MINUTES OF THE PRE-BID CONFERENCE
18 June 2026 @9:00 am
Public Bidding VMC No. 2026-050
SUPPLY, DELIVERY, INSTALLATION, ACCEPTANCE TESTING AND COMMISSIONING OF VARIOUS MEDICAL EQUIPMENT FOR OB-GYN, OPERATING/DELIVERY ROOM AND DERMA – BATCH 3

Present during the meeting were as follows:

BIDS & AWARDS COMMITTEE:
Ms. Ruby S. Gurrea – Chairperson
Engr. Zoraida S. Cuadra – Vice-Chairperson
Dr. Maria Concepcion Isberto – BAC Member
Dr. Alpha Montaos – Provisional Member-End-user

BAC SECRETARIAT:
Ms. Ligaya E. Ubalde – Head, BAC Sec.
Ms. Kristine Joy R. Manuel (In-charge)
Ms. Angelita B. Dayego
Ms. Aileen C. Pacheco
Ms. Kezia Therese M. Guevarra
Ms. Christallyne S. Castro
Ms. Diana Pulido
Ms. Aileen Cali
Mr. Lester John Jake R. Divino

PROSPECTIVE BIDDER/S:
Ms. Kayreen Evev Menor – Toyo Adtec Healthcare Products Inc.
Mr. Gab Lucayan – Llam Trading
Mr. Raul Balaoro – Primelove Medical
Ms. Kristine Isidro – Simyaki Enterprises
Ms. Rowena Gomez - Simyaki Enterprises
Ms. Pamela Quidong – United Medical Supply
Ms. Jenny Veluz – Rite-Tech Marketing
Ms. Marites – Arnoco – Phendex Med. Trading

OBSERVER/TWG/END-USER:
Engr. Reynato Pascual – TWG, Medical Equipment (Clinical)
Ms. Esperanza Chiong – TWG, Medical Equipment (Clinical)
Mr. Roderick R. Balagtas – Observer, Procurement Section
Ms. Erika Mae Guilalas – COA, ATL
Ms. Jaquelou Taniegra – COA, ATM
Dr. Manilou Antonil – Observer, Derma Dept.
Dr. Gene Rose B. Burgos – Observer, End-user
Ms. Corazon Blasa – Obserser, End-user
Ms. Mary Grace Balones – Observer, End-user
Ms. Liza E. Demition – Observer, End-user
Mr. Percieval Mariano – Observer, End-user
Engr. Gerardo E. Lingat – Observer, EFMS

CALL TO ORDER:

The conference started at 9:00 am and was presided by **Ms. Ruby S. Gurrea**, Chairperson of Bids & Awards Committee (BAC), held at the BAC Office, 2nd Floor, Admin Building, Valenzuela Medical Center, Padrigal St., Karuhatan, Valenzuela City. She acknowledged the presence of all representatives of each prospective bidder, the members of the BAC, BAC Secretariat, TWG as well as the invited observers. She reminded everyone that the Committee strictly adheres to Republic Act No. 12009 and its Implementing Rules and Regulations or the New Government Procurement Act.

PROJECT DESCRIPTION:

PROJECT TITLE:	SUPPLY, DELIVERY, INSTALLATION, ACCEPTANCE TESTING AND COMMISSIONING OF VARIOUS MEDICAL EQUIPMENT FOR OB-GYN, OPERATING/DELIVERY ROOM AND DERMA – BATCH 3
PB No.	VMC-2026-050
Bid Opening	July 2, 2026 at 9:00 am
Approved Budget for the Contract (ABC)	P 19,223,333.32
Source of Fund	General Fund/Income Fund
Implementing Unit	OB GYN/OR/DR/DERMA
Delivery Schedule	30/60/90 Calendar Days
Amount of Bidding Documents	See ITB
Criteria	Lowest Calculated ad Responsive Bid (LCRB)

BUSINESS MATTERS:

The BAC discussed the requirements as stated in the Bidding Documents, the eligibility requirements and technical and financial components of the procurement project, including questions, clarifications raised by the bidders before and during the pre-bid conference. (Section 51)

- In accomplishing the Technical Specifications and Schedule of Requirements kindly follow the following:

    a. Indicate your **OFFER** in the "Statement of Compliance" column and put the word "Comply" after the BIDDER's specifications.
    b. If with variance or discrepancy in the VMC specifications, please indicate your offer in accordance with the brochure submitted, if applicable

- Bid Security will be forfeited if withdrawn during the validity period.
- Forms as mentioned in ITB Clause 17.1 must be completed without any alterations to their format. No substitute form shall be accepted. (ITB Clause 17.2)

- Each and every page of the Bid Form, including the Price Schedule, under Section VIII hereof, shall be signed by the duly authorized representative/s of the Bidder. Failure to do so shall be a ground for the rejection of the bid. (ITB Clause 17.3)

- Any insertions, erasures, or overwriting shall be valid only if they are signed or initialed by the duly authorized representative/s of the Bidder. (ITB Clause 17.4)

- Any document or certification issued outside Philippines should be authenticated through an apostille by the Competent Authority, as defined in Section 20.9.2 of this IRR, except for countries identified by the DFA that will still require legalization (red ribbon) by the relevant Embassy or Consulate. (Section 52.3 of RA 12009 and its IRR)

- Notice of Award will be emailed using the official email address indicated in the attendance during bid opening to winning bidders. The following day will be counted as 1st day of receipt.

- Modification of Bid is strictly prohibited. The description stated in the bid offer will be followed and cannot be amended

- Request of delivery extension before due date indicated in the approved Purchase Order is subject for approval of the Implementing Unit (IU).

PRESENTATION OF BIDS:

Sealing and Marking of Bids (Section 18 of Bidding Documents)

- Bidders shall enclose their technical documents described in ITB Clause 12 in one sealed envelope marked "TECHNICAL COMPONENT", and the financial component in another sealed envelope marked "FINANCIAL COMPONENT", sealing them all in an outer envelope marked "BID".
- The Bid as indicated in the Bidding Documents shall be typed or written in ink and shall be signed by the Bidder or its duly authorized representative/s.
- All envelopes shall: (18.3)
    a. contain the name of the contract to be bid in capital letters;
    b. bear the name and address of the Bidder in capital letters;
    c. be addressed to the Procuring Entity's BAC in accordance with ITB Clause 1.1;
    d. bear the specific identification of this bidding process indicated in the ITB Clause 1.1;
    e. bear a warning "DO NOT OPEN BEFORE..." the date and time for the opening of bids, in accordance with ITB Clause 19.

