



Boy Scouts of the Philippines

National Office

181 Natividad Almeda-Lopez Street, Ermita, 1000 Manila

P.O. Box 1378, Manila CPO, Philippines

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INVITATION TO BID

FOR THE SUPPLY AND DELIVERY OF NATIONAL SCOUT SHOP (NSS) PATCHES, BADGES, RIBBON AWARDS AND STRIPS
(SUBJECT TO ORDERING AGREEMENT)

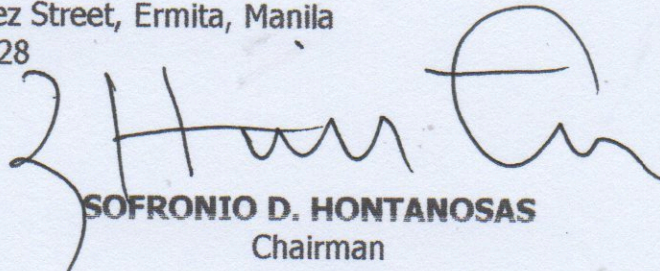
1. The **BOY SCOUTS OF THE PHILIPPINES (BSP)**, through its CORPORATE OPERATING BUDGET FOR 2022 intends to apply the sum of Three Million Nine Hundred Fifty-Nine Thousand Seven Hundred Fifty (**Php 3,959,750.00**) being the Approved Budget for the Contract (ABC) to payments under the contract for the Project, **"Supply and Delivery of NSS Patches, Badges, Ribbon Awards and Strips for CY 2022 (Subject to Ordering Agreement) (1 Lot)"**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. **"Supply and Delivery of NSS Patches, Badges, Ribbon Awards and Strips for CY 2022 (Subject to Ordering Agreement) (1 Lot)"** for one year. Delivery of the Goods shall be in accordance with the Delivery Schedule under Section VI. Schedule of Requirements. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.
4. Bidding is open to all interested bidders, whether local or foreign, subject to the conditions for eligibility provided in the 2016 revised IRR of RA No. 9184.
5. Interested bidders may obtain further information from **BSP-BAC** and inspect the Bidding Documents at the address given below during office hours from 9:00 a.m. to 4:00 p.m.
6. A complete set of Bidding Documents may be acquired by interested Bidders on **April 18-29, 2022** from the address below upon payment of non-refundable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB. It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the **BSP**, provided that Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids to the BSP Cashier, 4th Floor BSP Building, Ermita, Manila or Bank Deposit/Transfer either to the following depository bank accounts of the BSP:

ITEM NO.	DESCRIPTION	TOTAL CONTRACT PRICE	COST OF BIDDING DOCUMENTS
1	Merit Badge	1,520,000.00	5,000.00
2	Position Badge (Assistant Patrol Leader/Patrol Leader/Crew Leader)	64,500.00	
3	Position Badge (Outfit Scribe/Asst. Circle Manager/Circle Manager/Langkay Leader/Outfit Advisor)	147,500.00	
4	Position Badge (Senior Crew Leader)	24,500.00	
5	Position Badge (Troop Leader)	34,500.00	
6	Position Badge (Asst. Troop Leader/Council Commissioner and Deputies/District Commissioners and Deputies/National Commissioners and Deputies/Regional Commissioners and Deputies)	197,500.00	
7	Position Badge (Lay Leaders/Executive Board and Committee Members/Administrative People)	118,000.00	
8	Advancement badge for SENIOR	97,500.00	
9	BADGE-EAGLE SCOUT-IRON-ON-SMALL	147,500.00	
10	CHIEF SCOUTS NATION BUILDER AWARD	29,500.00	
11	WORLD SCOUT BADGE (FOR POCKET)	9,500.00	
12	MEMBERSHIP BADGE (FOR POCKET)	11,500.00	
13	PHIL FLAG PATCH	29,500.00	
14	Unit Numerals	156,000.00	
15	Woodbadge Cloth-2 Beads-Wooven	15,000.00	
16	Ribbon Award-Embroidered	142,500.00	
17	PHILIPPINE STRIP	21,500.00	
18	Council-Regional Strip Iron-On	1,193,250.00	
TOTAL		3,959,750.00	

Land Bank of the Philippines (YMCA)
Account No. 1982-1079-77
Development Bank of the Philippines
Account No. 0410-034761-030

or

7. The **BSP-BAC** will hold a Pre-Bid Conference on **18 April, 2022, 10:00 A.M. at NEB Room, 5th Floor, BSP National Office, 181 Natividad Almeda-Lopez Street, Ermita, Manila and/or via zoom**, which shall be open to prospective bidders.
8. Bids must be duly received by the BAC Secretariat at the address below on or before **May 2, 2022 at 9:30 A.M.** All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB Clause 18**.
9. Bid shall be prepared in three (3) copies: one (1) original or certified true copy and two (2) photocopy. It shall be prepared using the appropriate Bid Forms provided in Section VIII of the Bidding Documents furnish in strict compliance to the requirements of RA 9184.
10. The **BSP-BAC** 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 bidders.
11. For further information, please refer to:
BSP-BAC Secretariat
Ground Floor, Procurement Unit Office
BSP National Office
181 Natividad Almeda-Lopez Street, Ermita, Manila
Tel. No.: 527-8317 local 528


