

PHILIPPINE BIDDING DOCUMENTS

**Procurement of Meals and
Accommodation of Participants, Training
Management and Resource Speakers
during the Conduct of Transformative
Leadership for Elevated Governance:
Refresher Course for Reelected Officials
of Region 02 on September 2-13, 2025 in
Subic Bay Freeport Zone, Zambales,
Philippines**

Government of the Republic of the Philippines

**Sixth Edition
July 2020**

Preface

These Philippine Bidding Documents (PBDs) for the procurement of Goods through Competitive Bidding have been prepared by the Government of the Philippines for use by any branch, constitutional commission or office, agency, department, bureau, office, or instrumentality of the Government of the Philippines, National Government Agencies, including Government-Owned and/or Controlled Corporations, Government Financing Institutions, State Universities and Colleges, and Local Government Unit. The procedures and practices presented in this document have been developed through broad experience, and are for mandatory use in projects that are financed in whole or in part by the Government of the Philippines or any foreign government/foreign or international financing institution in accordance with the provisions of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

The Bidding Documents shall clearly and adequately define, among others: (i) the objectives, scope, and expected outputs and/or results of the proposed contract or Framework Agreement, as the case may be; (ii) the eligibility requirements of Bidders; (iii) the expected contract or Framework Agreement duration, the estimated quantity in the case of procurement of goods, delivery schedule and/or time frame; and (iv) the obligations, duties, and/or functions of the winning bidder.

Care should be taken to check the relevance of the provisions of the PBDs against the requirements of the specific Goods to be procured. If duplication of a subject is inevitable in other sections of the document prepared by the Procuring Entity, care must be exercised to avoid contradictions between clauses dealing with the same matter.

Moreover, each section is prepared with notes intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They shall not be included in the final documents. The following general directions should be observed when using the documents:

- a. All the documents listed in the Table of Contents are normally required for the procurement of Goods. However, they should be adapted as necessary to the circumstances of the particular Procurement Project.
- b. Specific details, such as the “*name of the Procuring Entity*” and “*address for bid submission*,” should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- c. This Preface and the footnotes or notes in italics included in the Invitation to Bid, Bid Data Sheet, General Conditions of Contract, Special Conditions of Contract, Schedule of Requirements, and Specifications are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.

- d. The cover should be modified as required to identify the Bidding Documents as to the Procurement Project, Project Identification Number, and Procuring Entity, in addition to the date of issue.
- e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.
- f. For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

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

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

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

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

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

CDA - Cooperative Development Authority.

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

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

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

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

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

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

GFI – Government Financial Institution.

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

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

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national

buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

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

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

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

UN – United Nations.

Section I. Invitation to Bid

Notes on the Invitation to Bid

The Invitation to Bid (IB) provides information that enables potential Bidders to decide whether to participate in the procurement at hand. The IB shall be posted in accordance with Section 21.2 of the 2016 revised IRR of RA No. 9184.

Apart from the essential items listed in the Bidding Documents, the IB should also indicate the following:

- a. The date of availability of the Bidding Documents, which shall be from the time the IB is first advertised/posted until the deadline for the submission and receipt of bids;
- b. The place where the Bidding Documents may be acquired or the website where it may be downloaded;
- c. The deadline for the submission and receipt of bids; and
- d. Any important bid evaluation criteria (*e.g.*, the application of a margin of preference in bid evaluation).

The IB should be incorporated in the Bidding Documents. The information contained in the IB must conform to the Bidding Documents and in particular to the relevant information in the Bid Data Sheet.



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
REGION 02

Regional Government Center, Carig Sur, Tuguegarao City, Cagayan
<http://region2.dilg.gov.ph>

INVITATION TO BID FOR THE PROCUREMENT OF MEALS AND ACCOMMODATION OF PARTICIPANTS, TRAINING MANAGEMENT AND RESOURCE SPEAKERS DURING THE CONDUCT OF TRANSFORMATIVE LEADERSHIP FOR ELEVATED GOVERNANCE: REFRESHER COURSE FOR REELECTED OFFICIALS OF REGION 02 ON SEPTEMBER 2-13, 2025 IN SUBIC BAY FREEPORT ZONE, ZAMBALES, PHILIPPINES

