



Republic of the Philippines Department of Transportation
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
MIA Road, Pasay City

PHILIPPINE BIDDING DOCUMENTS

Courier Service for the Delivery and Hauling of Parts, Materials and Other Accessories Including Documents of Different CNS, Met and Electromechanical Facilities

**PROJECT IDENTIFICATION No. 23-037-10
BRAVO**

**Sixth Edition
July 2020**

Preface

These Philippine Bidding Documents (PBDs) for the procurement of Goods through Competitive Bidding have been prepared by the Government of the Philippines for use by any branch, constitutional commission or office, agency, department, bureau, office, or instrumentality of the Government of the Philippines, National Government Agencies, including Government-Owned and/or Controlled Corporations, Government Financing Institutions, State Universities and Colleges, and Local Government Unit. The procedures and practices presented in this document have been developed through broad experience, and are for mandatory use in projects that are financed in whole or in part by the Government of the Philippines or any foreign government/foreign or international financing institution in accordance with the provisions of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

The Bidding Documents shall clearly and adequately define, among others: (i) the objectives, scope, and expected outputs and/or results of the proposed contract or Framework Agreement, as the case may be; (ii) the eligibility requirements of Bidders; (iii) the expected contract or Framework Agreement duration, the estimated quantity in the case of procurement of goods, delivery schedule and/or time frame; and (iv) the obligations, duties, and/or functions of the winning bidder.

Care should be taken to check the relevance of the provisions of the PBDs against the requirements of the specific Goods to be procured. If duplication of a subject is inevitable in other sections of the document prepared by the Procuring Entity, care must be exercised to avoid contradictions between clauses dealing with the same matter.

Moreover, each section is prepared with notes intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They shall not be included in the final documents. The following general directions should be observed when using the documents:

- a. All the documents listed in the Table of Contents are normally required for the procurement of Goods. However, they should be adapted as necessary to the circumstances of the particular Procurement Project.
- b. Specific details, such as the “*name of the Procuring Entity*” and “*address for bid submission*,” should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- c. This Preface and the footnotes or notes in italics included in the Invitation to Bid, Bid Data Sheet, General Conditions of Contract, Special Conditions of Contract, Schedule of Requirements, and Specifications are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.

- d. The cover should be modified as required to identify the Bidding Documents as to the Procurement Project, Project Identification Number, and Procuring Entity, in addition to the date of issue.
- e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.
- f. For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

Bid – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender*. (2016 revised IRR, Section 5[c])

Bidder – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

Bidding Documents – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

Consulting Services – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

CDA - Cooperative Development Authority.

Contract – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

DDP – Refers to the quoted price of the Goods, which means “delivered duty paid.”

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

Foreign-funded Procurement or Foreign-Assisted Project– Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

Framework Agreement – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as “Call-Offs,” are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

GFI – Government Financial Institution.

GOCC – Government-owned and/or –controlled corporation.

Goods – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term “related” or “analogous services” shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

Procurement Project – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

Supplier – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

UN – United Nations.

Section I. Invitation to Bid

Notes on the Invitation to Bid

The Invitation to Bid (IB) provides information that enables potential Bidders to decide whether to participate in the procurement at hand. The IB shall be posted in accordance with Section 21.2 of the 2016 revised IRR of RA No. 9184.

Apart from the essential items listed in the Bidding Documents, the IB should also indicate the following:

- a. The date of availability of the Bidding Documents, which shall be from the time the IB is first advertised/posted until the deadline for the submission and receipt of bids;
- b. The place where the Bidding Documents may be acquired or the website where it may be downloaded;
- c. The deadline for the submission and receipt of bids; and
- d. Any important bid evaluation criteria (*e.g.*, the application of a margin of preference in bid evaluation).

The IB should be incorporated in the Bidding Documents. The information contained in the IB must conform to the Bidding Documents and in particular to the relevant information in the Bid Data Sheet.



