

# **PHILIPPINE BIDDING DOCUMENTS**

**Supply, Delivery, Testing, and  
Commissioning of Laboratory  
Equipment/Apparatus,  
Glassware, Chemicals,  
Supplies, and ICT Equipment  
for the Science Laboratories**

**Contract ID No. 22-07-002GD**

**Leyte Normal University**

**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.



Republic of the Philippines  
**Leyte Normal University**  
P. Paterno St., Tacloban City

**INVITATION TO BID FOR THE *Supply, Delivery, Testing, and Commissioning of Laboratory Equipment/Apparatus, Glassware, Chemical, Supplies, & ICT Equipment for the Science Laboratories***  
**Contract ID No. 22-07-002GD**

1. The Leyte Normal University, through the Internally Generated Fund (Fund Cluster 05) intends to apply the sum of **Four Million Seven Hundred Thirty-Nine Thousand Two Hundred Thirty-Eight Pesos & 08/100 (₱4,739,238.08)** being the ABC to payments under the contract for the *Supply, Delivery, Testing, and Commissioning of Laboratory Equipment/Apparatus, Glassware, Chemicals, Supplies, and ICT Equipment for the Science Laboratories*. Bids received in excess of the ABC shall be automatically rejected at the bid opening.
  
2. The Leyte Normal University, now invites bids for the above-mentioned Procurement Project.

<b>Brief Description</b>	Supply, Delivery, Testing, and Commissioning of Laboratory Equipment/Apparatus, Glassware, Chemicals, Supplies, and ICT Equipment for the Science Laboratories	
	<b>LOT</b>	<b>DESCRIPTION</b>
	<i>Lot 1</i>	<i>Supply, Delivery, Testing, and Commissioning of Laboratory Equipment/Apparatus and Glassware for the Science Laboratories</i>
	<i>Lot 2</i>	<i>Supply and Delivery of Chemicals and Supplies for the Science Laboratories</i>
	<i>Lot 3</i>	<i>Supply, Delivery, Testing, and Commissioning of ICT Equipment for the Science Laboratories</i>
<b>Delivery Schedule</b>	<b>LOT</b>	<b>DESCRIPTION</b>
	<i>Lot 1</i>	<i>Supply, Delivery, Testing, and Commissioning of Laboratory Equipment/Apparatus and Glassware for the Science Laboratories</i>
	<i>Lot 2</i>	<i>Supply and Delivery of Chemicals and Supplies for the Science Laboratories</i>
	<i>Lot 3</i>	<i>Supply, Delivery, Testing, and Commissioning of ICT Equipment for the Science Laboratories</i>
		<i>Thirty (30) calendar days after the issuance of the Notice to Proceed (NTP).</i>
		<i>Thirty (30) calendar days after the issuance of the Notice to Proceed (NTP).</i>
		<i>Thirty (30) calendar days after the issuance of the Notice to Proceed (NTP).</i>

<b>Approved Budget for the Contract (ABC)</b>	The total ABC for the project is in the amount of <b>Four Million Seven Hundred Thirty-Nine Thousand Two Hundred Thirty-Eight Pesos &amp; 08/100 (₱4,739,238.08)</b> .	
	The ABC for each of the lots are as follows:	
	<b>LOT</b>	<b>DESCRIPTION</b>
	<b>ABC</b>	
Lot 1	<i>Supply, Delivery, Testing, and Commissioning of Laboratory Equipment/Apparatus and Glassware for the Science Laboratories</i>	₱4,394,831.75
Lot 2	<i>Supply and Delivery of Chemicals and Supplies for the Science Laboratories</i>	₱251,356.33
Lot 3	<i>Supply, Delivery, Testing, and Commissioning of ICT Equipment for the Science Laboratories</i>	₱93,050.00

Bidders should have completed within five (5) years from the date of submission and receipt of bids, at least 50 % of the Approved Budget of the Contract (ABC) of the present project, which must be 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).

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

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

- Prospective Bidders may obtain further information from the **BAC Office, 1<sup>st</sup> floor, Administration Building, Leyte Normal University, P. Paterno St., Tacloban City** and inspect the Bidding Documents at the address given below from **August 23, 2022 until September 09, 2022, 8:00 a.m. to 5:00 p.m. and September 12, 2022, 2:00 p.m.** (*Opening of Bids*).
- A complete set of Bidding Documents may be acquired by interested Bidders on **August 23, 2022** from the given address and website below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, based on the following schedule:

<b>Approved Budget for the Contract</b>	<b>Cost of Bidding Documents (in Philippine Pesos)</b>
500,000.00 and below	500.00
More than 500,000.00 up to 1 Million	1,000.00
More than 1 Million up to 5 Million	5,000.00

The Procuring Entity shall allow the bidder to present its proof of payment for the fees by personally showing the Official Receipt (OR).

6. The Leyte Normal University will hold a Pre-Bid Conference<sup>1</sup> on **August 31, 2022, 2:00 p.m.** at the **BAC Office, Leyte Normal University** and/or through video conferencing or webcasting via *Google Meet or Zoom platforms*, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual (Courier or Personal) submissions at the office address indicated below on or before **September 12, 2022 at 2:00 p.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 and BDS **ITB** Clause 14.1.
9. Bid opening shall be on **September 12, 2022 at 2:00 p.m.** at the **BAC Office, Leyte Normal University**, and/or via Google Meet or Zoom platforms. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. BAC Secretariat will send the necessary links to the registered email addresses of the bidders as submitted in the purchase of Bid Documents.
11. The Leyte Normal University 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.
12. For further information, please refer to:

*Ms. Leonizza N. Dimatangal*

*Ms. Aubrey Gaile C. Cañete*

*Ms. April Joy J. Cabezada*

*Ms. Melien T. Cuacko*

*Ms. Ma. Elena V. Adonis*

*Leyte Normal University - BAC Office*

*P. Paterno St. Tacloban City*

[\*bac@lnu.edu.ph\*](mailto:bac@lnu.edu.ph)

*Contact No.: landline - (053) 888-0929 local 280*

13. You may visit the following website:

For downloading of Bidding Documents: [\*lnu.edu.ph\*](http://lnu.edu.ph)

**JOSISA C. CONCHADA**

Chief Administrative Officer - Finance

BAC Chairperson

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<sup>1</sup> 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.