1. The **Department of the Interior and Local Government Regional Office 2 (DILG R2)**, through the **General Appropriations Act (GAA) FY 2025 (RA 12116)** intends to apply the sum of **Six Million One Hundred Six Thousand Two Hundred Fifty Pesos (Php6,106,250.00)** being the ABC to payments under the contract for **Procurement of Meals and Accommodation of Participants, Training Management and Resource Speakers during the Conduct of Transformative Leadership for Elevated Governance: Refresher Course for Reelected Officials of Region 02 on September 2-13, 2025 in Subic Bay Freeport Zone, Zambales, Philippines** with **Project Identification Number 2025-07-242**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The **DILG R2** now invites bids for the above Procurement Project. Delivery of the Goods is required **within the period specified under Section VI. Schedule of Requirements**. Bidders should have completed, within **three (3) years** from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "*pass/fail*" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

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

4. Prospective Bidders may obtain further information from **DILG R2** and inspect the Bidding Documents at the address given below during **8:00 AM to 5:00 PM during Monday to Friday excluding holidays**.

5. A complete set of Bidding Documents may be acquired by interested Bidders on **July 28, 2025 to August 17, 2025** from the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of Ten Thousand Pesos (Php10,000.00). The Procuring Entity shall allow the bidder to present its proof of payment for the fees be presented in person.
6. The **DILG R2** will hold a Pre-Bid Conference¹ on **August 5, 2025, 5:00 PM** at **DILG R2 Conference Hall, Regional Government Center, Tuguegarao City, Cagayan** and through video conferencing via **Zoom Application with the following meeting details: ID - 854 7825 0438, PW: 898175**, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below on or before **August 17, 2025 at 5:00 PM**. Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB Clause 14**.
9. Bid opening shall be on **August 18, 2025 9:00 AM** at **DILG R2 Conference Hall, Regional Government Center, Tuguegarao City, Cagayan**. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The **DILG R2** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:

GMELINA T. MANALIGOD

Head, BAC Secretariat

Department of the Interior and Local Government Regional Office 2

Regional Government Center, Tuguegarao, City, Cagayan

Tel. No. (078) 377-3618/09175694118

E-mail: r2dilg@yahoo.com

12. You may visit the following websites:
For downloading of Bidding Documents: <https://region2.dilg.gov.ph/>,

July 23, 2025

(sgd.)

SHERICK L. SAQUING
Chairperson, Bids and Awards Committee

¹ May be deleted in case the ABC is less than One Million Pesos (Php1,000,000) where the Procuring Entity may not hold a Pre-Bid Conference.

Section II. Instructions to Bidders

Notes on the Instructions to Bidders

This Section on the Instruction to Bidders (ITB) provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Entity. It also provides information on bid submission, eligibility check, opening and evaluation of bids, post-qualification, and on the award of contract.

1. Scope of Bid

The Procuring Entity, **DILG R2** wishes to receive Bids for the **Procurement of Meals and Accommodation of Participants, Training Management and Resource Speakers during the Conduct of Transformative Leadership for Elevated Governance: Refresher Course for Reelected Officials of Region 02 on September 2-13, 2025 in Subic Bay Freeport Zone, Zambales, Philippines** with identification number **2025-07-242**.

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

2. Funding Information

2.1. The GOP through the source of funding as indicated below **FY 2025** in the amount of **Six Million One Hundred Six Thousand Two Hundred Fifty Pesos (Php6,106,250.00)**.

2.2. The source of funding is:

- a. NGA, the General Appropriations Act or Special Appropriations.

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 or 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 Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

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

7. Subcontracts

- 7.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.

The Procuring Entity has prescribed that:

- a. Subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address and/or through videoconferencing/webcasting} as indicated in paragraph 6 of the IB.

9. Clarification and Amendment of Bidding Documents

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

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB Clause 5.3** should have been completed within **three (3) years** prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
 - a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;
 - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and

- iv. The price of other (incidental) services, if any, listed in the **BDS**.
- b. For Goods offered from abroad:
 - i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
 - ii. The price of other (incidental) services, if any, as listed in the **BDS**.

13. Bid and Payment Currencies

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

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration² 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 December 16, 2025. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

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

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

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which

² 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.

must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

16. Deadline for Submission of Bids

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

17. Opening and Preliminary Examination of Bids

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

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

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 14 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as follows:

Option 1 – One Project having several items that 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

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

21. Signing of the Contract

- 21.1. The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.

Section III. Bid Data Sheet

Notes on the Bid Data Sheet

The Bid Data Sheet (BDS) consists of provisions that supplement, amend, or specify in detail, information, or requirements included in the ITB found in Section II, which are specific to each procurement.