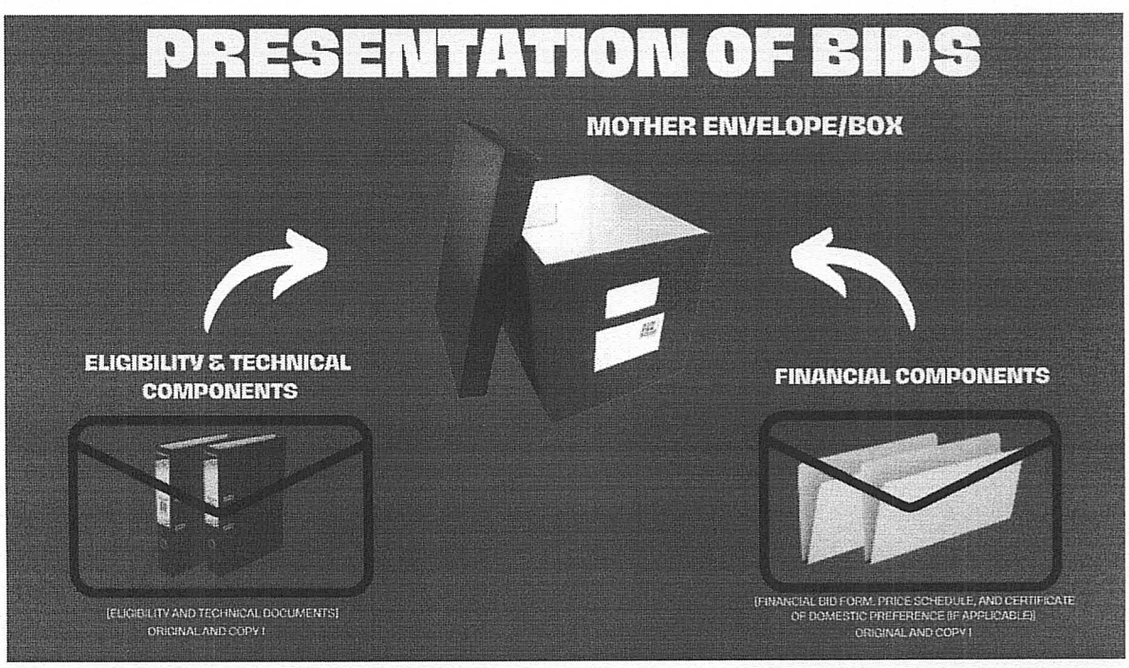
- Bidders shall submit their bids through their duly authorized representatives using the forms specified in the Bidding Documents in two (2) separate sealed envelopes, which shall be submitted simultaneously.

- Bidders shall enclose the "Original" and "Copy 1" of their Eligibility and Technical Documents in a separate envelope marked ELIGIBILITY and TECHNICAL COMPONENTS. The "Original" and "Copy 1" of their Financial Documents (Bid Form, Bid Offer & others) shall be enclosed in a separate envelope marked FINANCIAL COMPONENTS.

- These 2 envelopes shall be enclosed in any sealed box (preferably Data File Box) with a cover.

- No color preference for the Folders and Boxes.

- **All documents to be submitted as part of the Bid should be arranged in chronological order based in the Checklist provided by the BAC. Further, all bid proposals should be ring bound and tabulated in words. Failure to follow instructions will mean disqualification.**



➢ **Documents Comprising the Bid: Technical and Financial Components**

I. TECHNICAL COMPONENT ENVELOPE including Eligibility Documents – 1st Envelope

a. Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 20 of the IRR;

b. Statement of Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Section 52.4.1.3. of the New IRR of RA No. 12009, within the relevant period as provided in the Bidding Documents; **and**

- Amount of the completed contract should be fifty percent (50%) of the total ABC of the Project.

c. Computation of Net Financial Contracting Capacity (NFCC); **or** A committed Line of Credit in the case of goods or services; **and**

d. Statement 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**

e. 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.

f. Bid Security in the prescribed form and amount in accordance with ITB Clause 16, and validity period under ITB Clause 15 Original copy of Bid Security

- Bid Securing Declaration or any form of bid security in accordance with Section 56.2 of the IRR of RA 12009 or the New Government Procurement Act

g. Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales service or parts, if applicable; **and**

h. Original copy of Omnibus Sworn Statement (OSS); **and** accompanied by Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Notarized Special Power of Attorney in the case of Single Proprietorship;

i. Declaration of Beneficial Ownership in case of corporations, partnerships, private sector organizations, foundations and associations;

In case of Sole Proprietorship, updated General Information Sheet or any equivalent document submitted to the Department of Trade and Industry (DTI)

j. For foreign Bidders claiming eligibility by reason of their country's extension of reciprocal rights to Filipinos, a certification from the relevant government office of their country stating that Filipinos are allowed to participate in their government procurement activities for the same item or product.

II. Financial Component Envelope – 2nd Envelope

j. Original of duly signed and accomplished Financial Bid Form;

k. Original of duly signed and accomplished Price Schedule(s) in accordance of ITB Clause 13.1.

l. Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity. (If applicable)

ADDITIONAL REQUIRED DOCUMENTS (to be submitted during Post – Qualification Evaluation)

1. CTC copy of Official Receipt as proof of payment of bidding documents.
2. 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. All pages including Declaration of Beneficial Ownership

3. 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.
4. Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).
5. The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR with **2025 ITR** or its duly accredited and authorized institutions, for online submission, an email confirmation from BIR for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission
6. Certificate of **Good Performance** issued by the Procuring Entity of the Bidder ***with at least Satisfactory Rating*** - CY 2025 to present
7. For SLCC - Proof of evidence for Single Largest Completed Contract (SLCC) – Purchase Order, Sales Invoice, Official Receipt and Certificate of Completion and Acceptance. **At least 50% of total ABC.**
8. Certificate from the manufacturer to distribute their products or Exclusive Distributorship or any equivalent document
9. License to Operate (LTO) from FDA
10. Brochures/Data Sheets
11. Other Certificates that need to be presented during post-qualification stated in the Technical Specifications/Bidding Documents.

