

TECHNICAL SPECIFICATIONS (TS)

Name of Project: **Negotiated Procurement for the Supply and Delivery of One (1) Unit Motor Vehicle for Use of CSC Commissioner**

Approved Budget for the Contract: **Php 3,000,000.00** (Inclusive of govt. taxes/
(Three Million Pesos) applicable charges)

Place of Delivery: Civil Service Commission – Central Office
IBP Road, Constitution Hills, Diliman, Quezon City

I. RATIONALE

The project requires the procurement of a motor vehicle from a private automotive company/car dealer/ supplier accredited by the Philippine Government Electronic Procurement System of the Department of Budget and Management (PhilGEPS-DBM). Said motor vehicle shall be used for official functions by the CSC Commissioner in the CSC Central Office.

This procurement shall be in accordance with the general provisions, specifications and other requirements of the CSC and the guidelines under the 2016 Revised Implementing Rules and Regulations (IRR) of R.A. 9184, otherwise known as "The Government Procurement Reform Act (GPRA)". Specifically, the procurement of said goods is based and consistent with the duly approved Annual Procurement Plan (APP), Procurement Project Management Plan (PPMP), and Approved Budget for the Contract (ABC) of the Commission.

The Procuring Entity (CSC), besides the supply of motor vehicle, requires likewise the supply of the spare parts, accessories, additional materials, preventive maintenance/repair services, and other after-sales services to be provided by the supplier.

II. GENERAL PROVISION

A. This specification intends to prescribe complete information on the supply and delivery of a **motor vehicle** which the supplier will undertake in full compliance with the CSC requirements. If there is any apparent contradiction or ambiguity between sections of this specification, the supplier shall bring the matter to the attention of CSC during the **Negotiation Conference** for clarification of the true meaning or intention before proceeding with the procurement process.

- B. All exceptions or alternatives to the specifications shall be clearly listed or enumerated. As a matter of preference however, CSC shall consider ALTERNATIVES only after considering the bids that fully comply with the specifications.
- C. The supplier's bid shall be accompanied by a Bid Security in the amount indicated in the Instructions to Bidders. The **Bid Security** shall be submitted together with the bid proposal and requirements. In lieu of a Bid Security, a bidder may submit a **Bid Securing Declaration** pursuant to Sec. 27.5, Rule VIII of the 2016 Revised IRR of the RA 9184.
- D. The CSC reserves the right to inspect and conduct test use on the motor vehicle upon delivery. The CSC has the right to accept/reject said delivery based on its findings in the inspection and test use.

III. GENERAL REQUIREMENTS

A. Technical Specifications and Requirements of Motor Vehicle

Item No.	Quantity/ Unit	Item Description	Unit Cost	Total Cost
1	1 Unit	<p>Negotiated Procurement for the Supply and Delivery of One (1) Unit Motor Vehicle for Use of CSC Commissioner</p> <p><u>Technical Specifications:</u></p> <p>Model: 2022 or much later Model Brand-New</p> <p><u>Chassis:</u></p> <p>Body type : MPV Seating Capacity: 7 persons Brakes (Front/Rear): Disc/Disc Fuel Tank Capacity: 64 – 75L Wheels: at least 18 - 19" Alloy Wheels</p> <p><u>Dimensions:</u></p> <p>4735 – 5160 (L) x 1825 - 1995 (W) x 1680 – 1935 (H)</p> <p><u>Engine:</u></p> <p>Type: Diesel Displacement: 2,150cc (at least) not more than 2,800cc Transmission: Automatic Number of valves: 16</p> <p><u>Accessories:</u></p> <p>Air-conditioning System: Three-zone air-conditioning system</p>	Php 3,000,000.00	

