

Procurement of Three (3) Years
Janitorial Services for CF Bacolod
and CF Iloilo

ITB No. **CB22-10-006BAC**

Philippine Amusement and Gaming Corporation
(PAGCOR)

Sixth Edition
October 27, 2022

Table of Contents

Glossary of Acronyms, Terms, and Abbreviations	3
Section I. Invitation to Bid.....	6
Section II. Instructions to Bidders.....	10
1. Scope of Bid	11
2. Funding Information	11
3. Bidding Requirements.....	11
4. Corrupt, Fraudulent, Collusive, and Coercive Practices	11
5. Eligible Bidders	12
6. Origin of Goods.....	12
7. Subcontracts	12
8. Pre-Bid Conference.....	12
9. Clarification and Amendment of Bidding Documents	12
10. Documents comprising the Bid: Eligibility and Technical Components.....	13
11. Documents comprising the Bid: Financial Component	13
12. Bid Prices	13
13. Bid and Payment Currencies.....	14
14. Bid Security.....	14
15. Sealing and Marking of Bids	15
16. Deadline for Submission of Bids	15
17. Opening and Preliminary Examination of Bids	15
18. Domestic Preference	15
19. Detailed Evaluation and Comparison of Bids.....	15
20. Post-Qualification.....	16
21. Signing of the Contract	16
Section III. Bid Data Sheet	17
Section IV. General Conditions of Contract	20
1. Scope of Contract	21
2. Advance Payment and Terms of Payment	21
3. Performance Security	21
4. Inspection and Tests	21
5. Warranty	22
6. Liability of the Contractor.....	22
Section V. Special Conditions of Contract	23
Section VI. Schedule of Requirements	28
Section VII. Technical Specification	29
Section VIII. Checklist of Technical and Financial Documents	36
Section IX. Bidding Forms.....	42

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, contractor, 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 Contractor 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 contractor 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.

Contractor – 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). Contractor as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

UN – United Nations.

Section I. Invitation to Bid



INVITATION TO BID FOR PROCUREMENT OF THREE (3) YEARS JANITORIAL SERVICES FOR CF BACOLOD AND CF ILOILO *under ITB No. CB22-10-006BAC*

1. The Philippine Amusement and Gaming Corporation (PAGCOR), through the PAGCOR's Corporate Budget for CY 2022 intends to apply the **Annual Approved Budget for the Contract (ABC) of Eight Million Two Hundred Ninety-Six Thousand Nine Hundred Seventy-Three Pesos and 76/100 (Php8,296,973.76), VAT Exclusive, Zero-Rated Transaction, or a total ABC for three (3) years of Twenty-Four Million Eight Hundred Ninety Thousand Nine Hundred Twenty-One Pesos and 28/100 (Php 24,890,921.28), VAT Exclusive, Zero-Rated Transaction**, being the total ABC to payments under the contract for the Procurement of Three (3) Years Janitorial Services for CF-Bacolod and CF-Iloilo under ITB No. CB22-10-006BAC.

Bids received in excess of the ABC shall be automatically rejected at bid opening.

2. The PAGCOR now invites bids for the above Procurement Project. The contract shall be in force for a period of three (3) years and shall commence from the date of receipt by the winning bidder of the Notice to Proceed (NTP)]. Bidders should have completed, within three (3) years from the date of submission and receipt of bids, similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "*pass/fail*" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

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

4. Prospective Bidders may obtain further information from PAGCOR and interested bidders may inspect and obtain further information from the **Procurement Section, PAGCOR, Casino Filipino – Bacolod 15th Corner Aguinaldo Street Bacolod City during office hours of PAGCOR from 9:00 a.m. to 5:00 p.m.**
5. A complete set of Bidding Documents may be acquired by interested Bidders starting on **October 27, 2022 (Thursday)** until **November 17, 2022 (Thursday)** from the given address and website(s) below upon payment of Twenty-Five Thousand Pesos (Php 25, 000.00) for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB,

PAGCOR shall allow the bidder to present its proof of payment for the fees either in person, by facsimile, or through electronic means.

Prospective bidders may also download the Bidding Documents free of charge from www.pagcor.ph and www.philgeps.gov.ph and may be allowed to submit bids provided that bidders pay the applicable fee of the Bidding Documents not later than the deadline for the submission and receipt of bids.

In effecting payment for the Bidding Documents, prospective bidders shall present either the Payment Slip, which may be secured from the PD, or a copy of this Invitation to Bid (ITB) to **Finance Section, 2nd Flr. PAGCOR, Casino Filipino – Bacolod 15th Corner Aguinaldo Street Bacolod City**

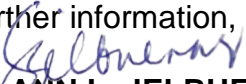
6. The PAGCOR will hold a **Pre-Bid Conference on November 4, 2022 (Friday), 11:00 am at Ground Floor, Procurement Section, PAGCOR, Casino Filipino-Bacolod 15th Corner Aguinaldo Street, Bacolod City**, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual submission on or before **November 17, 2022 (Thursday), 11:00 am** at the **Ground Floor Procurement Section, PAGCOR, Casino Filipino – Bacolod 15th Corner Aguinaldo Street Bacolod City**. Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB Clause 14**.
9. Bid opening shall be on **November 17, 2022 (Thursday), 11:00 am** at the **Ground Floor Procurement Section, PAGCOR, Casino Filipino – Bacolod 15th Corner Aguinaldo Street Bacolod City**. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. Bidders shall bear all costs associated with the preparation and submission of their bids, and PAGCOR will in no case, be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

Bidders should note that PAGCOR will only accept bids from those that have paid the applicable fee for the Bidding Documents.

PAGCOR assumes no responsibility whatsoever to compensate or indemnify bidders for any expenses incurred in the preparation of their bids.

In accordance with Government Procurement Policy Board (GPPB) Circular 06-2005 - Tie-Breaking Method, the Bids and Awards Committee (BAC) shall use a non-discretionary and non-discriminatory measure based on sheer luck or chance, which is "DRAW LOTS," in the event that two (2) or more bidders have been post-qualified and determined as the bidder having the Lowest Calculated Responsive Bid (LCRB) to determine the final bidder having the LCRB, based on the following procedures:

- a) In alphabetical order, the bidders shall pick one rolled paper.

- b) The lucky bidder who would pick the paper with a “CONGRATULATIONS” remark shall be declared as the final bidder having the LCRB and recommended for award of the contract.
11. The PAGCOR 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:

LILLY ANN L. JELBUENA
Acting Procurement Officer, I (APO, I)
Procurement Section
PAGCOR Casino Filipino-Bacolod Ground Floor
15th Corner Aguinaldo Street Bacolod City.
jelbuenalilyann@pagcor.ph
Tel Nos.: (034) 4348912 local 102 or 110.
www.pagcor.ph
13. You may visit the following websites:

For downloading of Bidding Documents: www.pagcor.ph or www.philgeps.gov.ph

Date of Issue: **October 27, 2022**


BEN M. POLIDO
Chairperson
BRANCH BIDS AND AWARDS COMMITTEE
CASINO FILIPINO – BACOLOD

MMP/CDN/RBD/BSB/ksm08182021

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, Philippine Amusement and Gaming Corporation (PAGCOR), wishes to receive Bids for the **Procurement of Three (3) Years Janitorial Services for CF-Bacolod and CF-Iloilo under ITB No. CB22-10-006BAC with an Annual Approved Budget for the Contract (ABC) in the amount of Eight Million Two Hundred Ninety-Six Thousand Nine Hundred Seventy-Three Pesos and 76/100 (Php8,296,973.76)**, VAT Exclusive, Zero-Rated Transaction, or a total ABC for three (3) years in the amount of **Twenty-Four Million Eight Hundred Ninety Thousand Nine Hundred Twenty-One Pesos and 28/100 (Php 24,890,921.28)**, VAT Exclusive, Zero-Rated Transaction.

The Procurement Project (referred to herein as “Project”) is composed of one (1) lot, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below for CY 2022 in the amount of **Eight Million Two Hundred Ninety-Six Thousand Nine Hundred Seventy-Three Pesos and 76/100 (Php8,296,973.76)**, VAT Exclusive, Zero-Rated Transaction, or a total ABC for three (3) years of **Twenty-Four Million Eight Hundred Ninety Thousand Nine Hundred Twenty-One Pesos and 28/100 (Php24,890,921.28)**, VAT Exclusive, Zero-Rated Transaction.

2.2. The source of funding is the Corporate Operating Budget – PAGCOR’s Corporate Budget for CY 2022.

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 Contractors, 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 at least fifty percent (50%) of the ABC in the amount of **Twelve Million Four Hundred Forty-Five Thousand Four Hundred Sixty Pesos and 64/100 (Php12,445,460.64)**
- 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.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time at its physical address at **Procurement Section, PAGCOR Casino Filipino Bacolod, 15th Cor. Aguinaldo Street, Bacolod City** as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

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

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within **three (3) 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 Philippine Pesos.

14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration 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 for one hundred twenty (120) calendar days from the date of the Submission, Opening and Preliminary Examination of Bids. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

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

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

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

16. Deadline for Submission of Bids

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

17. Opening and Preliminary Examination of Bids

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

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

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

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

- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as One (1) Project having several items, which shall be awarded as one (1) 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 ABC of the project. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABC of the project participated in by the prospective Bidder.