REVIEW OF TECHNICAL SPECIFICATIONS:

ITEM NO.	ITEM DESCRIPTION	QTY.	UOM	LOT PRICE	TOTAL LOT AMOUNT	AMENDMENT
1	**SUPPLY, DELIVERY, ACCEPTANCE, TESTING AND COMMISSIONING OF ELECTROSURGICAL UNIT**	4	unit	1,153,333.33	4,613,333.32	
	Technical specifications:					
	- With isolated output electrosurgical energy system					
	-Weight : Manufacturer's specification					
	Dimensions: Manufacturer's specification					
	- With clear illuminated control monitor for better visibility					
	-Automatic Return Monitor (ARM): Contact quality monitoring system					
	Remote power control					Remote power control or pen control
	Hand and foot switched combination receptacle					
	- Should be sturdy and can be placed on any pendant system					
	- Must have the following settings: cut, coag, bipolar, and shared coag					
	-Programmable memory setting					
	- monopolar cutting modes: pure cut, blended cut					

	- monopolar coagulation modes: spray, standard, and pinpoint					- monopolar coagulation modes: spray, standard, and pinpoint or its equivalent
	- bipolar modes: micro and macro, with 90 watts maximum power output					
	- bipolar output meter with alarm or audible feedback to surgeon during procedure.					
	- must have at least one (1) bipolar output plug and at least two (2) monopolar					
	- general mode for general procedures					
	- laparoscopic mode and fluid mode					
	-Ability to change power setting from the control panel while electrosurgical unit is activated					
	- must have technology that insulates the system from interference from the other electrical equipment					
	- integrated interface for activation of smoke evacuators and other devices					
	- must be capable of two (2) simultaneous monopolar coagulation (one hand control and one foot control)					
	- return pads must NOT be proprietary and the machine must be compatible with all return pads currently available in the philippine market					
	- must be supplies with foot pedals: one (1) for monopolar (cut and coag) and one (1) for independent bipolar only use. Splash proof and with low voltage, safe medical grade design					
	- radio frequency (RF) isolated and independent outputs.					
	Convection cooling system					
	Duty cycle: On: less than 15 seconds, Off: less than 30 seconds					
	Accessories: Manufacturer's Standard					
	- 1 unit cart/table with brakes					
	- 1 unit monopolar footswitch with cable					
	- 10 pc. disposable hand control pencil					
	- 10 pc. disposable cautery pad, adult					

	- 20 pc. disposable cautery pad, neonate					
	- 1 pc. reusable grounding pad					
	- 1 set bipolar footswitch, cable & forceps					
	- 2 pairs of reusable Bipolar cable and forceps					
	- 1 pc adapter					
	ELECTRICAL REQUIREMENTS					
	Equipment shall compatible with hospital power supply of 220 to 240VAC, single phase, 60Hz with grounding					
	With compatible Uninterruptible Power Supply (UPS) with voltage regulation function that can provide back-up power at least 30 minutes					With compatible Uninterruptible Power Supply (UPS) with voltage regulation function that can provide back-up power at least 30 minutes, (Mounted on a heavy-duty, compatible mobile cart for transport "OR" designed to be securely mounted within the Electro-surgical Unit (ESU) cart, and equipped with a grounding power cord of at least 5 meters in length.)
	GENERAL REQUIREMENTS					
	Certification that needs to be presented during Post-Qualification:					
	With valid FDA Certificate of Medical Device Notification (CMDN)/Certificate of Medical Device Registration (CMDR) or pending renewal at least one (1) month before expiration					With valid FDA Certificate of Medical Device Notification (CMDN)/Certificate of Medical Device Registration (CMDR) or pending renewal at least one (1) month before expiration Submit the following as proof of renewal application: - Proof of payment - Acknowledgement Receipt (e.g. FDA DocTrack)
	The equipment or devices must conform to the IEC 60601 Standards and any of the following Standards: a. USFDA (Food and Drug administration,US Standards					REMOVED

	b. CE(European conformity) Standards c. ISO Standards (9000, 9001, 9002) d. UL (Underwriters Laboratories) Standards e. Theproposed unit shall also conform to all relevant International, National and local standards and requirements of medical device regulatory agencies. Supplier shall list in the various international standards met by the supplier					
						The equipment or devices shall conform to the IEC 60601 (Medical Electrical Safety Standards) or its internationally recognized equivalent.
						The manufacturer of the medical equipment shall possess a valid ISO 13485 Certification (Medical Devices – Quality Management System) or its localized national equivalent.
						The manufacturer of the medical equipment shall comply with ISO 14971 (Risk Management for Medical Devices) or its localized national equivalent.
	Training certificate from manufacters of field service engineers / technician performing Preventive and Corrective Maintenance and Calibration Services					
	Manufacturer's Certificate that the brand has been established in the local market for a minimum of ten (10) years.					
	Certification that there is established Service Center within Metro Manila, state the name, address and contact details of the establishment					
	Certificate of Comprehensive Warranty which states the following clause: a. The period of warranty shall be deemed to be fully comprehensive b. All inclusive of warranty, labor, spare parts, accessories,					

	service consumables, manufacturer's Preventive Maintenance					
	Certificate for the Cost of Preventive Maintenance and Calibration Program for equipment after warranty period up to 7 years. Price validity of 7 years upon delivery of equipment					
	Certificates to be submitted upon delivery:					
	Warranty and Preventive Maintenance Services:					
	Three (3) years comprehensive warranty on parts and services for equipment					
	Three (3) years warranty on parts and services for UPS					
	Certificate of availability of spare parts within ten (10) years					
	Certification that the 95% uptime of the product is within the warranty period and that any accumulated downtime in excess of 5% shall be added to the warranty period.					
	Submit Semi-Annual Preventive Maintenance Schedule and Annual Calibration Service Schedule during warranty period (include month and year)					
	Certification that the bidder will provide a Service Unit that the end-user can use in case the equipment or any system component will be pulled-out for repair or maintenance within the warranty period.					
	Pricelist for major spare parts, accessories and consumables that is valid for 7 years.					
	Submit complete parts, accessories and consumables list with identification number or codes					
	Free software upgrades and updates (security, revision updates) for all Clinical and Technical applications during the period of warranty.					
	Procedures to be performed upon delivery:					
	Comprehensive Training of End-User (Operation) with Certificate of Training should be provided and should contain the following details: a. Name of Trainee					

	b. Modality, Brand, Model of Equipment c. Type of Training Conducted d. Inclusive Dates of the Training e. Name of Trainer, Date and Venue					
	The unit to be delivered must show proof that its manufacturing date must be CY 2024 onwards					
	Conduct Calibration / Verification Test performed by the supplier					Conduct Calibration / Verification Test performed by the supplier, and shall be witnessed by the designated End-User and the VMC Medical Equipment Technician
	Perform Electrical Safety Verification (IEC 62353)					
	Provide two (2) sets of colored Technical Manual, Hardcopy and Softcopy (Flashdrive) in English Manual for all equipment including peripherals, UPS, etc. a. User's Operational Manual b. Quality and Maintenance Manual c. Service and Technical Manual d. Installation Manual					
	Comprehensive training for hospital biomedical engineers and unit head on maintenance and troubleshooting of all equipment and their accessories and peripherals					
	Hands-on Training for Biomedical Unit, suppliers must perform an actual: a. Operations b. Dissassembly and Assembly c. Troubleshooting d. Recommended Maintenance as per manufacturer					
	OTHER TERMS & CONDITION:					
	Preferably with green eco-products specification (made of recyclable and non-toxic materials, energy efficient, sustainability, etc.)					
	Delivery: Sixty (60) calendar days from the date of receipt of Purchase Order					
2	**Supply, Delivery, Acceptance, Testing and Commissioning of SMOKE EVACUATOR**	**2**	**unit**	**300,000.00**	**600,000.00**	
	Purpose: Elimination of surgical					

