



BIDS AND AWARDS COMMITTEE

NOTICE OF NEGOTIATED PROCUREMENT (TWO-FAILED BIDDING)

The Philippine International Convention Center (PICC) announces that the Bids and Awards Committee (BAC) will conduct a Negotiated Procurement for **Lot V – Metal Works Materials**. The total Approved Budget for Contract (ABC) for this requirement is **ONE HUNDRED FORTY-TWO THOUSAND EIGHT HUNDRED TEN PESOS (₱142,810.00), VAT Inclusive,**

This will be undertaken in accordance with Sec. 53.1, Two Failed Bids, of the Revised Implementing Rules and Regulations (RIRR) of Republic Act No. 9184 otherwise known as "The Government Procurement Reform Act".

A complete set of documents may be obtained by interested bidders from **October 4, 2025** to on or before 3:00 p.m. of **October 10, 2025**.

Submission of proposals will be on or before 3:00 p.m. of **October 10, 2025**, at the BAC Secretariat Office, Ground Floor, Delegation Building, PICC Complex, 1307 Pasay City. Attached are the specifications for this particular procurement.


MELAN M. ESPELA
Chairperson

BIDS AND AWARDS COMMITTEE (BAC)

NEGOTIATED PROCUREMENT

Sir:

We wish to inform you that the procurement of **Lot V – Metal Works Materials** will be done by way of Alternative Method of Procurement through Negotiated Procurement.

The total Approved Budget for Contract (ABC) for this project is **ONE HUNDRED FORTY-TWO THOUSAND EIGHT HUNDRED TEN PESOS (P142,810.00), VAT Inclusive.**

Please submit your proposal on or before **3:00 p.m. of October 10, 2025** at the BAC Secretariat, Ground Floor, Delegation Building, PICC together with the following:

A. ELIGIBILITY DOCUMENTS:

1. Valid Phil-GEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR;
2. Statement of all on-going 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;
3. Statement of the Single Largest Completed Contract (SLCC) similar to this requirement, the amount of which shall be at least fifty percent (50%) of the ABC, entered into within the last five (5) years from the date of submission and opening of bid. Attach to such statement the following;

- a. Certified photocopy of the SLCC; and
- b. Certificate of Acceptance or Official Receipt or Sales Invoice

4. Net Financial Contracting Capacity (NFCC):

Computation of NFCC must be at least equal to the ABC to be bid, calculated as follows;

NFCC = [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid. or a committed Line of Credit from Universal or Commercial Bank, in lieu of its NFCC Computation. The committed Line of Credit must be at least equal to ten percent (10%) of the ABC to be bid.

B. TECHNICAL COMPONENT:

1. Terms of Reference fully accomplished;
2. Notarized Omnibus Sworn Statement with attached;
 - a. For Corporations, the duly notarized Secretary's Certificate; or
 - b. For Sole Proprietorship, the notarized Special Power of Attorney.

C. OTHER DOCUMENTARY REQUIREMENTS:

- a. Certified Photocopy of the CY 2024 Income and Business Tax Returns with proof of payment;
- b. Company Profile with sketch of office location;
- c. Certificate of Satisfactory Completion & Acceptance of previous PICC projects undertaken within the last three (3) years, if any.

Negotiation shall be made with the bidder who made the lowest offer; should the negotiation fail then the same shall be made with the second lowest offer.

Attached is the Terms of Reference and other requirements for the implementation of the abovementioned requirements.

PICC reserves the right to reject any offer or all quotations found to be disadvantageous to the government.

Very truly yours,


MELAN M. ESPELA
Chairperson

Date

The Chairperson
Bids and Awards Committee (BAC)
Philippine International Convention Center (PICC)

Dear Sir/Madam:

In response to your letter dated _____, 2025, I wish to submit our offer for **Lot V – Metal Works Materials.**

TOTAL AMOUNT OF OFFER: INCLUSIVE OF VALUE ADDED TAX (VAT)

_____ (P _____)
(Amount in Words) (Amount in figures)

Very truly yours,

Signature of bidder over printed name

Address

Telephone/Fax No.

