

REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF TRADE AND INDUSTRY  
Bids and Awards Committee  
(PR No. 2024-09-479 & 2024-09-480)

**Request for Proposal for Negotiated Procurement  
Provision of Kits for the “Pangkabuhayan sa Pagbangon at Ginhawa” (PPG) for Davao  
del Norte**

1. In view of the two (2) failed public biddings, the Department of Trade and Industry (DTI)- 11 Bids and Awards Committee (BAC) invites interested bidders to participate in the negotiation for the **Provision of Kits for the “Pangkabuhayan sa Pagbangon at Ginhawa” (PPG) for Davao del Norte (PR Nos. 2024-09-479 & 2024-09-480)** with the following Approved Budget for the Contract (ABC) in accordance with Section 53.1 of the Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the “Government Procurement Reform Act.”

Lot No.	Description	Approved Budget of the Contract (ABC)
1	296 Sari-Sari Store Business Kits to be distributed within Davao del Norte	Php 2,959,014.32
2	299 Rice Retailing with Sari-Sari Store Business Kits to be distributed within Davao del Norte	Php 2,989,252.50

For more details on this project, please refer to attached Schedule of Requirement and Technical Specifications.

2. Pre-Bid Conference will be on **13 December 2024, 10:00 AM** through video conferencing, which shall be open to all prospective bidders. The Zoom Meeting Details are:

Topic: Pre-Bid Conference  
Time: Dec 13, 2024 10:00 AM

Meeting ID: 898 5338 8519  
Passcode: 329976

3. The Eligibility, Technical, and Financial Documents shall be submitted on or before **19 December 2024, 9:00 AM** through Physical Submission at the DTI 11 Regional Office, Mintrade Bldg., Monteverde-Sales St., Davao City.
4. Opening of the bids will be on **19 December 2024, 9:30 AM** at DTI 11 2<sup>nd</sup> Floor Conference Room, Monteverde-Sales St., Davao City.
5. The DTI 11 reserves the right to accept or reject any offer, to annul the

negotiation process, and to reject all offers at any time prior to contract award, without thereby incurring any liability to affected firms.

6. For further information, please refer to:

**DAYANARA MICHELLE A. AREVALO-DE CHAVEZ**  
BAC Secretariat  
Department of Trade and Industry 11  
3F Mintrade Bldg., Monteverde-Sales St., Davao City  
Telephone No.: (082) 224-0511 local 311  
Email Address: [dayanaramichellearevalo@dti.gov.ph](mailto:dayanaramichellearevalo@dti.gov.ph)

11 December 2024


  
**DEOLLY L. ROQUE**  
Chairperson  
Bids and Awards Committee



## 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.

### Lot 1: 296 Sari-Sari Store Business Kits to be distributed within Davao del Norte

No.	Beneficiary-Barangays/ Municipality	Delivery Date	Delivery Location	No. of Kits
1	ASUNCION: Cambanogoy, Buclad, Magatos, Canatan, Doña Andrea, Sagayen, Concepcion, Sta. Felomina	December 26, 2024	 BE Dujali Municipal Gym, Dujali	45
2	DUJALI: Magupising, Cabay-angan, Dujali			39
3	CARMEN: Alejal, Anibongan, Mabaus, New Camiling, Tubod, Asuncion			77
4	KAPALONG: Brgy. Pag-asa, Tiburcia, Maniki, Capungagan			39
5	NEW CORELLA: Del Pilar, Limbaan, Macgum, Mesaoy, New Bohol, New Sambog, Poblacion, Suawon			45
6	SANTO TOMAS: Barangay San Vicente, Kinamayan, San Miguel, Esperanza, Talomo, Salvacion			31
7	TAGUM: Busaon, Liboganon, Bincungan, Pagsabangan			20
TOTAL				296

### Lot 2: 299 Rice Retailing with Sari-Sari Store Business Kits to be distributed within Davao del Norte

No.	Beneficiary-Barangays	Delivery Date	Delivery Location	No. of Kits
1	ASUNCION: Cambanogoy, Buclad, Magatos, Canatan, Doña Andrea, Sagayen, Concepcion, Sta. Felomina	December 26, 2024	BE Dujali Municipal Gym, Dujali	37