	<p>with Blindspot Detection System Push start button Hill Start Assist Headlamps - LED Daytime Running Lights Side Turn Signal Lights Spare Tire – Steel wheel and tire Power Seats–With Lumbar Support for Driver Power Steering or similar or higher technology</p> <p><u>Safety and Security:</u></p> <p>Manufacturer's Standard</p> <p><u>Color:</u></p> <p>CSC reserves option to choose</p> <p><u>Standard Inclusions:</u></p> <p>Free Items (Minimum/whatever appropriate)</p> <p style="padding-left: 40px;">Tint, Matting, Seat Cover, Emergency Roadside Assistance (ERA)</p> <p>Warranty:</p> <p style="padding-left: 40px;">100,000 kms. or minimum of 3 years whichever comes first</p> <p><u>Additional Conditions:</u></p> <p>Prospective bidder must own and operate or has affiliate service stations nationwide</p> <p>Note: specifications should be compliant with motor industry requirements and standards.</p> <p><u>Delivery Period & Place:</u></p> <p style="padding-left: 40px;">Delivery of the vehicle to the CSC-Central Office shall be completed within sixty (60) to ninety (90) calendar days after receipt of the approved Notice to Proceed.</p>		
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B. Other Requirements

1. Bidder/supplier/company must be in existence for at least two (2) years and belongs to the same market industry providing similar requirements and goods/machines for the same period.

2. Bidder/supplier/company must be an up-to-date registered member of the Philippine Government Electronics Procurement System (PhilGEPS) under the Department of Budget and Management (DBM).
3. Bidder/supplier/company must be able to comply with the technical specifications/requirements and bidding requirements of the project pursuant to the Revised Implementing Rules and Guidelines (IRR) of R.A. 9184 (Government Procurement Reform Act).
4. Bidder/supplier/company must be able to provide preventive/maintenance/repair services for the vehicle in any of its branches or service centers nationwide within the specified time.

IV. **GUARANTEE / WARRANTY**

The winning supplier/bidder shall guarantee the availability of the vehicle, (including their parts, accessories, and other components) which are all original, brand-new, and free from any manufacturing defects. Replacement of the defective vehicle or its part/accessory shall be performed within the specified period.

V. **BID VALIDITY**

The Bid shall be valid for one hundred twenty (120) calendar days upon submission of bid.

VI. **PAYMENT**

To consummate the sale, payment, through a Landbank of the Philippines (LBP) Cheque, shall be made **within five (5) government working days (GWDs) after complete delivery of the motor vehicle** by the Winning Supplier and attachment of complete supporting documents as required for payment processing.

VII. **TAXES**

Any and all taxes, fees, charges, imposts, and other legally imposable fees due or that may become due under the purchase shall be for the account of the supplier.

The Civil Service Commission, as a government collecting agency for the Bureau of Internal Revenue, shall deduct allowable government taxes.

VIII. **DELIVERY PERIOD**

The winning bidder/supplier shall deliver the motor vehicle **within sixty (60) to ninety (90) calendar days** upon receipt of the approved Notice to Proceed (NTP).

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) based on the amount specified in the Purchase Order for every day of delay shall be imposed.

IX. DELIVERY PLACE

The motor vehicle shall be delivered to the CSC Central Office, through the Office for Financial and Assets Management (OFAM), located at CSC Main Building, IBP Road, Constitution Hills, Diliman, Quezon City.

Recommending Approval:


ISAIAS P. FORMILLEZA
Acting Chief AO, GSD-OFAM

Approved by:


MARIA VICTORIA M. SALAZAR
Acting Director IV, OFAM

Date: October 19, 2022

Civil Service Commission
BIDS AND AWARDS COMMITTEE (BAC)

DOCUMENTS TO BE SUBMITTED BY THE BIDDER

*Mode of Procurement: Negotiated Procurement
(Two-Failed Biddings)*

Eligibility Component

1. Copy of the Latest **Certificate of PhilGEPS Registration** (Preferably *Platinum Certificate*)
2. Copy of the Latest **Certificate of BIR Tax Clearance**
3. Copy of the Latest **Income and Business Tax Returns**
4. Prospective Bidder's Computation of **Net Financial Contracting Capacity (NFCC)** or *in lieu of NFCC*, a Committed Line of Credit from a Universal or Commercial Bank

Technical Component

1. Duly signed **Technical Specifications Offer**

Financial Component

1. Duly signed **Bid Price or Price Schedule**

* * *

CERTIFICATE OF PHILGEPS REGISTRATION (Platinum Membership)

THIS IS TO CERTIFY THAT

ENHANCED MEDICAL & INDUSTRIAL ENTERPRISES

2nd floor Bldg. 3 Golden Matina Complex, #97 McArthur Highway
Davao City Davao Del Sur

is registered in the *Philippine Government Electronic Procurement System (PhilGEPS)* on 03-Jun-2014 pursuant to Section 8.5 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the *Government Procurement Reform Act*.