20. Post-Qualification

- 20.2 Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest/Single 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

ITB Clause															
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p>a. Private Janitorial Agency Services and /or Janitorial Services</p> <p>b. Completed within <u>three (3) years</u> prior to the deadline for the submission and receipt of bids.</p>														
7.1	No portion of the contract shall be sub-contracted.														
12	<p>The price of the Goods shall be quoted DDP or the applicable International Commercial Terms (INCOTERMS) for this Project at the delivery site/s, from any of the following destinations:</p> <p>1.) PAGCOR, Casino Filipino - Bacolod 15th Corner Aguinaldo Street Bacolod City.</p> <p>2.) PAGCOR, Casino Filipino – Iloilo Second (2nd) Floor Amigo Bldg. Delgado Corner Iznart Street Iloilo City.</p>														
14.1	<p>Bidders shall submit a Bid Securing Declaration, or a Bid security issued in favor of PAGCOR in any of the prescribed form and amount:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; text-align: center;">LOT</td> <td style="width: 40%;"> <p>a) Cash, cashier's/ manager's check issued by a Universal or Commercial Bank;</p> <p>b) Bank draft/ guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank; Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank</p> <p style="text-align: center;">[at least Two Percent (2%) of the ABC]</p> </td> <td style="width: 30%;"> <p>c) Surety Bond, callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission authorized to issue said security specific for the project</p> <p style="text-align: center;">[at least Five Percent (5%) of the ABC]</p> </td> <td style="width: 20%; text-align: center;"> <p>Bid Securing Declaration as provided in Section IX hereof (Bidding Forms)</p> <p style="text-align: center;">[No percentage required]</p> </td> </tr> <tr> <td></td> <td style="text-align: center;">Php 497,818.43</td> <td style="text-align: center;">Php 1, 244, 546.06</td> <td style="text-align: center;">No amount required.</td> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: center;">Template is provided under Section IX (Bidding</td> </tr> </table>			LOT	<p>a) Cash, cashier's/ manager's check issued by a Universal or Commercial Bank;</p> <p>b) Bank draft/ guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank; Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank</p> <p style="text-align: center;">[at least Two Percent (2%) of the ABC]</p>	<p>c) Surety Bond, callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission authorized to issue said security specific for the project</p> <p style="text-align: center;">[at least Five Percent (5%) of the ABC]</p>	<p>Bid Securing Declaration as provided in Section IX hereof (Bidding Forms)</p> <p style="text-align: center;">[No percentage required]</p>		Php 497,818.43	Php 1, 244, 546.06	No amount required.				Template is provided under Section IX (Bidding
LOT	<p>a) Cash, cashier's/ manager's check issued by a Universal or Commercial Bank;</p> <p>b) Bank draft/ guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank; Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank</p> <p style="text-align: center;">[at least Two Percent (2%) of the ABC]</p>	<p>c) Surety Bond, callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission authorized to issue said security specific for the project</p> <p style="text-align: center;">[at least Five Percent (5%) of the ABC]</p>	<p>Bid Securing Declaration as provided in Section IX hereof (Bidding Forms)</p> <p style="text-align: center;">[No percentage required]</p>												
	Php 497,818.43	Php 1, 244, 546.06	No amount required.												
			Template is provided under Section IX (Bidding												

			Forms) of this Bidding Documents
19.3	<p>Partial bid is not allowed. The Goods are grouped in a single lot and the lot shall not be divided into sub-lots for the purpose of bidding, evaluation, and contract award.</p> <p>In all cases, the NFCC computation, if applicable, must be sufficient to the ABC or contract to be awarded to the Bidder.</p>		
20.2	<p>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 (LCB)/Single Calculated Bid (SCB), the Bidder shall submit the following:</p> <ol style="list-style-type: none"> 1. Latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS), <p>In accordance with Executive Order (E.O.) No. 398, Revenue Regulation (R.R.) No. 03-2005 and Revenue Memorandum Circular (RMC) 16 – 2005, the above-mentioned tax returns shall refer to the following:</p> <ol style="list-style-type: none"> a. Latest Income Tax Return (ITR) shall be the ITR for the preceding year, whether calendar or fiscal, and b. Latest Business Tax Returns shall refer to the Value Added Tax (VAT) or Percentage Tax filed and paid covering the previous six (6) months before the date of Submission, Receipt, Opening & Preliminary Examination of Bids. <ol style="list-style-type: none"> 2. Securities and Exchange Commission (SEC) Registration Certificate for corporations, partnerships and/or joint ventures, Department of Trade and Industry (DTI) Registration Certificate for sole proprietorship, or Cooperative Development Authority (CDA) Registration Certificate for cooperatives (Each partner of the joint venture, if Applicable); 3. Valid Mayor's 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 (Each partner of the joint venture, if Applicable). <p style="text-align: center;">OR</p> <p>Recently expired Mayor's/Business Permits together with the official receipt as proof that the bidder has applied for the renewal within the period prescribed by the concerned local government</p>		

	<p>unit, provided that the renewed permit shall be submitted as a post-qualification requirement in accordance with Section 34.2 of the 2016 Revised IRR of R.A. 9184 (Each partner of the joint venture, if Applicable);</p> <p>4. Valid Tax Clearance Certificate per Executive Order (E.O.) No. 398, series of 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR) (Each partner of the joint venture, if Applicable);</p> <p>5. Audited Financial Statements (AFS), stamped “received” by the BIR or its duly accredited and authorized institutions, for the preceding calendar year. In case the AFS for the preceding calendar year is not yet available, said AFS should not be earlier than two (2) years from the deadline for the Submission and Receipt of Bids (Each partner of the joint venture, if Applicable);</p> <p>6. Certificate of No Pending case from DOLE;</p> <p>7. Brochures or Actual sample of supplies, materials and equipment.</p> <p>8. Submission of Material Safety Data Sheet (MSDS) and /or FDA Certificate of Chemicals to be identified by PAGCOR.</p>
21.2	No additional requirement.

Section IV. General 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 specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section VII (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Contractor 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 Contractor 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 Contractor, a warranty shall be required from the Contractor as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- 5.2. The Procuring Entity shall promptly notify the Contractor in writing of any claims arising under this warranty. Upon receipt of such notice, the Contractor 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 Contractor

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

If the Contractor 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

GCC Clause	
1	<p><i>List here any additional requirements for the completion of this Contract. The following requirements and the corresponding provisions may be deleted, amended, or retained depending on its applicability to this Contract:</i></p> <p>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p><i>For Goods supplied from abroad:</i></p> <p>The delivery terms applicable to the Contract are DDP delivered at the following delivery sites:</p> <ol style="list-style-type: none"> 1. PAGCOR, Casino Filipino - Bacolod 15th Corner Aguinaldo Street Bacolod City. 2. PAGCOR, Casino Filipino – Iloilo Second (2nd) Floor Amigo Bldg. Delgado Corner Iznart Street Iloilo City. <p><i>For Goods supplied from within the Philippines:</i></p> <p>The delivery terms applicable to this Contract are delivered at the PAGCOR, Casino Filipino - Bacolod 15th Corner Aguinaldo Street Bacolod City. Risk and title will pass from the Contractor to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <ol style="list-style-type: none"> 1. PAGCOR, Casino Filipino - Bacolod 15th Corner Aguinaldo Street Bacolod City. 2. PAGCOR, Casino Filipino – Iloilo Second (2nd) Floor Amigo Bldg. Delgado Corner Iznart Street Iloilo City. <p>Delivery of the Goods shall be made by the Contractor in accordance with the terms specified in Section VI (Schedule of Requirements).</p>

For purposes of this Clause the Procuring Entity's Representative at the Project Sites is:

**Mr. Gervacio C. Bagunas II,
Senior Facilities Management
Officer**

**Facilities Management &
Engineering Section
Tel. No. 034- 434-8901 local 104
&105**

Incidental Services –

The Contractor is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:

- a) performance or supervision of on-site assembly and/or start-up of the supplied Goods;
- b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;
- c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
- d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Contractor of any warranty obligations under this Contract; and
- e) training of the Procuring Entity's personnel, at the Contractor's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

The Contract price for the Goods shall include the prices charged by the Contractor for incidental services and shall not exceed the prevailing rates charged to other parties by the Contractor for similar services.

Spare Parts –

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

- a. such spare parts as the Procuring Entity may elect to purchase from the Contractor, provided that this election shall not relieve the Contractor 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 costs thereof are included in the contract price.

The Contractor shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of three (3) years.

Spare parts or components shall be supplied as promptly as possible, but in any case, within one (1) month of placing the order.

Packaging –

The Contractor 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.

The outer packaging must be clearly marked on at least four (4) sides as follows:

- Name of the Procuring Entity
- Name of the Contractor
- Contract Description
- Final Destination
- Gross weight
- Any special lifting instructions
- Any special handling instructions
- Any relevant HAZCHEM classifications

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.

Transportation –

Where the Contractor 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

	<p>specified in this Contract, shall be arranged and paid for by the Contractor, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Contractor 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 Contractor, and related costs shall be included in the contract price.</p> <p>Where the Contractor 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 Contractor 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 Contractor 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 Contractors risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property Rights –</p> <p>The Contractor 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	<p>The terms of payment shall be as follows:</p> <p>PAGCOR shall pay the CONTRACTOR a monthly service fee for the monthly services of thirty-four (34) janitorial personnel, payable in two (2) tranches, within seven (7) working days from receipt of the CONTRACTOR’s billing every 15th and 30th of the month.</p>
4	<p>The inspections and tests that will be conducted are detailed as follows:</p> <p>Inspection and acceptance shall be conducted by the authorized representatives of the Facilities Management & Engineering Section and/or other offices/body authorized by the PAGCOR.</p> <p>The inspections and tests that will be conducted include, but not limited to inspection for the completeness of the requirements in accordance</p>

	<p>with the required quantity of the procurement requirement and compliance to all parameters of the Technical Specifications/Scope of Work/Terms of Reference at the project site.</p> <p>The goods shall be accepted only by the end user after passing the inspection and acceptance.</p> <p>Non-compliance and/or any identified defects with any parameters of the Technical Specifications and/or delay in the completion or delivery of the requirements based on the provisions of the Schedule of Requirements shall be reported to PAGCOR for appropriate penalties and/or sanctions.</p>
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Section VI. Schedule of Requirements

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

Description			Quantity	Total	Delivered, Weeks/Months														
Procurement of Three (3) Years Janitorial Services for CF Bacolod and CF Iloilo under ITB No. CB22-10-006BAC. Manpower Requirements: <table border="1" data-bbox="240 779 724 1240"> <thead> <tr> <th rowspan="2">Location/ Site</th> <th colspan="2">No. of Janitorial Personnel</th> </tr> <tr> <th>Male</th> <th>Female</th> </tr> </thead> <tbody> <tr> <td>CF - Bacolod</td> <td>17</td> <td>10</td> </tr> <tr> <td>CF- Iloilo</td> <td>5</td> <td>2</td> </tr> <tr> <td>Total Manpower</td> <td colspan="2">34</td> </tr> </tbody> </table>			Location/ Site	No. of Janitorial Personnel		Male	Female	CF - Bacolod	17	10	CF- Iloilo	5	2	Total Manpower	34		One (1) Lot	One (1) Lot	Services shall be for a period of three (3) years commencing on the winning contractor/ contractor's date of receipt of the Notice to Proceed.
Location/ Site	No. of Janitorial Personnel																		
	Male	Female																	
CF - Bacolod	17	10																	
CF- Iloilo	5	2																	
Total Manpower	34																		

CONFORME:

[Signature of the Authorized Rep.]

[in the capacity of] (Please indicate position of Authorized Rep.)]