**INVITATION TO BID FOR THE COURIER SERVICE FOR THE
DELIVERY AND HAULING OF PARTS, MATERIALS AND
OTHER ACCESSORIES INCLUDING DOCUMENTS OF
DIFFERENT CNS, MET, AND ELECTROMECHANICAL
FACILITIES**

BID NO. 23-037-10 BRAVO

1. The **Civil Aviation Authority of the Philippines (CAAP)**, through the CAAP Corporate Operating Budget for FY 2023 intends to apply the sum of **Php 1,700,00.00** being the ABC to payments under the contract for each lot. Bids received in excess of the ABC for each lot shall be automatically rejected at bid opening.
2. The CAAP now invites bids for the above Procurement Project. Delivery of the Services is required *for a period of one (1) year upon issuance of Notice to Proceed*. Bidders should have completed, within *seven (7) 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 **BAC Secretariat of CAAP, MIA Road, Pasay City** and inspect the Bidding Documents at the address given below during **8:00 am to 5:00 pm**, Monday to Friday except declared holidays and suspension of work.
5. A complete set of Bidding Documents may be acquired by interested Bidders on **05 October 2023 until deadline of submission of bid** 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 **Php 5,600.00**. The Procuring Entity shall allow the bidder to present its proof of payment for the fees through email.
6. The CAAP will hold a Pre-Bid Conference on **13 October 2023 @ 9:30 AM** through video conferencing or webcasting **via google meet**, which shall be open to prospective bidders.

7. Bids must be duly received by the BAC Secretariat manual submission at the office address indicated below, on or before **25 October 2023 @ 9:30 AM**. Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
9. Bid opening shall be on **25 October 2023 @ 9:30 AM** at the given address below and/or via *google meet*. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The CAAP 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.
11. For further information, please refer to:

MR. GARY M. JADIE

*Head, BAC Secretariat
Civil Aviation Authority of the
Philippines MIA Road, Pasay
City, Metro Manila 1300 Tel.
No. (02) 8246-4988 loc 2236
Website: www.bac@caap.gov.ph*

12. You may visit the following websites: <https://www.philgeps.gov.ph>
For downloading of Bidding Documents: <https://www.caap.gov.ph>

ATTY. DANJUN G. LUCAS

*Chairperson, Bids and Awards Committee-
Bravo*

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, CAAP wishes to receive Bids for *the Courier Services for the Delivery and Hauling of Parts, Materials, and Other Accessories Including Documents of Different CNS, Met and Electromechanical Facilities*, with identification number **Bid No. 23-037-10 BRAVO**.

The Procurement Project (referred to herein as “Project”) is composed of **one (1) lot**, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below for FY 2023 in the amount of **PhP 1,700,000.00**

2.2. The source of funding is the Corporate Operating Budget.

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. For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least **fifty percent (50%) of the ABC**.
- 5.3. 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

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 *Civil Aviation Authority of the Philippines, Old MIA Road, Pasay City* 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 **seven (7) years** prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May

2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
 - a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;
 - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in the **BDS**.
 - 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 the **BDS**.
 - c. For a single year 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 Pesos (Php).

14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.

14.2. The Bid and bid security shall be valid until **one- hundred twenty (120) calendar days**. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

Each Bidder shall submit one copy of the first and second components of its Bid.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

16. Deadline for Submission of Bids

16.1. The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the **IB**.

17. Opening and Preliminary Examination of Bids

17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

- 17.2. The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

18. Domestic Preference

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 Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case may be. In this case, the Bid Security as required by **ITB** Clause 14 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 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

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.

21. Signing of the Contract

The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.

Section III. Bid Data Sheet

Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <ol style="list-style-type: none"> a. <i>Supply Services for Hauling, Shipping, Delivery or Courier of Goods Nationwide.</i> b. completed within seven (7) years prior to the deadline for the submission and receipt of bids.
7.1	No further instructions.
12	The price of the Goods shall be quoted DDP CAAP, MIA Road, Pasay City] or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <ol style="list-style-type: none"> a. The amount of not less than Php 34,000.00 if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than Php 85,000.00 if bid security is in Surety Bond.
15	<ol style="list-style-type: none"> 1. Each page thereof shall be initialed by the duly authorized representative/s of the Bidder. Submitted Eligibility, Technical and Financial documents shall be properly marked with index tabs (ear tabs) and must be sequentially paginated in accurate order in the form i.e., "page 3 of 100". Pagination shall be sequential all throughout the documents inside the envelope. Bids not complying with the above instructions shall be automatically disqualified. 2. Each bidder shall submit one copy of the first and second components of its Bid. 3. Per CAAP Memorandum dated 17 September 2018 re: Disqualification of Prospective Bidders with Pending Case against the Government in the procurement activities of the CAAP, all prospective bidders shall be required to submit the ff:

	<p>a) A Certification under oath attesting that they have no pending case(s) against the Government, in addition to the eligibility requirements for bidders as prescribed under the Revised Implementing Rules and Regulations (Revised IRR) of RA 9184; and:</p> <p>b) Legal Clearance to be issued by the CAAP Enforcement and Legal Service with respect to the non-pendency of any cases of prospective bidders against the Authority.</p> <p>4. Certificate of Registration and Accreditation as Courier Service Provider from Department of Information and Communication Technology</p>
19.3	The project shall be awarded as one (1) lot .
20.2	No further instructions.
21.2	No further instructions.

Section IV. General Conditions of Contract

1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC)**.

2. Advance Payment and Terms of Payment

- 2.1. Advance payment of the contract amount is provided under Annex “D” of the revised 2016 IRR of RA No. 9184.
- 2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project. In addition to tests in the **SCC**, **Section VII (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

Special Conditions of Contract

GCC Clause	
1	<p>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p>“The delivery terms applicable to this Contract are delivered [<i>indicate place of destination</i>]. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Sites are Florian S. Atienza, Acting Department Manager III, ANOD; ANS Field Office Chief or ANS Facility In- Charge of Air Navigation Facility.</p> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <p style="padding-left: 40px;">a. performance or supervision of on-site activity;</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>Packaging –</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as</p>

	<p>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 on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity</p> <p>Name of the Supplier</p> <p>Contract Description</p> <p>Final Destination</p> <p>Gross weight</p> <p>Any special lifting instructions</p> <p>Any special handling instructions</p> <p>Any relevant HAZCHEM classifications</p> <p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p>
	<p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and</p>

	<p>storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p>
	<p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	<p>Payment shall be made on a monthly basis upon issuance of Certificate of Inspection.</p> <p>The Service Provider's request(s) for payment shall be made to the Procuring Entity in writing, accompanied by an invoice describing, as appropriate, the services performed.</p>
4	<p>The inspections and tests that will be conducted is Physical Inspection of parts, materials, accessories and documents included in the delivery. A Certificate of Inspection will be issued if the delivered parts, materials and other accessories including documents are complete and free from defects caused by mishandling during the hauling and delivery.</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.

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
1	Courier services for the delivery and hauling of parts, materials, and other accessories including documents of different CNS, Met and Electromechanical facilities nationwide for three- hundred sixty- five (365) days or until the approved budget is consumed, whichever comes first.	1	lot	365 calendar days

Note: Winning bidder shall undertake to provide all the requirements indicated under *Section VII- Technical Specifications*.

Section VII. Technical Specifications

Technical Specifications

Item	Specification	Statement of Compliance
		<p><i>[Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder’s statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]</i></p>
1.	<p>Courier services for the delivery and hauling of parts, materials, and other accessories including documents of different CNS, Met and electromechanical facilities nationwide for three- hundred sixty- five (365) days or until the approved budget is consumed, whichever comes first.</p>	
2	<p>Delivery shall be thru air freight services unless the cargoes are</p>	

	allowed via sea freight services only	
3	The mode of cargo handling/hauling services shall be from CAAP- ANS Central Office to Airports/ Air Navigational Facilities and vice versa	
4	All parts, materials and accessories to be delivered are considered as priority cargoes, unless indicated as non- priority.	
5	The rate of courier services shall not be subject to change for the whole duration of the contract.	
6	All rates shall be inclusive of insurance, valuation charges, taxes and other applicable fees.	