SOFRONIO D. HONTANOSAS
Chairman



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PHILIPPINE BIDDING DOCUMENTS

Supply and Delivery of NSS Patches, Badges, Ribbon Awards and Strips For CY 2022 (SUBJECT TO ORDERING AGREEMENT)

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

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5. Interested bidders may obtain further information from **BSP-BAC** and inspect the Bidding Documents at the address given below during office hours from 9:00 a.m. to 4:00 p.m.
6. A complete set of Bidding Documents may be acquired by interested Bidders on **April 18-29, 2022** from the address below upon payment of non-refundable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB. It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the **BSP**, provided that Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids to the BSP Cashier, 4th Floor BSP Building, Ermita, Manila or Bank Deposit/Transfer either to the following depository bank accounts of the BSP:

ITEM NO.	DESCRIPTION	TOTAL CONTRACT PRICE	COST OF BIDDING DOCUMENTS
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2	Position Badge (Assistant Patrol Leader/Patrol Leader/Crew Leader)	64,500.00	
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17	PHILIPPINE STRIP	21,500.00	
18	Council-Regional Strip Iron-On	1,193,250.00	
TOTAL		3,959,750.00	

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) 9184.
7. The **BSP-BAC** will hold a Pre-Bid Conference on **18 April, 2022, 10:00 A.M. at NEB Room, 5th Floor, BSP National Office, 181 Natividad Almeda-Lopez Street, Ermita, Manila and/or via zoom**, which shall be open to prospective bidders.
8. Bids must be duly received by the BAC Secretariat at the address below on or before **May 2, 2022 at 9:30 A.M.** All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 18.
9. Bid opening shall be on **May 2, 2022, 10:00 A.M. at 5th Floor, BSP National Office, 181 Natividad Almeda-Lopez Street, Manila**. Bids will be opened in the presence of the bidders' representatives who choose to attend at the address below. Late bids shall not be accepted.
9. Bid shall be prepared in three (3) copies: one (1) original or certified true copy and two (2) photocopy. It shall be prepared using the appropriate Bid Forms provided in Section VIII of the Bidding Documents furnish in strict compliance to the requirements of RA 9184.
10. The **BSP-BAC** 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 bidders.
11. For further information, please refer to:
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Tel. No.: 527-8317 local 528

SOFRONIO D. HONTANOSAS
Chairman

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, *[indicate name]* wishes to receive Bids for the *[insert Procurement Project]*{*[insert, if applicable:]* under a Framework Agreement}, with identification number *[indicate number]*.

[Note: The Project Identification Number is assigned by the Procuring Entity based on its own coding scheme and is not the same as the PhilGEPS reference number, which is generated after the posting of the bid opportunity on the PhilGEPS website.]

The Procurement Project (referred to herein as “Project”) is composed of *[indicate number of lots or items]*, 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 for *[indicate funding year]* in the amount of *[indicate amount]*.

2.2. The source of funding is:

[If an early procurement activity, select one and delete others:]

- a. NGA, the National Expenditure Program.
- b. GOCC and GFIs, the proposed Corporate Operating Budget.
- c. LGUs, the proposed Local Expenditure Program.

[If not an early procurement activity, select one and delete others:]

- a. NGA, the General Appropriations Act or Special Appropriations.
- b. GOCC and GFIs, the Corporate Operating Budget.
- c. LGUs, the Annual or Supplemental Budget, as approved by the Sanggunian.

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 of Bidders found to be legally, technically, and financially capable will be evaluated.

5.2. *[Select one, delete other/s]*

a. Foreign ownership exceeding those allowed under the rules may participate pursuant to:

- i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
- ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
- iii. When the Goods sought to be procured are not available from local suppliers; or
- iv. When there is a need to prevent situations that defeat competition or restrain trade.

b. 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:

[Select one, delete the other/s]

- 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.
- b. For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.
- c. For procurement where the Procuring Entity has determined, after the conduct of market research, that imposition of either (a) or (b) will likely result to failure of bidding or monopoly that will defeat the purpose of public bidding: the Bidder should comply with the following requirements: *[Select either failure or monopoly of bidding based on market research conducted]*
 - i. Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least *fifty percent (50%) in the case of non-expendable supplies and services or twenty-five percent (25%) in the case of expendable supplies* of the ABC for this Project; and
 - ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.

- 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:

[Select one, delete other/s]

- a. Subcontracting is allowed. The portions of Project and the maximum percentage allowed to be subcontracted are indicated in the **BDS**, which shall not exceed twenty percent (20%) of the contracted Goods.
- b. Subcontracting is not allowed.

