



SUPPLEMENTAL BID BULLETIN NO. 2

11 March 2026

Attention: **All prospective bidders for the project**

BID REFERENCE NO. G-2026-04: SUPPLY, DELIVERY, INSTALLATION, TESTING, AND COMMISSIONING OF THREE (3) UNITS OF 50TR WATER COOLED PACKAGED TYPE AIR CONDITIONER FOR THE DEVELOPMENT BANK OF THE PHILIPPINES
(ABC: PHP 20,000,000.00 inclusive of all applicable taxes)

Please be informed of the following:

1. The schedule of bid activities for the above-cited project shall proceed as follows:

ACTIVITY	DATE AND TIME <i>(Per Supplemental Bid Bulletin No. 1 dated 23 February 2026)</i>	VENUE
Deadline for the Submission of Eligibility and Technical Documents, and Financial Proposals*	18 March 2026 (Wednesday) <u>UNTIL 9:00 AM</u>	6/F BAC Secretariat, DBP Head Office, Makati City
Opening of Eligibility and Technical Documents, and Financial Proposals	18 March 2026 (Wednesday) 10:15 AM	6/F BAC Conference Room, DBP Head Office, Makati City

***Late submissions shall not be accepted**

2. Response to the queries of the bidders:

QUESTIONS	RESPONSE
Bidder No. 1	
To ensure our proposal is compliant and competitive, could you please provide the following: Plan/as built for this specific project.	The plan shall be provided to the bidders upon payment of the applicable fee for the Bidding Documents.
I just want to clarify if we have an existing PCAB License but don't have the SPECIALTY FOR AIRCONDITIONING AND REFRIGERATION as indicated in the Bid Document but we can meet your requirements for SLCC, can we still join the bidding?	No. As part of the requirement under TAB 4 of the Checklist of Requirements, <u>bidders must have a valid and updated PCAB License under classification: "Specialty: SP-AC (Air-conditioning or Refrigeration)</u> which must be reflected in the Annex "A" of Certificate of PhilGEPS Registration (Platinum Membership).

QUESTIONS	RESPONSE
<i>Bidder No. 2</i>	
Required External Static Pressure (ESP) for the packaged unit.	The required ESP is 120-140 PA which is within the safe operating range. Please see REVISED FORM 9 for the Revised Technical Specifications attached in this Supplemental Bid Bulletin No. 2 dated 11 March 2026.
Confirmation if the use of an alternative refrigerant other than R-407C will be acceptable.	The requirement for this specification is revised to provide an option of either R-407C or R-410A refrigerant. Please see REVISED FORM 9 for the Revised Technical Specifications attached in this Supplemental Bid Bulletin No. 2 dated 11 March 2026.
Disposal of the existing equipment and ducting — whether this will be under the DBP’s responsibility or included in the contractor’s scope of work?	The disposal is under DBP’s responsibility. The contractor is responsible for the safe handling and safekeeping of these items in the area designated by DBP.
Requesting flow rate of the existing cooling tower water entering the water-cooled packaged ACU	The existing cooling tower provides a total flow of 3,038 GPM for the entire system.

3. **Revised Bidding Form:**

FROM	TO
FORM 9 Technical Specifications	REVISED FORM 9 Revised Technical Specifications <i>(Attached in this Supplemental Bid Bulletin No. 2 dated 11 March 2026)</i>

4. **Revision on the Checklist of Requirements:**

FROM	TO
TAB 10 Accomplished/conformed Technical Specifications per <i>FORM 9</i> , duly signed by the bidder’s authorized representative. <u>Bidders must state either “Comply” or “Not Comply” on each page of the Technical Specifications AND must state their conformance/sign on each page.</u>	TAB 10 Accomplished/conformed Revised Technical Specifications per REVISED FORM 9 (attached in the Supplemental Bid Bulletin No. 2 dated 11 March 2026), duly signed by the bidder’s authorized representative. <u>Bidders must state either “Comply” or “Not Comply” on each page of the Technical Specifications AND must state their conformance/sign on each page.</u>

5. **Bidders are reminded to use [REVISED FORM 9](#) for the [Revised Technical Specifications](#) as attached in this Supplemental Bid Bulletin No. 2 dated 11 March 2026 and submit together with ALL other required documents for the Submission and Opening of Eligibility, Technical, and Financial Documents.**
 6. **Bidders are also reminded to use as guide/reference in preparing their Bidding Documents the [Revised Checklist of Requirements](#) attached in this Supplemental Bid Bulletin No. 2 dated 11 March 2026.**
 7. The Eligibility, Technical, and Financial Documents must be properly tabbed for easy reference and must be submitted in sequence/order per Checklist of Requirements.
 8. Please refer to Please refer to Section III. Bid Data Sheet (BDS) of the Philippine Bidding Documents for the detailed procedure and options for the payment of bidding documents and the submission of bids. As indicated in the Invitation to Bid, bidders must settle the required payment for the bidding documents before the deadline of the submission and receipt of bids.