This Section is intended to assist the Procuring Entity in providing the specific information in relation to corresponding clauses in the ITB and has to be prepared for each specific procurement.

The Procuring Entity should specify in the BDS information and requirements specific to the circumstances of the Procuring Entity, the processing of the procurement, and the bid evaluation criteria that will apply to the Bids. In preparing the BDS, the following aspects should be checked:

- a. Information that specifies and complements provisions of the ITB must be incorporated.
- b. Amendments and/or supplements, if any, to provisions of the ITB as necessitated by the circumstances of the specific procurement, must also be incorporated.

Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <ul style="list-style-type: none"> a. Provision of Food and Accommodation b. completed within three (3) years prior to the deadline for the submission and receipt of bids.
7.1	Subcontracting is not allowed.
12	The price of the Goods shall be quoted DDP DILG R2, Tuguegarao City, Cagayan or the applicable International Commercial Terms (INCOTERMS) for this Project.
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> <ul style="list-style-type: none"> a. The amount of not less than Php122,125.00, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than Php305,312.50, if bid security is in Surety Bond.
15	<p>The Bidder shall prepare and submit an original of the first and second envelopes as described in ITB Clauses 10 and 11. In addition, the Bidder shall submit two (2) copies of the first and second envelopes. In the event of any discrepancy between the original and the copies, the original shall prevail.</p> <p>Bidders shall enclose their original eligibility and technical documents described in ITB Clauses 10 and 11 in one sealed envelope marked "ORIGINAL-TECHNICAL COMPONENT", and the original of their financial component in another sealed envelope marked "ORIGINAL-FINANCIAL COMPONENT", sealing them all in an outer envelope marked "ORIGINAL BID".</p> <p>Each copy of the first and second envelopes shall be similarly sealed duly marking the inner envelopes as "COPY NO. ___ - TECHNICAL COMPONENT" and "COPY NO. ___ - FINANCIAL COMPONENT" and the outer envelope as "COPY NO. ___", respectively. These envelopes containing the original and the copies shall then be enclosed in one single envelope.</p> <p>The original and the number of copies of the Bid as indicated in the BDS shall be typed or written in ink and shall be signed by the Bidder or its duly authorized representative/s.</p> <p>All envelopes shall:</p>

- 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;
- d. bear the specific identification of this bidding process indicated in the ITB Clause 1; and
- e. bear a warning "DO NOT OPEN BEFORE" the date and time for the opening of bids, in accordance with ITB Clause 16

Bid envelopes that are not properly sealed and marked, as required in the bidding documents, shall not be rejected, but the Bidder or its duly authorized representative shall acknowledge such condition of the bid as submitted. The BAC or the Procuring Entity shall assume no responsibility for the misplacement of the contents of the improperly sealed or marked bid, or for its premature opening.

19.3	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST
	September 2, 2025				
	Dinner	21	Pax	500.00	10,500.00
	Accommodation	21	Pax	1,300.00	27,300.00
	September 3, 2025				
	Breakfast	21	Pax	400.00	8,400.00
	AM Snacks	21	Pax	150.00	3,150.00
	Lunch	21	Pax	500.00	10,500.00
	PM Snacks	319	Pax	150.00	47,850.00
	Dinner	319	Pax	500.00	159,500.00
	Accommodation	319	Pax	1,300.00	414,700.00
	September 4, 2025				
	Breakfast	319	Pax	400.00	127,600.00
	AM Snacks	323	Pax	150.00	48,450.00
	Lunch	323	Pax	500.00	161,500.00
	PM Snacks	323	Pax	150.00	48,450.00
	Dinner	323	Pax	500.00	161,500.00
	Accommodation	323	Pax	1,300.00	419,900.00
	September 5, 2025				
	Breakfast	323	Pax	400.00	129,200.00
	AM Snacks	318	Pax	150.00	47,700.00
	Lunch	318	Pax	500.00	159,000.00
	PM Snacks	318	Pax	150.00	47,700.00
	Dinner	21	Pax	500.00	10,500.00
	Accommodation	21	Pax	1,300.00	27,300.00