This further certifies that **ENHANCED MEDICAL & INDUSTRIAL ENTERPRISES** has submitted the required eligibility documents in the PhilGEPS Supplier Registry as listed in Annex A, which document is attached hereto and made an integral part hereof. The Procuring Entity reserves the right to verify, validate and ascertain the authenticity, completeness and truthfulness of all the submitted documents during the post-qualification process.

This Certificate is valid until 20-Dec-2019.

Issued this 17th day of December, 2018.

Documentary Stamp Tax Paid Php 30.00


ROSAMARIA M. CLEMENTE
OIC, Deputy Executive Director V

PhilGEPS Registration No: 2014-121529
Certificate Reference No: 2018059143
Amended Date as of December 17, 2018 12:56 PM

Annex D

Sample only



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE
ACCOUNTS RECEIVABLE MONITORING DIVISION
NATIONAL OFFICE, QUEZON CITY

TCC NO.

TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

Name of Taxpayer

Address

Taxpayer Identification Number

This is to certify that the above mentioned taxpayer has no listed tax liability since the same is registered as a non-resident foreign corporation (NRFC). As NRFC, taxes due on their taxable transactions are paid thru final withholding tax by the payor.

Any tax liabilities recorded outside the jurisdiction of the Office are not covered by this clearance.

Issued this 17th day of June 2019.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL JUNE 17, 2020 ONLY OR UNTIL REVOKED, WHICHEVER COMES EARLIER. THIS SHALL NOT BE USED ON SALES/TRANSFER OF REAL PROPERTIES. CERTIFICATION FEE OF P100 WAS PAID ON JUNE 17, 2019 UNDER OFFICIAL RECEIPT NO. ACF2014 00019221. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.

NOT VALID
WITHOUT BIR
DRY SEAL

GRACE EVELYN A. LACERNA
Chief, Accounts Receivable Monitoring Division

BY:

Glenn B. Alde
GLENN B. ALDE

OIC Assiat. Chief, Accounts Receivable Monitoring Division



WARNING: Counterfeiting is punishable by law. For authenticity, please visit BIR website www.bir.gov.ph/index.php/tax-clearance/released-tax-clearance.htm. Tax Clearance Certificate (for bidding purposes) not listed/pasted herein will be deemed to have originated from an illegal source.

(To be filled up by the BIR)

Annex E
Sample only

DLN:

Taxpayer PSOC:

PSIC:

Spouse PSOC:

PSIC:



Republika ng Pilipinas
Kagawaran ng Pananalapi
Kawanihan ng Rentas Internas

Annual Income Tax Return

BIR Form No.

1701

July, 2008 (ENCS)

For Self-Employed, Individuals, Estates, and Trusts
Including those with both Business & Compensation Income

Fill in all applicable spaces. Mark all appropriate boxes with an "X".

1 For the Year (YYYY) <input type="text"/>	2 Amended Return? <input type="checkbox"/> Yes <input type="checkbox"/> No	3 No. of Sheet/s Attached <input type="text"/>
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Part I Background Information

Taxpayer/Filer **Spouse**

4 TIN <input type="text"/>	5 RDO Code <input type="text"/>	6 TIN <input type="text"/>	7 RDO Code <input type="text"/>
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8 Taxpayer's Name (For Individuals) (Last Name, First Name, Middle Name) (Estates & Trusts)	9 Spouse's Name (Last Name, First Name, Middle Name) (if applicable)
<input type="text"/>	<input type="text"/>