Cost Breakdown

Item No.	Qty.	Unit	Article /Description	Unit Price	Total Amount	Offer brand
LOT V – METAL WORKS MATERIALS						
1	20	pcs	Caster Wheel 6" - fixed, 70kg			
2	20	pcs	Caster Wheel 6" - Swivel, 70kg			
3	10	pack	Rivet 3/16" dia x 3/8", 100pcs/pack			
4	10	pack	Rivet 3/16" dia x 1/2", 100pcs/pack			
5	10	pack	Rivet 3/16" dia x 3/4", 100pcs/pack			
6	10	pack	Rivet 1/8" dia x 3/8" 100pcs/pack			
7	10	pack	Rivet 1/8" dia x 1/2" 100pcs/pack			
8	20	pcs	Angular Bar 1/2" x 4mm x 6m			
9	50	kg	Welding rod 6011 (3.2mm)			
10	50	kg	Welding rod 6013 (3.2mm)			
11	200	pcs	Fire Extinguisher belt / strap, black, for 10lbs			
12	4	tanks	Oxygen, industrial - refill			
13	2	tanks	Acetylene - refill			
14	4	tanks	Argon gas			
15	13	pcs	Aluminum Plain Sheet #24			
16	20	pcs	Wiremesh 6' x 20' x 2.8mm dia. - welded 2"x2"			
17	20	pcs	Cup brush 4"			
TOTAL AMOUNT:						

Prepared by:

Signature over printed name of Authorized Representative

Position

Date



TERMS OF REFERENCE

Item		Specification/Description		Statement of Compliance
LOT V – METAL WORKS MATERIALS				
1	20	pcs	Caster Wheel 6" - fixed, 70kg	
2	20	pcs	Caster Wheel 6" - Swivel, 70kg	
3	10	pack	Rivet 3/16" dia x 3/8", 100pcs/pack	
4	10	pack	Rivet 3/16" dia x 1/2", 100pcs/pack	
5	10	pack	Rivet 3/16" dia x 3/4", 100pcs/pack	
6	10	pack	Rivet 1/8" dia x 3/8" 100pcs/pack	
7	10	pack	Rivet 1/8" dia x 1/2" 100pcs/pack	
8	20	pcs	Angular Bar 1/2" x 4mm x 6m	
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11	200	pcs	Fire Extinguisher belt / strap, black, for 10lbs	
12	4	tanks	Oxygen, industrial - refill	
13	2	tanks	Acetylene - refill	
14	4	tanks	Argon gas	
15	13	pcs	Aluminum Plain Sheet #24	
16	20	pcs	Wiremesh 6' x 20' x 2.8mm dia. - welded 2"x2"	
17	20	pcs	Cup brush 4"	
STATEMENT OF COMPLIANCE <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.</i>				

PERFORMANCE BOND

Form of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)
Cash or Cashier's/Manager's Check issued by a Universal or Commercial Bank.	Five percent (5%)
Bank draft/guarantee issued by a Universal or Commercial Bank	Five percent (5%)



Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%)
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PAYMENT

Full payment upon complete delivery and submission of the following:

- Billing Invoice/Sales Invoice/Service Invoice
- Valid Tax Clearance
- Request for Payment.

WARRANTY

The Warranty period shall sixty (60) days.

The obligation for the warranty shall be covered by either retention money in an amount equivalent to five percent (5%) of the total contract price, or a special bank guarantee & equivalent to five percent (5%) of the total contract price. (Note: GPPB RES NO. 30-2017).

The said amount shall be released after the lapse of the warranty period or after consumption thereof, provided, that the supplies delivered are free from patent and latent defects and all the conditions imposed under the contract have been fully met.

SCHEDULE OF REQUIREMENTS

Item Number	Description	Delivered, Weeks/Months
Lot V	Metal Works Materials	Full delivery within Thirty (30) Calendar Days from receipt of Notice to Proceed

I hereby commit to comply and deliver all the above requirements in accordance with the above stated schedule.

Name of Company / Bidder

Signature over printed Name of Authorized Representative

Position

Date