September 6, 2025				
Breakfast	21	Pax	400.00	8,400.00
Lunch	21	Pax	500.00	10,500.00
Dinner	21	Pax	500.00	10,500.00
Accommodation	21	Pax	1,300.00	27,300.00
September 7, 2025				
Breakfast	21	Pax	400.00	8,400.00
Lunch	21	Pax	500.00	10,500.00
PM Snacks	266	Pax	150.00	39,900.00
Dinner	266	Pax	500.00	133,000.00
Accommodation	266	Pax	1,300.00	345,800.00
September 8, 2025				
Breakfast	266	Pax	400.00	106,400.00
AM Snacks	270	Pax	150.00	40,500.00
Lunch	270	Pax	500.00	135,000.00
PM Snacks	270	Pax	150.00	40,500.00
Dinner	270	Pax	500.00	135,000.00
Accommodation	270	Pax	1,300.00	351,000.00
September 9, 2025				
Breakfast	270	Pax	400.00	108,000.00
AM Snacks	265	Pax	150.00	39,750.00
Lunch	265	Pax	500.00	132,500.00
PM Snacks	265	Pax	150.00	39,750.00
Dinner	21	Pax	500.00	10,500.00
Accommodation	21	Pax	1,300.00	27,300.00
September 10, 2025				
Breakfast	21	Pax	400.00	8,400.00
Lunch	21	Pax	500.00	10,500.00
PM Snacks	325	Pax	150.00	48,750.00
Dinner	325	Pax	500.00	162,500.00
Accommodation	325	Pax	1,300.00	422,500.00
September 11, 2025				
Breakfast	325	Pax	400.00	130,000.00
AM Snacks	329	Pax	150.00	49,350.00
Lunch	329	Pax	500.00	164,500.00
PM Snacks	329	Pax	150.00	49,350.00
Dinner	329	Pax	500.00	164,500.00
Accommodation	329	Pax	1,300.00	427,700.00
September 12, 2025				
Breakfast	329	Pax	400.00	131,600.00
AM Snacks	324	Pax	150.00	48,600.00
Lunch	324	Pax	500.00	162,000.00

	PM Snacks	324	Pax	150.00	48,600.00
	Dinner	21	Pax	500.00	10,500.00
	Accommodation	21	Pax	1,300.00	27,300.00
	September 13, 2025				
	Breakfast	21	Pax	400.00	8,400.00
	LED Wall Rental for September 3-5,7-9, and 10-12				200,000.00
	ABC				Php6,106,250.00
20.1	<p>Only tax returns and taxes filed and paid through the Electronic Filing and Payment System (EFPS) shall be accepted.</p> <p>NOTE: The latest income and business tax returns are those within the last six months preceding the date of bid submission.</p>				
21.1	<p>Income and business tax returns filed and paid through the Electronic Filing and Payment System (EFPS), consisting of the following:</p> <ul style="list-style-type: none"> • 2024 Income Tax Return with proof of payment; • VAT Returns or Percentage Tax Returns with proof of payment covering the year 2024; and • Tax Clearance per E.O. 398, s. of 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR). 				

Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

The General Conditions of Contract (GCC) in this Section, read in conjunction with the Special Conditions of Contract in Section V and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

Matters governing performance of the Supplier, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are included in the GCC and Special Conditions of Contract.

Any complementary information, which may be needed, shall be introduced only through the Special 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 the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.

4. Inspection and Tests

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

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

5. Warranty

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

6. Liability of the Supplier

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

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

Section V. Special Conditions of Contract

Notes on the Special Conditions of Contract

Similar to the BDS, the clauses in this Section are intended to assist the Procuring Entity in providing contract-specific information in relation to corresponding clauses in the GCC found in Section IV.

The Special Conditions of Contract (SCC) complement the GCC, specifying contractual requirements linked to the special circumstances of the Procuring Entity, the Procuring Entity's country, the sector, and the Goods purchased. In preparing this Section, the following aspects should be checked:

- a. Information that complements provisions of the GCC must be incorporated.
- b. Amendments and/or supplements to provisions of the GCC as necessitated by the circumstances of the specific purchase, must also be incorporated.

However, no special condition which defeats or negates the general intent and purpose of the provisions of the GCC should be incorporated herein.

Special Conditions of Contract

GCC Clause	
1	<p>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p><i>[For Goods supplied from abroad, state:]</i> “The delivery terms applicable to the Contract are DDP delivered at the Subic, Zambales, Philippines. 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 at the Subic, Zambales, Philippines. 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 Elsbeth T. Maralli, Chief, Local Government Capability Development Division (LGCDD).</p>
	<p>Packaging –</p> <p>For Packed Meals:</p> <p>The Supplier shall:</p> <ul style="list-style-type: none"> • Use biodegradable/recycled/dissolvable food containers • Use biodegradable/recycled/dissolvable paper cups for Coffee, Water, and other beverages • Use eco-friendly utensils (i.e. wooden/bamboo/cornstarch spoon, fork, knife) <p>For Buffet/Manage Buffet:</p> <p>The Supplier shall:</p> <ul style="list-style-type: none"> • Use of porcelain/ceramic plates • Use stainless utensils (spoon, fork, and knife) • Use glass/cup of beverages