10 Registered Address <input type="text"/>	11 Registered Address <input type="text"/>
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12 Date of Birth (MM/DD/YYYY) <input type="text"/>	13 Zip Code <input type="text"/>	14 Telephone Number <input type="text"/>	15 Date of Birth (MM/DD/YYYY) <input type="text"/>	16 Zip Code <input type="text"/>	17 Telephone Number <input type="text"/>
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18 Line of Business/Occupation <input type="text"/>	19 ATC <input type="checkbox"/> 11 0 1 1 Compensation <input type="checkbox"/> 11 0 1 2 Business <input type="checkbox"/> 11 0 1 3 Mixed Income	20 Line of Business/Occupation <input type="text"/>	21 ATC <input type="checkbox"/> 11 0 1 1 Compensation <input type="checkbox"/> 11 0 1 2 Business <input type="checkbox"/> 11 0 1 3 Mixed Income
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22 Method of Deduction <input type="checkbox"/> Itemized Deduction <input type="checkbox"/> 40% Optional Standard Deduction	23 Method of Deduction <input type="checkbox"/> Itemized Deduction <input type="checkbox"/> 40% Optional Standard Deduction
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24 Exemption Status <input type="checkbox"/> Single <input type="checkbox"/> Married	24A Number of Qualified Dependent Children <input type="text"/>	24B Is the wife claiming the additional exemption for qualified dependent children? <input type="checkbox"/> Yes <input type="checkbox"/> No
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25 Are you availing of tax relief under Special Law/International Tax Treaty? Yes No If yes, specify

Part II Computation of Tax

	Taxpayer/Filer	Spouse
26 Gross Taxable Compensation Income (Schedule 1)	26A <input type="text"/>	26B <input type="text"/>
27 Less: Deductions		
Premium Paid on Health and/or Hospitalization Insurance not to exceed P2,400 per year	27A <input type="text"/>	27B <input type="text"/>
Personal and Additional Exemptions	27C <input type="text"/>	27D <input type="text"/>
Total Deductions (Sum of 27A, 27B, 27C & 27D)	27E <input type="text"/>	27F <input type="text"/>

Annex "C"

NET FINANCIAL CONTRACTING CAPACITY (NFCC) FORM

A. Summary of the Applicant Supplier's/Distributor's/Manufacturer's assets and liabilities on the basis of the attached income tax return and audited financial statement, stamped "RECEIVED" by the Bureau of Internal Revenue or its duly accredited and authorized institution, for the preceding calendar/tax year which should not be earlier than two (2) years from the date of submission.:

Year 20	
1.	Current Assets
2.	Current Liabilities
3.	Total Net Worth
4.	Total Value of outstanding or ongoing Projects

B. The Net Financial Contracting Capacity (NFCC) based on the above data is computed as follows:

In case of a bid involving two or more lots, the bidder shall indicate in the NFCC from the lots bid for, in their order of priorities or preferences.

The first lot in the order shall follow the following formula:

NFCC = [(current assets minus current liabilities) x (15)] - [value of all outstanding or uncompleted portions of the projects under going contracts, including awarded contracts yet to be started.]

For subsequent lots, the formula shall be as follows:

NFCC = [(current assets minus current liabilities) x (15)] - [value of all outstanding or uncompleted portions of the projects under going contracts, including awarded contracts yet to be started + value of the prior lot or lots bid for]

¹In case of a joint venture, the NFCC shall be computed based on the Audited Financial Statement of the local lead partner, unless it is shown by clear proof that the other partners to the joint venture have infused capital investment to support the operation of the local lead partner to ensure compliance with the obligations under the contracts in this projection which case the NFCC of the foreign joint venture or the minority partner of the joint venture shall be computed.

This is to certify that the aforementioned NFCC computation is sufficient for the lot being bid for:

Submitted by:

Name of Supplier /Distributor/ Manufacturer

Name of Authorized Representative

Annex G

**Civil Service Commission
BIDS AND AWARDS COMMITTEE**

TECHNICAL SPECIFICATIONS

Name of Procuring Entity : CIVIL SERVICE COMMISSION – Central Office
Address : IBP Road, Constitution Hills, Diliman, Quezon City

Name of Project: Negotiated Procurement (Second) on the Supply and Delivery of One (1) Unit
Motor Vehicle for Use of CSC Commissioner (2nd N.P.)

