PHILIPPINE BIDDING DOCUMENTS

SUPPLY AND DELIVERY LABORATORY SUPPLIES FOR TRUST-FUNDED PROJECTS

PB 24-03-32

Sixth Edition July 2020

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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC - Bids and Awards Committee.

Bid – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender*. (2016 revised IRR, Section 5[c])

Bidder – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

Bidding Documents – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

BIR - Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

Consulting Services – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

CDA - Cooperative Development Authority.

Contract – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

CIF – Cost Insurance and Freight.

CIP - Carriage and Insurance Paid.

CPI - Consumer Price Index.

DDP – Refers to the quoted price of the Goods, which means "delivered duty paid."

DTI – Department of Trade and Industry.

EXW - Ex works.

FCA – "Free Carrier" shipping point.

FOB – "Free on Board" shipping point.

Foreign-funded Procurement or Foreign-Assisted Project– Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

Framework Agreement – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as "Call-Offs," are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

GFI - Government Financial Institution.

GOCC – Government-owned and/or –controlled corporation.

Goods – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term "related" or "analogous services" shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

GOP – Government of the Philippines.

GPPB - Government Procurement Policy Board.

INCOTERMS - International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs - Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

Procurement Project – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

PSA - Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC - Single Largest Completed Contract.

Supplier – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

UN - United Nations.

Section I. Invitation to Bid



INVITATION TO BID FOR THE SUPPLY AND DELIVERY OF LABORATORY SUPPLIES FOR TRUST-FUNDED PROJECTS PB 24-03-32

- 1. The **DA-Philippine Rice Research Institute-Central Experiment Station**, through the **2024 Trust Fund Budget** intends to apply the sum of Two Million Two Hundred Twenty Six Thousand Eighty Five Pesos Only (₱2,226,085.00) being the ABC to payments under the contract for **PB 24-03-32**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
- 2. The **DA-Philippine Rice Research Institute-Central Experiment Station** now invites bids for the above Procurement Project. Delivery of the Goods is required within the period specified in the Schedule of Requirements. Bidders should have completed, within two (2) years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
- 3. Bidding will be conducted through open competitive bidding procedures using a nondiscretionary "pass/fail" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
 - a. 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 DA-PhilRice CES and inspect the Bidding Documents through the BAC Secretariat- Procurement Management Division at Philippine Rice Research Institute, Brgy. Maligaya, Science City of Muňoz, Nueva Ecija during Mondays to Fridays, except holidays from 8:00 A.M. to 5:00 P.M.
- 5. A complete set of Bidding Documents may be acquired by interested Bidders from the address and website(s) below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB in the amount of Two Thousand Three Hundred Pesos Only (₱2,300.00). The Procuring Entity shall allow the bidder to present its proof of payment for the fees either by facsimile, or through other electronic means.
- 6. The **DA-Philippine Rice Research Institute-Central Experiment Station** will hold a Pre-Bid Conference on August 19, 2024, 1:30 P.M. at the BAC Secretariat- Procurement Management Division Office, Philippine Rice Research Institute, Brgy. Maligaya, Science City of Muňoz, Nueva Ecija and/or through video conferencing or webcasting via Zoom, which shall be open to prospective bidders.
- 7. Bids must be duly received by the BAC Secretariat through (i) manual submission at the office address indicated below on or before **September 03, 2024; 5:00 P.M**. Late bids shall not be accepted.
- 8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.









- 9. Bid opening shall be on **September 04, 2024, at 09:00 A.M.** at the given address below and/or via Zoom. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
- 10. Refer to the following bidding activities:

Advertisement/Posting of Bidding	09 August 2024
Document/Invitation to Bid	
Issuance and Availability of Bidding	09 August 2024
Document	
Pre-Bid Conference	19 August 2024, 1:30 P.M.
Last day of Submission of Written	24 August 2024
Clarification	_
Last day of Issuance of Bid Bulletin	27 August 2024
Deadline for Submission and Receipt of	03 September 2024, 5:00 P.M.
Bids	
Opening of Bids	04 September 2024, 09:00 A.M.

