



HEADQUARTERS  
ARMED FORCES OF THE PHILIPPINES BIDS AND AWARDS COMMITTEE  
OFFICE OF THE PHILIPPINE ARMY BIDS AND AWARDS COMMITTEE 1  
Fort Andres Bonifacio, Taguig City

# **BIDDING DOCUMENTS**

for the

**Procurement of 250 sets  
White Duck (Tailored)  
(Rebid)**

**QM PABAC1 056-24**

**ABC: PhP1,875,000.00**

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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*

HEADQUARTERS  
ARMED FORCES OF THE PHILIPPINES BIDS AND AWARDS COMMITTEE  
OFFICE OF THE PHILIPPINE ARMY BIDS AND AWARDS COMMITTEE 1  
Fort Andres Bonifacio, Taguig City

### **INVITATION TO BID FOR THE PROCUREMENT OF 250 SETS WHITE DUCK (TAILORED) - REBID**

1. The Philippine Army, using a **Single-Year Framework Agreement**, for a duration of one (1) year Framework Agreement, through the Philippine Army Appropriation CY 2024 with OG10 Certification dated 15 August 2023 valid until 31 December 2024, intends to apply the sum of **One Million Eight Hundred Seventy-Five Thousand Pesos (PhP1,875,000.00)** being the ABC to payments under the contract for each item. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The Philippine Army now invites bids for the above Procurement of 250 sets White Duck (Tailored) – Rebid, QM PABAC1 056-24. Delivery of the Goods is required within **Forty-Five (45) calendar days** after issuance of a **Call-Off**. 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 a non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

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 Army and inspect the Bidding Documents at the address given below office hours (8:00AM to 4:00PM) on weekdays only (except holidays).
5. A complete set of Bidding Documents may be acquired by interested Bidders on **29 January 2024** 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 **Five Thousand Pesos (PhP5,000.00)**. The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person, by facsimile, or through electronic means.

6. The Philippine Army through PABAC1 will hold a Pre-Bid Conference on the time and date as specified below at the Office of the PABAC1, Fort Andres Bonifacio, Taguig City and/or through video conferencing or webcasting via Zoom, which shall be open to prospective bidders. Only One (1) representative per bidder will be accommodated on the venue. Other representatives will attend through VTC. Zoom link will be provided one hour before the start of the PRE-BID Conference.
7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below, on or before the date of submission. 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 the date as specified below and at the given address below and/or through video conferencing or webcasting. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

The schedule of the bidding activities shall be as follows:

ACTIVITIES	TIME and DATE	VENUE
1. Sale and Issuance of Bidding Documents	<b>January 29, 2024 to February 19, 2024</b>	Office of the PABAC1, Fort Andres Bonifacio, Taguig City
2. Pre-Bid Conference	<b>February 05, 2024</b> @ 1:30 P.M. (Monday)	
3. Submission of Bids	<b>February 19, 2024</b> @ 1:30 P.M. (Monday)	
4. Opening of Bids	<b>February 19, 2024</b> @ 1:30 P.M. (Monday) onwards	

10. The Philippine Army 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 IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

Tie breaking method shall be non-discretionary and non-discriminatory. The same shall be based on sheer luck or chance (Toss Coin) and in chronological order based on the submission of bids.

11. For further information, please refer to:

**Office of the PA Bids and Awards Committee 1**  
Fort Andres Bonifacio, Taguig City

**BGEN ANTONIO C ROTA JR PA**

*PABAC1 Chairperson*

Contact Nr. +63999-321-1164/+63977-488-0012

Telephone Nr. 845-9555 local 6891

Email address: pabacsec@gmail.com

12. You may visit the following websites:

For downloading of Bidding Documents:

- *philgeps.gov.ph*
- *army.mil.ph*

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**BGEN ANTONIO C ROTA JR PA**  
*PABAC1 Chairperson*

## ***Section II. Instructions to Bidders***

### **1. Scope of Bid**

The Procuring Entity, Philippine Army wishes to receive Bids for the **Procurement of 250 sets White Duck (Tailored) - Rebid under a Framework Agreement, with Bid Reference Number QM PABAC1 056-24.**

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 2024 in the amount of **One Million Eight Hundred Seventy-Five Thousand Pesos (PhP1,875,000.00).**

2.2. The source of funding is: **National Expenditure Program CY 2024.**

### **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 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.
- 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 at least twenty-five percent (25%) of the ABC (Expendable Supplies)
- 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 Procuring Entity has prescribed that: **Subcontracting is not allowed.**

## 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 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 five (5) 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.
- 11.5. 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. 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.

### 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: **Philippine Peso**.

### 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 within one hundred twenty (120) calendar days from the date of the opening of bids. Any Bid not accompanied by an



acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

- 14.3. 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**.

## **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.
  - a. In the case of single-year Framework Agreement, the Lowest Calculated Bid shall be determined outright after the detailed evaluation.
- 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:  
**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**.
- 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 days 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	For this purpose, contracts similar to the Project shall be:  a. Supply and Delivery of <b>Any Sewn Items</b> ; and  b. Completed within five (5) years prior to the deadline for the submission and receipt of bids.												
7.1	No portion of the contract or project shall be sub-contracted.												
12	For the given scope of work in this Contract as awarded, all bid prices are considered fixed prices, and therefore not subject to price escalation during contract implementation, except under extraordinary circumstances and upon prior approval of the GPPB in accordance with Section 61 of R.A. 9184 and its IRR.												
12.1	The price of the Goods shall be quoted DDP at Warehouse 2, 1st Supply Bn, 1LSG, Army Support Command, PA, Camp General Emilio Aguinaldo, Quezon City in the applicable International Commercial Terms (INCOTERMS) for this Project. Locally Manufactured = No INCOTERMS;												
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> <p>a. The amount of not less than <b>PhP37,500.00</b> [two percent (2%) of the ABC], if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</p> <p>b. The amount of not less than <b>PhP93,750.00</b> [five percent (5%) of the ABC], if bid security is in Surety Bond.</p> <p>Note: The bid security shall be payable to the Procuring Entity, however, if it is in the form of a manager's check, it shall be payable to the Collecting Officer, Finance Center, PA.</p>												
15	<p>Each Bidder shall submit <b>one (1) original and two (2) photocopies</b> of the first and second components of its bid with proper tabbing.</p> <p>Note:</p> <ul style="list-style-type: none"><li>Unsealed and unsigned Bid Envelope and failure to submit the required original copy shall be grounds for disqualification</li></ul>												
19.3	<p>The Project shall be awarded as <b>one contract</b>.</p> <table><tr><th>Description</th><th>Qty</th><th>Unit</th><th>U/P</th><th>ABC</th><th>End User</th></tr><tr><td>White Duck (Tailored) - Rebid</td><td>250</td><td>sets</td><td>7,500.00</td><td>1,875,000.00</td><td>OG1, PA</td></tr></table>	Description	Qty	Unit	U/P	ABC	End User	White Duck (Tailored) - Rebid	250	sets	7,500.00	1,875,000.00	OG1, PA
Description	Qty	Unit	U/P	ABC	End User								
White Duck (Tailored) - Rebid	250	sets	7,500.00	1,875,000.00	OG1, PA								

20.1

Post-Qualification Requirements:

TAB	Additional Post Qualification Requirements	Legal Basis
A	Registration Certificate from Securities and Exchange Commission (SEC) for corporations, Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document	2016 Revised IRR of RA No 9184
B	Current and valid Mayor’s Permit or Business Permit issued by the local government where the principal place of business of the bidder is located	2016 Revised IRR of RA No 9184
C	Tax Clearance Certificate per Executive Order 398, Series of 2005	2016 Revised IRR of RA No 9184
D	Latest Income and Business Tax Returns filed and paid through the BIR Electronic Filing and Payment System (eFPS). The latest income and business tax returns are those within the last six (6) months preceding the date of bid submission.	2016 Revised IRR of RA No 9184
E	Latest Audited Financial Statement showing, among others, the prospective bidder’s total and current assets and liabilities stamped <b>“received”</b> if manually filed or <b>“attachment of system generated Transaction Reference Number and email to the system user”</b> if electronically filed issued by the Bureau of Internal Revenue 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.	2016 Revised IRR of RA No 9184
F	Prototype samples and swatch materials for testing.	List of Required Prototype Samples and Swatch Materials for Testing for White Duck (Tailored) under QM SPEC NR IC-21WD dated 14 December 2015
G	Certificate from AFPPS that the bidder is not Blacklisted and has no overdue delivery if not submitted during bid opening	2016 Revised IRR of RA No 9184
H	Certificate of Notarial Commission of the lawyer who notarized the documents submitted by the bidder or certificate from the office of the executive judge/ office of the clerk of court certifying that the notary public is appointed or commissioned for a specific period.	2016 Revised IRR of RA No 9184

	I	<p>Supporting documents for the Ongoing Government/Private Contracts and the Single Largest Completed Contract:</p> <p>1. <b>Notice of Award, AND/OR Notice to Proceed, AND/OR Purchase Orders AND/OR Contracts for all Ongoing Contracts as listed per submitted Annex 1;</b></p> <p>2. <b>Notice of Award, Notice to Proceed, Purchase Orders OR Contracts relative to Single Largest Completed Contract per submitted Annex 2; AND</b></p> <p>3. <b>Certificate of Completion OR Technical Inspection and Acceptance Committee (TIAC) Report OR Official Receipt (duplicate or triplicate copy) OR Sales Invoice with Collection Receipt (duplicate or triplicate copy) OR End-User's Acceptance relative to the Single Largest Completed Contract per submitted Annex 2</b></p>	2016 Revised IRR of RA No 9184
	J	<b>Company Profile</b> (Organization, Affiliated Companies, Production Capability)	
	K	<b>Vicinity map</b> /location of the business	
21	Framework Agreement shall be valid for a period of one (1) year reckoned from the approval by the HOPE of the Agreement.		

## ***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**.
- 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.

### **3. Performance Security**

Within ten (10) calendar days from receipt of the Notice to Execute a Framework Agreement 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. 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 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**

- 5.1 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.
- 5.2 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><b>Delivery and Documents –</b></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><i>For Goods supplied from abroad:</i> “The delivery terms applicable to the Contract is DDP delivered at Warehouse 2, 1st Supply Bn, 1LSG, Army Support Command, PA, Camp General Emilio Aguinaldo, Quezon City in accordance with INCOTERMS.”</p> <p><i>For Goods supplied from within the Philippines:</i> “The delivery terms applicable to this Contract is DDP delivered at Warehouse 2, 1st Supply Bn, 1LSG, Army Support Command, PA, Camp General Emilio Aguinaldo, Quezon City. 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: <b>PA TIAC, APAO, OG10.</b></p> <p><b>Incidental Services – (if applicable)</b></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> <ol style="list-style-type: none"> <li>a. Performance or supervision of on-site assembly and/or start-up of the supplied Goods;</li> <li>b. Furnishing of tools required for assembly and/or maintenance of the supplied Goods;</li> <li>c. Furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;</li> <li>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</li> </ol>

	<p>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.</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><b>Packaging – (if applicable)</b></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 remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.</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>The outer packaging must be clearly marked as specified in Section 5. Packaging and Packing of the Technical Specification for this Project.</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><b>Transportation –</b></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><b>Intellectual Property Rights –</b></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	<p>Payment shall be made by <b>Check for local Supplier:</b></p> <p>a. The terms of payment shall be as follows: <b>“Partial Payment”</b> will be allowed and be made to the supplier at the time of <b>partial delivery and final acceptance on each delivery of the Goods</b> by the Procuring Entity in accordance with Section VI. Schedule of Requirements, and the submission or presentation of the following documents:</p> <ul style="list-style-type: none"> <li>i. Supplier’s invoice showing Goods’ description, quantity, unit price, and total amount;</li> <li>ii. Negotiable, clean shipped on-board Bill of Lading marked “Freight Pre-Paid” and/or “Non-Negotiable Bill of Lading” or “Airway Bill”;</li> <li>iii. Certificate of pre-shipment report by PA TIAC;</li> <li>iv. Manufacturer’s and/or Supplier’s warranty certificate;</li> <li>v. Certificate of Origin (for imported GOODS);</li> <li>vi. Delivery Receipt detailing number and description of items received signed by the Procuring Entity’s representative at the Delivery Site;</li> <li>vii. Certificate of Acceptance by the PA Technical Inspection and Acceptance Committee (PA TIAC).</li> </ul>
3	<p>If the Performance Security is in the form of a Surety Bond, it must be in the name of the Philippine Army/AFP, and its validity must be until the issuance by the Procuring Entity of the Certificate of Final Acceptance. The Surety Bond</p>

	must be duly notarized and signed by the Supplier's authorized representative indicating therein his/her full name.
4	<p>The inspections and tests that will be conducted are:</p> <p>a. <b>Post-Qualification</b> involving documents validation, testing and/or manufacturer's plant visit and inspection shall be conducted by the Procuring Entity or its designated representatives (PQ Team) in order to determine the compliance to the requirements of the end-user as required in the bidding documents. Expenses incurred related hereto particularly travel and board and lodging expenses shall be borne by the Procuring Entity.</p> <p>Submitted prototype/finished samples and swatches duly tested and evaluated as compliant/passed shall be the property and proper disposition of the Procuring Entity while those that were tested and evaluated as non-compliant or Post Disqualified can be retrieved by the Bidder, through an official letter request addressed to PABAC1 (Attn: Chairman, TWG), within three (3) months upon receipt of notice from PABAC1 that such Bidder was Post-Disqualified on said project, otherwise, subject prototype/finished samples and swatches shall be the property and proper disposition of the Procuring Entity.</p> <p>All cost related to the testing, including the samples for random testing, shall be for the account of the bidder/supplier.</p> <p>b. <b>Final Inspection and Acceptance</b> at the Delivery Site.</p> <p>i. Completeness and appropriateness of the delivered goods shall be conducted by the Procuring Entity's representative (PATIAC) at the delivery site. Expenses incurred related hereto particularly travel and board and lodging expenses shall be borne by the Procuring Entity.</p> <ol style="list-style-type: none"> <li>1) Certificate of Final Acceptance by the TIAC</li> <li>2) Inspection and Acceptance Report by GS, PAO, PA or its FPAO in the delivery site.</li> </ol> <p>ii. Non-Acceptance of Items - In case items are rejected, Philippine Army Technical Inspection and Acceptance Committee (PATIAC) shall issue Certificate of Non-Acceptance on the cause of non-compliance of the item. A corresponding Notice of Non-Acceptance shall then be issued by Philippine Army Procurement Center (PAPC) to the supplier further advising that the period for replacement of defective item is within thirty (30) calendar days from receipt thereof.</p> <p>Once the allowable period of replacement exceeds, the contract shall be terminated. Supplier shall be subjected to blacklisting due to termination for default.</p>
5.1	The warranty shall be covered by, either retention money in an amount equivalent to five percent (5%) of every progress payment, or a special bank guarantee equivalent to five percent (5%) of the Contract Price in favor of the

	<p>Armed Forces of the Philippines. The Obligation for the warranty shall only be released after the lapse of the warranty period.</p> <p>The warranty period shall be <b>six (6) months</b> after acceptance by the Procuring Entity of the delivered Goods.</p> <p>The goods to be delivered must have been manufactured not more than <b>six (6) months</b> from the date of delivery.</p>
5.2	<p>The period for correction of defective items in the warranty period is within thirty (30) calendar days upon receipt of notice from the Procuring Entity of any claim arising from the warranty obligation of the supplier.</p> <p>The Procuring Entity through the TIAC may invoke for warranty claims for the Goods or any part thereof that fail to conform to the specifications within the warranty period. The Supplier shall either rectify or replace such defective Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Procuring Entity, and shall inspect the rectified/replaced goods, at no cost to the Procuring Entity, upon giving a notice pursuant to GCC Clause 5.2.</p>

## ***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.

<b>Description</b>	<b>Quantity</b>	<b>Delivery Period</b>	<b>Delivery Place</b>	<b>Contract Period</b>
White Duck (Tailored) - Rebid	250 sets	Within Forty-five (45) Calendar Days upon Receipt of Call-Off	Warehouse 2, 1st Supply Bn, 1LSG, Army Support Command, PA, Camp General Emilio Aguinaldo, Quezon City	One (1) year from the approval by the HOPE of the Framework Agreement

## *Framework Agreement List*

<b>FRAMEWORK AGREEMENT LIST</b> <i>(Philippine Army)</i>				
<i>Item / Service Type and nature of each item/service</i>		<i>Cost per item or service</i>	<i>Maximum Quantity</i>	<i>Total Cost per Item</i>
1	White Duck (Tailored) - Rebid	PhP7,500.00	250 sets	1,875,000.00
<b>TOTAL</b> <i>(Approved Budget for the Contract)</i>				<b>PhP1,875,000.00</b>
<i>Expected delivery timeframe after receipt of a Call-Off.</i>		<i>Within Forty-Five (45) calendar days upon receipt of Call-off.</i>		
<i>Remarks</i>				
<b>SIGNATURE OVER PRINTED NAME</b>		<b>POSITION</b>	<b>DEPARTMENT/DIVISION</b>	

## *Section VII. Technical Specifications*



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HEADQUARTERS  
PHILIPPINE ARMY  
OFFICE OF THE ARMY QUARTERMASTER  
Fort Andres Bonifacio, Metro Manila

PA SPECIFICATION

QM SPEC NR IC-21WD  
**DEC 14 2015**  
(Interim)

WHITE DUCK

1. GENERAL

1.1 Scope – This specification covers one (1) type of White Duck composed of coat, pants, skirt, shirt (long sleeve) and necktie for use of military officer of the Philippine Army.