Item/ Lot No.	Quantity/ Unit	CSC's Specifications/ Requirements under the Terms of Reference (TOR) / Technical Specifications (TS) / Scope of Works (SW) and Supplemental Bid Bulletin (SBB), if any	Bidder's Offer	
			Check (✓) box or Write "Comply" if offering the same specifications	Indicate full specifications if offering item/s with different specifications
		<p style="text-align: center;">Negotiated Procurement for the Supply and Delivery of One (1) Unit Motor Vehicle for Use of the CSC Commissioner (2nd N.P.)</p> <p>Technical Specifications:</p> <p>Model: 2022 or much later Model Brand-New</p> <p>Chassis:</p> <p>Body type : MPV Seating Capacity: 7 persons Brakes (Front/Rear): Disc / Disc Fuel Tank Capacity: 64 - 75L Wheels: at least 18 - 19" Alloy Wheels</p> <p>Dimensions:</p> <p>4735 - 5160 (L) x 1825 - 1995 (W) x 1680 - 1935 (H)</p> <p>Engine:</p> <p>Type: Diesel Displacement: 2,150cc (at least) not more than 2,800cc Transmission: Automatic Number of valves: 16</p> <p>Accessories:</p> <p>Air-conditioning System: Three-zone air-conditioning system with Blindspot Detection System Push start button Hill Start Assist</p>		

Headlamps - LED
Daytime Running Lights
Side Turn Signal Lights
Spare Tire - Steel wheel and tire
Power Seats-With Lumbar Support for Driver
Power Steering or similar or higher technology

Safety and Security:

Manufacturer's Standard

Color:

CSC reserves option to choose

Standard Inclusions:

Free Items (Minimum/whatever appropriate)

Tint, Matting, Seat Cover, Emergency Roadside Assistance (ERA)

Warranty:

100,000 kms. or minimum of 3 years whichever comes first

Additional Conditions:

Prospective bidder must own and operate or has affiliate service stations nationwide

Note: Specifications should be compliant with motor industry requirements and standards.

Delivery Period & Place:

Delivery of the vehicle to the CSC-Central Office shall be completed **within sixty (60) to ninety (90) calendar days** upon receipt of the approved Notice to Proceed.

A. Other Requirements

1. Bidder/supplier/company must be in existence for at least two (2) years and belongs to the same market industry providing similar requirements and goods/machines for the same period.
2. Bidder/supplier/company must be an up-to-date registered member of the Philippine Government Electronics Procurement System (PhilGEPS) under the Department of Budget and Management (DBM).
3. Bidder/supplier/company must be able to comply with the technical specifications/ requirements and bidding requirements of the project pursuant to the Revised Implementing Rules and Guidelines (IRR) of R.A. 9184 (Government Procurement Reform Act).
4. Bidder/supplier/company must be able to provide preventive/ maintenance/repair services for the vehicle in any of its branches or service centers nationwide within the specified time.

B. GUARANTEE / WARRANTY

The winning supplier/bidder shall guarantee the availability of the vehicle, (including their parts, accessories, and other components) which are all original, brand-new, and free from any manufacturing defects. Replacement of the defective vehicle or its part/accessory shall be performed within the specified period.

C. BID VALIDITY

The Bid shall be valid for one hundred twenty (120) calendar days upon submission of bid.

D. PAYMENT

To consummate the sale, payment, through a Landbank of the Philippines (LBP) Cheque, shall be made **within five (5) government working days (GWDs)** after complete delivery of the motor vehicle by the Winning Supplier and attachment of complete supporting documents as required for payment processing.

E. TAXES

Any and all taxes, fees, charges, imposts, and other legally imposable fees due or that may become due under the purchase shall be for the account of the supplier.

The Civil Service Commission, as a government collecting agency for the Bureau of Internal Revenue, shall deduct allowable government taxes.

F. DELIVERY PERIOD

The winning bidder/supplier shall deliver the motor vehicle within sixty (60) to ninety (90) calendar days upon receipt of the approved Notice to Proceed (NTP).

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) based on the amount specified in the Purchase Order for every day of delay shall be imposed.

G. DELIVERY PLACE

The motor vehicle shall be delivered to the CSC Central Office, through the Office for Financial and Assets Management (OFAM), located at CSC Main Building, IBP Road, Constitution Hills, Diliman, Quezon City.