- 11. The **DA-Philippine Rice Research Institute-Central Experiment Station** 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:

BAC Secretariat

Procurement Management Division

Philippine Rice Research Institute

Maligaya, Science City of Munoz, Nueva Ecija

Mobile No. 0999-2248705

e-mail: bacsecretariatprri@gmail.com/bacsecretariat2@philrice.gov.ph

You may visit the following websites:

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

Date: 05 August 2024

--original signed---LUIS ALEJANDRE I. TAMANI Chairperson, BAC for Goods and Services



Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, *DA- Philippine Rice Research Institute-Central Experiment Station* wishes to receive Bids for the **Supply and Delivery of Laboratory Supplies for Trust-Funded Projects with identification number PB 24-03-32.**

The Procurement Project (referred to herein as "Project") is composed of fifty-five (55) items, 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 2024 Trust Fund Budget in the amount of Two Million Two Hundred Twenty Six Thousand Eighty Five Pesos Only (\$\mathbb{P}\$2,226,085.00).
- 2.2. The source of funding is:
 - a. GOCC and GFIs, the Corporate Operating Budget.

3. Bidding Requirements

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

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

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. Foreign ownership limited to those allowed under the rules may participate in this Project.

- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
 - a. For the procurement of Expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty five percent (25%) of the ABC.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

There is no restriction on the origin of goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN, subject to Domestic Preference requirements under **ITB** Clause 18.

7. Subcontracts

- 7.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.
 - a. 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 and either at its physical address and/or through videoconferencing/webcasting} 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 *two (2) 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 the **BDS**.
 - b. For Goods offered from abroad:
 - i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.

ii. The price of other (incidental) services, if any, as listed in the **BDS**.

13. Bid and Payment Currencies

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

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration¹ 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 120 calendar days from the deadline of submission 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 and either at its physical address or through online submission as indicated in paragraph 7 of the **IB**.

17. Opening and Preliminary Examination of Bids

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

attendance of participants shall likewise be recorded by the BAC Secretariat.

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

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "passed," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 14 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII** (**Technical Specifications**), although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as follows:
 - Option 3 One Project having several items, which shall be awarded as separate contracts per item.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

20.2. 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 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**.
- 21.2. At the same time as the Procuring Entity notifies the successful Bidder that its bid has been accepted, the Procuring Entity shall send the Framework

Section III. Bid Data Sheet

Bid Data Sheet

Clause	
5.3	For this purpose, contracts similar to the Project shall be:
	a. Those contracts that are classified as, or similar but not limited to, those listed under Section VIII. "Laboratory Supplies"
	b. completed within two (2) years prior to the deadline for the submission and receipt of bids.
7.1	Subcontracting is not allowed.
	Clause 7.2 of the ITB is not applicable.
12	The price of the Goods shall be quoted DDP and deliver to Philippine Rice Research Institute – Central Experiment Station, Brgy. Maligaya, Science City of Munoz, Nueva Ecija, or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:
	a. The amount of not less than ₱44,661.70 [amount equivalent to two percent (2%) of ABC], if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or
	b. The amount of not less than ₱111,654.25 [amount equivalent to five percent (5%) of ABC] if bid security is in Surety Bond.
19.3	The NFCC computation, if applicable, must be sufficient for all the items or contracts to be awarded to the Bidder.
20.2	For post-qualification purposes, the following must be submitted (to be included in the financial proposal):
	Latest income and business tax returns filed and paid through the Bureau of Internal Revenue (BIR) Electronic Filing and Payment System (eFPS) for the last six (6) months prior to the opening of bids
	a. VAT Returns (BIR Form 2550Q) or Percentage Tax Return or BIR Form 2551Q) with proof of payment for the last six (6) months.
	 b. Latest Quarterly and Annual Income Tax Returns (BIR Form 1701 or 1702) c. Latest Audited Financial Statement received by the BIR.
	c. Latest Addited I maneral statement received by the BIN.
21.2	No further instructions.

Section	IV. Gener	al Condi	itions of	f Contra	ct

1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC).**

2. Advance Payment and Terms of Payment

- 2.1. Advance payment of the contract amount is provided under Annex "D" of the revised 2016 IRR of RA No. 9184.
- 2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC**, **Section VII (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

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

5. Warranty

- 5.1 In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- 5.2 The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

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

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

Section V	7. Special C	ondition	s of Cont	tract

Special Conditions of Contract

GCC				
Clause				
1	The Delivery site:			
	PhilRice Warehouse, Philippine Rice Research Institute, Maligaya, Science City of Munoz, Nueva Ecija			
	Delivery and Documents -			
	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:			
	[For Goods supplied from abroad, state:] "The delivery terms applicable to the Contract are DDP delivered [indicate place of destination]. In accordance with INCOTERMS."			
	[For Goods supplied from within the Philippines, state:] "The delivery terms applicable to this Contract are delivered [indicate place of destination]. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination."			
	Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).			
	For purposes of this Clause, the Procuring Entity's Representative at the Project Site is the division head of various divisions (see Section VI. Schedule of Requirements) or their authorized representatives.			
	Incidental Services –			
	The Supplier 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. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and 			
	Packaging -			
	The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into			

	consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.
	The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.
	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 Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.
	Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.
	Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.
	The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.
	Intellectual Property Rights –
	The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.
2.2	Partial payment is not allowed.