Additionally, bidders are encouraged to submit their bid proposals (either manual or online submission) at least one day prior to the deadline to avoid late submissions. Bidders may attend the bid opening through Zoom Meeting App.
- For online submission of bids, bidders are reminded to email the BAC Secretariat of their intent to submit electronically at least one day prior to the deadline of bid submission. This is to give ample time for the Secretariat to prepare and generate the link wherein bidders will upload their proposals.
9. The BAC shall no longer entertain any question/request for clarification after the issuance of this Bid Bulletin.
 10. Please be advised that bids submitted after the deadline shall only be marked for recording purposes, shall not be included in the opening of bids, and shall be returned to the bidder unopened.

For the guidance and information of all concerned.

(SIGNED)
The DBP Bids and Awards Committee

REVISED FORM 9 (page 1 of 4)

TECHNICAL SPECIFICATIONS/REQUIREMENT

Bidder's Statement of Compliance
Bidders must state here either "Comply" or "Not Comply"



DEVELOPMENT BANK OF THE PHILIPPINES
Head Office: Sen. Gil J. Puyat Avenue corner
Makati Avenue, Makati City, Philippines



PROJECT : REPLACEMENT OF THREE (3) UNITS 50TR WATER-COOLED CENTRALIZED AIRCONDITIONING SYSTEM
LOCATION : DBP HEAD OFFICE, SEN. GIL J. PUYAT AVE. CORNER MAKATI AVE. MAKATI CITY, PHILIPPINES
SUBJECT : TERMS OF REFERENCE

The Project shall cover the Supply, Delivery, Installation, Testing, and Commissioning of Three (3) Units of 50TR Water Cooled Packaged Type Air Conditioner at DBP Head Office Building, Makati City.

MODE OF PROCUREMENT: PUBLIC BIDDING

I. APPROVED BUDGET FOR THE CONTRACT (ABC): TWENTY MILLION PESOS (PHP 20,000,000.00)

PARTICULARS	QUANTITY	LOCATION	TOTAL COST
Replacement of 50TR Water Cooled Packaged Type Air Conditioner	Two (2) units	➢ 3 rd floor, Buendia Wing	Php 6,000,000.00
		➢ 4 th floor, Buendia Wing	Php 6,000,000.00
Replacement of 50TR Water Cooled Packaged Type Air Conditioner as per attached plan including the: • Supply, fabrication, and installation of new ducting • Dismantling and removal of existing duct sections • Cleaning and decontamination of the duct system	One (1) unit	➢ 8 th floor, Makati Ave. Wing	Php 6,000,000.00
			Php 2,000,000.00
TOTAL ABC			Php 20,000,000.00

*Inclusive of all applicable fees/taxes.

II. TECHNICAL SPECIFICATIONS

- Water cooled packaged-type air conditioner
- Duct connection type
- 50 TR nominal cooling capacity
- Serviceable semi-hermetic screw type motor-compressor
- R-407c / 410 a Refrigerant
- Shell and tube type condenser
- Multi-pass cross-finned tube evaporator
- Safety control devices
- Power supply – 440V/3Ph/60Hz
- External Static Pressure (120-140PA)

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

SUPPLEMENTAL BID BULLETIN NO. 2
RY, INSTALLATION, TESTING, AND COMMISSIONING OF THREE (3) UNITS OF 50TR WATER R CONDITIONER FOR THE DEVELOPMENT BANK OF THE PHILIPPINES
Php 20,000,000.00 inclusive of all applicable taxes)

REVISED FORM 9 (page 2 of 4)