	smoke or plume emitted during dermatologic procedures such as laser treatments, electrocautery, etc.					
	Equipment Specifications:					
	Airflow: 20m3/min					
	Suction Power: 1200W					
	Accessories: Manufacturer's Standard including: - Filtration: 4-Stage Filters @ 0.3 micron (HEPA Filter) - Three (3) HEPA Filters - Length(Suction Hose): 1000mm to 1200mm					
	Electrical Requirements:					
	Equipment shall compatible with hospital power supply of 220 to 240VAC, single phase, 60Hz with grounding					
	With dedicated compatible Uninterruptible Power Supply (UPS) with voltage regulation function that can provide back-up power at least 30 minutes					
	General Requirements:					
	Certification that needs to be presented during Post-Qualification/Evaluation:					
	With valid FDA Certificate of Medical Device Notification (CMDN)/Certificate of Medical Device Registration (CMDR) or pending renewal at least one (1) month before expiration					With valid FDA Certificate of Medical Device Notification (CMDN)/Certificate of Medical Device Registration (CMDR) or pending renewal at least one (1) month before expiration Submit the following as proof of renewal application: - Proof of payment - Acknowledgement Receipt (e.g. FDA DocTrack)
	The equipment or devices must conform to the IEC 60601 Standards and any of the following Standards: a. USFDA (Food and Drug administration, US Standards b. CE(European conformity) Standards c. ISO Standards (9000, 9001, 9002) d. UL (Underwriters Laboratories) Standards e. The proposed unit shall also conform to all relevant					REMOVED

	International, National and local standards and requirements of medical device regulatory agencies. Supplier shall list in the various international standards met by the supplier					
						The equipment or devices shall conform to the IEC 60601 (Medical Electrical Safety Standards) or its internationally recognized equivalent.
						The manufacturer of the medical equipment shall possess a valid ISO 13485 Certification (Medical Devices – Quality Management System) or its localized national equivalent.
						The manufacturer of the medical equipment shall comply with ISO 14971 (Risk Management for Medical Devices) or its localized national equivalent.
	Manufacturer's Certificate Brand must be in the local market for at least 5 years					
	Certification that there is established Service Center within Metro Manila, state the name, address and contact details of the establishment					
	Certificate of Comprehensive Warranty which states the following clause: a. The period of warranty shall be deemed to be fully comprehensive b. All inclusive of warranty, labor, spare parts, accessories, service consumables, manufacturer's Preventive Maintenance					
	Certificates to be submitted upon delivery:					
	Warranty and Preventive Maintenance Services:					
	One (1) year comprehensive warranty on parts and services for equipment					
	One (1) year warranty on parts and services for UPS					
	Certificate of availability of spare parts within ten (10) years					

	Certification that the 95% uptime of the product is within the warranty period and that any accumulated downtime in excess of 5% shall be added to the warranty period.					
	Submit Semi-Annual Preventive Maintenance Schedule and Annual Calibration Service Schedule during warranty period (include month and year)					
	Procedures to be performed upon delivery:					
	The unit to be delivered must show proof that its manufacturing date must be CY 2024 onwards					
	Perform Electrical Safety Verification (IEC 62353)					
	Provide two (2) sets of colored Technical Manual, Hardcopy and Softcopy (Flashdrive) in English Manual for all equipment including peripherals, etc. a. User's Operational Manual b. Quality and Maintenance Manual c. Service and Technical Manual					
	Other Terms & Condition:					
	Preferably with green eco-products specification (made of recyclable and non-toxic materials, energy efficient, sustainability, etc.)					
	Delivery: Thirty (30) calendar days from the date of receipt of Purchase Order (PO)					
3	**Supply, Delivery, Installation, Acceptance, Testing and Commissioning of Obstetrical Table**	**4**	**unit**	**590,000.00**	**2,360,000.00**	
	Technical Specifications:					
	Length of Table Top: 1800 to 1840 mm					
	Width of Table Top: 580 to 620 mm					
	Minimum Height of Table Top: 760 to 800 mm					
	Maximum Height of Table Top: 980 to 1020 mm					
	Forward Tilting of Table Body: ≥ 20°					
	Backward Tilting of Table Body: ≥ 20°					
	Upward Turning able of the Back Board: ≥ 55°					
	Powered by electrical motors with dual options (electrical foot					

	pedal and hand controller)					
	-Upward turning					
	-Backward tilting					
	-Forward tilting					
	-Adjustable back board					
	Weight Capacity: Minimum 180 kg or more maximum carrying capacity					Weight Capacity: up to 300 kgs.
	Accessories:					
	Manufacturer's Standard					
	-One (1) set consisting of three (3) individual mattresses. Material: -high density sponge (foam) with leather coating for easy disinfection -thickness at least 4"					-One (1) set consisting of three (3) individual mattresses. Material: -high density sponge (foam) with leather coating for easy disinfection -thickness at least 3-4"
	One (1) pair of Knee Crutcheses					
	One (1) unit of IV Pole with 4 hooks					
	With Electric Push Rod					
	One (1) pair of Arm Rest Board					
	One (1) pair Leg Support Stirrups					
	Hand and Foot Pedal Controller					
	One (1) Power Cable					One (1) Power Cable (5 meters)
	ELECTRICAL REQUIREMENTS					
	Equipment shall compatible with hospital power supply of 220 to 240VAC, single phase, 60Hz with grounding					
	With compatible Uninterruptible Power Supply (UPS) with voltage regulation function that can provide back-up power at least 30 minutes					
	GENERAL REQUIREMENTS					
	Certification that needs to be presented during Post-Qualification:					
	With valid FDA Certificate of Medical Device Notification (CMDN)/Certificate of Medical Device Registration (CMDR) or pending renewal at least one (1) month before expiration					With valid FDA Certificate of Medical Device Notification (CMDN)/Certificate of Medical Device Registration (CMDR) or pending renewal at

						least one (1) month before expiration Submit the following as proof of renewal application: - Proof of payment - Acknowledgement Receipt (e.g. FDA DocTrack)
	The equipment or devices must conform to the IEC 60601 Standards and any of the following Standards: a. USFDA (Food and Drug administration,US Standards b. CE(European conformity) Standards c. ISO Standards (9000, 9001, 9002) d. UL (Underwriters Laboratories) Standards e. The proposed unit shall also conform to all relevant International, National and local standards and requirements of medical device regulatory agencies. Supplier shall list in the various international standards met by the supplier					REMOVED
						The equipment or devices shall conform to the IEC 60601 (Medical Electrical Safety Standards) or its internationally recognized equivalent.
						The manufacturer of the medical equipment shall possess a valid ISO 13485 Certification (Medical Devices – Quality Management System) or its localized national equivalent.
						The manufacturer of the medical equipment shall comply with ISO 14971 (Risk Management for Medical Devices) or its localized national equivalent.
	Training certificate from manufacters of field service engineers / technician performing Preventive and Corrective Maintenance Services					
	Manufacturer's Certificate that					