- 7.2. *[If Procuring Entity has determined that subcontracting is allowed during the bidding, state:]* The Bidder must submit together with its Bid the documentary requirements of the subcontractor(s) complying with the eligibility criteria stated in **ITB** Clause 5 in accordance with Section 23.4 of the 2016 revised IRR of RA No. 9184 pursuant to Section 23.1 thereof.
- 7.3. *[If subcontracting is allowed during the contract implementation stage, state:]* The Supplier may identify its subcontractor during the contract implementation stage. Subcontractors identified during the bidding may be changed during the implementation of this Contract. Subcontractors must submit the documentary requirements under Section 23.1 of the 2016 revised IRR of RA No. 9184 and comply with the eligibility criteria specified in **ITB** Clause 5 to the implementing or end-user unit.
- 7.4. Subcontracting of any portion of the Project does not relieve the Supplier of any liability or obligation under the Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants, or workmen as fully as if these were the Supplier's own acts, defaults, or negligence, or those of its agents, servants, or workmen.

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 *{[insert if applicable]}* 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 *[state relevant period as provided in paragraph 2 of the IB]* 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.
- 11.5. *[Include if Framework Agreement will be used:]* Financial proposals for single or multi-year Framework Agreement shall be submitted before the deadline of submission of bids as prescribed in the **IB**. For multi-year Framework Agreement, evaluation of the financial proposal during this stage is for purposes of determining eligibility and whether or not such financial proposal is within the ABC.

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 e.
 - 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 **Section VII (Technical Specifications)**.

12.2. *[Include if Framework Agreement will be used:]* For Framework Agreement, the following should also apply in addition to Clause 12.1:

- a. For a single year Framework Agreement, the prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation or escalation on any account. Price schedules required under Clause 12.1 shall be submitted with the bidding documents.
- b. For a multi-year Framework Agreement, the prices quoted by the Bidder during submission of eligibility documents shall be the ceiling and the price quoted during mini-competition must not exceed the initial price offer. The price quoted during call for mini-competition shall be fixed during the Bidder's performance of that Call-off and not subject to variation or escalation on any account. Price schedules required under Clause 12.1 shall be submitted with the bidding documents.

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:

[Select one, delete the other/s]

- a. Philippine Pesos.
- b. *[indicate currency if procurement involves a foreign-denominated bid as allowed by the Procuring Entity, which shall be tradeable or acceptable by the BSP].*

14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration¹ 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**.

¹ 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.

- 14.2. The Bid and bid security shall be valid until *[indicate date]*. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.
- 14.3. *[Include if Framework Agreement will be used:]* In the case of Framework Agreement, other than the grounds for forfeiture under the 2016 revised IRR, the bid security may also be forfeited if the successful bidder fails to sign the Framework Agreement, or fails to furnish the performance security or performance securing declaration. Without prejudice on its forfeiture, bid securities shall be returned only after the posting of performance security or performance securing declaration, as the case may be, by the winning Bidder or compliant Bidders and the signing of the Framework Agreement.

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 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**.
- 16.2. *[Include if Framework Agreement will be used:]* For multi-year Framework Agreement, the submission of bids shall be for the initial evaluation of their technical and financial eligibility. Thereafter, those declared eligible during the said initial eligibility evaluation and entered into a Framework Agreement with the Procuring Entity shall submit anew their best financial offer at the address and on or before the date and time indicated in the Call for each mini-competition.

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.
- 18.2. *[Include if Framework Agreement will be used:]* For multi-year Framework Agreement, determination of margin of preference shall be conducted every call for Mini-Competition.

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring 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.

[Include the following options if Framework Agreement will be used:]

- a. In the case of single-year Framework Agreement, the Lowest Calculated Bid shall be determined outright after the detailed evaluation;
- b. For multi-year Framework Agreement, the determination of the eligibility and the compliance of bidders with the technical and financial aspects of the projects shall be initially made by the BAC, in accordance with Item 7.4.2 of the Guidelines on the Use of Framework Agreement.
- 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 15 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:

[Select one, delete the other/s]

Option 1 – One Project having several items that shall be awarded as one contract.

Option 2 – One Project having several items grouped into several lots, which shall be awarded as separate contracts per lot.

Option 3 - One Project having several items, which shall be awarded as separate contracts per item.

[Delete Options 2 and 3 if Framework Agreement will be used.]

- 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. *[Include if Framework Agreement will be used:]* For multi-year Framework Agreement, all bidders initially determined to be eligible and financially compliant shall be subject to initial post-qualification. The BAC shall then recommend the execution of a Framework Agreement among all eligible, technically and financially compliant bidders and the Procuring Entity and shall be issued by HoPE a Notice to Execute Framework Agreement. The determination of the Lowest Calculated Bid (LCB) shall not be performed by the BAC until a Mini-Competition is conducted among the bidders who executed a Framework Agreement. When a Call for Mini-Competition is made, the BAC shall allow the bidders to submit their best financial proposals on such pre-scheduled date, time and place to determine the bidder with the LCB.
- 20.2. 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, *{[Include if Framework Agreement will be used:] or in the case of multi-year Framework Agreement, that it is one of the eligible bidders who have submitted bids that are found to be technically and financially compliant,}* 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**. *{[Include if Framework Agreement will be used:] For every mini-competition in Framework Agreement, the LCB shall likewise submit the required documents for final Post Qualification.}*

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**.

