

# **PHILIPPINE BIDDING DOCUMENTS**

## **Procurement of Various Laboratory Equipment for “*Phil - Diamond Project 1: Biomarkers of Immune Dysfunction in HIV-Associated Metabolic and Neurocognitive Complications*”**

**College of Medicine  
University of the Philippines Manila  
Government of the Republic of the Philippines**

**July 2021**

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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.



**UNIVERSITY OF THE PHILIPPINES MANILA**  
**BIDS AND AWARDS COMMITTEE 3**

4/F University of the Philippines Dormitory Bldg., Pedro Gil Street, Taft Avenue, Manila 1000,  
Philippines  
Tel: (632) 88141-223

**Invitation to Bid**

**BAC3-CM-PR13611**

**SUPPLY OF LABORATORY EQUIPMENT FOR “PHIL – DIAMOND PROJECT  
1: BIOMARKERS OF IMMUNE DYSFUNCTION IN HIV – ASSOCIATED  
METABOLIC AND NEUROCOGNITIVE COMPLICATION”**

1. The University of the Philippines-Manila, through its Bids and Awards Committee 3 with **Fund 184-2020105000 (416) 107-138** intends to apply the sum of **Forty Million Seven Hundred Three Thousand Pesos & 00/100 (Php 40,703,000.00)** being the **Approved Budget for the Contract (ABC)** to payments under the contract for the **Supply of Laboratory Equipment for “Phil – Diamond Project 1: Biomarkers of Immune Dysfunction in HIV – Associated Metabolic and Neurocognitive Complication.”** Bids received in excess of the ABC shall be automatically rejected during bid opening.
2. The University of the Philippines-Manila now invites bids for the **Supply of Laboratory Equipment for “Phil – Diamond Project 1: Biomarkers of Immune Dysfunction in HIV – Associated Metabolic and Neurocognitive Complication.”** Delivery Period is within Sixty to Ninety (60-90) Calendar Day from receipt of the Purchase Order.

Bid is by item. Amounts of payment for bidding documents, bid security, SLCC, NFCC shall be based on the total bids for which a supplier participated.

Bidders should have completed, within **two (2) years** from the date of submission and receipt of bids, a contract similar to the Project **amounting to at least 50% of the ABC of this contract to be bid.** 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 Implementing Rules and Regulations (IRR) or Republic Act (RA) 9184, otherwise known as the “Government Procurement Reform Act”.

Bidding is restricted to Filipino citizen/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 regulation of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183 and subject to Commonwealth Act 138.

4. Interested bidders may obtain further information from University of the Philippines-Manila website and inspect the Bidding Documents (<https://bidsandawards.upm.edu.ph>)
  5. A complete set of Bidding Documents is downloadable from the University of the Philippines Manila website or at the **BAC Secretariat Office at 4<sup>th</sup> Floor UP Manila Dormitory, University of the Philippines, Pedro Gil St. Taft Avenue Ermita Manila**, starting **05 July 2021** from **8:00AM – 1:00 PM** and upon payment of a nonrefundable fee for the Bidding Documents in the amount of **Forty Thousand Eight Hundred Pesos & 0/100 (Php 40,800.00)**. **Amount of bidding documents shall be adjusted based on the ABC of the items for which a particular bidder shall submit bid.**
  6. Pre-Bid Conference will be conducted on **12 July 2021, 01:30PM** via zoom. Interested Bidder should send the BAC3 Secretariat the name and email address of authorized representative who should be given access to join.
  7. Bids must be delivered to the address below on or before **26 July 2021, 11:30 a.m.** All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in the **ITB Clause 18**. Late bids will not be accepted/opened.  
**UP Manila Internal Audit Office  
4<sup>th</sup> Floor UP Manila Dormitory  
University of the Philippines Manila  
Pedro Gil St., Ermita Manila**
- Bid opening shall immediately follow at **26 July 2021 1:30 p.m.** Bids will be opened Via zoom in the presence of the Bidders' representatives who choose to witness /join the opening. Names and email addresses of authorized representative/s to witness the opening should be sent to the BAC3 Secretariat through its official email address.
8. The University of the Philippines-Manila reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.
  9. For further information, please refer to:

**MS. CARLOTA P. SURAT**  
**BAC 3, Secretary**  
**4<sup>th</sup> Floor UP Manila Dormitory**  
**University of the Philippines Manila**  
**Pedro Gil St., Ermita Manila**  
**Tel No. 88141-223**  
**Email Address: [upm-bac3-secretariat@up.edu.ph](mailto:upm-bac3-secretariat@up.edu.ph)**

**TRISTAN NATHANIEL C. RAMOS, DDM, MPH**  
Chairperson

NOTED:

**ARLENE A. SAMANIEGO, MD**  
Vice Chancellor for Administration

Posted at PhilGEPS, UP Manila website and BAC 3 Bulletin  
Board starting 05 July 2021

## ***Section II. Instructions to Bidders***

### **1. Scope of Bids**

The Procuring Entity, *University of the Philippines Manila* wishes to receive Bids for the ***Supply of One (1) Unit of CO2 Incubator, Two (2) of Units of Cell Culture aspirator, Two (2) of Unit Cold Block, One (1) of Unit Double Balance, One (1) of Unit Flow Cytometer, One (1) of Set Micropipettors, One (1) of Set Multi-Channel Pipetors, One (1) Unit Pipette Assist, One (1) of Unit Precision Balance One (1) of Unit Real-time PCR System 96-well, One (1) of Unit Refrigerator with Freezer (-20C) with UPS/AVR, One (1) of Unit Software Academic with Dongie, One(1) of Unit Ultralow Freezer (-80C) and One (1) Unit of Waterbath under Purchase Request No 13611 for the College of Medicine.***

Details of the project requirements are described in Section VII (Technical Specifications).

### **2. Funding Information**

**2.1** The GOP through the source of funding as indicated below for 2021 in the amount of **Forty Million Seven Hundred Three Thousand Pesos (Php 40,703,00000)**

**2.2** The source of funding is Fund 184-2020105000 (416) 107-138.

### **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**

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 via a zoom meeting 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 Bids 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 *[state relevant period as provided in paragraph 2 of the IB]* 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.

## **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<sup>1</sup> or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.

14.2 The Bid and bid security shall be valid until *one hundred twenty calendar days after the date of bid opening*. 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 three (3) copies of the first and second components of its Bid.

### **16. Deadline for Submission of Bids**

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

### **17. Opening and Preliminary Examination of Bids**

<sup>1</sup> In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.

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

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

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

## **18. Domestic Preference**

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

## **19. Detailed Evaluation and Comparison of Bids**

19.1 The 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 contract.

19.5 Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

## **20. Post-Qualification**

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

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

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**.

# Bid Data Sheet

ITB Clause	
5.3	For this purpose, contracts similar to the Project shall be: <ol style="list-style-type: none"> <li>a. <u>Supply of Laboratory Supplies, Reagents and Equipment</u></li> <li>b. Completed within two (2) years prior to the deadline for the submission and receipt of bids.</li> </ol>
7.1	<i>Not applicable</i>
12	The price of the Goods shall be quoted in Philippine peso.
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <ol style="list-style-type: none"> <li>a. The amount of not less than Php 814,060.00 if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</li> <li>b. The amount of not less than Php 2,035,150.00 if bid security is in Surety Bond.</li> </ol> <p><b><i>Note: Amount of bid security shall be adjusted in reference to the total ABC of the items a particular bidder shall submit offer.</i></b></p>
19.3	<i>Not applicable</i>
20.2	<i>[List here any licenses and permits relevant to the Project and the corresponding law requiring it.] - No other requirement in addition to the legal documents.</i>
21.2	<i>[List here any additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity.] - None</i>

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

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

## **5. Warranty**

5.1 In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.

5.2 The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

## **6. Liability of the Supplier**

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

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



## 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><b>Delivery and Documents –</b></p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p><i>[For Goods supplied from abroad, state:]</i> “The delivery terms applicable to the Contract are DDP delivered <i>[indicate place of destination]</i>. In accordance with INCOTERMS.”</p> <p><i>[For Goods supplied from within the Philippines, state:]</i> “The delivery terms applicable to this Contract are delivered <i>[indicate place of destination]</i>. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is <i>[indicate name(s)]</i>.</p> <p><b>Incidental Services –</b></p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements: <i>Select appropriate requirements and delete the rest.</i></p> <ol style="list-style-type: none"> <li>a. performance or supervision of on-site assembly and/or start-up of the supplied Goods;</li> <li>b. furnishing of tools required for assembly and/or maintenance of the supplied Goods;</li> <li>c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;</li> <li>d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and</li> </ol>

	<p>e. training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.</p> <p>f. <i>[Specify additional incidental service requirements, as needed.]</i></p> <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p> <p><b>Spare Parts –</b></p> <p>The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p> <p><i>Select appropriate requirements and delete the rest. (delete)</i></p> <p>a. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and</p> <p>b. in the event of termination of production of the spare parts:</p> <p>i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and</p> <p>ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.</p> <p>The spare parts and other components required are listed in <b>Section VI (Schedule of Requirements)</b> and the cost thereof are included in the contract price.</p> <p>The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of <i>[indicate here the time period specified. If not used indicate a time period of three times the warranty period]</i>.</p> <p>Spare parts or components shall be supplied as promptly as possible, but in any case, within <i>[insert appropriate time period]</i> months of placing the order.</p>
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	<p><b>Packaging –</b></p> <p>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.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity  Name of the Supplier  Contract Description  Final Destination  Gross weight  Any special lifting instructions  Any special handling instructions  Any relevant HAZCHEM classifications</p>
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p><b>Transportation –</b></p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>

	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p><b>Intellectual Property Rights –</b></p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	<i>[If partial payment is allowed, state]</i> “The terms of payment shall be as follows: _____.”
4	The inspections and tests that will be conducted are: <i>[Indicate the applicable inspections and tests]</i>