<h2 style="margin: 0;">TECHNICAL SPECIFICATIONS/REQUIREMENT</h2>	<p>Bidder's Statement of Compliance <i>Bidders must state here either "Comply" or "Not Comply"</i></p>
<p>III. SCOPE OF WORKS</p> <ul style="list-style-type: none"> • Dismantling and removal of existing air-conditioning units and associated ducting and accessories, prior to the installation of the new water-cooled packaged air-conditioning units. • Labor, engineering supervision, tool implement and supply of materials for the installation of the following: <ul style="list-style-type: none"> a) Air duct machine connection between the new water-cooled packaged air conditioning units and existing ducting to include GI plain sheets, polyethylene duct insulation with aluminum backing, ceiling diffusers, dampers, supports and hangers. b) Condenser water piping connection between the new water-cooled packaged air conditioning units and condenser water piping, to include BI pipes and fittings, water valves, pipe supports and hangers. c) Load side electrical requirement to include conduits and fittings, electrical wires, supports and hangers. d) Drain piping to the nearest floor drain within the machine room, to include PVC pipes and fitting, supports and hangers. • Supply, fabrication, and installation of new ducting on the 8th floor as per the attached plan with technical details and the dismantling and removal of existing duct sections. The work includes the installation of new hangers, supports, vibration isolators, and duct accessories such as volume control dampers, turning vanes, access doors, diffusers, and grilles. • Sealing and insulating duct joints to meet required standards, as well as the complete cleaning and decontamination of the duct system at 8th floor. Air balancing for the supply and return is included, along with testing and commissioning of the new unit and duct system. • Restoration and rehabilitation of areas affected by the works, compliance with safety requirements, and the submission of as-built drawings, manuals, and warranty documents upon turnover. • The Supplier shall prepare and submit As-Built Plans, which shall be reviewed and signed by the Supplier's Professional Mechanical Engineer and duly verified and accepted by DBP through the CFMD-RMU prior to final turnover. <p>IV. OTHER TERMS AND CONDITIONS</p> <ul style="list-style-type: none"> • Miscellaneous expenses include mobilization, hauling, transportation, start-up, commissioning, and demobilization shall be for the account of the supplier. • Workers should wear their company uniform and I.D within the DBP Head Office premises. • The Supplier shall be fully responsible for the safety of his men (to be provided with Personal Protective Equipment) and clearly understands and agree that no employer-employee relationship shall exist between the Supplier's men and the DBP. Any damage caused by the Supplier or his men to any property of the DBP or injury or death to a third party shall be the sole responsibility of the contractor and the latter shall pay the cost or shoulder the burden thereof. • All additional items, materials and workmanship not included in the scope of work but found necessary to complete the project and meet its objective shall be for the account of the supplier. <p>V. COMPLETION PERIOD</p> <p>The project shall be completed within sixty (60) calendar days upon receipt of Notice to Proceed. After the completion of project, the winning Bidder shall conduct actual testing before the acceptance of the Project.</p>	

<p>Conforme:</p> <hr style="width: 80%; margin: 0 auto;"/> <p style="text-align: center;">Bidder's Company Name</p> <hr style="width: 80%; margin: 0 auto;"/> <p style="text-align: center;">Name & Signature of Authorized Representative</p> <hr style="width: 80%; margin: 0 auto;"/> <p style="text-align: center;">Designation</p> <hr style="width: 80%; margin: 0 auto;"/> <p style="text-align: center;">Date</p>

REVISED FORM 9 (page 3 of 4)