[Include the following clauses if Framework Agreement will be used:]

- 21.2. At the same time as the Procuring Entity notifies the successful Bidder that its bid has been accepted, the Procuring Entity shall send the Framework Agreement Form to the Bidder, which contract has been provided in the Bidding Documents, incorporating therein all agreements between the parties.
- 21.3. Within ten (10) calendar days from receipt of the Notice to Execute Framework Agreement with the Procuring Entity, the successful Bidder or its duly authorized representative shall formally enter into a Framework Agreement with the procuring entity for an amount of One Peso to be paid to the procuring entity as a consideration for the option granted by the procuring entity to procure the items in the Framework Agreement List when the need arises.
- 21.4. The Procuring Entity shall enter into a Framework Agreement with the successful Bidder within the same ten (10) calendar day period provided that all the documentary requirements are complied with.
- 21.5. The following documents shall form part of the Framework Agreement:
- a. Framework Agreement Form;
 - b. Bidding Documents;
 - c. Call-offs;
 - d. Winning bidder's bid, including the Technical and Financial Proposals, and all other documents/statements 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;
 - e. Performance Security or Performance Securing Declaration, as the case may be;
 - f. Notice to Execute Framework Agreement; and
 - g. Other contract documents that may be required by existing laws and/or specified in the **BDS**.

Section III. Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <ol style="list-style-type: none"> a. <i>Manufacture/Supply and Delivery of Patches, Badges, Ribbon Awards and Strips.</i> b. completed within two (2) years prior to the deadline for the submission and receipt of bids.
7.1	<i>Subcontracting is not allowed.</i>
12	The price of the Goods shall be quoted DDP <i>[state place of destination]</i> or the applicable International Commercial Terms (INCOTERMS) for this Project.
13.2	Payment of the contract price shall be made in Philippine Pesos.
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> <ol style="list-style-type: none"> a. The amount of not less than _____ <i>[Indicate the amount equivalent to two percent (2%) of ABC]</i>, 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 _____ <i>[Indicate the amount equivalent to five percent (5%) of ABC]</i> if bid security is in Surety Bond.
15	Each bidder shall submit three (3) copies: one (1) original or certified true copy and two (2) photo copies.
19.3	<p><i>[In case the Project will be awarded by lot, list the grouping of lots by specifying the group title, items, and the quantity for every identified lot, and the corresponding ABC for each lot.]</i></p> <p><i>[In case the project will be awarded by item, list each item indicating its quantity and ABC.]</i></p>
20.2	<i>[List here any licenses and permits relevant to the Project and the corresponding law requiring it.]</i>
21.2	<i>[List here any additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity.]</i>

Section IV. General 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**.

[Include the following clauses if Framework Agreement will be used:]

2.3. For a single-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier in its bid.

2.4. For multi-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier during conduct of Mini-Competition.

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 prior to 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. *{[Include if Framework Agreement will be used:]} In the case of Framework Agreement, the Bidder may opt to furnish the performance security or a Performance Securing Declaration as defined under the Guidelines on the Use of Framework Agreement.*

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 *{[Include if Framework Agreement will be used:]} or Framework Agreement* specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section IV (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

- 6.1. 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.
- 6.2. 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

GCC Clause	
1	<p>Delivery and Documents –</p> <p>The Delivery terms of this Contract shall be as follows:</p> <p><i>[For Goods supplied from within the Philippines, state:]</i> “The delivery terms applicable to this Contract are delivered at the <i>Boy Scouts of the Philippines, National Office, 181 Natividad Almeda Lopez Street, Ermita, Manila</i>. 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 <i>Mr. Jeremy Jorgencio B. Ducay, Director, Economic Enterprise, BSP, Manila</i>.</p> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements: <i>Select appropriate requirements and delete the rest.</i></p> <p>performance or supervision of on-site assembly and/or start-up of the supplied Goods;</p> <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p> <p>The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of <i>[indicate here the time period specified. If not used indicate a time period of three times the warranty period]</i>.</p> <p style="padding-left: 40px;">a.</p>
	<p>Packaging –</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the</p>

	<p>remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.</p> <p>b.</p>
	<p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>c.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity Name of the Supplier</p> <p>Contract Description Final Destination</p> <p>Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications</p>
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>
	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its</p>

	performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.
	<p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
	<p>a. Payment shall be made within Ninety (90) WORKING DAYS from the delivery and acceptance date. Working days are from Monday to Friday of every week except holidays.</p> <p>b. Required documents for payment are as follows:</p> <p>b.1 Purchase Order duly signed and approved;</p> <p>b.2 BIR VAT registered Supplier's Invoice issued to BSP;</p> <p>b.3 Supplier's Delivery Receipt duly received /signed by BSP's authorized representative; and</p>
	<p>The inspections and tests that will be conducted are: <i>[Indicate the applicable inspections and tests]</i></p> <p>The BSP Inspection and Acceptance Committee together with the representatives from the end-user shall inspect the goods upon delivery. It shall oversee the implementation of the project as well as conduct tests for compliances with the required specifications and schedule of requirements.</p>
	The supplier shall replace products found damaged, unlabeled, and other unacceptable appearance within 30 Days upon delivery.

