



## **DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**

### **CAMARINES SUR 1<sup>ST</sup> DISTRICT ENGINEERING OFFICE**

#### **BIDDING DOCUMENTS FOR**

**CONTRACT NAME: 24GFD0009 – Supply and Delivery of Electrical Supplies, Common Office Supplies, Customized Binder, Common Office Devices, Tools, Other Supplies/Materials, Common IT Supplies and Peripherals, Janitorial Supplies Medical Supplies and Medical Apparatus for use in Various Sections for 3rd Quarter CY 2024 of DPWH CS 1st, DEO**

**CONTRACT LOCATION: DPWH Camarines Sur 1<sup>st</sup> District Engineering Office, Baras, Canaman, Camarines Sur**

**Date of Opening of Bids: August 27, 2024**

**Start Date for Issuance of Bidding Documents: August 6, 2024**

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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

### **24GFD0009 – Supply and Delivery of Electrical Supplies, Common Office Supplies, Customized Binder, Common Office Devices, Tools, Other Supplies/Materials, Common IT Supplies and Peripherals, Janitorial Supplies Medical Supplies and Medical Apparatus for use in Various Sections for 3rd Quarter CY 2024 of DPWH CS 1st, DEO**

1. The *Department of Public Works and Highways Camarines Sur 1<sup>st</sup> District Engineering Office*, through the **GAA FY 2024** intends to apply the sum of **One Million One Hundred Sixty Eight Thousand Six Hundred Twenty Eight Pesos and Seventy Centavos only (Php 1,168,628.70)** being the ABC to payments under the contract for **24GFD0009 – Supply and Delivery of Electrical Supplies, Common Office Supplies, Customized Binder, Common Office Devices, Tools, Other Supplies/Materials, Common IT Supplies and Peripherals, Janitorial Supplies Medical Supplies and Medical Apparatus for use in Various Sections for 3rd Quarter CY 2024 of DPWH CS 1st, DEO.** Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The *Department of Public Works and Highways Camarines Sur 1<sup>st</sup> District Engineering Office* now invites bids for the above Procurement Project. Delivery of the Goods is required by **45 Calendar Days**. 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 *Department of Public Works and Highways Camarines Sur 1<sup>st</sup> District Engineering Office* and inspect the Bidding Documents at the address given below during **Monday to Friday 8:00 am to 5:00pm.**
5. A complete set of Bidding Documents may be acquired by interested Bidders on **August 2 - 27, 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 Only (Php 5,000.00).** The Procuring Entity shall allow the bidder to present its proof of payment for the fees *in person*.



6. The *Department of Public Works and Highways Camarines Sur 1<sup>st</sup> District Engineering Office* will hold a Pre-Bid Conference on **August 13, 2024** at **DE/ADE's Conference Room, DPWH Camarines Sur 1<sup>st</sup> DEO, Baras, Canaman, Camarines Sur**, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below or before **10:00 am** of **August 27, 2024**. 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 **August 27, 2024 at 10:00am** at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The *Department of Public Works and Highways Camarines Sur 1<sup>st</sup> District Engineering Office* 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:

**BAC CHAIRMAN:**

*JOSE ANGELO S. KARAGDAG*  
*DPWH Camarines Sur 1<sup>st</sup> DEO*  
Baras, Canaman, Camarines Sur  
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**BAC SECRETARIAT HEAD:**

*MARIA LUCIA R. REQUEJO*  
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You may visit the following websites:

*For downloading of Bidding Documents:*  
PhilGEPS Website: ([www.philgeps.gov.ph](http://www.philgeps.gov.ph))  
DPWH Website: ([www.dpwh.gov.ph](http://www.dpwh.gov.ph))

*Approved By:*

  
**JOSE ANGELO S. KARAGDAG**  
BAC Chairman

## ***Section II. Instruction to Bidders***

### **Notes on the Instructions to Bidders**

This Section on the Instruction to Bidders (ITB) provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Entity. It also provides information on bid submission, eligibility check, opening and evaluation of bids, post-qualification, and on the award of contract.

## 1. Scope of Bid

The Procuring Entity, *Department of Public Works and Highways Camarines Sur 1<sup>st</sup> District Engineering Office* wishes to receive Bids for **Supply and Delivery of Electrical Supplies, Common Office Supplies, Customized Binder, Common Office Devices, Tools, Other Supplies/Materials, Common IT Supplies and Peripherals, Janitorial Supplies Medical Supplies and Medical Apparatus for use in Various Sections for 3rd Quarter CY 2024 of DPWH CS 1st, DEO** with identification number **24GFD0009**.

The Procurement Project (referred to herein as “Project”) is composed of **one hundred ninety-four (194) items** 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 ***GAA FY 2024*** in the amount of **Php 1,168,628,70**.

2.2. The source of funding is:

NGA, the General Appropriations Act or Special Appropriations.

## 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 limited to those allowed under the rules may participate in this

Project.

- 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:

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

- 5.4. 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 Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.

The Procuring Entity has prescribed that:

- a. 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 at its physical address at **DE/ADE's Conference Room, DPWH Camarines Sur 1<sup>st</sup> DEO**, 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.

## **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)**.

## **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**.

#### **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) days*** from the date of Bid Opening. 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**

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.
- 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**

- 20.2. 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**.

## ***Section III. Bid Data Sheet***

### **Notes on the Bid Data Sheet**

The Bid Data Sheet (BDS) consists of provisions that supplement, amend, or specify in detail, information, or requirements included in the ITB found in Section II, which are specific to each procurement.

This Section is intended to assist the Procuring Entity in providing the specific information in relation to corresponding clauses in the ITB and has to be prepared for each specific procurement.

The Procuring Entity should specify in the BDS information and requirements specific to the circumstances of the Procuring Entity, the processing of the procurement, and the bid evaluation criteria that will apply to the Bids. In preparing the BDS, the following aspects should be checked:

- a. Information that specifies and complements provisions of the ITB must be incorporated.
- b. Amendments and/or supplements, if any, to provisions of the ITB as necessitated by the circumstances of the specific procurement, must also be incorporated.



# Bid Data Sheet

ITB Clause	
5.3	For this purpose, contracts similar to the Project shall be: <ul style="list-style-type: none"> <li>a. <i>Supply and Delivery of Various Supplies.</i></li> <li>b. completed within <b><i>Five (5) years</i></b> prior to the deadline for the submission and receipt of bids.</li> </ul>
7.1	<i>Subcontracting is not allowed.</i>
12	No further instructions.
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts: <ul style="list-style-type: none"> <li>a. The amount of not less than <b><u>Php 23,372.57</u></b> [<i>two percent (2%) of ABC</i>], if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</li> <li>b. The amount of not less than <b><u>Php 58,431.44</u></b> [<i>five percent (5%) of ABC</i>] if bid security is in Surety Bond.</li> </ul>
19.3	<i>N/A</i>
20.2	<i>No further instructions</i>
21.2	<i>No further instructions</i>

## ***Section IV. General Conditions of Contract***

### **Notes on the General Conditions of Contract**

The General Conditions of Contract (GCC) in this Section, read in conjunction with the Special Conditions of Contract in Section V and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

Matters governing performance of the Supplier, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are included in the GCC and Special Conditions of Contract.

Any complementary information, which may be needed, shall be introduced only through the Special 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 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

## **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 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**

- 6.1. 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.
- 6.2. 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***

### **Notes on the Special Conditions of Contract**

Similar to the BDS, the clauses in this Section are intended to assist the Procuring Entity in providing contract-specific information in relation to corresponding clauses in the GCC found in Section IV.

The Special Conditions of Contract (SCC) complement the GCC, specifying contractual requirements linked to the special circumstances of the Procuring Entity, the Procuring Entity's country, the sector, and the Goods purchased. In preparing this Section, the following aspects should be checked:

- a. Information that complements provisions of the GCC must be incorporated.
- b. Amendments and/or supplements to provisions of the GCC as necessitated by the circumstances of the specific purchase, must also be incorporated.