TECHNICAL SPECIFICATIONS/REQUIREMENT	Bidder's Statement of Compliance <i>Bidders must state here either "Comply" or "Not Comply"</i>
<p>VI. WARRANTY</p> <p>The Supplier shall warrant that the goods subject of the Purchase Order, including the equipment, installation works, ducting, and all associated materials and workmanship, are free from latent defects not apparent during the inspection and testing periods.</p> <p>The warranty period shall be one (1) year, reckoned from the date of issuance of the Certificate of Acceptance by DBP, and shall cover parts, labor, installation, ducting, and system performance, including defects arising from faulty materials, poor workmanship, or improper installation.</p> <p>Any defect or malfunction occurring within the warranty period shall be repaired or replaced at no cost to DBP within seven (7) calendar days from receipt of written notice from DBP. Where a longer lead time is required, the Supplier shall submit a written justification, and completion shall be made within a maximum of fourteen (14) calendar days, unless otherwise approved in writing by DBP.</p> <p>VII. RETENTION MONEY</p> <p>The obligation for one (1) year warranty (reckoned from the date of acceptance) shall be covered by either retention money or a special bank guarantee equivalent to at least five percent (5%) of the contract amount.</p> <p>VIII. LIQUIDATED DAMAGES</p> <p>The supplier, manufacturer, or distributor shall deliver the goods procured within the period as specified in the Contract.</p> <p>Liquidated damages shall be imposed if any or all of the contracted Goods remain undelivered on the specified date, including the duly granted extensions.</p> <p>When the supplier, manufacturer, or distributor fails to satisfactorily deliver the goods under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier, manufacturer, or distributor shall be liable for liquidated damages in an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted by the Procuring Entity. The Procuring Entity need not prove that it has incurred actual damages to be entitled to liquidated damages. Such amount shall be deducted from any money due, or which may become due the supplier, manufacturer, distributor, or collected from any securities or warranties posted by the supplier, manufacturer, or distributor, whichever is convenient to the Procuring Entity.</p> <p>In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, the Procuring Entity may rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid.</p> <p>If delays are likely to be incurred beyond its control, the supplier, manufacturer, or distributor shall promptly notify the Procuring Entity in writing before the deadline of the original delivery period, providing details of the causes and duration of the expected delay. The Procuring Entity may, at its discretion, grant a time extension based on meritorious grounds, with or without the imposition of liquidated damages.</p>	

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

REVISED FORM 9 (page 4 of 4)

<h2 style="margin: 0;">TECHNICAL SPECIFICATIONS/REQUIREMENT</h2>	<p>Bidder's Statement of Compliance <i>Bidders must state here either "Comply" or "Not Comply"</i></p>
<p>IX. PAYMENT</p> <p>Payment shall be processed once the testing and commissioning of the 50TR Water Cooled Packaged Type Air Conditioners has been completed, to enable the issuance of Certificate of Completion and Acceptance by DBP.</p> <p>X. DOCUMENTARY REQUIREMENTS FOR PAYMENT</p> <ol style="list-style-type: none"> 1. Invoice/Billing Statement 2. Tax Clearance for Government (TCFG) transactions 3. Certificate of Inspection issued by the CFMD-RMU. 	

<p>Conforme:</p> <p>_____</p> <p style="text-align: center;">Bidder's Company Name</p> <p>_____</p> <p style="text-align: center;">Name & Signature of Authorized Representative</p> <p>_____</p> <p style="text-align: center;">Designation</p> <p>_____</p> <p style="text-align: center;">Date</p>
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**SUPPLY, DELIVERY, INSTALLATION, TESTING, AND COMMISSIONING OF THREE
(3) UNITS OF 50TR WATER COOLED PACKAGED TYPE AIR CONDITIONER FOR
THE DEVELOPMENT BANK OF THE PHILIPPINES
Bid Reference No. G-2026-04**

TRANSMITTAL FORM

REVISED CHECKLIST OF REQUIREMENTS FOR BIDDERS

Note: Please fill-out this form and submit directly to the BAC Secretariat outside of the sealed envelopes.

FOR MACHINE STAMP (OFFICIAL TIME) BY THE DBP BAC SECRETARIAT
Received: _____

Name of Bidder: _____

Complete Address: _____

Submitted by: _____

Landline: _____ Email: _____

Item	FIRST ENVELOPE: ELIGIBILITY DOCUMENTS AND TECHNICAL REQUIREMENTS (DULY SEALED AND MARKED)
TAB 1	Accomplished Data Privacy Consent Form <i>per FORM 1</i> , duly signed by the bidder's authorized representative.
LEGAL ELIGIBILITY DOCUMENTS	
TAB 2	<p>Joint Venture (JV) requirements:</p> <p>A. <u>If bidding as a formed JV:</u> Submit the valid, duly accomplished, signed and notarized JV Agreement (JVA). The JVA must specifically indicate among others, the following: the partner company that will represent the JV, the shareholdings of each partner company in the JV (to determine which partner company and its nationality has the controlling majority share), and the share of each partner company in the JV.</p> <p>Moreover, please note:</p> <ul style="list-style-type: none"> i. <u>If the JV is incorporated or registered with the relevant government agency</u>, all documents listed in this checklist must be under the JV's name. The Certificate of PhilGEPS Registration in Platinum Membership must also be under the JV's name. ii. <u>If the JV is unincorporated</u>, the Certificate of PhilGEPS Registration in Platinum Membership shall be submitted by each of the JV partners, while submission of the technical and financial documents (Tab 5 onwards) by either one of the JV partners constitutes collective compliance. <p>B. <u>If bidding as a JV that is yet to be formed:</u> Submit the duly notarized Agreement to Enter into Joint Venture or Protocol/Undertaking to Enter into a Joint Venture (<i>Template per FORM 2</i>).</p> <p><u>Additionally, each JV partner is required to submit its duly notarized Special Power of Attorney or Secretary's Certificate</u>, whichever is applicable, indicating therein the following:</p>