Section VI. Schedule of Requirements

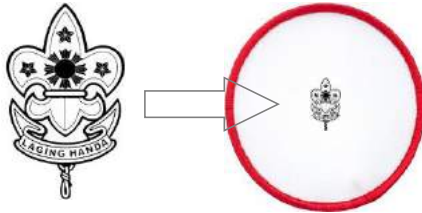
The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.









Item Number	Description	Quantity	Ceiling Price per Unit	Delivered, Weeks/Months
1	Merit Badge	190,000	Php 8.00	1 st Delivery – 30 days upon receipt of the Notice to Proceed 2 nd Delivery – 30 days after the first delivery.
2	Position Badge (Assistant Patrol Leader/Patrol Leader/ Crew Leader)	3,000	21.50	
3	Position Badge (Outfit Scribe/ Asst. Circle Manager/Circle Manager/Langkay Leader/ Outfit Advisor)	5,000	29.50	
4	Position Badge (Senior Crew Leader)	1,000	24.50	
5	Position Badge (Troop Leader)	1,000	34.50	
6	Position Badge (Asst. Troop Leader/Council Commissioner and Deputies/ District Commissioners and Deputies/ National Commissioners and Deputies/Regional Commissioners and Deputies)	5,000	39.50	
7	Position Badge (Lay Leaders/ Executive Board and Committee Members/ Administrative People)	4,000	29.50	
8	Advancement badge for SENIOR	5,000	19.50	
9	BADGE-EAGLE SCOUT-IRON-ON-SMALL	5,000	29.50	
10	CHIEF SCOUTS NATION BUILDER AWARD	1,000	20.50	
11	WORLD SCOUT BADGE (FOR POCKET)	1,000	9.50	
12	MEMBERSHIP BADGE (FOR POCKET)	1,000	11.50	


13	Philippine Flag Patch	1,000	29.50	
14	Unit Numerals	26,000	6.00	
15	Woodbadge Cloth-2 Beads- Wooven	2,000	7.50	
16	Ribbon Award-Embroidered	19,000	7.50	
17	Ribbon Award-Embroidered	1,000	21.50	
18	Council-Regional Strip Iron- On	55,500	21.50	




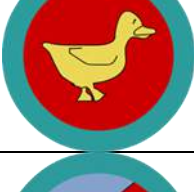

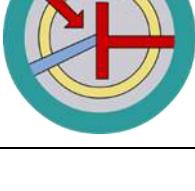
Section VII. Technical Specifications





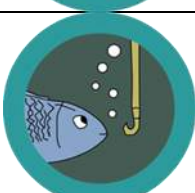



[Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced 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 subject to the applicable laws and issuances.]









Item	Specification	Statement of Compliance “Comply or Not Comply”
	Minimum Requirements: <ul style="list-style-type: none"> i. Design: Embroidered patch with overlocked or merrowed border. ii. Material: Shall not be easily worn-out and/or color fade when washed. iii. Embroidery: At least 25%. iv. Twill: At least 25 %. 	
	DESIGN SPECIFICATIONS: <p>Back Design</p> <ul style="list-style-type: none"> i. Print: BSP Insignia ii. Print Color: Black iii. Dimension: .31 Inches X .5 Inches iv. Sample: 	









ITEMS/DESCRIPTION	PICTURE/SIZE	QUANTITY	Statement of Compliance <i>"Comply or Not Comply"</i>
1. MERIT BADGES AND SPECIALIST RATING	Circle Diameter: 1.378"		
AGRICULTURE		1,000	
ANIMAL STUDY		1,000	
ARCHERY		1,000	
ART		1,000	
ASTRONOMY		1,000	
ATHLETICS		1,000	
AUTOMOBILING		1,000	
AVIATION		1,000	


ITEMS/DESCRIPTION	PICTURE/SIZE	QUANTITY	Statement of Compliance <i>"Comply or Not Comply"</i>
BIRD STUDY		1,000	
BLACKSMITHING		1,000	
BOOKBINDING		1,000	
BOTANY		1,000	
BUSINESS		1,000	
CARPENTRY		1,000	
CHEMISTRY		1,000	
COCONUT GROWING		1,000	






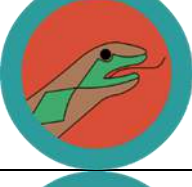


ITEMS/DESCRIPTION	PICTURE/SIZE	QUANTITY	Statement of Compliance "Comply or Not Comply"
COMPUTER		1,000	
COOKING		1,000	
CROP PRODUCTION		1,000	
CYCLING		1,000	
DAIRYING		1,000	
DUCK RAISING		1,000	
ELECTRICITY		1,000	
ELECTRONICS		1,000	