However, no special condition which defeats or negates the general intent and purpose of the provisions of the GCC should be incorporated herein.

# 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>“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 Site is <b><i>DPWH Camarines Sur 1<sup>st</sup> DEO.</i></b></p>
	<p><b>Packaging –</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 on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity  Name of the Supplier  Contract Description  Final Destination  Gross weight  Any special lifting instructions  Any special handling instructions  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><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	Partial payment is allowed.
4	<p>The inspections and tests that will be conducted are:</p> <ul style="list-style-type: none"> <li>- <i>Inspection Report</i></li> </ul>

## ***Section VI. Schedule Requirements***



# Schedule 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
	<b>ELECTRICAL SUPPLIES</b>			
<b>1</b>	BATTERY, size AA, Alkaline, 2 pcs/blister Pack, BRANDED	64	5,632.00	Within Forty-Five (45) calendar days upon receipt of the approved Notice to Proceed
<b>2</b>	BATTERY, size AAA, Alkaline, 2 pcs/blister Pack, Branded	32	3,520.00	
<b>3</b>	BATTERY, size E23A 12 volts	22	2,200.00	
<b>4</b>	BATTERY, CMOS 2032	6	822.00	
<b>5</b>	RECHARGEABLE BATTERY- Sony NP-FW50/ NPF50 Lithium-Ion	2	9,000.00	
<b>6</b>	Bulb, LED 11 watts -daylight	60	15,000.00	
<b>7</b>	Bulb, LED 30 watts -daylight	3	1,650.00	
<b>8</b>	Cable organizer, spiral wrapping band. 10mm, 3 meters, black	6	1,650.00	
<b>9</b>	CHARGER- NP FW50 compatible, with dual slots	1	2,000.00	
<b>10</b>	Downlight 12W Led Round-daylight, branded	24	15,600.00	
<b>11</b>	Extension wire,branded 4 gang, 20m	3	10,500.00	
<b>12</b>	Plug Male	12	660.00	
<b>13</b>	Outlet, 4 gang	12	1,800.00	
<b>14</b>	Receptacle	12	660.00	
<b>15</b>	Tape Electrical, 1 inch core, genuine	15	600.00	
<b>16</b>	Electrical Wire, THNN/THWN-2 Stranded No. 12, 150 meters/box	4	19,200.00	
	<b>COMMON OFFICE SUPPLIES</b>			
<b>17</b>	BALLPEN, Black 0.5 Ballpoint, push button smooth ink	10	150.00	
<b>18</b>	BALLPEN, Blue 0.5 Ballpoint, push button smooth ink	10	150.00	
<b>19</b>	BALLPEN, Black 0.5mm 0.5 FO-GelBo8 smooth ink	168	1,680.00	
<b>20</b>	BALLPEN, Red 0.5mm 0.5 FO-GelBo8 smooth ink	12	120.00	
<b>21</b>	BALLPEN, Black 0.7 NS 757-RP smooth ink	75	525.00	
<b>22</b>	BALLPEN, Black 0.5mm - AGP13271, gel pen	96	1,728.00	
<b>23</b>	BALLPEN, Blue 0.5mm - AGP13271, gel pen	72	1,296.00	
<b>24</b>	BALLPEN, Green 0.5mm - AGP13271, gel pen	12	216.00	
<b>25</b>	BALLPEN, Black G-Tech C4, 0.4mm	24	1,584.00	
<b>26</b>	BALLPEN, Black G-Tec-c3, 0.3mm	24	1,584.00	
<b>27</b>	BALLPEN, Black G-Tec-c4, 0.4mm -Refill	24	1,080.00	
<b>28</b>	CARBON FILM, PE. Blue 216 x 330mm, 100 sheet per box	1	650.00	
<b>29</b>	Chipboard g# 100	300	6,000.00	
<b>30</b>	Clear Sheet Protector- JC 305 B, International Punching 11 Holes, Legal, 10 pockets/pack	24	2,040.00	
<b>31</b>	Clip, backfold, 25mm, 12pcs per box	20	960.00	
<b>32</b>	Clip, backfold, 32mm, 12pcs per box	8	528.00	
<b>33</b>	Clip, backfold, 51mm, 12pcs per box	14	1,344.00	

<b>34</b>	Clip, Metal Bulldog 76.2mm (3 inches)	3	564.00
<b>35</b>	Clip Board	25	3,250.00
<b>36</b>	CORRECTION PEN	3	144.00
<b>37</b>	CORRECTION TAPE, 12 meters(min), 1 Piece in individual plastic	46	2,070.00
<b>38</b>	CUTTER BLADE, Refill	3	148.50
<b>39</b>	DATA FILE BOX, made with chipboard, with closed ends (Molar File), color royal blue	18	2,520.00
<b>40</b>	ENVELOPE, DOCUMENTARY, for A4 size document	124	409.20
<b>41</b>	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size documents w/ tie	136	2,992.00
<b>42</b>	ERASER, big branded	6	270.00
<b>43</b>	PHILIPPINE FLAG, Standard Size	6	2,700.00
<b>44</b>	FOLDER, Brown (Tagboard) - Long	407	1,628.00
<b>45</b>	FOLDER, Brown (Tagboard) - A4	310	930.00
<b>46</b>	FOLDER, Pressboard (makapal), w/o tab - Long Size, green	75	1,350.00
<b>47</b>	FOLDER, Pressboard (makapal), w/o tab - Long Size, blue	97	1,746.00
<b>48</b>	GLUE, multi-purpose, 130 grams safe non toxic	12	780.00
<b>49</b>	MARKER, Fluorescent, M704 4S (luminous blue(), green() orange(), pink()-yellow(12), yellow green (6) BRANDED	18	810.00
<b>50</b>	MARKER, white board, bullet type, black	3	150.00
<b>51</b>	MARKER, permanent, bullet type, black	42	2,310.00
<b>52</b>	NOTE PAD, stick-on, (1/2"x2"), 100 sheets per pad, 5 pads/pack	34	1,683.00
<b>53</b>	NOTE PAD, stick-on, (2"x3"), 100 sheets per pad	6	180.00
<b>54</b>	NOTE PAD, stick-on, (3"x3"), 100 sheets per pad	22	1,089.00
<b>55</b>	PAPER CLIP, gem type, 32mm, 100 Pieces per box	16	608.00
<b>56</b>	PAPER FASTENER, Hard Plastic, 70 mm - 50 sets/box	24	1,152.00
<b>57</b>	PAPER, Multi-Purpose (COPY) A3, 70gsm	5	3,100.00
<b>58</b>	PAPER, Multi-Purpose (COPY) A3, 80gsm	17	11,050.00
<b>59</b>	PAPER, Multicopy (COPY), Short size, 80gsm	55	13,200.00
<b>60</b>	PAPER, Multicopy (COPY) A4, 70gsm	30	6,600.00
<b>61</b>	PAPER SPECIAL, A4, 10 sheets/Pack	12	720.00
<b>62</b>	PAPER STICKER, A4, glossy 10 sheets/Pack	29	2,610.00
<b>63</b>	PAPER STICKER, A4, Matte, 10 sheets/Pack	12	1,080.00
<b>64</b>	PHOTOPAPER, A4 200g/m (Matte) High Quality (20's/Pack)	36	4,680.00
<b>65</b>	PUSH PIN, flat head type, assorted colors, 50 pcs./pack	3	135.00
<b>66</b>	RECORD BOOK, 200 pages, royal blue	10	750.00
<b>67</b>	RECORD BOOK, 300 pages, royal blue	20	1,800.00
<b>68</b>	RUBBER BAND, 70mm min lay flat length(#18)	1	250.00
<b>69</b>	SIGN PEN, black 0.5mm, BLN25-A, Needle Tip, blue casing	72	7,560.00
<b>70</b>	SIGN PEN, blue 0.5mm, BLN25-A, Needle Tip, blue casing	12	1,260.00
<b>71</b>	SIGN PEN, black 0.5mm, my gel, Needle point	48	1,440.00
<b>72</b>	SIGN PEN, Blue Hi-Tecpoint V10 Grip 0.7 Roller Ball Point	12	1,320.00
<b>73</b>	STAMP PAD FELT, Bed Dimension 60x100mm min	3	264.00