- 4 The inspections and tests that will be conducted are
 - a. If applicable, the inspections and tests may be conducted on the premises of the Supplier at point of delivery, and/or at the goods' final destination. If conducted on the premises of the Supplier all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring Entity. The Supplier shall provide the Procuring Entity with results of such inspections and tests.
 - b. The Procuring Entity or its designated representative shall be entitled to attend the tests and/or inspections referred to in this Clause provided that the Procuring Entity shall bear all of its own costs and expenses incurred in connection with such attendance including, but not limited to, all traveling and board and lodging expenses.
 - c. The Procuring Entity may reject any Goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Procuring Entity, and shall repeat the test and/or inspection, at no cost to the Procuring Entity.
 - d. The Supplier agrees that neither the execution of a test and/or inspection of the Goods or any part thereof, nor the attendance by the Procuring Entity or its representative, shall release the Supplier from any warranties or other obligations under this Contract.

Section VI. Schedule of Requirements

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

Item no.	Description	Unit	Qty	Total ABC	Division	Delivery Period
1	Calcium chloride	bottle	3	1,500.00	CPD	30 calendar
2	Potato Dextrose Agar	piece	2	15,000.00	CPD	days upon receipt of
3	Isopropanol	bottle	1	2,935.00	CPD	PO/NTP
4	Microplates	kit	3	30,000.00	CPD	
5	Bacterial and Fungal Preservation Kit System	box	1	6,000.00	CPD	
6	Pipettor	unit	2	48,000.00	RCFSD	
7	Pipettor	unit	2	48,000.00	RCFSD	
8	Pipettor	unit	1	24,000.00	RCFSD	
9	Pipettor	unit	1	22,000.00	RCFSD	
10	Pipettor	unit	1	22,000.00	RCFSD	
11	Hot Plate	unit	1	49,000.00	RCFSD	
12	Hot Plate	unit	1	45,000.00	RCFSD	
13	Basin	piece	3	6,000.00	RCFSD	
14	Basin	piece	3	6,000.00	RCFSD	
15	Scintillation Vials	pack	4	20,000.00	RCFSD	
16	Cell Culture Flask	box	4	68,000.00	RCFSD	
17	Cell Culture Flask	box	8	136,000.00	RCFSD	
18	Spatula	piece	3	3,900.00	RCFSD	
19	Cell Culture Plates	case	6	102,000.00	RCFSD	
20	Cell Culture Plates	case	6	102,000.00	RCFSD	
21	Test Tube Brush	piece	6	1,500.00	RCFSD	
22	Trypsin-EDTA solution,	bottle	4	28,000.00	RCFSD	
23	Penicillin-Streptomycin Solution	bottle	1	3,000.00	RCFSD	
24	Dulbecco's Modified Eagle's Medium (DMEM)	bottle	12	102,000.00	RCFSD	
25	Fetal bovine serum	bottle	2	90,000.00	RCFSD	
26	Minimum Essential Medium Eagle	bottle	12	78,000.00	RCFSD	

