



**MABALACAT CITY WATER DISTRICT**  
0255 Mac Arthur Highway, Mabiga, Mabalacat City, Pampanga  
Website: [www.mwd.com.ph](http://www.mwd.com.ph) / [www.mabalacatcitywd.gov.ph](http://www.mabalacatcitywd.gov.ph)  
E-mail: [bacmcd@gmail.com](mailto:bacmcd@gmail.com)

## **INVITATION FOR NEGOTIATED PROCUREMENT DUE TO TWO-FAILED BIDDINGS**

|  |  |
|--|--|
| Project Title/Brief Description                                | <b>One (1) Lot - Supply, Delivery, Installation, Testing and Commissioning of Fourteen (14) units Data Loggers</b> |
| Project Identification No.<br>Approved Budget for the Contract | <b>PR#: 12052501</b><br><b>One Million Three Hundred Thousand Pesos (₱1,300,000.00), inclusive of all taxes</b>    |
| Mode of Procurement  | <b>Negotiated Procurement</b>  |

1. In view of the two (2) failed biddings previously conducted, the Mabalacat City Water District (MCWD), through its Bids and Awards Committee (BAC), in accordance with Section 53.1 of the 2016 Revised Implementing Rules and Regulations (2016 RIRR) of Republic Act (RA) 9184 invites technically, legally, and financially capable suppliers/dealers to participate in the *Negotiated Procurement for the One (1) Lot - Supply, Delivery, Installation, Testing and Commissioning of Fourteen (14) units Data Loggers due to Two failed biddings*.

2. The MCWD requires that the 14 data loggers will be delivered, installed, tested and commissioned within sixty (60) calendar days from receipt of the Notice to Proceed (NTP).

3. The supplier shall submit and present a brochure of their product offered, to be included in their bidding document.

4. All items supplied must be brand new.

5. All units shall have a minimum warranty period of one (1) year.

6. Supplier shall provide maintenance and operational manual of the product.

7. The supplier shall submit Certificate of after sales and availability of parts replacement.

8. All communications during the procurement period shall be addressed and submitted through the BAC at [bacmcd@gmail.com](mailto:bacmcd@gmail.com)

9. The MCWD-BAC will engage in negotiations with a sufficient number of suppliers to ensure effective competition. **The selection of the successful offer shall be based on the best and final offer that will be submitted on the specified date shown below, and which should meet the minimum technical specifications required.**

10. The schedule of activities are as follows:

| <b>Activities</b>   | <b>Schedule</b>                                | <b>Venue</b>  |
|---|--|---|
| <b>Issuance and availability of Negotiation Documents</b>             | March 24 – April 6, 2026<br>(8:00AM to 5:00PM) | PhilGEPS, MCWD website and conspicuous place within the Mabalacat City area                                   |
| <b>Conduct of Pre-Bid Conference/Negotiation</b>                      | March 31, 2026<br>(10:00AM)                    | MCWD Board Room   |
| <b>Deadline for the Submission of Negotiation Documents/ Proposal</b> | April 7, 2026<br>(9:00AM)                      | MCWD, 2 <sup>nd</sup> Floor MCWD Building,<br>0255 Mac Arthur Highway,<br>Mabiga, Mabalacat City,<br>Pampanga |
| <b>Opening of Negotiation Documents/Proposal</b>                      | April 7, 2026<br>(9:10AM)                      | <a href="mailto:bacmcwd@gmail.com">bacmcwd@gmail.com</a>  |

11. Interested suppliers may obtain further information from the BAC Secretariat during office hours from Mondays to Fridays at 8:00AM to 5:00PM.

12. The MCWD waives the imposition of fee for the Negotiation Documents.

13. Interested bidders shall be required to submit their documents in physical and electronic form:

- a. Physical form/manual submission – shall be submitted on the address stated below
- b. Electronic form/online submission – should be submitted in PDF format, not editable, and must be password protected. Password shall be submitted during the opening of the bids to preserve the integrity of the bids.

14. Interested bidders shall submit three (3) copies of the technical and financial components of its bid. All copies shall be stamped as certified true copies of their original.

