



Republic of the Philippines
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING
SRA Compound, Annex II Building Ext,
North Avenue, Diliman, Quezon City
(02) 8351-8120, (02) 8294-9741

REQUEST FOR QUOTATION
NEGOTIATED PROCUREMENT - TWO-FAILED BIDDINGS
NP 03-24-2F
SUPPLY, DELIVERY, AND INSTALLATION OF VARIOUS CONSOLIDATED ICT REQUIREMENTS OF BAFE FOR CY 2024

1. The **Bureau of Agricultural and Fisheries Engineering (BAFE)** intends to procure the **“SUPPLY, DELIVERY, AND INSTALLATION OF VARIOUS CONSOLIDATED ICT REQUIREMENTS OF BAFE FOR CY 2024”** with the Approved Budget for the Contract (ABC) of **FOURTEEN THOUSAND FIVE HUNDRED PESOS (PhP 14,500.00)** for **Lot 1** and **FORTY FIVE THOUSAND PESOS (PhP 45,000.00)** for **Lot 2** .
2. The BAFE, through its Bids and Awards Committee (BAC), now invites technically, legally, and financially capable suppliers for the said requirement.
3. The procurement procedure for this requirement is Negotiated Procurement - Two Failed Biddings pursuant to Section 53.1 of the Revised Implementing Rules and Regulations (IRR) of the Republic Act (R.A.) NO. 9184, otherwise known as the “Government Procurement Reform Act”. Including Annex H thereof.
4. Interested bidders may obtain further information from BAFE-BAC Secretariat at the address given below **starting November 20, 2024**, from Monday to Friday, from 8:00 AM to 5:00 PM, before the **opening of bids scheduled on December 10, 2024, 01:00 PM PST**.
5. The schedule of bidding activities is herein stated below:

Activities	Schedule	Venue
1. Posting of Request for Quotation	November 20, 2024	BAFE Office, Sugar Center, Annex II Building Extension, North Avenue,
2. Negotiation with all Interested Bidders	November 28, 2024, 1:00 PM	



3. Deadline for Submission of Quotation	December 10, 2024, 12:00 NN	Diliman, Quezon City / Microsoft Teams Meeting
4. Opening of Technical Proposal and Best Offer	December 10, 2024, 1:00 PM	

ELIGIBILITY DOCUMENTS:

I. Class "A" Documents

- a. Valid PhilGEPS Registration Certificate (Platinum Membership) with current and updated Class "A" eligibility documents; or
 - Registration Certificate (DTI Certificate or SEC Certificate); and,
 - Recent Valid Mayor's/Business Permit; and,
 - Tax Clearance per Executive Order No. 398, series of 2005 as finally reviewed and approved by the Bureau of Internal Revenue (BIR); and,
 - Philippine Contractors Accreditation Board (PCAB) license, if applicable.
- b. Statement of all Ongoing Private and Government 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;
- c. Statement of Single Largest Completed Contract (SLCC) which is similar in nature (i.e. **SUPPLY, DELIVERY AND INSTALLATION OF VARIOUS ICT**), within two (2) years from the date of submission and receipt of bids. Any of the following documents must be submitted corresponding to the listed contracts per submitted copy of the end-user's acceptance, official receipts, or sales invoice;
- d. Conformity with the Technical Specifications, which may include Production/Delivery Schedule, Manpower Requirements, and/or After-Sales Service/Parts, if applicable;
- e. Original duly signed Omnibus Sworn Statement using the prescribed form; 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;
- f. Bid Securing Declaration in any of the following forms:
 - Cash or cashier's manager's check, bank draft/guarantee, or irrevocable letter of credit, issued by a Universal or Commercial Bank (2% of the ABC); or
 - Surety Bond (5% of the ABC) with a Certificate from the Insurance Commission; or
 - Bid Securing Declaration
- g. Duly signed Net Financial Contracting Capacity (NFCC); or Committed Line of Credit from Universal or Commercial Bank in lieu of its NFCC Computation;

- h. The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; and

Class "B" Documents

- a. Copy of Joint Venture Agreement or Duly Notarized Statement in accordance with Section 23.1 (b) of the 2016 Revised IRR, if applicable;

INSTRUCTIONS TO BIDDERS:

1. **ONLY SEALED CANVASS SHALL BE CONSIDERED BY THE BAC.** The bidders/suppliers shall reflect on the envelope the RFQ Number. The BAC shall not be responsible for the pre-emptive/premature opening of the proposal.
2. Any interlineations, erasures, or overwriting shall be valid only if they are **signed or initialed** by the Bidders/Suppliers or their Authorized Representative.
3. Indicate "**Comply**" per line/parameter under the Statement of Compliance if you can meet the technical specifications and project requirements and indicate the Brand and Model of the Goods with supporting attachment such as brochures, technical data or manual
4. Quotation/s must include all kinds of taxes for the item(s)/services listed hereunder, including delivery charges.
5. Price quotation(s) submitted shall be valid for the period of **ONE HUNDRED TWENTY (120)** days reckoned from the deadline for submission of quotations as reflected in this form.
6. Terms of Payment:
LOT 1 : One Time payment shall be made upon completion and acceptance of the Supply and Delivery of Maintenance boxes for various ICT Equipment subject to submission of Sales Invoice/Delivery Receipt

Lot 2: One time payment shall be made upon completion of the Supply, Delivery, Installation, and acceptance of Various ICT Software Subscription subject to submission of the following documents:
 - a. **Certificate of Warranty for the software; and**
 - b. **Sales Invoice/Delivery Receipt**

7. Quotation(s)/Proposal(s) shall be submitted at the **BAFE Office, Sugar Center, Annex II Building Extension, North Avenue, Diliman, Quezon City.**
8. Awarding shall be done in **One Projects having Two (2) lots, which shall be awarded as a separate contract.**
9. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation or Highest Rated and Responsive Quotation for consultancy services, the BAFE-BAC shall employ “draw lots” as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
10. Delivery and/or Installation Period: **Sixty (60) calendar days upon receipt/conformance of the Notice to Proceed for Lot 1 and One Hundred Twenty (120) calendar days upon receipt/conformance of the Notice to Proceed for Lot 2.**
11. To guarantee the faithful performance by the winning bidder of its obligations under the contract, it shall post a performance security within a maximum period of **ten (10) calendar days** from the receipt of the Notice of Award from the Procuring Entity and in no case later than the signing of the contract;
12. The Performance Security shall be denominated in Philippine Pesos and posted in favor of the Procuring Entity in an amount not less than the percentage of the total contract price in accordance with the following schedule:
13. Failure of the successful bidder to comply with the above-mentioned requirement shall constitute sufficient ground for the annulment of the award;
14. Warranty security shall be required from the contract awardee for a minimum of three (3) months, in the case of Expendable Supplies, or a minimum of one (1) year, in the case of Non-Expendable Supplies, after acceptance by the Procuring Entity of the delivered supplies;
15. The obligation for the warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) but not to exceed five percent (5%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) but not exceed five percent (5%) of the total contract price; and
16. The said amounts shall only be released after the lapse of the warranty period or, in the case of Expendable Supplies, after consumption thereof: Provided, however, that the supplies delivered are free from patent and latent defects and all the conditions imposed under the contract have been fully met.

17. The Uniform Guidelines for Blacklisting set forth in Appendix 17 of the 2016 Revised IRR of RA 9184 shall apply in case any of the violations listed under Items 4.1 and 4.2 thereof is/are committed without prejudice for the forfeiture of performance security.
18. The BAFE 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 Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bid.

LOT NO.	TECHNICAL SPECIFICATIONS	STATEMENT OF "COMPLY" OR "NOT COMPLY"
1	Supply and Delivery of Maintenance Box for Various Semi-Expendable ICT Equipment of BAFE	
1.1	Maintenance Box for EPSON L6190/L14150	<i>() Comply () Not Comply</i>
	<ul style="list-style-type: none"> ● Shall be compatible with EPSON L6190/L14150 	<i>() Comply () Not Comply</i>
1.2	Maintenance Box for Canon Pixma G4010	<i>() Comply () Not Comply</i>
	<ul style="list-style-type: none"> ● Shall be compatible with Canon Pixma G4010 	
2	Supply, Delivery, and Installation of Various ICT Software Subscriptions for BAFE (Secure Socket Layer)	
2.1	Secure Socket Layer (SSL) Certificate (Annual Subscription) (features/functions)	<i>() Comply () Not Comply</i>
	<ul style="list-style-type: none"> ● With Domain validation 	<i>() Comply () Not Comply</i>
	<ul style="list-style-type: none"> ● With Unlimited Sub-domain 	<i>() Comply () Not Comply</i>
	<ul style="list-style-type: none"> ● Support SHA2 algorithm & ECC 128/256-bit Encryption 	<i>() Comply () Not Comply</i>
	***Attached are the detailed TECHNICAL SPECIFICATIONS to be COMPLIED with, marked as Annex "A" and "B" of this Bidding Documents.	<i>() Comply () Not Comply</i>

(ORIGINAL SIGNED)
LOURDES C. BONIFACIO
Chairperson, Bids and Award

Bids and Awards Committee (BAC)

BAFE Office, Sugar Center, Annex II Building Extension
North Avenue, Diliman, Quezon City

MADAM:

In connection with the above requirement(s), I/We submit our quotation/proposal indicated above. I/We carefully read and fully understand the minimum requirements and agree to furnish and/or deliver the above-mentioned requirements(s) in conformity with the specifications/terms or reference/scope of work indicated/attached thereto.