## ***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, Leyte Normal University wishes to receive Bids for the **Supply, Delivery, Testing, and Commissioning of Laboratory Equipment/Apparatus, Glassware, Chemicals, Supplies, and ICT Equipment for the Science Laboratories** with identification number **22-07-002GD**.

The Procurement Project is composed of **three (3) lots** of various laboratory equipment/apparatus, glassware, chemicals, supplies, and ICT equipment for the Science laboratories, 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 **2022** in the amount of **Four Million Seven Hundred Thirty-Nine Thousand Two Hundred Thirty-Eight Pesos & 08/100 (₱4,739,238.08)**.

2.2. The source of funding is:

**Internally Generated Fund (Fund Cluster 05)**

## 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:

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:

Subcontracting is not allowed.

- 7.2. Not applicable
- 7.3. Not applicable
- 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 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 five (5) years prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

## **11. Documents comprising the Bid: Financial Component**

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

## 12. Bid Prices

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

## 13. Bid and Payment Currencies

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

## 14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration<sup>2</sup> or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.



- 14.2. The Bid and bid security shall be valid until *January 10, 2023*. 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 at its physical address as indicated in paragraph 6 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.

## **18. Domestic Preference**

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 Leyte Normal University'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 2 – One Project having several items grouped into several lots which shall be awarded as separate contracts per lot.
- 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**

Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**.

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

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

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

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

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

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

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

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

# Bid Data Sheet

ITB Clause													
5.3	<p>The bidder must have completed within five (5) years, a single contract that is similar to the Project, equivalent to at least fifty percent (50%) of the ABC of each lot participated prior to the deadline for the submission and receipt of bids.</p> <p>The amounts of the single largest completed contract are detailed as follows:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">LOT</th> <th style="text-align: center;">DESCRIPTION</th> <th style="text-align: center;">SLCC</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">Lot 1</td> <td><i>Supply, Delivery, Testing, and Commissioning of Laboratory Equipment/Apparatus and Glassware for the Science Laboratories</i></td> <td style="text-align: right;">₱2,197,415.88</td> </tr> <tr> <td style="text-align: center;">Lot 2</td> <td><i>Supply and Delivery of Chemicals and Supplies for the Science Laboratories</i></td> <td style="text-align: right;">₱125,678.17</td> </tr> <tr> <td style="text-align: center;">Lot 3</td> <td><i>Supply, Delivery, Testing, and Commissioning of ICT Equipment for the Science Laboratories</i></td> <td style="text-align: right;">₱46,525.00</td> </tr> </tbody> </table> <p>For this purpose, similar contracts shall refer to the following:</p> <ol style="list-style-type: none"> <li>1. Supply, Delivery, Testing, and Commissioning of Laboratory Equipment/Apparatus and Glassware;</li> <li>2. Supply and Delivery of Chemicals and Supplies; and</li> <li>3. Supply, Delivery, Testing, and Commissioning of ICT Equipment.</li> </ol>	LOT	DESCRIPTION	SLCC	Lot 1	<i>Supply, Delivery, Testing, and Commissioning of Laboratory Equipment/Apparatus and Glassware for the Science Laboratories</i>	₱2,197,415.88	Lot 2	<i>Supply and Delivery of Chemicals and Supplies for the Science Laboratories</i>	₱125,678.17	Lot 3	<i>Supply, Delivery, Testing, and Commissioning of ICT Equipment for the Science Laboratories</i>	₱46,525.00
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Lot 3	<i>Supply, Delivery, Testing, and Commissioning of ICT Equipment for the Science Laboratories</i>	₱46,525.00											
7.1	Sub-contracting is not allowed.												
12	The price of the Goods shall be quoted DDP <b><i>Tacloban City</i></b> or the applicable International Commercial Terms (INCOTERMS) for this Project.												
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration or a Bid Security issued in favor of LNU in any of the following forms and amounts:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">LOT</th> <th style="text-align: center;">Cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit <i>[at least two percent (2%) of the ABC]</i></th> <th style="text-align: center;">Bid security is in Surety Bond <i>[at least five percent (5%) of the ABC]</i></th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td style="text-align: right;"><b>₱ 87,896.64</b></td> <td style="text-align: right;"><b>₱ 219,741.59</b></td> </tr> <tr> <td style="text-align: center;">2</td> <td style="text-align: right;"><b>₱ 5,027.13</b></td> <td style="text-align: right;"><b>₱ 12,567.82</b></td> </tr> <tr> <td style="text-align: center;">3</td> <td style="text-align: right;"><b>₱ 1,861.00</b></td> <td style="text-align: right;"><b>₱ 4,652.50</b></td> </tr> </tbody> </table>	LOT	Cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit <i>[at least two percent (2%) of the ABC]</i>	Bid security is in Surety Bond <i>[at least five percent (5%) of the ABC]</i>	1	<b>₱ 87,896.64</b>	<b>₱ 219,741.59</b>	2	<b>₱ 5,027.13</b>	<b>₱ 12,567.82</b>	3	<b>₱ 1,861.00</b>	<b>₱ 4,652.50</b>
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1	<b>₱ 87,896.64</b>	<b>₱ 219,741.59</b>											
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3	<b>₱ 1,861.00</b>	<b>₱ 4,652.50</b>											
19.3	No further instructions.												
20.2	No further instructions.												
21.2	No further instructions.												

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

## **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. In addition to tests in the **SCC, Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

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

## **5. Warranty**

- 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><b>Delivery and Documents –</b></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>“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 <b>Dr. Justina T. Lantajo</b>, Unit Chair of the LNU-Science Unit.</p> <p><b>Incidental Services –</b></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> <ol style="list-style-type: none"> <li>a. performance or supervision of on-site assembly and/or start-up of the supplied Goods;</li> <li>b. furnishing of tools required for assembly and/or maintenance of the supplied Goods;</li> <li>c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;</li> <li>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</li> <li>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.</li> </ol>

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.

**Spare Parts –**

The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

- a. 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
- b. in the event of termination of production of the spare parts:
  - 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.

The spare parts and other components required are listed in **Section VI (Schedule of Requirements)** and the cost thereof are included in the contract price.

Spare parts or components shall be supplied as promptly as possible.

**Packaging –**

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.

