







Section III. Bid Data Sheet

ITB Clause	
5.3	For this purpose, contracts similar to the Project shall be: <ul style="list-style-type: none"> a. <i>Office Furniture</i> b. Completed within two (2) years prior to the deadline for the submission and receipt of bids.
7.1	Subcontracts is not allowed.
12	The price of the Goods shall be quoted DDP <i>in Philippines</i> or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts: <ul style="list-style-type: none"> a. The amount of not less than the two percent (2%) of ABC, 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 five percent (5%) of ABC if bid security is in Surety Bond.
19.3	PUBLIC BIDDING FOR THE SUPPLY AND DELIVERY OF OFFICE FURNITURE (LOT) CY 2024 <i>Please see List of Items (Annex A) for complete lists, quantity and ABC</i>
20.2	<i>Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that is submitted the Lowest Calculated Bid, the Bidder shall submit its</i> <ul style="list-style-type: none"> a. <i>Current and Valid Tax Clearance</i> b. <i>Latest Annual Income Tax Return (with corresponding eFPS Filing Reference Number and successful payment page or its equivalent proof of payment, if applicable)</i> c. <i>Certificate of Philgeps Registration (Platinum Membership)</i> d. <i>Current and Valid Mayor's Permit</i>
21.2	Additional contract documents relevant to the Project that is required by the Procuring Entity: <ul style="list-style-type: none"> a. Notice of Award or Notice to Proceed or Contract issued by the owners, as attachment for the Statement of the prospective bidder of All its On-Going Government and Private Contracts b. Notice of Award or Contract issued by the owners, as attachment for the Single Largest Completed Contract (SLCC) Manufacturer c. Notarized Letter of Assurance from the Bidder on the Availability of Stocks d. Certificate of Performance [For current supplier, it shall be issued by the Head of the Procuring Entity for the current year. For non-current supplier, certificate issued from other hospitals or agencies are acceptable (at least SATISFACTORY RATING)]