Duly authorized to sign Bid for and on behalf of _____
(Please indicate name of company)

Section VII. Technical Specification

Item	Specification	Statement of Compliance
One (1) Lot	PROCUREMENT OF THREE (3) YEARS JANITORIAL SERVICES FOR CF-BACOLOD AND CF-ILOILO	Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Bidders should likewise indicate the “BRAND” to be offered, if item to be offered is branded. Otherwise, indicate “UNBRANDED / GENERIC”. Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidders statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or contractor liable for prosecution subject to the provisions of ITB Clause 3.1(a)(ii) and/or GCC Clause 2.1(a)(ii).
PROCUREMENT OF THREE (3) YEARS JANITORIAL SERVICES FOR CF-BACOLOD AND CF-ILOILO UNDER ITB NO. CB22-10-007BAC		
TECHNICAL DESCRIPTION		
Location:	Casino Filipino Bacolod and Casino Filipino Iloilo	
Approximate Area	<ol style="list-style-type: none"> 1. CF-Bacolod: 5,354.99 sqm. Covering the gaming area, slot machine area, Offices, main entrance, main lobby, processing area and parking area with 24 hours operation. 2. CF-Iloilo: 3,000.00 sqm. Covering the gaming area, slot machine area, Offices, main entrance, main lobby, processing area and parking area with 24 hours operation. 	

<p>Required Personnel</p>	<p>1. CF-Bacolod: Twenty-Seven (27) regular, trained, healthy, and of legal aged janitors</p> <ul style="list-style-type: none"> ➤ 17 males ➤ 10 females ➤ including a working supervisor <p>2. CF-Iloilo: Seven (7) regular, trained, and healthy, legal aged janitors</p> <ul style="list-style-type: none"> ➤ 5 males ➤ 2 females ➤ including a working supervisor 	
<p>Janitorial Shift Rotation</p>	<p>1. CF-Bacolod:</p> <ul style="list-style-type: none"> ➤ First Shift: 6am – 3pm (9 janitors) ➤ Second Shift: 1pm – 10pm (9 janitors) ➤ Third Shift: 9pm – 6am (9 janitors) ➤ Note: The working hours is inclusive of one (1) hour break ➤ PAGCOR reserves the option to Change working shifts rotation. <p>2. CF-Iloilo:</p> <ul style="list-style-type: none"> ➤ First Shift: 6am – 3pm (3 janitors) ➤ Second Shift: 1pm – 10pm (2 janitors) ➤ Third Shift: 9pm – 6am (2 janitors) ➤ Note: The working hours is inclusive of one (1) hour break ➤ PAGCOR reserves the option to Change working shifts rotation. 	
<p>No. of Days of Work</p>	<p>Seven (7) days a week; 365 days a year. Inclusive of one (1) hour break.</p>	
<p>SCOPE OF WORK / TECHNICAL DESCRIPTION:</p>		
<p>The CONTRACTOR shall provide PAGCOR with the janitorial services, which shall include, but not limited to the following:</p> <p>A. DAILY SERVICES</p> <p>1. Vacuuming of all carpeted areas;</p>		

<ol style="list-style-type: none"> 2. Sweeping, damp mopping with floor maintainer solution of all floor areas, stairways, corridors/hallways, comfort rooms and washrooms, polishing/buffing of floor tiles; 3. Cleaning, wiping, disinfecting, dusting-off, damp-wiping and/or polishing of furniture, equipment, counters, fixtures, walls, vertical and horizontal surfaces, mirrors and glass doors; 4. Keeping the stairways and entrances free from obstruction; 5. Washing of all comfort rooms, toilet bowls, urinals, commodes, and wash basins with detergent/cleanser; 6. Checking and replenishing of toilet papers and other disposable supplies for the comfort rooms; 7. Emptying, collecting and/or disposing of trash and garbage from waste containers and ashtrays; 8. Picking up of cigar and cigarette butts, loose papers, matchsticks, candy wrappers, other garbage/trash on the floor; 9. Reporting to the Senior Facilities Management Officers (SFMO) or Facilities Management Officer (FMO1) any busted bulbs, lamps and any damaged equipment as soon as it is noticed by the janitors; 10. Reporting to the Security Department any unusual activities in the building and its premises; 11. Reporting to the Senior Facilities Management Officers (SFMO) or Facilities Management Officer 1 (FMO1) any leaking faucets in the comfort rooms and washrooms; 12. Application of furniture wax on all office furniture and fixtures; 13. Waxing-off, scrubbing and waxing floors; 14. Cleaning and polishing of marble tiles; 15. Watering of leaves and stems of fresh plants/flowers; 16. Dusting-off and damp-wiping of artificial plants and flowers, pots and planter's boxes of cigarette butts and other waste materials; 17. Dusting –off and damp-wiping of the surfaces of the tables and units and the spaces in-between; 18. Assisting in the arrangement of tables and chairs in the lobbies and conference/meeting rooms; 19. Removal of bubble gums on the floors, chairs and carpets; 20. Thorough cleaning of walls, partitions and other vertical surfaces; 21. Transferring of furniture and equipment from one place to another; 22. Sweeping the parking lot, the street fronting the building and the canals along the parking lot; 23. Watering, weeding, cultivating, fertilizing and pruning of plants in the planter's boxes and garden areas; 24. Mopping / drying of stairway; 25. General cleaning and washing of all the standing ashtrays and trash cans; 	
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<p>26. Other official tasks that may be required by other departments from time to time.</p>	
<p>B. WEEKLY SERVICES</p> <ol style="list-style-type: none"> 1. Vacuuming and shampooing of carpeted areas; 2. General cleaning of the whole floor areas; 3. General cleaning of comfort rooms. Thorough cleaning and disinfecting of toilet bowls, urinals, commodes and wash basins; 4. Thorough dusting-off and cleaning of office furniture and fixtures; 5. Thorough cleaning walls, ceiling, partition and other vertical surfaces; 6. Cleaning and polishing of internal and external parts of windows and panels; 7. Dusting-off and vacuuming of curtains; and 8. Other official tasks that may be required by other departments from time to time. 	
<p>C. UNIFORMS:</p> <p>Janitorial uniforms to be issued by the winning bidder to their personnel will be as per PAGCOR standard sample.</p>	
<p>EQUIPMENT AND SUPPLIES</p>	
<p>1. The janitorial supplies and materials, equipment/machinery, and tools to be used in the performance of the above services including their repairs, shall be brand new and for the exclusive account of the CONTRACTOR. (The list of such supplies and materials, equipment/machinery and tools are hereto attached as Annex "A" and made an integral part of this SERVICE CONTRACT). The CONTRACTOR shall deliver to PAGCOR's premises the complete set of brand-new equipment listed and specified in the CONTRACT, on the effectivity date specified in the "Notice to Proceed" by PAGCOR.</p>	
<p>2. The janitorial supplies and materials, equipment/machinery and tools that shall be provided by the CONTRACTOR during contract implementation should be readily available off the shelf goods, brand new and should not be manufactured by the CONTRACTOR.</p>	
<p>3. Repackaging of janitorial supplies and materials is not allowed. Pagcor reserves the option to require the submission of documents related to the composition and manufacturing of offered Supplies and Materials i.e. Material Safety Data Sheets, FDA Certificates, etc.</p>	
<p>4. The CONTRACTOR undertakes to deliver to PAGCOR's premises the required janitorial supplies and materials on the effectivity date specified in the Notice to Proceed. The succeeding deliveries of the required supplies and materials shall be within the first five (5) calendar days of the month, quarter or semester as the case may be. Otherwise, the cost of</p>	

<p>undelivered janitorial supplies and materials based on ANNEX “A” or the price of the item prevailing in the locality, whichever is higher, shall be reimbursed or deducted from the CONTRACTOR’s Billing. However, in case the materials delivered exceed the actual consumption for the period, PAGCOR may request a reduction in the quantity of materials in future deliveries, in which case, only the cost of items delivered shall be paid based on the cost stated in ANNEX “A”. In addition, the CONTRACTOR shall immediately inform PAGCOR in writing if any of the required supplies becomes unavailable in the local market before making any replacement.</p>	
<p>5. Water and electric power consumption shall be for the exclusive account of PAGCOR. It is understood, however, that the CONTRACTOR shall exercise economy in the use of water and electricity by instructing and/or directing its assigned service personnel to use water at a minimum requirement at all times.</p>	
<p>6.The CONTRACTOR agrees to deliver brand new equipment at PAGCOR and said equipment shall always be in the premises of PAGCOR. In cases of breakdown of equipment, the CONTRACTOR shall assure PAGCOR of immediate replacement of such equipment with similar machines that are in good operating condition, to send a substitute or replacement for each malfunctioning equipment not later than three (3) hours from notice, and that every hour of delay in replacing the defective equipment, a deductive amount shall be imposed on the CONTRACTOR’s billing covering the period involved. Formula to be stipulated is as follows:</p> <p style="text-align: center;">Per hour of delay:</p> <p>(Cost of specific equipment per contract Annex) ----- No. of years of contract duration/365 days/8 hours utility</p>	
<p>SUPPLIES AND EQUIPMENTS:</p>	
<p>A. The Contractor shall supply the following on a monthly/quarterly basis:</p> <ul style="list-style-type: none"> ➤ CARPET SHAMPOO (5L/GAL) ➤ METAL POLISH, 150 ML/150G ➤ FURNITURE POLISH SPRAY, LEMON SCENT, 330ML, (292G) ➤ TOILET BOWL CLEANER (5L/GAL) ➤ BLEACH/ DISINFECTANT (1GAL)/CONT. ➤ CARPET STAIN REMOVER (1GAL)/CONT. ➤ STEP OFF (5L/GAL) ➤ VINYL COMPLETE WAX (1GAL)/CONT. ➤ LIQUID HAND SOAP (1GAL)/CONT. 	

