



# Bids and Awards Committee

Republic of the Philippines  
Professional Regulation Commission  
P. Paredes St., Sampaloc, Metro Manila  
Tel. Fax: 310-0037



ARISTOGERSON T. GERMUNDO  
Chairman

ARJAY R. ROSALES  
Vice-Chairman

MARIA ROSA M. HERNANDEZ  
Member

HERNILETTA M. NARVAEZ  
Member

WILMA T. UNANA  
Member

ALFONSO C. VILORIA  
Provisional Member, Non-IT Projects

GREGORIO B. DELORO  
Provisional Member, IT Projects

SECRETARIAT:

KAREN M. MAGSALIN  
Secretary

VICTOR RICO P. LOPEZ  
Member

MARGIER D. DULIN  
Member

GLENN I. PAJARON  
Member

CHRISTOPHER A. MAYO  
Member

LIEZEL F. BURAGA  
Member

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GLENN I. PAJARON  
Member

## Section V. Special Conditions of Contract

GCC Clause	
1.1 (g)	The Procuring Entity is the <b>Professional Regulation Commission</b>
1.1 (i)	The Supplier is _____.
1.1 (j)	The Funding Source is: The Government of the Philippines (GOP) through the General Appropriations Act of 2018 in the amount provided in the OFFICIAL BID FORM submitted by the Supplier.
1.1 (k)	The Project sites are defined in Section VI. Schedule of Requirements
4.1	<b>Compliance with applicable Labor Laws</b> Compliance with all the rights and benefits of the employees under Labor Code and applicable Wage Laws such as but not limited to : service Incentive leave, rest days, overtime pay, 13 <sup>th</sup> month pay, contributions and remittances of SSS, PhilHealth, and PAG-IBIG shall be mandatory.
5.1	The Procuring Entity's address for Notices is: <div> <div>Name</div> <div>Professional Regulation Commission</div> </div> <div> <div>Contact</div> <div>Hon. Teofilo S. Pilando, Jr.</div> </div> <div> <div>Position</div> <div>Chairman</div> </div> <div> <div>Address</div> <div>P. Paredes, Sampaloc, Manila</div> </div> <div> <div>Phone No.</div> <div>310-0037</div> </div> <p>The Supplier's address for Notices is: _____.</p>
6.2	Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI. Schedule of Requirements.
7	Subcontracting shall not be allowed.
9	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-A.
10.1	No further instructions.
10.2	No further instructions.
10.4	The currency of payment shall be in Peso.
13.1	No further instructions.
13.4	No further instructions.
13.4 (c)	No further instructions.





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16.1	No further instructions.
17.2	Any violation of this clause shall entitle the Procuring Entity to liquidated damages in the amount specified in Item No. 19 of this SCC.
17.3	Pre-printed ID cards with at least two (2) years warranty.  The Supplier shall inform the Procuring Entity the option taken whether the retention money of every progress or submission of bank guarantee. The release of the special bank guarantee shall be within seven (7) days after the defect is corrected pursuant to a certification issued by the Administrative Division.
17.4 and 17.5	The period for correction of defects in the warranty period is <i>immediately within 7 days after the relevant time of delivery or discovery of said defects as provided by the schedule of requirements.</i>  Failure to remedy the defects will be subjected to Item No. 19 provision.
19.	The applicable rate is one tenth (1/10) of one (1) percent of the cost of the unperformed portion, if the value of the said portion is incapable of immediate pecuniary estimation, the Procuring Entity shall consider the bid price as the basis for the above rate, for every day of delay.  <b>However, in case of default on the part of the Contractor, the Procuring Entity shall be entitled to the maximum deduction herein as liquidated damages. The maximum deduction shall be ten percent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity shall rescind the contract, without prejudice to other courses of action and remedies available.</b>
20.4	In the case of a dispute between the Procuring Entity and the Supplier, it shall be resolved in accordance with Republic Act 9285, otherwise known as the "Alternative Dispute Resolution Act of 2004."
21.1	No further instructions
23.1 (c)	<i>Termination of the existing contract on ground of failure of the winning Bidder to perform its obligation under the contract shall likewise be the basis for the declaration of blacklisting by the Bids and Awards Committee.</i>
	<b>OVER-PAYMENT and OVER-PRICING</b>  <i>In the event a finding of overpricing and/or overpayment has been made by the appropriate authority, the contractor shall reimburse the Procuring Entity the amount declared as overpriced or overpaid.</i>

ACKNOWLEDGEMENT AND COMPLIANCE  
WITH THE OF TERMS OF REFERENCE  
FOR THE SUPPLY AND DELIVERY OF PRC PRE-PRINTED ID CARDS AND  
CONSUMABLES WITH FREE USE OF ID CARD PRINTING EQUIPMENT (2018)

SIGNATURE OVER PRINTED NAME  
OF AUTHORIZED REPRESENTATIVE,  
DESIGNATION AND PRINTED NAME OF COMPANY