Item	FIRST ENVELOPE: ELIGIBILITY DOCUMENTS AND TECHNICAL REQUIREMENTS (DULY SEALED AND MARKED)
	<p>i. The designated/authorized representative who will sign the JVA or the Protocol/Undertaking to Enter into a JV.</p> <p>ii. That they are duly authorized to participate in the bidding as a JV.</p> <p>iii. The authorized Lead Company to represent the JV.</p> <p>iv. The person designated as the duly authorized representative of the corporation to the JV, sign the bid proposals/bidding documents, and sign the ensuing contract with DBP.</p> <p>Please likewise note:</p> <ul style="list-style-type: none"> • Refer to FORM 2-A for the template for Secretary’s Certificate for the Lead Partner of the JV and FORM 2-B for the template for Secretary’s Certificate for the Partner of the JV. • In case a JV partner is a sole proprietorship and proprietor opts to designate a representative, FORM 1-A or FORM 1-B shall be customized to include provisions such as the authority to sign the Protocol/Undertaking to Enter into a JV. • The Certificate of PhilGEPS Registration in Platinum Membership shall be submitted by each of the JV partners, while submission of the technical and financial documents (Tab 5 onwards) by either one of the JV partners constitutes collective compliance.
TAB 3	<p>Proof of appointment or authority of bidder’s representative, whichever is applicable:</p> <p>A. If the bidder is a <u>sole proprietorship</u> and opts to designate a representative: Duly notarized Special Power of Attorney (Template per FORM 3-A)</p> <p>B. If the bidder is a <u>corporation, partnership, cooperative, or joint venture</u>: Duly notarized Secretary’s Certificate (Template per FORM 3-B)</p> <p>In case there are more than one appointed/designated representatives, bidders must fully accomplish the form and tick ONE of the provided checkboxes to identify if acting as “Any one of signatories”, “All of the Signatories”, or “Any (number) of the signatories”.</p> <p><u>FAILURE TO TICK A CHECKBOX SHALL MEAN THAT ALL AUTHORIZED REPRESENTATIVES NAMED IN THE CERTIFICATE ARE SIGNING THE BIDDING FORMS.</u></p>
TAB 4	<p>Valid and updated Certificate of PhilGEPS Registration (Platinum Membership), in three (3) complete pages, including “Annex A” or the List of Class “A” Eligibility Documents. <u>Including the valid/current PCAB License with classification: Air-conditioning or Refrigeration (SP-AC).</u></p> <p><u>Only the valid and updated Certificate of PhilGEPS Registration (Platinum Membership) including the “Annex A” shall be accepted during the opening of bids. Expired Certificate or any of the eligibility documents listed in Annex “A” shall be a ground for disqualification of the bidder.</u></p> <p>Note: If the PCAB classification of “Specialty: SP-AC (Air-conditioning or Refrigeration)” is not reflected/indicated in the Annex “A” of Certificate of PhilGEPS Registration (Platinum Membership), bidders must submit a copy of their PCAB</p>