<b>74</b>	STAPLE WIRE, Standard 26/6 (#35)	24	1,440.00
<b>75</b>	TAPE, Double Sided 1"	24	960.00
<b>76</b>	TAPE, Double Sided 1/2"	24	600.00
<b>77</b>	TAPE, Double Sided with foam 24mm x 5m	29	8,265.00
<b>78</b>	TAPE, masking, 48mm, 50 meters length	30	1,950.00
<b>79</b>	TAPE, transparent, 48mm, 50 meters	16	880.00
	<b>CUSTOMIZED BINDER</b>		
<b>80</b>	Customized Binder, hard bound with logo , royal blue, Legal Size	100	35,000.00
	<b>COMMON OFFICE DEVICES</b>		
<b>81</b>	Calculator Scientific fx-991ES plus, branded	4	8,400.00
<b>82</b>	CUTTER KNIFE, big Heavy duty	18	1,170.00
<b>83</b>	MULTIMETER TESTER, Digital, max. voltage bet. any terminal and earth ground: 600V, max. diff. voltage bet. V and COM terminals: 1,000V, Display (LCD):6,000 counts updates 3 times per second, Battery type: 2 AA. IEC LR6, Battery life: 500 hrs. min., Ingress protection: IP40	1	6,000.00
<b>84</b>	NUMBERING MACHINE, Automatic 10 digits	2	1,980.00
<b>85</b>	STAPLE WIRE REMOVER, Plier Type	6	510.00
	<b>TOOLS</b>		
<b>86</b>	Adjustable Wrench (Crescent) 8"	1	500.00
<b>87</b>	Rake	2	1,000.00
<b>88</b>	Shovel, round point	2	1,200.00
	<b>OTHER SUPPLIES AND MATERIALS</b>		
<b>89</b>	Paint Brush 1 "	18	630.00
<b>90</b>	Paint Brush 2 "	18	864.00
<b>91</b>	Paint Brush 3 "	12	960.00
<b>92</b>	Paint Brush 4"	16	1,600.00
<b>93</b>	Paint, Roller 4"	12	1,440.00
<b>94</b>	Paint, Roller 5"	12	1,620.00
<b>95</b>	Paint, Roller 6"	6	888.00
<b>96</b>	DOORKNOB, Heavy Duty	6	3,600.00
<b>97</b>	Emergency Led light, Automatic, Branded	3	9,000.00
<b>98</b>	FLASHLIGHT, Rechargeable, led light heavy duty branded	2	1,400.00
<b>99</b>	FIRE EXTINGUISHER, Dry Chemicals 5lbs. - Refill	8	8,800.00
<b>100</b>	FIRE EXTINGUISHER, Dry Chemicals 10lbs. - Refill	3	4,800.00
<b>101</b>	LAVATORY FAUCET	6	2,400.00
<b>102</b>	ROPE, nylon plastic straw	2	170.00
<b>103</b>	UMBRELLA Big, Heavy Duty	15	9,000.00
<b>104</b>	WD 40 Multi-Purpose , anti-rust Lubricant 12.9 oz/382ml	14	3,920.00
<b>105</b>	Whetstone Double Sided Sharpener	2	700.00
	<b>COMMON IT SUPPLIES and PERIPHERALS</b>		
<b>106</b>	CARD READER, 3 slots usb type	1	2,800.00
<b>107</b>	CD RW with plastic case	24	1,320.00
<b>108</b>	CD 50 pieces per bundle	5	4,150.00
<b>109</b>	EXTERNAL HARD DRIVE, 2TB 2.5" HDD, USB 3.0, branded	4	26,000.00
<b>110</b>	FLASH DRIVE, dual drive, OTG- 32 GB, high speed Type C 3.0, branded	2	1,600.00
<b>111</b>	FLASH DRIVE, 128GB, USB 2.0, plug and play,	10	8,500.00

	branded		
<b>112</b>	KEYBOARD, USB type, branded	6	3,900.00
<b>113</b>	MOUSE, wireless, branded	10	6,500.00
<b>114</b>	RJ45 Pins	50	400.00
<b>115</b>	SD Card, 128 GB	6	1,320.00
<b>116</b>	SD Card, SF-E Series 128 GB	2	1,000.00
<b>117</b>	INK, Brother BT D60, Black	2	1,000.00
<b>118</b>	INK, Brother BT 5000, Cyan	1	500.00
<b>119</b>	INK, Brother BT 5000, Yellow	1	500.00
<b>120</b>	INK CART, EPSON C13T03Y100 (127ML), Black	14	8,400.00
<b>121</b>	INK CART, EPSON C13T03Y200 (70ml), Cyan	2	760.00
<b>122</b>	INK CART, EPSON C13T03Y300 (70ml), Magenta	2	760.00
<b>123</b>	INK CART, EPSON C13T03Y400 (70ml), Yellow	2	760.00
<b>124</b>	INK CART, EPSON C13T664100 (T6641), Black	2	740.00
<b>125</b>	INK CART, EPSON C13T664200 (T6642), Cyan	2	740.00
<b>126</b>	INK CART, EPSON C13T664300 (T6643), Magenta	2	740.00
<b>127</b>	INK CART, EPSON C13T664400 (T6644), Yellow	2	740.00
<b>128</b>	INK CART, EPSON C13T05B100-Black (B)	3	84,300.00
<b>129</b>	INK CART, EPSON C13T05B200-Cyan (C)	1	22,000.00
<b>130</b>	INK CART, EPSON C13T05B300-Magenta(M)	1	22,000.00
<b>131</b>	INK CART, EPSON C13T05B400-Yellow (Y)	1	22,000.00
<b>132</b>	INK CART, EPSON C13T05A100-Black	1	12,000.00
<b>133</b>	INK CART, EPSON C13T05A200-Cyan	2	24,000.00
<b>134</b>	INK CART, EPSON C13T05A300-Magenta	2	24,000.00
<b>135</b>	INK CART, EPSON C13T05A400-Yellow	2	24,000.00
<b>136</b>	INK CART, EPSON T9501, XL Black	7	81,816.00
<b>137</b>	INK CART, EPSON . C13T948200 Std, Capacity Cyan	6	27,600.00
<b>138</b>	INK CART, EPSON . C13T948300 Std, Capacity, Magenta	6	27,600.00
<b>139</b>	INK CART, EPSON . C13T948400 Std, Capacity, Yellow	6	27,600.00
<b>140</b>	INK CART, EPSON C13T06G100 (008), 127ml Black	40	48,000.00
<b>141</b>	INK CART, EPSON C13T06G200 (008), 70ml Cyan	22	18,700.00
<b>142</b>	INK CART, EPSON C13T06G300 (008), 70ml Magenta	21	17,850.00
<b>143</b>	INK CART, EPSON C13T06G400 (008), 70ml Yellow	21	17,850.00
<b>144</b>	Maintenance Box for Epson L6190/L6290	6	4,800.00
<b>145</b>	Maintenance Box for Epson L6460	1	800.00
<b>146</b>	Maintenance Box for Epson WF-C879R	2	11,000.00
<b>147</b>	Maintenance Box for Epson WF-C5790	4	10,800.00
<b>148</b>	Maintenance Box for Epson SC-T3130M	0	-
<b>149</b>	Maintenance Box for Epson L15150	2	4,400.00
<b>150</b>	Maintenance Box for Brother DCP-T820DW	1	2,850.00
	<b>JANITORIAL SUPPLIES</b>		
<b>151</b>	AIR FRESHENER, 180mL/150g min. in plaster jar, scented Gel (floral perfection/lemon, romantic rose lavender) branded	84	14,784.00
<b>152</b>	All purpose CLEANER-Classic TOILET BOWL AND URINAL, (anti microbial)1000ml,branded	44	10,648.00
	BROOM, Nylon (Plastic), big)	4	1,120.00
<b>153</b>	BROOM, Soft (walis tambo)	15	3,000.00
<b>154</b>	BROOM, Stick (walis tingting)	6	240.00
<b>155</b>	CLEANSER, scouring powder, 350grams/can	20	1,040.00

