



Republic of the Philippines
Office of the President
Philippine Sports Commission Bids and Awards Committee

PHILIPPINE BIDDING DOCUMENTS (As Harmonized with Development Partners)

Supply and Delivery of Sports Equipment & Supplies for 2023 Property Stocking & Donation

Sixth Edition
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GOVERNMENT OF THE REPUBLIC OF THE PHILIPPINES

Table of Contents

Glossary of Acronyms, Terms, and Abbreviations	2
Section I. Invitation to Bid	5
Section II. Instructions to Bidders.....	8
1. Scope of Bid.....	9
2. Funding Information	9
3. Bidding Requirements.....	9
4. Corrupt, Fraudulent, Collusive, and Coercive Practices	9
5. Eligible Bidders	9
6. Origin of Goods	10
7. Subcontracts.....	10
8. Pre-Bid Conference.....	10
9. Clarification and Amendment of Bidding Documents	10
10. Documents comprising the Bid: Eligibility and Technical Components.....	11
11. Documents comprising the Bid: Financial Component	11
12. Bid Prices.....	11
13. Bid and Payment Currencies.....	11
14. Bid Security	12
15. Sealing and Marking of Bids	12
16. Deadline for Submission of Bids.....	13
17. Opening and Preliminary Examination of Bids.....	13
18. Domestic Preference	13
19. Detailed Evaluation and Comparison of Bids.....	13
20. Post-Qualification.....	14
21. Signing of the Contract.....	14
Section III. Bid Data Sheet.....	15
Section IV. General Conditions of Contract.....	17
1. Scope of Contract.....	18
2. Advance Payment and Terms of Payment	18
3. Performance Security	18
4. Inspection and Tests	18
5. Warranty	19
6. Liability of the Supplier	19
Section V. Special Conditions of Contract.....	20
Section VI. Schedule of Requirements.....	25
Section VII. Technical Specifications.....	28
Section VIII. Checklist of Technical and Financial Documents	29

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



Republic of the Philippines
Office of the President
Philippine Sports Commission



**Invitation to Bid for
Supply and Delivery of Sports Equipment and
Supplies for 2023 Property Stocking & Donation**

1. The **Philippine Sports Commission**, through the **PSC Funds 2023**, intends to apply the sum of **Thirty Million Seven Hundred Seventy Three Thousand Six Hundred Twenty Pesos (P30,773,620.00)** being the Approved Budget for the Contract (ABC) to payments under the contract for **Supply and Delivery of Sports Equipment and Supplies for 2023 Property Stocking & Donation [PSCBAC-13-2023]**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The **Philippine Sports Commission** now invites bids for the above Procurement Project. Delivery of the Goods is required within **sixty (60) calendar days from receipt of the Notice to Proceed**. Bidders should have completed, within five (5) years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using non-discretionary "*pass/fail*" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
 - a. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
4. Prospective bidders may obtain further information from the **Philippine Sports Commission** and inspect the Bidding Documents at the address given below from **Mondays to Fridays, 8:00 AM to 5:00 PM**.
5. A complete set of Bidding Documents may be acquired by interested bidders on **31 October 2023**, from the given address and website/s below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of **P25,000.00**. The Procuring Entity shall allow the bidder to present its proof of payment for the fees **in person**.
6. The **Philippine Sports Commission** will hold a Pre-Bid Conference **31 October 2023, 10:00 AM** at Ground Floor, Administration Building, Rizal Memorial Sports Complex, P. Ocampo St., Malate, Manila, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through **manual submission** at the office address as indicated below, on or before **13 November 2023 at 10:00 AM**. Late bids shall not be accepted.
8. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB Clause 14**.