1.2 Grade – The finished white duck (coat, pants, skirt, shirt (long sleeve) and necktie) shall conform to the quality and grade of product prescribed by this specification.

1.3 Size – The finished white duck shall be of individual sizes and measurement in order to attain correct sizes and better fitting of individual user.

2. REQUIREMENTS

2.1 First Article – One (1) set of white duck (coat, pants or skirt, shirt (long sleeve) and necktie) shall be submitted to the Office of the Army Quartermaster for first article inspection in accordance with para 3.1.

2.2 Materials

2.2.1 Basic Material – The basic material shall be made of polyester and shall be the same color shade as the approved PA standard color of white and shall conform with the following requirements:

	<u>Coat/Pants/Skirt</u>	<u>Shirt (Long Sleeve)</u>
Type of Weave	Twill	Plain
Thread Count/2.54cm		
Warp	70 (minimum)	50 (minimum)
Filling	60 (minimum)	45 (minimum)
Yarn Size, Denier		
Warp	350 (minimum)	250 (minimum)
Filling	300 (minimum)	200 (minimum)

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NOTED

CG, PA

DATE: **DEC 14 2015**

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## PA SPECIFICATION

QM SPEC NR IC-21WD

(Interim)

Weight, g/m <sup>2</sup>	240 (maximum)	180 (maximum)
Thickness, mm	0.40 (minimum)	0.25 (minimum)
Breaking Strength, kg (Grab Method)		
Warp	140 (minimum)	85 (minimum)
Filling	125 (minimum)	90 (minimum)
Tearing Strength, kg (Tongue Method)		
Warp	5 (minimum)	4 (minimum)
Filling	5 (minimum)	4 (minimum)
Color Quality (Color Difference) (Spectrophotometric Method)	2.0 (maximum)	2.0 (maximum)

2.2.2 Lining – The lining shall be made of polyester, same color shade as the approved PA standard color of white and shall conform with the following requirements:

Type of Weave	-	Plain
Thickness, mm	-	0.15 (minimum)

2.2.3 Thread – The sewing thread shall be made of polyester yarns, of the same color shade as the basic material and having a breaking strength of not less than 1 kg.

## 2.2.4 Buttons

2.2.4.1 Shirt (Long Sleeve) – The buttons shall be of the four-hole construction type,  $1.3 \pm 0.2$  cm in diameter, 0.2 – 0.3 cm thick, of melamine formaldehyde composition and white.

2.2.4.2 Pants – The buttons shall be of the four-hole construction type,  $1.6 \pm 0.2$  cm in diameter, 0.2 – 0.3 cm thick for button fly and pocket flap, of melamine formaldehyde composition and colored white.

2.2.5 Zipper – The closure for the flies of the trouser and skirt shall be made of nylon zipper Nr. 4 – 6.

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## PA SPECIFICATION

QM SPEC NR IC-21WD

(Interim)

### 2.3 Construction

2.3.1 The contractor/manufacturer of both type of white duck composed of coat, pants, skirt, shirt (long sleeve) and necktie shall be in accordance with the requirements of this specification and the best method adopted by the manufacturer/contractor, which through experience and use, has been found to be the best for the production of said article.

2.3.2 Cloth Finish – The finished white duck shall be free from runs and shall be clean, with all spots and stains completely removed.

#### 2.3.3 Coat (For Male)

2.3.3.1 Cutting – The coat shall be cut in accordance with the design as shown in the attached illustrations.

2.3.3.2 Facings, Left and Right Front – The left front facing of the buttonhole fly and the right front (button) facing of the coat shall be made of the basic material as specified in para 2.2.1. The left and right facing shall be stitched  $0.6 \pm 0.1$  cm from their folded vertical edge, as illustrated.

2.3.3.3 Left Front (Buttonhole) Facing Piece – The left front facing piece shall be one piece folded and sewed properly as indicated in the attached illustration.

2.3.3.4 Right Front Facing Piece – The right front facing piece shall also be one piece, folded and sewed properly as indicated in the attached illustration.

2.3.3.5 Flaps, Breast and Lower Pocket – The flaps of the breast and lower pocket shall be made of one (1) piece cut from the same material as the coat and sewed to the correct form and size, as illustrated. The breast pocket shall have a finished depth of  $6.5 \pm 0.2$  cm with a width corresponding to the width of the pocket to be covered. The lower pocket flap shall have a finished depth of  $7.5 \pm 0.2$  cm with a width corresponding to the width of whole pocket to be covered. The four (4) pocket flaps shall be provided with inner lining and two (2) each snap fastener to the lower edge of each flap, as illustrated. The finished flaps both breast and lower shall be provided with one (1) buttonhole as provision for AFP Coat of Arm with lock. The finished flaps (breast and lower) shall have two (2) rows of stitching, one (1) inner or inside stitch and one (1) outside stitch  $0.6 \pm 0.2$  cm apart from the upper edge of the flap.

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(Interim)

2.3.3.6 Pocket, Breast – The breast pocket shall be creased in with an edge-turning machine to insure uniformity of size and shape. They shall be set and sewed in upright position and pocket shall have center bar  $3.4 \pm 0.2$  cm wide and polyester white piping  $0.4 \pm 0.1$  cm at the upper edge of the breast pocket. The inner or inside breast pocket shall also have a lining made of polyester white. The pockets both upper and lower shall have lock snap fastener and centered to the snap fastener of the flap.

2.3.3.7 Pocket Lower – The lower pocket of coat shall be in form of dress pocket to be covered by flap. The slit of pocket shall measure not less than 12.0 cm and the depth of the dress pocket shall have a measurement of  $13.5 \pm 0.5$  cm. The slits shall have a distance of at least 0.5 cm from the stitch.

2.3.3.8 Sleeves – Stitch sleeve with single-lockstitched to the shoulder edge. The sleeve shall have an inner lining from shoulder to the end part of the sleeve. The end part of the sleeve shall have wrap around white strap made of braided piping to be sewed around the wrist of the sleeves and shall have a distance of  $8.0 \pm 0.2$  cm from the edge or end part of sleeves. The width of the strap shall measure  $2.0 \pm 0.2$  cm as illustrated.

2.3.3.9 Hem, Coat – The bottom of the coat shall be turned up so with the coat lining and shall be attached to the coat.

2.3.3.10 Collar – The collar shall be made of a lay of the basic material of double thickness. Join edges of collar leaf, turn and press collar points to finish thin and flat. Single stitches  $0.7 \pm 0.2$  cm wide. Collar leaf shall measure  $6.5 \pm 0.2$  cm at the center and  $3.2 \pm 0.2$  cm to both left and right ends.

2.3.3.11 Join Collar to Coat and Lapel – Single stitch one ply to lay and neck and lapel of coat to hold. Turn in bottom edges of the collar and single stitch through collar and coat & lapel.

2.3.3.12 Shoulder Foam – The shoulder of the coat shall be provided with foam.

2.3.3.13 Buttonhole, Front – The coat shall have four (4) front horizontal buttonholes and they shall be spaced evenly, as illustrated. All buttonholes shall be well work to fit all buttons (AFP Coat of Arm with lock) and their ends securely tacked.

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#### FA SPECIFICATION

QM SPEC NR IC-21WD

DEC 13 2015

(Interim)

2.3.3.14 Loops, Shoulder – Two (2) loops shall be provided in each shoulder to hold the rank shoulder board. The loops shall be made of polyester white and have a measurement of  $2.5 \pm 0.2$  cm in length and  $0.6 \pm 0.2$  cm in width, as illustrated. Corresponding strap shall be attached to the collar and neck of the coat as provision for the metal button (AFP coat of arm) of rank shoulder board and the strap shall measure  $2.8 \pm 0.2$  cm in length and  $1.8 \pm 0.2$  cm in width, as illustrated.

2.3.3.15 Center Vent, Coat – The coat shall have center vent at the back from the bottom edge of the coat, as illustrated.

2.3.3.16 Dress Pocket, Coat – The coat shall have One (1) inside dress pocket. The slit of the pocket shall measure  $14.0 \pm 0.5$  cm and the edge of the slits upper and lower shall have piping made of polyester, as illustrated. The depth of the dress pocket shall have a measurement of  $18.0 \pm 0.5$  cm.

2.3.3.17 Coat Lining – The finished coat shall have a lining as stated in para 2.2.2 and sewed inside the coat, as illustrated.

#### 2.3.4 Coat (For Female)

2.3.4.1 Cutting – The coat shall be cut in accordance with the design as shown in the attached illustrations.

2.3.4.2 Facings, Right and Left Front – The right front facing of the buttonhole fly and the left front (button) facing of the coat shall be made of the basic material as specified in para 2.2.1. The left and right facing shall be stitched  $0.6 \pm 0.1$  cm from their folded vertical edge, as illustrated.

2.3.4.3 Left Front (Button) Facing Piece – The left front facing piece shall be one piece folded and sewed properly as indicated in the attached illustration.

2.3.4.4 Right Front (Buttonhole) Facing Piece – The right front facing piece shall be one piece folded and sewed properly as indicated in the attached illustration.

2.3.4.5 Dress Pocket, Coat – The coat shall have One (1) inside dress pocket. The slit of the pocket shall measure  $14.0 \pm 0.5$  cm and the edge of the slits upper and lower shall have piping made of polyester, as illustrated. The depth of the dress pocket shall have a measurement of  $18.0 \pm 0.5$  cm.

2.3.4.6 Pocket Lower – The lower pocket of coat shall be in form of dress pocket without flap. The slit of pocket shall measure not less than 12.0 cm and the depth of the dress pocket shall have a measurement of  $13.5 \pm 0.5$  cm. The slits shall have a distance of at least 0.5 cm from the stitch, as illustrated.

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#### PA SPECIFICATION

QM SPEC NR IC-21WD

Interim  
(Interim)

2.3.4.7 Sleeves – Stitch sleeve with single-lockstitched to the shoulder edge. The sleeve shall have an inner lining from shoulder to the end part of the sleeve. The end part of the sleeve shall have wrap around white strap made of braided piping to be sewed around the wrist of the sleeves and shall have a distance of  $8.0 \pm 0.2$  cm from the edge or end part of sleeves. The width of the strap shall measure  $2.0 \pm 0.2$  cm as illustrated.

2.3.4.8 Hem, Coat – The bottom of the coat shall be turned up so with the coat lining and shall be attached to the coat.

2.3.4.9 Collar – The collar shall be made of a lay of the basic material of double thickness. Join edges of collar leaf, turn and press collar points to finish thin and flat. Single stitch  $0.7 \pm 0.2$  cm wide. Collar leaf shall measure  $6.5 \pm 0.2$  cm at the center and  $3.2 \pm 0.2$  cm to both left and right ends.

2.3.4.10 Join Collar to Coat and Lapel – Single stitch one ply to lay and neck and lapel of coat to hold. Turn in bottom edges of the collar and single stitch through collar, coat and lapel.

2.3.4.11 Shoulder Foam – The shoulder of the coat shall be provided with foam.

2.3.4.12 Buttonhole, Front – The coat shall have four (4) front horizontal buttonholes and they shall be spaced evenly, as illustrated. All buttonholes shall be well work to fit all buttonholes for provision of AFP Coat of Arm with lock and their ends securely tacked.

2.3.4.13 Loops, Shoulder – Two (2) loops shall be provided in each shoulder to hold the rank shoulder board. The loops shall be made of polyester white and have a measurement of  $2.5 \pm 0.2$  cm in length and  $0.6 \pm 0.2$  cm in width, as illustrated. Corresponding strap shall be attached to the collar and neck of the coat as provision for the metal button (AFP coat of arm) of rank shoulder board and the strap shall measure  $2.8 \pm 0.2$  cm in length and  $1.8 \pm 0.2$  cm in width, as illustrated.

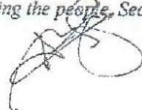
2.3.4.14 Coat Lining – The finished coat shall have a lining as stated in para 2.2.2 and sewed inside the coat, as illustrated.

#### 2.3.5 Pants (For Male)

2.3.5.1 Cutting – The pants shall be cut to conform with the design shown in the attached illustrations.

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2.3.5.2 Waistband Lining and Pockets – The waistband lining, pockets and right fly lining as stated in para 2.2.2 may be cut along or across the direction of the warp.

2.3.5.3 Seam Seat – The seam seat of the pants shall be single lock-stitched beyond the point where the waistband lining has been stitched on.

2.3.5.4 Pockets, Side – Stitch bearer and facing on the pocket with the back edge turned in, then stitch around hemming pocket, turned and stitched  $0.5 \pm 0.1$  cm from the edge. If cloth used is with selvage edge on lower edge of pocket facing, it is not necessary to turn in or over edge. Stitch pockets to front, turn and single stitch edge  $1.2 \pm 0.2$  cm of pocket opening. Bartack pocket edges above and below opening to pocket bearer. The length of opening must measure  $15.5 \pm 0.5$  cm between bartacks, as illustrated.

2.3.5.5 Pocket, Secret – The pants shall be provided with one (1) secret pocket positioned and set just above the right side pocket as shown in the attached illustration.