	the brand has been established in the local market for a minimum of five (5) years.					
	Certification that there is established Service Center within Metro Manila, state the name, address and contact details of the establishment					
	Certificate of Comprehensive Warranty which states the following clause: a. The period of warranty shall be deemed to be fully comprehensive b. All inclusive of warranty, labor, spare parts, accessories, service consumables, manufacturer's Preventive Maintenance					
	Certificate for the Cost of Preventive Maintenance Program for equipment after warranty period up to 7 years. Price validity of 7 years upon delivery of equipment					
	Certificates to be submitted upon delivery:					
	Warranty and Preventive Maintenance Services:					
	Two (2) years comprehensive warranty on parts and services for equipment					
	Two (2) years warranty on parts and services for UPS					
	Certificate of availability of spare parts within ten (10) years					
	Certification that the 95% uptime of the product is within the warranty period and that any accumulated downtime in excess of 5% shall be added to the warranty period.					
	Submit Semi-Annual Preventive Maintenance Service Schedule during warranty period (include month and year)					
	Pricelist for major spare parts, accessories and consumables that is valid for 5 years.					
	Submit complete parts, accessories and consumables list with identification number or codes					
	Procedures to be performed upon delivery:					
	Comprehensive Training of End-User (Operation) with Certificate of Training should be provided and should contain the following					

	details: a. Name of Trainee b. Modality, Brand, Model of Equipment c. Type of Training Conducted d. Inclusive Dates of the Training e. Name of Trainer, Date and Venue					
	The unit to be delivered must show proof that its manufacturing date must be CY 2024 onwards					
	Electrical Safety Verification (IEC 62353)					
	Provide two (2) sets of colored Technical Manual, Hardcopy and Softcopy (Flashdrive) in English Manual for all equipment including peripherals, UPS, etc. a. User's Operational Manual b. Quality and Maintenance Manual c. Service and Technical Manual d. Installation Manual					
	Comprehensive training for hospital biomedical engineers and unit head on maintenance and troubleshooting of all equipment and their accessories and peripherals					
	Hands-on Training for Biomedical Unit, suppliers must perform an actual: a. Operations b. Dissassembly and Assembly c. Troubleshooting d. Recommended Maintenance as per manufacturer					
	OTHER TERMS & CONDITION:					
	Preferably with green eco-products specification (made of recyclable and non-toxic materials, energy efficient, sustainability, etc.)					
	Delivery: Sixty (60) calendar days from the date of receipt of Purchase Order					Delivery: Ninety (90) calendar days from the date of receipt of Purchase Order
4	**Supply, Delivery, Acceptance, Testing and Commissioning of OB-GYN ULTRASOUND MACHINE**	**1**	**unit**	**11,650,000.00**	**11,650,000.00**	
	General Specification:					
	Architecture: System Architecture System Processing Channel: Digital Beamformer with system processing channel technology Monitor: min. 23.8" high					

	resolution LCD Display with HDMI interface Resolution: Full HD 1920 x 1080 pixel Aspect Ratio: 16:9 Image Size: Standard, Xl, Full Screen					
	Fully Articulating Monitor Arm, Tilt angle: min. +25 deg /-68 deg,Tilt angle: min. +25°/-68° Rotate: +/- 90° ,Rotate: +/- 90 deg Horizontal range of motion: >350 mm (13.7 in) Vertical range of motion: > 150 mm (5.9 in)					
	Touch Screen: min. 14 " High resolution color LCD screen					
	Resolution: Full HD 1920 x 1080 pixel, Aspect Ratio : 16:9					
	Operating System: Windows 10 or higher Enterprise 64 bit Integrated 1TB SSD					
	Probe Ports: 4 Active universal pinless imaging probe ports (3std./ 1opt.)					
	External Connectors:HDMI, VGA port, Usb, USB 3.0 (4x) Type A USB 3.0 (2x) Type C					
	Application: Abdominal, Obstetrical and Fetal Echo, Gynecological Small Parts and Breast, Vascular Pediatrics Transrectal, Cardiology, Cephalic, Musculoskeletal (MSK)					
	Operating panel: Adjustable User Interface: • Rotation: adjustable +/- 30° from center • Height adjustable + 250 mm (9.8 in)					
	Floating Keyboard: 6 integrated probe holders including dedicated horiz Ergonomic hard key layout including trackballontal transvaginal probe holder 5 integrated probe holders with individual cable outlet plus 1 holder for transvaginal probe B-mode, M-Mode, CFM, Power Doppler; Volume mode (3D/4D) Combination modes: M/C, M/HD-Flow, M/TD, PW/C, PW/HD-Flow, PW/PD, PW/TD					
	Pulsed Wave Doppler (PW) with automatic HPRF, including duplex and triplex capabilities					
	Tissue Doppler Mode (TD) and PW-Tissue Doppler Mode					

	Peripheral: Gel holder Gel Warmer (Integrated in Probe Holders) B&W printer, medical grade (integrated in console) Color printer, medical grade					
	Special Features:					
	Biophysical Profile Clock					
	Non Doppler Blood Flow Imaging					
	Automated fetal biometry measurement tool					
	Automated Fetal Anatomy Recognition First and Second Trimester					
	Automated Image Analysis tool					
	Automated Labor Progress Analysis					
	Automated Fetal Cardiac Volume Analysis					
	Fetal Heart Screening					
	Advanced Static 3D/4D					
	Advanced Real Time Volume Rendering					
	Advanced Spatio Temporal Image Correlation /M-Mode and Color Flow Mode					
	Tomographic Ultrasound Slice visualization Tool					
	HD Rendering (Advanced Volume Rendering)					
	Advanced 3D Color Doppler Volume Rendering					
	Volume Rendered Power Doppler Rendering					
	Advanced Volume Contrast Imaging Feature with Multiplanar Reconstruction					
	Advanced Volume Contrast Imaging Feature with Multiplanar Reconstruction					
	Elastography (Quantitative and Qualitative)					
	Pelvic Floor Assessment Automation					
	Gynecology AI Suite (Automatic 3D Fibroid detection and Mapping)					
	Advanced Follicle assessment, antral and general, Auto Calliper					