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>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><b>Transportation –</b></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><b>Intellectual Property Rights –</b></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>
2.2	No further instructions.
4	No further instructions

## Section VI. Schedule of Requirements

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

<b>Lot</b>	<b>Description</b>	<b>Quantity</b>	<b>Total</b>	<b>Delivered, Weeks/Months</b>
<b>Lot 1</b>	<b>Supply, Delivery, Testing, and Commissioning of Laboratory Equipment/Apparatus and Glassware for the Science Laboratories</b>	<b>156 items</b>	<b>₱ 4,394,831.75</b>	<b>Thirty (30) calendar days after the issuance of the Notice to Proceed (NTP)</b>
<b>Lot 2</b>	<b>Supply and Delivery of Chemicals and Supplies for the Science Laboratories</b>	<b>106 items</b>	<b>₱ 251,356.33</b>	<b>Thirty (30) calendar days after the issuance of the Notice to Proceed (NTP)</b>
<b>Lot 3</b>	<b>Supply, Delivery, Testing, and Commissioning of ICT Equipment for the Science Laboratories</b>	<b>4 items</b>	<b>₱ 93,050.00</b>	<b>Thirty (30) calendar days after the issuance of the Notice to Proceed (NTP)</b>

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

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

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

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

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

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

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

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

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

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

# Technical Specifications

Item	Specification						Statement of Compliance
<b>Lot 1</b>	<b>LABORATORY EQUIPMENT/ APPARATUS</b>						
	No.	Item	Specifications	QTY	Unit	Unit Price	Total
	1	Magnetic Stirrer	HOTPLATE MAGNETIC STIRRER MS-H-S	3	piece	38,280.00	114,840.00
	2	Distiller	LAB WATER DISTILLER 2004	1	piece	300,000.00	300,000.00
	3	Tong	BEAKER TONG-RUBBER COVERED	20	piece	600.00	12,000.00
	4	Aspirator bulb	Manual suction made of rubber for sucking of liquids; can fit 1 to 20 mL of pipet	10	piece	450.00	4,500.00
	5	Colony Counter	Voltage: AC 220V ± 10% (50/60 Hz) Power consumption of lamp: 50W Capacity of counter: 0 ~ 999 Diameter of the counting plate: ø 155mm External Dimension : 360 x 300 x 180mm Magnification: 3 ~ 9 Times Weight: 4.3 kg	2	piece	45,000.00	90,000.00
	6	Binocular Compound Microscope	Am Scope 40X-2000X LED Lab Binocular Compound Microscope w 3D Two-Layer Mechanical Stage	10	unit	27,000.00	270,000.00
	7	Digital LED Compound Microscope	OMAX - MD82ES10 40X-2000X Digital LED Compound Microscope with Built-in 1.3MP Camera and Double Layer Mechanical Stage Compatible with Windows and Mac	5	unit	45,000.00	225,000.00
	8	Digital Binocular Biological Compound Microscope	OMAX 40X-2000X Digital Binocular Biological Compound Microscope with Built-in 3.0MP USB Camera and Double Layer Mechanical Stage	2	unit	55,000.00	110,000.00
	9	Digital Thermostatic Magnetic Stirrer Hotplate	2 Units Heads Multi unit Digital Thermostatic Magnetic Stirrer Hotplate mixer HJ-2A	1	unit	25,000.00	25,000.00
	10	Autoclave	Volume =24 L; Voltage = AC220V,50Hz; Power= 2.0KW; Rated working temperature= 126°C; Chamber volume= Ø280x390; Packing size ( LxWxH )= 410x410x540; Gross/net weight= 17.5/15.8KG	1	unit	50,000.00	50,000.00
	11	Water bath	Temp. Range=Rt.-100°C; Voltage= AC110/220VV±10%, 50/60Hz; Capacity= 24L	1	pc	3,500.00	3,500.00
	12	Electrophoresis Apparatus Power Supply	Output voltage range= 2–300 V; Output current range= 1 mA–3A	1	unit	90,000.00	90,000.00
	13	DC Digital Lab Spectrophotometer		1	pc	11,250.00	11,250.00
	14	pH meter	Maximum pH= + 14 Ph; Minimum pH= 0pH; Dimensions= 175 x 41 x 23mm	2	pc	2,500.00	5,000.00
15	Fume hood	External Size (W*D*H)= 1040*800*2200mm; Internal Size (W*D*H) 820*670*730mm; Power Supply AC220±10%, 50/60Hz; 110V±10%, 60Hz;	1	unit	28,450.00	28,450.00	



16	Laboratory Oven	Working temperature range at least 5 (UN/UNplus/UNm/UNmplus) or 10 (UF/UFplus/UFm/UFmplus) above ambient temperature to +300 °C; Setting accuracy temperature= up to 99.9 °C: 0.1 / from 100 °C: 0.5; Dimensions= w(A) x h(B) x d(C): 560 x 720 x 400 mm	1	unit	60,000.00	60,000.00
17	Incubator	Laboratory Desktop Constant Temperature Incubator Natural Convection Mirror Stainless Steel Inner Chamber; Temperature Range= RT+5~85°C; Temperature Stability=±0.5°C(at 37°C); Power Supply= AC220V±10%, 50/60Hz(Standard); AC110V±10%, 60Hz(Optional)	1	unit	250,000.00	250,000.00
18	Lab refrigerator	51kg; Glass door with heat reflection film; Power supply= AC110/220V±10% , 50/60Hz; Refrigerant: R600a, CFC Free, Unibody Design & Mono-assembly foaming (Rigid polyurethane insulation material); Package Size(W*D*H)mm= 590*595*1380, Cold-rolled steel coated with anti-bacteria powder	1	unit	85,000.00	85,000.00
19	Bunsen burner	Diameter = 85 mm (Base); Material =Aluminum, Brass, Steel; Height = 4.3 in.	10	pc	1,050.00	10,500.00
20	analytical balance	weighing capacity measuring range= 220 g, resolution: 0.1 mg (Max); housing W x D x H= 210 mm x 340 mm x 325 mm; plate diameter= 90 mm	5	unit	27,500.00	137,500.00
21	centrifuge	(800D Electric Centrifuge Machine	2	unit	7,500.00	15,000.00
22	Dissecting set	1)Scalpel handle 2)Surgical Scissor 3)Needle Holder 4)Thumb forceps 5)Tissue forceps 6)Butterfly 7)Chain Hook 8)Flapper 9)probe 10)probe 11)probe 12)probe 13 Mosquito forcep (cur) 14)Mosquito forcep (Str) this Minor kit consist 4 instruments packed in a Leather pouch	12	set	1,350.00	16,200.00
23	Hot plate	(American Heritage HEHP-458 Electric Stove Double Hot Plate)	3	unit	4,500.00	13,500.00
24	Laminar flow hood	( Laminar Flow Hood BBS-SDC with stand)	1	unit	250,000.00	250,000.00
25	Caliper/Micro caliper	Measuring range: 0-150mm / 0-6 inches; Accuracy: 0.05mm / 0.008 inch; Made of durable stainless steel with hardened shaft. Size: 23.5x7.5x1.5 cm	5	pc	750.00	3,750.00
26	Temperature & Humidity Data Logger	Measurement Parameters= Humidity, Temperature= Interface Type= USB; Maximum Temperature Measurement = +158 °F, +70 °C; Best Temperature Measurement Accuracy = ±0.5 °C; Best Humidity Measurement Accuracy = ±3.5 %RH ; Maximum Humidity Measurement 100%RH	5	pc	6,000.00	30,000.00
27	Steel tape measure	Steel tape measure 50M	3	pc	1,000.00	3,000.00
28	Medical Rotary Microtom	Section thickness setting range: 1~25um 10/02/2022; Maximum specimen size: 40 x 30mm; Minimum setting value: 1um ; Precision error: ±5%	1	pc	45,000.00	45,000.00