## ***Section VI. Schedule of Requirements***

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

<b>Item Number</b>	<b>Description</b>	<b>Quantity</b>	<b>Total</b>	<b>Delivered, Weeks/Months</b>
1	CO2 Incubator	1 Unit		Delivery Period is within Sixty to Ninety (60-90) Calendar Day from receipt of the Purchase Order.
2	Cell Culture aspirator	2 Unit		
3	Cold Block	2 Unit		
4	Double Balance	1 Unit		
5	Flow Cytometer	1 Unit		
6	Micropipettors	1 Set		
7	Multi-Channel Pipetors	1 Set		
8	Pipette Assist	1 Unit		
9	Precision Balance	1 Unit		
10	Real-time PCR System 96-well	1 Unit		
11	Refrigerator with Freezer (-20C) with UPS/AVR	1 Unit		
12	Software Academic with Dongie	1 Unit		
13	Ultralow Freezer (-80C	1 Unit		
14	Waterbath	1 Unit		

## Technical Specifications

Item	Specifications	Statement of Compliance
TOTAL OF FOURTEEN (14) ITEMS	<p><b>Supply of Laboratory Equipment for “Phil – Diamond Project 1: Biomarkers of Immune Dysfunction in HIV – Associated Metabolic and Neurocognitive Complication</b></p> <ul style="list-style-type: none"> <li>• <b>CO2 incubator, 150L (5.3 cu. ft.), Ambient +3degC to 55degC, electropolished stainlesssteel, integrated water reservoir, rapid humidity recovery and complete sensors</b></li> </ul> <p>Specifications:</p> <ul style="list-style-type: none"> <li>- Digital controls and display of time and temperature, touch screen control, door mounted, choice of language, visual monitor alarm, culture environment visible on-screen log and usagerecording</li> <li>- Thermal conductivity Sensor with gas sensor technology, Electropolished Stainless Steel,CO2 Concentration Range 0 to 20%, Integrated water reservoir, 230 V, 50/60 Hz, Two O2control ranges precisely control oxygen concentration, Water level alarm with audible and visual alerts</li> <li>- Advanced internal temperature sensing probe for outstanding temperature accuracy andcontrol</li> <li>- Precise temperature control with PID circuit</li> <li>- Temperature calibration enables to offset the temperature to desired value</li> <li>- Timer allows the user to accurately monitor the heating time</li> <li>- Wide range of interchangeable aluminum alloy heat blocks provide versatility and allow foreasy cleaning and disinfecting</li> <li>- Powder-coated steel body construction ensures durability</li> <li>- Built-in over-temperature protection device warrants sample and user safety</li> </ul> <p>Temperature deviation adjustment</p> <p>Included items:</p> <ul style="list-style-type: none"> <li>- One CO2 gas regulator</li> <li>- Digital dry bath/block heater: Interchangeable blocks: block for 28 x 1.5ml tubes, 40 x 0.5ml tubes, 1 x 96 well 0.2ml non skirted PCR plate, 1 x 96 well 0.2ml half or full skirted PCR plateblock</li> </ul> <p><b>Terms and conditions:</b></p> <ol style="list-style-type: none"> <li>1. Indicate brand, model and country of origin.</li> <li>2. Notarized certificate that the product is brand new, not reconditioned/refurbished includingparts and accessories.</li> <li>3. Delivery and installation should be done within 60-90 days commencing on the date ofacceptance of Notice to Proceed. Notification by email and acknowledged by the supplierconstitutes date of</li> </ol>	<p><i>[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</i></p>