27	Resistant Starch Assay Kit (AA/AMG)	set	2	100,000.00	RCFSD	
28	Total Starch Assay Kit (AA/AMG)	set	2	100,000.00	RCFSD	
29	qPCR Master Mix	kit	1	65,000.00	RCFSD	
30	cDNA Synthesis Kit	kit	2	90,000.00	RCFSD	
31	Pipette tips	pack	5	7,500.00	RCFSD	
32	Pipette tips	pack	5	5,000.00	RCFSD	
33	Pipette tips	pack	5	10,000.00	RCFSD	
34	Test tube	piece	576	13,824.00	RCFSD	
35	Centrifuge Tubes	pack	10	35,000.00	RCFSD	
36	Centrifuge Tubes	pack	10	40,000.00	RCFSD	
37	Centrifuge Tubes	pack	15	30,000.00	RCFSD	
38	Centrifuge Tubes	pack	7	17,500.00	RCFSD	
39	Centrifuge Tubes	pack	5	15,000.00	RCFSD	
40	Magnetic stirring bar	piece	50	5,000.00	RCFSD	
41	Volumetric Flask	piece	400	400,000.00	RCFSD	
42	Erlenmeyer Flask	piece	1	10,000.00	RCFSD	
43	Pepsin from porcine gastric mucosa	bottle	1	18,000.00	RCFSD	
44	Isoamylase Enzyme	bottle	2	42,000.00	RCFSD	
45	Alpha Amylase	bottle	1	18,000.00	RCFSD	
46	Ammonium acetate	bottle	2	20,000.00	RCFSD	
47	Ethanol	bottle	4	10,000.00	RCFSD	
48	Sodium acetate	bottle	1	6,000.00	RCFSD	
49	Pancreatin	bottle	1	8,000.00	RCFSD	
50	Amyloglucosidase	bottle	1	12,126.00	RCFSD	
51	Maltose	bottle	2	34,000.00	PBBD	
52	Manganese Sulfate	bottle	5	7,500.00	PBBD	
53	Silica Gel	pack	4	4,800.00	PBBD	
54	PTC Agar	bottle	1	4,000.00	PBBD	
55	Chu (N6) Basal Salt Mixture	bottle	2	38,000.00	PBBD	
	1	1	I	<u>l</u>	<u>I</u>	1

Section VII. Technical Specifications

SECTION VII. Technical Specifications

Item	Specification	Statement of Compliance
Item	openicution	[Bidders must state here either "Comply" or "Not
		Comply" against each of the individual
		parameters of each Specification stating the corresponding performance parameter of the
		equipment offered. Statements of "Comply" or
		"Not Comply" must be supported by evidence in a
		Bidders Bid and cross-referenced to that evidence.
		Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional
		statements of specification and compliance issued
		by the manufacturer, samples, independent test
		data etc., as appropriate. A statement that is not
		supported by evidence or is subsequently found to be contradicted by the evidence presented will
		render the Bid under evaluation liable for
		rejection. A statement either in the Bidder's
		statement of compliance or the supporting evidence that is found to be false either during Bid
		evaluation, post-qualification or the execution of
		the Contract may be regarded as fraudulent and
		render the Bidder or supplier liable for prosecution subject to the applicable laws and
		issuances.]
1	Three (3) bottles Calcium chloride,	
	anhydrous, Dihydrate AR, 500g per	
2	bottle Two (2) pieces Potato Dextrose Agar,	
	1 wo (2) pieces i otato bexti ose Agai,	
	laboratory grade, 500g per bottle	
3	One (1) bottle Propanol, Isopropanol,	
	1 liter per bottle, laboratory grade	
4	Three (3) kits Microplates	
	1.2ml - 1.5ml storage plate, 96 well round	
	bottom style, with alpha numeric grid	
	referencing, polypropylene, with round	
	cap mats sealing mats,	
	50 pieces/pack	
5	One (1) box Bacterial and Fungal	
	Preservation Kit System	
	cordial glass vial, clear with screw cap for	
	laboratory, 50ml capacity, 100 vials per	
	box	
6	Two (2) units Pipettor	
	Single Channel Directte 4 digit digitar	
	Single Channel Pipette, 4-digit display, adjustable volume, 0.50-5.00 mL,	
	compatible for use with 5-mL universal	
	tips, 0.005-mL increments, accurate and	
	precise, ergonomic, autoclavable,	
<u> </u>	ir,	1