ITEMS/DESCRIPTION	PICTURE/SIZE	QUANTITY	Statement of Compliance <i>"Comply or Not Comply"</i>
ENGINEERING		1,000	
FARM MANAGEMENT		1,000	
FIREMANSHIP		1,000	
FISH CULTURE		1,000	
FISHING		1,000	
FOOD PROCESSING		1,000	
FRUIT CULTIVATION		1,000	
GARDENING		1,000	









ITEMS/DESCRIPTION	PICTURE/SIZE	QUANTITY	Statement of Compliance <i>"Comply or Not Comply"</i>
HANDICRAFT		1,000	
HIKING		1,000	
HOG RAISING		1,000	
HOME REPAIRS		1,000	
HORSEMANSHIP		1,000	
INSECT STUDY		1,000	
INTERPRETING		1,000	
JOURNALISM		1,000	









ITEMS/DESCRIPTION	PICTURE/SIZE	QUANTITY	Statement of Compliance <i>"Comply or Not Comply"</i>
LEATHERCRAFT		1,000	
LIVESTOCK RAISING		1,000	
MACHINE SHOP PRACTICE		1,000	
MARKSMANSHIP		1,000	
MASONRY		1,000	
METAL WORKS		1,000	
MUSIC		1,000	
NATURE LOVE		1,000	

ITEMS/DESCRIPTION	PICTURE/SIZE	QUANTITY	Statement of Compliance <i>"Comply or Not Comply"</i>
PAINTING		1,000	
PATHFINDING		1,000	
PIGEON RAISING		1,000	
PERSONAL HEALTH		1,000	
PET CARE		1,000	
PHOTOGRAPHY		1,000	
PIONEERING		1,000	
POTTERY		1,000	



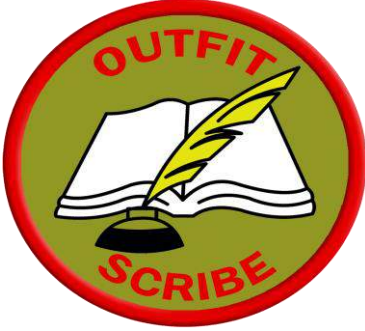

ITEMS/DESCRIPTION	PICTURE/SIZE	QUANTITY	Statement of Compliance <i>"Comply or Not Comply"</i>
POULTRY RAISING		1,000	
PRINTING		1,000	
PUBLIC HEALTH		1,000	
RADIO		1,000	
READING		1,000	
REPTILE AND AMPHIBIAN STUDY		1,000	
ROPEWORK		1,000	
SALESMANSHIP		1,000	



ITEMS/DESCRIPTION	PICTURE/SIZE	QUANTITY	Statement of Compliance <i>"Comply or Not Comply"</i>
SCHOLARSHIP		1,000	
SCULPTURE		1,000	
SEAMANSHIP		1,000	
SIGNALLING		1,000	
SNORKELING		1,000	
SURVEYING		1,000	
TAILORING		1,000	
TEAM SPORTS		1,000	





ITEMS/DESCRIPTION	PICTURE/SIZE	QUANTITY	Statement of Compliance "Comply or Not Comply"
WILDLIFE CONSERVATION		1,000	
WOOD WORK		1,000	
SENIOR SCOUT			
CAMPING		6,000	
CITIZENSHIP IN THE COMMUNITY		6,200	
CITIZENSHIP IN THE HOME		6,200	
CITIZENSHIP IN THE NATION		6,200	
ECOLOGY		6,000	
EMERGENCY PREPAREDNESS		6,000	




ITEMS/DESCRIPTION	PICTURE/SIZE	QUANTITY	Statement of Compliance "Comply or Not Comply"
FILIPINO HERITAGE		6,000	
FIRST AID		6,200	
LIFE SAVING		6,000	
PHYSICAL FITNESS		6,000	
SAFETY		6,200	
SOIL AND WATER CONSERVATION		6,000	
SWIMMING		6,000	
TREE PARENTING		6,000	




ITEMS/DESCRIPTION	PICTURE/SIZE	QUANTITY	Statement of Compliance <i>"Comply or Not Comply"</i>
WEATHER		6,000	
WORLD BROTHERHOOD		6,000	
THE "Go Green" MERIT BADGE SERIES			
EARN GREEN		6,000	
GO GREEN		6,000	
GROW GREEN		6,000	
2. POSITION BADGE	Circle Dimension: 2.625"		
ASSISTANT PATROL LEADER Circle Dimension: 2.625"		1,000	





ITEMS/DESCRIPTION	PICTURE/SIZE	QUANTITY	Statement of Compliance "Comply or Not Comply"
PATROL LEADER Circle Dimension: 2.625"		1,000	
CREW LEADER Circle Dimension: 2.625"		1,000	
3. POSITION BADGE			
OUTFIT SCRIBE Circle Dimension: 2.625"		1,000	
ASSISTANT CIRCLE MANAGER Circle Dimension: 2.625"		1,000	