2.	<p>acceptance. The equipment must be delivered ready to use. Cables, connectors, adapters and accessories even not specified but are essential for the unit to function must be provided free by the winning bidder.</p> <p>4. Certification from at least three (3) government and /or private agencies within MetroManila or the Philippines that they have been supplied the same brand being offered.</p> <p>5. Undertaking to provide product orientation and operations training for end-user and troubleshooting training for technicians/research staff within seven (7) days after complete installation.</p> <p>6. Warranty should be at least 1 yr for service and on parts.</p> <p>7. Warranty period shall commence from the date of acceptance by the end-user, testing and commissioning.</p> <p>8. Provide regular quarterly preventive maintenance and calibration during the warranty period.</p> <p>9. A notarized certification from the manufacturer that the bidder is an authorized distributor of the equipment.</p> <p>10. Notarized Certification from the manufacturer and local distributor that in the event of a change of local distributor, preventive maintenance, warranty and services agreed here upon will be honored by the principal manufacturer.</p> <p>11. Guarantee letter or certificate from the manufacturer and local distributor to ensure the availability of parts, supplies and accessories and will not be discontinued for the next five (5) years.</p> <p>12. Provide separate quotation for consumables and maintenance/repair/replacement of parts after warranty period.</p> <p>13. Provide operator's and service manual (in English Language) upon delivery.</p> <p>14. The bidder must submit certification that they have a capability for corrective and preventive maintenance of the unit or have a service center within Metro Manila</p> <p>15. The winning bidder will be responsible of all fees for performance testing, delivery, installation and commissioning the unit.</p> <p>16. Bid price should be inclusive of all applicable taxes.</p> <ul style="list-style-type: none"> <li>• <b>Cell culture aspirator, 0-600mbar, 1-15mL/S, 100-240VAC, 50/60Hz (with adaptors and vacuum pump)</b></li> </ul> <p>Specifications:</p> <ul style="list-style-type: none"> <li>- Vacuum power can be set to different levels to achieve 1mL/S to 15mL/ S aspirationspeed</li> <li>- Sensitive level sensor to prevent liquid overflow during operation</li> <li>- Fully autoclavable waste collection bottle, tubing and handle</li> <li>- Lid, tubing and handle are easy for disassembling, cleaning and autoclaving</li> </ul>	<p><i>Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]</i></p>
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	<ul style="list-style-type: none"> <li>- Wide range of adapters to fit tube, microplate and disk plate for various tasks</li> <li>- Interchangeable hand operator -tip adapters make it suitable for various tasks from singlechannel to 8-channel based on the applications in tube, micro plate, disk plate etc.</li> <li>- Vacuum range 0-600mbar</li> <li>- Aspirating speed 1-15mL/S</li> <li>- Autoclave Component tube; waste bottle; operation handle</li> <li>- Input voltage 100-240VAC, 50/60 Hz</li> <li>- Bottle Volume 4L</li> </ul> <p><b>Terms and conditions:</b></p> <ol style="list-style-type: none"> <li>1. Indicate brand, model and country of origin.</li> <li>2. Notarized certificate that the product is brand new, not reconditioned/refurbished including parts and accessories.</li> <li>3. Delivery and installation should be done within 60-90 days commencing on the date of acceptance of Notice to Proceed. Notification by email and acknowledged by the supplier constitutes date of acceptance. The equipment must be delivered ready to use. Cables, connectors, adapters and accessories even not specified but are essential for the unit to function must be provided free by the winning bidder.</li> <li>4. Certification from at least three (3) government and /or private agencies within Metro Manila or the Philippines that they have been supplied the same brand being offered.</li> <li>5. Undertaking to provide product orientation and operations training for end-user and troubleshooting training for technicians/research staff within seven (7) days after complete installation.</li> <li>6. Warranty should be at least 1 yr for service and on parts.</li> <li>7. Warranty period shall commence from the date of acceptance by the end-user, testing and commissioning.</li> <li>8. Provide regular quarterly preventive maintenance and calibration during the warranty period.</li> <li>9. A notarized certification from the manufacturer that the bidder is an authorized distributor of the equipment.</li> <li>10. Notarized Certification from the manufacturer and local distributor that in the event of a change of local distributor, preventive maintenance, warranty and services agreed here upon will be honored by the principal manufacturer.</li> <li>11. Guarantee letter or certificate from the manufacturer and local distributor to ensure the availability of parts, supplies and accessories and will not be discontinued for the next five (5) years.</li> <li>12. Provide separate quotation for consumables and maintenance/repair/replacement of parts after warranty period.</li> <li>13. Provide operator's and service manual (in English Language) upon delivery.</li> <li>14. The bidder must submit certification that they have a capability for corrective and preventive</li> </ol>	
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	<p>maintenance of the unit or have a service center within Metro Manila</p> <p>15. The winning bidder will be responsible of all fees for performance testing, delivery, installation and commissioning the unit.</p> <p>16. Bid price should be inclusive of all applicable taxes.</p> <p>• <b>Cold block, 24 x 1.5/20ml</b></p> <p>Specifications:</p> <ul style="list-style-type: none"> <li>- Maintains 0°C for up to 4 hours</li> <li>- Also for use as a PCR workstation</li> <li>- Two sides, ideal for: 1.5 &amp; 2.0ml microtubes, 0.2ml PCR tubes &amp; strips, 96 well PCR plates</li> <li>- Place in a freezer overnight and it's ready for use</li> <li>- Temperature: 0°C for up to 4 hours</li> <li>- Side 1 capacity: 36 x 1.5/2.0ml tubes</li> <li>- Side 2 capacity: 96 x 0.2ml tubes, 12 x 0.2ml strips, 1 x 96 well PCR plate, 10 x 1.5/2.0ml</li> <li>- freeze overnight and ready to use</li> </ul> <p><b>Terms and conditions:</b></p> <ol style="list-style-type: none"> <li>1. Indicate brand, model and country of origin.</li> <li>2. Notarized certificate that the product is brand new, not reconditioned/refurbished including parts and accessories.</li> <li>3. Delivery should be done within 60-90 days commencing on the date of acceptance of Notice to Proceed. Notification by email and acknowledged by the supplier constitutes date of acceptance.</li> <li>4. Certification from at least three (3) government and /or private agencies within Metro Manila or the Philippines that they have been supplied the same brand being offered.</li> <li>5. Undertaking to provide product orientation and operations training for end-user and troubleshooting training for technicians/research staff within seven (7) days after complete installation.</li> <li>6. Warranty should be at least 1 yr for service and on parts.</li> <li>7. Warranty period shall commence from the date of acceptance by the end-user, testing and commissioning.</li> <li>8. A notarized certification from the manufacturer that the bidder is an authorized distributor of the equipment.</li> <li>9. Provide operator's and service manual (in English Language) upon delivery.</li> <li>10. Bid price should be inclusive of all applicable taxes.</li> </ol> <p>• <b>Double balance, two-pan balance design, max. cap. 2,000g, pan size 6.2in</b></p> <p>Specifications:</p> <ul style="list-style-type: none"> <li>- All-metal base and beam, stainless steel pan</li> <li>- Weight set (2000g model, accessory sold separately), built-in sliding masses, magnetic damping, self-aligning beam design and floating agate bearings, counterbalancing knob for quick zeroing, hardened steel edges</li> <li>- Maximum Capacity 2,000 g</li> </ul>	
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	<ul style="list-style-type: none"> <li>- Readability 0.1 g</li> <li>- Pan Size 6.2 in (152 mm)</li> <li>- 2 Beams</li> <li>- Linearity <math>\pm 0.1</math> g</li> <li>- Net Weight 2.2 kg</li> <li>- Pan Construction Stainless Steel</li> <li>- No Power Required</li> <li>- Maximum Capacity 2,000 g</li> <li>- Readability 0.1 g</li> </ul> <p><b>Terms and conditions:</b></p> <ol style="list-style-type: none"> <li>1. Indicate brand, model and country of origin.</li> <li>2. Notarized certificate that the product is brand new, not reconditioned/refurbished including parts and accessories.</li> <li>3. Delivery and installation should be done within 60-90 days commencing on the date of acceptance of Notice to Proceed. Notification by email and acknowledged by the supplier constitutes date of acceptance. The equipment must be delivered ready to use. Cables, connectors, adapters and accessories even not specified but are essential for the unit to function must be provided free by the winning bidder.</li> <li>4. Certification from at least three (3) government and /or private agencies within Metro Manila or the Philippines that they have been supplied the same brand being offered.</li> <li>5. Undertaking to provide product orientation and operations training for end-user and troubleshooting training for technicians/research staff within seven (7) days after complete installation.</li> <li>6. Warranty should be at least 1 yr for service and on parts.</li> <li>7. Warranty period shall commence from the date of acceptance by the end-user, testing and commissioning.</li> <li>8. Provide regular quarterly preventive maintenance and calibration during the warranty period.</li> <li>9. A notarized certification from the manufacturer that the bidder is an authorized distributor of the equipment.</li> <li>10. Notarized Certification from the manufacturer and local distributor that in the event of a change of local distributor, preventive maintenance, warranty and services agreed here upon will be honored by the principal manufacturer.</li> <li>11. Guarantee letter or certificate from the manufacturer and local distributor to ensure the availability of parts, supplies and accessories and will not be discontinued for the next five (5) years.</li> <li>12. Provide separate quotation for consumables and maintenance/repair/replacement of parts after warranty period.</li> <li>13. Provide operator's and service manual (in English Language) upon delivery.</li> <li>14. The bidder must submit certification that they have a capability for corrective and preventive maintenance of the unit or have a service center within Metro Manila</li> <li>15. The winning bidder will be responsible of all fees for</li> </ol>	
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	<p>performance testing, delivery, installation and commissioning the unit.</p> <p>16. Bid price should be inclusive of all applicable taxes.</p> <ul style="list-style-type: none"> <li> <b>Flow cytometer, Cell Analyzer with 5 lasers, 19 colors, 21 parameters</b>  Specifications:  Flow cytometry Cell Analyzer with 5 lasers (UV3-V5-B3-Y5-R3) – 19 colors, 21 parameters  -U3-V5-B3-Y5-R3-I0 Flow Cytometer with 5 active lasers (355 nm, 405 nm, 488 nm, 561 nm, 638 nm) and 19 channels for fluorescence detection; upgradable to with a maximum of 3 UV, 5 Violet, 3 Blue, 5 Yellow Green, 3 Red and 2 Infrared channels; includes 21 repositionable bandpass filters, 405/10, 405/30, 450/45 (2), 525/40 (3), 585/42, 610/20 (3), 660/10 (2), 675/30 (2), 690/50, 710/50, 712/25, 763/43 (3), 840/20, 885/40.  Included items:  -computer work station with acquisition software, sheath and waste containers with harness, Plate Loader with Mode Control Upgrade Kit, Acquisition and Analysis Software, Sheath containers and waste containers, computer workstation (23 inch Monitor), Printer, UPS with AVR  - Cell Sorter with 4 lasers (V5-B2-Y5-R3) with 14 fluorescence detectors with Accessory, Key V5-B2-Y5-R3, Computer workstation (23 inch Monitor), Printer, UPS with AVR, start up reagent bundle: daily QC fluorospheres, flow check kit fluorospheres 3x10mL kit, sheath fluid, shutdown fluid, cleaning solution 1L, cleaning agent, sample tubes 250pcs; 4-way sorting, Mixed mode sorting, Complex sort logic, Ability to catch aborts and preserve precious cells, 100 µm Nozzle, 35 kHz droplet frequency, Low sheath pressure; can be upgradable: Cell Sorter in 7 five fluorescent channels from the 405 nm (Violet) laser, two from the 488 nm (Blue) laser, five from the 561 nm (Yellow Green) laser, and three from the 638 nm (Red) laser and configuration 15 bandpass filters which can be repositioned  - 4 year warranty for the analyzer and sorter each  - Service and Preventive Maintenance Kit for cell analyzer: Peristaltic Sample Tubing Replacement Kit (every 6 months), Sheath Filter (for Preventive Maintenance), Plate Loader Sample Probe  - Service and Preventive Maintenance Kit for sorter: cell sorter Fluidic Bundle  - Startup reagent bundles for cell sorter and cell analyzer  - Pipettor set: 0.2-2µL micro, 2-20µL, 20-200µL and 100-1000µL; with tips: 10, 12 x 96; 200, 2 x 96; 1000, 1 x 96, F-stand, Good Laboratory Pipetting Guide, Reagent reservoir demo pack; AVG-volume gearing mechanism for accuracy and precision, Fully autoclavable, Soft-touch tip ejector, Large display, Very light pipetting forces  - PCR Cabinet  - Fine Vortex </li> </ul>	