No.	Beneficiary-Barangays	Delivery Date	Delivery Location	No. of Kits
2	BE DUJALI: Magupising, Cabay-angan, Dujali			51
3	KAPALONG: Brgy. Pagasa, Tiburcia, Maniki, Capungagan			51
4	NEW CORELLA: Del Pilar, Limbaan, Macgum, Mesaoy, New Bohol, New Sambog, Poblacion, Suawon			35
5	SANTO TOMAS: Barangay San Vicente, Kinamayan, San Miguel, Esperanza, Talomo, Salvacion			55
6	TAGUM: Busaon, Liboganon, Bincungan, Pagsabangan			70
TOTAL				299

Conforme:

\_\_\_\_\_  
Name & Signature of the  
Authorized Representative



\_\_\_\_\_  
Name of Company

\_\_\_\_\_  
Date


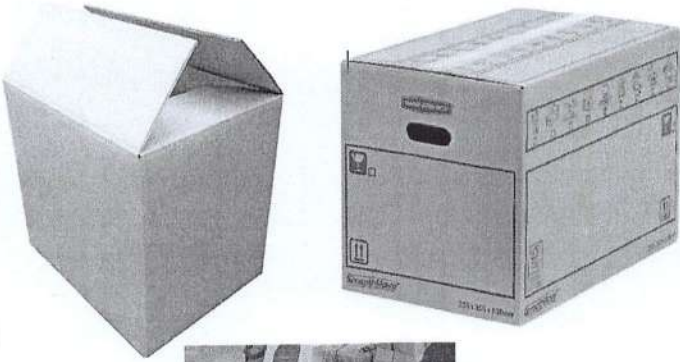
Technical Specifications

Item	Specification	Statement of Compliance (Please indicate “Comply” or “Not Comply”)																																																												
1	<b>Lot 1: 296 Sari-Sari Store Business Kits to be distributed within Davao del Norte</b> Contents per Kit:																																																													
	<table><tr><th>Unit</th><th>Type of Goods</th><th>Quantity</th></tr><tr><td>can</td><td>Sardines in Tomato Sauce 155g (Consisting of two (2) Brands)</td><td>10</td></tr><tr><td>can</td><td>Sardines Spicy/Hot Flavor 155g (Consisting of two (2) Brands)</td><td>10</td></tr><tr><td>can</td><td>Tuna (Caldereta) 175g</td><td>10</td></tr><tr><td>can</td><td>Tuna (Afritada) 175g</td><td>10</td></tr><tr><td>can</td><td>Tuna (Adobo) 175g</td><td>10</td></tr><tr><td>can</td><td>Corned Beef 150g</td><td>10</td></tr><tr><td>can</td><td>Beef Loaf Regular 150g</td><td>10</td></tr><tr><td>pc</td><td>Powdered Milk Sachet 33g</td><td>10</td></tr><tr><td>pc</td><td>Powdered Chocolate Drink Sachet 29g</td><td>10</td></tr><tr><td>pc</td><td>3-in-1 Instant Coffee Twin Pack Sachet (Black)</td><td>10</td></tr><tr><td>pc</td><td>3-in-1 Instant Coffee Twin Pack Sachet (Cream)</td><td>10</td></tr><tr><td>pc</td><td>3-in-1 Instant Coffee Twin Pack Sachet (Brown)</td><td>10</td></tr><tr><td>bag</td><td>Coffee Stick (Black) 48 sticks 1.9g</td><td>1</td></tr><tr><td>pc</td><td>Body Bar Soap (Pink) 60g</td><td>10</td></tr><tr><td>pc</td><td>Body Bar Soap (White) 60g</td><td>10</td></tr><tr><td>pc</td><td>Whitening Body Bar Soap (Papaya Orange) 65g</td><td>5</td></tr><tr><td>pc</td><td>Whitening Body Bar Soap (Papaya Green) 65g</td><td>5</td></tr><tr><td>pc</td><td>Shampoo Sachet 15mL (Consisting of two (2) Brands)</td><td>20</td></tr><tr><td>pc</td><td>Shampoo Sachet 12mL (Consisting of two (2) Brands)</td><td>20</td></tr></table>	Unit	Type of Goods	Quantity	can	Sardines in Tomato Sauce 155g (Consisting of two (2) Brands)	10	can	Sardines Spicy/Hot Flavor 155g (Consisting of two (2) Brands)	10	can	Tuna (Caldereta) 175g	10	can	Tuna (Afritada) 175g	10	can	Tuna (Adobo) 175g	10	can	Corned Beef 150g	10	can	Beef Loaf Regular 150g	10	pc	Powdered Milk Sachet 33g	10	pc	Powdered Chocolate Drink Sachet 29g	10	pc	3-in-1 Instant Coffee Twin Pack Sachet (Black)	10	pc	3-in-1 Instant Coffee Twin Pack Sachet (Cream)	10	pc	3-in-1 Instant Coffee Twin Pack Sachet (Brown)	10	bag	Coffee Stick (Black) 48 sticks 1.9g	1	pc	Body Bar Soap (Pink) 60g	10	pc	Body Bar Soap (White) 60g	10	pc	Whitening Body Bar Soap (Papaya Orange) 65g	5	pc	Whitening Body Bar Soap (Papaya Green) 65g	5	pc	Shampoo Sachet 15mL (Consisting of two (2) Brands)	20	pc	Shampoo Sachet 12mL (Consisting of two (2) Brands)	20	
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	pc	Shampoo Sachet 13mL	10	
	pack	Laundry Powder Detergent 57g, 6s	8	
	pack	Laundry Powder Detergent 45g, 6s	8	
	bar	Laundry Bar Soap 360g-380g (Consisting of three (3) brands)	24	
	pc	Toothpaste Sachet 20g (Green)	8	
	pc	Toothpaste Sachet 24g (Red)	8	
	pack	MSG (Vetsin) 11g x 18 pcs	2	
	pack	All-in-one Seasoning 8g x12 pcs	2	
	pc	Iodized Salt 500g	6	
	pack	Plain Crackers 10s (Consisting of 2 brands)	2	
	pack	Cream-Filled Crackers 10s (Consisting of 3 brands)	3	
	pack	Brown Sugar ½ kg	4	
<b>Lot 2: 299 Rice Retailing with Sari-Sari Store Business Kits to be distributed within Davao del Norte</b> Contents per Kit:				
	Unit	Type of Goods	Quantity	
	sack	Premium rice - 7 tonner (25kg)	2	
	sack	Rice (Variety 160, 25kg)	2	
	can	Sardines in Tomato Sauce 155g (Consisting of two (2) Brands)	10	
	can	Sardines Spicy/Hot Flavor 155g (Consisting of two (2) Brands)	10	
	can	Tuna (Caldereta) 175g	9	
	can	Tuna (Afritada) 175g	9	
	can	Tuna (Adobo) 175g	10	
	pc	Brown Sugar ½ kg	5	
	pc	3-in-1 Instant Coffee Twin Pack Sachet (Black)	10	
	pc	3-in-1 Instant Coffee Twin Pack Sachet (Cream)	10	
	pc	3-in-1 Instant Coffee Twin Pack Sachet (Brown)	10	