The technical component envelope shall contain the bidder's legal documents and technical documents:

|   |
|---|
| <p><b><u>TECHNICAL COMPONENT</u></b></p> <p><i>One (1) Lot - Supply, Delivery, Installation, Testing and Commissioning of Fourteen (14) units<br/>Data Loggers</i></p> <p>[Company Name]<br/>[Company Address]<br/>[Contact Details]</p> <p><b>DO NOT OPEN BEFORE April 7, 2026, 9:10AM</b></p> |
|---|

**FINANCIAL COMPONENT**

*One (1) Lot – Supply, Delivery, Installation, Testing and Commissioning of Fourteen (14) units  
Data Loggers*

[Company Name]  
[Company Address]  
[Contact Details]

**DO NOT OPEN BEFORE April 7, 2026, 9:10AM**

The two envelopes shall be enclosed and sealed in one single envelope containing the following information:

*One (1) Lot – Supply, Delivery, Installation, Testing and Commissioning of Fourteen (14) units  
Data Loggers*

[Company Name]  
[Company Address]  
[Contact Details]

**Richard Q. Rivera**

*Chairperson*

MCWD Bids and Awards Committee

**DO NOT OPEN BEFORE April 7, 2026, 9:10AM**

- **Original Bid**
- **Copy 1**
- **Copy 2**

**15. ELIGIBILITY DOCUMENTS**

**Legal Documents**

- a. PhilGEPS Certificate of Registration (Platinum Membership) with Annex A or Class "A" eligibility documents:
  - Registration Certificate (DTI Certificate or SEC Certificate)
  - Current and Valid Mayor's/Business Permit
  - Tax Clearance per Executive Order No. 398, series of 2005

**Technical Documents**

- b. Statement of the bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not in nature and complexity to the contract to be bid [**Annex A**]

The statement shall be supported by the following documents:

- i. Copies of Contracts or Purchase Orders; and
  - ii. Copies of NOA or NTP (for private contracts, NOA and NTP shall not be required)
- c. Statement of Single Largest Completed Contract (SLCC) [**Annex B**], which is similar in nature, within three (3) years from the date of submission and receipt

SLCC:

- Copy of End-User's Acceptance;
- Official Receipts;
- Sales Invoice; or
- Contract with Notice of Award;

*\*Similar Contract shall pertain to Supply of Data Loggers for Government Agencies*

- d. Bid Security in any of the following forms:
  - Cash or cashier's /manager's check, bank draft draft/guarantee or irrevocable letter of credit in the amount of not less than Twenty-Six Thousand Pesos (₱26,000.00) (2% of the ABC);
  - Surety bond in the amount of not less than Sixty-Five Thousand Pesos (₱65,000.00) (5% of the ABC); with Certification issued by the Insurance Commission
  - Bid Securing Declaration **[Annex C]**
- e. Compliance with the Schedule of Requirements **[Annex D]**;
- f. Compliance with the Technical Specifications **[Annex E]**;
- g. Omnibus Sworn Statement using the GPPB prescribed form **[Annex F]**;
- h. Authority of the Representative

#### **Financial Documents**

- i. Duly signed and accomplished Bid Form **[Annex G]**
- j. Duly signed and accomplished Price Schedule **[Annex H]**
- k. Bidder's computation of Net Financial Contracting Capacity (NFCC) **[Annex I]** or a committed Line of Credit from a Universal or Commercial Bank

16. The Contract/PO 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 9184 and its 2016 RIRR, 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.

17. The bid and bid security shall be valid until issuance of the Notice of Award (NOA).

18. Within ten (10) calendar days from receipt of the NOA and as condition for the perfection of the contract, the successful Bidder shall:

- a. furnish the performance security in any of the forms prescribed in Section 39 of the 2016 RIRR of RA 9184; and
- b. submit its **latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS)**.
- c. furnish the Contract Agreement Form for the Procurement of Goods (Revised) **[Annex J]**

19. 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 RIRR of RA 9184. The warranty shall be covered by a special bank guarantee in the amount of 5% of the total contract price which will be released one year after the date of acceptance of the MCWD of the fourteen (14) units data loggers.

20. If any dispute or difference of any kind whatsoever shall arise between the Procuring

make every effort to resolve amicably such dispute or difference by mutual consultation.

If after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Procuring Entity or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given.

Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under this Contract.

In the case of a dispute between the Procuring Entity and the Supplier, the dispute shall be resolved in accordance with RA 9285, otherwise known as the "Alternative Dispute Resolution Act of 2004."

Notwithstanding any reference to arbitration herein, the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree.

21. Any dispute arising from this Contract which cannot be resolved amicably by the parties shall be tried in the proper courts of the Province of Pampanga to the exclusion of all other venues.

22. The **MCWD** 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 RIRR of RA 9184, without thereby incurring any liability to the affected bidder or bidders.

23. For further information, please refer to:

**MARY ANJEL G. CASTAÑEDA**

*BAC Secretariat*

[bacmcwd@gmail.com](mailto:bacmcwd@gmail.com)

24. You may visit the following websites:

For downloading of Bidding Documents: <https://mabalacatcitywd.gov.ph>

*If applicable*] For online bid submission: [bacmcwd@gmail.com](mailto:bacmcwd@gmail.com)

Sgd.