Item	FIRST ENVELOPE: ELIGIBILITY DOCUMENTS AND TECHNICAL REQUIREMENTS (DULY SEALED AND MARKED)
	<p>License to prove compliance to the required classification.</p> <p>Note: It is the obligation of the bidder to maintain its PhilGEPS registration and eligibility documents valid and updated in accordance with Section 20 of the IRR of RA 12009.</p>
TECHNICAL ELIGIBILITY DOCUMENTS	
TAB 5	<p>Statement of all ongoing government and private contracts (<u>including contracts awarded but not yet started</u>, if any), whether similar or not similar in nature and complexity to the procurement project being bid (Template per FORM 4), duly signed by the bidder's authorized representative. Include all ongoing contracts with DBP, if any.</p> <p>Note: Bidders with no ongoing government and private contracts are still required to submit FORM 3, indicate in the statement "NONE" to comply with the requirement. Bidders will be declared as "failed" if no document is submitted or if the document submitted is incomplete or patently insufficient (<i>per GPPB NPM 094-2013 dtd. 2013-12-19</i>).</p> <p><i>Copies of the NOA, contract, NTP, or equivalent document for each ongoing contract listed in the statement shall be required to be <u>submitted as part of post-qualification</u> of the bidder declared as the Lowest Calculated Bid.</i></p>
TAB 6	<p>Statement of single largest completed contract similar to the project, within the last five (5) years, equivalent to at least fifty percent (50%) of the ABC (Template per FORM 5), duly signed by the bidder's authorized representative.</p> <p>Contract similar to the project refers to supply, delivery, installation of water-cooled air-conditioning system.</p> <p>The identified completed contract must be supported by the following:</p> <ol style="list-style-type: none"> 1. <u>Notice of Award (NOA)</u>, OR <u>Notice to Proceed (NTP)</u>, OR <u>Contract</u>, OR <u>Purchase Order (PO)</u> <p>AND</p> <ol style="list-style-type: none"> 2. <u>Either one</u> of the following documents: <p><u>Copy of Certificate of Completion or Certificate of Acceptance or Certificate of Satisfactory Performance</u> issued by the bidder's client or <u>copy of Official Receipt/s or Sales Invoice/s</u> issued by the bidder to the client (ORs/SIs must sum up to the full amount of total contract price of completed project).</p>
FINANCIAL ELIGIBILITY DOCUMENTS	
TAB 7	<p>Completely accomplished computation of Net Financial Contracting Capacity (NFCC), which must be at least equal to the ABC (Template per FORM 6), duly signed by the bidder's authorized representative.</p> <p>Notes:</p> <ol style="list-style-type: none"> a. The values of the bidder's current assets and current liabilities shall be based on the AFS submitted to BIR for CY 2024. b. The value of the NFCC must be at least equal to the ABC of this project.

Item	FIRST ENVELOPE: ELIGIBILITY DOCUMENTS AND TECHNICAL REQUIREMENTS (DULY SEALED AND MARKED)											
	<p>c. In case of Joint Venture, the partner submitting the NFCC shall likewise submit its Statement of All Ongoing Contracts and the latest Audited Financial Statements.</p> <p>Bidders may submit a committed Line of Credit (LOC) in lieu of the NFCC computation. <u>If opting to submit a committed LOC, it must be at least equal to ten percent (10%) of the ABC to be bid.</u> If committed LOC is issued by a foreign universal or commercial bank, it shall be confirmed or authenticated by a local universal or commercial bank.</p>											
TECHNICAL COMPONENT												
TAB 8	<p>Original Bid Security issued in favor of the Development Bank of the Philippines (must be valid for at least 120 calendar days from the date of bid opening); <u>either one of the following is acceptable:</u></p> <p>a. Cash, cashier's check, or manager's check issued by a Universal or Commercial Bank (<i>at least 2% of the ABC</i>).</p> <p>b. Bank draft or guarantee, or irrevocable Letter of Credit issued by a Universal bank, provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank (<i>at least 5% of the ABC</i>).</p> <p>c. Surety bond, callable upon demand, issued by a surety or insurance company (<i>at least 5% of the ABC</i>) and <u>a copy of certificate issued by the Insurance Commission certifying that the surety or insurance company is authorized to issue a surety bond.</u></p> <p>d. Duly <u>notarized</u> Bid Securing Declaration (Template per FORM 7) duly signed by the bidder's authorized representative.</p> <table border="1" data-bbox="338 1178 1425 1473"> <thead> <tr> <th data-bbox="338 1178 628 1370"><i>Approved Budget for the Contract (ABC)</i></th> <th data-bbox="628 1178 911 1370"><i>Cash, cashier's check, or manager's check (at least 2% of ABC)</i></th> <th data-bbox="911 1178 1217 1370"><i>Bank draft or guarantee, or irrevocable Letter of Credit, or surety bond (at least 5% of ABC)</i></th> <th data-bbox="1217 1178 1425 1370"><i>Bid Securing Declaration</i></th> </tr> </thead> <tbody> <tr> <td data-bbox="338 1370 628 1473">PhP 20,000,000.00</td> <td data-bbox="628 1370 911 1473">PhP 400,000.00</td> <td data-bbox="911 1370 1217 1473">PhP 250,000.00</td> <td data-bbox="1217 1370 1425 1473">No required percentage</td> </tr> </tbody> </table>				<i>Approved Budget for the Contract (ABC)</i>	<i>Cash, cashier's check, or manager's check (at least 2% of ABC)</i>	<i>Bank draft or guarantee, or irrevocable Letter of Credit, or surety bond (at least 5% of ABC)</i>	<i>Bid Securing Declaration</i>	PhP 20,000,000.00	PhP 400,000.00	PhP 250,000.00	No required percentage
<i>Approved Budget for the Contract (ABC)</i>	<i>Cash, cashier's check, or manager's check (at least 2% of ABC)</i>	<i>Bank draft or guarantee, or irrevocable Letter of Credit, or surety bond (at least 5% of ABC)</i>	<i>Bid Securing Declaration</i>									
PhP 20,000,000.00	PhP 400,000.00	PhP 250,000.00	No required percentage									
TAB 9	<p>Accomplished Omnibus Sworn Statement, with eleven (11) statements/provisions, (Template per FORM 8), duly signed by the bidder's authorized representative and notarized.</p> <p>The Omnibus Sworn Statement must be accompanied by the accomplished Beneficial Ownership Declaration Form (Template per FORM 8-A), signed by the bidder's authorized representative and notarized.</p>											
TAB 10	<p>Accomplished/conformed Revised Technical Specifications per REVISED FORM 9 (attached in the Supplemental Bid Bulletin No. 2 dated 11 March 2026), duly signed by the bidder's authorized representative.</p> <p><u>Bidders must state either "Comply" or "Not Comply" on each page of the Technical Specifications AND sign on each page as conformance.</u></p>											