2.3.5.6 Flies – The left fly shall be of one thickness lined with lining material. The lining shall be stitched inside to the front fly, turned and stitched  $0.3 \pm 0.1$  cm. The back edges of the left fly and lining piece shall be turned in and sewed together. The right fly shall be of one thickness lined with lining material. The lining shall be stitched to the front edge of right fly, turned in and stitched  $0.3 \pm 0.1$  cm.

2.3.5.7 Sew Flies – Sew right fly with fly extending not less than 2 cm below the fly notch, turn seams to one (1) side and raise through the front fly and fly linings. The fly lining shall be turned in so it will be doubled under. Sew and set left fly with fly extending  $0.7 \pm 0.1$  cm below the right fly notch. Bartack fly with a  $0.5 \pm 0.1$  cm bartack to front edge of left fly facing. Sew fly across the top of the front of pants. Turn and stitch left from notch to about  $5.0 \pm 0.5$  cm from the top of the pants.

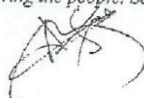
2.3.5.8 Join Crotch Seam – Turn crotch seam of right front to the outside and stitch on edge catching the right fly lining extension piece. Turn edge of left front crotch seam to the inside and single-lockstitched catching the right front crotch seam.

### 2.3.5.9 Pockets, Hip

2.3.5.9.1 Pocket measurements and pocket facings are shown in the attached illustration.

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2.3.5.9.2 Stitch pocket and pocket facing piece to pants.

2.3.5.9.3 To cut opening, turn pocket facing piece through opening and raise stitch  $0.4 \pm 0.1$  cm with raw edge (lower) of pants piece turned in. Continue stitches around cut opening with upper row edge of pants piece turned in. Double-stitch pocket facing to pants piece on vertical side.

2.3.5.9.4 Lining, Pocket – Pocket lining shall measure as follows:

## (From top Waistband)

	Length in Cm	Width in Cm
Side Pocket	$30.0 \pm 0.5$	$17.5 \pm 0.5$
Hip Pocket	$24.5 \pm 0.5$	$15.5 \pm 0.5$

2.3.5.10 Join Outseam – The outseam shall be single-lapped and single lockstitched seam with the front of the pants on top.

2.3.5.11 Join Inseam and Seat Seam – Join inseam and seat seam with a single-lock stitched seam.

2.3.5.12 Loops, Belt – The belt loops shall be made of the same material as the pants. They shall be double stitched and with bartack as shown in the attached illustration. The belt loops shall measure  $1.1 \pm 0.1$  cm wide and  $4.0 \pm 0.2$  cm long and there shall be six (6) belt loops as shown in the attached illustration.

2.3.5.13 Hip Pocket Flap – The hip pocket flap shall be made of the same material as the pants. The design and shape are shown in the attached illustration.

2.3.5.14 Buttonhole, Waistband – The buttonhole on top of right fly shall be at the center of the waistband, between the double rows of stitching  $1.0 \pm 0.2$  cm from the vertical edge of the right fly and shall be securely tacked.

2.3.5.15 Button – Sew button of the pants on the inside of the waistband of the left fly.

2.3.5.16 Snap Hook and Lock – The hook shall be placed inside of the left fly waistband  $1.0 \pm 0.2$  cm from the edge of the waistband and the snap lock shall be placed outside of the right fly waistband in line with the zipper.

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2.3.5.17 Snap Fastener – The snap fastener shall be placed outside at the top of the right fly  $1.0 \pm 0.2$  cm distance from the zipper and waistband and the snap lock shall be placed inside the left fly  $1.0 \pm 0.2$  cm distance from the teeth of zipper and waistband.

2.3.5.18 Hem, Bottom – The bottom hem shall measure 5 cm wide (minimum).

## 2.3.6 Skirt

2.3.6.1 Cutting – The skirt shall be knee length appropriate to the appearance of the uniform and individual as shown in the attached illustrations.

2.3.6.2 Waistband – The waistband shall be made of the basic material of double thickness, as illustrated.

2.3.6.3 Seam Seat – The seat seam of the skirt shall be single-lockstitched beyond the point where the waistband lining has been stitched on.

2.3.6.4 Pockets, Side – Stitch bearer and facing on the pocket with the back edge turned in, then stitch around hemming pocket, turned and stitched  $0.5 \pm 0.1$  cm from the edge. If cloth used is with selvage edge on lower edge of pocket facing, it is not necessary to turn in or over edge. Stitch pockets to front, turn and single stitch edge  $5.0 \pm 0.2$  cm of pocket opening as illustrated. Bartack pocket edges above and below opening to pocket bearer. The length of opening must measure  $15.5 \pm 0.5$  cm between bartacks, as illustrated.

2.3.6.5 Sew Flies – Sew left fly with fly extending not less than 1 cm below the fly notch, turn seams to one (1) side and raise through the front fly. The fly lining shall be turned in so it will be doubled under. Sew and set right fly with fly extending  $0.5 \pm 0.1$  cm below the right fly notch. Bartack fly with a  $0.5 \pm 0.1$  cm bartack to front edge of left fly facing. Sew fly across the top of the front of skirt.

2.3.6.6 Join Outseam – The outseam shall be single-lapped and single-lockstitched seam with the front of the skirt on top.

2.3.6.7 Loops, Belt – The belt loops shall be made of the same material as the skirt. They shall be double stitched and with bartack as shown in the attached illustration. The belt loops shall measure  $1.1 \pm 0.1$  cm wide and  $4.0 \pm 0.2$  cm long and there shall be five (5) belt loops as shown in the illustration.

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2.3.6.8 Snap Hook and Lock – The hook shall be placed inside of the left fly waistband  $1.0 \pm 0.2$  cm from the edge of the waistband and the snap lock shall be placed outside of the right fly waistband in line with the zipper.

2.3.6.9 Hem, Bottom – The bottom hem shall measure 5 cm (minimum) wide, as illustrated.

2.3.6.10 Hanger Loop – The hanger loop shall be placed inside of lower portion of the waistband lining, both sides at least 7 cm long.

## 2.3.7 Shirt, Long Sleeve

2.3.7.1 Cutting – The shirt shall be cut in accordance with the design as shown in the attached illustrations.

2.3.7.2 Facings, Left and Right Front – The left front facing of the buttonhole fly and the right front (button) facing of the shirt shall be made of the basic material as specified in para 2.2.1 and shall have finished measurement of  $3.2 \pm 0.2$  cm from their folded vertical edges.

2.3.7.3 Facings, Right and Left Front (For Female) – The right front facing of the buttonhole fly and the left front (button) facing of the shirt shall be made of the basic material as specified in para 2.2.1 and shall have finished measurement of  $3.2 \pm 0.2$  cm from their folded vertical edges.

2.3.7.4 Left Front (Buttonhole) Facing Piece – Shall be made of one (1) piece folded and stitched from the neck bottom of the shirt as indicated in the attached illustration.

2.3.7.5 Right Front (Buttonhole) Facing Piece (For Female) – Shall be made of one (1) piece folded and stitched from the neck bottom of the shirt as indicated in the attached illustration.

2.3.7.6 Right Front (Button) Facing Piece – Shall be one (1) piece, folded and set in place with the collar and the button hem stitching  $1.5 \pm 0.2$  cm.

2.3.7.7 Left Front (Button) Facing Piece (For Female) – Shall be one (1) piece, folded and set in place with the collar and the button hem stitching  $1.5 \pm 0.2$  cm.

2.3.7.8 Pocket, Breast – The breast pocket without flap shall be creased in with an edge-turning machine to insure uniformity of size and shape. They shall be set and sewed in upright position, as illustrated.

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2.3.7.9 Sleeves – Stitch sleeve with single-lockstitched to the shoulder edge so with the yoke of the shirt. The edge of the sleeves together with the shoulder edge and yoke edge shall be stitched with zigzag edge lock stitched. The wrist of the sleeve shall be measure  $5.5 \pm 0.5$  cm wide, as illustrated.

2.3.7.10 Yoke – The yoke shall be made of the same material as the major component parts of the shirt and extends across the back from the sleeves seams.

2.3.7.11 Hem – The bottom of the shirt shall be turned up with raw edge turned under and stitched through the shirt with hem to measure  $0.6 \pm 0.2$  cm wide.

2.3.7.12 Collar – The collar and collar support shall be made of a lay of the basic material of double thickness. Join edges of collar leaf, turn and press collar points to finish thin and flat, then stitch collar leaf to collar support. Collar leaf and collar support shall measure in accordance with the attached illustration.

2.3.7.13 Join Collar and Collar Support to Shirt – Single stitch one (1) ply to neck of shirt to hold. Turn in bottom edges of the collar support and single stitch through collar support and stitch collar and collar support to shirt, as illustrated.

2.3.7.14 Buttonholes, Front – The shirt shall have five (5) front vertical buttonholes with one (1) horizontal collar buttonhole sewed  $1.3 \pm 0.1$  cm from the top of the left collar support. The collar buttonhole so with the five (5) buttonholes shall be spaced evenly.

2.3.7.15 Buttons – The buttons shall be sewed to fit the buttonholes. The button stitches shall be same color shade as the buttons well locked to avoid raveling of stitches and loosening of the button.

## 2.3.8 Necktie

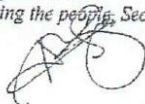
2.3.8.1 – The necktie shall be of black in color and made of polyester material. Finish and measurement is as shown in the attached illustration.

## 2.4 Workmanship

2.4.1 Finish – The coat, pants, skirt, shirt and necktie shall be clean, well finished, well pressed and free from any defect or blemish which may affect its appearance or serviceability. Overall workmanship shall be the best known in trade. Poor quality of sewing or workmanship shall be sufficient ground for rejection of the finished article or sample.

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2.4.2 Design – The design of coat, pants, skirt, shirt and necktie shall be in accordance with the attached illustrations.

2.4.3 Stitches – Unless otherwise specified, the number of stitches on the seams and other stitching shall be 4-5 stitches per cm.

2.4.4 Contractor's Label – The coat, pants, skirt, shirt and necktie shall have a contractor's label and size label imprinted or stenciled on a cloth with indelible ink or by heat transfer process of equal fastness. The imprint of the marking shall be Arial font, Size 10 in black type of lettering.

2.4.4.1 Contents of Label – The contractors label shall consist of the following:

Coat  
Polyester  
QM SPEC NR IC-21WD  
(Name of Contractor)

Pants  
Polyester  
QM SPEC NR IC-21WD  
(Name of Contractor)

Skirt  
Polyester  
QM SPEC NR IC-21WD  
(Name of Contractor)

Shirt (long sleeve)  
Polyester  
QM SPEC NR IC-21WD  
(Name of Contractor)

Necktie  
Polyester  
QM SPEC NR IC-21WD  
(Name of Contractor)

2.4.4.2 Position of Label – The label shall be sewed on the following locations:

- a. Coat – Upper center of the left dress pocket.
- b. Pants – Inside right back portion of the waistband
- c. Skirt – Inside right back portion of the waistband
- d. Shirt (Long Sleeve) – Upper inside center portion of the yoke.
- e. Necktie – Shall be sewed at the back of wide portion of the tie in upright position 22 ± 2 cm from the tip of the edge of wide strap of the tie.

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### 3. VERIFICATION

3.1 First Article Inspection – The sample of the finished coat, pants, skirt, shirt and necktie submitted in para 2.1 shall be subjected to first article inspection and for approval as against the bid sample. The sample shall be subjected to tests and examination to verify if the requirements in para 2.2 through 2.4 are satisfied with reference to the attached test parameters and classification of defects for this document.

#### 3.2 Sampling

3.2.1 Samples of materials, components and other items entering into the manufacture of White Duck shall be taken at random from time to time by PA inspectors for purposes of examination and test to determine compliance with the requirements of this specification.

3.2.2 Pre-production Sample – Before actual production starts, unless otherwise specified, one (1) set of finished item covered by this specification will be inspected by a committee for verification whether the quality of materials used conformed to the characteristic/requirements of this specification.

### 4. QUALITY ASSURANCE PROVISION

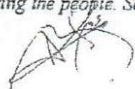
4.1 Responsibility for Inspection – Unless otherwise specified in the contract or purchase order, the contractor is responsible for the performance of all inspection requirements as specified herein. Except as otherwise specified in the contract or purchase order, the contractor may use his own or other facilities suitable for the performance of the inspection requirements specified herein, unless disapproved by the government. The government reserves the right to perform any of the inspections set forth in the specifications which are deemed necessary to assure that supplies and services conform to prescribed requirements.

4.2 Responsibility for Compliance – All items must meet all the requirements of sections 2 and 3. The inspections set forth in this specification shall become a part of the contractor's overall inspection system or quality program. The absence of any inspection requirements in the specification shall not relieve the contractor of the responsibility of assuring that all products or supplies submitted to the Government for acceptance comply with all the requirements of the contract.

4.3 Bid Samples – One (1) sets bid samples of White Duck shall be submitted to RDC, ASCOM, PA to determine the extent of compliance with the specification insofar as quality of materials used is concerned. The Office of the Army Quartermaster shall determine the extent of compliance with the specification insofar as workmanship, style and finish are concerned.

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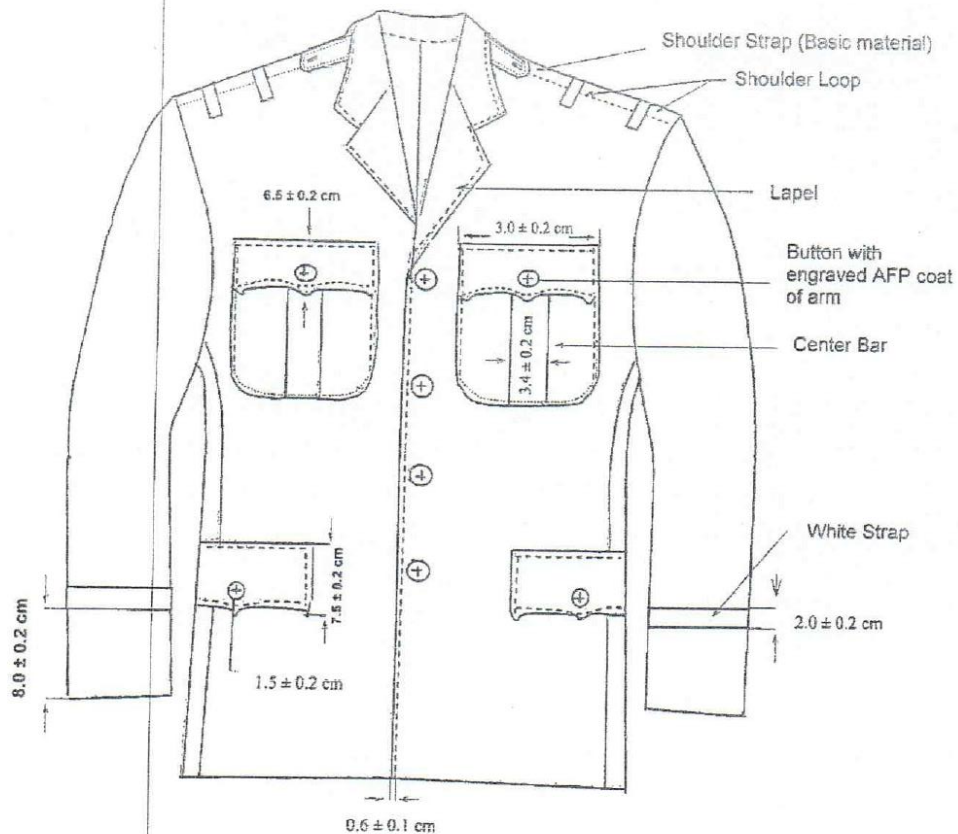
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COAT FRONT VIEW FOR MALE



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### 5 PACKAGING

5.1 Packaging – Set of White Duck (coat, pants/skirt, shirt and necktie) shall be placed in a hanger black in color and translucent plastic (cellophane) measuring 97 cm in length and 58 cm in width. The open end of the translucent plastic shall be folded and closed with a transparent tape.