Courier Service for the Delivery and Hauling of Parts, Materials and Other Accessories Including Documents of Different CNS, Met and Electromechanical Facilities

I. OBJECTIVE

The objective of the procurement courier services for the delivery and hauling of parts, materials and other accessories including documents of different CNS, Mets and Electromechanical Facilities are as follows:

- a. To provide fast and efficient delivery of various spare parts and accessories of communication, navigation, surveillance, meteorological and electromechanical equipment nationwide;
- b. To provide real- time tracking of all items shipped to various facilities;
- c. To provide a private courier authorized by CAAP to haul and deliver sensitive equipment spare parts;
- d. To minimize the delay in shipping CNS, Met and electromechanical spare parts, accessories and documents.

II. COVERAGE

The coverage of the services of the Courier Service Provider (CSP) for the Civil Aviation Authority of the Philippines (CAAP) includes pick- up, sorting, hauling and door- to- door delivery of all parts, materials and other accessories including documents of various CNS, Met and Electromechanical Facilities from CAAP central office to different CAAP Airports and Air Navigation Facilities (ANF), vice- versa, or ANF to ANF, nationwide.

III. PERIOD OF CONTRACT

- a. The contract shall be effective for a period of three- hundred sixty- five (365) days upon receipt of Notice to Proceed or until the approved budget is consumed, whichever comes first.
- b. The contract may be terminated by CAAP for any valid cause, provided a written notice is served at least thirty (30) calendar days prior to the termination of the contract by the Procuring Entity.

IV. SCOPE OF SERVICES AND REQUIREMENTS

Courier Service Provider (CSP) shall provide the following services and requirements:

- a. CSP shall have at least seven (7) years of experience in providing door- to- door delivery service nationwide.
- b. CSP shall provide nationwide coverage for its services.
- c. Delivery shall be thru air freight services unless the cargoes are allowed via sea freight services only.
- d. All parts, materials and accessories to be delivered are considered as priority cargoes, unless indicated as non- priority.
- e. CSP shall perform the following services:
 - i. Pick- up of parts, materials and other accessories including documents upon notice within the day from Monday to Friday, *except* Saturdays, Sundays and holidays. In the event of work suspension within the day, CSP shall pick- up the items on the next working day.
 - ii. Pick- up and delivery of various parts, materials, accessories and documents shall be made on the following offices, airports and ANFs:

Table 1: *Name of CAAP Offices/ Airports/ ANFs and its addresses*

No.	Office/ Airport/ ANF	Address
<i>Luzon</i>		
1	Air Navigation Service-Operations Department	CAAP, Old Mia road, Pasay City
2	Tagaytay Radar ANF	CAAP, Brgy. Neogan, Tagaytay City
3	Laoag International Airport	Laoag City, Ilocos Norte
4	San Fernando Airport	Brgy. Poro, San Fernando, La Union
5	Baguio (Loakan) Airport	Loakan, Baguio City
6	Tuguegarao Airport	Tuguegarao, Cagayan
7	Basco Airport	Basco, Batanes
8	Cauayan Airport	Cauayan City, Isabela
9	Clark International Airport	Clark Freeport Zone, Mabalacat, Pampanga
10	Jomalig ANF	Jomalig, Quezon

11	Romblon Airport	Brgy. Tugdan, Alcantara, Tablas Island, Romblon
12	Marinduque Airport	Gasan, Marinduque
13	Plaridel Airport	Plaridel, Bulacan
14	Cabanatuan ANF	Cabanatuan, Nueva Ecija
15	Subic Airport	Subic Bay Olongapo City, Zambales
16	San Jose Airport	San Jose, Occidental, Mindoro
17	Puerto Princesa International Airport	Puerto Princesa City, Palawan
18	Palawan Radar/ RCAG	Sitio Sabsaban, Brgy. Tabon, Quezon, Palawan
19	Francisco B. Reyes Airport	Busuanga, Coron, Palawan
20	Bicol International Airport	Brgy. Alobo, Daraga, Albay
21	Naga Airport	San Jose, Pili, Camarines Sur
22	Moises R. Espinosa Airport	Masbate City, Masbate
23	Virac Airport	Virac, Catanduanes
<i>Visayas</i>		
1	Iloilo International Airport	Brgy. Duyan- duyan, Gaub, Cabatuan, Iloilo
2	New Bacolod- Silay International Airport	Silay City, Negros Occidental
3	Kalibo International Airport	Kalibo, Aklan
4	Caticlan Airport	Malay, Aklan
5	Roxas Airport	Roxas City, Aklan
6	Antique Airport	Funa Dalipe, San Jose De Buenavista. Antique
7	Mactan- Cebu International Airport	Lapu- lapu City, Cebu
8	Dumaguete- Sibulan Airport	Sibulan, Negros Oriental
9	Panglao International Airport	Tawala, Panglao, Bohol

