



INVITATION FOR NEGOTIATED PROCUREMENT DUE TO TWO-FAILED BIDDINGS

PROCUREMENT OF COVID-19 MITIGATION AND EMERGENCY SUPPLIES FOR CY 2021 (NP2FB NO. 2022-001)

1. In view of the two (2) failed biddings, the *PhilHealth Regional Office VIII* Bids and Award Committee (BAC) invites PhilGEPS registered suppliers to participate in the negotiation for the **PROCUREMENT OF COVID-19 MITIGATION AND EMERGENCY SUPPLIES FOR CY 2021** in accordance with Section 53.1 of the Revised Implementing Rules and Regulations (RIRR) of Republic Act No. 9184, otherwise known as the “Government Procurement Reform Act”.
2. The Approved Budget for the Contract is **One Million Two Hundred twenty-One Thousand Twenty-Three & 70/100 Pesos (P1,221,023.70)** inclusive of all applicable taxes.
3. The Procurement Project is composed of **One (1) Lot**, the details of which are described in **Annex “B”** (Technical Specifications).
4. A complete set of Negotiation Documents may be acquired by interested Bidders on **October 3 to 12, 2022** 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 One Thousand Pesos (P1,000.00)*. The Procuring Entity shall allow the bidder to present its proof of payment for the fees *in person or through electronic means*.
5. The schedule of negotiation activities are as follows:

ACTIVITIES	SCHEDULE/VENUE
Advertisement/Posting of Invitation for Negotiated Procurement/Issuance and Availability of Negotiation Documents	October 3, 2022
Pre-Negotiation Conference	October 7, 2022 @9:30AM PRO 8 Conference Room 3/F PhilHealth Bldg. 2, 167 P. Burgos St., Tacloban City
Deadline for Submission of Negotiation	October 12, 2022 @9:30AM

Documents (Legal/Technical Documents in Sealed Envelope)	
Opening of Negotiation Documents (Proposal)	October 12, 2022 @9:30AM PRO 8 Conference Room 3/F PhilHealth Bldg. 2, 167 P. Burgos St., Tacloban City

6. Interested bidders shall submit the following documents in sealed envelopes, labeled as “Negotiated Documents”, with the title of the procurement project, name of the bidder, address of the bidder, and contact details of the bidder, addressed to the undersigned:

A. 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 (*Annex C*); **and**
- (c) Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid (*Annex D*), 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 (*three (3) years*) (**must be at least 25% of the ABC or P305,255.96**); **and**
- (d) The bid security shall be in the form of a Bid Securing Declaration (*Annex E*), or any of the following forms and amounts:
- i. The amount of not less than **Twenty-Four Thousand Four Hundred Twenty & 47/100 (P24,420.47)**, if bid security is in cash, cashier’s/manager’s check, bank draft/guarantee or irrevocable letter of credit; or
 - ii. The amount of not less than **Sixty-One Thousand Fifty-One & 19/100 (P61,051.19)** if bid security is in Surety Bond.
- (e) Conformity with the Schedule of Requirements and Technical Specifications (*Annex A and B*), which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- (f) Original duly signed Omnibus Sworn Statement (OSS) (*Annex F*); **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.

B. FINANCIAL COMPONENT ENVELOPE

- (a) Original of duly signed and accomplished Financial Bid Form (*Annex G*);
and
 - (b) Original of duly signed and accomplished Price Schedule(s) (*Annex H*).
7. PhilHealth Regional Office VIII reserves the right to accept or reject any offer, to annul the negotiation process, and to reject all offers at any time prior to contract award, without thereby incurring any liability to the affected bidder/s.
8. For further information, please refer to:

BENJAMIN N. GABRIELES, JR.

Head, BAC Secretariat

PhilHealth Regional Office 8,
167 P. Burgos St., Tacloban City, Leyte, 6500
Landline: (053) 523-3015
Telefax Num: (053)523-8283
E-Mail: bac.pro8@philhealth.gov.ph

9. You may visit the following websites:

For downloading of Bidding Documents:
<https://www.philhealth.gov.ph/suppliers/iaeb/index.htm>
<http://notices.philgeps.gov.ph>

ACISCLO B. MILITANTE, JR.