**RICHARD Q. RIVERA**

*BAC Chairperson*

**ANNEX A**

**STATEMENT OF ALL ONGOING GOVERNMENT AND PRIVATE CONTRACTS  
INCLUDING CONTRACTS AWARDED BUT NOT YET STARTED**

*\*sample form only*

| <b>Name of the Contract</b> | <b>Date of the Contract</b> | <b>Contract Duration</b> | <b>Owner's Name and Address</b> | <b>Kinds of Goods</b> | <b>Amount of Completed Contract</b> | <b>Value of Outstanding Contract</b> |
|-----------------------------|-----------------------------|--------------------------|---------------------------------|-----------------------|-------------------------------------|--------------------------------------|
|                             |                             |                          |                                 |                       |                                     |                                      |

this statement shall be supported by any of the following documents:

- Copy of End-User's Acceptance;
- Official Receipts;
- Sales Invoice; or
- Contract, PO, NOA and NTP (for private contracts, NOA and NTP shall not be required)

|                            |  |
|----------------------------|--|
| <b>Name and Signature:</b> |  |
| <b>Designation:</b>        |  |
| <b>Company Name:</b>       |  |
| <b>Date:</b>               |  |

**ANNEX B**

**STATEMENT OF SINGLE LARGEST COMPLETED CONTRACT  
SIMILAR TO THE CONTRACT TO BE BID**

*\*sample form only*

| <b>Name of the Contract</b> | <b>Date of the Contract</b> | <b>Contract Duration</b> | <b>Owner's Name and Address</b> | <b>Kinds of Goods</b> | <b>Amount of Completed Contract</b> | <b>Date of Delivery</b> | <b>End User's Acceptance or Official Receipt of Sales Invoice</b> |
|-----------------------------|-----------------------------|--------------------------|---------------------------------|-----------------------|-------------------------------------|-------------------------|---|
|                             |                             |                          |                                 |                       |                                     |                         |   |

\*this statement shall be supported by any of the following documents:

- Copy of End-User's Acceptance;
- Official Receipts;
- Sales Invoice; or
- Contract, PO, NOA and NTP (for private contracts, NOA and NTP shall not be required)

|                            |  |
|----------------------------|--|
| <b>Name and Signature:</b> |  |
| <b>Designation:</b>        |  |
| <b>Company Name:</b>       |  |
| <b>Date:</b>               |  |

**ANNEX C**

**Bid Securing Declaration Form**

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

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

**BID SECURING DECLARATION**

Project Identification No.: PR#: 12052501

**To: RICHARD RIVERA**

*BAC Chairperson*

Mabalacat City Water District

2<sup>nd</sup> Floor, MCWD Building, 0255 Mac Arthur Highway,

Mabalacat City, Pampanga 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

[[urat]

**JURAT**  
(Sample form only)

SUBSCRIBED and sworn to before me, in the city/municipality of \_\_\_\_\_, this \_\_\_\_\_ day  
of \_\_\_\_\_, 20\_\_\_\_ by \_\_\_\_\_ with Residence Certificate No. \_\_\_\_\_  
issued at \_\_\_\_\_ on \_\_\_\_\_, 20\_\_\_\_\_.

**NOTARY PUBLIC**

My commission expires Dec. 31, 20\_\_  
Not. Reg. No. \_\_\_\_\_;  
Page No. \_\_\_\_\_;  
Book \_\_\_\_\_;  
Series of 20 \_\_\_\_\_

**ANNEX D**

**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>One (1) Lot - Supply, Delivery, Installation, Testing and Commissioning of Fourteen (14) units Data Loggers</b> |   |                 |              |  |
|--|---|-----------------|--------------|--|
| <b>Item Number</b>   | <b>Description</b>  | <b>Quantity</b> | <b>Total</b> | <b>Delivered, Days/Weeks/Months</b>  |
| 1 Lot  | One (1) Lot - Supply, Delivery, Installation, Testing and Commissioning of Fourteen (14) units Data Loggers | 1 Lot           | 1 Lot        | Delivery must be made within sixty (60) calendar days from receipt of the Notice to Proceed. |

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

|                            |  |
|----------------------------|--|
| <b>Name and Signature:</b> |  |
| <b>Designation:</b>        |  |
| <b>Company Name:</b>       |  |
| <b>Date:</b>               |  |