9. Bid opening shall be on **13 November 2023, 10:00 AM** at the given address below. Bids will be opened in the presence of the bidders' representative who choose to attend the activity.
10. The **Philippine Sports Commission** 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 Sections 35.6 and 41 of the 2016 revised Implementing Rules and Regulations (IRR) of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:

Ms. Ethel M. Goh
Bids and Awards Committee Secretariat
Philippine Sports Commission
2nd Floor, Administration Building
Rizal Memorial Sports Complex
P. Ocampo Sr. St.,
Mulate, Manila
bac@psc.gov.ph
8523-9831 local 186
www.psc.gov.ph

12. You may visit the following websites:

For downloading of Bidding Documents: <https://psc.gov.ph/en/pbd.-bid-data-sheet-and-terms-of-reference.html>

21 October 2023



DIR. PAULO FRANCISCO C. TATAD
Chairman, Bids and Awards Committee

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, **Philippine Sports Commission**, wishes to receive Bids for the **Supply and Delivery of Sports Equipment and Supplies for 2023 Property Stocking & Donation** with identification number **PSCBAC-13-2023**.

The Procurement Project (referred to herein as "Project") is composed of one lot, 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 **FY 2023** in the amount of **Thirty Million Seven Hundred Seventy Three Thousand Six Hundred Twenty Pesos (P30,773,620.00)**.

2.2. The source of funding is:

- a. Philippine Sports Commission (PSC) Funds.

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. 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:
 - 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.
- 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:

- a. Subcontracting is not allowed.
- 7.2. 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 Ground Floor, Administration Building, Rizal Memorial Sports Complex, P. Ocampo Sr. St., Malate, Manila 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 **three (3) years** 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.

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)**.

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:
- a. Philippine Pesos.

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration 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**.
- 14.2. The Bid and bid security shall be valid until **one hundred twenty (120) calendar days from the date of opening of bids**. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

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**.

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.

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.
- 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:

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

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. 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, 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**.

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**.

Section III. Bid Data Sheet

Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <ul style="list-style-type: none"> a. Supply and Delivery of Sports Equipment and Supplies b. Completed within five (5) years prior to the deadline for the submission and receipt of bids.
7.1	Subcontracting is not allowed.
12	The price of the Goods shall be quoted DDP Manila or the applicable International Commercial Terms (INCOTERMS) for this Project.
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> <ul style="list-style-type: none"> a. The amount of not less than ₱615,472.40 <i>[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 ₱1,538,681.00 <i>[five percent (5%) of ABC]</i> if bid security is in Surety Bond.
19.3	No further instructions.
20.2	No further instructions.
21.2	<p>The bidder shall submit one original and one duplicate copy of the first and second components of its Bid, both of which should be placed in one mother envelope.</p> <p>Additional Documents to be Submitted During Post-Qualification:</p> <ol style="list-style-type: none"> 1. Registration certificate from Securities and Exchange Commission (SEC) [Certificate of Incorporation, Articles of Incorporation and By Laws], Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent Document. 2. Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located. 3. Tax clearance per E.O. No. 398,s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR). 4. The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission. 5. Catalogue / brochure with the product description of the items to be bid.

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**.

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.

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 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

Special Conditions of Contract

GCC Clause	
1	<p>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p>The delivery terms applicable to this Contract are delivered Manila, Philippines. 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 the Property and Supply Officer, Philippine Sports Commission.</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:</p> <ul style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
	<ul style="list-style-type: none"> e. training of the Procuring Entity’s personnel, at the Supplier’s plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

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.

Spare Parts –

The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

- a. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and
- b. in the event of termination of production of the spare parts:
 - i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and
 - ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.

The spare parts and other components required are listed in **Section VI (Schedule of Requirements)** and the cost thereof are included in the contract price.

The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of *three times the warranty period*.

Spare parts or components shall be supplied as promptly as possible, but in any case, within one month of placing the order.

Packaging –

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 remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

	<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>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <ul style="list-style-type: none"> Name of the Procuring Entity Name of the Supplier Contract Description Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications
	<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 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> <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>
2.2	The terms of payment shall be as follows: payment shall be allowed after complete submission of necessary documents as required by the Procuring Entity.
4	The inspections and tests that will be conducted are: None.