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	<p>- BSC Cabinet class 2 A2</p> <p>Refrigerated Benchtop Centrifuge: with 4 x 750 mL - Swinging-bucket Rotor (JS-4.750), BioCertified Covers for JS-4.750 (Set of 2 x 2), Adapters for 15 mL Conical Tubes (Set of 4), Adapters for 50 mL Conical Tubes (Set of 4), Adapters for 1.5 mL Microcentrifuge Tubes (Set of 4), Microplate carrier assembly (JS-4.750u), BioCertified cover for JS-4.750u microplate carriers; early imbalance detection in 30 seconds, fast cooling 4 deg C in 4 minutes, MaximumSpeed 200 to 10,200 rpm in 10 rpm increments, Maximum g-Force 10 to 11,420 x g in 10 x g increments, Speed Display Actual rotor speed in 10 rpm increments or actual RCF in 10 x g increments, Speed Accuracy <math>\pm 25</math> rpm of Set Speed from 200 to 10,200 rpm, Set Time 1 minute to 99 hours and 59 minutes or continuous (Hold), Time Display Timed run: indicates run time remaining (HH:MM:SS), Hold run: indicates elapsed time (HH:MM:SS), Pulse run: indicates elapsed time (HH:MM:SS), Set Temperature -10 to +40° C in 1° C increments, Temperature Display Chamber temperature in 1° C increments, Temperature Accuracy <math>\pm 2^{\circ}</math> C of Chamber temperature (after equilibration), Over Temperature Shutdown <math>&gt; 55^{\circ}</math> C, Acceleration 10 acceleration rates, including maximum torque, Deceleration 11 deceleration rates, including maximum torque and no braking, Max Capacity Volume Range 0 - 3 L, Refrigeration System Yes, Noise Level (Rotor Dependent) 58 dBA, Ambient Temperature Range 10 to 35° C, Humidity 80% noncondensing, Refrigerant R 404A, Maximum Heat Dissipation under steady state conditions 200-230V: 6551 Btu/h (1.92 kW), Pollution/Contamination Degree 2, Altitude Up to 2,000 meters, Ultra-Harmonic Technology</p> <p>- Microcentrifuge M20R: with Rotor (24 placers x 1.5/2.0 mL fixed angle aluminum rotor with tight lid) max speed of 15,000 rpm and max rcf of 20,124; Maximum speed: 15,000 rpm (in 100 rpm increments), Maximum RCF: 20,627 x g, Maximum capacity: 36 x 1.5/2.0 mL, Run time: 99 min, 59 sec, continuous run, short run, User-defined programs: 10, Noise level at max speed: <math>&lt; 58</math> dBA, Accel/decel profiles: Fast, soft, Temperature range: -10 to +40 deg C (in 1 deg C increments), Temperature control: <math>\pm 2.5</math> deg C, Ambient temperature range: 5 to 35 deg C, Max heat dissipation into room: 1433 Btu/h (420 W), Electrical requirements: 220-240 VAC, 50/60 Hz</p> <p>- Microcentrifuges M16: with 24 x 1.5/2.0 mL (FX241.5P) fixed-angle polypropylene rotor with snap-on lid, Max speed 14800 rpm, max rcf 16163xg, max capacity, 24x1.5/2ml, run time 99 min, 59 sec, continuous run, short run, noise level at max speed 60dBA, ambient temp range 4 to 40 deg C, max heat diss. into room 324 Btu/h (60 W), electrical requirements 220-240 VAC 50/60 Hz</p> <p>- 26 vials of Fluorochrome-conjugated antibodies: BV421 GAL-9, BV510 CD11B, BV605 CD14, BV650</p>	
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	<p>PD-L1, BV711 CD16, ZOMBIE GREEN L/D, PE PVR, ECD CD3, PECy5 CD7, CD19, CD20 , PECy7 CD123, Ax700 CD11C, APC-Cy7 HLA-DR, ZOMBIE AQUA L/D, BV605 CD4, ECD CD3, PECy5 CD45RA, PECy7 PD-1, Ax647 CCR7, APC-CY7 CD28, ZOMBIE AQUA L/D, BV510 CD11B, BV605 CD14, BV650 PD-L1, FITC CD8, ECD CD3, PECy5 CD7, CD19, CD20, PECy7 PD-1, Ax700 CD4, APC-Cy7 HLA-DR</p> <p><b>Terms and conditions:</b></p> <ol style="list-style-type: none"> <li>1. Indicate brand, model and country of origin.</li> <li>2. Notarized certificate that the product is brand new, not reconditioned/refurbished including parts and accessories.</li> <li>3. Delivery and installation should be done within 60-90 days commencing on the date of acceptance of Notice to Proceed. Notification by email and acknowledged by the supplier constitutes date of acceptance. The equipment must be delivered ready to use. Cables, connectors, adapters and accessories even not specified but are essential for the unit to function must be provided free by the winning bidder.</li> <li>4. Certification from at least three (3) government and /or private agencies within Metro Manila or the Philippines that they have been supplied the same brand being offered.</li> <li>5. Undertaking to provide product orientation and operations training for end-user and troubleshooting training for technicians/research staff within seven (7) days after complete installation.</li> <li>6. Warranty should be at least 1 yr for service and on parts for the centrifuges and at least 4 years for the cytometers</li> <li>7. Warranty period shall commence from the date of acceptance by the end-user, testing and commissioning.</li> <li>8. Provide regular quarterly preventive maintenance and calibration during the warranty period.</li> <li>9. A notarized certification from the manufacturer that the bidder is an authorized distributor of the equipment.</li> <li>10. Notarized Certification from the manufacturer and local distributor that in the event of a change of local distributor, preventive maintenance, warranty and services agreed here upon will be honored by the principal manufacturer.</li> <li>11. Guarantee letter or certificate from the manufacturer and local distributor to ensure the availability of parts, supplies and accessories and will not be discontinued for the next five (5) years.</li> <li>12. Provide separate quotation for consumables and maintenance/repair/replacement of parts after warranty period.</li> <li>13. Provide operator's and service manual (in English Language) upon delivery.</li> <li>14. The bidder must submit certification that they have a capability for corrective and preventive maintenance of the unit or have a service center</li> </ol>	
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	<p>within Metro Manila</p> <p>15. The winning bidder will be responsible of all fees for performance testing, delivery, installation and commissioning the unit.</p> <p>16. Bid price should be inclusive of all applicable taxes.</p> <p style="text-align: center;"><b>• Micropipettors (1 set of 4), manual single channel pipettes (2ul, 20ul, 200ul, 1000ul)</b></p> <p>Specifications:</p> <ul style="list-style-type: none"> <li>- 4 lite touch system technology manual single channel pipettes (2ul, 20ul, 200ul, 1000ul)</li> <li>- 1 stand, 4 boxes of corresponding tips</li> <li>- Light weight, light plunger forces and low tip ejection forces</li> <li>- Light springs and 0.6 Newtons of force required for tip ejection</li> <li>- Thin sealing ring near the top of the tip</li> <li>- positive stop inside the tip</li> <li>- contoured finger-hooks, lighter springs and low-drag seals</li> <li>- Corrosion-resistant plastic tip ejectors made of PVDF polymer</li> <li>- liquid end autoclavable</li> <li>- Seal: cylindrical-shaped end of shaft moves through a sealing ring at the top of the pipette tip</li> <li>- Stop: downward motion stops at an inner shelf molded into each tip</li> <li>- Smooth and responsive plunger</li> <li>- Tips and new push-rod design for accuracy and precision, consistent pickup and dispensing</li> <li>- On-board RFID provides ease of service and calibration tracking.</li> <li>- Asset management and maintenance schedules for your pipetting inventory</li> <li>- 200 uL pipettor: Accuracy <math>\pm</math> (%) (<math>\mu</math>l): 2.5 % 0.5 <math>\mu</math>L; 0.8 % 0.8 <math>\mu</math>L; 0.8 % 1.6 <math>\mu</math>L; Precision <math>\pm</math> (%) (<math>\mu</math>l): 1.2 % 0.24 <math>\mu</math>L; 0.25 % 0.25 <math>\mu</math>L; 0.3 % ; 0.6 <math>\mu</math>L</li> <li>- 1000 uL pipettor: Accuracy <math>\pm</math> (%) (<math>\mu</math>l): 3 % 3 <math>\mu</math>L; 0.8 % 4 <math>\mu</math>L; 0.8 % 8 <math>\mu</math>L; Precision <math>\pm</math> (%) (<math>\mu</math>l): 0.6 % 0.6 <math>\mu</math>L; 0.2 % 1 <math>\mu</math>L; 0.15 % ; 1.5 <math>\mu</math>L</li> <li>- 20 uL pipettor: Accuracy <math>\pm</math> (%) (<math>\mu</math>l): 7.5 % 0.15 <math>\mu</math>L; 1.5 % 0.15 <math>\mu</math>L; 1 % 0.2 <math>\mu</math>L; Precision <math>\pm</math> (%) (<math>\mu</math>l): 2 % 0.04 <math>\mu</math>L; 0.5 % 0.05 <math>\mu</math>L; 0.3 % ; 0.06 <math>\mu</math>L</li> <li>- 2 uL pipettor: Accuracy <math>\pm</math> (%) (<math>\mu</math>l): 7.5 % 0.15 <math>\mu</math>L; 1.5 % 0.15 <math>\mu</math>L; 1 % .2 <math>\mu</math>L; Precision <math>\pm</math> (%) (<math>\mu</math>l): 2 % 0.04 <math>\mu</math>L; 0.5 % 0.05 <math>\mu</math>L; 0.3 % ; 0.06 <math>\mu</math>L</li> </ul> <p><b>Terms and conditions:</b></p> <ol style="list-style-type: none"> <li>1. Indicate brand, model and country of origin.</li> <li>2. Notarized certificate that the product is brand new, not reconditioned/refurbished including parts and accessories.</li> <li>3. Delivery and installation should be done within 60-90 days commencing on the date of acceptance of Notice to Proceed. Notification by email and acknowledged by the supplier constitutes date of acceptance. The equipment must be delivered ready to use. Cables, connectors, adapters and accessories even</li> </ol>	
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	<p>not specified but are essential for the unit to function must be provided free by the winning bidder.</p> <p>4. Certification from at least three (3) government and /or private agencies within MetroManila or the Philippines that they have been supplied the same brand being offered.</p> <p>Undertaking to provide product orientation and operations training for end-user and troubleshooting training for technicians/research staff within seven (7) days after complete installation.</p> <p>6. Warranty should be at least 1 yr for service and on parts.</p> <p>7. Warranty period shall commence from the date of acceptance by the end-user, testing and commissioning.</p> <p>8. A notarized certification from the manufacturer that the bidder is an authorized distributor of the equipment.</p> <p>9. Notarized Certification from the manufacturer and local distributor that in the event of a change of local distributor, preventive maintenance, warranty and services agreed here upon will be honored by the principal manufacturer.</p> <p>10. Guarantee letter or certificate from the manufacturer and local distributor to ensure the availability of parts, supplies and accessories and will not be discontinued for the next five (5) years.</p> <p>11. Provide separate quotation for consumables and maintenance/repair/replacement of parts after warranty period.</p> <p>12. Provide operator's and service manual (in English Language) upon delivery.</p> <p>13. The bidder must submit certification that they have a capability for corrective and preventive maintenance of the unit or have a service center within Metro Manila</p> <p>14. The winning bidder will be responsible of all fees for performance testing, delivery, installation and commissioning the unit.</p> <p>15. Bid price should be inclusive of all applicable taxes.</p> <ul style="list-style-type: none"> <li>• <b>Multi-channel pipettors (0.5-10ul; 2-20ul; 20-300ul)</b> <ul style="list-style-type: none"> <li>- 8 channels</li> <li>- Smooth and responsive plunger for total control.</li> <li>- lite touch technology tips and new push-rod design for accuracy and precision, consistent pickup and dispensing</li> <li>- Light weight, light plunger forces and low tip ejection forces</li> <li>- light springs and 0.6 Newtons of force required for tip ejection</li> <li>- thin sealing ring near the top of the tip</li> <li>- positive stop inside the tip</li> <li>- contoured finger-hooks, lighter springs and low-drag seals</li> <li>- Corrosion-resistant plastic tip ejectors made of PVDF polymer</li> </ul> </li> </ul>	