### 6. NOTES

6.1 The contractor/manufacturer shall notify the Office of the Army Quartermaster at least seven (7) days before actual production starts so that PA inspectors can be assigned to oversee the process of manufacture to be followed and to inspect the quality of materials to be used.

6.2 Any point not covered by the text shall be governed by the attached illustrations which shall be followed in every detail.



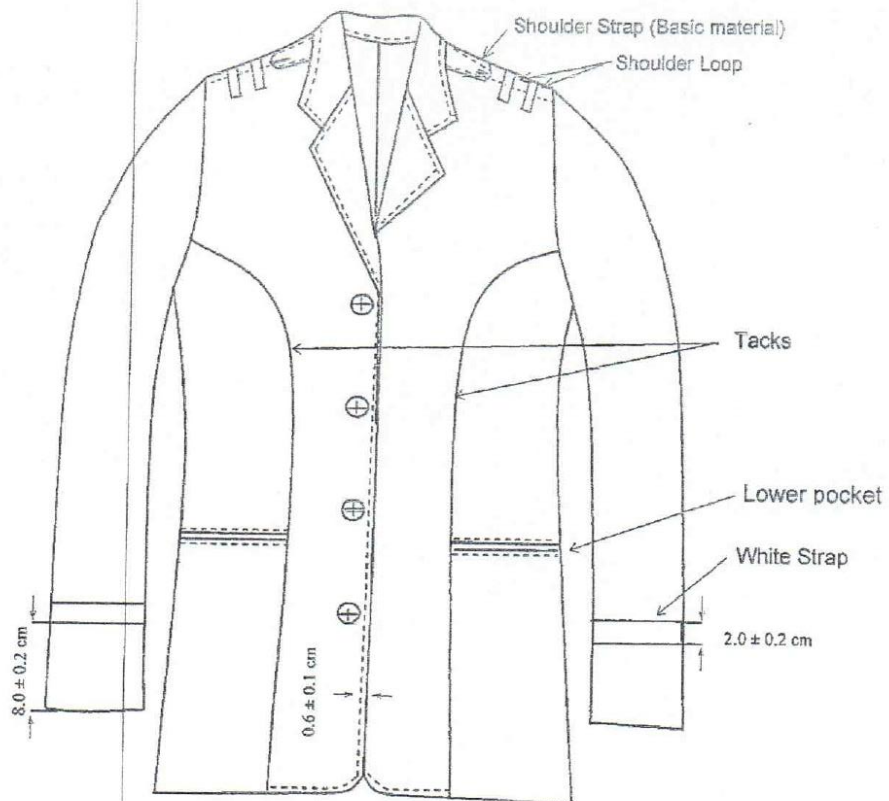
AURELIO T. BADAJOS  
Colonel, GSC (QMS) PA  
Chief

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COAT FRONT VIEW FOR FEMALE

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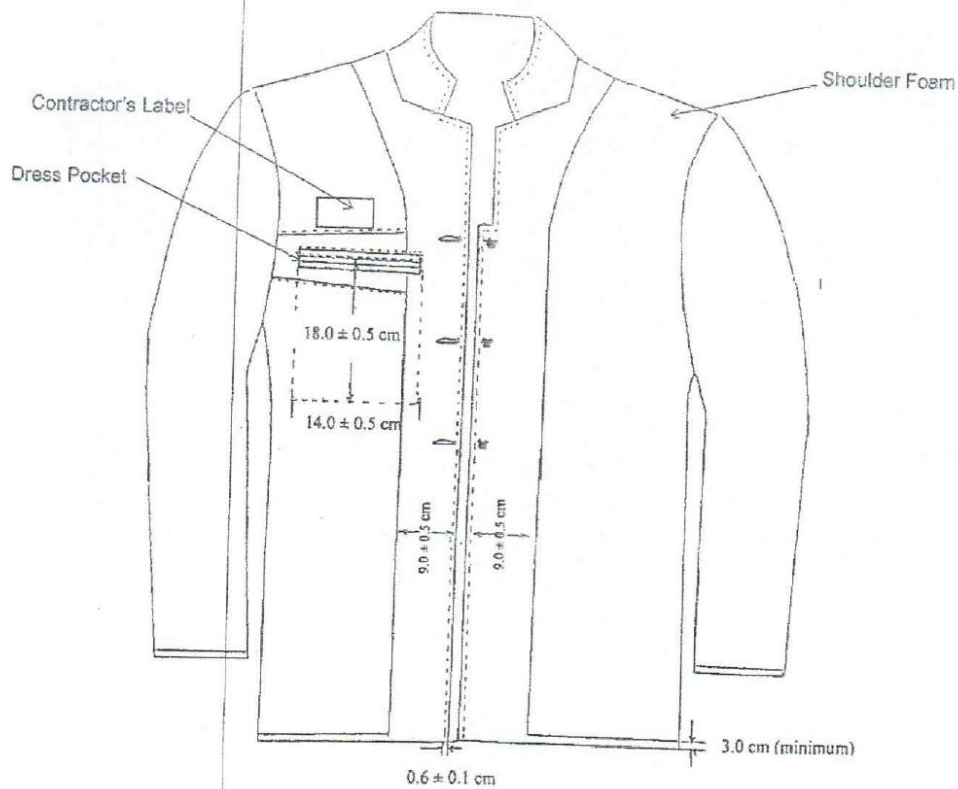
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COAT INSIDE (FRONT) VIEW FOR MALE

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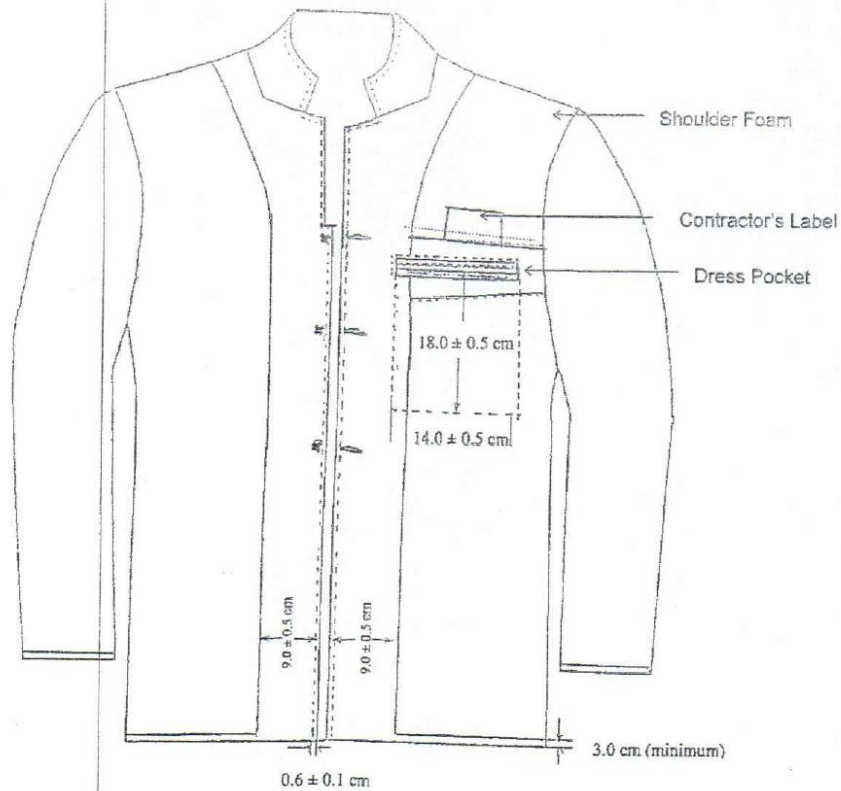
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**COAT INSIDE (FRONT) VIEW FOR FEMALE**

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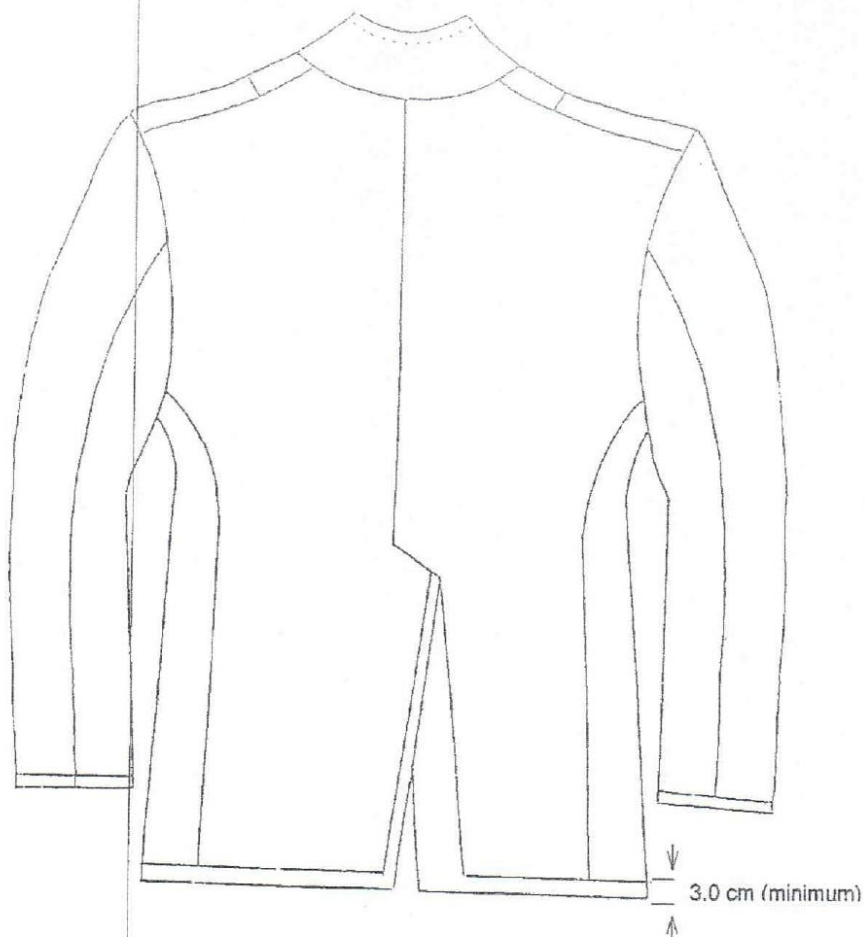
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INSIDE (BACK) VIEW FOR MALE

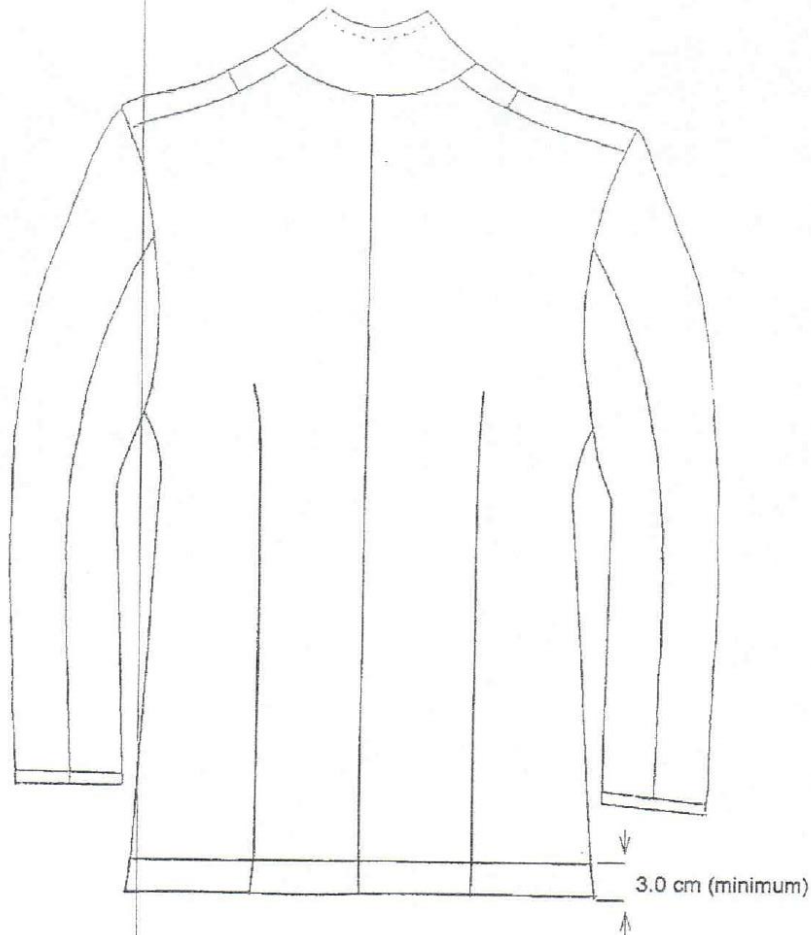
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**INSIDE (BACK) VIEW FOR FEMALE**

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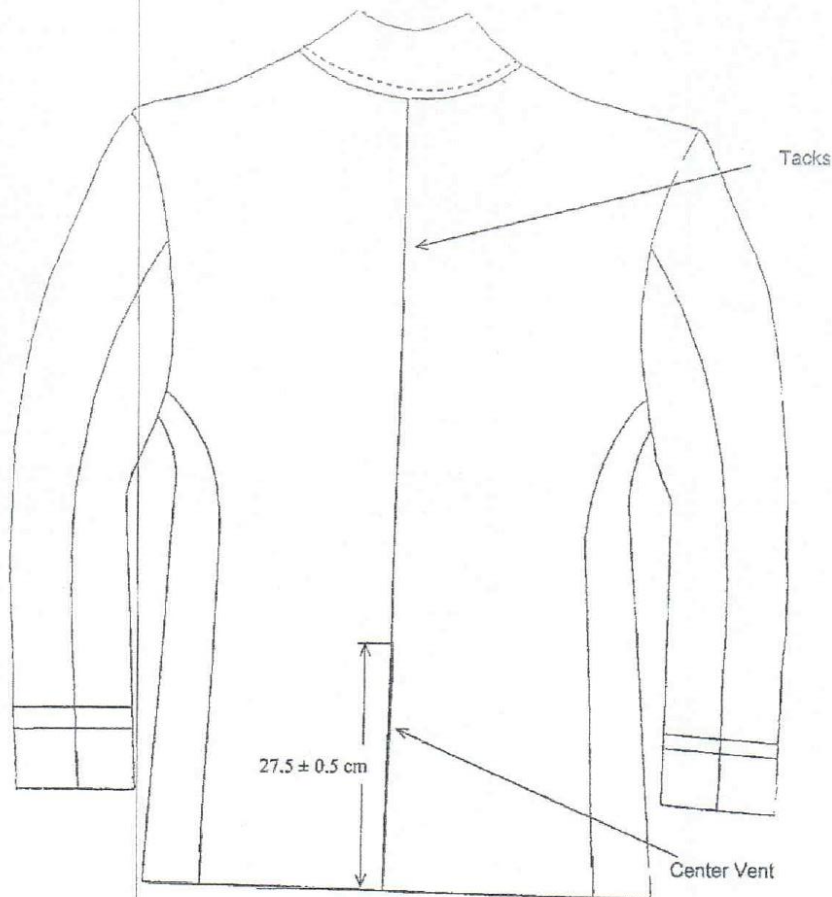
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DEC 13 2015