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	Total	Delivered, Weeks / Months
1	ARNIS STICK	100 sets	100 sets	Within Forty-five (45) Calendar Days from the Receipt of the Notice to Proceed
2	ARNIS STICK	100 sets	100 sets	
3	ARNIS BODY PROTECTOR/ARMOR	5 pcs	5 pcs	
4	ARNIS BODY PROTECTOR/ARMOR	10 pcs	10 pcs	
5	ARNIS BODY PROTECTOR/ARMOR	5 pcs	5 pcs	
6	ARNIS HEAD GEAR	5 pcs	5 pcs	
7	ARNIS HEAD GEAR	10 pcs	10 pcs	
8	ARNIS HEAD GEAR	5 pcs	5 pcs	
9	JAVELIN THROW, 300 GRAMS	1 pc	1 pc	
10	JAVELIN THROW, 400 GRAMS	4 pcs	4 pcs	
11	JAVELIN THROW, 500 GRAMS	10 pcs	10 pcs	
12	JAVELIN THROW, 600 GRAMS	2 pcs	2 pcs	
13	JAVELIN THROW, 700 GRAMS	1 pc	1 pc	
14	SHOTPUT, 3kgs	1 pc	1 pc	
15	SHOTPUT, 4kgs	2 pcs	2 pcs	
16	SHOTPUT, 5kgs	2 pcs	2 pcs	
17	SHOTPUT, 7kgs	6 pcs	6 pcs	
18	DISCUSS THROW, 0.75kg	8 pcs	8 pcs	
19	DISCUSS THROW, 1kg	2 pcs	2 pcs	
20	DISCUSS THROW, 1.5kgs	2 pcs	2 pcs	
21	DISCUSS THROW, 2kgs	2 pcs	2 pcs	
22	BADMINTON RACKET	1000 pcs	1000 pcs	
23	BADMINTON NET	200 pcs	200 pcs	
24	BADMINTON SHUTTLECOCK	2000 dozen/tube	2000 dozen/tube	

25	BASEBALL GLOVES	5 sets	5 sets
26	BASEBALL BAT	10 sets	10 sets
27	BASEBALL BODY ARMOR	5 pcs	5 pcs
28	BASEBALL SHINGUARD	5 pairs	5 pairs
29	BASEBALL CATCHER'S MASK	5 pcs	5 pcs
30	BASEBALL BALLS	3 packs	3 packs
31	BASKETBALL BALL LEATHER	500 pcs	500 pcs
32	BASKETBALL BALL RUBBER	5000 pcs	5000 pcs
33	BASKETBALL RING NET	100 pcs	100 pcs
34	BEACH VOLLEYBALL	200 pcs	200 pcs
35	BOXING GLOVES, 8oz.	20 pairs	20 pairs
36	BOXING GLOVES, 10oz.	20 pairs	20 pairs
37	BOXING GLOVES, 12oz.	10 pairs	10 pairs
38	BOXING GLOVES, 14oz.	10 pairs	10 pairs
39	BOXING HEAD GEAR, small	5 pcs	5 pcs
40	BOXING HEAD GEAR, medium	10 pcs	10 pcs
41	BOXING HEAD GEAR, large	5 pcs	5 pcs
42	FOUL PROTECTOR	10 pcs	10 pcs
43	MOUTH GUARD	10 pcs	10 pcs
44	CHESS BOARD WITH WOODEN PIECES	1500 sets	1500 sets
45	DART BOARD	100 pcs	100 pcs
46	FOOTBALL LEATHER	100 pcs	100 pcs
47	FOOTBALL RUBBER	3000 pcs	3000 pcs
48	FUTSAL BALL	500 pcs	500 pcs
49	GOLF BALLS	10 boxes	10 boxes
50	LAWN TENNIS BALL	24 tubes	24 tubes
51	SEPAK TAKRAW BALLS	50 pcs	50 pcs
52	SEPAK TAKRAW NET	20 pcs	20 pcs
53	SOFTBALL GLOVES	10 sets	10 sets