- LIQUID HAND SANITIZER, LEMON SCENT, (1GAL/CONT)
- GLASS CLEANER (5L/GAL)
- POLISHING PAD, WHITE 16"
- POLISHING PAD, GREEN 16"
- TOILET PAPER, JUMBO, ROLLS 310ML/ROLL 3,000 SHEETS
- DETERGENT BAR (4 CUT/BAR)
- RUBBING (ETHYL) ALCOHOL 70% SOLUTION 500ML/JUMBO
- PAPER TOWEL 175 SHEETS / PACK
- DISH WASHING LIQUID 250ML, ANTIBACTERIAL
- FACE MASK 50PCS/BOX
- ROCK SALT
- CITRIC ACID
- STUPA RUG
- PLASTIC GARBAGE BAG (40X40)
- ABACA BROOM
- FRAGRANCE OIL (30ML/BTL)
- MOP HEAD
- MOP HANDLE
- DETERGENT POWDER (1KL/PCK)
- RUBBER GLOVES
- FLANELLA CLOTH
- DUSTPAN, PLASTIC (HEAVY DUTY)
- PLASTIC SPRAY GUN
- PUSH BRUSH 10" W/ HANDLE
- SQUEEGE BLADE, 18" HANDLE
- ICE TONG (BIG)
- PLASTIC DIPPER
- TOILET PUMP
- CEILING BROOM FOR COB WEB
- PLASTIC TRASH BAG 20"X30", CLEAR
- PLASTIC BROOM (HEAVY DUTY)
- TOILET BOWL APPLICATOR
- COCONUT BROOM

B. The Contractor shall provide the following equipment's (brand new):

1. VACUUM CLEANER HEAVY DUTY WET & DRY
2. TABLE VACUUM CLEANER DRY
3. CARPET SHAMPOOER WITH BUILT - IN VACUUM
4. FLOOR POLISHER HD, 16"
5. MOP SQUEEZER, HD (6GAL.CAPACITY)
6. WARNING PLASTIC SIGN (ASSTD)
7. AIR HUMIDIFIER AND REVITALIZER W/ LED LIGHT, HEAVY DUTY
8. WATER DISPENSER, HOT & COLD (BOTTOM LOAD HEAVY DUTY)
9. LIQUID SOAP DISPENSER, HEAVY DUTY (WALL MOUNTED)
10. LIQUID HAND SANITIZER DISPENSER HEAVY DUTY (WALL MOUNTED)

<p>11. TOILET PAPER DISPENSER, JUMBO</p> <p>NOTE:</p> <p>Complete breakdown of supplies and equipment shall form part as “Annex” for this project.</p>	
<p>INCIDENTAL SERVICES:</p> <p>Assist to all Facilities Management Section Projects within and outside Casino Filipino Bacolod and Casino Filipino Iloilo.</p>	

Section VIII. Checklist of Technical and Financial Documents

Checklist of Technical and Financial Documents

Each Bidder shall submit one (1) original and three (3) copies of the first and second components of its bid through their duly authorized representatives.

All envelopes shall:

- a. contain the name of the contract to be bid in **capital letters**;

PROCUREMENT OF THREE (3) YEARS JANITORIAL SERVICES FOR CF BACOLOD AND CF ILOILO under ITB No. CB22-10-006BAC

- b. bear the name and address of the Bidder in capital letters;

- c. be addressed to PAGCOR's BAC with the following details:

**BRANCH BIDS AND AWARDS COMMITTEE (BBAC)
OF CASINO FILIPINO - BACOLOD /
PHILIPPINE AMUSEMENT AND GAMING CORPORATION**

- d. bear the specific identification of this bidding process: **ITB No. CB22-10-006BAC**; and

bear a warning **"DO NOT OPEN BEFORE..." November 17, 2022 (Thursday), 11:00 am**

A sample diagram of the sealing and marking of Bid Envelopes is provided under Section IX (Bidding Forms).

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

- (a) Valid and updated PhilGEPS Certificate of Platinum Registration and Membership with additional caveat in accordance with Section 8.5.2 of the 2016 Revised IRR of RA 9184 amended through GPPB Resolution No. 15-2021, which certifies that all of the eligibility documents submitted to PhilGEPS are maintained and updated.

Technical Documents

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

The Statement of all On-going Government and Private Contracts shall indicate for each contract, the following:

- name of the contract;
- date of the contract;
- contract duration;
- owner's name and address;
- kinds of goods;
- amount of contract and value of outstanding contracts;
- date of delivery (please state estimated date of delivery)

- Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, completed within three (3) years prior to the deadline for the submission and receipt of bids in the amount equivalent to at least fifty percent (50%) of the ABC in the amount of **Twelve Million Four Hundred Forty-Five Thousand Four Hundred Sixty Pesos and 64/100 (PhP12,445,460.64)**

The bidder's SLCC similar to the contract to be bid should have been completed within **three (3) years** prior to the deadline for the submission and receipt of bids.

The statement identifying the Single Largest Completed Contract (SLCC) shall indicate for each contract, the following:

- (a) name of the contract;
- (b) date of the contract;
- (c) contract duration;
- (d) owner's name and address;
- (e) kinds of goods;
- (f) amount of completed contracts, adjusted by the bidder to current prices using PSA's consumer price index, if necessary for purposes of meeting the SLCC requirement;
- (g) date of delivery (actual date of delivery for the single largest completed contract); and
- (h) end user's acceptance or official receipt(s) or sales invoice issued for the contract, which shall be attached to the statement of SLCC.

For purposes of post-qualification, bidders are required to attach the entire set of the Contract, Purchase Order or Memorandum of Agreement to the Statement Identifying the SLCC.

Bidders are also required to Include in the aforesaid Statement of All On-going Government and Private Contracts and Statement Identifying the SLCC the following information:

- a) Contact Person; and
- b) Contact Details (telephone/fax/cellphone number and/or email address)

- (c) 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**

- (d) Conformity with the Schedule of Requirements (Section VI);
- (e) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- (f) Original duly signed Omnibus Sworn Statement (OSS);

and if applicable, Original Special Power of Attorney for sole proprietorships, Notarized Secretary's Certificate/Board Partnership Resolution 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.

Reminder: If the prospective bidder's representative who will attend the Submission, Receipt, Opening and Preliminary Examination of Bids is different from the authorized representative to do, execute and perform any and all acts necessary and/or to represent the prospective bidder in the bidding, then the prospective bidder can include the name/s of said representative in the above-mentioned proofs of authorization (*e.g., original copy of the duly notarized Secretary's Certificate for corporations, Board/Partnership Resolution for partnerships, corporations, and/or joint ventures or an original copy of the Special Power of Attorney for sole proprietorships, whichever is applicable*)

Financial Documents

- (g) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);

Bidders must submit a computation of its NFCC, which must be at least equal to the ABC to be bid.

The minimum amount of the NFCC computation is at least **Twenty-Four Million Eight Hundred Ninety Thousand Nine Hundred Twenty-One Pesos and 28/100 (Php 24,890,921.28)**.

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.

The values of the domestic bidder's current assets and current liabilities shall be based on the latest Audited Financial Statements submitted to the BIR.

For purposes of computing the foreign bidders' NFCC, the value of the current assets and current liabilities shall be based on their audited financial statements prepared in accordance with international financial reporting standards.

OR;

A committed Line of Credit from a Universal or Commercial Bank, valid **at least ninety (90) calendar days from the date of Submission, Receipt, Opening and Preliminary Examination of Bids**, in lieu of its NFCC computation.

If the prospective bidder opts to submit a committed Line of Credit, it must be at least equal to ten percent (10%) of the total ABC to be bid **and valid at least ninety (90) calendar days**. If issued by a foreign universal or commercial bank, it shall be confirmed or authenticated by a local universal or commercial bank.

The amount of the committed line of credit must be at least equal to Ten (10) percent of the total ABC in the total amount of **Two Million Four Hundred Eighty-Nine Thousand Ninety-Two Pesos and 13/100 (Php2,489,092.13)**

Class "B" Documents

- (h) If applicable, a duly signed joint venture agreement (JVA) which contents shall include the responsibility of each joint venture partners or its contributions to the joint venture, in case the joint venture is already in existence;

OR;

Duly notarized statements from all the potential joint venture partners stating that:

- a. They will enter into and abide by the provisions of the JVA in the event that the bid is successful; and

- b. Failure to enter into a JVA in the event of a contract award shall be a ground for bid disqualification and subsequent forfeiture of the bid security.

Each partner of the joint venture shall submit their respective valid and updated PhilGEPS Certificate of Platinum Registration and Membership with additional caveat in accordance with the Section 8.5.2 of the 2016 Revised IRR of RA 9184 amended through GPPB Resolution No. 15-2021, certifies that all of the eligibility documents submitted to PhilGEPS are maintained and updated:

The submission of technical and financial eligibility documents by any of the joint venture partners constitutes compliance: *Provided*, That the partner responsible to submit the NFCC shall likewise submit the Statement of all of its ongoing contracts and Audited Financial Statements.

II. FINANCIAL COMPONENT ENVELOPE

- (a) Original of duly signed and accomplished Financial Bid Form;

and

- (b) Original of duly signed and accomplished Price Schedule(s).

All financial bids (unit and total prices) shall be rounded off up to two (2) decimal places, VAT Exclusive, Zero-Rated Transaction.



Section IX. Bidding Forms

TABLE OF CONTENTS

BID FORM	43
PRICE	SCHEDULES
NOT DEFINED.	ERROR! BOOKMARK
PURCHASE CONTRACT	52
OMNIBUS SWORN STATEMENT	63
BANK GUARANTEE FOR ADVANCE PAYMENT.....	66
BID SECURING DECLARATION.....	67
STATEMENT OF ALL ON-GOING CONTRACTS	69
STATEMENT OF THE SINGLE LARGEST COMPLETED CONTRACT.....	70
NFCC COMPUTATION	71
DIAGRAM FOR THE SEALING AND MARKING OF BIDS.....	74

BID FORM

Date : _____

Project Identification No. _____

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

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

If our Bid is accepted, we undertake:

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

[Insert this paragraph if Foreign-Assisted Project with the Development Partner: Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address Amount and Purpose of agent Currency, Commission or gratuity

(if none, state "None")]

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

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

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

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

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

Name:

Legal capacity:

Signature:

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

Date: _____

For Goods Offered From Abroad

[shall be submitted with the Bid if bidder is offering goods from Abroad]

Kindly supply the required information in the spaces provided. Do not forget to indicate the "Country of Origin" of the goods offered. Any alteration to any of the terms and conditions contained in the document may cause your disqualification except if said alteration or revision is a result of a Supplemental/Bid Bulletin.

Name of Bidder _____ . Invitation to Bid Number _ . Page ____ of _____ :

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

[Signature of the Authorized Rep.]
Rep.)]

[in the capacity of] (Please indicate position of Authorized

Duly authorized to sign Bid for and on behalf of _____
(Please indicate name of company)

***BIDDERS SHALL NOT ALTER THIS FORM**

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

Kindly supply the required information in the spaces provided. Do not forget to indicate the “Country of Origin” of the goods offered. Prospective bidders have the option to indicate the appropriate amount, “0”, “-” or “Not Applicable (N/A)” for columns 6, 7 and 8. Any alteration to any of the terms and conditions contained in the document may cause your disqualification except if said alteration or revision is a result of a Supplemental/Bid Bulletin.