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	<p>and local distributor to ensure the availability of parts, supplies and accessories and will not be discontinued for the next five (5) years.</p> <p>11. Provide separate quotation for consumables and maintenance/repair/replacement of parts after warranty period.</p> <p>12. Provide operator's and service manual (in English Language) upon delivery.</p> <p>13. The bidder must submit certification that they have a capability for corrective and preventive maintenance of the unit or have a service center within Metro Manila</p> <p>14. The winning bidder will be responsible of all fees for performance testing, delivery, installation and commissioning the unit.</p> <p>15. Bid price should be inclusive of all applicable taxes.</p> <p style="text-align: center;"><b>• Pipette assist, 25mL&lt;5s (6shift), 0.45um hydrophobic</b></p> <p>Specifications:</p> <ul style="list-style-type: none"> <li>- Compatible with most of the plastic and glass pipettes from 0.1 -100mL</li> <li>- Six speeds of selection for aspiration and dispensing different liquids</li> <li>- Large LCD display showing low battery warning and speed settings</li> <li>- Enables single-handed operation with minimum effort</li> <li>- Light and ergonomic design providing easy usability</li> <li>- High-capacity Li-ion battery enable long runtime of operation</li> <li>- Powerful pump fills a 25mL pipette in &lt;5 seconds</li> <li>- Rechargeable during use</li> <li>- Aspiration Speed 25mL&lt;5s (6 shift)</li> <li>- Dispensing Speed Motor (6 shift)/Gravity</li> <li>- Battery Service Life More than 8 Hours of Intermittence Use</li> <li>- Charging Time 2-3 Hours</li> <li>- Pipette Types Glass or Plastic Pipette (0.1-100mL), Pasteur Pipettes</li> <li>- Filter 0.45µm Hydrophobic</li> <li>- Weight less than or equal to 200g</li> </ul> <p><b>Terms and conditions:</b></p> <p>1. Indicate brand, model and country of origin.</p> <p>2. Notarized certificate that the product is brand new, not reconditioned/refurbished including parts and accessories.</p> <p>3. Delivery and installation should be done within 60-90 days commencing on the date of acceptance of Notice to Proceed. Notification by email and acknowledged by the supplier constitutes date of acceptance. The equipment must be delivered ready to use. Cables, connectors, adapters and accessories even not specified but are essential for the unit to function must be provided free by the winning bidder.</p> <p>4. Certification from at least three (3) government and /or private agencies within Metro Manila or the</p>	
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	<p>- Sample capacity (wells): 96, Reaction volume: 96-well 0.1 mL block: 10 - 30 <math>\mu</math>l, Excitation source: Bright white LED, Optical detection: 4 decoupled filters, Excitation/detection range: 450–600 nm/500–640 nm Multiplexing: Up to 4 targets, Temperature zone function: 3 zones, Max block ramp rate: 96- well 0.1 mL block: 9.0°C/sec, Average sample ramp rate: 3.66°C/sec, Temperature uniformity: 0.4°C Temperature accuracy: 0.25°C, Run time: 96-well block: &lt;30-minute runs, Dye compatibility(name): FAM/SYBR Green, VIC/JOE/HEX/TET, ABY/NED/TAMRA/Cy3, JUN, ROX/ Texas Red, Display type Touch Screen Heating and cooling method Peltier, Run time Less than 30 min, Calibration Factory- calibrated, Onboard memory 10 GB, which translates to approximately 2,000–5,000 run files, Electrical approvals IEC, CE, Excitation (light source) Bright white LED, Touch screen Interactive touch screen with real-time application viewing, Online ecosystem Cloud-based Connect, Communication interface Cloud-based Connect, USB, or Wi-Fi, External devices 2D barcode reader via USB connection, System configuration Stand-alone, PC-connected, or direct connection to cloud-based Connect via LAN or Wi-Fi, International standards ISO 13485</p> <p>- Dynamic range 10 logarithmic units, Sensitivity (resolution) Detect differences as small as 1.5-fold in target quantities in a singleplex reaction, Sensitivity (number of copies) 1 copy</p> <p>- Software: Run programming options Preoptimized protocol templates or ability to customize, Programmable and manual pause, Locked workflows, Single-plate analysis Absolute and relative gene expression analysis, SNP genotyping, presence or absence, and high-resolution melt, Multiplex analysis Gene expression analysis, SNP genotyping</p> <p>- One (1) year warranty on parts and labor</p> <p>- Installation: Full instrument installation by Field Service Engineer (FSE)</p> <p>- Training: One (1) day on-site application training by Field Application Scientist (FAS) Included items:</p> <p>- Desktop computer</p> <p>- 4 next generation sequencing Starter Kit: One benchtop Fluorometer for nucleic acid quantification specifications: Operating power 100–240 VAC, 1.0 A/1.2 A, Frequency 50/60Hz Electrical input 12 VDC, 2.5 A, Installation site Indoor use only, Operating temperature 10–40°C, Operating humidity 20–80% (non-condensing), Dynamic range 5 orders of magnitude, Processing time <math>\leq</math> 5 seconds/sample, Light source Blue LED (max ~470 nm) Red LED (max ~635 nm), Excitation filters Blue 430–495 nm, Red 600–645 nm, Emission filters Green 510–580 nm,</p>	
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	<p>Red 665–720 nm, Detectors Photodiodes, measurement capability from 300–1000 nm Calibration type 2- or 3-point standard, Tube type 0.5-mL Real Time PCR (polypropylene) tubes, Warm-up time &lt;35 seconds, USB drive Capacity 4 Gigabyte Assay Tubes (set of 500), WiFi Dongle, 1X dsDNA HS Assay Kit, 500 assays</p> <ul style="list-style-type: none"> <li>- 1 unit of 1 KVA UPS with built-in transformer</li> <li>- Multi-channel pipettes: 8-channel 1-10ul micro, 8-channel 5-50ul micro, 8-channel 30-300ul micro</li> </ul> <p>Terms and conditions:</p> <ol style="list-style-type: none"> <li>1. Indicate brand, model and country of origin.</li> <li>2. Notarized certificate that the product is brand new, not reconditioned/refurbished including parts and accessories.</li> <li>3. Delivery and installation should be done within 60-90 days commencing on the date of acceptance of Notice to Proceed. Notification by email and acknowledged by the supplier constitutes date of acceptance. The equipment must be delivered ready to use. Cables, connectors, adapters and accessories even not specified but are essential for the unit to function must be provided free by the winning bidder.</li> <li>4. Certification from at least three (3) government and /or private agencies within Metro Manila or the Philippines that they have been supplied the same brand being offered.</li> <li>5. Undertaking to provide product orientation and operations training for end-user and troubleshooting training for technicians/research staff within seven (7) days after complete installation.</li> <li>6. Warranty should be at least 1 yr for service and on parts.</li> <li>7. Warranty period shall commence from the date of acceptance by the end-user, testing and commissioning.</li> <li>8. A notarized certification from the manufacturer that the bidder is an authorized distributor of the equipment.</li> <li>9. Notarized Certification from the manufacturer and local distributor that in the event of a change of local distributor, preventive maintenance, warranty and services agreed here upon will be honored by the principal manufacturer.</li> <li>10. Guarantee letter or certificate from the manufacturer and local distributor to ensure the availability of parts, supplies and accessories and will not be discontinued for the next five (5) years.</li> <li>11. Provide separate quotation for consumables and maintenance/repair/replacement of parts after warranty period.</li> <li>12. Provide operator's and service manual (in English Language) upon delivery.</li> <li>13. The bidder must submit certification that they have a capability for corrective and preventive maintenance of the unit or have a service center within Metro Manila</li> <li>14. The winning bidder will be responsible of all fees for performance testing, delivery, installation and commissioning the unit.</li> </ol>	
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	<p>15. Bid price should be inclusive of all applicable taxes.</p> <ul style="list-style-type: none"> <li>• <b>Refrigerator w/ freezer (-20C) with UPS/AVR</b></li> </ul> <p>Specifications:</p> <ul style="list-style-type: none"> <li>- High-precision microprocessor temperature control with digital LED display</li> <li>- Digital display shows the ref/freezer status and alarm code (2 displays)</li> <li>- Triple Channel sensors for cooling control, temperature display and ambient temp</li> <li>- Reliable compressor and fan, ensure fast cooling, energy-saving and long running</li> <li>- Environment friendly refrigerant CFC-free and HCFC-free</li> <li>- Superior engineered frame for maximum rigidity</li> <li>- Self-closing door with magnetic closure with door lock</li> <li>- 50mm (Ref) and 100mm (Freezer) thickness non-CFC insulation, energy saving</li> <li>- Low noise design</li> <li>- Caster and level feet are easy for moving and lock</li> <li>- Refrigerator compartment has adjustable shelves and one drawer, freezer compartment has fixed shelves integrated with evaporator and ABS drawers</li> <li>- Capacity: 188L Ref / 100L Freezer</li> <li>- Temperature range: 2-8°C Ref / -10 to -40°C Freezer</li> <li>- Refrigeration type: Forced Air cooling Ref/Direct cooling Freezer</li> <li>- Refrigerant: CFC-free</li> <li>- Defrost: Auto Ref / Manual Freezer</li> <li>- Door: Double layer glass door (Ref) / Solid door (Freezer)</li> <li>- Exterior material: Powder coated steel exterior</li> <li>- Alarms: High/Low temperature alarm, Remote alarm, Power failure alarm, Sensor error alarm,</li> <li>- Low battery alarm, High ambient temperature alarm, USB failure alarm</li> <li>- Noise: 42 dBA</li> <li>- Shelves/Drawers: 3/1 Ref / 2/3 Freezer</li> <li>- Power: 220V, 50/60Hz, 600W</li> <li>- Standard accessories: Door lock and keys, casters, levelling feet, test hole, USB interface</li> </ul> <p>Inclusive item 1-1.5kVA UPS</p> <p>Terms and conditions:</p> <ol style="list-style-type: none"> <li>1. Indicate brand, model and country of origin.</li> <li>2. Notarized certificate that the product is brand new, not reconditioned/refurbished including parts and accessories.</li> <li>3. Delivery and installation should be done within 60-90 days commencing on the date of acceptance of Notice to Proceed. Notification by email and acknowledged by the supplier constitutes date of acceptance. The equipment must be delivered ready to use. Cables, connectors, adapters and accessories even not specified but are essential for the unit to function must be provided free by the winning bidder.</li> <li>4. Certification from at least three (3) government and /or private agencies within Metro Manila or the</li> </ol>	