Item	FIRST ENVELOPE: ELIGIBILITY DOCUMENTS AND TECHNICAL REQUIREMENTS (DULY SEALED AND MARKED)
TAB 11	Brochure or Technical Data Sheet for the brand and model of the air-conditioning units being offered.

Item	SECOND ENVELOPE: FINANCIAL PROPOSAL (DULY SEALED AND MARKED)																														
TAB 1	Duly accomplished Financial Proposal Form (Template per FORM 11) , duly signed by the bidder's authorized representative. Note: Bid shall not exceed the ABC of PhP 20,000,000.00 (inclusive of taxes).																														
TAB 2	<p>Detailed Financial Proposal or Price Schedule, duly signed by the bidder's authorized representative. Bidders shall use either FORM 12-A or FORM 12-B as template.</p> <p>Bidder must provide detailed financial bid for each particular:</p> <table border="1"> <thead> <tr> <th rowspan="2">Particulars</th> <th rowspan="2">Quantity</th> <th colspan="2">Approved Budget for the Contract (in PhP)</th> </tr> <tr> <th>Per Unit</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Replacement of 50TR Water Cooled Packaged Type Air Conditioner</td> <td>2 Units</td> <td>6,000,000.00</td> <td>12,000,000.00</td> </tr> <tr> <td>Replacement of 50TR Water Cooled Packaged Type Air Conditioner as per attached plan including the:</td> <td>1 Unit</td> <td>6,000,000.00</td> <td>6,000,000.00</td> </tr> <tr> <td>Supply, fabrication, and installation of new ducting</td> <td></td> <td>2,000,000.00</td> <td>2,000,000.00</td> </tr> <tr> <td>Dismantling and removal of existing duct sections</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Cleaning and decontamination of the duct system</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="3"></td> <td>20,000,000.00</td> </tr> </tbody> </table> <p>The total detailed bid must not exceed the ABC and must be consistent with the financial bid per TAB 1.</p>	Particulars	Quantity	Approved Budget for the Contract (in PhP)		Per Unit	Total	Replacement of 50TR Water Cooled Packaged Type Air Conditioner	2 Units	6,000,000.00	12,000,000.00	Replacement of 50TR Water Cooled Packaged Type Air Conditioner as per attached plan including the:	1 Unit	6,000,000.00	6,000,000.00	Supply, fabrication, and installation of new ducting		2,000,000.00	2,000,000.00	Dismantling and removal of existing duct sections				Cleaning and decontamination of the duct system							20,000,000.00
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