BAC Chairperson

PhilHealth Regional Office 8,
167 P. Burgos St., Tacloban City,
Leyte, 6500
Landline: (053) 523-3015
Telefax Num: (053)523-8283

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	UOM	Total	Delivered, Weeks/Months
1	Surgical Face Mask	3,060	box	179,285.40	Fifteen (15) days upon receipt of Notice to Proceed (NTP)
2	Alcohol	3,060	bottle	249,022.80	Fifteen (15) days upon receipt of Notice to Proceed (NTP)
3	Hand Disinfectants/ Sanitizer Gel	400	gallon	234,360.00	Fifteen (15) days upon receipt of Notice to Proceed (NTP)
4	Sodium Hypochlorite/ Disinfectant, 1.25% Solution	228	gallon	28,728.00	Fifteen (15) days upon receipt of Notice to Proceed (NTP)
5	Examination/Medical Gloves	150	box	85,365.00	Fifteen (15) days upon receipt of Notice to Proceed (NTP)
6	PPE Suit	24	set	23,436.00	Thirty (30) days upon receipt of Notice to Proceed (NTP)
7	Ascorbic Acid (Vitamin C)	1,530	box	420,826.50	Fifteen (15) days upon receipt of Notice to Proceed (NTP)
TOTAL				1,221,023.70	

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

Name of Company

Signature Over Printed Name of
Authorized Representative

Date

Technical Specifications

Item	Specifications	Statement of Compliance
1	<p>Surgical Face Mask</p> <p>Three-ply mask with earloop; easy elastic earloop and nose wire, breathable, soft lining, medical use, blue color and approve by FDA (with FDA approved on the box label); 50 pcs/box</p> <p>Supplier must submit the following (valid and current):</p> <ol style="list-style-type: none"> 1. License to Operate of the supplier issued by the Philippine Food and Drug Administration; 2. Certificate of Product Registration (CPR) per registrable medical supply or Certificate of Medical Device Notification (CMDN); 3. Certificate of Current Good Manufacturing Practice (CGMP) of the manufacturer or ISO Certificate or DTI certification for Philippine made products; and 4. Authority to distribute issued by the manufacturer/importer/distributor to the bidder. 	
2	<p>Alcohol</p> <p>70% Ethyl alcohol with moisturizer; Colorless clear liquid; Fully miscible in water; Fliptop; 500 ml per bottle</p> <p>Supplier must submit the following (valid and current):</p> <ol style="list-style-type: none"> 1. License to Operate of the supplier issued by the Philippine Food and Drug Administration; 2. Certificate of Product Registration (CPR) or Certificate of Medical Device Notification (CMDN) 3. Certificate of Current Good Manufacturing Practice (CGMP) of the manufacturer or ISO Certificate or DTI certification for Philippine made products; and 4. Authority to distribute issued by the manufacturer/importer/distributor to the bidder. <p>Expiration: Upon delivery, must be fresh commercial stock with a total shelf life of 24 months from the date manufacture but not less</p>	

	than 18 months from the date of inspection and acceptance.	
3	<p>Hand Disinfectants/Sanitizer Gel</p> <p>99.9% Germ kill; Long-lasting antibacterial; Hypoallergenic; 1 gallon container (1 gallon = 3.7 liters - minimum requirements)</p> <p>Supplier must submit the following (valid and current):</p> <ol style="list-style-type: none"> 1. License to Operate of the supplier issued by the Philippine Food and Drug Administration; 2. Certificate of Current Good Manufacturing Practice (CGMP) of the manufacturer or ISO Certificate 3. Authority to distribute issued by the manufacturer/importer/distributor to the bidder. <p>Expiration: Upon delivery, must be fresh commercial stock with a total shelf life of 24 months from the date manufacture but not less than 18 months from the date of inspection and acceptance.</p>	
4	<p>Sodium Hypochlorite/Disinfectant, 1.25% Solution</p> <p>Disinfectant for effectively killing germs like viruses, bacteria, and fungi; 1 gallon container</p> <p>Supplier must submit the following (valid and current):</p> <ol style="list-style-type: none"> 1. License to Operate (LTO) of the supplier issued by the Philippine Food and Drug Administration; 2. Certificate of Product Registration (CPR); 3. Certificate of Current Good Manufacturing Practice (CGMP) of the manufacturer or ISO Certificate 4. Authority to distribute issued by the manufacturer/importer/distributor to the bidder. <p>Expiration: Upon delivery, must be fresh commercial stock with a total shelf life of 24 months from the date manufacture but not less than 18 months from the date of inspection and acceptance.</p>	
5	<p>Examination/Medical Gloves</p> <p>Vinyl nitrile; Fits either hand; Non-sterile; Textured fingertips; Single-use only; 100pcs/box</p> <p>Sizes: (70 boxes – size 6.5; 66 boxes – size 7; 40 boxes - size 7.5)</p> <p>Supplier must submit the following (valid and current):</p> <ol style="list-style-type: none"> 1. License to Operate (LTO) of the supplier issued by the Philippine Food and Drug Administration; 2. Certificate of Product Registration (CPR) or Certificate of Medical Device Notification (CMDN); 3. Certificate of Current Good Manufacturing Practice 	