	durable, tight fit to the tip, with secure	
	volume lock	
7	Two (2) units Pipettor	
	Single Channel Pipette, 4-digit display,	
	adjustable volume, 5 mL, compatible for	
	use with 5-mL universal tips, accurate	
	and precise, ergonomic, autoclavable,	
	durable, tight fit to the tip	
8	One (1) unit Pipettor	
	Single Channel Pipette, adjustable	
	volume, 0.100-1.000 mL, compatible for	
	use with 1-mL universal tips, 0.001-mL	
	increments, accurate and precise,	
	ergonomic, autoclavable, durable, with	
	secure volume lock	
9	One (1) unit Pipettor	
	Single Channel Pipette, adjustable	
	volume, compatible for use with 10-microliter universal tips, accurate and	
	precise, ergonomic, autoclavable,	
	durable, with secure volume lock	
	durable, with secure volume for	
	Volume range: 0.5-10 μl (labeled 1-10 μl)	
	Volume increment: 0.1 µl	
	Precision: ≤1.50-0.50%	
	Accuracy: +/- 3.00-1.20%	
10	One (1) unit Pipettor	
	Single Channel Pipette, adjustable	
	Single Channel Pipette, adjustable volume, compatible for use with 10-	
	microliter universal tips, accurate and	
	precise, ergonomic, autoclavable,	
	durable, with secure volume lock	
	Volume Range : 0.1-2.5ul	
	Increment : 0.05ul	
	Precision $(\pm\%)$: 2.00/3.00/6.00	
	Accuracy (±%) : 2.50/3.00/12.00	
11	Test Volume: 2.5ul/1.25ul/0.25ul One (1) unit Hot Plate	
**	one (1) unit not i late	
	Ceramic Hot plate with magnetic stirrer,	
	4-digit display	
	- Max temperature: 500 degree Celsius	
	- Max speed: 1600rpm,	
	- 18-L capacity	
	- chemical-resistant, scratch-proof,	
	- Top plate size: 10 in x 10 in,	
	- with backlit LCD display for	
	temperature and speed, - with indicator lights, ceramic top plate,	
	digital control,	
	uigitai toiititi,	

	- with on/off switch for heater disconnect - 220 V	
	TI (2)	
12	Two (2) years warranty. One (1) unit Hot Plate	
	Hot plate with magnetic stirrer, 4-digit display	
	 Max temperature: 300 degree Celsius Max speed: 1500rpm chemical-resistant, scratch-proof, Diameter: 145mm, with backlit LCD display for temperature and speed 	
	- with indicator lights, aluminum top plate, digital control	
	- with on/off switch for heater disconnect - 220 V	
	- 220 V	
12	Two (2) years warranty.	
13	Three (3) pieces Basin	
	Thickened basin, heat and cold resistant,	
	chemical resistant, polypropylene	
	material, 370 x 310 x 75 mm, 30-L capacity.	
14	Three (2) pieces Basin	
	Thickened basin, heat and cold resistant, chemical resistant, HDPE material, can withstand up to 100 degree Celsius, 15-L capacity, internal height of 10 cm.	
15	Four (4) packs Scintillation Vials	
	clear, heat-resistant, borosilicate glass, with screw cap, 28 mm x 61 mm,	
16	100pcs/pack Four (4) boxes Cell Culture Flask	
	Tour (+) boxes cen cuiture riask	
	Disposable cell culture flask, 75 cm2,	
	canted neck, filter cap type, culture area (75 cm2), working volume (25 mL), total	
	volume (250 mL), with surface	
17	treatment, sterile, 100pcs/box Eight (8) boxes Cell Culture Flask	
17	Eight (6) boxes cen culture Plask	
	Disposable cell culture flask, 25 cm2,	
	canted neck, sterilized, filter cap type, culture area (25 cm2), working volume	
	(7 mL), total volume (60 mL), with	
10	surface treatment, sterile, 200pcs/box	
18	Three (3) pieces Spatula	
	Stainless steel micro spatula, double	

	ended (round flat and tapered flat), 195	
	mm x 7.9 mm, nickel-plated	
19	Six (6) cases Cell Culture Plates	
	Six (6) cases dell'editare i lates	
	6-well cell culture plates, 50 pcs/case	
	(Tissue-culture treated plates with lid,	
	clear, clear flat bottom, polystyrene	
	material, round clear wells, growth area	
	9.5 cm2, sterile, individually packed, well	
	diameter: 34.8 mm)	
20	,	
20	Six (6) cases Cell Culture Plates	
	Of well cell culture plates TO per/see	
	96-well cell culture plates, 50 pcs/case	
	(Tissue-culture treated plates with lid,	
	clear, clear flat bottom, polystyrene	
	material, round clear wells, 8 wells x 12	
	wells, sterile, growth area 0.32 cm2,	
	individually packed, well diameter: 6.4	
24	mm, well volume: 0.36 mL	
21	Six (6) pieces Test Tube Brush	
	N. l	
	Nylon, radial tip	
	Size: Large (1 3/8 inch diameter; 4 inch	
	brush length)	
0.0	With a small hoop allows to hang	<u> </u>
22	Four (4) bottles Trypsin-EDTA	
	solution,	
	400 1 1 500 1 (0.050/)	
	100 mL and 500 mL (0.25%, sterile-	
	filtered, BioReagent, suitable for cell	
	culture, 2.5 g porcine trypsin and 0.2 g	
	EDTA 4Na per liter of Hanks Balanced	
0.0	Salt Solution with phenol red)	
23	One (1) bottle Penicillin-Streptomycin	
	Solution	
	Penicillin-Streptomycin, 10,000 U/mL,	
	liquid, 0.1 micrometer sterile-filtered,	
	suitable for cell culture assays, shipped in	
	dry ice, 100 mL/bottle	
24	Twelve (12) bottle Dulbecco's	
	Modified Eagle's Medium (DMEM)	
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	low glucose With 1000 mg/L glucose,	
	Lglutamine, and sodium bicarbonate,	
	liquid, sterile-filtered, suitable for cell	
	culture, 500 mL/bottle	
	*expiration should be one year upon	
	delivery	
25	Two (2) bottles Fetal bovine serum,	
	500 mL/ bottle, liquid, heat-inactivated	
	sterile-filtered, suitable for cell culture,	
	*reagent should be frozen liquid when	