	<p><b>ADDITIONAL REQUIREMENTS:</b></p> <ul style="list-style-type: none"><li>• <i>Expiration date per item shall be at least one (1) year from the date of delivery. Appropriate inspection of product expiration is required before delivery. Thus, in case of receiving near expiry items upon inspection, the supplier shall replace it with items in accordance to the requirement of DTI 11.</i></li><li>• <i>All kit amounts include delivery and packing fees.</i></li><li>• <i>In case of lacking items, the supplier shall deliver the lacking items within seven (7) calendar days from the delivery date.</i></li><li>• <i>Any damaged items caused by rodents, insect or other factors shall be replaced within seven (7) calendar days from the delivery date.</i></li><li>• <i>All items should be properly labelled with weight, grams and other appropriate information.</i></li><li>• <i>Proper packaging of the goods is required and should be in durable and sturdy carton and properly secured with a tie box.</i></li><li>• <i>Food items should be packed separately from non-food or household items to prevent contamination.</i></li><li>• <i>Liquid items should also be packed separately and individually in a plastic cellophane to avoid spillage, if applicable.</i></li><li>• <i>A list of items including quantities and units must be secured with plastic cover and shall be placed outside the box for verification and checking purposes.</i></li><li>• <i>Submit a signed and certified list of the top five (5) fast-selling items (brands) per category from January to June 2024 as reference and ensure that products offered are among the top five brands.</i></li></ul>	
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	<ul style="list-style-type: none"><li>Each box must be properly labelled with "Department of Trade and Industry 11 PPG- Negosyo Kits for Davao del Norte- Lot 1 or Lot 2"</li></ul> <div></div>	
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Conforme:



\_\_\_\_\_  
Name & Signature of the  
Authorized Representative

\_\_\_\_\_  
Name of the Company

\_\_\_\_\_  
Date



Checklist of Eligibility, Technical, and Financial Documents

A.	TECHNICAL COMPONENT ENVELOPE
	Eligibility Documents
1.	PhilGEPS Certificate of Registration and Membership under Platinum category with the updated/valid of Eligibility Documents under its Annex "A", pursuant to GPPB Resolution No. 15-2021, dated 14 October 2021.
	Technical Documents
2.	Conformity with Schedule of Requirements, as enumerated in Section VI of the Bidding Documents.
3.	Conformity with Technical Specifications, as enumerated in Section VII of the Bidding Documents.
4.	Omnibus Sworn Statement executed by the bidder or its duly authorized representative. (Annex A)
5.	Secretary's Certificate for Corporation; or Special Power of Attorney for Sole Proprietorship, if will authorize representative.
6.	Joint Venture Agreement, if applicable.
7.	Bid Bulletin/s, if any.
B.	FINANCIAL COMPONENT ENVELOPE
1.	Bid Form (Annex B)
2.	Price Schedule (Annex C-1 or C-2)

**Note:** Proposal must be submitted in three copies for eligibility, technical and financial component.

**Disclaimer:** The CHECKLIST only serves as a guide in the preparation of the bidding documents/requirements. In case of discrepancy between the requirements indicated in the BIDDING DOCUMENT and the CHECKLIST, the BIDDING DOCUMENT shall prevail.

Omnibus Sworn Statement (Revised)  
[shall be submitted with the Bid]

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

AFFIDAVIT

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

1. [Select one, delete the other:]

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

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

2. [Select one, delete the other:]

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

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

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

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. [Select one, delete the rest:]



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

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

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

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
  - a. Carefully examining all of the Bidding Documents;
  - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
  - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
  - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_\_ day of \_\_\_\_, 2023 at \_\_\_\_\_, Philippines.

*[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]*

*[Insert signatory's legal capacity]*  
Affiant



**SUBSCRIBED AND SWORN** to before me this \_\_\_\_ day of \_\_\_\_\_ 2023 at \_\_\_\_\_, Philippines. Affiant is personally known to me and was identified by me through competent evidence of identity as defined in the 2004 Rules in Notarial Practice (A.M. No. 02-8-13-SC). Affiant exhibit to me his/her \_\_\_\_\_ with his/her photograph and signature appearing thereon, with no. \_\_\_\_\_ issued by \_\_\_\_\_.

Witness my hand and seal this \_\_\_\_ day of \_\_\_\_\_ 2023.

**NOTARY PUBLIC**

Doc. No.: \_\_\_\_\_  
Page No.: \_\_\_\_\_  
Book No.: \_\_\_\_\_  
Series of \_\_\_\_\_



**Bid Form for the Procurement of Goods**  
*[shall be submitted with the Bid]*

**BID FORM**

Date : \_\_\_\_\_  
Project Identification No. : \_\_\_\_\_

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

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

If our Bid is accepted, we undertake:

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

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

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
(if none, state "None") ]

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

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

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

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

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

Name: \_\_\_\_\_  
Legal capacity: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_  
Date: \_\_\_\_\_





**Price Schedule for Goods Offered from Abroad**  
*[shall be submitted with the Bid if bidder is offering goods from Abroad]*

**For Goods Offered from Abroad**

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page \_\_\_\_ of \_\_\_\_

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)

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

Legal Capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

ANNEX C-2

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

**For Goods Offered from Within the Philippines**

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page \_\_\_\_ of \_\_\_\_

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	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)

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

Legal Capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

## Contract Agreement Form for the Procurement of Goods (Revised)

### CONTRACT AGREEMENT

THIS AGREEMENT made the \_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_ between [name of PROCURING ENTITY] of the Philippines (hereinafter called "the Entity") of the one part and [name of Supplier] of [city and country of Supplier] (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly [brief description of goods and services] and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of *[contract price in words and figures in specified currency]* (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
  - i. Philippine Bidding Documents (PBDs);
    - i. Schedule of Requirements;
    - ii. Technical Specifications;
    - iii. General and Special Conditions of Contract; and
    - iv. Supplemental or Bid Bulletins, if any
  - ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;  
  
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
  - iii. Performance Security;
  - iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
  - v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**



3. In consideration for the sum of *[total contract price in words and figures]* or such other sums as may be ascertained, *[Named of the bidder]* agrees to *[state the object of the contract]* in accordance with his/her/its Bid.
4. The *[Name of the procuring entity]* agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

*[Insert Name and Signature]*

*[Insert Name and Signature]*

*[Insert Signatory's Legal Capacity]*

*[Insert Signatory's Legal Capacity]*

for:

for:

*[Insert Procuring Entity]*

*[Insert Name of Supplier]*

**Acknowledgment**

*[Format shall be based on the latest Rules on Notarial Practice]*