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	<p>Philippines that they have been supplied the same brand being offered.</p> <p>5. Undertaking to provide product orientation and operations training for end-user and troubleshooting training for technicians/research staff within seven (7) days after complete installation.</p> <p>6. Warranty should be at least 1 yr for service and on parts.</p> <p>7. Warranty period shall commence from the date of acceptance by the end-user, testing and commissioning.</p> <p>8. A notarized certification from the manufacturer that the bidder is an authorized distributor of the equipment.</p> <p>9. Notarized Certification from the manufacturer and local distributor that in the event of a change of local distributor, preventive maintenance, warranty and services agreed here upon will be honored by the principal manufacturer.</p> <p>10. Guarantee letter or certificate from the manufacturer and local distributor to ensure the availability of parts, supplies and accessories and will not be discontinued for the next five (5) years.</p> <p>11. Provide separate quotation for consumables and maintenance/repair/replacement of parts after warranty period.</p> <p>12. Provide operator's and service manual (in English Language) upon delivery.</p> <p>13. The bidder must submit certification that they have a capability for corrective and preventive maintenance of the unit or have a service center within Metro Manila</p> <p>14. The winning bidder will be responsible of all fees for performance testing, delivery, installation and commissioning the unit.</p> <p>15. Bid price should be inclusive of all applicable taxes.</p> <p style="text-align: center;"><b>• Software analysis for flow cytometry data with Dongle</b></p> <p>Specifications:</p> <ul style="list-style-type: none"> <li>- AutoSpill compensation: AutoSpill algorithm for calculating spillover and producing a compensation matrix developed and incorporated</li> <li>- AutoSpread algorithm provides a Spillover Spreading Matrix (SSM) by calculating spillover spreading coefficients with linear models, removing the need for well-defined positive and negative populations in single-color controls</li> <li>- Analyzing whole experiments encompassing many related samples</li> <li>- Has gating and statistics, specialized analysis platforms for assays involving DNA/Cell Cycle, Kinetics, and Proliferation, backgating analysis, batch operations, compensation, derived parameters, has experiment, workspace and groups interface, FCS scan tool, gating hierarchy, statistics and formula</li> <li>- Allows for generation of statistics, graphs, tables, web</li> </ul>	
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	<p>pages, and even movies, integrates remote data hosting services (LIMS) and supports “cloud” deployment for excellent scaling of performance in a demanding, high-throughput environment</p> <ul style="list-style-type: none"> <li>- allows 3D Data Visualization, Boolean Gates, Cell Cycle Analysis, Compensation, DerivedParameters: calculate a ratio of two parameters, add a time parameter or convert between log and linear scaling, Movies to view data dynamically, Plate Editor</li> <li>- save FCS files and workspace as an Archival Cytometry Standard container which compresses all files into a single file similar to a compressed .zip file, automate your repeated analyses, by creating a template which contains the groups, gates, and statistics without the associated FCS files for re-use, template can be referenced in command line, which is the way to use FlowJo without human intervention, facilitates for keyword extraction and grouping as well as the ability to automate analysis gestures, offer some free utilities which de-identify FCS files and allow you to create FCS files from spreadsheet data</li> <li>- available plug ins: tSNE and others</li> <li>- Can be used at multiple workstations (one at a time)</li> <li>- internet connection not needed</li> </ul> <p>Terms and conditions:</p> <ol style="list-style-type: none"> <li>1. Indicate brand, model and country of origin.</li> <li>2. Notarized certificate that the product is brand new, not reconditioned/refurbished including parts and accessories.</li> <li>3. Delivery and installation should be done within 60-90 days commencing on the date of acceptance of Notice to Proceed. Notification by email and acknowledged by the supplier constitutes date of acceptance. The equipment must be delivered ready to use. Cables, connectors, adapters and accessories even not specified but are essential for the unit to function must be provided free by the winning bidder.</li> <li>4. Certification from at least three (3) government and /or private agencies within Metro Manila or the Philippines that they have been supplied the same brand being offered.</li> <li>5. Undertaking to provide product orientation and operations training for end-user and troubleshooting training for technicians/research staff within seven (7) days after complete installation.</li> <li>6. Warranty should be at least 1 yr for service and on parts.</li> <li>7. Warranty period shall commence from the date of acceptance by the end-user, testing and commissioning.</li> <li>8. A notarized certification from the manufacturer that the bidder is an authorized distributor of the equipment.</li> <li>9. Notarized Certification from the manufacturer and local distributor that in the event of a change of local distributor, preventive maintenance, warranty and services agreed here upon will be honored by the principal manufacturer.</li> </ol>	
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	<p>10. Guarantee letter or certificate from the manufacturer and local distributor to ensure the availability of parts, supplies and accessories and will not be discontinued for the next five (5) years.</p> <p>11. Provide separate quotation for consumables and maintenance/repair/replacement of parts after warranty period.</p> <p>12. Provide operator's and service manual (in English Language) upon delivery.</p> <p>13. The bidder must submit certification that they have a capability for corrective and preventive maintenance of the unit or have a service center within Metro Manila</p> <p>14. The winning bidder will be responsible of all fees for performance testing, delivery, installation and commissioning the unit.</p> <p>15. Bid price should be inclusive of all applicable taxes.</p> <ul style="list-style-type: none"> <li>• <b>Ultralow freezer (-80C) with racks and UPS/AVR with alarm, detector and backup CO2</b></li> </ul> <p>Specifications:</p> <ul style="list-style-type: none"> <li>- Powered by H-drive's hydrocarbon technology, these systems save up to 25% in energy usage and heat rejection over conventional refrigerant ultra-low freezers</li> <li>- Designed for daily usage, recovers cabinet temperature 20% faster after opening the door</li> <li>- A quiet sound output below 53 dBA, enables the freezer to come out of the hallway and into the lab</li> <li>- Meets +/-10°C validation protocols at -80°C with strong peak variation and steady-state temperature variation</li> <li>- Natural hydrocarbon refrigerants reduce system operating stresses promoting outstanding reliability and worry-free sample protection</li> </ul> <p>Included items:</p> <ul style="list-style-type: none"> <li>- Racks</li> <li>- CO2 backup system</li> <li>- Compatible AVR</li> <li>- Cryobox 9x9 (40 pcs)</li> <li>- 1.8mL internally threaded cryofreeze vial (500 pcs)</li> <li>- CO2 Backup System</li> </ul> <p>Compatible AVR Terms and conditions:</p> <ol style="list-style-type: none"> <li>1. Indicate brand, model and country of origin.</li> <li>2. Notarized certificate that the product is brand new, not reconditioned/refurbished including parts and accessories.</li> <li>3. Delivery and installation should be done within 60-90 days commencing on the date of acceptance of Notice to Proceed. Notification by email and acknowledged by the supplier constitutes date of acceptance. The equipment must be delivered ready to use. Cables, connectors, adapters and accessories even not specified but are essential for the unit to function must be provided free by the winning bidder.</li> </ol>	
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	<p>4. Certification from at least three (3) government and /or private agencies within MetroManila or the Philippines that they have been supplied the same brand being offered.</p> <p>5. Undertaking to provide product orientation and operations training for end-user and troubleshooting training for technicians/research staff within seven (7) days after complete installation.</p> <p>6. Warranty should be at least 1 yr for service and on parts.</p> <p>7. Warranty period shall commence from the date of acceptance by the end-user, testing and commissioning.</p> <p>8. A notarized certification from the manufacturer that the bidder is an authorized distributor of the equipment.</p> <p>9. Notarized Certification from the manufacturer and local distributor that in the event of a change of local distributor, preventive maintenance, warranty and services agreed here upon will be honored by the principal manufacturer.</p> <p>10. Guarantee letter or certificate from the manufacturer and local distributor to ensure the availability of parts, supplies and accessories and will not be discontinued for the next five (5) years.</p> <p>11. Provide separate quotation for consumables and maintenance/repair/replacement of parts after warranty period.</p> <p>12. Provide operator's and service manual (in English Language) upon delivery.</p> <p>13. The bidder must submit certification that they have a capability for corrective and preventive maintenance of the unit or have a service center within Metro Manila</p> <p>14. The winning bidder will be responsible of all fees for performance testing, delivery, installation and commissioning the unit.</p> <p>15. Bid price should be inclusive of all applicable taxes.</p> <p style="text-align: center;"><b>• Waterbath, digital, 12L ambient +5 to 95degC, includes base tray</b></p> <ul style="list-style-type: none"> <li>- Ambient +5°C to 95°C</li> <li>- Unique Set and Forget® technology – fast heat-up, reliable temperature control</li> <li>- Stability <math>\pm 0.5^{\circ}\text{C}</math></li> <li>- Simple, intuitive controls – quick and easy to set temperature</li> <li>- Practical front panel lock – disables front panel controls preventing unintentional temperature changes</li> </ul> <p><b>Terms and conditions:</b></p> <ol style="list-style-type: none"> <li>1. Indicate brand, model and country of origin.</li> <li>2. Notarized certificate that the product is brand new, not reconditioned/refurbished including parts and accessories.</li> <li>3. Delivery and installation should be done within 60-90 days commencing on the date of acceptance of Notice to Proceed. Notification by email and acknowledged by the supplier constitutes date of</li> </ol>	
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	<p>acceptance. The equipment must be delivered ready to use. Cables, connectors, adapters and accessories even not specified but are essential for the unit to function must be provided free by the winning bidder.</p> <p>4. Certification from at least three (3) government and /or private agencies within MetroManila or the Philippines that they have been supplied the same</p> <p>5. Undertaking to provide product orientation and operations training for end-user and troubleshooting training for technicians/research staff within seven (7) days after complete installation.</p> <p>6. Warranty should be at least 1 yr for service and on parts.</p> <p>7. Warranty period shall commence from the date of acceptance by the end-user, testing and commissioning.</p> <p>8. A notarized certification from the manufacturer that the bidder is an authorized distributor of the equipment.</p> <p>9. Notarized Certification from the manufacturer and local distributor that in the event of a change of local distributor, preventive maintenance, warranty and services agreed here upon will be honored by the principal manufacturer.</p> <p>10. Guarantee letter or certificate from the manufacturer and local distributor to ensure the availability of parts, supplies and accessories and will not be discontinued for the next five (5) years.</p> <p>11. Provide separate quotation for consumables and maintenance/repair/replacement of parts after warranty period.</p> <p>12. Provide operator's and service manual (in English Language) upon delivery.</p> <p>13. The bidder must submit certification that they have a capability for corrective and preventive maintenance of the unit or have a service center within Metro Manila</p> <p>14. The winning bidder will be responsible of all fees for performance testing, delivery, installation and commissioning the unit.</p> <p>15. Bid price should be inclusive of all applicable taxes. Brand being offered.</p>	
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## ***Section VIII. Checklist of Technical and Financial Documents***