	transported	
	*5 yrs expiration	
26	Twelve (12) bottles Minimum	
20	Essential Medium Eagle,	
	With Earle s salts, L-glutamine and	
	sodium bicarbonate, liquid, sterile-	
	filtered, suitable for cell culture, 500	
	mL/bottle	
	*expiration should be one year upon	
	delivery	
27	Two (2) sets Resistant Starch Assay Kit	
	Content: 100 assays	
	Storage Temperature: Short term	
	Stability: 2-8 degree Celsius	
	Long term stability: See individual	
	component labels	
	Stability: > 2 years under recommended	
	storage conditions	
	Analyte: Resistant Starch	
	Assay Format: Spectrophotometer	
	Detection Method: Absorbance	
	Wavelength (nm): 510	
	Signal Response: Increase	
	Linear Range: 4 to 100 µg of glucose per	
	assay	
	Limit of Detection: 0.036 g/100 g	
	Reaction Time (min): ~ 17 h	
	Application examples: Plant materials, starch samples and other materials.	
	Method recognition: AACC Method 32-	
	40.01, AOAC Method 2002.02 and CODEX	
	Method Type II	
	Kit includes: amyloglucosidase,	
	pancreatic alpha amylase, glucose	
	oxidase/peroxidase (GOPOD) reagent	
	buffer, GOPOD reagent enzymes, D-	
	glucose standard, and resistant starch	
	control	
28	Two (2) sets Total Starch Assay Kit	
	Content: 100 assays	
	Content: 100 assays Shipping Temperature: Ambient	
	Storage Temperature: Short term	
	stability: 2-8 degree Celsius	
	Long term stability: See individual	
	component labels	
	Stability: > 2 years under recommended	
	storage conditions	
	Analyte: Total Starch	
	Assay Format: Spectrophotometer	
	Detection Method: Absorbance	
	Wavelength (nm): 510	
	Signal Response: Increase	
	Linear Range: 4 to 100 μg of D-glucose	

	T	
	per assay	
	Limit of Detection: 0.18 g/100 g total	
	starch "as is"	
	Total Assay Time: ~ 90 min	
	Application examples: Cereal flours, food	
	products and other materials.	
	*	
	Method recognition: AACC Method 76-	
	13.01, AOAC Method 996.11, ICC	
	Standard	
	Kit includes: amyloglucosidase,	
	thermostable alpha amylase, glucose	
	oxidase/peroxidase (GOPOD) reagent	
	,	
	buffer, GOPOD reagent enzymes, D-	
	glucose standard, and standardized	
	regular maize starch control	
20		
29	One (1) kit qPCR Master Mix	
	qPCR Master Mix Buffer (2x)	
	Technical specifications:	
	-Ready-to-use cocktail containing all	
	components (except primers and	
	template) for the amplification and	
	detection of DNA in qPCR	
	-Must be supplied with ROX Reference	
	Dye Low and High (50x)	
	-(1000 x 20 uL rxn); approximately 10	
	mL total volume or more;	
	-for real-time quantitative gene	
	_	
	expression analysis, low copy gene	
	detection, and quantification of next-	
	generation sequencing	
	-can improve amplification of GC- and	
	AT-rich targets/templates	
	-can activate enzyme components in 20	
	7	
	sec initial denaturation at 95 degree	
	Celsius -DNase and RNase free	
	-Compatible with most qPCR	
	instruments with or without the use of	
	ROX dye	
	*Reagents should be frozen liquid when	
	transported for delivery	
	*Expiration should be 1 year upon	
	delivery	
	*Ideally suited for gene expression	
	-	
	analysis; gene knockdown validation;	
	microarray validation; low copy gene	
	detection	
30	Two (2) kits cDNA Synthesis Kit	
30	1 WO (2) MIG COMA SYMMESIS INT	
	cDNA Master Mix with gDNA remover;	
	Reagents for reverse transcription and	
	for the removal of genomic DNA [DNase I	
	treatment] are included].	
	-Reverse transcription qPCR RT Master	
	Mix Kit must be supplied with genomic	
	DNA remover, 4x DN Master Mix,	

