces	floor polishing brush (carbonegro)		
8	pieces	polishing pad; for brightening		
12	pieces	polishing pad; for scrubbing/stripping		
4	pieces	push brush with handle		
10	pairs	heavy duty rubber gloves; scotch brite or approved equivalent		
2	gallon	carpet shampoo		
2	gallon	glass cleaner		
5	pieces	hand brush		
5	pieces	spatula/scrapper; 2" with handle		
5	canisters	WD-40 (382mL)		
100	pieces	seedling bag (M)		
100	pieces	seedling bag (L)		
			QUARTERLY COST	
			EQUIVALENT MONTHLY COST	

TO BE PROVIDED BY THE JANITORIAL SERVICES DURING THE DURATION OF THE PROJECT

QTY	UNIT	ITEM	SPECIFICATION	RENTAL	TOTAL COST
8	sets	floor polisher	heavy duty; 20" dia.		
3	sets	vacuum cleaner	heavy duty, wet and dry vacuum cleaner		
2	pieces	shovel	heavy duty		
2	pieces	rake	heavy duty; with handle		
2	pieces	pick mattock	heavy duty with handle		
4	units	push cart	fabricated; made up of steel and heavy duty rubber tires		
1	unit	push cart	foldable; 100kg capacity		
1	unit	motor grass cutter with accessories and tools	heavy duty; brand new		
1	unit	motor lawn mower with accessories and tools	heavy duty; brand new		

8	sets	mop bucket with wringer	heavy duty		
5	pairs	rain boots	heavy duty		
90	meters	water hose with fittings	3 – 30 meter length with hose connectors		
60	meters	extension cord	3 – 20 meter length with heavy duty plug & outlet		
5	pieces	glass squeegee	heavy duty		
2	sets	manual pressure sprayer	heavy duty plastic material; 8 liters capacity; suitable for oil-based liquids		
10	sets	plastic spray gun	heavy duty plastic		
1	set	pressure washer	3.5-4PSI; heavy duty; complete with suction hose and spray nozzle		
4	pieces	bolo	tempered steel; 20” blade length		
2	pices	sharpening stone (carborundum)	double sharpening face		
12	pieces	pail	heavy duty plastic; 18 liter capacity		
30	pieces	dipper (tabo)	heavy duty plastic		
2	sets	grass scissors	heavy duty		
16	pieces	dustpan	heavy duty		
2	pieces	small hand shovel	heavy duty		
2	pieces	small hand rake	heavy duty		
1	set	knapsack type pressure sprayer	heavy duty plastic material; 18 liters capacity; suitable for oil-based liquids		
MONTHLY RENTAL COST					

<i>TOTAL AVE. MONTHLY COST</i>	
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Total Ave. Monthly Cost per Janitor	
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