_____ Signature Over Printed Name	_____ Name of the Company	_____ PhilGEPS Registration Number
_____ Contact Number	_____ Office Address	_____ Email Address of the Bidder

Terms of Payment:

Payment shall be made through Land Bank's LDDP-ADA/Bank Transfer, Bank Transfer fee shall be charged against the creditor's account.

Payment Details:

Bank Institution : _____
Account Number : _____
Account Name: _____
Branch : _____



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 of agent	Amount and Purpose of 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 e PBDs.

The undersigned is authorized to submit the bid 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 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: _____



Bid Securing Declaration Form
[shall be submitted with the Bid if bidder opts to provide this form of bid security]

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

BID SECURING DECLARATION

Project Identification No.: *[Insert number]*

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

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, 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 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; 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:
 - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
 - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

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

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

[[urat]

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



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 __, 20__ at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]
Affiant

[Iurat]

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

Contract Agreement Form for the Procurement of Goods (Revised)



[Not required to be submitted with the Bid, but it shall be submitted within ten (10) days after receiving the Notice of Award]

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 Name of Supplier]

[Insert Procuring Entity]

Acknowledgment

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



Bank Guarantee Form for Advance Payment

To: *[name and address of PROCURING ENTITY]*
[name of Contract]

Gentlemen and/or Ladies:

In accordance with the payment provision included in the Special Conditions of Contract, which amends Clause 2.1 of the General Conditions of Contract to provide for advance payment, *[name and address of Supplier]* (hereinafter called the "Supplier") shall deposit with the PROCURING ENTITY a bank guarantee to guarantee its proper and faithful performance under the said Clause of the Contract in an amount of *[amount of guarantee in figures and words]*.

We, the *[bank or financial institution]*, as instructed by the Supplier, agree unconditionally and irrevocably to guarantee as primary obligator and not as surety merely, the payment to the PROCURING ENTITY on its first demand without whatsoever right of objection on our part and without its first claim to the Supplier, in the amount not exceeding *[amount of guarantee in figures and words]*.

We further agree that no change or addition to or other modification of the terms of the Contract to be performed thereunder or of any of the Contract documents which may be made between the PROCURING ENTITY and the Supplier, shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition, or modification.

This guarantee shall remain valid and in full effect from the date of the advance payment received by the Supplier under the Contract until *[date]*.

Yours truly,

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]



Statement of the Single Largest Completed Contract

Kindly supply the required information in the spaces provided.

Name of Bidder _____, Invitation to Bid Number __, Page _____ of _____

Name of the Contract	Date of the Contract	Contract Duration	Owner's Name and Address	Contact Person and Contact Details (Tel./Cell No. and/or Email Address)	Kinds of Goods	Amount of Contract adjusted by the bidder to current prices using PSA's consumer price index, if necessary for purposes of meeting the SLCC requirement;	Date of Delivery (Please indicate actual date of delivery)

[Signature of the Authorized Rep.]

[in the capacity of] (Please indicate position of Authorized Rep.)

Duly authorized to sign Bid for and on behalf of _____
(Please indicate name of company)

NOTE:

Bidders shall submit and attach a copy of the end-user's acceptance or official receipt(s) or sales invoice.



NFCC Computation

Kindly supply the required information in the spaces provided.

Name of Bidder _____, Invitation to Bid Number __, Page _____ of _____

ABC	One Million Two Hundred Sixty Thousand Pesos (PhP1,260,000.00)
DETAILS	AMOUNT
Current Assets	
Minus	
Current Liabilities	
Difference of Current Assets and Current Liabilities	
Multiplied by	
K	15
Total (Product)	
Minus	
Total value of all outstanding contracts, including those awarded but not yet started	
Total NFCC Computation	

[Signature of the Authorized Rep.] [in the capacity of] (Please indicate position of Authorized Rep.)]

Duly authorized to sign Bid for and on behalf of _____
(Please indicate name of company)