ITEMS/DESCRIPTION	PICTURE/SIZE	QUANTITY	Statement of Compliance <i>"Comply or Not Comply"</i>
CIRCLE MANAGER Circle Dimension: 2.625"	 A circular silver-colored pin with a grey background. It features a central fleur-de-lis with a yellow center and blue and red points. The words "CIRCLE MANAGER" are inscribed in a grey arc at the top, and a white laurel wreath is at the bottom.	1,000	
LANGKAY LEADER Circle Dimension: 2.625"	 A circular light blue pin with a blue background. It features a central fleur-de-lis with a yellow center and blue and red points. The words "LANGKAY LEADER" are inscribed in a blue arc at the top, and a dark blue laurel wreath is at the bottom.	1,000	
OUTFIT ADVISOR Circle Dimension: 2.625"	 A circular red pin with a red background. It features a central fleur-de-lis with a yellow center and blue and red points. The words "OUTFIT ADVISOR" are inscribed in a red arc at the top, and a yellow laurel wreath is at the bottom.	1,000	



ITEMS/DESCRIPTION	PICTURE/SIZE	QUANTITY	Statement of Compliance "Comply or Not Comply"
4. POSITION BADGE SENIOR CREW LEADER Circle Dimension: 2.625		1,000	
5. POSITION BADGE TROOP LEADER Circle Dimension: 2.625"		1,000	
6. POSITION BADGE ASSISTANT TROOP LEADER Circle Dimension: 2.625"		1,000	
COUNCIL COMMISSIONERS AND DEPUTIES Circle Dimension: 3"		1,000	

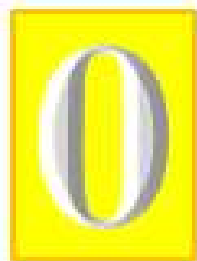
ITEMS/DESCRIPTION	PICTURE/SIZE	QUANTITY	Statement of Compliance <i>"Comply or Not Comply"</i>
NATIONAL COMMISSIONERS AND DEPUTIES Circle Dimension: 3"		1,000	
REGIONAL COMMISSIONERS AND DEPUTIES Circle Dimension: 3"		1,000	
7. POSITION BADGE			
COUNCIL EXECUTIVE BOARD Height: 3.5 In Width: 3.5 In		1,000	








ITEMS/DESCRIPTION	PICTURE/SIZE	QUANTITY	Statement of Compliance <i>"Comply or Not Comply"</i>
DISTRICT SCOUTING COMMITTEE Height: 3.5 In Width: 3.5 In		1,000	15,000.00
INSTITUTIONAL SCOUTING COMMITTEE Height: 3.5 In Width: 3.5 In		1,000	
NATIONAL EXECUTIVE BOARD Height: 3.5 In Width: 3.5 In		1,000	

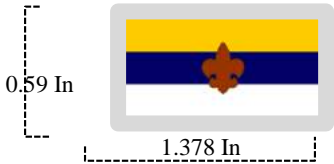



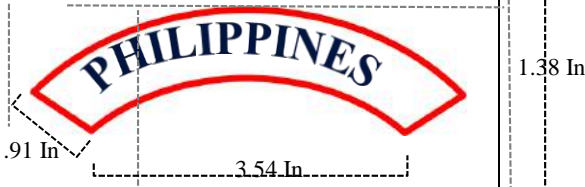
ITEMS/DESCRIPTION	PICTURE/SIZE	QUANTITY	Statement of Compliance "Comply or Not Comply"
8. ADVANCEMENT BADGE FOR SENIOR			
AIRMAN Specification: Rectangle Size: W- 2.677" H- 1.81"		1,000	9,000.00
EXPLORER Specification: Rectangle Size: W- 2.677" H- 1.81"		1,000	9,000.00
SEAMAN Specification: Rectangle Size: W- 2.677" H- 1.81"		1,000	9,000.00
SENIOR SCOUT MEDALLION Specification: Rectangle Size: W- 2.677" H- 1.417"		1,000	9,000.00


ITEMS/DESCRIPTION	PICTURE/SIZE	QUANTITY	Statement of Compliance "Comply or Not Comply"
VENTURER Specification: Rectangle Size: W- 2.677" H- 1.81"		1,000	9,000.00
9. EAGLE SCOUT Specification: Circle Diameter: 2.165"		5,000	80,000.00
10. CHIEF SCOUTS NATION BUILDER AWARD Specification: Elipse Size: W- 1.614" H- 1.81"		1,000	15,000.00
11. World Scout Badge Specification: Circle Diameter: 1.732"		1,000	