54	SOFTBALL BAT	10 sets	10 sets
55	SOFTBALL BODY ARMOR	10 pcs	10 pcs
56	SOFTBALL SHIN GUARD	10 pairs	10 pairs
57	SOFTBALL CATCHER S	10 pcs	10 pcs
58	SOFTBALL BALLS	5 box	5 box
59	TABLE TENNIS RACKET	500 sets	500 sets
60	TABLE TENNIS POST & NET	250 sets	250 sets
61	TABLE TENNIS BALLS	300 tubes	300 tubes
62	VOLLEYBALL LEATHER	1000 pcs	1000 pcs
63	VOLLEYBALL RUBBER	5000 pcs	5000 pcs
64	VOLLEYBALL NET	5 pcs	5 pcs

Section VII. Technical Specifications

Technical Specifications

Item	Specification		Statement of Compliance
			<p><i>[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.]</i></p>

Item Number	Specification	Quantity	
1	ARNIS STICK <ul style="list-style-type: none"> - Color: Red - 2pcs/set - Padded - Length: 30 inches - Diameter: 1.25 inches - PE form covered rattan stick - Nylon cover with rubber backing 	100 sets	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply
2	ARNIS STICK <ul style="list-style-type: none"> - Color: Blue - 2pcs/set - Padded - Length: 30 inches - Diameter: 1.25 inches - PE form covered rattan stick - Nylon cover with rubber backing 	100 sets	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply
3	ARNIS BODY PROTECTOR/ ARMOR <ul style="list-style-type: none"> - Size: Small - Color: Red/Blue Reversible - Synthetic Leather - High Grade Plastic Visor - Branded Foam Padding 	5 pcs	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply
4	ARNIS BODY PROTECTOR/ ARMOR <ul style="list-style-type: none"> - Size: Medium - Color: Red/Blue Reversible - Synthetic Leather - High Grade Plastic Visor - Branded Foam Padding 	10 pcs	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply
5	ARNIS BODY PROTECTOR/ ARMOR <ul style="list-style-type: none"> - Size: Large - Color: Red/Blue Reversible - Synthetic Leather - High Grade Plastic Visor - Branded Foam Padding 	5 pcs	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply
6	ARNIS HEAD GEAR <ul style="list-style-type: none"> - Size: Small - Synthetic Imported Leather - Imported Lining Materials - Paint Coated Solid Metal grills (4.2cm & 5.2cm) - Strong-hold-hook-and-loop fastener - PE Foam padding 	5 pcs	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply

7	ARNIS HEAD GEAR	<ul style="list-style-type: none"> - Size: Medium - Synthetic Imported Leather - Imported Lining Materials - Paint Coated Solid Metal grills (4.2cm & 5.2cm) - Strong-hold-hook-and-loop fastener - PE Foam padding 	10 pcs	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply
8	ARNIS HEAD GEAR	<ul style="list-style-type: none"> - Size: Large - Synthetic Imported Leather - Imported Lining Materials - Paint Coated Solid Metal grills (4.2cm & 5.2cm) - Strong-hold-hook-and-loop fastener - PE Foam padding 	5 pcs	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply
9	JAVELIN THROW, 300 GRAMS	<ul style="list-style-type: none"> - Weight: 300 grams - Aluminum Alloy 	1 pc	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply
10	JAVELIN THROW, 400 GRAMS	<ul style="list-style-type: none"> - Weight: 400 grams - Aluminum Alloy 	4 pcs	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply
11	JAVELIN THROW, 500 GRAMS	<ul style="list-style-type: none"> - Weight: 500 grams - Aluminum Alloy 	10 pcs	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply
12	JAVELIN THROW, 600 GRAMS	<ul style="list-style-type: none"> - Weight: 600 grams - Aluminum Alloy 	2 pcs	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply
13	JAVELIN THROW, 700 GRAMS	<ul style="list-style-type: none"> - Weight: 700 grams - Aluminum Alloy 	1 pc	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply
14	SHOTPUT, 3kgs	<ul style="list-style-type: none"> - Weight: 3 kilograms - Material: Solid cast iron - Diameter: 97mm 	1 pc	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply
15	SHOTPUT, 4kgs	<ul style="list-style-type: none"> - Weight: 4 kilograms - Material: Solid cast iron - Diameter: 104mm 	2 pcs	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply
16	SHOTPUT, 5kgs	<ul style="list-style-type: none"> - Weight: 5 kilograms - Material: Solid cast iron - Diameter: 111mm 	2 pcs	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply
17	SHOTPUT, 7kgs	<ul style="list-style-type: none"> - Weight: 7 kilograms - Material: Solid cast iron - Diameter: 128mm 	6 pcs	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply
18	DISCUSS THROW, 0.75kg	<ul style="list-style-type: none"> - Weight: 0.75 kilogram - Fiberglass center - Rim: Steel 	8 pcs	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply

19	DISCUSS THROW, 1kg	<ul style="list-style-type: none"> - Weight: 1 kilogram - Fiberglass center - Rim: Steel 	2 pcs	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply
20	DISCUSS THROW, 1.5kgs	<ul style="list-style-type: none"> - Weight: 1.5 kilograms - Fiberglass center - Rim: Steel 	2 pcs	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply
21	DISCUSS THROW, 2kgs	<ul style="list-style-type: none"> - Weight: 2 kilograms - Fiberglass center - Rim: Steel 	2 pcs	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply
22	BADMINTON RACKET	<ul style="list-style-type: none"> - Aluminum frame - Aluminum graphite shaft - Nylon string head with full cover 	1000 pcs	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply
23	BADMINTON NET	<ul style="list-style-type: none"> - Material: Ordinary Nylon - Official size: 6.1m x 0.76m - Mesh size: 1.8cm 	200 pcs	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply
24	BADMINTON SHUTTLECOCK	<ul style="list-style-type: none"> - Feather type: Goose/Duck feather - Grade: 1 - Flight: A - Cork composition: 3-layer cork - 12pcs per tube 	2000 dozen/tube	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply
25	BASEBALL GLOVES	<ul style="list-style-type: none"> - 9pcs gloves/set - Material: Synthetic Leather - With leather palm 	5 sets	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply
26	BASEBALL BAT	<ul style="list-style-type: none"> - 2pcs/set - Aluminum - 32 inches - Anti-slip grip 	10 sets	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply
27	BASEBALL BODY ARMOR	<ul style="list-style-type: none"> - Plate inserts for enhanced protection - Adjustable harness allows for custom fit and control - Nylon material 	5 pcs	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply
28	BASEBALL SHINGUARD	<ul style="list-style-type: none"> - 2pcs/set - Double knee design increases protection and mobility - Ventilated molded shells offers max breathability - Cushioned knee pad absorbs impacts and provides additional comfort - Fiber glass 	5 pairs	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply

29	BASEBALL CATCHER'S MASK	<ul style="list-style-type: none"> - Solid iron wire - Visibility design - Synthetic leather padding 	5 pcs	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply
30	BASEBALL BALLS	<ul style="list-style-type: none"> - Official size - Premium leather cover - Cushioned Cork center - Wool windings - 12pcs/pack 	3 packs	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply
31	BASKETBALL BALL LEATHER	<ul style="list-style-type: none"> - Synthetic Leather - Official size: 7 - 8-panel - Weight: 580-620 grams 	500 pcs	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply
32	BASKETBALL BALL RUBBER	<ul style="list-style-type: none"> - Rubber - Nylon-yarn wound Butyl bladder - Outdoor - Net weight: 500g - Official size: 7 - Diameter length: 75-76 cm - 12-panel - Premium rubber cover, 2 tone design - Color: Tricolor (Red, Blue, White) - With Philippine Sports Commission Logo (Heat Transfer Print) - Logo size: 5 cm * 5 cm - No Other Prints aside from PSC Logo 	5000 pcs	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply
33	BASKETBALL RING NET	<ul style="list-style-type: none"> - Official size - Color: White - Material: Cotton fiber 	100 pcs	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply
34	BEACH VOLLEYBALL	<ul style="list-style-type: none"> - Synthetic Leather - Official size: 5 - Tri-color panel design - Weight: 260-280g - Circumference: 66-68cm 	200 pcs	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply
35	BOXING GLOVES, 8oz.	<ul style="list-style-type: none"> - Size: 8 oz. - Leatherette surface polyurethane rebonded foam - Nylon lining - Tapered wrap-around closure - 2" Velcro 	20 pairs	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply

36	BOXING GLOVES, 10oz.	<ul style="list-style-type: none"> - Size: 10 oz. - Leatherette surface polyurethane rebonded foam - Nylon lining - Tapered wrap-around closure - 2" Velcro 	20 pairs	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply
37	BOXING GLOVES, 12oz.	<ul style="list-style-type: none"> - Size: 12 oz. - Leatherette surface polyurethane rebonded foam - Nylon lining - Tapered wrap-around closure - 2" Velcro 	10 pairs	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply
38	BOXING GLOVES, 14oz.	<ul style="list-style-type: none"> - Size: 14 oz. - Leatherette surface polyurethane rebonded foam - Nylon lining - Tapered wrap-around closure - 2" Velcro 	10 pairs	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply
39	BOXING HEAD GEAR	<ul style="list-style-type: none"> - Size: Small - Leatherette surface polyurethane rebonded high efficiency foam - Sponge compound molding liner - Jaw guard - Padding in the chin and cheek area - 1" Velcro strap closure 	5 pcs	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply
40	BOXING HEAD GEAR	<ul style="list-style-type: none"> - Size: Medium - Leatherette surface polyurethane rebonded high efficiency foam - Sponge compound molding liner - Jaw guard - Padding in the chin and cheek area - 1" Velcro strap closure 	10 pcs	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply
41	BOXING HEAD GEAR	<ul style="list-style-type: none"> - Size: Large - Leatherette surface polyurethane rebonded high efficiency foam - Sponge compound molding liner - Jaw guard - Padding in the chin and cheek area 	5 pcs	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply

		<ul style="list-style-type: none"> - 1" Velcro strap closure 		
42	FOUL PROTECTOR	<ul style="list-style-type: none"> - Leatherette - Polyurethane rebonded foam - Thermoplastic rubber material for resistance to impact and protect groin - Protect the groin and the kidney from low punches - 2" and 1" garter - Kicks and knees strike - Lace-up back closure ensures the most comfortable fit 	10 pcs	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply
43	MOUTH GUARD	<ul style="list-style-type: none"> - Self fit Gen 4 - Impact resistant outer layer - Special stretch zone that allow for easy breathing and speech 	10 pcs	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply
44	CHESS BOARD WITH WOODEN PIECES	<ul style="list-style-type: none"> - Wooden board - Wooden piece - 64 square - 8 rows & 8 columns - 20" x 20" 	1500 sets	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply
45	DART BOARD	<ul style="list-style-type: none"> - Material: made form 100% Abaca Fiber - Round - Colored - High quality - Official size: 18" in diameter - Self-healing feature (on areas without paint) 	100 pcs	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply
46	FOOTBALL LEATHER	<ul style="list-style-type: none"> - Synthetic Leather - Cover material: PVC - Laminated 32-panel ball - Rubber bladder - Size: 5 - Weight: 400-420 grams - Construction: Machine stitched 	100 pcs	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply
47	FOOTBALL RUBBER	<ul style="list-style-type: none"> - Rubber - Nylon-yarn wound Butyl bladder - Official Size: #5 - 32-panels 	3000 pcs	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply

		<ul style="list-style-type: none"> - Net weight: 350 grams - 27-28 inches - Color: Tricolor (Red, Blue, White) - With Philippine Sports Commission Logo (Heat Transfer Print) - Logo size: 5 cm * 5 cm - No Other Prints aside from PSC Logo 		
48	FUTSAL BALL	<ul style="list-style-type: none"> - Leather laminated - No stitching - Low rebound - Size: 4 	500 pcs	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply
49	GOLF BALLS	<ul style="list-style-type: none"> - Design with 332 dimples to deliver a consistent ball flight while its soft durable ionomer cover provides great feel 	10 boxes	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply
50	LAWN TENNIS BALL	<ul style="list-style-type: none"> - High performance pressure ball - 3pcs per tube/can - Official size 	24 tubes	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply
51	SEPAK TAKRAW BALLS	<ul style="list-style-type: none"> - Branded - Material: made from high grade synthetic polymers - Excellent bounce control - For Men/Women - Weight: 180g/160g - Waterproof - Rubber padding 	50 pcs	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply
52	SEPAK TAKRAW NET	<ul style="list-style-type: none"> - Material: made from high quality fine nylon cord/rope - High grade net - Cords at both ends to keep the net tight 	20 pcs	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply
53	SOFTBALL GLOVES	<ul style="list-style-type: none"> - 9pcs/set - Material: Synthetic leather shell - With leather palm 	10 sets	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply
54	SOFTBALL BAT	<ul style="list-style-type: none"> - 2pcs/set - Aluminum - 32 inches - Anti-slip grip (2 pcs / set) 	10 sets	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply
55	SOFTBALL BODY ARMOR	<ul style="list-style-type: none"> - Plate inserts for enhanced protection 	10 pcs	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply

		<ul style="list-style-type: none"> - Adjustable harness allows for custom fit and control - Nylon material 		
56	SOFTBALL SHIN GUARD	<ul style="list-style-type: none"> - Double knee design increases protection and mobility - Ventilated molded shells offer max breathability - Cushioned impacts and provides additional comfort - Fiber glass 	10 pairs	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply
57	SOFTBALL CATCHER'S MASK	<ul style="list-style-type: none"> - Solid iron wire - High visibility design - Synthetic leather padding 	10 pcs	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply
58	SOFTBALL BALLS	<ul style="list-style-type: none"> - Official size - Premium leather cover - Cushioned cork center - Wool windings - 12pcs per box 	5 box	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply
59	TABLE TENNIS RACKET	<ul style="list-style-type: none"> - 2pcs/set - 3-ply - Blade size: 157mmx150mm - Blade thickness: 7.1mm - Handle – SI 100x24x28mm (length x thickness x end width) 	500 sets	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply
60	TABLE TENNIS POST & NET	<ul style="list-style-type: none"> - Two-way support set assy - Net and pole set 	250 sets	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply
61	TABLE TENNIS BALLS	<ul style="list-style-type: none"> - Competition level - 3pcs/tube - ITTF approved - Color: white - Official size 	300 tubes	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply
62	VOLLEYBALL LEATHER	<ul style="list-style-type: none"> - Indoor/Outdoor - Synthetic leather - 65-67cm - Weight: 260-280 grams - Material: Super fiber PU Leather Surface - Rubber bladder - Unique: 18-panel ball - Size: 5 	1000 pcs	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply

63	VOLLEYBALL RUBBER	<ul style="list-style-type: none"> - Rubber - Nylon-yarn wound - Butyl bladder - Official size: 5 - Net weight: 300g - Color: Tricolor (Red, Blue, White) - 65-67cm - With Philippine Sports Commission Logo (Heat Transfer Print) - Logo size: 4 cm * 4 cm - No Other Prints aside from PSC Logo 	5000 pcs	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply
64	VOLLEYBALL NET	<ul style="list-style-type: none"> - Tournament size net with cable - Consist of non-slip nylon twisted ensuring higher quality and longer lifespan - Durable smooth finish - High tearing strength 	5 pcs	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply

*Section VIII. Checklist of Technical and
Financial Documents*

Checklist of Technical and Financial Documents

General Information

1. Name of Bidder _____
2. a. Office Address _____
b. Telephone No. _____
c. Fax No. _____
d. Email Address _____
3. a. Authorized Managing Officer (AMO) _____
b. Citizenship _____
c. Position / Designation _____
4. Type of Organization (please check)