10	Daniel Romualdez Airport	San Jose, Tacloban City, Leyte
11	Calbayog Airport	Calbayog City, Samar
12	Catarman Airport	Brgy. Dalakit, Catarman, Northern Samar
<i>Mindanao</i>		
1	Zamboanga International Airport	Zamboanga City, Zamboanga Del Sur
2	Dipolog Airport	Dipolog City, Zamboanga Del Norte
3	Jolo International Airport	Bus- bus, Jolo, Sulu
4	Sanga- sanga Airport	Bangao, Tawi- tawi
5	Pagadian Airport	Pagadian City, Zamboanga Del Sur
6	Laguindingan Airport	Laguindingan, Misamis Oriental
7	Ozamis Airport	Ozamis City, Misamis Occidental
8	Francisco Bangoy International Airport	Davao City, Davao Del Sur
9	General Santos International Airport	General Santos City, South Cotabato
10	Cotabato Airport	Datu Odin Sinsuat, Maguindanao
11	Butuan Airport	Bancasi, Butuan City, Agusan Del Norte
12	Surigao Airport	Luna, Surigao City, Surigao Del Norte
13	Siargao Airport	Sayak Del Carmen, Surigao Del Norte
15	Tandag Airport	Tandag, Surigao Del Sur

- iii. All parts, materials and accessories to be delivered are considered as priority cargoes, unless indicated as non- priority.
- iv. Deliver all items within one (1) to three (3) calendar days from the date of pick- up to the addressee for land and air freight, or one (1) to three (3) weeks for sea freights.
- v. Submit a proof of service/ delivery or courier's tracking document to the originating airport/ ANF within three (3) working days from the date of delivery to the addressee indicating the following information:
 1. Printed full name and signature of the addressee or the person who received the items;

2. Designation and/ or position to the addressee;
 3. Date and time of receipt;
 4. Name of courier personnel who delivered the item/s;
 5. Number of delivery attempts and/ or the reason for non- delivery.
- vi. Provide a customized proof of service/ delivery/ hauling or courier's tracking document per shipped items.
- f. CSP shall ensure the protection of all items received from loss, damage, or destruction from the time of pick- up from the originating airport/ ANF until the same shall be delivered to the intended addressee. For this purpose, the following rules shall apply in case of loss, damage, mis delivery and/ or impossibility of return of proof of service/ delivery or courier's tracking document, to wit:
 - i. In case the proof of service/ delivery or courier's tracking document was lost, damaged or cannot be returned within the prescribed period, CSP shall automatically and immediately issue the corresponding Certificate of Disposition or Certified Delivery Receipt within three (3) working days from the date of loss, damage or absence, and submit the same together with a duly Notarized Affidavit of Loss to the originating airport/ ANF.
 - ii. In case the item was lost, damaged or misdelivered, the CSP shall immediately report the same to the originating airport/ ANF within twenty- four (24) hours from the occurrence of loss, damage or mis delivery. A notarized Affidavit of Loss shall be submitted by the CSP within five (5) working days from the date of incident and that the cost of the item, as determined by CAAP shall be paid by the CSP with the redelivery, if necessary, shall be waived. The habitual and unreasonable loss, damage or mis delivery of items, as determined by CAAP, shall be ground for termination of the contract.
 - g. CSP shall exhaust three (3) delivery attempts and shall declare an item undelivered after three (3) unsuccessful delivery attempts, except in the case where the addressee refused to receive the or in other circumstances where another delivery attempt is futile. In which case, the item shall immediately be declared as "undelivered". As such, the CSP shall inform and return the undelivered item to the originating airport/ ANF within three (3) working days for NCR and Luzon, and five (5) working days for Visayas and Mindanao area, from the last unsuccessful delivery attempt.
 - h. CSP shall provide online facility or system for onsite processing, monitoring, and tracking of all items.
 - i. CSP shall provide technical and operational support and services, and official website/ platform, customer service contact number, email and other social media account capable of receiving requests and inquiries.
 - j. CSP shall guarantee an uninterrupted service, except for fortuitous events and acts of nature.
 - k. CSP shall, at all times, observe strict confidentiality and shall not disclose information or materials which comes into its possession and shall not use the same in any manner or purpose.
 - l. CSP shall monitor and track the delivery/ service of all items. For this purpose, the CSP shall observe the following rules on service, to wit:
 - i. Service shall be made by delivering personally the items to the addressee or his/ her authorized representative present at the address.