<b>156</b>	CR Brush with short handle	8	680.00
<b>157</b>	DIPPER, Standard Size	8	520.00
<b>158</b>	DETERGENT POWDER, all purpose, 1kilo/Pouch, branded	77	10,164.00
<b>159</b>	DISHWASING LIQUID, 1 ltr. Kalamansi scent branded	12	2,400.00
<b>160</b>	DISHWASING LIQUID, kalamansi, 1 gallon branded	54	13,500.00
<b>161</b>	DISINFECTANT SPRAY, ORANGE (citrus meadow) , RED (crisp berry )scent 400-550 grams branded	43	29,670.00
<b>162</b>	DOOR MAT, Cloth	56	4,200.00
<b>163</b>	DOOR MAT, Rubber	22	1,650.00
<b>164</b>	Duster, feather	2	120.00
<b>165</b>	Duster, microfiber. Anti static	6	600.00
<b>166</b>	Flannel Cloth for cleaning 12" x 18" pranela)	36	648.00
<b>167</b>	Floor Wax, Red waterproof, Branded	6	1,500.00
<b>168</b>	Glass and Multi Purpose Cleaner, lemon 500ml branded	30	13,500.00
<b>169</b>	INSECTICIDE,multi insect killer water based,odorless, 600mL branded	79	47,400.00
<b>170</b>	MOP HANDLE, Screw type, aluminum handle	2	500.00
<b>171</b>	MOP HEAD, made of rayon	6	690.00
<b>172</b>	PAIL, Plastic (4 Gallons) Durable	5	1,100.00
<b>173</b>	SPONGE MOP Telescopic	8	2,240.00
<b>174</b>	MURIATIC ACID 500ml	3	270.00
<b>175</b>	RUG, Chamois with canister	12	3,000.00
<b>176</b>	SOAP, BATHROOM, 125 grams, 1 Piece in individual box Pure Care Scent, branded	60	2,880.00
<b>177</b>	Liquid Hand Soap/Cream, Goat milk scent, lavender scent 500ml, branded	53	7,950.00
<b>178</b>	Liquid Sosa, Liquid drain cleaner 500 ml	6	720.00
<b>179</b>	Scouring pad with foam(Scrub Sponge) 100mm x 75mm x 30mm, branded	36	1,800.00
<b>180</b>	TOILET DEODORANT CAKE, deodorizer/moth proofer 50gms, sampaquita/lemon scented	162	8,100.00
<b>181</b>	Toilet Pump, Drain buster High Pressure Plunger-heavy duty, branded	3	450.00
<b>182</b>	TRASHBAG, Black, 10pcs./Roll	52	5,720.00
<b>183</b>	Tile Cleaner,bleaching liquid 1 galloon, branded	48	13,440.00
	<b>MEDICAL SUPPLIES</b>		
<b>184</b>	Antiseptic plastic strips 100pcs/box	4	720.00
<b>185</b>	Guaifenesin, DM, Expectorant 200mg softgel capsule	100	1,500.00
<b>186</b>	IBUPROFEN 200MG Soft Gel Capsule	60	780.00
<b>187</b>	Loperamide Hydrochloride 2mg	100	800.00
<b>188</b>	Mefenamic Acid 250 mg	500	8,500.00
<b>189</b>	Paracetamol 500 MG TAB, branded	660	5,610.00
<b>190</b>	Phenylephrine HCl, Chlorphenamine	100	1,100.00
<b>191</b>	maleate and paracetamol, Caplet, Branded		
<b>192</b>	Povidone Iodine, 120ml	6	2,700.00
<b>193</b>	Sugical Tape, tan colored zinc oxide tape, waterproof and dirt repellent, color brown 2" x 10m	10	4,500.00
	<b>MEDICAL APPARATUS</b>		
<b>194</b>	BP Apparatus manual, includes gauge, cuff, Pump (bulb) and carry case with stethoscope,	2	6,000.00

	branded			
		<b>Php</b>	<b>1,168,628.70</b>	

\_\_\_\_\_  
 (Signature Over Printed Name of  
 Authorized Representative)

\_\_\_\_\_  
 (Designation)

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

# ***Section VII. Technical Specifications***

## **Notes for Preparing the Technical Specifications**

A set of precise and clear specifications is a prerequisite for Bidders to respond realistically and competitively to the requirements of the Procuring Entity without qualifying their Bids. In the context of Competitive Bidding, the specifications (*e.g.* production/delivery schedule, manpower requirements, and after-sales service/parts, descriptions of the lots or items) must be prepared to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the goods and services to be procured. Only if this is done will the objectives of transparency, equity, efficiency, fairness, and economy in procurement be realized, responsiveness of bids be ensured, and the subsequent task of bid evaluation and post-qualification facilitated. The specifications should require that all items, materials and accessories to be included or incorporated in the goods be new, unused, and of the most recent or current models, and that they include or incorporate all recent improvements in design and materials unless otherwise provided in the Contract.

Samples of specifications from previous similar procurements are useful in this respect. The use of metric units is encouraged. Depending on the complexity of the goods and the repetitiveness of the type of procurement, it may be advantageous to standardize the General Technical Specifications and incorporate them in a separate subsection. The General Technical Specifications should cover all classes of workmanship, materials, and equipment commonly involved in manufacturing similar goods. Deletions or addenda should then adapt the General Technical Specifications to the particular procurement.

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for equipment, materials, and workmanship, recognized Philippine and international standards should be used as much as possible. Where other particular standards are used, whether national standards or other standards, the specifications should state that equipment, materials, and workmanship that meet other authoritative standards, and which ensure at least a substantially equal quality than the standards mentioned, will also be acceptable. The following clause may be inserted in the Special Conditions of Contract or the Technical Specifications.

### **Sample Clause: Equivalency of Standards and Codes**

Wherever reference is made in the Technical Specifications to specific standards and codes to be met by the goods and materials to be furnished or tested, the provisions of the latest edition or revision of the relevant standards and codes shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national or relate to a particular country or region, other authoritative standards that ensure substantial equivalence to the standards and codes specified will be acceptable.

Reference to brand name and catalogue number should be avoided as far as possible; where unavoidable they should always be followed by the words “*or at least equivalent.*” References to brand names cannot be used when the funding source is the GOP.

Where appropriate, drawings, including site plans as required, may be furnished by the Procuring Entity with the Bidding Documents. Similarly, the Supplier may be requested to provide drawings or samples either with its Bid or for prior review by the Procuring Entity during contract execution.