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**BACK VIEW FOR MALE**

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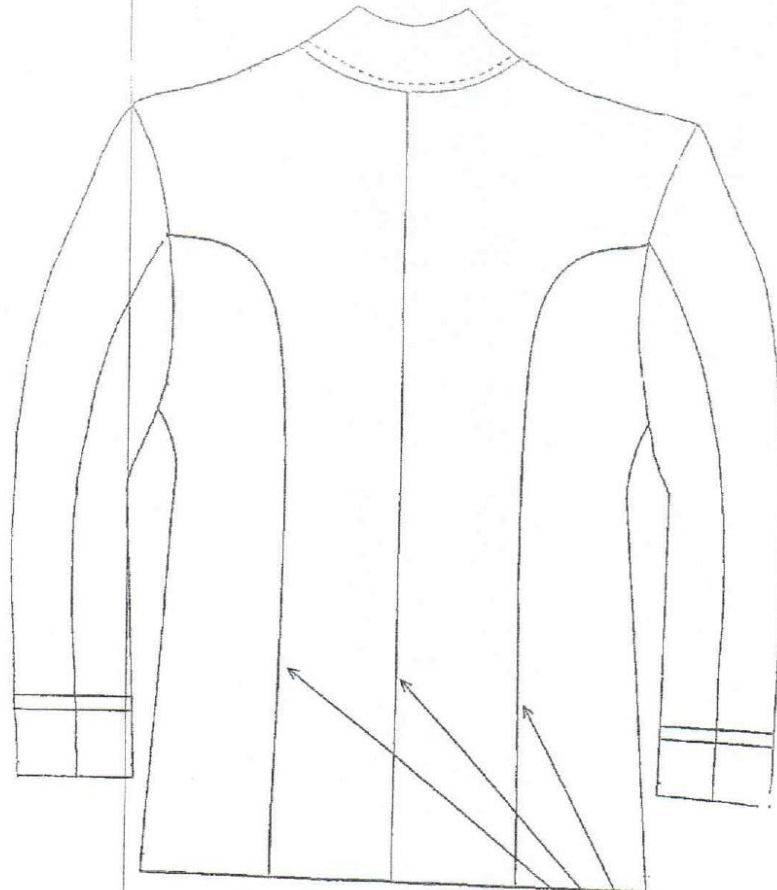
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BACK VIEW FOR FEMALE

Tacks

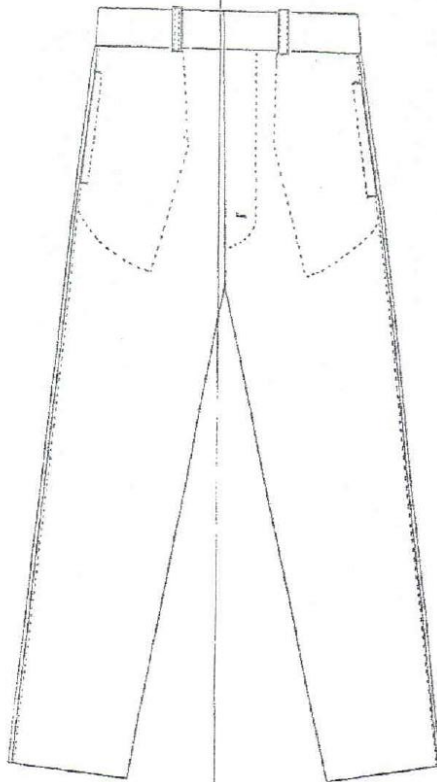
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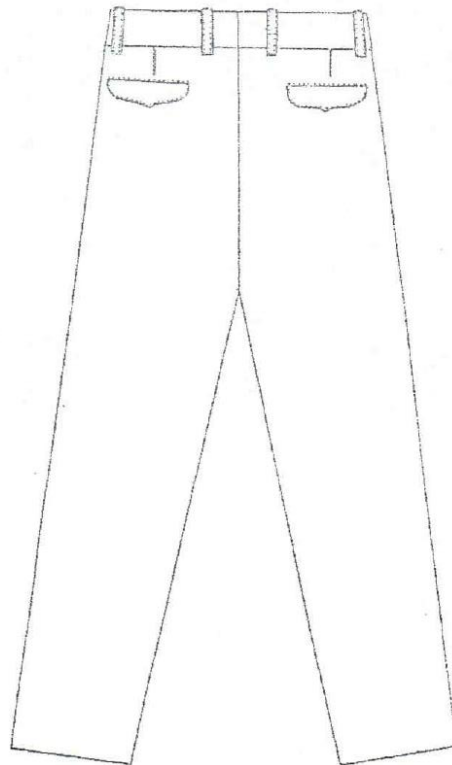
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FRONT VIEW



BACK VIEW

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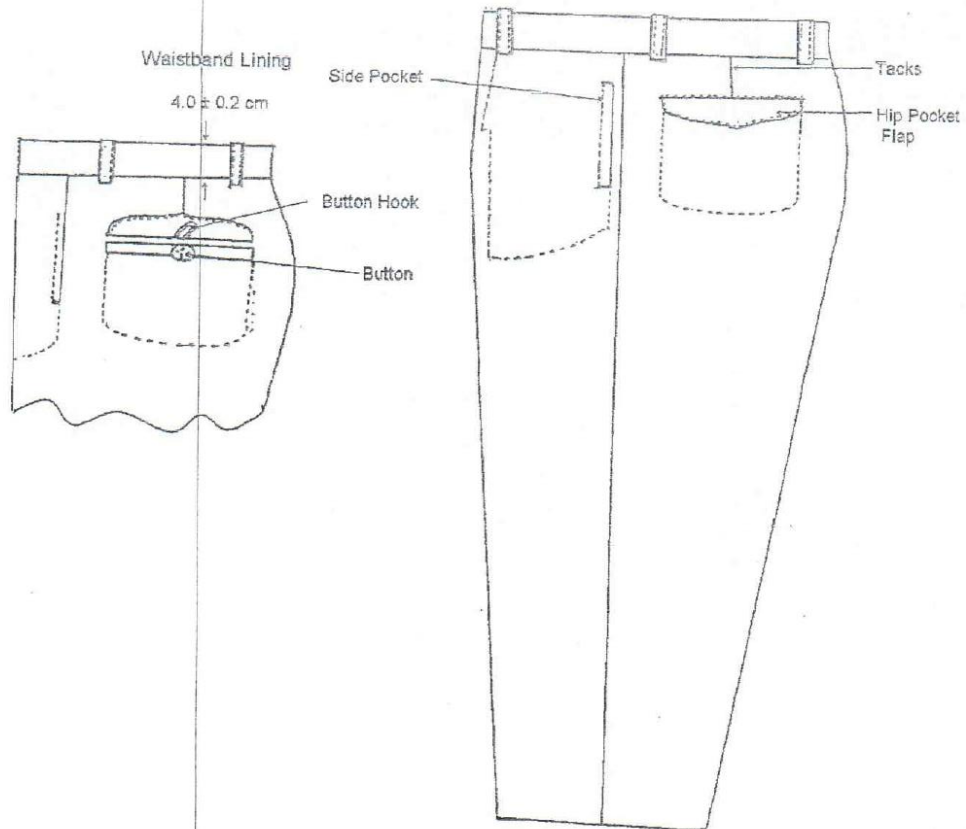
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SIDE VIEW

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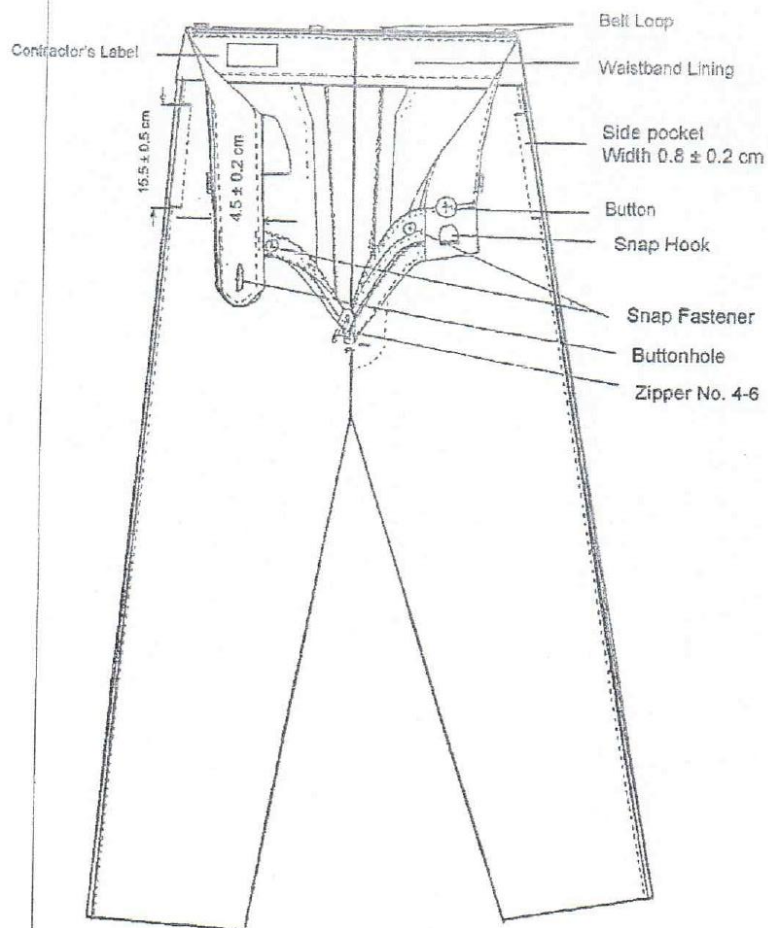


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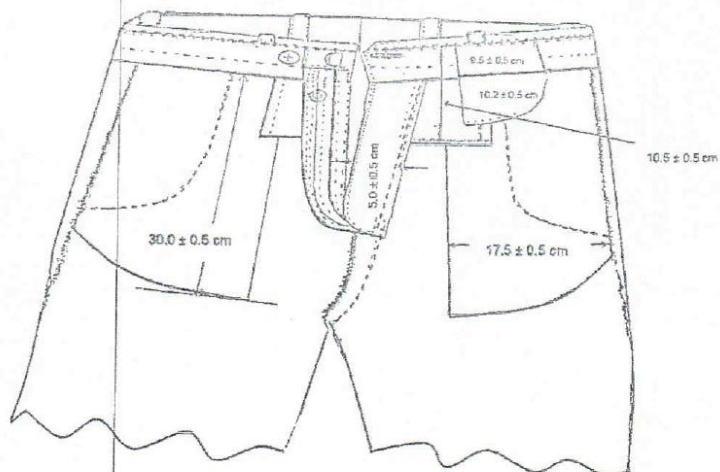
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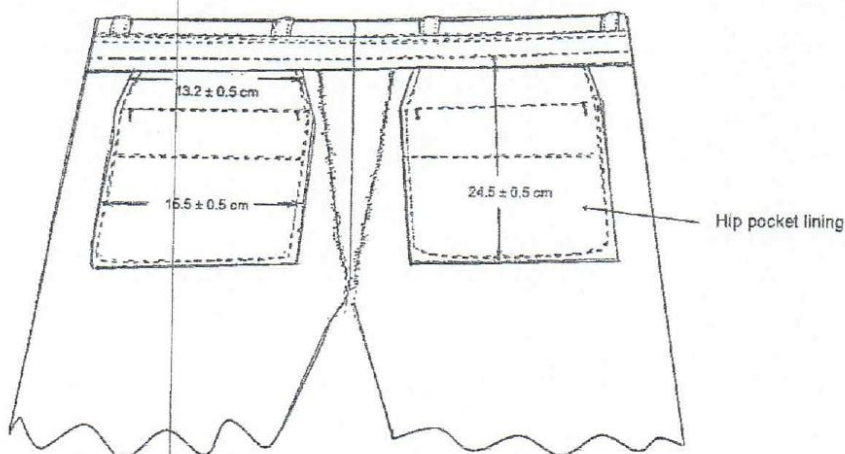
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INSIDE FRONT VIEW



INSIDE BACK VIEW

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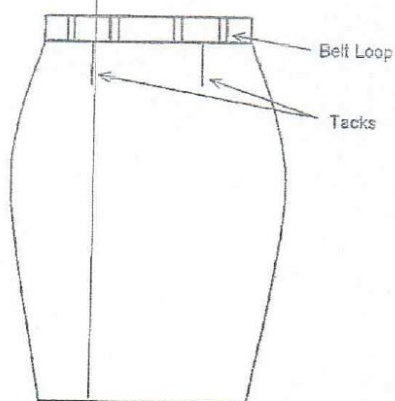
PA SPECIFICATION

QM SPEC NR. IC-21SB

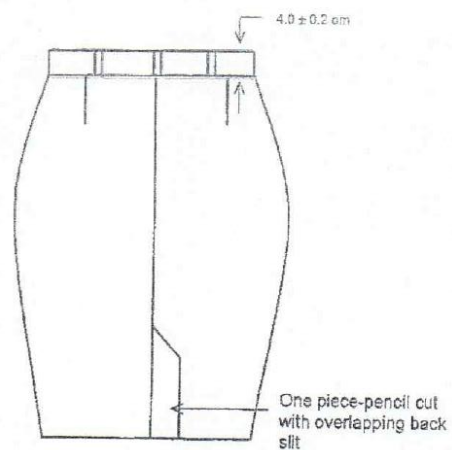
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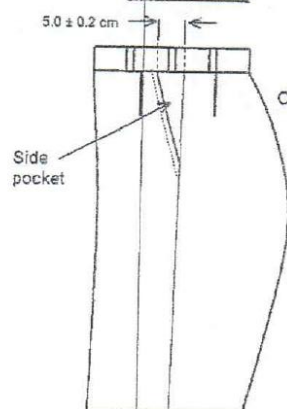
Front View