	nuclease free water, 5x RT Master Mix II	
	and 5x RT Master Mix no RT control)	
	and 5x KT Master Mix no KT controls	
	Technical Specifications:	
	- for 200 reactions or more	
	-for the synthesis of cDNA template,	
	which will be used for realtime qPCR	
	- reverse transcription reaction can be	
	completed in 15 minutes	
	-suitable for the detection of low	
	abundance mRNAs	
	*reagents should be frozen when	
	transported for delivery	
31	Five (5) packs Pipette tips	
31	Tive (5) packs i ipette tips	
	Sterile disposable pipette tips, 0.001-0.2	
	mL, universal fit, graduated, low-binding,	
	50-mm long, clear/no color, 1000	
	pcs/pack	
32	Five (5) packs Pipette tips	
	Sterile disposable pipette tips, 0.1-1.0	
	mL, universal fit, graduated, low-binding,	
	102 mm long, clear/no color, 1000	
	pcs/pack	
33	Five (5) packs Pipette tips	
	10-microliters sterile disposable pipet	
	tips, 0.1-10 microliters, universal,	
	graduated, 45-50 mm long, low-binding,	
	clear/no color, DNase-, RNase-,	
	endotoxin-, and pyrogen-free,	
	autoclavable, 1000 pcs/pack	
34	Five hundred seventy-six (576) pieces	
	Test tube	
	50-mL round bottom glass pour-out tube,	
	clear, borosilicate glass, heat-resistant,	
	16 mm long	
35	Ten (10) packs Centrifuge Tubes	
	15 ml conical tubes 25 mgs/mask high	
	15-mL conical tubes, 25 pcs/pack, high-	
	quality polypropylene material, ultra-	
	high transparency, easy to observe, sterile packaging, free of DNAse, RNase	
	and pyrogen, leak-proof sealing design of	
	the tube cover, high-precision mold, minimize sample residual, blue	
	minimize sample residual, blue graduations printed to max volume, with	
	large white writing area for labelling, can	
	withstand extreme temperature range -	
	80 degree Celsius - 120degree Celsius,	
	can withstand centrifugal force of	
	14000g	
36	Ten (10) packs Centrifuge Tubes	
	- () F	<u>l</u>

	50 ml conicel tubes 25 mas/mosts high	
	50-mL conical tubes, 25 pcs/pack, high-	
	quality polypropylene material, ultra-	
	high transparency, easy to observe,	
	sterile packaging, free of DNAse, RNase	
	and pyrogen, leak-proof sealing design of	
	the tube cover, high-precision mold,	
	minimize sample residual, blue	
	graduations printed to max volume, with	
	large white writing area for labelling, can	
	withstand extreme temperature range -	
	80degreeC 120degreeC, can withstand	
	centrifugal force of 14000g	
37	Fifteen (15) packs Centrifuge Tubes	
	1.5-mL microcentrifuge tube, snap-cap,	
	polypropylene, clear/no color,	
	graduated, DNAse-, RNAse- and pyrogen-	
	free, conical, autoclavable, max RCF at	
	least 14000 x g, 1000pcs/pack	
38	Seven (7) packs Centrifuge Tubes	
	beven (,) packs centilities i unes	
	2-mL microcentrifuge tube, snap-cap,	
	polypropylene, clear/no color,	
	graduated, DNase, RNase and pyrogen	
	free, conical, autoclavable, max RCF at	
	least 14000 x g, with frosted panels on	
20	the body for labeling, 1000pcs/pack	
39	Five (5) packs Centrifuge Tubes	
	0.6-mL microfuge tubes, with snap-cap,	
	polypropylene, clear/no color,	
	graduated, DNase, RNase and pyrogen	
	free, conical, autoclavable, max RCF at	
	least 14000 x g 1000pcs/pack	
40	Fifty (50) pieces Magnetic stirring bar	
	2-3mm diameter, 5 mm length, PTFE	
	coated, white, rod-shaped without	
	spinning ring	
41	Four hundred (400) pieces	
	Volumetric Flask	
	100ml, branded, borosilicate glass, with	
	lower meniscus indicated, with rubber	
	stopper, heat resistant, durable	
42	One (1) piece Erlenmeyer Flask	
	5-L Erlenmeyer flask, borosilicate glass,	
	resistant to heat and corrosion, narrow	
	neck, with graduation , uniform wall	
	thickness, body O. D. = 220mm, Height:	
	365mm	
43	One (1) bottle Pepsin from porcine	
73	gastric mucosa	
	gasti it iiiutusa	