<input type="checkbox"/> Sole Proprietorship	<input type="checkbox"/> Corporation
<input type="checkbox"/> Partnership	<input type="checkbox"/> Others, specify

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. For government contracts, the bidder must attach copies of the Notice of Award, Contract and Notice to Proceed. For private contracts, the bidder must attach copies of the Contract; **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. For government contracts, the bidder must attach a copy of the Notice of Award, Contract and Notice to Proceed. For private contracts, the bidder must attach a copy of the Contract; **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.
- (k) License to Operate issued by the Food and Drug Administration (FDA) which must be valid on the date of the Opening of Bids.

II. FINANCIAL COMPONENT ENVELOPE

(a) Original of duly signed and accomplished Financial Bid Form; **and**

(b) Original of duly signed and accomplished Price Schedule(s).

Republic of the Philippines

gppb

Government Procurement Policy Board

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

BID FORM

Date : _____

Project Identification No. : _____

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

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

If our Bid is accepted, we undertake:

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

[Insert this paragraph if Foreign-Assisted Project with the Development Partner:

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

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

(if none, state "None")

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

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

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

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

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

Name: _____

Legal capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Date: _____

Price Schedule for Goods Offered from Abroad

[shall be submitted with the Bid if bidder is offering goods from Abroad]

For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page ____ of ____

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIF named place (specify border point or place of destination)	Total CIF or CIF price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of:

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

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. _____ Page ____ of ____

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Bid Securing Declaration Form

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

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

BID SECURING DECLARATION **Project Identification No.: *[Insert number]***

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

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
 - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

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

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

[Jurat]

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

Contract Agreement Form for the Procurement of Goods (Revised)

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

CONTRACT AGREEMENT

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

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

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
 - i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - iii. Performance Security;
 - iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
 - v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs, **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**
3. In consideration for the sum of *[total contract price in words and figures]* or such other sums as may be ascertained, *[Named of the bidder]* agrees to *[state the object of the contract]* in accordance with his/her/its Bid.
4. The *[Name of the procuring entity]* agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

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

[Insert Name and Signature]

[Insert Name and Signature]

[Insert Signatory's Legal Capacity]

[Insert Signatory's Legal Capacity]

for:

for:

[Insert Procuring Entity]

[Insert Name of Supplier]

Acknowledgment

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

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

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

AFFIDAVIT

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

1. *[Select one, delete the other:]*

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

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

2. *[Select one, delete the other:]*

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

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

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

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

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

6. *[Select one, delete the rest:]*

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

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

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

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

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20__ at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]
Affiant

[Jurat]

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

Performance Securing Declaration (Revised)

[if used as an alternative performance security but it is not required to be submitted with the Bid, as it shall be submitted within ten (10) days after receiving the Notice of Award]

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

PERFORMANCE SECURING DECLARATION

Invitation to Bid: [Insert Reference Number indicated in the Bidding Documents]

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

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, to guarantee the faithful performance by the supplier/distributor/manufacturer/contractor/consultant of its obligations under the Contract, I/we shall submit a Performance Securing Declaration within a maximum period of ten (10) calendar days from the receipt of the Notice of Award prior to the signing of the Contract.
2. I/We accept that: I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of one (1) year for the first offense, or two (2) years **for the second offense**, upon receipt of your Blacklisting Order if I/We have violated my/our obligations under the Contract;
3. I/We understand that this Performance Securing Declaration shall cease to be valid upon:
 - a. issuance by the Procuring Entity of the Certificate of Final Acceptance, subject to the following conditions:
 - i. Procuring Entity has no claims filed against the contract awardee;
 - ii. It has no claims for labor and materials filed against the contractor; and
 - iii. Other terms of the contract; or
 - b. replacement by the winning bidder of the submitted PSD with a performance security in any of the prescribed forms under Section 39.2 of the 2016 revised IRR of RA No. 9184 as required by the end-user.

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

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

[Jurat]

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