	for follicles					
	Manual and Semi Automated Uterine Contour Tracing					
	GYN IOTA LR2, Simple Rules and ADNEX Model GYN IETA Protocol & Report, GYN IDEA Protocol & Scan Assistant Guideline					
	Battery Pack Option: Battery pack: up to 75 minutes scanning, extended up to 150 minutes scanning, longer in standby (Sleep)					
	Wireless Handheld Ultrasound Integration					
	Web Based Medical Image Management Software					
	Accessories:					
	Manufacturer's Standard					
	Tranducers:					
	Wideband Convex Probe Applications OB, GYN 2-5MHz					
	Wideband Microconvex Probe applications OB, GYN, Transrectal 4-9 MHz					
	Wideband Microconvex Volume Probe Applications: OB GYN, Transrectal 4-9 MHz					
	Wideband Convex Volume Probe Applications Abdomen, OB, GYN, Transrectal 2-8 MHz					
	Wideband Linear Probe Applications Small Parts, Pediatrics, MSK, Vascular, Breast 4-10 MHz					
	Wireless Handheld Probe Wideband Linear & Curved Array Probe Applications Abdomen, Vascular, Cardiology, Obstetrics and Gynecology, Pediatrics incl. Neonatal Cephalic, Musculoskeletal incl. Nerve, Small Parts, Interventional Weight 205+/-3g Curved -2-5 MHz Linear -3-12 MHz					
	General Requirement:					
	Electrical Specification:					

	Equipment shall compatible with hospital power supply of 220 to 240VAC, single phase, 60Hz with grounding					
	With compatible Uninterruptible Power Supply (UPS) with voltage regulation function that can provide back-up power at least 30 minutes					
	With Isolation Transformer that will be compatible to the unit.					
	Certification that needs to be presented during Post-Qualification:					
	With valid FDA Certificate of Medical Device Notification (CMDN)/Certificate of Medical Device Registration (CMDR) or pending renewal at least one (1) month before expiration					With valid FDA Certificate of Medical Device Notification (CMDN)/Certificate of Medical Device Registration (CMDR) or pending renewal at least one (1) month before expiration Submit the following as proof of renewal application: - Proof of payment - Acknowledgement Receipt (e.g. FDA DocTrack)
	The equipment or devices must conform to theIEC 60601 Standards and any of the following Standards: a. USFDA (Food and Drug administration,US Standards b. CE(European conformity) Standards c. ISO Standards (9000, 9001, 9002) d. UL (Underwriters Laboratories) Standards e. Theproposed unit shall also conform to all relevant International, National and local standards and requirements of medical device regulatory agencies. Supplier shall list in the various international standards met by the supplier					REMOVED
						The equipment or devices shall conform to the IEC 60601 (Medical Electrical Safety Standards) or its internationally recognized equivalent.
						The manufacturer of the medical equipment shall possess a valid

						ISO 13485 Certification (Medical Devices – Quality Management System) or its localized national equivalent.
						The manufacturer of the medical equipment shall comply with ISO 14971 (Risk Management for Medical Devices) or its localized national equivalent.
	Training certificate from manufacters of field service engineers / technician performing Preventive and Corrective Maintenance and Calibration Services					
	Manufacturer's Certificate that the brand has been established in the local market for a minimum of ten (10) years. At least five (5) documentary proof of supply to hospitals or public healthcare institutions shall be submitted, such as a purchase order, sales invoice, proof of delivery, or other equivalent supporting document acceptable to the procuring entity.					
	The bidder/manufacturer shall submit a valid certification and complete address details confirming the existence of an established and operational service center in Metro Manila with corresponding names, contact number and email address					
	Certificate of Comprehensive Warranty which states the following clause: a. The period of warranty shall be deemed to be fully comprehensive b. All inclusive of warranty, labor, spare parts, accessories, service consumables, manufacturer's Preventive Maintenance					
	Certificate for the Cost of Preventive Maintenance and Calibration Program for equipment after warranty period up to 7 years. Price validity of 7 years upon delivery of equipment					
	Certificates to be submitted					

	upon delivery:					
	Warranty and Preventive Maintenance Services:					
	Five (5) years comprehensive warranty on parts and services for equipment					
	Three (3) years warranty on parts and services for UPS, Isolation Transformer and Printer					
	Certificate of availability of spare parts within ten (10) years					
	Certification that the 95% uptime of the product is within the warranty period and that any accumulated downtime in excess of 5% shall be added to the warranty period.					
	Submit Quarterly Preventive Maintenance Schedule and Annual Calibration Service Schedule during warranty period (include month and year)					
	Calibration Report from the Manufacturer or Verification Report from the Supplier (2 copies, 1 copy for MMS and 1 for EFMS)					
	Certification that the bidder will provide a Service Unit that the end-user can use in case the equipment or any system component will be pulled-out for repair or maintenance within the warranty period.					
	Pricelist for major spare parts, accessories and consumables that is valid for 7 years.					
	Submit complete parts, accessories and consumables list with identification number or codes					
	Free software upgrades and updates (security, revision updates) for all Clinical and Technical applications during the period of warranty.					
	Procedures to be performed upon delivery:					
	Comprehensive Training of End-User (Operation) with Certificate of Training should be provided and should contain the following details: a. Name of Trainee b. Modality, Brand, Model of Equipment c. Type of Training Conducted					

	d. Inclusive Dates of the Training e. Name of Trainer, Date and Venue					
	The unit to be delivered must show proof that its manufacturing date must be CY 2024 onwards					
	Verification Test performed by the supplier					Verification and Acceptance Testing: The supplier shall perform comprehensive functional and image quality verification testing on-site. This testing must utilize a standardized ultrasound phantom test tool to evaluate axial/lateral resolution, depth of penetration, and distance accuracy. The entire testing procedure must be physically witnessed and formally signed off by both the end-user clinical representative and a VMC Medical Equipment Technician prior to final acceptance.
	Electrical Safety Verification (IEC 62353)					
	Provide two (2) sets of colored Technical Manual, Hardcopy and Softcopy (Flashdrive) in English Manual for all equipment including peripherals, UPS, etc. a. User's Operational Manual b. Quality and Maintenance Manual c. Service and Technical Manual					
	Comprehensive technical training for hospital biomedical engineers and unit head on maintenance and troubleshooting of all equipment and their accessories and peripherals					
	Hands-on Training for Biomedical Unit, suppliers must perform an actual: a. Operations b. Dissassembly and Assembly c. Troubleshooting d. Recommended Maintenance as per manufacturer					
	Other Terms & Condition:					

	Preferably with green eco-products specification (made of recyclable materials, non-toxic materials, energy efficient, sustainability, etc.)					
	Delivery: Sixty (60) calendar days from the date of receipt of Purchase Order (PO)					Delivery: Ninety (90) calendar days from the date of receipt of Purchase Order (PO)
				TOTAL:	**19,223,333.32**	

OTHER ISSUES AND CONCERNS:

- All requests for cancellation will be reflected to the Performance Evaluation of the Supplier.
- Content higher than the requirement is acceptable if advantageous to the government
  PRICE SCHEDULE
- Column 1 – Should be in accordance with VMC's item number.
- Column 2 - Indicate the **item description of your offer** with BRAND. If no BRAND, indicates **GENERIC OR NO BRAND. Please include your packaging for each item to be bid.**
  Column 3 – Country of Origin/Source of Domestic Product, as certified by the Relevant Agency
- The Price Schedule should be filled completely or put zero (0) or dash (-) if not applicable.
- The final unit price should be stated.
- In the Price Schedule, "*For Goods Offered from Abroad Form"* will be used **if the origin of the item** is from abroad, if manufactured in the Philippines, *"For Goods Offered from Within the Philippines Form"* shall be used. (Please use the attached Form/Template)
- Bid Bulletin will be posted, if any.
- Bidders are advised to use two (2) decimal places in setting up their bid prices.
- For on-going contracts, please indicate the total amount of all outstanding contracts.
- Lowest Calculated Bidder (LCB) shall undergo evaluation of the item being offered.
- Failure of the supplier to deliver on time will be subjected to termination of contract as to the awarded item. Performance Bond shall be forfeited in favor of VMC.
- For CMDN/CMDR: Initial Application/Registration from FDA is not allowed
- The deadline of queries will be on June 23, 2026 (until 5:00pm)
- BAC Official Email: vmc bac2026@yahoo.com

BID Opening will be on July 2, 2026 at 9:00 AM

The pre-bidding conference was adjourned at 12:30 pm.

Prepared by:

KRISTINE JOY MANUEL
BAC Secretariat

Noted by:

RUBY S. GURREA, RN, MAN
Chairperson, BAC

FORMS (https://www.gppb.gov.ph/downloadable-forms/)

Bid Form for Procurement of Goods/Infrastructure Projects

[Note: The duly accomplished form shall be submitted with the Bid]

BID FORM

Project Identification No.: *[Insert number]*

To: [Name of Procuring Entity]

Having examined the Philippine Bidding Documents (PBD) including the Supplemental Bid Bulletin Numbers *[insert numbers],* the receipt of which is hereby duly acknowledged, we, the undersigned, declare that:

a. I/We have no reservation to the PBD, including the Supplemental Bid Bulletins, for the Procurement Project ***[****Project Title****]***;

b. Select one, delete the other

- I/We undertake to deliver the Goods in accordance with the delivery schedule in the Schedule of Requirements;
- I/We offer to execute the Works for this Contract in accordance with the PBD;

c. The total price of our Bid in words and figures, excluding any discount offered below, is ***[*** *insert information]*

d. The discounts offered and the methodology for their application, if any, are: *[insert information*]; *or indicate N/A if no discount offered]*

e. The total bid price in words and figures, after applying the applicable discount, includes the cost of all taxes, such as, but not limited to*[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties],* which are itemized in the *[Select one, delete the other:* the Price Schedules/ Detailed Estimates].

f. This Bid shall remain valid within a period stated in the PBD, and it shall be binding upon me/us at any time before the expiration of that period;

g. If our bid is accepted, I/we commit to enter to a contract and provide a performance security in the form, amounts, and within the times prescribed in the PBD, and hereby acknowledge the consequences under the IRR of RA No. 12009 on forfeiture of Bid Security or enforcement of Bid Securing Declaration and on Blacklisting.

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

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

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

The undersigned is authorized to submit the bid on behalf of *[Name of the Bidder]* as evidenced by the attached *[State the Written Authority]*.

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

Duly authorized to sign the Bid for and behalf of:

[Insert Bidder's Name]

[Signature over Printed Name]
[Position/Designation]
[Date]

Price Schedule for Goods

Name of Bidder _____ Project ID No._____ Page ___of___

Pricing Details for Goods Offered from Within the Philippines

1	2	3	4	5	6	7	8	9	10
Item	Description	Source of Domestic Product, as certified by the Relevant Agency	Quantity	Unit price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)

Summary of Bid Prices

The Procuring Entity may modify the table below as necessary to comply with the requirements of the Procurement Project.

1	2	3	4
Item No.	Item	Particulars / Description	Total Amount

Name: _____

Signature: _____

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

Price Schedule for Goods

Name of Bidder _____ Project ID No._____ Page ___of___

Pricing Details for Goods Offered from Abroad

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)

Summary of Bid Prices

The Procuring Entity may modify the table below as necessary to comply with the requirements of the Project.

1	2	3	4
Item No.	Item	Particulars / Description	Total Amount

Name: _____

Signature:_____

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

Omnibus Sworn Statement Form

[Note: The duly accomplished form shall be submitted with the Bid]

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

OMNIBUS SWORN STATEMENT

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

1. *Select one, delete the others:*

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

   - *If 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]*;

   - *If individual consultant not registered under a sole proprietorship, in case of Consulting Services:* I am the individual consultant or authorized representative of *[Name of Bidder]* with office address at *[Address of Bidder]*;

2. *Select one, delete the others:*

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

   - *If partnership, corporation, cooperative, or joint venture:* I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for *[Project Title]* of the *[Name of the Procuring Entity]*, as supported by the attached duly notarized Special Power of Attorney, Board/Partnership Resolution, or Secretary's Certificate, whichever is applicable*;*

   - *If individual consultant not registered under a sole proprietorship, in case of Consulting Services:* As the individual consultant or authorized representative of *[Name of Bidder]*, I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for *[Project Title]* of the *[Name of the Procuring Entity]*, as supported by the attached duly notarized Special Power of Attorney *for authorized representative*;

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

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 others:*

- *If sole proprietorship :* The *[Name of Bidder]* and its spouse are not related by consanguinity or affinity up to the third civil degree to the Head of the Procuring Entity, Procurement Agent (if engaged), or the End-User or Implementing Unit, project consultants, head of the Project Management Office, or the members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat;

- *If partnership :* The partnership itself and the partners of *[Name of Bidder]* are not related by consanguinity or affinity up to the third civil degree to the Head of the Procuring Entity, Procurement Agent (if engaged), or the End-User or Implementing Unit, project consultants, head of the Project Management Office, or the members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat;

- *If cooperative:* The cooperative itself and members of the board of directors, general manager, or chief executive officer of *[Name of Bidder]* are not related by consanguinity or affinity up to the third civil degree to the Head of the Procuring Entity, Procurement Agent (if engaged), or the End-User or Implementing Unit, project consultants, head of the Project Management Office, or the members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat;

- *If corporation, or joint venture:* The corporation or joint venture itself, and officers, directors, controlling stockholders and beneficial owners of *[Name of Bidder]* are not related by consanguinity or affinity up to the third civil degree to the Head of the Procuring Entity, Procurement Agent (if engaged), End-User or Implementing Unit, project consultants, head of the Project Management Office, or the members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat;

- *If individual consultant not registered under a sole proprietorship, in case of Consulting Services:* The individual consultant and its spouse are not related by consanguinity or affinity up to the third civil degree to the Head of the Procuring Entity, Procurement Agent (if engaged), End-User or Implementing Unit, project consultants, head of the Project Management Office, or the members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat;

7. It is understood that failure to faithfully disclose its relationship with the Head of the Procuring Entity, members of the BAC, the TWG, and the BAC Secretariat, the head of the PMO or the end-user unit or implementing unit, and the project consultants of the Procuring Entity, or of the procurement agent by consanguinity or affinity up to the third civil degree, as well as its submission of beneficial ownership information containing false entries shall be subject to blacklisting under Section 100 of the Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 12009, without prejudice to criminal and civil liabilities under applicable laws, including their accessory penalties, if any.