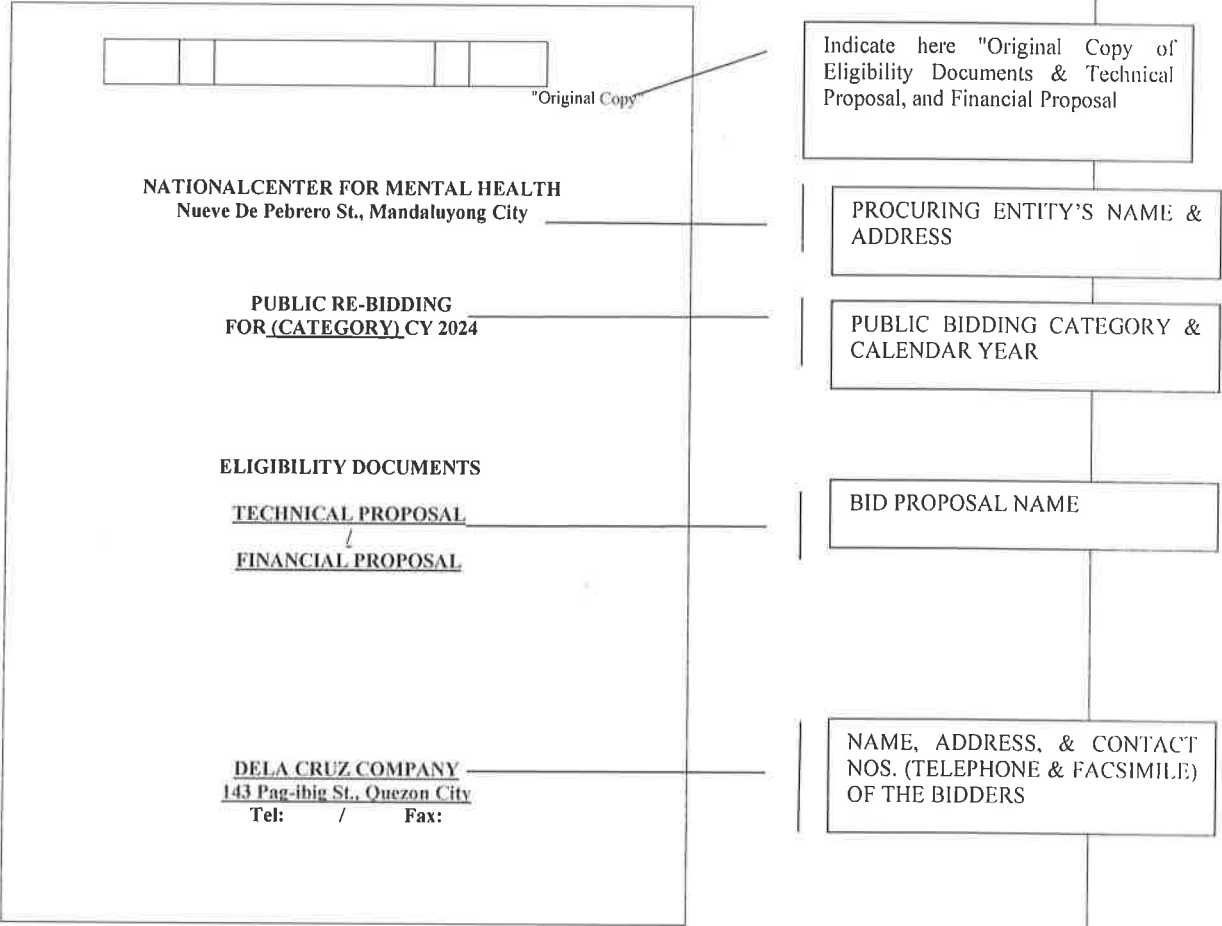


e. Sample per item or site visit to see the items if they cannot bring the physical sample of the items.

The Eligibility Documents and Technical Proposal combined in one folder and the Financial Proposal in separate Folder (**RED FOLDER**). Each folder with **fastener/shoelace on top**, with **Table of Contents and Tabs** (properly labeled according to the checklist for bidders issued).

MARKING FOR ELIGIBILITY/TECHNICAL PROPOSALS / FINANCIAL PROPOSALS

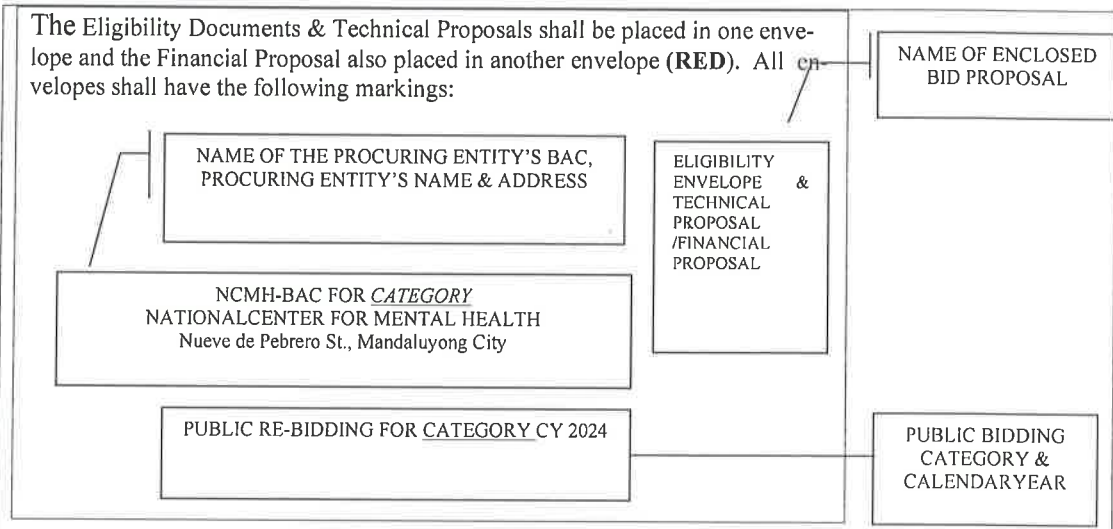


NOTE: Color of **Folder** is **RED**
Color of **Envelope** is **RED**

Note: All tabbing shall be in words / title based on the Checklist.

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The Eligibility Documents & Technical Proposals shall be placed in one envelope and the Financial Proposal also placed in another envelope (RED). All envelopes shall have the following markings:



MARKINGS FOR ENVELOPES

DELA CRUZ COMPANY
143 Pag-Ibig St., Quezon City
Tel: _____ / Fax: _____
DO NOT OPEN BEFORE: _____ / _____

NAME, ADDRESS & CONTACT NUMBERS (Telephone & Facsimile) OF THE BIDDER, "DO NOT OPEN" LABEL WITH THE DATE & TIME OF THE SUBMISSION & OPENING OF BIDS