29	Handheld Salinometer	Handheld Salinometer 0-100% Salinity Aquarium ATC Refractometer 1.000-1.070SG Salinity Seawater Salinometer; Measuring Ranges: 0-100 ppt of NaCl and 1.000 to 1.070, Divisions: 1 ppt / 0.001 Specific Gravity Specific Gravity (0-10%); Accuracy: $\pm 1$ ppt / 0.001 Specific Gravity ( $\pm 0.10\%$ )	5	pc	900.00	4,500.00
30	Environmental Monitoring Chemical Test Kit	Determination of six parameters commonly monitored for environmental testing: acidity, alkalinity, carbon dioxide, hardness, dissolved oxygen, and Ph	5	pc	20,000.00	100,000.00
31	Comprehensive Stain Set	Twenty common stains in solution; 25 mL of each stain.	2	set	10,000.00	20,000.00
32	Prepared Slides	100PCS/Set Biological Glass Sample Prepared Basic Animal Plants Insects Tissues Science Specimen Cover Slips Portable Educational Microscope Slides	2	set	3,000.00	6,000.00
33	Pulse oximeter	Pulse oximeter medical device	3	pc	45,000.00	135,000.00
34	Sphygmomanometer and Stethoscope Set	Medical Sphygmomanometer and Stethoscope Set Manual Blood Pressure Monitor	5	pc	3,000.00	15,000.00
35	Human Thermometer	Human Thermometer with LED screen	20	pcs	500.00	10,000.00
36	Adult Life Jacket	Polyester Adult Life Jacket Universal Swimming Boating Ski Vest+Whistle	10	pcs	1,200.00	12,000.00
37	Underwater Writing Slate	Dive Underwater Writing Slate Diving Wordpad Gear Board With Swivel Clip And Pencil For Water Sports Diving Swimming	15	pcs	1,200.00	18,000.00
38	Light meter	Minimum- Maximum Light Level=400lx to 400000lx; Dimensions= x48mm x 133mm x 23mm; Sensor Type=Photodiode	3	unit	12,000.00	36,000.00
39	hematocrit centrifuge	Dimensions= (L) 11 x (W) 14.3 x (H) 10.5 inches; Rotor Options= Hematocrit rotor: 24 x capillary tubes, comes with centrifuge; 110-120V, 60Hz	1	unit	200,000.00	200,000.00
40	centrifuge	Speed (RPM)= 500~4000 rpm; Maximum RCF (g)= 2508; Rotor= 24 place fixed; Tube Size=2-15ml; Power Input= 110V	1	unit	85,000.00	85,000.00
41	Rotary Evaporator	Room temp. to 180°C; 100-120/200-240V 50/60 Hz; 465x457x583mm	1	unit	250,000.00	250,000.00
42	Ideal Gas Law Experiment Kit	Includes ideal gas law apparatus, absolute pressure/temperature sensor, absolute zero sphere, plastic tub	1	kit	40,000.00	40,000.00
43	Columb's Law Experiment Kit	Includes Columb's law apparatus, kilovolt power supply, basic electrometer, Faraday ice pail, charge producers and proof plane	1	kit	40,000.00	40,000.00
44	Faraday's Law of Induction Experiment Kit	Includes induction Wand, Large Rod Base, 45 cm Stainless Steel Rod, Multi-Clamp, Voltage Sensor (unshrouded), 2-Axis Magnetic Field Sensor, Rotary Motion Sensor, Variable Gap Magnet	1	kit	45,000.00	45,000.00
45	Thermal Expansion Apparatus	Includes base built in dial gauge and thermistor, expansion tubes, copper and aluminum 16mm diameter	1	kit	40,000.00	40,000.00
46	Laboratory thermometer	0-110 Celsius	10	piece	600.00	6,000.00