	lyophilized powder, proteomics grade,	
	with >3,200 units/mg protein, 1g/bot	
44	Two (2) bottles Isoamylase Enzyme	
	- 1.10 (2) 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
	Isoamylase (or Glycogen 6-	
	glucanohydrolase), purified from	
	Pseudomonas sp., 600 Units/bottle, 180	
	U/mg, 200 U/mL, in 3.2 M ammonium	
	sulphate, suspension form, stability: >1	
	year under recommended storage	
	conditions	
45		
45	One (1) bottle Alpha Amylase	
	Alaba Amulaga from norsina nongrasa	
	Alpha Amylase from porcine pancreas	
	(Type VI-B, with >=5 units/mg solid,	
16	500000 U/bottle)	
46	Two (2) bottles Ammonium acetate,	
	analytical grade switchle for successive	
	analytical grade, suitable for preparing	
	LC/MS mobile phase, >98% purity,	
	250g/bottle	-
47	Four (4) bottles Ethanol,	
	absolute, HPLC grade, 4L/bottle	
48	One (1) bottle Sodium acetate	
	crystals, analytical reagent, >=99.0	
	percent, 100g/bot	
49	One (1) bottle Pancreatin	
	from porcine pancreas, 50g/bot, powder,	
	4 x USP	
50	One (1) bottle Amyloglucosidase	
	from Aspergillus niger, lyophilized,	
	powder, 70 U/mg, 1g/bot	
51	Two (2) bottles Maltose,	
	1kg/bottle, powder suitable for plant cell	
	culture	
52	Five (5) bottles Manganese Sulfate	
	Manganese sulfate heptahydrate,	
<u>L</u>	analytical grade, 500g/bot	
53	Four (4) packs Silica Gel	
	White silica gel, Desiccant 500g	
54	One (1) bottle PTC Agar,	
	Plant tissue culture agar, microbiology	
	grade, 500g/bottle	
55	Two (2) bottles Chu (N6) Basal Salt	
	Mixture,	
L	,	

powder suitable for plant cell culture, 50L/bot
Important Notice:
The supplier must provide evidence that the specifications are met through submission of brochure and complete technical specifications (SEPARATE DOCUMENT, use your company letterhead) indicating ALL the technical specifications of the product being offered, but not limited to Brand, Model, Place of Origin, Features, Inclusions & Warranty.
NON-SUBMISSION of the complete technical specifications can lead to improper evaluation of your offer and rejection of bids. The bidder shall not be allowed to submit additional documents to correct any defects in the bid submitted.
****nothing follows******

I hereby verify to comply with all the above requirements.

Signature over the printed name of the authorized representative		
Company name		
Date		

Section VIII. Checklist of Technical and Financial Documents

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

II.

Class "A" Documents			
<u>Legal Documents</u>			
(a)	Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR;		
Technica	al Documents		
(b)	Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; and		
(c)	Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; and		
(d)	Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission <u>or</u> Original copy of Notarized Bid Securing Declaration; <u>and</u>		
(e)	Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-		
[] (f)	sales/parts, if applicable; <u>and</u> Original duly signed Omnibus Sworn Statement (OSS) <u>and</u> if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.		
Financia (g)	I Documents The prospective bidder's computation of Net Financial Contracting Capacity (NFCC) or A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.		
	Class "B" Documents		
(h)	If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence <u>or</u> duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.		
FINANCIAL COMPONENT ENVELOPE			
(i)	Original of duly signed and accomplished Financial Bid Form; and		
	Original of duly signed and accomplished Price Schedule(s).		
Other documentary requirements under RA No. 9184 (as applicable)			
(k)	[For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos] Certification from the relevant government office of their country stating that Filipinos are allowed to participate in		
	government procurement activities for the same item or product.		
[] (l)	Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.		