**ANNEX E**

**TECHNICAL SPECIFICATION**

| <b>GENERAL REQUIREMENTS AND TECHNICAL SPECIFICATION</b> |  | <b>Statement of Bidder's Compliance</b> |
|---|--|---|
| <b>Quantity</b>   | Fourteen   |   |
| <b>Pressure range</b>                                   | 0-400 PSI  |   |
| <b>Pressure accuracy</b>                                | 95% up   |   |
| <b>Units of Measurement</b>                             | PSI, ATM, mBar, InH2O, FiH2O, mmHG, InHG, Pascal, kP, MCA                          |   |
| <b>Enclosure</b>  | Anodized Aluminum  |   |
| <b>Display type</b>                                     | GIS with Pressure Logger and Pipeline Layer  |   |
| <b>Data Capacity</b>                                    | Loop recording for 5 years   |   |
| <b>Battery type</b>                                     | Lithium Iron Phosphate   |   |
| <b>Battery life</b>                                     | 3 years  |   |
| <b>Battery capacity</b>                                 | At least 3 days  |   |
| <b>Sample interval</b>                                  | Real time  |   |
| <b>Delayed start</b>                                    | Yes  |   |
| <b>Download type</b>                                    | API, Reports (Excel, Words, PPT, PDF and Data Feed format)                         |   |
| <b>Ambient Operating Temperature Conditions</b>         | 32 to 158°F (0 to 70°C)  |   |
| <b>Ambient Operating RH Conditions</b>                  | 40-60% RH  |   |
| <b>Channels</b>   | 1 Pressure Channel   |   |
| <b>Dimensions</b>                                       | 15 x 60 x 113 mm   |   |
| <b>Software</b>   | Cloud Based GIS Software   |   |
| <b>Solar Panel</b>                                      | 350 watts power, min size: 35x60x15 cm, 30A controller, 21.6V open circuit voltage |   |
| <b>Wire Gauge</b>                                       | 14 AWG   |   |
| <b>Metal Cabinet</b>                                    | Size 400x300x200 mm, epoxy polyester coating finish, 4. 12 Nema rating             |   |

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

|                            |  |
|----------------------------|--|
| <b>Name and Signature:</b> |  |
| <b>Designation:</b>        |  |
| <b>Company Name:</b>       |  |
| <b>Date:</b>               |  |

ANNEX F

**Omnibus Sworn Statement  
(Revised)**

*[shall be submitted with the Bid]*

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

**AFFIDAVIT**

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

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

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

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

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

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

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

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

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

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

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

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

the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

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

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

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

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

Bidder's Representative/Authorized Signatory

**[Jurat]**

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

**ANNEX G**

**BID FORM FOR THE PROCUREMENT OF GOODS**

*[shall be submitted with the Bid]*

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Date:

Project ID No. PR#: 12052501

To: **RICHARD RIVERA**

*BAC Chairperson*

Mabalacat City Water District

2<sup>nd</sup> Floor, MCWD Building, 0255 Mac Arhur Highway,

Mabalacat City, Pampanga

Having examined the Bidding Documents including Bid Bulletin Numbers *[insert numbers, if applicable]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to **One (1) Lot - Supply, Delivery, Installation, Testing and Commissioning of Fourteen (14) units Data Loggers** in conformity with the said Bidding Documents 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 those 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 on the Bidding Documents;
- b. to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents;
- c. to abide by the Bid Validity Period specified in the Bidding Documents 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 or any Bid you may receive.

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

The undersigned is authorized to submit the bid on behalf of \_\_\_\_\_ *[name of 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.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_.

Duly authorized to sign Bid for and on behalf of:

|                            |  |
|----------------------------|--|
| <b>Name and Signature:</b> |  |
| <b>Designation:</b>        |  |
| <b>Company Name:</b>       |  |
| <b>Date:</b>               |  |

**ANNEX H**

**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 DDP 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<br><br>(col 5+6+7+8 ) | Total Price delivered Final Destination<br><br>(col 9) x (col 4) |
|      |             |                   |          |                         |   |  |  |   |  |
|      |             |                   |          |                         |   |  |  |   |  |
|      |             |                   |          |                         |   |  |  |   |  |
|      |             |                   |          |                         |   |  |  |   |  |
|      |             |                   |          |                         |   |  |  |   |  |
|      |             |                   |          |                         |   |  |  |   |  |
|      |             |                   |          |                         |   |  |  |   |  |
|      |             |                   |          |                         |   |  |  |   |  |
|      |             |                   |          |                         |   |  |  |   |  |

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

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

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

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

**ANNEX I**

**NET FINANCIAL CONTRACTING CAPACITY (NFCC) FORM**

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A. Summary of the Bidder's assets and liabilities on the basis of the attached income tax return and audited financial statement, stamped received by the Bureau of Internal Revenue or its duly accredited and authorized institution, for the preceding calendar/tax year which should not be earlier than two (2) years from the date of submission.

|   |                           | AMOUNT |
|---|---------------------------|--------|
| 1 | Total Assets              |        |
| 2 | Current Assets            |        |
| 3 | Total Liabilities         |        |
| 4 | Current Liabilities       |        |
| 5 | Net Worth (1-3)           |        |
| 6 | Net Working Capital (2-4) |        |

B. The NFCC based on the above data is computed as follows:

NFCC = [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.

This is to certify that the aforementioned NFCC computation is sufficient for all the lots bid for.

Submitted By:

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

Name of Authorized Representative: \_\_\_\_\_

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