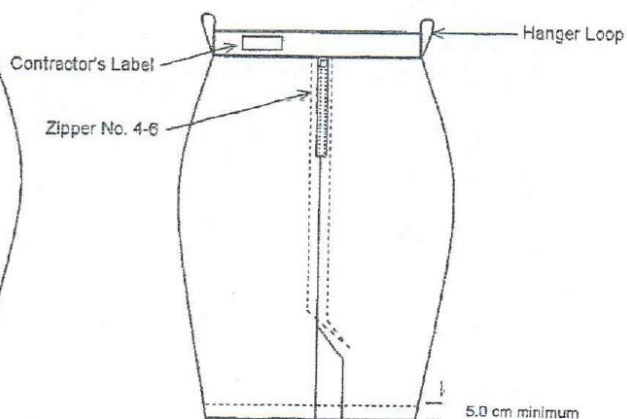
Back View



Side View



Inside Back View



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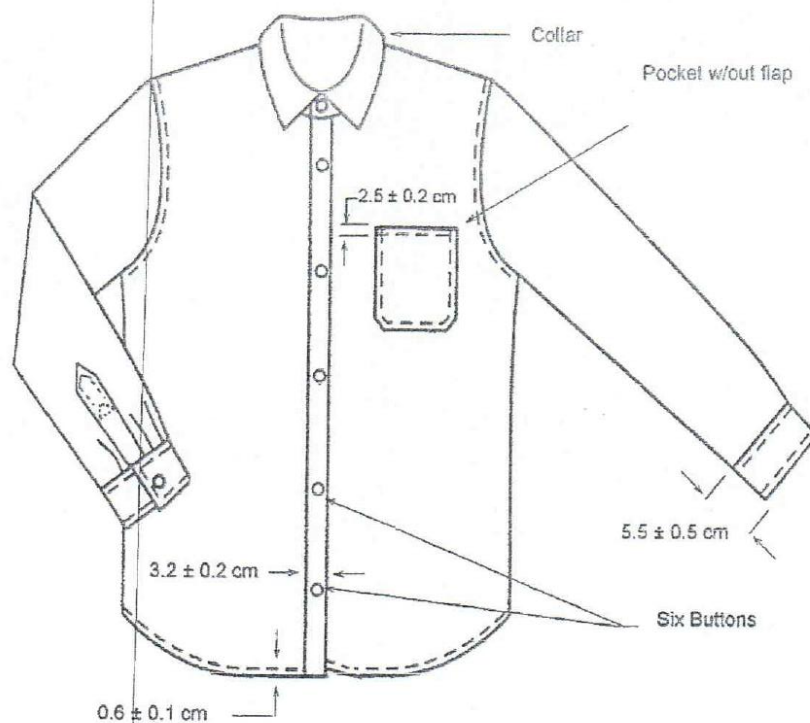
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PA SPECIFICATION

QM SPEC NR IC-21WD

(Interim)

FRONT VIEW



SHIRT FOR FEMALE

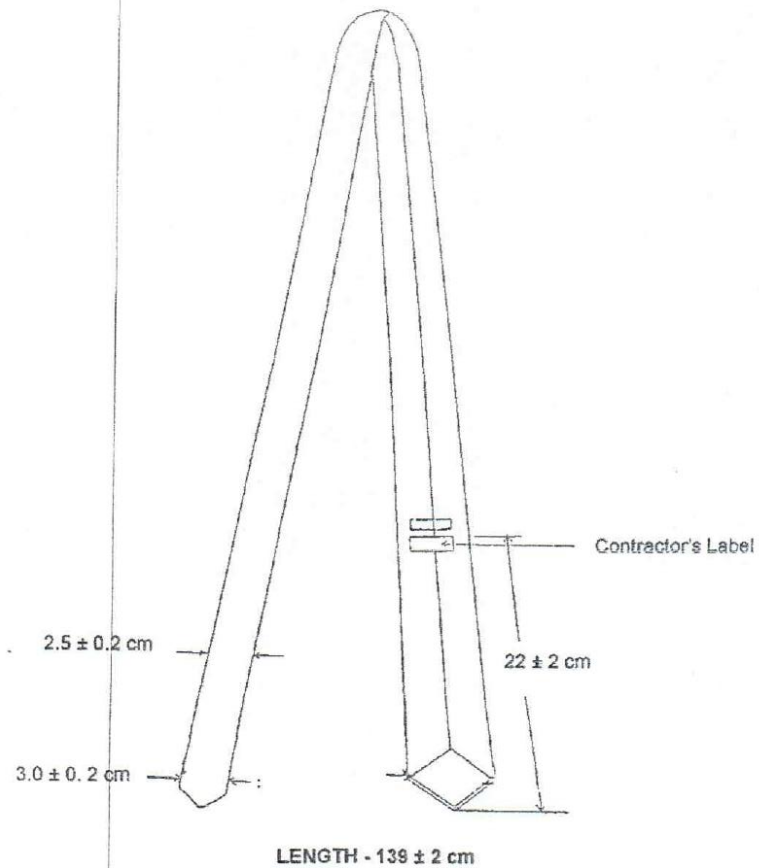
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## PA SPECIFICATION

QM SPEC NR IC-21WD  
DEC 14 2015  
(Interim)



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HEADQUARTERS  
PHILIPPINE ARMY  
OFFICE OF THE ARMY QUARTERMASTER  
Fort Andres Bonifacio, Metro Manila

TEST PARAMETERS

WHITE DUCK  
(For Male)

TEST PARAMETERS	QM SPEC NR IC-21WD (Interim) dtd 14 December 2015	Classification	
		Major	Minor
<b>BASIC MATERIAL</b>			
Coat	Polyester	x	
Color	White	x	
Type of Weave	Twill		x
Thread Count/2.54cm			
Warp	70 (minimum)		x
Filling	60 (minimum)		x
Yarn Size, Denier			
Warp	350 (minimum)		x
Filling	300 (minimum)		x
Weight, g/m <sup>2</sup>	240 (maximum)		x
Thickness, mm	0.40 (minimum)		x
Breaking Strength, kg (Grab Method)			
Warp	140 (minimum)	x	
Filling	125 (minimum)	x	
Tearing Strength, kg (Tongue Method)			
Warp	5 (minimum)	x	
Filling	5 (minimum)	x	
Color Quality			
Color Difference	2.0 (maximum)	x	
<b>Pants</b>	Polyester	x	
Color	White	x	
Type of Weave	Twill		x

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*Army Core Purpose: Serving the people. Securing the land.*



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TEST PARAMETERS	QM SPEC NR IC-21WD (Interim) dated 14 December 2015	Classification	
		Major	Minor
Thread Count/2.54cm			
Warp	70 (minimum)		x
Filling	60 (minimum)		x
Yarn Size, Denier			
Warp	350 (minimum)		x
Filling	300 (minimum)		x
Weight, g/m <sup>2</sup>	240 (maximum)		x
Thickness, mm	0.40 (minimum)		x
Breaking Strength, kg (Grab Method)			
Warp	140 (minimum)	x	
Filling	125 (minimum)	x	
Tearing Strength, kg (Tongue Method)			
Warp	5 (minimum)	x	
Filling	5 (minimum)	x	
Color Quality			
Color Difference	2.0 (maximum)	x	
Shirt, Long Sleeve	Polyester	x	
Color	White	x	
Type of Weave	Plain		x
Thread Count/2.54cm			
Warp	50 (minimum)		x
Filling	45 (minimum)		x
Yarn Size, Denier			
Warp	250 (minimum)		x
Filling	200 (minimum)		x
Weight, g/m <sup>2</sup>	180 (maximum)		x
Thickness, mm	0.25 (minimum)		x
Breaking Strength, kg (Grab Method)			
Warp	85 (minimum)	x	
Filling	90 (minimum)	x	
Tearing Strength, kg (Tongue Method)			
Warp	4 (minimum)	x	
Filling	4 (minimum)	x	

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*Army Core Purpose: Serving the people. Securing the land.*

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TEST PARAMETERS	QM SPEC NR IC-21WD (interim) dtd 14 December 2015	Classification	
		Major	Minor
Color Quality	2.0 (maximum)	x	
Color Difference			
Lining	Polyester	x	
Type of Weave	Plain		x
Thickness, mm	0.15 (minimum)		x
Thread, Sewing	Polyester yarn		x
Color	Same color shade as the basic material	x	
Breaking Strength, kg	1.0 (minimum)	x	
Buttons			
Shirt, Long Sleeve	Shall be of the four-hole construction type		x
Diameter, cm	1.3 ± 0.2		x
Thickness, cm	0.2 - 0.3		x
Color	White	x	
Zipper	Nylon	x	
Size	No. 4 - 6		x
Construction			
Finish	The finished white duck shall be free from runs and shall be clean, with all spot and stains completely removed.	x	
Coat Facing, Left and Right Front	Made of the basic material	x	
Left Front (Buttonhole) Facing Piece	Shall be one piece folded and sewed properly.		x
Right Front (Button) Facing Piece	Shall be one piece folded and sewed properly.		x
Flaps, Breast and Lower Pocket	The flaps of the breast and lower pocket shall be made of one (1) piece cut from the same material		x
	The breast pocket shall have a finished depth of 6.5 ± 0.2 cm with a width corresponding to the width of the pocket to be covered.		x
	The lower pocket flap shall have a finished depth of 7.5 ± 0.2 cm with a width corresponding to the width of whole pocket to be covered.		x

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TEST PARAMETERS	QM SPEC NR IC-21WD (Interim) dtd 14 December 2015	Classification	
		Major	Minor
Flaps, Breast and Lower Pocket	The four (4) pocket flaps shall be provided with inner lining and two (2) each snap fastener to the lower edge of each flap, as illustrated.	x	
	The finished flaps both breast and lower shall be provided with one (1) buttonhole as provision for AFP Coat of Arm with lock.		x
Pocket, Breast	Shall have center bar $3.4 \pm 0.2$ cm wide and polyester white piping $0.4 \pm 0.1$ cm at the upper edge of the breast pocket.		x
	The pockets both upper and lower shall have lock snap fastener and centered to the snap fastener of the flap.		x
Pocket, Lower	Shall be in form of dress pocket to be covered by flap.	x	
	The slit of pocket shall measure not less than 12.0 cm and the depth of the dress pocket shall have a measurement of $13.5 \pm 0.5$ cm.		x
Sleeves	Shall have an inner lining from shoulder to the end part of the sleeve.		x
	The end part of the sleeve shall have wrap around white strap made of braided piping to be sewed around the wrist of the sleeves and shall have a distance of $8.0 \pm 0.2$ cm from the edge or end part of sleeves. The width of the strap shall measure $2.0 \pm 0.2$ cm as illustrated.		x
Hem, Coat	The bottom of the coat shall be turned up so with the coat lining and shall be attached to the coat.		x
Collar	The collar shall be made of a lay of the basic material of double thickness.		x
	Collar leaf shall measure $6.5 \pm 0.2$ cm at the center and $3.2 \pm 0.2$ cm to both left and right ends.		x
Shoulder Foam	Shall be provided with foam	x	
Buttonhole, Front	The coat shall have four (4) front horizontal buttonholes and they shall be spaced evenly.	x	

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*Army Core Purpose: Serving the people. Securing the land.*

*Army Vision By 2028: a world-class Army that is source of national pride.*

TEST PARAMETERS	QM SPEC NR IC-21WD (Interim) dtd 14 December 2015	Classification	
		Major	Minor
Loops, Shoulder Strap	Two (2) loops shall be provided in each shoulder to hold the rank shoulder board.	x	
	The loops shall be made of polyester white and have a measurement of $2.5 \pm 0.2$ cm in length and $0.6 \pm 0.2$ cm in width, as illustrated.		x
	Corresponding strap shall be attached to the collar and neck of the coat as provision for the metal button (AFP coat of arm) of rank shoulder board and the strap shall measure $2.8 \pm 0.2$ cm in length and $1.8 \pm 0.2$ cm in width, as illustrated.		x
Center Vent, Coat	Shall have center vent at the back from the bottom edge of the coat, as illustrated.	x	
Dress, pocket, Coat	Shall have one (1) inside dress pocket	x	
	The slit of the pocket shall measure $14.0 \pm 0.5$ cm and the edge of the slits upper and lower shall have piping made of polyester, as illustrated		x
Finished Depth	$18.0 \pm 0.5$ cm		x
Coat Lining	Shall have a lining as stated in para 2.2.2 and sewed inside the coat.	x	
Pants			
Waistband Lining and Pockets	The waistband lining, pockets and right fly lining as stated in para 2.2.2 may be cut along or across the direction of the warp.		x
Pocket, Side	The length of opening must measure $15.5 \pm 0.5$ cm between bartacks.		x
Pocket Secret	Shall be provided with one (1) secret pocket	x	
Loops, Belt	The belt loops shall be made of the same material as the pants.	x	
Width x Length, cm	$1.1 \pm 0.1 \times 4.0 \pm 0.2$		x
No. of Belt Loops	6		x
Hip Pocket Flap	Shall be made of the same material as the pants.		x
Snap Hook and Lock	The hook shall be placed inside of the left fly waistband $1.0 \pm 0.2$ cm from the edge of the waistband and the snap lock shall be placed outside of the right fly waistband in line with the zipper.		x

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TEST PARAMETERS	QM SPEC NR IC-21WD (Interim) dtd 14 December 2018	Classification	
		Major	Minor
Hem, Bottom	The bottom hem shall measure 5 cm wide (minimum).		x
Shirt, Long Sleeve			
Facing, Left and Right Front	Shall be made of the basic material as specified in para 2.2.1	x	
	Shall have finished measurement of $3.2 \pm 0.2$ cm from their folded vertical edges.		x
Left Front (Buttonhole) Facing Piece	Shall be made of one (1) piece folded and stitched from the neck bottom of the shirt.		x
Right Front (Button) Facing Piece	Shall be one (1) piece, folded and set in place with the collar and the button hem stitching $1.5 \pm 0.2$ cm.		x
Pocket, Breast	Shall have a breast pocket without flap.		x
Sleeves	The wrist of the sleeve shall be measure $5.5 \pm 0.5$ cm wide, as illustrated.		x
Yoke	Made of the same material as the major component parts of the shirt and extends across the back from the sleeves seams.	x	
Hem	The bottom of the shirt shall be turned up with raw edge turned under and stitched through the shirt with hem to measure $0.6 \pm 0.2$ cm wide.		x
Collar	Shall be made of a lay of the basic material of double thickness.		x
Buttonholes, Front	The shirt shall have five (5) front vertical buttonholes with one (1) horizontal collar buttonhole sewed $1.3 \pm 0.1$ cm from the top of the left collar support.		x
	The collar buttonhole so with the five (5) buttonholes shall be spaced evenly.		x
Buttons	The buttons shall be sewed to fit the buttonholes.		x
Necktie	Shall be of black in color and made of polyester material. Finish and measurement is as shown in the attached illustration.	x	
Contractor's Label	With Contractor's Label	x	
Type of Ink	Imprinted or stenciled on a cloth with indelible ink or by heat transfer process of equal fastness.		x

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HEADQUARTERS  
PHILIPPINE ARMY  
OFFICE OF THE ARMY QUARTERMASTER  
Fort Andres Bonifacio, Metro Manila

TEST PARAMETERS

WHITE DUCK  
(For Female)

TEST PARAMETERS	QM SPEC NR IC-21WD (Interim) dtd 14 December 2015	Classification	
		Major	Minor
<b>BASIC MATERIAL</b>			
Coat	Polyester	x	
Color	White	x	
Type of Weave	Twill		x
Thread Count/2.54cm			
Warp	70 (minimum)		x
Filling	60 (minimum)		x
Yarn Size, Denier			
Warp	350 (minimum)		x
Filling	300 (minimum)		x
Weight, g/m <sup>2</sup>	240 (maximum)		x
Thickness, mm	0.40 (minimum)		x
Breaking Strength, kg (Grab Method)			
Warp	140 (minimum)	x	
Filling	125 (minimum)	x	
Tearing Strength, kg (Tongue Method)			
Warp	5 (minimum)	x	
Filling	5 (minimum)	x	
Color Quality			
Color Difference	2.0 (maximum)	x	
Skirt	Polyester	x	
Color	White	x	
Type of Weave	Twill		x