Name of Bidder _____ . Invitation to Bid Number . Page ____ of _____.

FINANCIAL BID OFFER

A. DIRECT LABOR COST	
a. Regular Rate per Month (Daily Rate (PhP 450.00) x 365 days / 12 months)	PhP 13,687.50
b. 13 th Month Pay (Regular Rate per Month / 12 months)	1,140.63
c. Five (5) Days Incentive Leave (Daily Rate x 5 days / 12 months)	187.50
SUBTOTAL	Php 15,015.63
B. INDIRECT LABOR COST	
a. SSS Premium	1,190.00
b. PHILHEALTH Premium	273.75
c. ECC	10.00
d. PAG-IBIG Premium	100.00
SUBTOTAL	Php 1,573.75
C. OPERATING COST	
a. Supplies & Materials (Total cost of supplies & materials/ 12 mos./ 34 janitors)	PhP
b. Depreciation Expenses (Total cost of Equipment x 90%/ 60mos/ 34 janitors)	PhP
c. Administrative Expense	PhP
Total cost per janitor Per Month	PhP
Total for thirty-four (34) janitors per month	PhP
Total for thirty-four (34) janitors for One (1) Year (Vat Exclusive, Zero-Rated Transaction)	PhP
Grand Total Cost for thirty-four (34) janitors for Three (3) Years (Vat Exclusive, Zero-Rated Transaction)	PhP

**Amount in Words Grand Total Cost for ONE (1) YEAR
(VAT-Exclusive, Zero-Rated transaction)**

**Amount in Words of Grand Total Cost for THREE (3) YEARS
(VAT-EXCLUSIVE, Zero-Rated transaction)**

_____ *[Signature of the Authorized Rep.]*

_____ *[in the capacity of] (Please indicate position of Authorized Rep.)*

Duly authorized to sign Bid for and on behalf of _____
(Please indicate name of company)

***BIDDERS SHALL NOT ALTER THIS FORM**

Annex "A"

KINDLY SUPPLY ALL THE REQUIRED INFORMATION IN THE SPACES PROVIDED. ANY ALTERATION TO ANY OF THE TERMS AND CONDITIONS CONTAINED IN THE DOCUMENT MAY CAUSE YOUR DISQUALIFICATION

LIST OF JANITORIAL SUPPLIES, MATERIALS AND EQUIPMENT THAT SHALL BE PROVIDED BY THE CONTRACTOR/SERVICE PROVIDER DURING CONTRACT IMPLEMENTATION

A. SUPPLIES

ITEMS	MONTHLY DELIVERY		QUARTERLY DELIVERY		TOTAL ANNUAL SUPPLIES		TOTAL Qty for Bac/Ilo three (3) years	UNIT COST	TOTAL COST
	BAC	ILO	BAC	ILO	BAC	ILO			
1. CARPET SHAMPOO (5L/GAL)			2	1	8	4	36		
2. METAL POLISH, 150 ML/150G			2	2	8	8	48		
3. FURNITURE POLISH SPRAY, LEMON SCENT, 330ML (292G)			4	3	16	12	84		
4. TOILET BOWL CLEANER (5L/GAL)			6	3	24	12	108		
5. BLEACH/ DISINFECTANT (1GAL)/CONT.			6	3	24	12	108		
6. CARPET STAIN REMOVER (1GAL)/CONT.			1	1	4	4	24		
7. STEP OFF (5L/GAL)			3	1	12	4	48		
8. VINYL COMPLETE WAX (1GAL)/CONT.			6	1	24	4	84		
9. LIQUID HAND SOAP (1GAL)/CONT.			16	7	64	28	276		
10. LIQUID HAND SANITIZER, LEMON SCENT, (1GAL/CONT)			3	2	12	8	60		
11. GLASS CLEANER (5L/GAL)			1	1	4	4	24		
12. POLISHING PAD, WHITE 16"			6	3	24	12	108		
13. POLISHING PAD, GREEN 16"			6	3	24	12	108		
14. TOILET PAPER, JUMBO, ROLLS 310ML/ROLL 3,000 SHEETS	250			150	3000	600	10,800		

15. DETERGENT BAR (4 CUT/BAR)			10	7	40	28	204		
16. RUBBING (ETHYL) ALCOHOL 70% SOLUTION 500ML/JUMBO			400	150	1,600	600	6,600		
17. PAPER TOWEL 175 SHEETS / PACK	200			400	2400	1600	12,000		
18. DISH WASHING LIQUID 250 ML/ ANTIBACTERIAL			25	15	100	60	480		
19. FACE MASK 50PCS/BOX			9	5	36	20	168		
20. ROCK SALT			1		4	0	12		
21. CITRIC ACID			4	0	16	0	48		
22. STUPA RUG			20	5	80	20	300		
23. PLASTIC GARBAGE BAG (40X40)			2000	1000	8000	4000	36,000		
24. ABACA BROOM (BAGUIO)			3	2	12	8	60		
25. FRAGRANCE OIL (30ML/BTL)			30	20	120	80	600		
26. MOP HEAD			15	10	60	40	300		
27. MOP HANDLE			10	5	40	20	180		
28. DETERGENT POWDER (1KL/PCK)			80	50	320	200	1,560		
29. RUBBER GLOVES			4	4	16	16	96		
30. FLANELLA CLOTH			15	10	60	40	300		
31. DUSTPAN, PLASTIC (HEAVY DUTY)			3	3	12	12	72		
32. PLASTIC SPRAY GUN			3	3	12	12	72		
33. PUSH BRUSH 10" W/ HANDLE			2	2	8	8	48		
34. SQUEEGE BLADE, 18" HANDLE			2	2	8	8	48		
35. ICE TONG (BIG)			2	2	8	8	48		
36. PLASTIC DIPPER			2	2	8	8	48		
37. TOILET PUMP			2	2	8	8	48		
38. CEILING BROOM FOR COB WEB			1	1	4	4	24		
39. PLASTIC TRASH BAG 20"X30", CLEAR			1000	500	4000	2000	18,000		

40. PLASTIC BROOM (HEAVY DUTY)			4	2	16	8	72		
41. TOILET BOWL APPLICATOR			4	2	16	8	72		
42. COCONUT BROOM			2	1	8	4	36		
TOTAL COST OF SUPPLIES (AMOUNT IN WORDS AND FIGURE)									
Note: Pagcor reserves the option to require the submission of documents related to the composition and manufacturing of Offered Supplies and Materials i e. Material Safety Data Sheets, FDA Certificates, etc.									

B. EQUIPMENT

NO.	ITEM MINIMUM SPECIFICATIONS OF CLEANING EQUIPMENT	UOM	QTY		TOTAL QUANTITY	UNIT PRICE	TOTAL AMOUNT
			BAC	ILO			
1	VACUUM CLEANER, Heavy Duty, Wet & Dry, 20L capacity, 7 kilos weight, 1000 watts	UNIT	2	1	3		
2	TABLE VACUUM CLEANER, Dry Cleaner, Portable, Handheld	UNIT	1	1	2		
3	CARPET EXTRACTOR, Walk Behind Shampooer/Extractor, 15" Vacuum Cleaning Path, Solution and Recovery Tank	UNIT	1	1	2		
4	FLOOR POLISHER, Heavy Duty, 16", With Solution Tank and Wall Bumper, Stainless Steel Tube Handle, 13.5m Royal Cord, 3/4HP 220V, 60 cycles, 175rpm brush speed	UNIT	2	1	3		
5	MOP SQUEEZER, Heavy Duty, portable, with Wheels, 6 Gallons Capacity, yellow in Color	UNIT	3	2	5		
6	WARNING PLASTIC SIGN, Yellow in Color, Wet Floor, Caution	SET	1	1	2		
7	CARPET DRYER/AIR BLOWER, Heavy Duty Plastic Body, 1hp, 3 Speed, 220V	PCS	5	3	8		
8	WATER DISPENSER, HOT & COLD (BOTTOM LOAD HEAVY DUTY)	PCS	10	5	15		
9	LIQUID SOAP DISPENSER, HEAVY DUTY (WALL MOUNTED)	UNIT	10	5	15		
10	LIQUID HAND SANITIZER DISPENSER HEAVY DUTY (WALL MOUNTED)	PCS	15	10	25		
11	TOILET PAPER DISPENCER, JUMBO	PCS	30	15	45		
TOTAL COST OF EQUIPMENT (AMOUNT IN WORDS AND FIGURE)							

[Signature of the Authorized Rep.]

[in the capacity of] (Please indicate position of Authorized Rep.)]

Duly authorized to sign Bid for and on behalf of _____
(Please indicate name of company)

SERVICE CONTRACT

This Service Contract (the “**CONTRACT**”) is entered into and executed by and between:

PHILIPPINE AMUSEMENT AND GAMING CORPORATION (PAGCOR), a government-owned and controlled corporation created and existing by virtue of Presidential Decree No. 1869, as amended, with office address at the PAGCOR Executive Office, New Coast Hotel Manila, M.H Del Pilar cor. Pedro Gil Sts. Malate, Manila, represented in this act by its _____, hereinafter referred to as “**PAGCOR**”;

-and-

_____ a corporation OR sole proprietorship duly organized and existing under the laws of the Republic of the Philippines OR duly registered with the Department of Trade and Industry (DTI) with DTI Reference No. _____, with office address at _____, represented in this act by its _____, _____, duly authorized for this purpose by a (Secretary’s Certificate / Special Power of Attorney) dated _____, hereto attached as Annex “A”, hereinafter referred to as the “**CONTRACTOR**”.