**Bidders are also required, as part of the technical specifications, to complete their statement of compliance demonstrating how the items comply with the specification.**

# Technical Proposal

Item	Specification	Statement of Compliance
	<b>ELECTRICAL SUPPLIES</b>	<p>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. <b><i>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.</i></b> A statement either in the Bidders 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.</p> <p><b><i>(Technical Specifications, which may include 1. Brochures/ Catalogues/ Flyers, 2. Production Delivery Schedule, 3. Manpower Requirements, 4. And/or After-sales/Parts Warranty)</i></b></p>
1	BATTERY, size AA, Alkaline, 2 pcs/blister Pack, BRANDED	
2	BATTERY, size AAA, Alkaline, 2 pcs/blister Pack, Branded	
3	BATTERY, size E23A 12 volts	
4	BATTERY, CMOS 2032	
5	RECHARGEABLE BATTERY- Sony NP-FW50/ NPF50 Lithium-Ion	
6	Bulb, LED 11 watts -daylight	
7	Bulb, LED 30 watts -daylight	
8	Cable organizer, spiral wrapping band. 10mm, 3 meters, black	
9	CHARGER- NP FW50 compatible, with dual slots	
10	Downlight 12W Led Round-daylight, branded	
11	Extension wire,branded 4 gang, 20m	
12	Plug Male	
13	Outlet, 4 gang	
14	Receptacle	
15	Tape Electrical, 1 inch core, genuine	
16	Electrical Wire, THNN/THWN-2 Stranded No. 12, 150 meters/box	
	<b>COMMON OFFICE SUPPLIES</b>	
17	BALLPEN, Black 0.5 Ballpoint, push button smooth ink	
18	BALLPEN, Blue 0.5 Ballpoint, push button smooth ink	
19	BALLPEN, Black 0.5mm 0.5 FO-GelBo8 smooth ink	
20	BALLPEN, Red 0.5mm 0.5 FO-GelBo8 smooth ink	
21	BALLPEN, Black 0.7 NS 757-RP smooth ink	
22	BALLPEN, Black 0.5mm - AGP13271, gel pen	
23	BALLPEN, Blue 0.5mm - AGP13271, gel pen	
24	BALLPEN, Green 0.5mm - AGP13271, gel pen	
25	BALLPEN, Black G-Tech C4, 0.4mm	
26	BALLPEN, Black G-Tec-c3, 0.3mm	
27	BALLPEN, Black G-Tec-c4, 0.4mm -Refill	
28	CARBON FILM, PE. Blue 216 x 330mm, 100 sheet per box	
29	Chipboard g# 100	
30	Clear Sheet Protector- JC 305 B, International Punching 11 Holes, Legal, 10 pockets/pack	
31	Clip, backfold, 25mm, 12pcs per box	
32	Clip, backfold, 32mm, 12pcs per box	
33	Clip, backfold, 51mm, 12pcs per box	
34	Clip, Metal Bulldog 76.2mm (3 inches)	
35	Clip Board	
36	CORRECTION PEN	
37	CORRECTION TAPE, 12 meters(min), 1 Piece in individual plastic	
38	CUTTER BLADE, Refill	
39	DATA FILE BOX, made with chipboard, with closed ends (Molar File), color royal blue	
40	ENVELOPE, DOCUMENTARY, for A4 size document	
41	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size documents w/ tie	
42	ERASER, big branded	
43	PHILIPPINE FLAG, Standard Size	
44	FOLDER, Brown (Tagboard) - Long	
45	FOLDER, Brown (Tagboard) - A4	



46	FOLDER, Pressboard (makapal), w/o tab - Long Size,green
47	FOLDER, Pressboard (makapal), w/o tab - Long Size,blue
48	GLUE, multi-purpose, 130 grams safe non toxic
49	MARKER, Flouescent, M704 4S (luminous blue(), green() orange(), pink()-yellow(12), yellow green (6) BRANDED
50	MARKER, white board, bullet type, black
51	MARKER, permanent, bullet type, black
52	NOTE PAD, stick-on, (1/2"x2"), 100 sheets per pad, 5 pads/pack
53	NOTE PAD, stick-on, (2"x3"), 100 sheets per pad
54	NOTE PAD, stick-on, (3"x3"), 100 sheets per pad
55	PAPER CLIP, gem type, 32mm, 100 Pieces per box
56	PAPER FASTENER,Hard Plastic, 70 mm - 50 sets/box
57	PAPER, Multi-Purpose (COPY) A3, 70gsm
58	PAPER, Multi-Purpose (COPY) A3, 80gsm
59	PAPER, Multicopy (COPY), Short size, 80gsm
60	PAPER, Multicopy (COPY) A4, 70gsm
61	PAPER SPECIAL, A4, 10 sheets/Pack
62	PAPER STICKER, A4, glossy 10 sheets/Pack
63	PAPER STICKER, A4, Matte, 10 sheets/Pack
64	PHOTOPAPER, A4 200g/m (Matte) High Quality (20's/Pack)
65	PUSH PIN, flat head type, assorted colors, 50 pcs./pack
66	RECORD BOOK, 200 pages, royal blue
67	RECORD BOOK, 300 pages, royal blue
68	RUBBER BAND, 70mm min lay flat length(#18)
69	SIGN PEN, black 0.5mm, BLN25-A, Needle Tip,blue casing
70	SIGN PEN, blue 0.5mm, BLN25-A, Needle Tip,blue casing
71	SIGN PEN, black 0.5mm,my gel, Needle point
72	SIGN PEN, Blue Hi-Tecpoint V10 Grip 0.7 Roller Ball Point
73	STAMP PAD FELT, Bed Dimension 60x100mm min
74	STAPLE WIRE, Standard 26/6 (#35)
75	TAPE, Double Sided 1"
76	TAPE, Double Sided 1/2"
77	TAPE, Double Sided with foam 24mm x 5m
78	TAPE, masking, 48mm, 50 meters length
79	TAPE, transparent, 48mm, 50 meters
	<b>CUSTOMIZED BINDER</b>
80	Customized Binder, hard bound with logo , royal blue, Legal Size
	<b>COMMON OFFICE DEVICES</b>
81	Calculator Scientific fx-991ES plus, branded
82	CUTTER KNIFE, big Heavy duty
83	MULTIMETER TESTER, Digital, max. voltage bet. any terminal and earth ground: 600V, max. diff. voltage bet. V and COM terminals: 1,000V, Display (LCD):6,000 counts updates 3 times per second, Battery type: 2 AA. IEC LR6, Battery life: 500 hrs. min., Ingress protection: IP40
84	NUMBERING MACHINE, Automatic 10 digits
85	STAPLE WIRE REMOVER, Plier Type
	<b>TOOLS</b>
86	Adjustable Wrench (Crescent) 8"
87	Rake
88	Shovel, round point
	<b>OTHER SUPPLIES AND MATERIALS</b>
89	Paint Brush 1 "
90	Paint Brush 2 "
91	Paint Brush 3 "