Select one, delete the rest:

- *In case of corporations: [Name of Bidder]* declares its beneficial ownership information consistent with its updated General Information Sheet or Beneficial Ownership Declaration Form or any other document duly submitted to the SEC and has maintained a valid and updated file therein in compliance with Sections 20.2.9.1, 81, and 82 of the IRR of RA No. 12009.

- *In case of Foreign Bidders: [Name of Bidder]* submitted an appropriate equivalent document in English issued by the country of the bidder concerned in accordance with Section 20.2.9.2 of the IRR of RA No. 12009.

8. *[Name of Bidder]* complies with existing labor laws and standards; and

9. *[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 *[Project Title]*.

10. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

11. In case advance payment was made or given to *[Name of Bidder]*, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability under existing laws.

IN WITNESS WHEREOF, I have hereunto set my hand this __ day of ___, 20__ at _____, Philippines.

Duly authorized to sign the Bid for and behalf of:

[Insert Bidder's Name]

[Affiant's Signature over Printed Name]
[Position/Designation]
[Date]

JURAT

SUBSCRIBED AND SWORN to before me this _____ day of *[month] [year]* at *[place of execution]*, Philippines. Affiant/s is/are personally known to me and was/were identified by me through

competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her *[insert type of government identification card used]*, with his/her photograph and signature appearing thereon, with no. _____.

WITNESS MY HAND AND SEAL this ___ day of *[month] [year]*.

NAME OF NOTARY PUBLIC
Notarial Commission No. _____
Notary Public for _____ until _____
Roll of Attorneys No. _____
PTR No. __, *[date issued], [place issued]*
IBP No. __, *[date issued], [place issued]*

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

Bid Securing Declaration Form

[The duly accomplished form shall be submitted with the Bid if bidder opts to provide this type of bid security]

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

BID SECURING DECLARATION

Project Identification No.: *[Number]*

To: *[Insert name 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;

   [Insert paragraph for Unsolicited Offer with Bid Matching]

   I/We understand that upon conferment of the original offeror status under Section 30.6 of the Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 12009, the offeror shall submit a Bid Securing Declaration within ten (10) days from the receipt of the certificate of conferment;

2. Select one, delete the other:

   - I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any Procuring Entity upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the Procuring Entity for the commission of acts resulting to the enforcement of the Bid Securing Declaration under Sections 52.2 (a), 63.2, 69.1 and 100, except 100.3 (c),of the IRR of Republic Act No. 12009; without prejudice to other legal action the government may undertake; and

   (For Unsolicited Offer with Bid Matching)

   - I/We accept that: I/we will be automatically disqualified from any procurement opportunity of the Procuring Entity for a period of one (1) year on the first offense, two (2) years on the second offense, and perpetually on the third offense without prejudice to other legal action the government may undertake.

3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:

   Upon expiration of the bid validity period, or any extension thereof pursuant to your request;

I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right;

[Insert this paragraph for Unsolicited Offer with Bid Matching]

Upon contract award and the LCCRB is not the original offeror; or

I am/we are declared the bidder with the *[Insert Award Criterion]* and I/we have furnished the performance security and signed the Contract.

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

Duly authorized to sign the Bid for and behalf of:

[Insert Bidder's Name]

[Signature over Printed Name]
[Position/Designation]
[Date]

JURAT

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

WITNESS MY HAND AND SEAL this ___ day of *[month] [year]*.

NAME OF NOTARY PUBLIC
Notarial Commission No. _____
Notary Public for _____ until _____
Roll of Attorneys No. _____
PTR No. __, *[date issued], [place issued]*
IBP No. __, *[date issued], [place issued]*

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

NFCC COMPUTATION FOR ELIGIBILITY CHECK

A. 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 particularly the list of construction equipment.

		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)	

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

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

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

The Bidder shall attach the AFS to the NFCC Computation for Eligibility Check Form.

NFCC=P__

Submitted by:
Name of Supplier/Distributor/Manufacturer
Signature of Authorized Representative

Date:_

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

This is to certify that _____(company)_____ has the following completed contracts within Ten (10) years from the date of submission and receipt of bids.

Date of the Contract	Contracting Party	Name of Contract	Kind of Goods Sold	Amount of Contract	Date of Delivery/ End-user's Acceptance	Date of Official Receipt	Bidder is A) Manufacturer B) Supplier C) Distributor

_____
Name and Signature of
Authorized Representative

_____
Date

*Instructions:

a) Cut-off date as of:

(i) Up to the day before the deadline of submission of bids.

b) In the column under "Dates", indicate the dates of Delivery/ End-user's Acceptance and Official Receipt.

c) "Name of Contract". Indicate here the Nature/ Scope of the Contract for the Procuring Entity to determine the relevance of the entry with the Procurement at hand. Example: "Supply and Delivery of _____ for Valenzuela Medical Center"

STATEMENT OF: (I) ONGOING CONTRACTS AND; (II) AWARDED BUT NOT YET STARTED CONTRACTS

This is to certify that _____ has the following ongoing and awarded but not yet started contracts:

Date of the Contract	Contracting Party	Name of Contract	Kind of Goods Sold	Amount of Contract	Value of Outstanding Contracts	Bidder is A) Manufacturer B) Supplier C) Distributor

_____
Name and Signature of
Authorized Representative

_____
Date

*Instructions:

a) State all ongoing contracts including those awarded but not yet started (government and private contracts which may be similar or not similar to the project called for bidding) as of:

i. The day before the deadline of submission of bids.

b) If there is no ongoing contract including awarded but not yet started as of the aforementioned period, state none or equivalent term.

c) The total amount of the ongoing and awarded but not yet started contracts should be consistent with those used in the Net Financial Contracting Capacity (NFCC) in case an NFCC is submitted as an eligibility document.

d) "Name of Contract". Indicate here the Nature/ Scope of the Contract for easier tracking of the entries/ representations. Example: "Supply and Delivery of _____ for Valenzuela Medical Center"