Each referred to as a “**PARTY**” and collectively as the “**PARTIES**”

ANTECEDENTS:

WHEREAS, PAGCOR has a requirement for the Procurement of Three (3) years Janitorial Services for CF Bacolod and CF Iloilo) under ITB No.CB22-10-006BAC;

WHEREAS, PAGCOR conducted a Public Bidding in accordance with the Republic Act 9184 (Government Procurement Reform Act) and its 2016 Revised Implementing Rules and Regulations on (please indicate first day of posting date) for the procurement of the Project;

WHEREAS, the **CONTRACTOR** has submitted the lowest/single calculated responsive bid for the Project;

WHEREAS, PAGCOR has accepted the bid of the **CONTRACTOR**, subject to the terms and conditions hereunder stipulated;

NOW, THEREFORE, for and in consideration of the mutual covenants and agreements hereunder specified, **PAGCOR** and the **CONTRACTOR** hereby enter into this Purchase Contract under the following terms, conditions and specifications:

SCOPE OF UNDERTAKING

The CONTRACTOR shall provide the Services to PAGCOR in accordance with the following technical specifications

Procurement of Three (3) years Janitorial Services for CF Bacolod and CF Iloilo) under ITB No.CB22-10-006BAC
(indicate requirements)

ARTICLE II NO EMPLOYER-EMPLOYEE RELATIONSHIP

1. There shall be no employer-employee relationship between PAGCOR and the employees and janitorial personnel of the CONTRACTOR. The CONTRACTOR shall have the entire charge, control and supervision of the Services herein agreed upon. The CONTRACTOR shall be responsible for all acts and omissions of its employees, janitorial Personnel and all persons allowed by it to have access to PAGCOR's premises, for any damage which may be caused to persons or property while remaining either casually or in business in any part of PAGCOR's premises. Any accident, injury or sickness of any kind, or death that may occur to any employee and janitorial personnel of the CONTRACTOR during the time and consequent to the performance of the Services under this Service Contract shall be the CONTRACTOR's sole responsibility. The CONTRACTOR further binds itself to hold PAGCOR free and harmless from any claim on account of the aforementioned injuries or damages.
2. The CONTRACTOR's janitorial personnel are the employees of the CONTRACTOR and are not the employees of PAGCOR and shall not be subject to the disciplinary jurisdiction of PAGCOR. Any offense committed by the CONTRACTOR's janitorial personnel shall constitute a breach of this Service Contract. PAGCOR shall communicate to the CONTRACTOR all instances of such breach for immediate and appropriate action by the CONTRACTOR. In case of serious and substantial breach, as determined by PAGCOR, PAGCOR shall require that the CONTRACTOR take the appropriate steps to address PAGCOR's concerns within the period prescribed by PAGCOR. The inability of the CONTRACTOR to correct the situation will entitle PAGCOR to impose a corresponding and appropriate penalty against the CONTRACTOR or to rescind this Service Contract.
3. The CONTRACTOR shall comply with all of obligations as an employer under the *Labor Code*, its implementing rules and regulations and all other applicable laws and regulations. Non-compliance therewith shall be for its exclusive risk and

responsibility and shall constitute a violation of and a ground for the termination of this Service Contract.

4. The CONTRACTOR shall control and supervise its janitorial personnel thru its Supervisor-in-Charge (SIC) who shall closely coordinate with PAGCOR's Branch Facilities Management Section.

ARTICLE III TERMS AND CONDITIONS

1. The CONTRACTOR shall regularly inspect its janitorial personnel on site to ensure their efficiency and that their equipment are serviceable and their uniforms presentable.
2. The CONTRACTOR shall ensure that its janitorial personnel render efficient and effective service. It is understood that PAGCOR shall not evaluate the individual performance of the CONTRACTOR's janitorial personnel but the CONTRACTOR's service as a whole. Poor performance shall immediately be brought to the attention of the CONTRACTOR's SIC for immediate and appropriate corrective action. The SIC shall then inform PAGCOR, in writing, of the corrective action undertaken.
3. The CONTRACTOR shall man an administrative office in _____ to enable the CONTRACTOR to immediately address all problems and complaints.
4. PAGCOR may require the replacement of any janitorial personnel who is absent and/or not performing his/her duties and responsibilities to its satisfaction. In such an eventuality, the CONTRACTOR shall immediately provide a trained, able and competent substitute janitorial personnel. The CONTRACTOR shall provide PAGCOR with a list of the names of the CONTRACTOR's janitorial personnel and their substitutes. Should no replacement be provided, the corresponding deduction in the monthly payment shall be made.
5. The CONTRACTOR shall not unilaterally pull out any janitorial personnel without the conformity of PAGCOR.
6. PAGCOR may increase, in accordance with law, or decrease, the number of janitorial personnel, or require the rendition of overtime work, depending on the exigencies of the service, and accordingly adjust the monthly payment.
7. The CONTRACTOR shall provide PAGCOR with the duly acknowledged pay slips of its janitorial personnel assigned in PAGCOR's premises and proof of remittance of its SSS, Philhealth, ECC and PAG-IBIG contributions. PAGCOR reserves the right to require the CONTRACTOR to submit clearances from DOLE, SSS, Philhealth, ECC or PAG-IBIG, at anytime during the term of this Service Contract. PAGCOR shall also have the right to inspect the employment records of the CONTRACTOR's janitorial personnel .
8. In the event that the CONTRACTOR fails to pay the correct SSS, Philhealth, ECC or PAG-IBIG premiums or the mandated minimum wage, of its janitorial personnel

assigned in PAGCOR's premises, PAGCOR shall impose the corresponding penalties and withhold an amount from the CONTRACTOR's service fee equal to the premiums and/or salaries/wages not paid by the CONTRACTOR. In addition, the CONTRACTOR's failure to pay the correct premiums or wages shall also be a ground for the termination of this Service Contract.

9. In the event that the CONTRACTOR fails to comply with any of its undertakings, as set forth in this Service Contract, PAGCOR shall be released from its obligations under this Service Contract, without prejudice to its rights of restitution, recovery and damages.
10. All claims and disputes relating to or arising out of this Contract shall, as much as possible, be settled amicably by the parties before resorting to judicial action.
11. If the parties fail to settle their differences or disputes, the parties waiving for the purpose any other venue, hereby agree that the courts of the City of Manila shall be the exclusive venue of any or all actions or suits between the parties, to the exclusion of all other courts and venues. This exclusive venue provision shall apply even if this Service Contract is declared void, in its entirety or in part, and in cases arising after or by reason of the declaration of nullity of this Contract in its entirety or in part.
12. This Contract, and all the rights and interests herein, may not be assigned or sub-contracted to another without the consent of the other party.
13. The relationship between the parties shall be limited to the performance of the Services as stipulated under this Service Contract. Nothing herein shall be construed to create a general partnership between the parties, or to authorize any party to bind the other, except as set forth in this Contract, or to borrow money on behalf of another party, or to use the credit of any party for any purpose.
14. This Service Contract constitutes the entire agreement between the parties pertaining to the subject matter contained in it and supersedes all prior and contemporaneous contracts, representations, warranties and understandings of the parties. No supplement, variation or amendment to this Service Contract shall be binding unless executed in writing by all the parties thereto.
15. No waiver of any of the provisions of this Service Contract shall be deemed or shall constitute a waiver of any other provision, whether similar or not similar, nor shall any waiver constitute a continuing waiver. No waiver shall be binding unless in writing and signed by the party making the waiver.

ARTICLE IV CONTRACTUAL PERIOD

1. This Service Contract shall be effective for a period of three (3) years commencing on the effectivity date provided in the Notice to Proceed.

PAGCOR may terminate the Service Contract, with or without cause, without need for judicial intervention, upon thirty (30) days written notice to the CONTRACTOR.

2. Should CONTRACTOR incur delay in the performance of the Services, the CONTRACTOR shall pay a penalty of one-tenth of one percent (1/10 of 1%) of the total cost of the undelivered Services for each day of delay, including Sundays and Holidays, beyond the specific period. The maximum deduction shall be ten percent (10%) of the Contract Price of the Service Contract. Once the cumulative maximum deduction reaches ten percent (10%) of the Contract Price, PAGCOR shall have the option to rescind the Service Contract, without prejudice to other courses of action and remedies open to it.

In case the CONTRACTOR still fails to deliver the Services after the lapse of 15 days from the supposed date of implementation, PAGCOR shall likewise have the option to terminate the Contract, without prejudice to other courses of action and remedies open to it.

**ARTICLE V
CONTRACT PRICE and SCHEDULE OF PAYMENTS**

1. The Contract Price for the Services shall be in the total amount of _____ (P_____), VAT-exclusive, zero-rated transaction, and which shall be subject to the mandated withholding tax.
2. PAGCOR shall pay the CONTRACTOR a monthly service fee in the amount of _____ (P_____), VAT-exclusive, zero-rated transaction, subject to the mandated withholding tax, for the monthly services of _____ (____) janitorial personnel, at the rate of _____ (P_____) per janitorial personnel, per month, payable in two (2) tranches, within seven (7) working days from receipt of the CONTRACTOR's billing every 15th and 30th of the month, broken down as follows:

xxx

Payment shall be made according to the actual deployed numbers of janitorial personnel.

3. Overtime pay shall be computed separately, as follows:

OVERTIME

(Basic) Rate per Day	=	
Rate per Hour	=	
Overtime pay (regular days)	=	
Overtime pay (holidays)	=	

4. Deductions from the CONTRACTOR's billings pertinent to janitorial personnel absences shall be computed based on the gross rate as follows:

ABSENCES

(Gross) Rate per Day	=	
Rate per Hour	=	

5. PAGCOR shall shoulder the overtime premium in case there is a need for additional services due to exigencies provided that the services rendered by janitorial personnel beyond eight (8) hours a day must be approved by _____.

However, if the overtime hours are caused by the CONTRACTOR, where its employees will be required to perform work in excess of eight (8) hours a day due to lack of manpower, i.e., sick leaves, vacation leaves, absences without leave of its employees or any cause attributable to CONTRACTOR, which includes but not limited to the inefficiency of its employees, the CONTRACTOR will shoulder the overtime premium.

6. The Contract Price already includes all applicable taxes, fees and charges required by the government. The CONTRACTOR holds PAGCOR free from liability for any or all taxes arising out of this Service Contract.
7. The Contract Price shall not be subject to any increase or upward adjustment for any reason or cause whatsoever for the duration of the Service Contract, subject to the provisions of Article I and the succeeding paragraph.
8. The CONTRACTOR shall inform PAGCOR and prepare a Supplemental Schedule of Payment and the corresponding additional or replacement Performance Security and Surety Bond, as necessary, in case of an increase in the present minimum wage, cost of living allowance, SSS, Philhealth, ECC and PAG-IBIG premiums and all other similar increases, after the signing of this Service Contract, by subsequent government decrees or orders, and submit the same to PAGCOR together with a copy of the government decree or order mandating the increase.

Upon PAGCOR's verification of and conformity to the Supplemental Schedule of Payment, additional or replacement Performance Security and Surety Bond, if any, and the government decree or order mandating the increase, the Supplemental Schedule of Payment shall form part of the Service Contract as an amendment thereto.

**ARTICLE VI
CLEARANCES, PERMITS, LICENSES and TAXES**

1. The CONTRACTOR warrants that it is an entity duly organized, validly existing and in good standing under the laws of the Republic of the Philippines, and that it is duly registered and capable and has the requisite power, authority, permits, clearances and licenses, to enter into this Service Contract and to perform Services and all of its obligations under this Service Contract.