### **I. TECHNICAL COMPONENT ENVELOPE**

#### ***Class “A” Documents***

##### **Legal Documents**

- ☐ (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);  
**And**
- ☐ (b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document,  
**And**
- ☐ (c) Mayor’s or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas; (Note: In case not yet renewed, submit proof of application of renewal).  
**And**
- ☐ (d) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

##### **Technical Documents**

- ☐ (e) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- ☐ (f) Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**
- ☐ (g) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;  
**or**  
Original copy of Notarized Bid Securing Declaration; **and**
- ☐ (h) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, brochures/manuals, and other documents indicated in the Terms and Conditions, as applicable; **and**
- ☐ (i) Original duly signed Omnibus Sworn Statement (OSS);  
**and** if applicable, Original Notarized Secretary’s Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and

authority  
to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

- ☐ (j) The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; **and**
- ☐ (k) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);  
**or**  
A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.
- ☐ (l) **Additional Documents:** UP Manila Questionnaire (Notarized)

***Class "B" Documents***

- ☐ (m) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;  
**or**  
duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

**II. FINANCIAL COMPONENT ENVELOPE**

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

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

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

## ***Section IX. FORMS***

1. Bid Securing Declaration
2. Financial Documents for Eligibility Check (NFCC)
3. Bid Form and Bid Price Schedule
4. Omnibus Sworn Statement
5. UP Questionnaire
6. Statement of Ongoing Projects
7. Statement of Single Largest Completed Contract (similar to the contract to be bid)
8. Illustration for the marking and sealing of bid envelopes 1 and 2

Republic of the Philippines)  
City of \_\_\_\_\_)S.S.

x-----x

**BID-SECURING DECLARATION**  
**Invitation to Bid / Request for Expression of Interest No. \_\_\_\_**

To: [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 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, if I/we have committed any of the following actions:
  - (i) Withdrawn my/our Bid during the period of bid validity required in the Bidding Documents; or
  - (ii) Fail or refuse to accept the award and enter into contract or perform any and all acts necessary to the execution of the Contract, in accordance with the Bidding Documents after having been notified of your acceptance of our Bid during the period of bid validity.
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 failed a waiver to avail of said right;
  - (c) I am/we are declared as the bidder with the Lowest Calculated and Responsive Bid / Highest Rated and 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 \_\_\_\_\_, 20 \_\_\_\_ at \_\_\_\_\_.

**[BIDDER'S AUTHORIZED REPRESENTATIVE]**

**[Signatory's Legal Capacity]**

*Affiant*

**SUBSCRIBED AND SWORN TO** before me this \_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_ at \_\_\_\_\_, 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. \_\_\_\_ and his/her Community Tax Certificate No. \_\_\_\_\_ issued on \_\_\_\_\_ at \_\_\_\_\_.

Witness my hand and seal this \_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

Doc. No.: \_\_\_\_\_;

Page No.: \_\_\_\_\_;

Book No.: \_\_\_\_\_;  
Series of \_\_\_\_\_.

NOTARY PUBLIC

University of the Philippines Manila  
Bids and Awards Committee 3

**FINANCIAL DOCUMENTS FOR ELIGIBILITY CHECK  
COMPUTATION OF NET FINANCIAL CONTRACTING CAPACITY (NFCC)**

1. Summary of the Applicant Supplier's/Distributor's/Manufacturer's assets and liabilities on the basis of the attached income tax return and audited financial statement, stamped "RECEIVED" by the Bureau of Internal Revenue or BIR authorized collecting agent, for the immediately preceding year and a certified copy of schedule of Fixed Assets cti

		Year 20 _____
1.	Total Assets	
2.	Current Assets	
3.	Total Liabilities	
4.	Current Liabilities	
5.	Net worth (1-3)	
6.	Net Working Capital (2-4)	

- (d) The Net Financial Contracting Capacity (NFCC) based on the above data is computed as follows:

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

NFCC = P \_\_\_\_\_

Or

Commitment from a licensed bank to extend to it a credit line certificate if awarded the contract in the amount of at least 10% of the proposed project to bid.

Name of Bank: \_\_\_\_\_ Amount: \_\_\_\_\_

Herewith attached are certified true copies of the income tax return and audited financial statement stamped "RECEIVED" by the BIR or BIR authorized collecting agent for the immediately preceding year and the certificate of commitment from a licensed bank to extend a credit line.

Submitted by:

\_\_\_\_\_  
Name of Supplier/Distributor/Manufacturer

\_\_\_\_\_  
Signature of Authorized Representative

Date: \_\_\_\_\_

NOTE:

- (iii) If Partnership or Joint Venture, each Partner or Member Firm of Joint Venture shall submit the above requirements.

2. 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.





UNIVERSITY OF THE PHILIPPINES MANILA

BIDS AND AWARDS COMMITTEE 3

4/F University of the Philippines Dormitory, Pedro Gil Street, Taft Avenue, Manila 1000,  
Philippines Tel: (632) 88141-223

**BID FORM**  
**BID No. BAC3-CM-PR13611**

**Supply of Laboratory Equipment  
for “Phil – Diamond Project 1: Biomarkers of Immune  
Dysfunction in HIV – Associated Metabolic and  
Neurocognitive Complication**

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Date: \_\_\_\_\_

To: BIDS AND AWARDS COMMITTEE 3  
4<sup>TH</sup> Floor Student Dormitory, UP Manila  
Pedro Gil  
Ermita, Manila, Philippines 1000

Gentlemen and Ladies:

*Having examined the Bidding Documents including Bid Bulletin Number \_\_\_\_ the receipt of which is hereby duly acknowledged, we, the undersigned, offer to **deliver Supply of Laboratory Equipment for “Phil – Diamond Project 1: Biomarkers of Immune Dysfunction in HIV – Associated Metabolic and Neurocognitive Complication*** for our bid price of \_\_\_\_\_ or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid for the Bid Validity Period specified in **BDS** provision for **ITB** Clause 18.2 and it shall bring upon us and may be accepted at any time before the expiration of that period.

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
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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 Awards, shall be binding upon us.

We understand that you are not bound to accept the lowest or any bid you may receive.

We certify/confirm that we comply with the eligibility requirements as per ITB Clause 5 of the Bidding documents.

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

\_\_\_\_\_  
 \_\_\_\_\_  
 [signature over printed name]  
 [in the capacity of (indicate position in the company)]

Duly authorized to sign Bid and on behalf of

\_\_\_\_\_



**“FOR ENVELOPE 2”**

## BID PRICES / BILL OF QUANTITIES

**BID NO.: BAC3-CM-PR13611**

**DATE: July 26, 2021**

**UNIT : College of Medicine**

ITEM. No.	QTY / UNIT	PARTICULARS	UNIT PRICE	APPROVED BUDGET	Total Bid: (bid amount should be inclusive of tax)	
1.	1 Unit	CO2 Incubator	Php 510,000.00	Php 510,000.00		
2.	2 Unit	Cell Culture aspirator	Php 17,500.00	Php 35,000.00		
3.	2 Unit	Cold Block	Php 9,000.00	Php 18,000.00		
4.	1 Unit	Double Balance	Php 30,000.00	Php 30,000.00		
5.	1 Unit	Flow Cytometer	Php 36,000,000.00	Php 36,000,000.00		
6.	1 Set	Micropipettors	Php 160,000.00	Php 160,000.00		
7.	1 Set	Multi-Channel Pipetors	Php 190,000.00	Php 190,000.00		
8.	1 Unit	Pipette Assist	Php 15,000.00	Php 15,000.00		
9.	1 Unit	Precision Balance	Php 30,000.00	Php 30,000.00		
10.	1 Unit	Real-time PCR System 96-well	Php 2,310,000.00	Php 2,310,000.00		
11.	1 Unit	Refrigerator with Freezer (-20C) with UPS/AVR	Php 210,000.00	Php 210,000.00		
12.	1 Unit	Software Academic with Dongie	Php 315,000.00	Php 315,000.00		

13.	1 Unit	Ultralow Freezer (-80C	Php 810,000.00	Php 810,000.00		
14.	1 Unit	Waterbath	Php 70,000.00	Php 70,000.00		
		<b>Total :</b>		<b>Php 40,703,000.00</b>		

**Signature of Representative**

**Name of Representative**

**Position**

**Company**

**Address**

**Telephone/Fax Nos.**

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# Omnibus Sworn Statement

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

## AFFIDAVIT

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

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

*If a sole proprietorship:* I am the sole proprietor 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 of *[Name of Bidder]*, I have full power and authority to do, execute and perform any and all acts necessary to represent it in the bidding for *[Name of the Project]* of the *[Name of the Procuring Entity]*;

*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 and/or to represent the *[Name of Bidder]* in the bidding as shown in the attached *[state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate issued by the corporation or the members of the joint venture)]*;

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;

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:* I am 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;

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 government in relation to any procurement project or activity; and

10.[Name of Bidder] hereby assigns the following contact number/s and e-mail address/es as the official telephone/fax number and contact reference of the company where the UPM-BAC 3 and UPM notices may be transmitted.