	<ul style="list-style-type: none"> • Servers should observe health and safety protocols such as wearing of gloves, facemask (i.e.anti-slobber clear plastic mouth cover, clear hygienic open mouth shield), and hairnet
2.2	Partial payment is not allowed.
4	<p>The evaluation activities during contract implementation will include the following:</p> <ol style="list-style-type: none"> 1. Ocular inspection to determine the quantity and completeness of the food delivered in accordance with the menu set in the Schedule of Requirements. 2. Observation before, during and after the training/activity schedule to determine the quality of service given by the Service Provider/ Caterer 3. Surveys among the participants to determine the level of satisfaction of the participants to the service rendered by the Service Provider.

Section VI. Schedule of Requirements

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

Item Number	Description	Quantity	Unit Cost	Total	Delivered, Weeks/Months
	September 02, 2025				September 2 to 13, 2025
	Dinner Steamed white rice Beef Steak Pork Spareribs Chop suey Fruits	21	500.00	10,500.00	
	Accommodation	21	1,300.00	27,300.00	
	September 3, 2025				
	Breakfast Pork Tocino Scrambled Egg Fried Rice	21	400.00	8,400.00	
	AM Snacks Palabok Puto Mango Juice	21	150.00	3,150.00	
	Lunch Sinigang na Baboy Steamed white rice Fried Chicken Pinakbet Leche Flan	21	500.00	10,500.00	
	PM Snacks Burger and Fries Soda	319	150.00	47,850.00	
	Dinner Steamed white rice Beef Caldereta Fried Fish Monggo Buko Pandan Salad	319	500.00	159,500.00	

	Accommodation	319	1,300.00	414,700.00
	September 4, 2025			
	Breakfast			
	Sweet Longganisa Red Egg Grilled eggplant Fried Rice	319	400.00	127,600.00
	AM Snacks			
	Spaghetti with meatballs Garlic Bread Iced Tea	323	150.00	48,450.00
	Lunch			
	Grilled Pork Liempo Steamed white rice Fish Fillet in white sauce Vegetable (Ensalada) Fresh Fruits	323	500.00	161,500.00
	PM Snacks			
	Clubhouse sandwich Soda	323	150.00	48,450.00
	Dinner			
	Steamed white rice Lechon Kawali Chicken Afritada Stir-fried Veggies Mango Tapioca	323	500.00	161,500.00
	Accommodation	323	1,300.00	419,900.00
	September 5 2025			
	Breakfast			
	Fried Rice Tapa beef Corned beef	323	400.00	129,200.00
	AM Snacks			
	Carbonara Garlic Bread Softdrinks	318	150.00	47,700.00
	Lunch			
	Steamed white rice Fried Fish	318	500.00	159,000.00

	Pork Caldereta Cassava Cake			
	PM Snacks	318	150.00	47,700.00
	Kakanin Lemonade			
	Dinner			
	Steamed white rice Kare-kare Crispy Binagoongan Fruit Salad	21	500.00	10,500.00
	Accommodation	21	1,300.00	27,300.00
	September 6, 2025			
	Breakfast			
	Longganisa Scrambled Egg Fried Rice	21	400.00	8,400.00
	Lunch			
	Steamed Rice Fried Chicken Filipino Beef Steak Tinola	21	500.00	10,500.00
	Dinner			
	Beef Caldereta Fried Fish Monggo Buko Pandan Salad	21	500.00	10,500.00
	Accommodation	21	1,300.00	27,300.00
	September 7, 2025			
	Breakfast			
	Sweet Longganisa Red Egg Fried Rice	21	400.00	8,400.00
	Lunch			
	Grilled Pork Liempo Fish Fillet in white sauce Vegetable (Ensalada) Fresh Fruits	21	500.00	10,500.00
	PM Snacks	266	150.00	39,900.00
	Clubhouse sandwich			