47	Electronic digital thermometer	Digital	5	piece	600.00	3,000.00
48	Calorimeter	DC:6V R: 2 – 3 $\Omega$	5	each	2,000.00	10,000.00
49	Plastic Safety Goggles	Direct vent econo	20	each	200.00	4,000.00
50	Portable Hygrometer	Temperature and Humidity Monitoring (digital)	2	each	600.00	1,200.00
51	Set of Weights	27 pcs of 1mg-2kg stainless steel weights	1	set	1,500.00	1500.00
52	Vernier caliper	150mm, stainless steel	2	each	2,000.00	4000.00
53	External Micrometer	Analog, range 0-25 mm	2	each	2,500.00	5000.00
54	Spring balance	Capacity 10 Newton meter	15	each	300.00	4500.00
55	Meter sticks	Wood, yellow (heavy)	10	each	220.00	2200.00
56	Open reel measuring steel tape	Maximum 30m	2	each	400.00	800.00
57	Pure Iron filings	12 oz.	2	bottles	600.00	1200.00
58	flashlight bulb set	2.2V	30	each	15.00	450.00
59	Mini Bulb socket	Plastic screw type	30	each	30.00	900.00
60	High power green laser pointer	500-1000m range, 532 nm	6	each	650.00	3900.00
61	Weighing scale	Digital	5	each	1,000.00	5000.00
62	Triple beam balance	2610 g	2	each	4,000.00	8000.00
63	Directional Compass	Magnetic	8	each	150.00	1200.00
64	Lux meter	Digital, 0-200000 lux	1	each	2,500.00	2500.00
65	Alligator clips with wire	50 cm long	50	per 10 pcs	250.00	12500.00
66	Resistor	1.2-43 ohms, 1W metal film	50	each	10.00	500.00
67	Millisecond timer	Digital	2	each	500.00	1000.00
68	Steel Protractor	100 mm, 0-180degrees	5	each	200.00	1000.00
69	Horse Shoe U shaped magnet	60mm	15	each	300.00	4500.00
70	Bar magnet	70 mm	15	each	200.00	3000.00
71	Digital Sonometer	30-130 dB	3	each	2,000.00	6000.00
72	Double slit experiment set	metal	1	each	3,500.00	3500.00
73	Motor models	Electric, metal	3	each	2,500.00	7500.00
74	Generator models	AC-DC	3	each	2,000.00	6000.00
75	Soldering gun/iron	Electric, 220V	5	each	831.75	4158.75

76	Soldering lead wire	Roll, 1.0 mm diameter	1	pc	3,000.00	3000.00
77	Reflecting Astronomical Telescope	130mm diameter, 1000mm focal length	1	each	15,031.00	15031.00
78	Refractor Astronomical Telescope	114mm diameter, 1000mm focal length	1	each	15,902.00	15902.00
79	Basic Medical Kit	1 pc Penlight, 1 pc Thermometer (Indoplas), 1 pc Eye Chart, 1 pc Tuning Fork 512HZ, 1 pc Neuro Hammer (with brush), 1 pc Tape Measure, 1 pc Automatic Tourniquet, 2 pcs, 10 pcs Tongue Depressor Ruler 6 inch	5	kit	1,500.00	7,500.00
80	Crucible Tong	stainless steel, or non-combustible, hard oxide formed hard material	15	piece	250.00	3,750.00
81	Electric Air pot	3L capacity	1	each	1,800	1,800.00
Sub-total					<b>₱3,477,481.75</b>	

Item	Specification					Statement of Compliance
<b>GLASSWARES</b>						
No.	Item	Specifications	QTY	Unit Price	Total	
1	Screw-cap Test tubes	150mmx16 mm, narrow mouth, Class A, borosilicate glass	100	300.00	30,000.00	
2	Screw-cap Test tubes	100mmx13 mm, Pyrex 9820; borosilicate glass; for L-dried culture	100	60.00	6,000.00	
3	Screw-cap Test tubes	200mm x 25 mm, narrow mouth, Class A, borosilicate glass	100	300.00	30,000.00	
4	Screw-cap Test tube	40-120 ml screw cap vials equipped with a teflon faced silicone septum	50	450.00	22,500.00	
5	Test tubes	borosilicate, class A, 10mL capacity, 250/box	10	1,000.00	10,000.00	
6	Test Tubes w/o anti-coagulant	red-top , 4-5mL capacity, 100pcs/pk	5	1,500.00	7,500.00	
7	Pasteur Pipette	Glass, disposable, non-sterile, unplugged, 9 inches, 250 pcs/box	10	2,250.00	22,500.00	
8	Pipette	VOLUMETRIC PIPETTE, CLASS A, SINGLE BANDED AMBER PRINT 50ml	15	500.00	7,500.00	
9	Pipette	VOLUMETRIC PIPETTE, CLASS A, SINGLE BANDED AMBER PRINT 20ml	15	400.00	6,000.00	
10	Pipette	VOLUMETRIC PIPETTE, CLASS A, SINGLE BANDED AMBER PRINT 10ml	15	300.00	4,500.00	
11	Pipette	VOLUMETRIC PIPETTE, CLASS A, SINGLE BANDED AMBER PRINT 5ml	10	300.00	3,000.00	
12	Pipette	Adjustable Pipette, fully autoclavable 2-10ML	5	8,000.00	40,000.00	
13	Micropipette	Adjustable Pipettor Pipette Micropipette High-Accurate Automatic MicroPipette Single Channel Variable Volume Pipette 0.5ul-1000ul	5	3,000.00	15,000.00	
14	Burette	Burette, with straight PTFE stopcock, class A borosilicate glass, amber print 25ml	10	2,500.00	25,000.00	
15	Burette	Burette, with straight PTFE stopcock, class A borosilicate glass, amber print 50ml	15	2,000.00	30,000.00	
16	Beaker	BOROSILICATE GLASS BEAKER 1000ml	15	600.00	9,000.00	
17	Beaker	BOROSILICATE GLASS BEAKER 500ml	30	300.00	9,000.00	
18	Beaker	BOROSILICATE GLASS BEAKER 250ml	50	250.00	12,500.00	
19	Beaker	BEAKER LOW FORM 150ml	50	250.00	12,500.00	
20	Beaker	BEAKER LOW FORM 100ml	50	200.00	10,000.00	
21	Beaker	BEAKER LOW FORM 50ml	50	200.00	10,000.00	
22	Beaker	BEAKER LOW FORM 25ml	50	200.00	10,000.00	
23	Crystallizing Dish	CRYSTALLIZING DISH BOROSILICATE 100MM	20	600.00	12,000.00	
24	Crystallizing Dish	CRYSTALLIZING DISH BOROSILICATE 60MM	20	400.00	8,000.00	
25	Watch glass	WATCH GLASS 90MM (SEMI CLEAR)	20	400.00	8,000.00	
26	Evaporating dish	EVAPORATING DISH 90mm	50	600.00	30,000.00	
27	Evaporating dish	EVAPORATING DISH 60mm	20	400.00	8,000.00	
28	Watch glass	WATCH GLASS 60mm (2 PCS. PER ORDER)	20	200.00	4,000.00	
29	Volumetric flask	borosilicate, Class A, permanent, graduation marking with glass stopper, 50 ml capacity, with calibration certificate	20	450.00	9,000.00	
30	Volumetric flask	borosilicate, Class A, permanent, graduation marking with glass stopper, 10 ml capacity, w/ calib. cert	15	350.00	5,250.00	
31	Volumetric flask	VOLUMETRIC FLASK, GRADE A neutral glass 100ML	5	1,000.00	5,000.00	