<b>92</b>	Paint Brush 4"
<b>93</b>	Paint, Roller 4"
<b>94</b>	Paint, Roller 5"
<b>95</b>	Paint, Roller 6"
<b>96</b>	DOORKNOB, Heavy Duty
<b>97</b>	Emergency Led light, Automatic, Branded
<b>98</b>	FLASHLIGHT, Rechargeable, led light heavy duty branded
<b>99</b>	FIRE EXTINGUISHER, Dry Chemicals 5lbs. -Refill
<b>100</b>	FIRE EXTINGUISHER, Dry Chemicals 10lbs. -Refill
<b>101</b>	LAVATORY FAUCET
<b>102</b>	ROPE, nylon plastic straw
<b>103</b>	UMBRELLA Big, Heavy Duty
<b>104</b>	WD 40 Multi-Purpose , anti-rust Lubricant 12.9 oz/382ml
<b>105</b>	Whetstone Double Sided Sharpener
	<b>COMMON IT SUPPLIES and PERIPHERALS</b>
<b>106</b>	CARD READER, 3 slots usb type
<b>107</b>	CD RW with plastic case
<b>108</b>	CD 50 pieces per bundle
<b>109</b>	EXTERNAL HARD DRIVE, 2TB 2.5" HDD, USB 3.0, branded
<b>110</b>	FLASH DRIVE, dual drive, OTG- 32 GB, high speed Type C 3.0, branded
<b>111</b>	FLASH DRIVE, 128GB, USB 2.0, plug and play, branded
<b>112</b>	KEYBOARD, USB type, branded
<b>113</b>	MOUSE, wireless, branded
<b>114</b>	RJ45 Pins
<b>115</b>	SD Card, 128 GB
<b>116</b>	SD Card, SF-E Series 128 GB
<b>117</b>	INK, Brother BT D60, Black
<b>118</b>	INK, Brother BT 5000, Cyan
<b>119</b>	INK, Brother BT 5000, Yellow
<b>120</b>	INK CART, EPSON C13T03Y100 (127ML), Black
<b>121</b>	INK CART, EPSON C13T03Y200 (70ml), Cyan
<b>122</b>	INK CART, EPSON C13T03Y300 (70ml), Magenta
<b>123</b>	INK CART, EPSON C13T03Y400 (70ml), Yellow
<b>124</b>	INK CART, EPSON C13T664100 (T6641), Black
<b>125</b>	INK CART, EPSON C13T664200 (T6642), Cyan
<b>126</b>	INK CART, EPSON C13T664300 (T6643), Magenta
<b>127</b>	INK CART, EPSON C13T664400 (T6644), Yellow
<b>128</b>	INK CART, EPSON C13T05B100-Black (B)
<b>129</b>	INK CART, EPSON C13T05B200-Cyan (C)
<b>130</b>	INK CART, EPSON C13T05B300-Magenta(M)
<b>131</b>	INK CART, EPSON C13T05B400-Yellow (Y)
<b>132</b>	INK CART, EPSON C13T05A100-Black
<b>133</b>	INK CART, EPSON C13T05A200-Cyan
<b>134</b>	INK CART, EPSON C13T05A300-Magenta
<b>135</b>	INK CART, EPSON C13T05A400-Yellow
<b>136</b>	INK CART, EPSON T9501, XL Black
<b>137</b>	INK CART, EPSON . C13T948200 Std, Capacity Cyan
<b>138</b>	INK CART, EPSON . C13T948300 Std, Capacity, Magenta
<b>139</b>	INK CART, EPSON . C13T948400 Std, Capacity, Yellow
<b>140</b>	INK CART, EPSON C13T06G100 (008), 127ml Black
<b>141</b>	INK CART, EPSON C13T06G200 (008), 70ml Cyan
<b>142</b>	INK CART, EPSON C13T06G300 (008), 70ml Magenta
<b>143</b>	INK CART, EPSON C13T06G400 (008), 70ml Yellow

<b>144</b>	Maintenance Box for Epson L6190/L6290
<b>145</b>	Maintenance Box for Epson L6460
<b>146</b>	Maintenance Box for Epson WF-C879R
<b>147</b>	Maintenance Box for Epson WF-C5790
<b>148</b>	Maintenance Box for Epson SC-T3130M
<b>149</b>	Maintenance Box for Epson L15150
<b>150</b>	Maintenance Box for Brother DCP-T820DW
	<b>JANITORIAL SUPPLIES</b>
<b>151</b>	AIR FRESHENER, 180mL/150g min. in plaster jar, scented Gel (floral perfection/lemon, romantic rose lavender) branded
<b>152</b>	All purpose CLEANER-Classic TOILET BOWL AND URINAL, (anti microbial)1000ml,branded
	BROOM, Nylon (Plastic), big)
<b>153</b>	BROOM, Soft (walis tambo)
<b>154</b>	BROOM, Stick (walis tingting)
<b>155</b>	CLEANSER, scouring powder, 350grams/can
<b>156</b>	CR Brush with short handle
<b>157</b>	DIPPER, Standard Size
<b>158</b>	DETERGENT POWDER, all purpose, 1kilo/Pouch, branded
<b>159</b>	DISHWASING LIQUID, 1 ltr. Kalamansi scent branded
<b>160</b>	DISHWASING LIQUID, kalamansi, 1 gallon branded
<b>161</b>	DISINFECTANT SPRAY, ORANGE (citrus meadow) , RED (crisp berry )scent 400-550 grams branded
<b>162</b>	DOOR MAT, Cloth
<b>163</b>	DOOR MAT, Rubber
<b>164</b>	Duster, feather
<b>165</b>	Duster, microfiber. Anti static
<b>166</b>	Flannel Cloth for cleaning 12" x 18" pranela)
<b>167</b>	Floor Wax, Red waterproof, Branded
<b>168</b>	Glass and Multi Purpose Cleaner, lemon 500ml branded
<b>169</b>	INSECTICIDE,multi insect killer water based,odorless, 600mL branded
<b>170</b>	MOP HANDLE, Screw type, aluminum handle
<b>171</b>	MOP HEAD, made of rayon
<b>172</b>	PAIL, Plastic (4 Gallons) Durable
<b>173</b>	SPONGE MOP Telescopic
<b>174</b>	MURIATIC ACID 500ml
<b>175</b>	RUG, Chamois with canister
<b>176</b>	SOAP, BATHROOM, 125 grams, 1 Piece in individual box Pure Care Scent, branded
<b>177</b>	Liquid Hand Soap/Cream, Goat milk scent, lavender scent 500ml, branded
<b>178</b>	Liquid Sosa, Liquid drain cleaner 500 ml
<b>179</b>	Scouring pad with foam(Scrub Sponge) 100mm x 75mm x 30mm, branded
<b>180</b>	TOILET DEODORANT CAKE, deodorizer/moth proofer 50gms, sampaquita/lemon scented
<b>181</b>	Toilet Pump, Drain buster High Pressure Plunger- heavy duty, branded
<b>182</b>	TRASHBAG, Black, 10pcs./Roll
<b>183</b>	Tile Cleaner,bleaching liquid 1 galloon, branded
	<b>MEDICAL SUPPLIES</b>
<b>184</b>	Antiseptic plastic strips 100pcs/box
<b>185</b>	Guaifenesin, DM, Expectorant 200mg softgel capsule
<b>186</b>	IBUPROFEN 200MG Soft Gel Capsule
<b>187</b>	Loperamide Hydrochloride 2mg

<b>188</b>	Mefenamic Acid 250 mg	
<b>189</b>	Paracetamol 500 MG TAB, branded	
<b>190</b>	Phenylephrine HCl, Chlorphenamine	
<b>191</b>	maleate and paracetamol, Caplet, Branded	
<b>192</b>	Povidone Iodine, 120ml	
<b>193</b>	Surgical Tape, tan colored zinc oxide tape, waterproof and dirt repellent, color brown 2" x 10m	
	<b>MEDICAL APPARATUS</b>	
<b>194</b>	BP Apparatus manual, includes gauge, cuff, Pump (bulb) and carry case with stethoscope, branded	

\_\_\_\_\_  
 (Signature Over Printed Name of  
 Authorized Representative)

\_\_\_\_\_  
 (Designation)

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

## ***Section VIII. Bidding Forms***

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# 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 of agent	Amount and Purpose of Commission or gratuity
---------------------------	--

_____	
_____	
<i>(if none, state "None")</i> / _____	

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, 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]* as evidenced 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: \_\_\_\_\_



**For Goods Offered From Within the Philippines**

Name of Bidder \_\_\_\_\_

Project ID No. 24GFD0009

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 (col 9) x (col 4)
	<b>ELECTRICAL SUPPLIES</b>								
1	BATTERY, size AA, Alkaline, 2 pcs/blister Pack, BRANDED								
2	BATTERY, size AAA, Alkaline, 2 pcs/blister Pack, Branded								
3	BATTERY, size E23A 12 volts								
4	BATTERY, CMOS 2032								
5	RECHARGEABLE BATTERY- Sony NP-FW50/ NPF50 Lithium-Ion								
6	Bulb, LED 11 watts -daylight								
7	Bulb, LED 30 watts -daylight								
8	Cable organizer, spiral wrapping band. 10mm, 3 meters, black								
9	CHARGER- NP FW50 compatible, with dual slots								
10	Downlight 12W Led Round-daylight, branded								
11	Extension wire,branded 4 gang, 20m								
12	Plug Male								
13	Outlet, 4 gang								
14	Receptacle								
15	Tape Electrical, 1 inch core, genuine								
16	Electrical Wire, THNN/THWN-2 Stranded No. 12, 150 meters/box								
	<b>COMMON OFFICE SUPPLIES</b>								
17	BALLPEN, Black 0.5 Ballpoint, push button smooth ink								
18	BALLPEN, Blue 0.5 Ballpoint, push button smooth ink								
19	BALLPEN, Black 0.5mm 0.5 FO-GelBo8 smooth ink								
20	BALLPEN, Red 0.5mm 0.5 FO-GelBo8 smooth ink								
21	BALLPEN, Black 0.7 NS 757-RP smooth ink								
22	BALLPEN, Black 0.5mm - AGP13271, gel pen								