Delivery Period: _____ calendar days

Bid (Price) Validity: _____ calendr days

Submitted by:

Name of Bidder / Company: _____

Name of Bidder's Authorized Representative: _____
(Signature over printed name)

Position / Designation: _____

Date: _____

**Civil Service Commission
BIDS AND AWARDS COMMITTEE (BAC)**

Annex H

**BID PRICE or PRICE SCHEDULE
(Bid Prices in the Bill of Quantities)**

Name of Procuring Entity : CIVIL SERVICE COMMISSION – Central Office
Address : IBP Road, Constitution Hills, Diliman, Quezon City

Name of Project: "Negotiated Procurement (Second) for the Supply and Delivery of One (1) Unit Motor Vehicle for Use of Comm. Ryan Acosta"

Item/ Lot No.	Article / Description	Unit	Quantity	Unit Cost / Bid Price (In Peso)	Total Cost/ Bid Price (In Peso)
1	<p>Negotiated Procurement for the Supply/ Delivery of One (1) Unit Motor Vehicle for Use of Comm. Ryan Acosta"</p> <p><i>Technical Specifications/Requirements:</i> _____ Model: _____ _____ Chassis: _____ Dimensions: _____ Engine: _____ Accessories: _____ Safety and Security: _____ Color: _____ Standard Inclusions: _____ Warranty: _____ Additional Conditions: _____ Bidder Requirements: _____ Guarantee/Warranty: _____ Bid Validity: _____ Payment: _____ Taxes: _____ Delivery Period: _____ Delivery Place: _____</p>	1	Unit		
				TOTAL COST	Php _____ (Inclusive of Tax/ Gov. Tax/Charges)

Note: In case of discrepancy between unit price and total price, the unit price will prevail.

Total Bid Price (In Peso) :

Amount in Figures _____

Amount in Words _____

Submitted by:

Name of Bidder/Company: _____

Name of Bidder's Authorized Representative: _____
(Signature over printed name)

Position / Designation: _____

Date: _____

CRITERIA / RATING for the Evaluation of Best Offer

Annex I

(Note: The Best Offer shall be evaluated using the Quality-Cost Evaluation Method)

“Negotiated Procurement for the Supply and Delivery of One (1) Unit Motor Vehicle for Use of CSC Commissioner Ryan Acosta” (2nd N.P.)

Elements/Items Scored	Max. Score/ Points/%	Bidder 1	Bidder 2	Bidder 3
1. Government Market Price	30			
2. Safety Features	25			
3. Warranty	20			
4. Delivery Date	10			
5. Availability of spare parts	10			
6. Free Items included in the package and Add-On Amenities *	5			
Maximum Total Points				
		100 pts. (100%)		

Passing / Failing Rate: 100% -- 50% = Pass
49% and below = Fail

Scoring Guide

1. Government Market Price

Score/Points	Qualitative Rating	Cost Criteria
30	Outstanding	At least 10% less than the ABC
25	Very Satisfactory	At least 5% lower than the ABC
20	Satisfactory	Equivalent to or at least 4% lower than the ABC

2. Safety and Security Features

Score/Points	Qualitative Rating	General Criteria
25	Outstanding	With ten (10) or more safety and security features
20	Very Satisfactory	With eight (8) to nine (9) safety and security features
15	Satisfactory	With five (5) to seven (7) safety and security features

3. Warranty

Score/Points	Qualitative Rating	General Criteria
20	Outstanding	At least 5 years warranty
15	Very Satisfactory	At least 3 ½ but less than 5 years warranty
10	Satisfactory	3 years warranty

4. Delivery Date

Score/Points	Qualitative Rating	General Criteria
10	Outstanding	Delivery date of the motor vehicle (complete) is Within 1 to 30 calendar days from receipt of the Notice to Proceed (NTP)/Purchase Order/Contract
7.5	Very Satisfactory	Delivery date of the motor vehicle (complete) is within 31 to 45 calendar days from receipt of the Notice to Proceed (NTP)/Purchase Order/Contract
5	Satisfactory	Delivery date of the motor vehicle (complete) is within 46 to 60 calendar days from receipt of the Notice to Proceed (NTP)/Purchase Order/Contract
2		Delivery date of the motor vehicle (complete) is within 61 to 90 calendar days from receipt of the Notice to Proceed (NTP)/Purchase Order/Contract

5. Availability of Spare Parts

Score/Points	Qualitative Rating	General Criteria
10	Satisfactory	Spare parts available nationwide (Luzon, Visayas, Mindanao)

6. Free Items & Add-on Amenities

Score/Points	Qualitative Rating	General Criteria
5	Outstanding	Five (5) or more promotional service/items are included as free items/add-on amenities
2.5	Very Satisfactory	At least four (4) promotional service/items are included as free items/add-on amenities
1	Satisfactory	At least three (3) promotional service/items are included as free items/add-on amenities