- ii. In the absence or unavailability of the addressee or his/ her authorized representative, service may be affected by leaving the items with a person at least eighteen (18) years of age and of sufficient discretion holding the office therein.

V. CONTRACT PRICE

- a. The Approved Budget Contract (ABC) of Courier Service for the Delivery and Hauling of Parts, Materials and Other Accessories Including Documents of Different CNS, Met and Electromechanical Facilities is **One Million Seven Hundred Thousand Pesos (P1,700,000.00)**.
- b. Bidders shall submit their bids based on the estimated quantities of various types of items and other charges reflected in Price Schedule Form.
- c. In case the total actual amount of the courier services rendered within the contract days is less than the amount agreed in the contract, CAAP shall not be bound to pay the total contract amount.
- d. The estimated quantities of various items to be delivered in Price Schedule Form are just indicative numbers and for bidding purposes only.
- e. CSP shall not impose a minimum number of shipments to be charged per month.
- f. The rate of courier services shall not be subject to change for the whole duration of the contract.
- g. All rates shall be inclusive of insurance, valuation charges, taxes and other applicable fees.

V. TERMS OF PAYMENT

- g. The CSP shall provide a monthly billing statement or Statement of Account (SOA) to CAAP- Accounting, which shall be based on the actual number of services/ deliveries.
- h. All payments shall be in accordance with prevailing accounting and auditing rules and regulations.

VI. LIQUIDATED DAMAGES

- g. In case of delayed delivery of performance of services, CAAP shall have the right to impose liquidated damages in an amount equivalent to 1/10th or 1% of the cost of delivery charges for every day of delay, collectibles from any money due or which may become due, or in the absence or insufficiency thereof, from the posted performance security, at the option of CAAP.
- h. The computation of liquidated damages shall be reckoned on the date stated in the agreed delivery schedule. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, CAAP may rescind or terminate the contract, without prejudice to other course of action and remedies available under the circumstance.

Section VIII. Checklist of Technical and Financial Documents

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

- ☐ (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) **in accordance with Section 8.5.2 of the IRR;**

Technical Documents

- ☐ (b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- ☐ (c) Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**
- ☐ (d) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission **or** Original copy of Notarized Bid Securing Declaration; **and**
- ☐ (e) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- ☐ (f) Original duly signed Omnibus Sworn Statement (OSS) **and** if applicable, Original Notarized Secretary’s Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.
- ☐ (g) Legal Clearance to be issued by the CAAP Enforcement and Legal Service with respect to the non-pendency of any cases of prospective bidders against the Authority; **and**
- ☐ (h) Certification under oath attesting that they have no pending case(s) against the Government, in addition to the eligibility requirements for bidders as prescribed under the Revised Implementing Rules and Regulations (Revised IRR) of RA 9184; **and**

- ☐ (i) Certificate of Registration and Accreditation as Courier Service Provider from Department of Information and Communication Technology; **and**
- ☐ (j) Copy of Bid bulletin/s, if applicable.