<b>23</b>	BALLPEN, Blue 0.5mm - AGP13271, gel pen								
<b>24</b>	BALLPEN, Green 0.5mm - AGP13271, gel pen								
<b>25</b>	BALLPEN, Black G-Tech C4, 0.4mm								
<b>26</b>	BALLPEN, Black G-Tec-c3, 0.3mm								
<b>27</b>	BALLPEN, Black G-Tec-c4, 0.4mm -Refill								
<b>28</b>	CARBON FILM, PE. Blue 216 x 330mm, 100 sheet per box								
<b>29</b>	Chipboard g# 100								
<b>30</b>	Clear Sheet Protector- JC 305 B, International Punching 11 Holes, Legal, 10 pockets/pack								
<b>31</b>	Clip, backfold, 25mm, 12pcs per box								
<b>32</b>	Clip, backfold, 32mm, 12pcs per box								
<b>33</b>	Clip, backfold, 51mm, 12pcs per box								
<b>34</b>	Clip, Metal Bulldog 76.2mm (3 inches)								
<b>35</b>	Clip Board								
<b>36</b>	CORRECTION PEN								
<b>37</b>	CORRECTION TAPE, 12 meters(min), 1 Piece in individual plastic								
<b>38</b>	CUTTER BLADE, Refill								
<b>39</b>	DATA FILE BOX, made with chipboard, with closed ends (Molar File), color royal blue								
<b>40</b>	ENVELOPE, DOCUMENTARY, for A4 size document								
<b>41</b>	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size documents w/ tie								
<b>42</b>	ERASER, big branded								
<b>43</b>	PHILIPPINE FLAG, Standard Size								
<b>44</b>	FOLDER, Brown (Tagboard) - Long								
<b>45</b>	FOLDER, Brown (Tagboard) - A4								
<b>46</b>	FOLDER, Pressboard (makapal), w/o tab - Long Size,green								
<b>47</b>	FOLDER, Pressboard (makapal), w/o tab - Long Size,blue								
<b>48</b>	GLUE, multi-purpose, 130 grams safe non toxic								
<b>49</b>	MARKER, Flouescent, M704 4S (luminous blue(), green() orange(), pink()-yellow(12), yellow green (6) BRANDED								
<b>50</b>	MARKER, white board, bullet type, black								
<b>51</b>	MARKER, permanent, bullet type, black								
<b>52</b>	NOTE PAD, stick-on, (1/2"x2"), 100 sheets per pad, 5 pads/pack								
<b>53</b>	NOTE PAD, stick-on, (2"x3"), 100 sheets per pad								

54	NOTE PAD, stick-on, (3"x3"), 100 sheets per pad								
55	PAPER CLIP, gem type, 32mm, 100 Pieces per box								
56	PAPER FASTENER,Hard Plastic, 70 mm - 50 sets/box								
57	PAPER, Multi-Purpose (COPY) A3, 70gsm								
58	PAPER, Multi-Purpose (COPY) A3, 80gsm								
59	PAPER, Multicopy (COPY), Short size, 80gsm								
60	PAPER, Multicopy (COPY) A4, 70gsm								
61	PAPER SPECIAL, A4, 10 sheets/Pack								
62	PAPER STICKER, A4, glossy 10 sheets/Pack								
63	PAPER STICKER, A4, Matte, 10 sheets/Pack								
64	PHOTOPAPER, A4 200g/m (Matte) High Quality (20's/Pack)								
65	PUSH PIN, flat head type, assorted colors, 50 pcs./pack								
66	RECORD BOOK, 200 pages, royal blue								
67	RECORD BOOK, 300 pages, royal blue								
68	RUBBER BAND, 70mm min lay flat length(#18)								
69	SIGN PEN, black 0.5mm, BLN25-A, Needle Tip,blue casing								
70	SIGN PEN, blue 0.5mm, BLN25-A, Needle Tip,blue casing								
71	SIGN PEN, black 0.5mm,my gel, Needle point								
72	SIGN PEN, Blue Hi-Tecpoint V10 Grip 0.7 Roller Ball Point								
73	STAMP PAD FELT, Bed Dimension 60x100mm min								
74	STAPLE WIRE, Standard 26/6 (#35)								
75	TAPE, Double Sided 1"								
76	TAPE, Double Sided 1/2"								
77	TAPE, Double Sided with foam 24mm x 5m								
78	TAPE, masking, 48mm, 50 meters length								
79	TAPE, transparent, 48mm, 50 meters								
	<b>CUSTOMIZED BINDER</b>								
80	Customized Binder, hard bound with logo , royal blue, Legal Size								
	<b>COMMON OFFICE DEVICES</b>								
81	Calculator Scientific fx-991ES plus, branded								
82	CUTTER KNIFE, big Heavy duty								

<b>83</b>	MULTIMETER TESTER, Digital, max. voltage bet. any terminal and earth ground: 600V, max. diff. voltage bet. V and COM terminals: 1,000V, Display (LCD):6,000 counts updates 3 times per second, Battery type: 2 AA. IEC LR6, Battery life: 500 hrs. min., Ingress protection: IP40								
<b>84</b>	NUMBERING MACHINE, Automatic 10 digits								
<b>85</b>	STAPLE WIRE REMOVER, Plier Type								
	<b>TOOLS</b>								
<b>86</b>	Adjustable Wrench (Crescent) 8"								
<b>87</b>	Rake								
<b>88</b>	Shovel, round point								
	<b>OTHER SUPPLIES AND MATERIALS</b>								
<b>89</b>	Paint Brush 1 "								
<b>90</b>	Paint Brush 2 "								
<b>91</b>	Paint Brush 3 "								
<b>92</b>	Paint Brush 4"								
<b>93</b>	Paint, Roller 4"								
<b>94</b>	Paint, Roller 5"								
<b>95</b>	Paint, Roller 6"								
<b>96</b>	DOORKNOB, Heavy Duty								
<b>97</b>	Emergency Led light, Automatic, Branded								
<b>98</b>	FLASHLIGHT, Rechargeable, led light heavy duty branded								
<b>99</b>	FIRE EXTINGUISHER, Dry Chemicals 5lbs. -Refill								
<b>100</b>	FIRE EXTINGUISHER, Dry Chemicals 10lbs. -Refill								
<b>101</b>	LAVATORY FAUCET								
<b>102</b>	ROPE, nylon plastic straw								
<b>103</b>	UMBRELLA Big, Heavy Duty								
<b>104</b>	WD 40 Multi-Purpose , anti-rust Lubricant 12.9 oz/382ml								
<b>105</b>	Whetstone Double Sided Sharpener								
	<b>COMMON IT SUPPLIES and PERIPHERALS</b>								
<b>106</b>	CARD READER, 3 slots usb type								
<b>107</b>	CD RW with plastic case								
<b>108</b>	CD 50 pieces per bundle								
<b>109</b>	EXTERNAL HARD DRIVE, 2TB 2.5" HDD, USB 3.0, branded								