32	Florentine Flask	FLORENTINE FLASK WITH GROUND SOCKET AND BEADED RIM 24/30 500ML	5	1,600.00	8,000.00
33	Florentine Flask	FLORENTINE FLASK WITH GROUND SOCKET AND BEADED RIM 24/29 250ML	5	1,500.00	7,500.00
34	Distilling Flask	DISTILLING FLASK, WITH SIDE TUBE 1000ml	5	2,000.00	10,000.00
35	Distilling Flask	DISTILLING FLASK, WITH SIDE TUBE 250ML	10	800.00	8,000.00
36	Flask	FLASK, ROUND BOTTOM, NARROW NECK, WITH BEADED RIM 500ml	3	600.00	1,800.00
37	Distillation apparatus	DISTILLATION APPARATUS, GENERAL PURPOSE, W/COILED CONDENSER & STANDARD GROUND FLASK 2000ml	3	6,000.00	18,000.00
38	Volumetric flask	VOLUMETRIC FLASK, CLEAR GLASS, CLASS A, WHITE PRINT 1000ml	5	900.00	4,500.00
39	Volumetric flask	VOLUMETRIC FLASK, CLEAR GLASS, CLASS A, WHITE PRINT 500ml	10	700.00	7,000.00
40	Volumetric flask	VOLUMETRIC FLASK, CLEAR GLASS, CLASS A, WHITE PRINT 250ml	20	600.00	12,000.00
41	Volumetric flask	VOLUMETRIC FLASK, CLEAR GLASS, CLASS A, WHITE PRINT 100ml	20	500.00	10,000.00
42	Erlenmeyer Flask	BOROSILICATE ERLENMEYER FLASK 1000ml	10	900.00	9,000.00
43	Erlenmeyer Flask	BOROSILICATE ERLENMEYER FLASK 500ml	15	600.00	9,000.00
44	Erlenmeyer Flask	BOROSILICATE ERLENMEYER FLASK 250ml	15	450.00	6,750.00
45	Erlenmeyer Flask	BOROSILICATE ERLENMEYER FLASK 100ml	20	350.00	7,000.00
46	Erlenmeyer Flask	BOROSILICATE ERLENMEYER FLASK 50ml	20	300.00	6,000.00
47	Erlenmeyer Flask	BOROSILICATE ERLENMEYER FLASK 25ml	20	300.00	6,000.00
48	Conical flask	CONICAL FLASK WITH NARROW MOUTH 125ml	10	300.00	3,000.00
49	Funnel	FUNNEL-SHORT STEM 90mm	20	350.00	7,000.00
50	Funnel	FUNNEL-SHORT STEM 75mm	20	250.00	5,000.00
51	Graduated cylinder	MEASURING CYLINDER WITH ROUND BASE AMBER PRINT 50ML	30	400.00	12,000.00
52	Graduated cylinder	MEASURING CYLINDER WITH ROUND BASE AMBER PRINT 25ML	30	350.00	10,500.00
53	Graduated cylinder	MEASURING CYLINDER WITH ROUND BASE AMBER PRINT 10ML	20	3,550.00	71,000.00
54	Graduated cylinder	MEASURING CYLINDER WITH HEXAGONAL BASE AMBER PRINTING 1000ml	5	2,500.00	12,500.00
55	Graduated cylinder	MEASURING CYLINDER WITH HEXAGONAL BASE AMBER PRINTING 500ml	5	2,000.00	10,000.00
56	Graduated cylinder	MEASURING CYLINDER WITH HEXAGONAL BASE AMBER PRINTING 250ml	10	1,500.00	15,000.00
57	Graduated cylinder	MEASURING CYLINDER WITH ROUND BASE AMBER PRINTING 100ml	15	700.00	10,500.00
58	Petri Dish	GLASS PETRI DISH 100MM (BOROSIL)	30	350.00	10,500.00
59	Petri Dish	GLASS PETRI DISH 90MM	25	350.00	8,750.00
60	Petri Dish	PETRI DISH 100x20mm	30	350.00	10,500.00
61	Petri Dish	PETRI DISH 90x15mm	30	350.00	10,500.00
62	Petri Dish	GLASS PETRIDISH 75MM	30	300.00	9,000.00
63	Petri Dish	GLASS PETRIDISH 60mm	30	250.00	7,500.00
64	Petri Dish	PETRIDISH 60x15mm	30	250.00	7,500.00

65	Crucible and cover	CRUCIBLE , PORCELAIN MEDIUM WALL WITH LID 30ML	30	300.00	9,000.00
66	Crucible and cover	PORCELAIN CRUCIBLES MEDIUM WALL WITH LID GLAZED 50ML	30	300.00	9,000.00
67	Slide box	Slide Box 100 place	10	600.00	6,000.00
68	Slides	MICROSCOPE COVER SLIDES 24X24mm	30	200.00	6,000.00
69	Slide cover	MICROSCOPE COVER GLASS 22x22MM	30	160.00	4,800.00
70	Stirring Rod	GLASS STIRRING ROD, BOROSILICATE W/FIRE POLISHED ENDS 8X300MM	30	400.00	12,000.00
71	Stirring Rod	STIRRING ROD 6x300mm	30	400.00	12,000.00
72	Mortar	MORTAR AND PESTLE PORCELAIN 160mm	30	1,500.00	45,000.00
73	Mortar	MORTAR AND PESTLE PORCELAIN 100mm	30	600.00	18,000.00
74	Separatory Funnel	Separatory Funnel, pear shaped SQUIBB, with glass stopper and PTFE stopcock 1000ml	3	4,000.00	12,000.00
75	Alcohol lamp	BOROSILICATE ALCOHOL LAMP 250ml	30	350.00	10,500.00
Sub-Total					<b>₱917,350.00</b>

**Lot 1**

Specifics	Amount
Laboratory Equipment/Apparatus	<b>₱ 3,477,481.75</b>
Glassware	<b>₱ 917,350.00</b>
<b>Sub-Total</b>	<b>₱ 4,394,831.75</b>