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TEST PARAMETERS	QM SPEC NR IC-21WD (Interim) dtd 14 December 2015	Classification	
		Major	Minor
Thread Count/2.54cm			
Warp	70 (minimum)		x
Filling	60 (minimum)		x
Yarn Size, Denier			
Warp	350 (minimum)		x
Filling	300 (minimum)		x
Weight, g/m <sup>2</sup>	240 (maximum)		x
Thickness, mm	0.40 (minimum)		x
Breaking Strength, kg (Grab Method)			
Warp	140 (minimum)	x	
Filling	125 (minimum)	x	
Tearing Strength, kg (Tongue Method)			
Warp	5 (minimum)	x	
Filling	5 (minimum)	x	
Color Quality			
Color Difference	2.0 (maximum)	x	
Shirt, Long Sleeve	Polyester	x	
Color	White	x	
Type of Weave	Plain		x
Thread Count/2.54cm			
Warp	50 (minimum)		x
Filling	45 (minimum)		x
Yarn Size, Denier			
Warp	250 (minimum)		x
Filling	200 (minimum)		x
Weight, g/m <sup>2</sup>	180 (maximum)		x
Thickness, mm	0.25 (minimum)		x
Breaking Strength, kg (Grab Method)			
Warp	85 (minimum)	x	
Filling	90 (minimum)	x	
Tearing Strength, kg (Tongue Method)			
Warp	4 (minimum)	x	
Filling	4 (minimum)	x	

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TEST PARAMETERS	QM SPEC NR IC-21WD (Interim) dtd 14 December 2015	Classification	
		Major	Minor
Color Quality			
Color Difference	2.0 (maximum)	x	
Lining	Polyester	x	
Type of Weave	Plain		x
Thickness, mm	0.15 (minimum)		x
Thread, Sewing	Polyester yarn		x
Color	Same color shade as the basic material	x	
Breaking Strength, kg	1.0 (minimum)	x	
Buttons			
Shirt, Long Sleeve	Shall be of the four-hole construction type		x
Diameter, cm	1.3 ± 0.2		x
Thickness, cm	0.2 - 0.3		x
Color	White	x	
Zipper	Nylon	x	
Size	No. 4 - 6		x
Construction			
Finish	The finished white duck shall be free from runs and shall be clean, with all spot and stains completely removed.	x	
Coat Facing, Right and Left Front	Made of the basic material	x	
Left Front (Button) Facing Piece	Shall be one piece folded and sewed properly.		x
Right Front (Buttonhole) Facing Piece	Shall be one piece folded and sewed properly.		x
Dress, pocket, Coat	Shall have one (1) inside dress pocket	x	
	The slit of the pocket shall measure 14.0 ± 0.5 cm and the edge of the slits upper and lower shall have piping made of polyester, as illustrated		x
Finished Depth	18.0 ± 0.5 cm		x
Pocket Lower	Shall be in form of dress pocket without flap.	x	
	The slit of pocket shall measure not less than 12.0 cm and the depth of the dress pocket shall have a measurement of 13.5 ± 0.5 cm. The slits shall have a distance of at least 0.5 cm from the slash		x

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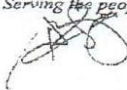


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TEST PARAMETERS	QM SPEC NR IC-21WD (Interim) dtd 14 December 2015	Classification	
		Major	Minor
Sleeves	Shall have an inner lining from shoulder to the end part of the sleeve.		x
	The end part of the sleeve shall have wrap around white strap made of braided piping to be sewed around the wrist of the sleeves and shall have a distance of $8.0 \pm 0.2$ cm from the edge or end part of sleeves. The width of the strap shall measure $2.0 \pm 0.2$		x
Hem, Coat	The bottom of the coat shall be turned up so with the coat lining and shall be attached to the coat.		x
Collar	The collar shall be made of a lay of the basic material of double thickness.		x
	Collar leaf shall measure $6.5 \pm 0.2$ cm at the center and $3.2 \pm 0.2$ cm to both left and right ends.		x
Shoulder Foam	Shall be provided with foam	x	
Buttonhole, Front	Shall have four (4) front horizontal buttonholes and they shall be spaced evenly.	x	
Loops, Shoulder Strap	Two (2) loops shall be provided in each shoulder to hold the rank shoulder board.	x	
	The loops shall be made of polyester white and have a measurement of $2.5 \pm 0.2$ cm in length and $0.6 \pm 0.2$ cm in width, as illustrated.		x
	Corresponding strap shall be attached to the collar and neck of the coat as provision for the metal button (AFP coat of arm) of rank shoulder board and the strap shall measure $2.8 \pm 0.2$ cm in length and $1.8 \pm 0.2$ cm in width, as illustrated.		x
Coat Lining	The finished coat shall have a lining as stated in para 2.2.2 and sewed inside the coat.	x	
Skirt			
Waistband	Shall be made of the basic material of double thickness		x
Pocket, Side	The length of opening must measure $15.5 \pm 0.5$ cm between bartacks.		x
Loops, Belt	The belt loops shall be made of the same material as the skirt.	x	

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*Army Core Purpose: Serving the people. Securing the land.*

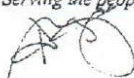


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TEST PARAMETERS	QM SPEC NR IC-21WD (Interim) dtd 14 December 2015	Classification	
		Major	Minor
Width x Length, cm	1.1 ± 0.1 x 4.0 ± 0.2		x
No. of Belt Loops	5		x
Snap Hook and Lock	The hook shall be placed inside of the left fly waistband 1.0 ± 0.2 cm from the edge of the waistband and the snap lock shall be placed outside of the right fly waistband in line with the zipper.		x
Hem, Bottom	The bottom hem shall measure 5 cm wide (minimum).		x
Hanger Loop	Shall be placed inside lower portion of the waistband, both sides at least 7 cm long.		x
Shirt, Long Sleeve			
Facing, Right and Left Front	Shall be made of the basic material as specified in para 2.2.1	x	
	Shall have finished measurement of 3.2 ± 0.2 cm from their folded vertical edges.		x
Right Front (Buttonhole) Facing Piece	Shall be made of one (1) piece folded and stitched from the neck bottom of the shirt.		x
Left Front (Button) Facing Piece	Shall be one (1) piece, folded and set in place with the collar and the button hem stitching 1.5 ± 0.2 cm.		x
Pocket, Breast	Shall have a breast pocket without flap	x	
Sleeves	The wrist of the sleeve shall be measure 5.5 ± 0.5 cm wide, as illustrated.		x
Yoke	Made of the same material as the major component parts of the shirt.	x	
Hem	The bottom of the shirt shall be turned up with raw edge turned under and stitched through the shirt with hem to measure 0.6 ± 0.2 cm wide.		x
Collar	Shall be made of a lay of the basic material of double thickness.		x
Buttonholes, Front	The shirt shall have five (5) front vertical buttonholes with one (1) horizontal collar buttonhole sewed 1.3 ± 0.1 cm from the top of the left collar support.		x
	The collar buttonhole so with the five (5) buttonholes shall be spaced evenly.		x
Buttons	The buttons shall be sewed to fit the buttonholes.		x


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*Army Vision By 2028: a world-class Army that is source of national pride.*

TEST PARAMETERS	QM SPEC NR IC-21WD (Interim) dtd 14 December 2015	Classification	
		Major	Minor
Necktie	The necktie shall be of black in color and made of polyester material. Finish and measurement is as shown in the attached illustration.	x	
Contractor's Label	With Contractor's Label	x	
Type of Ink	Imprinted or stenciled on a cloth with indelible ink or by heat transfer process of equal fastness.		x
Size of Label	Arial font, Size 10 in black type of lettering		x
Contents of Label			
Coat	Coat Polyester QM SPEC NR IC-21WD Name of Contractor		x
Skirt	Skirt Polyester QM SPEC NR IC-21WD Name of Contractor		x
Shirt, Long Sleeve	Shirt (Long Sleeve) Polyester QM SPEC NR IC-21WD Name of Contractor		x
Necktie	Necktie QM SPEC NR IC-21WD Name of Contractor		x
Location			
Coat	Upper center of the left dress pocket		x
Skirt	Inside right back portion of the waistband		x
Shirt, Long Sleeve	Upper inside center portion of the yoke		x
Necktie	Shall be sewed at the back of wide portion of the tie in upright position $22 \pm 2$ cm from the tip of the edge of wide strap of the tie.		x
<b>TOTAL TEST POINTS</b>		<b>40</b>	<b>66</b>

  
**AURELIO T. BADAJOS**  
 Colonel, GSG (QMS) PA  
 Chief

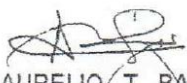
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*Army Core Purpose: Serving the people. Securing the land.*



Army Vision By 2028: a world-class Army that is source of national pride.

TEST PARAMETERS	QM SPEC NR IC-21WD (Interim) dtd 14 December 2015	Classification	
		Major	Minor
Size of Label	Arial font, Size 10 in black type of lettering		x
Contents of Label			
Coat	Coat Polyester QM SPEC NR IC-21WD Name of Contractor		x
Pants	Pants Polyester QM SPEC NR IC-21WD Name of Contractor		x
Shirt, Long Sleeve	Shirt (Long Sleeve) Polyester QM SPEC NR IC-21WD Name of Contractor		x
Necktie	Necktie QM SPEC NR IC-21WD Name of Contractor		x
Location			
Coat	Upper center of the left dress pocket		x
Pants	Inside right back portion of the waistband		x
Shirt, Long Sleeve	Upper inside center portion of the yoke		x
Necktie	Sewed at the back of wide portion of the tie in upright position $22 \pm 2$ cm from the tip of the edge of wide strap of the tie.		x
<b>TOTAL TEST POINTS</b>		<b>42</b>	<b>73</b>

  
AURELIO T. BADAJOS  
Colonel, GSC (QMS) PA  
Chief

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Army Core Purpose: Serving the people. Securing the land.

## *Section VIII. Checklist of Technical and Financial Documents*

<b>I. TECHNICAL COMPONENT ENVELOPE</b>	
<i>Class “A” Documents</i>	
<u>TAB</u>	<u>Legal Documents</u>
A	Valid and updated PhilGEPS Registration Certificate (Platinum Membership) in accordance with Section 8.5.2 of the revised IRR of RA No. 9184 (updated 15 October 2023) and GPPB Resolution 15 - 2021 dated 14 October 2021.
<i>Technical Documents</i>	
B	<p>Duly signed <b>Statement of the prospective bidder of all its ongoing government and private contracts</b>, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid. (<b>Annex 1</b>)</p> <p>*The bidder may make a reservation under oath in a notarized document not to disclose the name of its client on the ground of an existing confidentiality agreement but must disclose the amount, status, kind of goods, and name of the project for purposes of validating the NFCC, subject to the full disclosure during post-qualification. In this connection, the bidder may keep the name of the client from the statement of ongoing contracts.</p>
C	<p>Statement of the bidder’s <b>Single Largest Completed Contract (SLCC)</b> of similar nature within the last <b>five (5) years</b> from the date of the Receipt and Opening of Bid Envelope.</p> <p>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 at least twenty-five percent (25%) of the ABC (Expendable Supplies).</p> <p>* For this project, “<b>similar contract or project</b>” shall pertain to the <b>Supply and Any Sewn Items</b>.</p>
<i>Financial Documents</i>	
D	<p>The prospective bidder’s computation of <b>Net Financial Contracting Capacity (NFCC) (Annex 3-A); <u>or</u></b></p> <p>A <b>Committed Line of Credit</b> from a Universal or Commercial Bank in lieu of its NFCC computation (<b>Annex 3-B</b>).</p> <p>* Should the bidder opt to submit NFCC, computation must be at least equal to the ABC to be bid, calculated as follows.  <math display="block">\text{NFCC} = [(\text{Current assets minus current liabilities}) (15)] \text{ minus the value of all ongoing contracts, including awarded contracts yet to be started.}</math> </p>



	<p>* The values of the domestic bidder's current assets and current liabilities shall be based on the latest Annual Income Tax Return and Audited Financial Statements filed thru eFPS.</p> <p>* For foreign bidders, the value of the current assets and current liabilities shall be based on their latest Audited Financial Statements (AFS) prepared in accordance with international reporting standards. The NFCC computation shall be expressed in Philippine Peso based on the prevailing exchange rate as published in the BSP reference rate bulletin on the date of preparation of the AFS.</p> <p>* If the prospective bidder opts to submit a Committed Line of Credit, it must be at least equal to ten percent (10%) of the ABC of the project issued by local universal or commercial bank. <b>The amount of Committed Line of Credit must be Machine Validated.</b></p>
<b>Class "B" Documents</b>	
E	<p>Duly signed <b>Joint Venture Agreement (JVA)</b> in case the joint venture is already in existence; <b>or</b></p> <p>In the absence of a JVA, duly <b>Notarized Statement/s from all the potential joint venture partners</b> stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful. Failure to enter into a joint venture in the event of a contract award shall be ground for the forfeiture of the bid security; <b>or</b></p> <p>In case JVA is not applicable, the bidder must submit a duly signed <b>Statement stating that JVA is not applicable</b> in lieu of the foregoing (<b>Annex 4</b>).</p> <p>*Note:</p> <ul style="list-style-type: none"> <li>The JVA should be specific to the project including the purpose and all supporting documents related thereto.</li> </ul>
F	<b>Bid security</b> in the prescribed form, amount and validity period; <b>or</b> a <b>Notarized Bid Securing Declaration (Annex 5)</b> .
G	Conformity with the Schedule of Requirements ( <b>Annex 6-A</b> ).
	Duly signed statement of compliance to Technical Specifications and Test and Evaluation Procedures ( <b>Annex 6-B</b> ).
	Warranty Undertaking ( <b>Annex 6-C</b> ).
	Certificate of Replacement for Defective Items ( <b>Annex 6-D</b> ).
H	<p><b>Certificate from Armed Forces of the Philippines Procurement Service (AFPPS)</b> that the Bidder is <b>not Blacklisted and has no overdue delivery</b>; <b>or</b></p> <p>In the absence of the said Certificate, the Bidder shall submit a proof of application of the same stamped received by AFPPS if manually filed, or acknowledged</p>

	<p>received by the AFPPS through its official email address: afppsthree@gmail.com if electronically filed.</p> <p>*Note:</p> <ul style="list-style-type: none"> <li>In case of Joint Venture, each JV partner shall submit the Certificate.</li> </ul>
I	Notarized <b>Omnibus Sworn Statement (Annex 7)</b> .
J	<p><b>Proof of Authority of the designated representative/s for purposes of the bidding</b></p> <p><u>For Local Bidder:</u></p> <p>a. <b>Duly notarized Special Power of Attorney</b> – For Sole Proprietorship if owner opts to designate a representative/s; OR</p> <p>b. <b>Duly notarized Secretary’s Certificate</b> evidencing the authority of the designated representative/s, issued by the corporation, cooperative or the members of the joint venture.</p>

## II. FINANCIAL COMPONENT ENVELOPE

<u>TAB</u>	<u>Financial Documents</u>
<b>A</b>	Bid Form for the Procurement of Goods ( <b>Annex 8-A</b> )
	Duly signed and accomplished Financial Bid Form ( <b>Annex 8-B</b> )
<b>B</b>	Duly signed and accomplished Price Schedule(s) ( <b>Annex 9</b> )

## ***Bidding Forms***

<b>Bidding Forms</b>	<b>Annex Nr</b>
Statement of All On-going Government and Private Contracts including Contracts Awarded but not yet started, if any.	<b>Annex 1</b>
Statement of Single Largest Similar Completed Contract within the last five (5) years from date of submission and receipt of bids equivalent to at least twenty-five (25%) of the ABC	<b>Annex 2</b>
Certificate of Net Financial Contracting Capacity (NFCC)	<b>Annex 3-A</b>
Sample Form for Committed Line of Credit	<b>Annex 3-B</b>
Statement that JVA is not applicable	<b>Annex 4</b>
Bid Securing Declaration	<b>Annex 5</b>
Conformity with the Schedule of Requirements	<b>Annex 6-A</b>
Duly signed statement of compliance to Technical Specifications and Test and Evaluation Procedures	<b>Annex 6-B</b>
Warranty Undertaking	<b>Annex 6-C</b>
Certificate of Replacement for Defective Items	<b>Annex 6-D</b>
Omnibus Sworn Statement	<b>Annex 7</b>
Bid Form for the Procurement of Goods	<b>Annex 8-A</b>
Duly signed and Accomplished Financial Bid Form	<b>Annex 8-B</b>
Bid Prices and applicable Price Schedules	<b>Annex 9</b>

## Annex 1

## (COMPANY LETTERHEAD)

**Procurement of 250 sets  
White Duck (Tailored) - Rebid  
Bid Ref. No. QM PABAC1 056-24  
Approved Budget Contract: PhP1,875,000.00**

Statement of **All On-going Government and Private Contracts** including Contracts Awarded but not yet started, if any. In case the supplier has no on-going government or private contract, indicate none on the space provided.