	Soda			
	Dinner			
	Chicken Cordon Bleu Vegetable salad in Caesar Sauce Beef Bulalo with Lemon Grass Fresh Fruits	266	500.00	133,000.00
	Accommodation	266	1,300.00	345,800.00
	September 8, 2025			
	Breakfast			
	Steamed Rice Shanghai Tortang Potato	266	400.00	106,400.00
	AM Snacks			
	Palabok Puto Mango Juice	270	150.00	40,500.00
	Lunch			
	Roasted Chicken Sinigang na Baboy Fresh Fruits	270	500.00	135,000.00
	PM Snacks			
	Burger and Fries Soda	270	150.00	40,500.00
	Dinner			
	Buttered Shrimps Tinola Fruit salad	270	500.00	135,000.00
	Accommodation	270	1,300.00	351,000.00
	September 9, 2025			
	Breakfast			
	Bacon Red Egg with Tomato Fried Rice	270	400.00	108,000.00
	AM Snacks			
	Fresh Lumpia Softdrinks	265	150.00	39,750.00

	Lunch Nilagang Baboy Fried Chicken Fruit salad	265	500.00	132,500.00
	PM Snacks Kakanin Soda	265	150.00	39,750.00
	Dinner Chicken Cordon Bleu Creamy Mushroom Soup Mango and Banana	21	500.00	10,500.00
	Accommodation	21	1,300.00	27,300.00
	September 10, 2025			
	Breakfast Hash Brown Fried Rice Sweet Longganisa	21	400.00	8,400.00
	Lunch Fish Fillet Vegetable salad Sinigang na Baboy Fresh Fruits	21	500.00	10,500.00
	PM Snacks Carbonara and garlic bread Softdrinks	325	150.00	48,750.00
	Dinner Sinigang na Bangus Chicken Teriyaki Fruit Salad	325	500.00	162,500.00
	Accommodation	325	1,300.00	422,500.00
	September 11, 2025			
	Breakfast Bacon Scrambled Egg Fried Rice	325	400.00	130,000.00
	AM Snacks Spaghetti with meatballs	329	150.00	49,350.00

	Soda			
	Lunch			
	Sweet and Sour Chicken Creamy Mushroom Soup Vegetable Salad	329	500.00	164,500.00
	PM Snacks			
	Fresh Lumpia Soda	329	150.00	49,350.00
	Dinner			
	Chicken Inasal Adobong Baboy Bicol Express Buko Pandan Salad	329	500.00	164,500.00
	Accommodation	329	1,300.00	427,700.00
	September 12, 2025			
	Breakfast			
	Hash Brown Fried Rice Sweet Longganisa	329	400.00	131,600.00
	AM Snacks			
	Carbonara Garlic Bread Softdrinks	324	150.00	48,600.00
	Lunch			
	Sipo Egg Buttered Shrimps Sinigang na Baboy Leche Flan	324	500.00	162,000.00
	PM Snacks			
	Burger and Fries Soda	324	150.00	48,600.00
	Dinner			
	Chicken Teriyaki Nilagang Baboy Fresh Fruits	21	500.00	10,500.00
	Accommodation	21	1,300.00	27,300.00
	September 13, 2025			
	Breakfast			
		21	400.00	8,400.00

	Bacon Sweet Longganisa Red Egg with Tomato Fried Rice				
	LED Wall Rental for September 3-5,7-9, and 10-12			200,000.00	

INCLUSIONS:

- **USE OF FUNCTION HALL** that can accommodate a maximum of 350 participants on the ff dates: (preferably three (3) function halls adjacent to each other which can accommodate at least 100 participants for each hall): Sept. 3-5,7-9, and 10-12, 2025
- Free-flowing coffee
- Water Stations
- 2 Projectors
- Sound System
- 2 White Screens
- 6 Microphones (2 wired, 4 wireless)
- Internet Connection
- Presence of Space for Exhibit and Network Lounge preferably not the hallway but a room space adjacent to the hall
- Entry and Egress of venue can be locked
- Double Sharing for Room Accommodation
- Spacious Parking Area

Section VII. Technical Specifications

Notes for Preparing the Technical Specifications

A set of precise and clear specifications is a prerequisite for Bidders to respond realistically and competitively to the requirements of the Procuring Entity without qualifying their Bids. In the context of Competitive Bidding, the specifications (*e.g.* production/delivery schedule, manpower requirements, and after-sales service/parts, descriptions of the lots or items) must be prepared to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the goods and services to be procured. Only if this is done will the objectives of transparency, equity, efficiency, fairness, and economy in procurement be realized, responsiveness of bids be ensured, and the subsequent task of bid evaluation and post-qualification facilitated. The specifications should require that all items, materials and accessories to be included or incorporated in the goods be new, unused, and of the most recent or current models, and that they include or incorporate all recent improvements in design and materials unless otherwise provided in the Contract.