Item	Specification					Statement of Compliance
Lot 2	<b>CHEMICALS</b>					
	<b>No.</b>	<b>General Description</b>	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
	1	2, 4-dinitrophenol (DNP)	1	gram	₱1,200.00	₱1,200.00
	2	6-benzylaminopurin (BA)	1	gram	₱1,200.00	₱1,200.00
	3	Abcsicic acid (ABA)	1	gram	₱1,200.00	₱1,200.00
	4	acetic acid	2	liter	₱1,200.00	₱2,400.00
	5	acetocarmine stain	1	bottle	₱1,200.00	₱1,200.00
	6	Adenosine triphosphate (ATP)	1	bottle	₱1,500.00	₱1,500.00
	7	benedict's solution	1	liter	₱800.00	₱800.00
	8	benzene	1	liter	₱1,500.00	₱1,500.00
	9	Bromine	1	liter	₱1,000.00	₱1,000.00
	10	Bromothymol blue	5	liter	₱500.00	₱2,500.00
	11	Bromthymol Blue, 0.04% Aqueous, Laboratory Grade, 500 mL	1	bottle	₱500.00	₱500.00
	12	Buffer solutions(pH 4, pH 7, pH 10)	1	liter	₱3,500.00	₱3,500.00
	13	carbon tetrachloride	1	liter	₱2,500.00	₱2,500.00
	14	Carbonyl Cyanide-Chlorophenyl	1	gram	₱3,000.00	₱3,000.00
	15	Carmine Powder	1	kg	₱3,000.00	₱3,000.00
	16	Chloride bleach	1	gallon	₱2,000.00	₱2,000.00
	17	Chloroform	1	gallon	₱1,500.00	₱1,500.00
	18	Colchicine	1	grams	₱3,000.00	₱3,000.00
	19	copper (II) sulfate pentahydrate	1	bottle	₱1,000.00	₱1,000.00
	20	Corn Meal Agar Powder for microbial culture 500g	1	bottle	₱1,800.00	₱1,800.00
	21	cytokinin (CK)	1	gram	₱1,200.00	₱1,200.00
	22	denatured alcohol	3	gallon	₱880.00	₱2,640.00
	23	dextrose monohydrate	3	bottle	₱400.00	₱1,200.00
	24	diethyl ether	1	liters	₱5,500.00	₱5,500.00
	25	enterococcus faecalis broth (Luria Broth)	1	bottle	₱2,500.00	₱2,500.00
	26	Eosin-methylene blue agar (EMB)	1	bottle	₱2,000.00	₱2,000.00
	27	Ether	1	bottle	₱3,800.00	₱3,800.00
	28	Ethyl alcohol, absolute	1	gallon	₱2,000.00	₱2,000.00
	29	Fehling's A	5	liter	₱500.00	₱2,500.00
	30	Fehling's B	5	liter	₱500.00	₱2,500.00
	31	Formalin	2	gallon	₱1,000.00	₱2,000.00
	32	Formaldehyde solution 40 % formalin	1	bottle	₱3,000.00	₱3,000.00
	33	Fructose, 500 grams	1	gram	₱1,000.00	₱1,000.00
	34	Galactose	1	bottle	₱4,200.00	₱4,200.00
	35	Gentian Violet,30 ml/bottle	1	bottle	₱150.00	₱150.00
	36	Gibberellic acid	1	gram	₱1,000.00	₱1,000.00
	37	gibberellic acid	1	gram	₱1,200.00	₱1,200.00
	38	Glycerine	1	liter	₱1,500.00	₱1,500.00
	39	Hydrochloric Acid	1	bottle	₱1,500.00	₱1,500.00
	40	Hydrozone (CCCP) in de-methyl sulfide (DMSO)	1	bottle	₱3,000.00	₱3,000.00
	41	Indole-3-acetic acid	1	gram	₱2,000.00	₱2,000.00



42	Iodine Crystals	1	bottle	₱2,000.00	₱2,000.00
43	iodine solution	3	ml	₱1,000.00	₱3,000.00
44	Iodine Solution, 100 ml/bottle	5	bottle	₱500.00	₱2,500.00
45	Kerosene, laboratory grade	1	liter	₱1,000.00	₱1,000.00
46	Lactophenol cotton blue, 100 ml/bottle	1	bottle	₱1,000.00	₱1,000.00
47	Lactose	1	bottle	₱2,200.00	₱2,200.00
48	Lanolin	1	liter	₱1,200.00	₱1,200.00
49	Lanolin tech	1	kilo	₱1,000.00	₱1,000.00
50	Lugol's solution	1	ml	₱1,000.00	₱1,000.00
51	Magnesium Carbonate	1	bottle	₱2,000.00	₱2,000.00
52	Magnesium chloride	1	kg	₱2,500.00	₱2,500.00
53	magnesium ribbon	1	roll	₱500.00	₱500.00
54	Magnesium Ribbon	1	roll	₱500.00	₱500.00
55	Magnesium Sulfate, heptahydrate, 500g/bottle	5	bottle	₱500.00	₱2,500.00
56	Maltose	1	bottle	₱3,500.00	₱3,500.00
57	Mannitol	3	liter	₱1,200.00	₱3,600.00
58	Mannitol Salt Agar	1	bottle	₱1,000.00	₱1,000.00
59	Methanol	1	gallon	₱1,500.00	₱1,500.00
60	Methyl Orange, Indicator, Sodium Salt, 0.05% Aqueous, Laboratory Grade, 500 mL	1	bottle	₱900.00	₱900.00
61	Methyl orange 500ml/bottle	1	bottle	₱1,500.00	₱1,500.00
62	Methyl red, 500ml/bottle	1	bottle	₱1,500.00	₱1,500.00
63	Methyl red,20g/bottle	1	bottle	₱1,500.00	₱1,500.00
64	Methylene Blue	2	gram	₱500.00	₱1,000.00
65	Methylene Blue	2	bottle	₱500.00	₱1,000.00
66	Molisch Reagent, 100 ml/bottle	1	bottle	₱300.00	₱300.00
67	Mossy zinc	1	bottle	₱1,500.00	₱1,500.00
68	Naphthalene acetic acid (NAA)	1	gram	₱2,000.00	₱2,000.00
69	Napthalene, 500g/pack	2	pack	₱800.00	₱1,600.00
70	Nitric Acid	1	gallon	₱1,500.00	₱1,500.00
71	Nutrient Agar, 500g for microbial culture	2	bottle	₱2,907.99	₱5,815.98
72	Nutrient Broth, 500g for microbial culture	2	bottle	₱3,220.88	₱6,441.75
73	Oil Immersion	1	bottle	₱1,799.50	₱1,799.50
74	Paraffin Wax	4	kilo	₱300.00	₱1,200.00
75	Pentene	1	liter	₱1,000.00	₱1,000.00
76	Pentyne	1	liter	₱1,500.00	₱1,500.00
77	Petroleum Jelly	1	kilo	₱350.00	₱350.00
78	Phenol, 500ml/bottle	4	bottle	₱250.00	₱1,000.00
79	Phenolphthalein, 100g/bottle	2	bottle	₱1,000.00	₱2,000.00
80	Potassium chloride	1	bottle	₱1,000.00	₱1,000.00
81	Potassium Cyanate	2	gram	₱3,000.00	₱6,000.00
82	Potassium diphosphate	1	gram	₱1,200.00	₱1,200.00
83	Potassium Permanganate, 100g/bottle	2	bottle	₱500.00	₱1,000.00
84	Resazurin dye	1	ml	₱1,500.00	₱1,500.00
85	Schiff's Reagent, 500 ml/bottle	1	bottle	₱600.00	₱600.00
86	Silver nitrate	1	ml	₱1,000.00	₱1,000.00
87	Sodium chloride	1	kilo	₱2,000.00	₱2,000.00