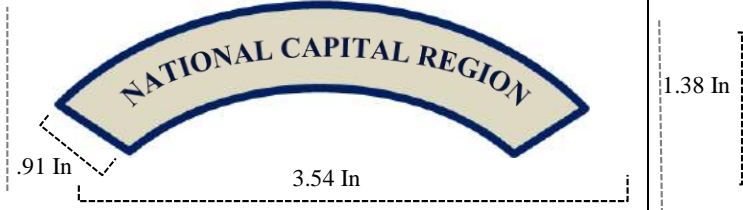
12. Membership Badge Specification: Elipse Size: W- 1.653" H- 2.086"		1,000	
13. Philippine Flag Patch Specification: Elipse Size: W- 1.653" H- 2.086"		1,000	
14. Unit Numerals	Specification: Rectangle Size: W- .79"; H- 1.3"		
	a. "1" b. "2" c. "3" d. "4" e. "5" f. "6" g. "7" h. "8" I "0"	2,000 2,000 2,000 2,000 2,000 4,000 2,000 2,000 8,000	



ITEMS/DESCRIPTION	PICTURE/SIZE	QUANTITY	Statement of Compliance "Comply or Not Comply"
15. Woodbadge Cloth-2 Beads-wooven Specification: Rectangle Size: 1.378" x .59"	(2 BEADS) 	2,000	
16. Ribbon Award	Specifications: Rectangle Embroidered; Size: 1.378" x .59"		
NATIONAL LOWER AWARDS Bronze Medal of Merit Specification: Rectangle Size: 1.378" x .59"	BRONZE 	2,000	
Bronze Service Award	BRONZE 	2,000	
Gold Medal of Merit	GOLD 	2,000	
Gold Service Award	GOLD 	2,000	
Silver Medal of Merit	SILVER 	2,000	
Silver Service Award		2,000	

ITEMS/DESCRIPTION	PICTURE/SIZE	QUANTITY	Statement of Compliance <i>"Comply or Not Comply"</i>
Bronze Tamaraw Award Specification: Rectangle Size: 1.378" x .59"	BRONZE 	2,000	
Bronze USA Award Specification: Rectangle Size: 1.378" x .59"	BRONZE 	1,000	
Gold Tamaraw Award Specification: Rectangle Size: 1.378" x .59"	GOLD 	2,000	
Silver Tamaraw Award Specification: Rectangle Size: 1.378" x .59"	SILVER 	2,000	
17. Philippine Strip 1.38 In.	Philippine Strip 4.23 In. 	1,000	

ITEMS/DESCRIPTION	PICTURE/SIZE	QUANTITY	Statement of Compliance "Comply or Not Comply"
17. Council-Regional Strip Council Strip Khaki Specifications: Iron-on	<p style="text-align: center;">Council Strip Khaki</p> 		
	<ol style="list-style-type: none"> 1. Agusan 2. Angeles City 3. Antipolo City 4. Bacolod City 5. Batangas 6. Batangas City 7. Bukidnon 8. Bulacan 9. Cavite 10. Cebu 11. City of Mandaluyong 12. Cotabato 13. Davao City 14. Davao del Sur 15. Eastern Pangasinan 16. Iligan City 17. Iloilo 18. Iriga City 19. Isabela 20. Lanao del Norte 21. Manila 22. Metro Manila East 23. Metro Manila West 24. Mindoro Occidental 25. Mindoro Oriental 26. Misamis Oriental 27. Naga City 28. Navotas City 29. Negros Occidental 30. Northern Samar 31. Nueva Ecija 32. Palawan-Puerto Princesa City 33. Pampanga 34. Pangasinan 35. Parañaque City 36. Pasay City 37. Quezon City 38. Ramon Magsaysay 39. Rizal 40. Samar 	<ol style="list-style-type: none"> 1. 500 2. 500 3. 500 4. 1,000 5. 1,000 6. 1,000 7. 1,000 8. 1,000 9. 1,000 10. 2,000 11. 1,000 12. 1,000 13. 1,000 14. 1,000 15. 1,000 16. 1,000 17. 1,000 18. 1,000 19. 1,000 20. 1,000 21. 3,000 22. 1,000 23. 1,000 24. 1,000 25. 1,000 26. 1,000 27. 1,000 28. 1,000 29. 1,000 30. 1,000 31. 1,000 32. 1,000 33. 1,000 34. 1,000 35. 1,000 36. 1,000 37. 3,000 38. 1,000 39. 1,000 40. 1,000 	

ITEMS/DESCRIPTION	PICTURE/SIZE	QUANTITY	Statement of Compliance "Comply or Not Comply"
Regional Offices Strip Specifications: Iron-on 1.38 In.		1.38 In	
	1. National Capital Region 2. Central Luzon Region 3. Southern Tagalog Region 4. Bicol Region 5. Western Visayas Region 6. Eastern Visayas Region 7. Western Mindanao Region 8. Eastern Mindanao Region	1. 2,000 2. 1,000 3. 1,500 4. 1,500 5. 1,000 6. 1,000 7. 2,000 8. 2,000	

Section VIII. 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.

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

- ☐ (i) *[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.

- ☐ (j) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

25 FINANCIAL COMPONENT ENVELOPE

- ☐ (a) Original of duly signed and accomplished Financial Bid Form; **and**
- ☐ (b) Original of duly signed and accomplished Price Schedule(s).