Telephone No/s.: \_\_\_\_\_  
Fax No/s.: \_\_\_\_\_  
E-mail Add/s.: \_\_\_\_\_

It is understood that notice/s transmitted in the above-stated telephone/fax numbers and/or e-mail address/es are deemed received as of its transmittal and the reckoning period for the reglementary periods stated in the bidding documents and the Revised implementing Rules and Regulations of Republic Act No. 9184 shall commence from receipt thereof.

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 in 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. \_\_\_\_\_.

Witness my hand and seal this \_\_\_\_ day of [month] [year].

**NAME OF NOTARY PUBLIC**

Doc. No. \_\_\_\_

Page No. \_\_\_\_

Book No. \_\_\_\_

Series of \_\_\_\_

Note:

*"Sec. 12. Competent Evidence of Identity - The phrase "competent evidence of  
identity" refers to the identification of an individual based on:*

At least one current identification document issued by an official agency  
bearing the photograph and signature of the individual, such as but not  
limited to, passport, driver's license, Professional Regulations Commission  
ID, National Bureau of Investigation clearance, police clearance, postal ID,  
voter's ID, Barangay certification, Government Service and Insurance  
System (GSIS) e-card, Social Security System (SSS) card, Philhealth card,  
senior citizen card, Overseas Workers Welfare Administration (OWWA)  
ID, OFW ID, seaman's book, alien certificate of registration/immigrant  
certificate of registration, government office ID, certification from the  
National Council for the Welfare of Disable Persons (NCWDP),  
Department of Social Welfare and Development (DSWD) certification;

The Board Resolution or Secretary's Certificate referring to the said Board Resolution  
designating the bidder's authorized representative and signatory need not specifically  
indicate the particular project where such authority is given provided that the said authority  
covers activities by UPM.



University of the Philippines  
Manila

## QUESTIONNAIRE FOR PROSPECTIVE BIDDERS

(additional requirement for eligibility)

- 1 Have you ever participated in any bidding in the University of the Philippines System?

<b>YES</b>	<b>NO</b>

If YES, fill up the table below. Use additional pages if necessary.

Constituent University / UP Campus	Name of Project	Amount of Project	Duration Start / End (Dates)	Status (On-going / completed)

- 2 Has your company ever been suspended or blacklisted by the University of the Philippines System?

<b>YES</b>	<b>NO</b>

If YES, fill up the table below. Use additional pages if necessary.

Constituent University / UP Campus	Name of Project	Reason for suspension / blacklisting	Status (On-going / lifted)

- 3 Has your company ever been suspended or blacklisted by any government agency or private Company?

YES	NO

If YES, fill up the table below. Use additional pages if necessary.

Name of government agency / Company	Name of Project	Reason for suspension / blacklisting	Status (On-going / lifted)

- 4 Has there ever been any project of your company in the University of the Philippines that was terminated by Administration?

YES	NO	NA

If YES, fill up the table below. Use additional pages if necessary.

Constituent University / UP Campus	Name of Project	Reason for termination	Date of termination

5	Do you certify that all the documents submitted by your company and personnel are authentic?	YES	NO

6	Is there any pending investigation and/or case filed against your company or your personnel in any court or any similar institutions in relation to any government contracts awarded to your company? in relation to practice of profession of any of your personnel?	YES	NO

If YES, fill up the table below. Use additional pages if necessary.

For Company

Case Filed	Where Filed	Date Filed	Status (On-going / resolved)	Remarks

For Personnel

Name of Personnel & Designation	Case Filed	Where Filed	Date Filed	Status (On-going / resolved)	Remarks

I hereby certify that all statements and information provided herein are complete,  
true and correct.

Name & Signature of	
Bidder's	
Authorized	
Representative	: _____
Official	
Designation	: _____
Company	: _____
Notarized by	

**STATEMENT OF BIDDER'S SINGLE LARGEST COMPLETED CONTRACT SIMILAR TO THE CONTRACT TO BE BID WITHIN THE LAST TWO (2) YEARS**

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

Business Address: \_\_\_\_\_

NAME OF CONTRACT / SALES	a. Owner's Name	Nature of Work	Bidder's Role		a. Amount of Award	a. Date Awarded
	b. Address		Description	%	b. Amount at Completion	b. Contract Effectivity
	c. Telephone Nos.				c. Duration	c. Date Completed

Note: This statement shall be supported with Letters of Acceptance signed by the owner or authorized representative or official receipts issued for the contract, if completed.

Submitted by

:

\_\_\_\_\_  
(Printed Name and Signature)

Designation

:

Date

:

**STATEMENT OF ALL ON-GOING GOVERNMENT AND PRIVATE CONTRACTS  
INCLUDING CONTRACTS AWARDED BUT NOT YET STARTED**

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

Business Address: \_\_\_\_\_

NAME OF CONTRACT / PROJECT COST	a. Owner's Name b. Address c. Telephone Nos.	Nature of Work	Bidder's Role		a. Date Awarded b. Contract Effectivity c. Date Completed	% of Accomplishment		Value of Outstanding Works / Undelivered Portion	
			Description	%		Planned	Actual		

**TOTAL COST OF OUTSTANDING CONTRACTS / WORKS:** \_\_\_\_\_

Note: 1. This statement shall be supported with Notice of Award / Purchase order / Supply Contract Provide another sheet if necessary

Submitted by \_\_\_\_\_  
:  
\_\_\_\_\_  
(Printed Name and Signature)

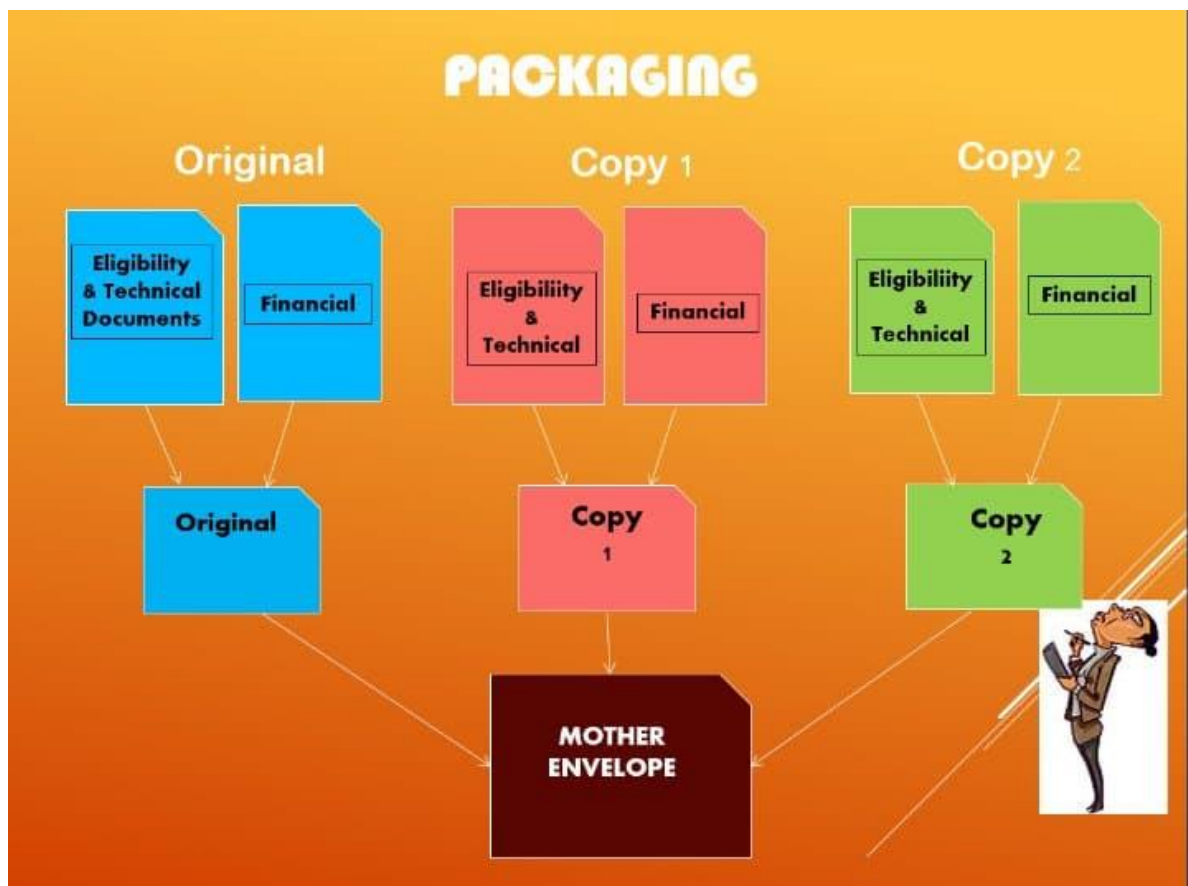
Designation \_\_\_\_\_  
:  
Date \_\_\_\_\_  
:  
\_\_\_\_\_

## GUIDE FOR SEALING AND MARKING

*General Requirements for Government Procurement*  
PRE-BID CONFERENCE

### Suggested Marking (ITB 20)

<b>ORIGINAL - FIRST ENVELOPE</b>	←	
BIDDER: Island Dragon Corporation. Concepcion, Marikina City	←	
↓		
Supply of Medical Food for Clinical Genetics National Institutes of Health Institutes of Human Genetics PR No. 11514		
THE BIDS AND AWARDS COMMITTEE 3 University of the Philippines Manila Taft Avenue, Manila		←
DO NOT OPEN BEFORE _____		



UP MANILA BIDS AND AWARDS COMMITTEE 3

July 2021