	<p>(CGMP) of the manufacturer or ISO Certificate or DTI certification for Philippine made products</p> <p>4. Authority to distribute issued by the manufacturer/importer/distributor to the bidder.</p>	
6	<p>PPE Suit</p> <p>One set includes: Coverall (Hazmat), Safety goggles, Disposable Surgical Cap, Shoe cover, Sterile gloves;</p> <p>Custom made fabric specially used for PPEs - breathable anti-static; Electrostatic discharge (ESD);</p> <p>Anti-dust, water-resistant, washable and reusable;</p> <p>Medically reviewed and approved by hospitals as an alternative; PPE for no-ICU and aerosolization procedures (for frontliners)</p> <p>Sizes: 17 pcs - Medium; 5 pcs - Large; 2pcs - XL</p> <hr/> <p>Other requirements (valid and current):</p> <hr/> <p>Cover all (Hazmat)</p> <p>1) Certificate of Product Registration (CPR) or Certificate of Medical Device Notification (CMDN);</p> <p>2) Certificate of Current Good Manufacturing Practice (CGMP) or ISO Certification or DTI Certification for Philippine made products;</p> <p>3) License to Operate; and 4) Certificate of Authorized Distributorship from the manufacturer/importer/distributor.</p> <hr/> <p>Safety Goggles</p> <p>1) Certificate of Product Registration (CPR) or Certificate of Medical Device Notification (CMDN);</p> <p>2) Certificate of Current Good Manufacturing Practice (CGMP) or ISO Certification or DTI Certification for Philippine made products;</p> <p>3) License to Operate; and</p> <p>4) Certificate of Authorized Distributorship from the manufacturer/importer/distributor</p> <hr/> <p>Elastic, Disposable Bouffant Surgical Cap (blue or green color)</p> <p>1) Certificate of Product Registration (CPR) or Certificate of Medical Device Notification (CMDN) or Certification from FDA</p>	

	<p>that the item is not a medical device;</p> <p>2) Certificate of Current Good Manufacturing Practice (CGMP) or ISO Certification or DTI Certification for Philippine made products;</p> <p>3) License to Operate; and</p> <p>4) Certificate of Authorized Distributorship from the manufacturer/importer/distributor</p>	
	<p>Shoe cover, non-woven, disposable</p> <p>1) Certificate of Product Registration (CPR) or Certificate of Medical Device Notification (CMDN) or Certification from FDA that the item is not a medical device;</p> <p>2) Certificate of Current Good Manufacturing Practice (CGMP) or ISO Certification or DTI Certification for Philippine made products;</p> <p>3) License to Operate; and</p> <p>4) Certificate of Authorized Distributorship from the manufacturer/importer/distributor</p>	
	<p>Gloves, sterile (18 pcs - size 6.5; 6 pcs - size 7)</p> <p>1) Certificate of Product Registration (CPR) or Certificate of Medical Device Notification (CMDN);</p> <p>2) ISO Certificate (ex. Production Quality Assurance System, etc.) or Certificate of Current Good Manufacturing Practice (CGMP) or DTI Certification for Philippine made products;</p> <p>3) License to Operate; and</p> <p>4) Certificate of Authorized Distributorship from the manufacturer/importer/distributor</p> <p>Expiration: Upon delivery, must be fresh commercial stock with a total shelf life of 24 months from the date manufacture but not less than 18 months from the date of inspection and acceptance.</p>	
<p>7</p>	<p>Vitamin C</p> <p>Must be branded (Not generic); 500 milligrams tablet; 100 tablets per box</p> <p>Expiration: Upon delivery, drugs must be fresh commercial stock with a total shelf life of 24 months from the date manufacture but not less than 18 months from the date of inspection and acceptance.</p>	