2. All amounts, claims, and expenses pertaining to clearances, licenses, permits, registrations or renewals thereof, required by PAGCOR or the appropriate government entities for the Services to be performed under this Service Contract shall be for the exclusive account of CONTRACTOR.
3. The CONTRACTOR shall provide PAGCOR, whenever required by the latter, with the Philippine National Police (PNP) and National Bureau of Investigation (NBI) clearances and health clearances of all of its janitorial personnel assigned in PAGCOR.
4. The CONTRACTOR shall pay its taxes in full and on time. Its failure to do so shall entitle PAGCOR to suspend payment for services rendered by the CONTRACTOR. The CONTRACTOR shall regularly present a tax clearance from the BIR and a copy of its income and business tax returns, duly stamped, received and validated by the BIR, indicating the tax payments made thereon.

**ARTICLE VII
PERFORMANCE SECURITY**

The CONTRACTOR shall post a Performance Security (the “Security”), for the benefit of PAGCOR, conditioned on former’s compliance with all of its obligations under this Service Contract, prior to the signing of the Service Contract, in accordance with any of the following schedule:

Form of Performance Security	Amount in Percentage of Total Contract Price
Cash or cashier’s/manager’s check issued by a Universal or Commercial Bank.	Five Percent (5%)
Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	
Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty Percent (30%)
Any combination of the foregoing.	Proportionate to share of form with respect to total amount of security

The Performance Security shall remain valid until the issuance of the final Certificate of Acceptance. It may be released only after the issuance of the final Certificate of

Acceptance of the Services, provided that there are no claims filed against the CONTRACTOR or the surety company.

ARTICLE VIII SURETY BOND

In accordance with *Art. 108 of the Labor Code*, the CONTRACTOR shall post a Surety Bond in the amount of _____ (P_____), which is equivalent to the cost of labor under contract, upon the execution of this Service Contract, to answer for the non-payment/underpayment of salaries of the CONTRACTOR's janitorial personnel's.

The Surety Bond shall be maintained by the CONTRACTOR during the effectivity of the Service Contract and any extension thereof.

ARTICLE IX INDEMNIFICATION

1. The CONTRACTOR hereby holds PAGCOR its guests, corporate affiliates and any director, officer, employee or agent free and harmless from any and all actions or liabilities arising out of this Service Contract, including, without being limited to, claims for unpaid and back wages, regularization, and other terms and conditions of employment, as well as civil and criminal liabilities that the CONTRACTOR and/or PAGCOR may incur as a result of, or arising out of, the conduct and/or pursuit of Services and to indemnify the PAGCOR from and against the costs of defending any action, suit or proceedings, including legal fees or other expenses incurred in relation to any such claims mentioned above.
2. The CONTRACTOR and its personnel shall be jointly and severally liable and shall indemnify and hold PAGCOR free and harmless for any death, injury or damage to PAGCOR and to third person, loss, breakage, or destruction of properties, as a consequence of the CONTRACTOR's acts or omissions, willful intent or negligence, during the performance of the Services or its obligation under this Service Contract.
3. The CONTRACTOR shall be liable in case of theft, robbery or any loss to PAGCOR's premises secured by the CONTRACTOR. The CONTRACTOR hereby agrees to replace, repair or restitute any loss involving its janitorial personnel. Insurance for loss, theft, and robbery shall be submitted by the CONTRACTOR upon the execution of this Service Contract.

ARTICLE IX CONFIDENTIALITY

1. All information disclosed to the CONTRACTOR, its directors, officers, employees, janitorial personnel, agents, and other persons acting on the CONTRACTOR's behalf, arising out of or as a result of this Service Contract shall be confidential in nature and shall remain PAGCOR property and shall be

used only for the purposes specifically related to this Agreement. The CONTRACTOR will not, at any time, disclose such confidential information to any third party without PAGCOR's prior written consent.

2. In the event that the CONTRACTOR, its directors, officers, employees, janitorial personnel, agents, and other persons acting on the CONTRACTOR's behalf, is required by law to disclose any information known to the CONTRACTOR as a result of this Service Contract, the CONTRACTOR will provide PAGCOR with prompt prior written notice of such requirement so that PAGCOR may seek an appropriate protective order/ measure. In the event that PAGCOR fails to secure the appropriate order/ measure, the CONTRACTOR shall disclose only that portion of the Confidential Information it is legally compelled to disclose.
3. The CONTRACTOR acknowledges and agrees that money damages would not be a sufficient remedy for any breach of this Confidentiality Clause by the CONTRACTOR, its directors, officers, employees, janitorial personnel, agents, and other persons acting on the CONTRACTOR's behalf, and that PAGCOR shall be entitled to specific performance, including injunctive relief, as a remedy for any such breach. Such remedy shall not be deemed to be the exclusive remedy for breach of this Confidentiality Clause but shall be in addition to all other remedies available at law or equity. The CONTRACTOR agrees to reimburse PAGCOR for all costs and expenses (including without limitations attorney's fees) incurred by PAGCOR in connection with the enforcement of this Confidentiality Clause.

IN WITNESS WHEREOF, the parties have signed these presents on this _____ day of _____, 20__ at _____.

**PHILIPPINE AMUSEMENT AND
GAMING CORPORATION**
TIN: 033-000-887-972

CONTRACTOR'S NAME
TIN: _____

Represented by:

Represented by:

Signed in the presence of:

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
_____) S.S.

BEFORE ME, a Notary Public for and in City of _____, Philippines, this
_____ day of _____, 20__, personally appeared:

NAME

ID ISSUED AT/ON

known to me and known to be the same person who executed the foregoing instrument consisting of _____ (__) pages, including the page whereon the acknowledgments is written and acknowledged before me that the same is his/her free and voluntary act and deed and that of the Corporation/Sole Proprietorship he/she represents.

WITNESS MY HAND AND NOTARIAL SEAL, at the place and on the date first above written.

Doc No. _____;
Page No. _____;
Book No. _____;
Series of 20__.
MCLE Compliance No. _____

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
_____) S.S.

BEFORE ME, a Notary Public for and in City of _____, Philippines, this
_____ day of _____, 20__, personally appeared:

NAME

ID ISSUED AT/ON

known to me and known to be the same person who executed the foregoing instrument consisting of _____ (__) pages, including the page whereon the acknowledgments is written and acknowledged before me that the same is his/her free and voluntary act and deed and that of the Corporation/Sole Proprietorship he/she represents.

WITNESS MY HAND AND NOTARIAL SEAL, at the place and on the date first above written.

Doc No. _____;
Page No. _____;
Book No. _____;
Series of 20____.
MCLE Compliance No. _____

Omnibus Sworn Statement

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

AFFIDAVIT

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

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

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

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

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

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

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

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

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. *[Name of Bidder]* is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

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

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

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

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

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the following responsibilities as a Bidder:
 - a) Carefully examine all of the Bidding Documents;
 - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
 - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d) Inquire or secure 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

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

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

NAME OF NOTARY PUBLIC

Serial No. of Commission _____
Notary Public for _____ until _____
Roll of Attorneys No. _____
PTR No. _____ *[date issued]*, *[place issued]*
IBP No. _____ *[date issued]*, *[place issued]*
MCLE Compliance No. _____

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

Bank Guarantee Form for Advance Payment

To: *[name and address of PROCURING ENTITY]*
[name of Contract]

Gentlemen and/or Ladies:

In accordance with the payment provision included in the Special Conditions of Contract, *[name and address of Contractor]* (hereinafter called the "Contractor") shall deposit with the PROCURING ENTITY a bank guarantee to guarantee its proper and faithful performance under the said Clause of the Contract in an amount of *[amount of guarantee in figures and words]*.

We, the *[bank or financial institution]*, as instructed by the Contractor, agree unconditionally and irrevocably to guarantee as primary obligator and not as surety merely, the payment to the PROCURING ENTITY on its first demand without whatsoever right of objection on our part and without its first claim to the Contractor, in the amount not exceeding *[amount of guarantee in figures and words]*.

We further agree that no change or addition to or other modification of the terms of the Contract to be performed thereunder or of any of the Contract documents which may be made between the PROCURING ENTITY and the Contractor, shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition, or modification.

This guarantee shall remain valid and in full effect from the date of the advance payment received by the Contractor under the Contract until *[date]*.

Yours truly,

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

BID SECURING DECLARATION FORM

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

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

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

I/We, the undersigned, declare that:

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

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

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

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

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

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

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

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

MCLE Compliance No. _____

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

STATEMENT OF ALL ON-GOING GOVERNMENT AND PRIVATE CONTRACTS

Kindly supply the required information in the spaces provided.

Name of Bidder _____ . Invitation to Bid Number . Page _____ of _____

Name of the Contract	Date of the Contract	Contract Period	Owner's Name and Address	Contact Person and Contact Details (Tel./Cell No. and/or Email Address)	Kinds of Goods	Date of Delivery (Please indicate estimated date of delivery)	Amount of Contract	Value of Outstanding Contracts
Government Contracts:								
Private Contracts:								
Total								

[Signature of the Authorized Rep.] [in the capacity of] (Please indicate position of Authorized Rep.)]

Duly authorized to sign Bid for and on behalf of _____
 (Please indicate name of company)

NOTE:

The aforesaid statement should include those contracts awarded but not yet started.

Further, bidders should indicate "None" or "No On-going Government and/or Private Contracts" if they do not have any on-ongoing government and/or private contracts in the corresponding rows and/or column, including contracts awarded but not yet started, whether similar or not similar in nature and complexity to the contract to be bid.

STATEMENT OF THE SINGLE LARGEST COMPLETED CONTRACT

Kindly supply the required information in the spaces provided.

Name of Bidder _____ . Invitation to Bid Number . Page ____ of _____ .

Name of the Contract	Date of the Contract	Contract Period	Owner's Name and Address	Contact Person and Contact Details (Tel./Cell No. and/or Email Address)	Kinds of Goods	Amount of Contract adjusted by the bidder to current prices using PSA's consumer price index, if necessary for purposes of meeting the SLCC requirement;	Date of Delivery (Please indicate actual date of delivery)

[Signature of the Authorized Rep.] [in the capacity of] (Please indicate position of Authorized Rep.)]

Duly authorized to sign Bid for and on behalf of _____
 (Please indicate name of company)

NOTE:

Bidders shall submit and attach a copy of the end-user's acceptance or official receipt(s) or sales invoice.

NFCC COMPUTATION

Kindly supply the required information in the spaces provided.