## 1. All On-going Government Contracts

Name of Contract	Date of Contract	Kinds of Goods	Value of Contract	Status of Contract	Date of Delivery	Purchase Order, Notice to Proceed or Contract	Value of Outstanding Contract
<b>TOTAL</b>							

Total Value of Outstanding Contract: \_\_\_\_\_

## 2. All On-going Private Contracts

Name of Contract	Date of Contract	Kinds of Goods	Value of Contract	Status of Contract	Date of Delivery	Purchase Order, Notice to Proceed or Contract	Value of Outstanding Contract
<b>TOTAL</b>							

Total Value of Outstanding Contract: \_\_\_\_\_

CERTIFIED CORRECT:

\_\_\_\_\_  
*Name & Signature of Authorized Representative*

\_\_\_\_\_  
*Position*

\_\_\_\_\_  
*Date*

## Annex 2

## (Company Letterhead)

**Procurement of 250 sets  
White Duck (Tailored) - Rebid  
Bid Ref. No. QM PABAC1 056-24  
Approved Budget Contract: PhP1,875,000.00**

Statement of Single Largest Similar Completed Contract within the last five (5) years from date of submission and receipt of bids equivalent to at least twenty-five (25%) of the ABC

Name of Contract	Date of Contract	Kinds of Goods	Value of Contract	Date of Delivery	End-User's Acceptance or Official Receipts

CERTIFIED CORRECT:

\_\_\_\_\_  
*Name & Signature of Authorized Representative*

\_\_\_\_\_  
*Position*

\_\_\_\_\_  
*Date*



## Annex 3-A

**CERTIFICATE OF NET FINANCIAL CONTRACTING CAPACITY***(Please show figures at how you arrived at the NFCC)*

This is to certify that our **Net Financial Contracting Capacity (NFCC)** is **Philippine Pesos** \_\_\_\_\_ (P \_\_\_\_\_) which is at least equal to the total ceiling price we are bidding.

The amount is computed as follows: **NFCC= (CA-CL) (K)-C**

Where:

CA = Current Assets

CL = Current Liabilities

K = 15

C = value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started coinciding with the contract for this Project

Issued this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

**CERTIFIED CORRECT:**

\_\_\_\_\_  
*Name & Signature of Authorized Representative*

\_\_\_\_\_  
*Position*

\_\_\_\_\_  
*Date*

## Annex 3-B

(Name of Bank)  
COMMITTED LINE OF CREDIT

Date: \_\_\_\_\_

ARMED FORCES OF THE PHILIPPINES  
**OFFICE OF THE PHILIPPINE ARMY BIDS AND AWARDS COMMITTEE**  
**Fort Andres Bonifacio, Metro Manila**

PROJECT	:	_____
COMPANY/FIRM	:	_____
ADDRESS	:	_____
BANK/FINANCING INSTITUTION	:	_____
ADDRESS	:	_____
AMOUNT	:	_____

This is to certify that the above Bank/Financing Institution with business address indicated above, commits to provide the (Supplier/Distributor/Manufacturer), if awarded the above-mentioned Contract, a credit line in the amount specified above which shall be exclusively used to finance the performance of the above-mentioned contract subject to our terms, conditions and requirements.

The credit line shall be available on the date of the submission of bid by the (Supplier/Distributor/Manufacturer) and such line of credit shall be maintained until the project is completed by the Contractor.

This certification is being issued in favor of said (Supplier/Distributor/Manufacturer) in connection with the bidding requirement of (Name of Procuring Entity) for the above-mentioned Contract. We are aware that any false statements issued by us make us liable for perjury.

The committed line of credit cannot be terminated or cancelled without the prior written approval of the OFFICE OF THE PHILIPPINE ARMY BIDS AND AWARDS COMMITTEE.

\_\_\_\_\_  
 Name and Signature of Authorized Financing Institution Office

\_\_\_\_\_  
 Official Designation

Concurred By:

\_\_\_\_\_  
 Name & Signature of (Supplier/Distributor/Manufacturer's) Authorized Representative

\_\_\_\_\_  
 Official Designation

SUBSCRIBED AND SWORN TO BEFORE ME this \_\_\_\_\_ day of \_\_\_\_\_ at \_\_\_\_\_, Philippines. Affiant exhibited to me his/her competent Evidence of identity as defined by the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC), issued on \_\_\_\_\_ at \_\_\_\_\_.

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Page No: \_\_\_\_\_  
Book No: \_\_\_\_\_  
Series of: \_\_\_\_\_

## Annex 4

(Company Letterhead)

**Procurement of 250 sets  
White Duck (Tailored) - Rebid  
Bid Ref. No. QM PABAC1 056-24  
Approved Budget Contract: PhP1,875,000.00**

This is to certify that \_\_\_\_\_ (name of bidder) will be participating **without a joint venture partner** in the procurement of \_\_\_\_\_ (name of project) \_\_\_\_\_.

Further, the undersigned acknowledges that **Joint Venture Agreement is Not Applicable** for the above-mentioned project.

CERTIFIED CORRECT:

---

*Name & Signature of Authorized Representative*

---

*Position*

---

*Date*

**Annex 5**

Name of Project: \_\_\_\_\_  
 Public Bidding Nr: \_\_\_\_\_  
 ABC: \_\_\_\_\_

**BID-SECURING DECLARATION**

REPUBLIC OF THE PHILIPPINES)  
 CITY OF .....)

**BID-SECURING DECLARATION**

Invitation to Bid/Request for Expression of Interest No. 1: (Insert reference 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 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 Declarations, 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 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 consideration or (ii) I/We filed a waiver to avail of said right;

c) I am/were declared as the bidder with the Lowest Calculated and Responsive Bid/Highest Rated and Responsive Bids, and I/We have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We hereunto set my/our hand/s this \_\_\_\_\_ day of (Month) (Year) at (Place of Execution).

NAME OF BIDDERS AUTHORIZED REPRESENTATIVE

(Insert signatory's legal capacity)

**AFFIANT**



SUBSCRIBED AND SWORN TO BEFORE ME this \_\_\_\_\_ day of \_\_\_\_\_ at \_\_\_\_\_, Philippines. Affiant exhibited to me his/her competent Evidence of identity as defined by the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC), issued on \_\_\_\_\_ at \_\_\_\_\_.

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Book No: \_\_\_\_\_  
Series of: \_\_\_\_\_

## Annex 6-A

**SCHEDULE OF REQUIREMENTS**

**Procurement of 250 sets**  
**White Duck (Tailored) - Rebid**  
**Bid Ref. No. QM PABAC1 056-24**  
**Approved Budget Contract: PhP1,875,000.00**

TO THE BIDDER: Indicate **“COMPLY”** If proposal meets the technical specifications and project requirements. **DO NOT LEAVE ANY BLANK. A “YES OR NO” ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF “FAILED”**

Description	Quantity	Delivery Period	Delivery Place	Bidders Proposal
White Duck (Tailored) - Rebid	250 sets	Within Forty-five (45) Calendar Days upon Receipt of Call-Off	Warehouse 2, 1st Supply Bn, 1LSG, Army Support Command, PA, Camp General Emilio Aguinaldo, Quezon City	

CERTIFIED CORRECT:

\_\_\_\_\_  
*Name & Signature of Authorized Representative*

\_\_\_\_\_  
*Position*

\_\_\_\_\_  
*Date*

## Annex 6-B

**COMPLIANCE TO TECHNICAL SPECIFICATION**

**Procurement of 250 sets**  
**White Duck (Tailored) - Rebid**  
**Bid Ref. No. QM PABAC1 056-24**  
**Approved Budget Contract: PhP1,875,000.00**

TO THE BIDDER: Indicate “**COMPLY**” If proposal meets the technical specifications and project requirements. **DO NOT LEAVE ANY BLANK. A “YES OR NO” ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF “FAILED”.**

Quantity/Item Description	Required Technical Specifications/Test Parameters	Bidder's Proposal
250 sets White Duck (Tailored) - Rebid	QM SPEC NR IC-21WD dated 14 December 2015	

I/WE, the undersigned bidder, have examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above-described items.

I/WE undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice to Execute a Framework Agreement.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

\_\_\_\_\_  
Name of Company

\_\_\_\_\_  
Signature of Company Representative

\_\_\_\_\_  
Name & Designation

\_\_\_\_\_  
Date

**Annex 6-C**

(Bidder's Company Letterhead)

## **WARRANTY UNDERTAKING**

**Procurement of 250 sets  
White Duck (Tailored) - Rebid  
Bid Ref. No. QM PABAC1 056-24  
Approved Budget Contract: PhP1,875,000.00**

I/We, \_\_\_\_\_ (Name) \_\_\_\_\_, \_\_\_\_\_ (Title/Capacity) \_\_\_\_\_, the duly authorized representative of \_\_\_\_\_ (Company/Bidder) \_\_\_\_\_, hereby commits that should we be awarded the contract, we will issue a Warranty Certificate in favor of the Philippine Army (PA) valid for **six (6) months** from date of final acceptance.

This Undertaking shall form part of the Technical Requirements for the aforesaid procurement project

\_\_\_\_\_  
Signature of Company Representative

\_\_\_\_\_  
Name & Designation

\_\_\_\_\_  
Date

## Annex 6-D

(Bidder's Company Letterhead)

**CERTIFICATE OF REPLACEMENT FOR DEFECTIVE  
ITEMS**

**Procurement of 250 sets  
White Duck (Tailored) - Rebid  
Bid Ref. No. QM PABAC1 056-24  
Approved Budget Contract: PhP1,875,000.00**

I/We, \_\_\_\_\_ (Name) \_\_\_\_\_, \_\_\_\_\_ (Title/Capacity) \_\_\_\_\_, the duly authorized representative of \_\_\_\_\_ (Company/Bidder) \_\_\_\_\_, hereby commits that should we be awarded the contract, we will replace all defective items **within thirty (30) calendar days** upon receipt of Notice of Defects from the Philippine Army.

Supplier further certifies that the goods to be delivered have been manufactured **not more than six (6) months** from the date of delivery.

This Certification shall form part of the Technical Requirements for the aforesaid procurement project.

Issued this \_\_\_\_\_ day of \_\_\_\_\_ 2023 in \_\_\_\_\_, Philippines

\_\_\_\_\_  
Name of Company (Bidder)

\_\_\_\_\_  
Full Name of Authorized Representative

\_\_\_\_\_  
Address

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Tel. No./Fax

\_\_\_\_\_  
E-mail Address



## Annex 7

**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:
- Carefully examining all of the Bidding Documents;
  - Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
  - Making an estimate of the facilities available and needed for the contract to be bid, if any; and
  - 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.**

**[Jurat]**

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

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_\_ day of \_\_\_\_, 20\_\_\_\_  
at \_\_\_\_\_, Philippines.

\_\_\_\_\_  
Bidder's Representative/Authorized Signatory

SUBSCRIBED AND SWORN TO BEFORE ME this \_\_\_\_\_ day of \_\_\_\_\_ at  
\_\_\_\_\_, Philippines. Affiant exhibited to me his/her competent Evidence of identity as  
defined by the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC), issued on  
\_\_\_\_\_ at \_\_\_\_\_.

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Series of: \_\_\_\_\_

## Annex 8-A

## 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 Amount and Purpose  
of agent Currency Commission or  
gratuity

*(if none, state "None")* ] \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice to Execute a Framework Agreement, 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]*

asevidenced 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: \_\_\_\_\_



**Annex 8-B****(Bidder's Company Letterhead)**

**Procurement of 250 sets  
White Duck (Tailored) - Rebid  
Bid Ref. No. QM PABAC1 056-24  
Approved Budget Contract: PhP1,875,000.00**

**FINANCIAL BID FORM**

Description	Qty	ABC Price		Bidder's Proposal	
		U/P	Total Price	U/P	Total Price
White Duck (Tailored)- Rebid	250 sets	PhP7,500.00	PhP1,875,000.00		
<b>TOTAL BID PRICE</b>					
<b>Total Bid Price (Amount in Words):</b>					
<p align="center"><b>BIDDER'S UNDERTAKING</b></p> <p>I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above-described items.</p> <p>I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of Notice to Execute a Framework Agreement.</p> <p>Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.</p>					

\_\_\_\_\_  
Name of Company (in print)

\_\_\_\_\_  
Signature of Company Representative

\_\_\_\_\_  
Name & Designation (in print)

\_\_\_\_\_  
Date

**Annex 9**  
**FORM NO. 1**

**(Bidder's Company Letterhead)**

**Procurement of 250 sets**  
**White Duck (Tailored) - Rebid**  
**Bid Ref. No. QM PABAC1 056-24**  
**Approved Budget Contract: PhP1,875,000.00**

**For Goods Offered From Abroad**

Name of Bidder \_\_\_\_\_. Invitation to Bid<sup>1</sup> Number \_\_\_\_\_. Page \_\_\_\_ of \_\_\_\_\_.

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Qty	Unit price CIF port of entry (specify port) or CIP named place (Specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered at Place (DAP)	Unit price Delivered Duty Paid (DDP)	Total Price - (if DAP col 4X7) - (If DDP col 4X8)

Note: If the particular column is not applicable indicate **dash (-)** or **zero (0)**, as applicable.

\_\_\_\_\_  
*[signature]*

\_\_\_\_\_  
*[in the capacity of]*

Duly authorized to sign Bid for and

<sup>1</sup> If ADB, JICA and WB funded projects, use IFB.

**Annex 9**  
**FORM NO. 2**

**(Bidder's Company Letterhead)**

**Procurement of 250 sets**  
**White Duck (Tailored) - Rebid**  
**Bid Ref. No. QM PABAC1 056-24**  
**Approved Budget Contract: PhP1,875,000.00**

**For Goods Offered From Within the Philippines**

Name of Bidder \_\_\_\_\_. Invitation to Bid<sup>2</sup> Number . 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 Insurance 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)

Note: If the particular column is not applicable indicate **dash (-)** or **zero (0)**, as applicable.

\_\_\_\_\_  
*[signature]*

\_\_\_\_\_  
*[in the capacity of]*

Duly authorized to sign Bid for and on behalf of \_\_\_\_\_

<sup>2</sup> If ADB, JICA and WB funded projects, use IFB.