Financial Documents

- ☐ (k) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC) **or** A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class "B" Documents

- ☐ (l) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence **or** duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

II. FINANCIAL COMPONENT ENVELOPE

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

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

- ☐ (o) *[For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos]* Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
- ☐ (p) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.



Price Schedule for Goods Offered from Within the Philippines

For Goods Offered from Within the Philippines

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

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of Origin	Quantity	Unit price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col9) x (col4)
I.	Basic Charges	-	-	-	-	-	-	-	-
A.	NCR to Luzon	-	-	-	-	-	-	-	-
1.	Documents	-	-	-	-	-	-	-	-
a.	Small (500 grams max.)	-	90		-		-		
b.	Medium (2 kg. max.)	-	80		-		-		
c.	Large (5 kg max.)	-	80		-		-		
2.	General Cargoes	-	-	-	-	-	-	-	-
a.	Via Air	-	-	-	-	-	-	-	-
(1)	First two (2) kg. (min. charge)	-	100		-		-		
(2)	Add- on rate per kg. in excess of minimum	-	100		-		-		
b.	Via Sea/ Land	-	100		-		-		
(1)	First two (2) kg. (min. charge)	-	100		-		-		
(2)	Add- on rate per kg. in excess of minimum	-	100		-		-		
B.	NCR to Visayas	-	-	-	-	-	-	-	-
1.	Documents	-	-	-	-	-	-	-	-
a.	Small (500 grams max.)	-	90		-		-		
b.	Medium (2 kg. max.)	-	80		-		-		
c.	Large (5 kg max.)	-	80		-		-		
2.	General Cargoes	-	-	-	-	-	-	-	-
a.	Via Air	-	-	-	-	-	-	-	-
(1)	First two (2) kg. (min. charge)	-	100		-		-		
(2)	Add- on rate per kg. in excess of minimum	-	100		-		-		
b.	Via Sea/ Land	-	100		-		-		
(1)	First two (2) kg. (min. charge)	-	100		-		-		

(2)	Add- on rate per kg. in excess of minimum	-	100		-		-		
C.	NCR to Mindanao	-	-	-	-	-	-	-	-
1.	Documents	-	-	-	-	-	-	-	-
a.	Small (500 grams max.)	-	90		-		-		
b.	Medium (2 kg. max.)	-	80		-		-		
c.	Large (5 kg max.)	-	80		-		-		
2.	General Cargoes	-	-	-	-	-	-	-	-
a.	Via Air	-	-	-	-	-	-	-	-
(1)	First two (2) kg. (min. charge)	-	100		-		-		
(2)	Add- on rate per kg. in excess of minimum	-	100		-		-		
b.	Via Sea/ Land	-	100		-		-		
(1)	First two (2) kg. (min. charge)	-	100		-		-		
(2)	Add- on rate per kg. in excess of minimum	-	100		-		-		
II.	Other Charges	-	-	-	-	-	-	-	-
A.	Documents	-	-	-	-	-	-	-	-
B.	General Cargoes	-	-	-	-	-	-	-	-
1.	NCR to Luzon	-	-	-	-	-	-	-	-
a.	Way Bill Fee (packs)	-	600		-		-		
b.	Valuation Fee (% of Declared Value)	-	P1.5 M		-		-		
c.	Insurance Fee (PhP/ kg. of charged weight)		650		-		-		
d.	Handling Fee (PhP/ kg of charged weight)		650		-		-		
2.	NCR to Visayas	-	-	-	-	-	-	-	-
a.	Way Bill Fee (packs)	-	600		-		-		
b.	Valuation Fee (% of Declared Value)	-	P1.5 M		-		-		
c.	Insurance Fee (PhP/ kg. of charged weight)		650		-		-		
d.	Handling Fee (PhP/ kg of charged weight)		650		-		-		
3.	NCR to Mindanao								
a.	Way Bill Fee (packs)	-	600		-		-		

b.	Valuation Fee (% of Declared Value)	-	P1.5 M		-		-		
c.	Insurance Fee (PhP/ kg. of charged weight)		650		-		-		
d.	Handling Fee (PhP/ kg of charged weight)		650		-		-		
Grand Total (Grand total will be the basis for the submitted Price Schedule)									