Name of Bidder _____, ITB No. (insert the ITB No. of the project).
Page _____ of _____.

Approved Budget for the Contract ABC:

(For single lot) [please state amount in words (Php. please state amount in figures)]

OR

(For multiple lots)(state only the lot/s participated)

LOT No.	DESCRIPTION	ABC, VAT-EXCLUSIVE, ZERO-RATED TRANSACTION
TOTAL ABC OF LOTS PARTICIPATED		

DETAILS	AMOUNT
Current Assets	
Minus	
Current Liabilities	
Difference of Current Assets and Current Liabilities	
Multiplied by	
K	15
Total (Product)	
Minus	
Total value of all outstanding contracts, including those awarded but not yet started	
Total NFCC Computation	

[Signature of the Authorized Rep.]
of Authorized Rep.]]

[in the capacity of] (Please indicate position

Duly authorized to sign Bid for and on behalf of _____
(Please indicate name of company)

PERFORMANCE SECURING DECLARATION

Invitation to Bid: [Insert Reference Number indicated in the Bidding Documents]

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

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, to guarantee the faithful performance by the supplier/distributor/manufacturer/contractor/consultant of its obligations under the Contract, I/we shall submit a Performance Securing Declaration within a maximum period of ten (10) calendar days from the receipt of the Notice of Award prior to the signing of the Contract.
2. I/We accept that: I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of one (1) year if in case it is my first offense, or two (2) years if I have a prior similar offense upon receipt of your Blacklisting Order if I/we have violated my/our obligations under the Contract.
3. I/We understand that this Performance Securing Declaration shall cease to be valid upon:
 - a. issuance by the Procuring Entity of the Certificate of Final Acceptance, subject to the following conditions:
 - i. Procuring Entity has no claims filed against the contract awardee;
 - ii. It has no claims for labor and materials filed against the contractor; and
 - iii. Other terms of the contract; or
 - b. replacement by the winning bidder of the submitted PSD with a performance security in any of the prescribed forms under Section 39.2 of the 2016 IRR of RA No. 9184 as required by the end-user.

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

[Insert NAME OF BIDDER'S AUTHORIZED REPRESENTATIVE]

[Insert Signatory's Legal Capacity]
Affiant

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

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

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

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

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

Doc. No. _____

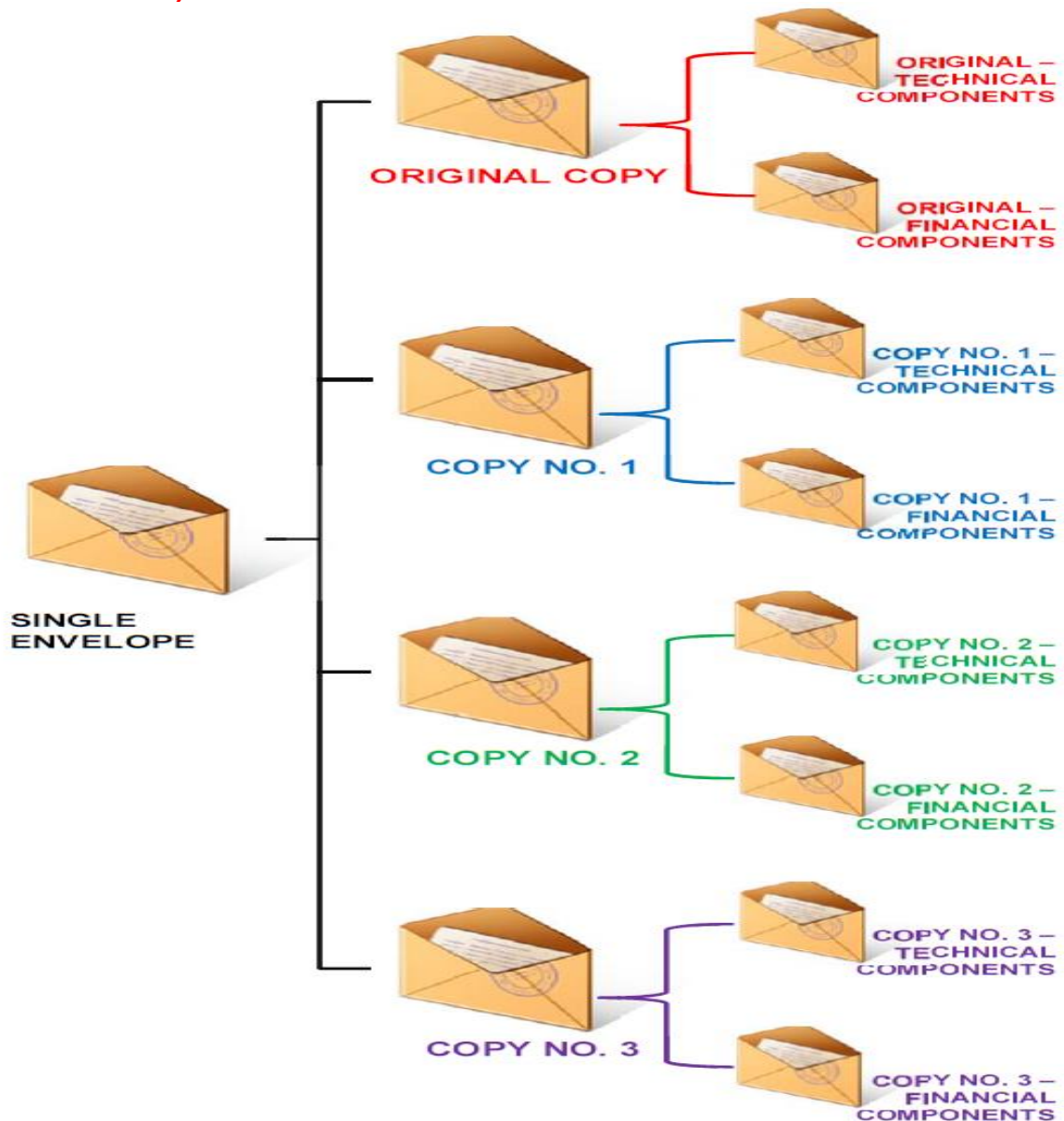
Page No. _____

Book No. _____

Series of _____

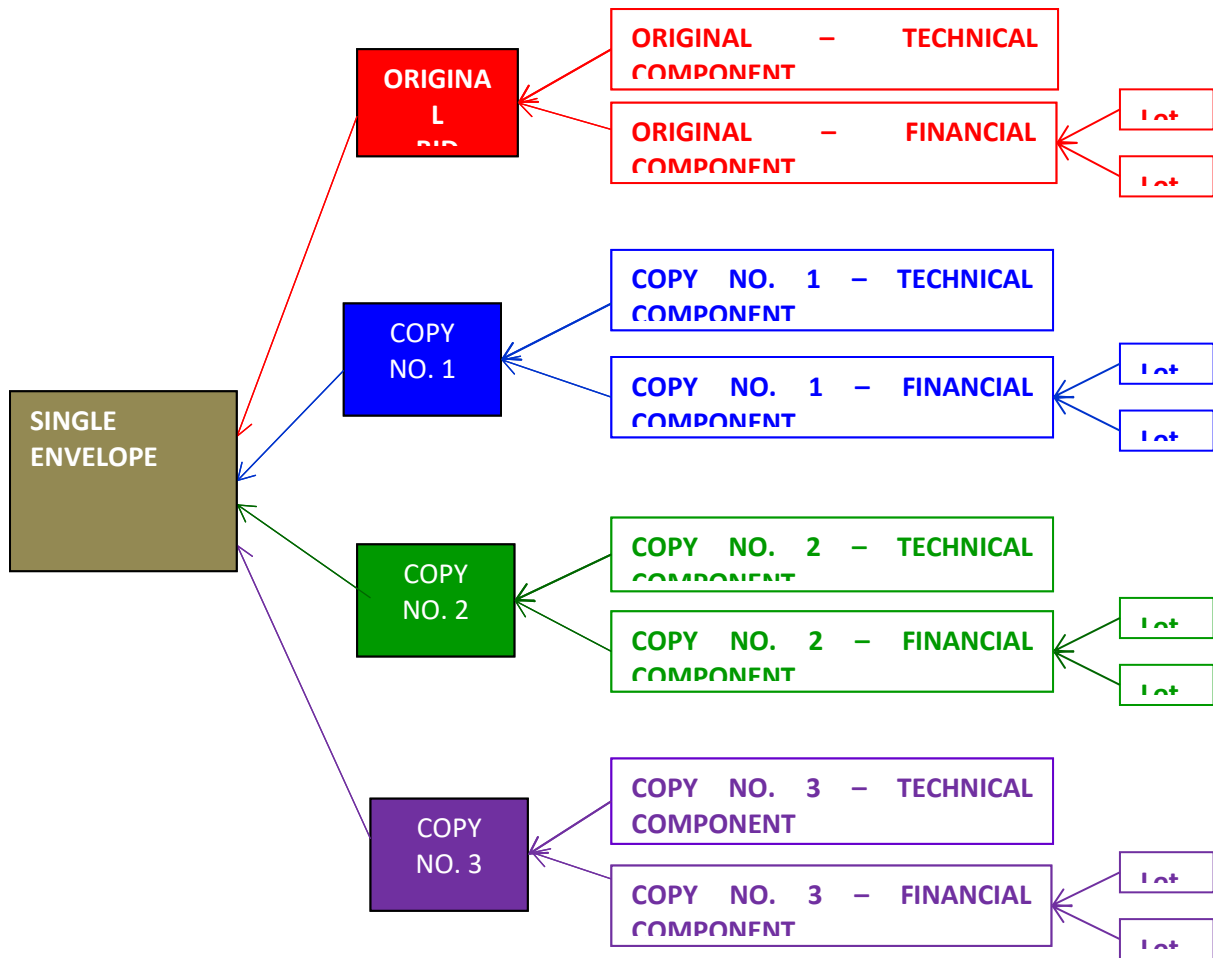
DIAGRAM FOR THE SEALING AND MARKING OF BIDS

(FOR SINGLE LOT)



OR

(FOR MULTIPLE LOTS)



NOTE:

Bidders are required to provide separate financial bids for each lot participated which shall be submitted in separate envelopes enclosed in the Second (2nd) Bid Envelope (Financial Component).

Considering the project is divided into ____ () lots, bidders are required to provide ____ () separate financial bids, which shall be submitted in ____ () separate sealed envelopes enclosed in each copy (Original, Copy 1, Copy 2, and Copy 3) of the Second (2nd) Bid Envelope (Financial Component).