Samples of specifications from previous similar procurements are useful in this respect. The use of metric units is encouraged. Depending on the complexity of the goods and the repetitiveness of the type of procurement, it may be advantageous to standardize the General Technical Specifications and incorporate them in a separate subsection. The General Technical Specifications should cover all classes of workmanship, materials, and equipment commonly involved in manufacturing similar goods. Deletions or addenda should then adapt the General Technical Specifications to the particular procurement.

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for equipment, materials, and workmanship, recognized Philippine and international standards should be used as much as possible. Where other particular standards are used, whether national standards or other standards, the specifications should state that equipment, materials, and workmanship that meet other authoritative standards, and which ensure at least a substantially equal quality than the standards mentioned, will also be acceptable. The following clause may be inserted in the Special Conditions of Contract or the Technical Specifications.

Sample Clause: Equivalency of Standards and Codes

Wherever reference is made in the Technical Specifications to specific standards and codes to be met by the goods and materials to be furnished or tested, the provisions of the latest edition or revision of the relevant standards and codes shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national or relate to a particular country or region, other authoritative standards that ensure substantial equivalence to the standards and codes specified will be acceptable.

Reference to brand name and catalogue number should be avoided as far as possible; where unavoidable they should always be followed by the words "*or at least equivalent.*" References to brand names cannot be used when the funding source is the GOP.

Where appropriate, drawings, including site plans as required, may be furnished by the Procuring Entity with the Bidding Documents. Similarly, the Supplier may be requested to provide drawings or samples either with its Bid or for prior review by the Procuring Entity during contract execution.

Bidders are also required, as part of the technical specifications, to complete their statement of compliance demonstrating how the items comply with the specification.

In case of Renewal of Regular and Recurring Services, the Procuring Entity must indicate here the technical requirements for the service provider, which must include the set criteria in the conduct of its performance evaluation.

Technical Specifications

TECHNICAL SPECIFICATIONS			
Item / Service	Maximum Quantity	Technical Specifications / Scope of Work	Statement of Compliance
		September 02, 2025	<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 Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution.]</i></p>
	21	Dinner Steamed white rice Beef Steak Pork Spareribs Chop suey Fruits	
	21	Accommodation	
		September 3, 2025	
	21	Breakfast Pork Tocino Scrambled Egg Fried Rice	
	21	AM Snacks Palabok Puto Mango Juice	
	21	Lunch Sinigang na Baboy Steamed white rice Fried Chicken Pinakbet Leche Flan	
	319	PM Snacks Burger and Fries Soda	
	319	Dinner Steamed white rice Beef Caldereta	

		Fried Fish Monggo Buko Pandan Salad
	319	Accommodation
		September 4, 2025
	319	Breakfast Sweet Longganisa Red Egg Grilled eggplant Fried Rice
	323	AM Snacks Spaghetti with meatballs Garlic Bread Iced Tea
	323	Lunch Grilled Pork Liempo Steamed white rice Fish Fillet in white sauce Vegetable (Ensalada) Fresh Fruits
	323	PM Snacks Clubhouse sandwich Soda
	323	Dinner Steamed white rice Lechon Kawali Chicken Afritada Stir-fried Veggies Mango Tapioca
	323	Accommodation
		September 5 2025
	323	Breakfast Fried Rice Tapa beef Corned beef

	318	AM Snacks Carbonara Garlic Bread Softdrinks
	318	Lunch Steamed white rice Fried Fish Pork Caldereta Cassava Cake
	318	PM Snacks Kakanin Lemonade
	21	Dinner Steamed white rice Kare-kare Crispy Binagoongan Fruit Salad
	21	Accommodation
		September 6, 2025
	21	Breakfast Longganisa Scrambled Egg Fried Rice
	21	Lunch Steamed Rice Fried Chicken Filipino Beef Steak Tinola
	21	Dinner Beef Caldereta Fried Fish Monggo Buko Pandan Salad
	21	Accommodation

		September 7, 2025	
		Breakfast	
	21	Sweet Longganisa Red Egg Fried Rice	
		Lunch	
	21	Grilled Pork Liempo Fish Fillet in white sauce Vegetable (Ensalada) Fresh Fruits	
		PM Snacks	
	266	Clubhouse sandwich Soda	
		Dinner	
	266	Chicken Cordon Bleu Vegetable salad in Caesar Sauce Beef Bulalo with Lemon Grass Fresh Fruits	
	266	Accommodation	
		September 8, 2025	
		Breakfast	
	266	Steamed Rice Shanghai Tortang Potato	
		AM Snacks	
	270	Palabok Puto Mango Juice	
		Lunch	
	270	Roasted Chicken Sinigang na Baboy Fresh Fruits	