88	Sodium Phosphate	1	gram	₱1,200.00	₱1,200.00
89	Sucrose	1	gram	₱1,609.00	₱1,609.00
90	sucrose, 500g/bottle	2	bottle	₱500.00	₱1,000.00
91	Sulfur Powder, 500g/bottle	2	bottle	₱650.00	₱1,300.00
92	Test Tube Rack, 12 tube Capacity, 7/8" (22mm)	5	piece	₱670.00	₱3,350.00
93	Thanol, 95%	1	liter	₱1,200.00	₱1,200.00
94	Trilodobenzoic acid (TBA)	1	bottle	₱1,200.00	₱1,200.00
95	Tween 20	1	liter	₱1,200.00	₱1,200.00
Sub-Total					<b>₱176,956.33</b>

**SUPPLIES**

No.	Item	Specifications	QTY	Unit	Unit Price	Total
1	Wash Bottle	PLASTIC WASHING BOTTLE 250ml	30	piece	200.00	6,000.00
2	Wash Bottle	PLASTIC WASHING BOTTLE 500ml	30	piece	200.00	6,000.00
3	Filter paper	QUALITATIVE FILTER PAPER MEDIUM FLOW 110mm	20	box	900.00	18,000.00
4	Filter paper	QUALITATIVE FILTER PAPER MEDIUM FLOW 90mm	20	box	600.00	12,000.00
5	Filter paper	QUALITATIVE FILTER PAPER MEDIUM FLOW 70mm	20	box	500.00	10,000.00
6	Litmus paper	LITMUS PAPER BLUE	10	vial	300.00	3,000.00
7	Litmus paper	LITMUS PAPER RED	20	vial	300.00	6,000.00
8	Litmus Paper	Blue, 100 strips	9	vial	200.00	1,800.00
9	Litmus Paper	Red, 100 strips	9	vial	200.00	1,800.00
10	Rubber tubing	Rubber Tubing 50ft.	1	roll	800.00	800.00
11	Dissecting Pan with paraffin wax	Stainless stell Dissecting Pan with paraffin wax with dimension= 13 in x 8 in x 2 in	20	pcs	450.00	9,000.00
Sub-Total					<b>₱74,400.00</b>	

**Lot 2**

Specifics	Amount
Chemicals	<b>₱ 176,956.33</b>
Supplies	<b>₱ 74,400.00</b>
<b>Sub-Total</b>	<b>₱ 251,356.33</b>

Item	Specification						Statement of Compliance	
<b>Lot 3</b>	<b>EQUIPMENT</b>							
	No	Item	Specifications	QTY	Unit	Unit Price	Total	
	1	Smart TV	Screen Resolution: 3840 x 2160 pixels; Mounting Type: Wall Mount & Table Mount; Speaker Surround Sound Channel Configuration: Dolby Audio; Hardware Interface: USB,HDMI; Standing screen display size: 65 Inches; Product Dimensions: 145.7 x 4.7 x 84.3 cm; 17.2 Kilograms	1	unit	50,700.00	50,700.00	
	2	LCD projector	(VIUIO Y5 4K Projector HD LED LCD Mini Projector 1080P 3000 Lumens Projector Support Wireless Mirror Screen Connect Phone Laptop Movie Projectors)	2	unit	10,750.00	21,500.00	
	3	Mobile GPS tracker	Smart Sensor Handheld USB GPS Navigation Track Land Area Meter 2.4 inch Display Land Survey 100-240V Land Navigation ZL-180	3	pc	2,960.00	8,880.00	
	4	Digital Voice Recorder	Record in Linear PCM (WAV) & MP3 Formats; Internal 4GB Memory & microSD Expansion; Onboard Stereo S-Microphone System; Up to 1,073 Hours of Recording Time	3	pc	3,990.00	11,970.00	
Sub-Total						<b>₱93,050.00</b>		
<b>Lot 3</b>								
<b>Specifics</b>				<b>Amount</b>				
ICT Equipment				<b>₱ 93,050.00</b>				
<b>Sub-Total</b>				<b>₱ 93,050.00</b>				
<b>Lot 1</b>				<b>4,394,831.75</b>				
<b>Lot 2</b>				<b>251,356.33</b>				
<b>Lot 3</b>				<b>93,050.00</b>				
<b>GRAND TOTAL</b>				<b>₱ 4,739,238.08</b>				

# *Technical Specifications*

<b><i>TECHNICAL SPECIFICATIONS</i></b>			
<b><i>Item / Service</i></b>	<b><i>Maximum Quantity</i></b>	<b><i>Technical Specifications / Scope of Work</i></b>	<b><i>Statement of Compliance</i></b>
<i>-please see attached.</i>			

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

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

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

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

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

# Checklist of Technical and Financial Documents

## I. TECHNICAL COMPONENT ENVELOPE

### *Class “A” Documents*

#### Legal Documents

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

#### Technical Documents

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

- (j) The Supplier’s audited financial statements, showing, among others, the Supplier’s total and current assets and liabilities, stamped “received” by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; **and**
- (k) 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***

- (l) 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**

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

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

- (o) *[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.
- (p) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