	<p>Supplier must submit the following (valid and current):</p> <ol style="list-style-type: none"> 1. License to Operate of the supplier issued by the Philippine Food and Drug Administration; 2. Certificate of Product Registration (CPR); 3. Certificate of Current Good Manufacturing Practice (CGMP) of the manufacturer of the registrable medical supply or ISO Certificate; 4. Authority to distribute issued by the manufacturer/importer/distributor to the bidder. 5. Certificate of Compliance to Electronic Drug Price Monitoring System (EDPMS) issued by the Pharmaceutical Division (PD) of the DOH pursuant to DOH Administrative Order No. 2018-002. 	
	<p>Must be able to provide sample for the supplies (e.g. mask, gloves, etc.) anytime upon request of the office</p>	
	<p>After Sales:</p> <p>The supplier shall replace the defective/damaged items/expired items due to delivery inspection of parts thereof, without costs to the procuring entity within 15 calendar days upon notice of such defect/damage</p>	
	<p>Location of Delivery:</p> <p>To be delivered at PhilHealth Regional Office VIII, P. Burgos Street, Tacloban City</p>	
	<p>Schedule of Delivery:</p> <p>Fifteen (15) calendar days upon receipt of Notice to Proceed.</p> <p>Thirty (30) calendar days upon receipt of Notice to Proceed for PPE Suits</p>	

I hereby certify to comply with all the above Technical Specifications.

Name of Company

Signature Over Printed Name of
Authorized Representative

Date

**Statement of All Ongoing Government and Private Contracts
Including Contracts Awarded But Not Yet Started**

(whether similar or not similar in nature and complexity to the contract to be bid)

Name of the Contract	Date of Contract	Contract Duration	Amount of Contract	Owner's Name and Address	Kind of Goods	Amount of Contract and Value of Outstanding Contracts
Government Contract/s						
Private Contract/s						

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

Signature Over Printed Name of Authorized Representative

Position Title

Date

INSTRUCTIONS:

1. State all ongoing contracts including those awarded but not yet started which may be similar or not to the project called for bidding as of the day before the deadline of submission of bids.
2. If there is NO ongoing contract as of the abovementioned period, state NONE or NOT APPLICABLE.
3. The total amount of ongoing contracts should be consistent with those used in the computation of the Net Financial Contracting Capacity (NFCC).

Annex "D"

Statement of Single Largest Completed Contract

(within three (3) years from the date of submission and receipt of bids)

Name of the Contract	Date of Contract	Contract Duration	Amount of Contract	Owner's Name and Address	Kind of Goods	Date of Delivery	End-User's Acceptance or Official Receipt or Sales Invoice

CERTIFIED CORRECT:

Signature Over Printed Name of Authorized Representative

Position Title

Date

Bid Securing Declaration Form

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

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

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

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

I/We, the undersigned, declare that:

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

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

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

[Jurat]

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

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

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

AFFIDAVIT

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

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

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

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

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

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

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

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

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

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized

representative(s) to verify all the documents submitted;

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

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

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

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

7. *[Name of Bidder]* complies with existing labor laws and standards; and

8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:

- a. Carefully examining all of the Bidding Documents;
- b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
- c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
- d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.

9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20__ at _____, Philippines.

*[Insert NAME OF BIDDER OR ITS AUTHORIZED
REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant*

[Jurat]

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

BID FORM

Date : _____
Project Identification No. : _____

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

Having examined the Invitation for Negotiated Procurement including the Amendments and Modifications, 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 Invitation for Negotiated Procurement for the sum of *[total Bid amount in words and figures]* or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

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

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

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

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

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

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

Name: _____

Legal capacity: _____

Signature: _____

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

Date: _____

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

Name of Bidder _____ Project ID No. _____ Page ___ of ___

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

Name: _____

Legal Capacity: _____

Signature: _____

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