	270	PM Snacks Burger and Fries Soda	
	270	Dinner Buttered Shrimps Tinola Fruit salad	
	270	Accommodation	
		September 9, 2025	
	270	Breakfast Bacon Red Egg with Tomato Fried Rice	
	265	AM Snacks Fresh Lumpia Softdrinks	
	265	Lunch Nilagang Baboy Fried Chicken Fruit salad	
	265	PM Snacks Kakanin Soda	
	21	Dinner Chicken Cordon Bleu Creamy Mushroom Soup Mango and Banana	
	21	Accommodation	
		September 10, 2025	
	21	Breakfast Hash Brown Fried Rice	

		Sweet Longganisa	
	21	Lunch Fish Fillet Vegetable salad Sinigang na Baboy Fresh Fruits	
	325	PM Snacks Carbonara and garlic bread Softdrinks	
	325	Dinner Sinigang na Bangus Chicken Teriyaki Fruit Salad	
	325	Accommodation	
		September 11, 2025	
	325	Breakfast Bacon Scrambled Egg Fried Rice	
	329	AM Snacks Spaghetti with meatballs Soda	
	329	Lunch Sweet and Sour Chicken Creamy Mushroom Soup Vegetable Salad	
	329	PM Snacks Fresh Lumpia Soda	
	329	Dinner Chicken Inasal Adobong Baboy Bicol Express	

		Buko Pandan Salad	
	329	Accommodation	
		September 12, 2025	
	329	Breakfast Hash Brown Fried Rice Sweet Longganisa	
	324	AM Snacks Carbonara Garlic Bread Softdrinks	
	324	Lunch Sipo Egg Buttered Shrimps Sinigang na Baboy Leche Flan	
	324	PM Snacks Burger and Fries Soda	
	21	Dinner Chicken Teriyaki Nilagang Baboy Fresh Fruits	
	21	Accommodation	
		September 13, 2025	
	21	Breakfast Bacon Sweet Longganisa Red Egg with Tomato Fried Rice	

	<p>LED Wall Rental for September 3-5,7-9, and 10-12</p>	
<p>INCLUSIONS:</p> <ul style="list-style-type: none"> • USE OF FUNCTION HALL that can accommodate a maximum of 350 participants on the ff dates: (preferably three (3) function halls adjacent to each other which can accommodate at least 100 participants for each hall): Sept. 3-5,7-9, and 10-12, 2025 • Free-flowing coffee • Water Stations • 2 Projectors • Sound System • 2 White Screens • 6 Microphones (2 wired, 4 wireless) • Internet Connection • Presence of Space for Exhibit and Network Lounge preferably not the hallway but a room space adjacent to the hall • Entry and Egress of venue can be locked • Double Sharing for Room Accommodation • Spacious Parking Area 		

I hereby verify to comply with all the above requirements.

Signature over printed name of the authorized representative

Company name

Date

Section VIII. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

The prescribed documents in the checklist are mandatory to be submitted in the Bid, but shall be subject to the following:

- a. GPPB Resolution No. 09-2020 on the efficient procurement measures during a State of Calamity or other similar issuances that shall allow the use of alternate documents in lieu of the mandated requirements; or
- b. Any subsequent GPPB issuances adjusting the documentary requirements after the effectivity of the adoption of the PBDs.

The BAC shall be checking the submitted documents of each Bidder against this checklist to ascertain if they are all present, using a non-discretionary “pass/fail” criterion pursuant to Section 30 of the 2016 revised IRR of RA No. 9184.

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) **in accordance with Section 8.5.2 of the IRR;**

Technical Documents

- (b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- (c) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**
- (d) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission **or** Original copy of Notarized Bid Securing Declaration; **and**
- (e) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- (f) Original duly signed Omnibus Sworn Statement (OSS) **and** if applicable, Original 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

- (g) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC) **or** A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class "B" Documents

- (h) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence **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

- (i) Original of duly signed and accomplished Financial Bid Form; **and**
- (j) Original of duly signed and accomplished Price Schedule(s).

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

- (k) [For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos] Certification from the relevant government office of their country stating that Filipinos are allowed to participate in

- government procurement activities for the same item or product.
- (l) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

Republic of the Philippines



Government Procurement Policy Board