<b>110</b>	FLASH DRIVE, dual drive, OTG- 32 GB, high speed Type C 3.0, branded								
<b>111</b>	FLASH DRIVE, 128GB, USB 2.0, plug and play, branded								
<b>112</b>	KEYBOARD, USB type, branded								
<b>113</b>	MOUSE, wireless, branded								
<b>114</b>	RJ45 Pins								
<b>115</b>	SD Card, 128 GB								
<b>116</b>	SD Card, SF-E Series 128 GB								
<b>117</b>	INK, Brother BT D60, Black								
<b>118</b>	INK, Brother BT 5000, Cyan								
<b>119</b>	INK, Brother BT 5000, Yellow								
<b>120</b>	INK CART, EPSON C13T03Y100 (127ML), Black								
<b>121</b>	INK CART, EPSON C13T03Y200 (70ml), Cyan								
<b>122</b>	INK CART, EPSON C13T03Y300 (70ml), Magenta								
<b>123</b>	INK CART, EPSON C13T03Y400 (70ml), Yellow								
<b>124</b>	INK CART, EPSON C13T664100 (T6641), Black								
<b>125</b>	INK CART, EPSON C13T664200 (T6642), Cyan								
<b>126</b>	INK CART, EPSON C13T664300 (T6643), Magenta								
<b>127</b>	INK CART, EPSON C13T664400 (T6644), Yellow								
<b>128</b>	INK CART, EPSON C13T05B100-Black (B)								
<b>129</b>	INK CART, EPSON C13T05B200-Cyan (C)								
<b>130</b>	INK CART, EPSON C13T05B300-Magenta(M)								
<b>131</b>	INK CART, EPSON C13T05B400-Yellow (Y)								
<b>132</b>	INK CART, EPSON C13T05A100-Black								
<b>133</b>	INK CART, EPSON C13T05A200-Cyan								
<b>134</b>	INK CART, EPSON C13T05A300-Magenta								
<b>135</b>	INK CART, EPSON C13T05A400-Yellow								
<b>136</b>	INK CART, EPSON T9501, XL Black								
<b>137</b>	INK CART, EPSON . C13T948200 Std, Capacity Cyan								
<b>138</b>	INK CART, EPSON . C13T948300 Std, Capacity, Magenta								
<b>139</b>	INK CART, EPSON . C13T948400 Std, Capacity, Yellow								
<b>140</b>	INK CART, EPSON C13T06G100 (008), 127ml Black								
<b>141</b>	INK CART, EPSON C13T06G200 (008), 70ml Cyan								
<b>142</b>	INK CART, EPSON C13T06G300 (008), 70ml Magenta								

<b>143</b>	INK CART, EPSON C13To6G400 (008), 70ml Yellow								
<b>144</b>	Maintenance Box for Epson L6190/L6290								
<b>145</b>	Maintenance Box for Epson L6460								
<b>146</b>	Maintenance Box for Epson WF-C879R								
<b>147</b>	Maintenance Box for Epson WF-C5790								
<b>148</b>	Maintenance Box for Epson SC-T3130M								
<b>149</b>	Maintenance Box for Epson L15150								
<b>150</b>	Maintenance Box for Brother DCP-T820DW								
	<b>JANITORIAL SUPPLIES</b>								
<b>151</b>	AIR FRESHENER, 180mL/150g min. in plaster jar, scented Gel (floral perfection/lemon, romantic rose lavender) branded								
<b>152</b>	All purpose CLEANER-Classic TOILET BOWL AND URINAL, (anti microbial)1000ml,branded								
	BROOM, Nylon (Plastic), big)								
<b>153</b>	BROOM, Soft (walis tambo)								
<b>154</b>	BROOM, Stick (walis tingting)								
<b>155</b>	CLEANSER, scouring powder, 350grams/can								
<b>156</b>	CR Brush with short handle								
<b>157</b>	DIPPER, Standard Size								
<b>158</b>	DETERGENT POWDER, all purpose, 1kilo/Pouch, branded								
<b>159</b>	DISHWASING LIQUID, 1 ltr. Kalamansi scent branded								
<b>160</b>	DISHWASING LIQUID, kalamansi, 1 gallon branded								
<b>161</b>	DISINFECTANT SPRAY, ORANGE (citrus meadow) , RED (crisp berry )scent 400-550 grams branded								
<b>162</b>	DOOR MAT, Cloth								
<b>163</b>	DOOR MAT, Rubber								
<b>164</b>	Duster, feather								
<b>165</b>	Duster, microfiber. Anti static								
<b>166</b>	Flannel Cloth for cleaning 12" x 18" pranela)								
<b>167</b>	Floor Wax, Red waterproof, Branded								
<b>168</b>	Glass and Multi Purpose Cleaner, lemon 500ml branded								
<b>169</b>	INSECTICIDE,multi insect killer water based,odorless, 600mL branded								
<b>170</b>	MOP HANDLE, Screw type, aluminum handle								
<b>171</b>	MOP HEAD, made of rayon								

<b>172</b>	PAIL, Plastic (4 Gallons) Durable								
<b>173</b>	SPONGE MOP Telescopic								
<b>174</b>	MURIATIC ACID 500ml								
<b>175</b>	RUG, Chamois with canister								
<b>176</b>	SOAP, BATHROOM, 125 grams, 1 Piece in individual box Pure Care Scent, branded								
<b>177</b>	Liquid Hand Soap/Cream, Goat milk scent, lavender scent 500ml, branded								
<b>178</b>	Liquid Sosa, Liquid drain cleaner 500 ml								
<b>179</b>	Scouring pad with foam(Scrub Sponge) 100mm x 75mm x 30mm, branded								
<b>180</b>	TOILET DEODORANT CAKE, deodorizer/moth proofer 50gms, sampaquita/lemon scented								
<b>181</b>	Toilet Pump, Drain buster High Pressure Plunger- heavy duty, branded								
<b>182</b>	TRASHBAG, Black, 10pcs./Roll								
<b>183</b>	Tile Cleaner,bleaching liquid 1 galloon, branded								
	<b>MEDICAL SUPPLIES</b>								
<b>184</b>	Antiseptic plastic strips 100pcs/box								
<b>185</b>	Guaifenesin, DM, Expectorant 200mg softgel capsule								
<b>186</b>	IBUPROFEN 200MG Soft Gel Capsule								
<b>187</b>	Loperamide Hydrochloride 2mg								
<b>188</b>	Mefenamic Acid 250 mg								
<b>189</b>	Paracetamol 500 MG TAB, branded								
<b>190</b>	Phenylephrine HCl, Chlorphenamine								
<b>191</b>	maleate and paracetamol, Caplet, Branded								
<b>192</b>	Povidone Iodine, 120ml								
<b>193</b>	Surgical Tape, tan colored zinc oxide tape, waterproof and dirt repellent, color brown 2" x 10m								
	<b>MEDICAL APPARATUS</b>								
<b>194</b>	BP Apparatus manual, includes gauge, cuff, Pump (bulb) and carry case with stethoscope, branded								

Name: \_\_\_\_\_

Legal Capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign for and behalf of: \_\_\_\_\_

# Contract Agreement Form for the Procurement of Goods (Revised)

*[Not required to be submitted with the Bid, but it shall be submitted within ten (10) days after receiving the Notice of Award]*

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## CONTRACT AGREEMENT

THIS AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_ between [name of PROCURING ENTITY] of the Philippines (hereinafter called “the Entity”) of the one part and [name of Supplier] of [city and country of Supplier] (hereinafter called “the Supplier”) of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly [brief description of goods and services] and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of *[contract price in words and figures in specified currency]* (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:

- i. Philippine Bidding Documents (PBDs);
  - i. Schedule of Requirements;
  - ii. Technical Specifications;
  - iii. General and Special Conditions of Contract; and
  - iv. Supplemental or Bid Bulletins, if any
- ii. Winning bidder’s bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder’s bidding envelopes, as annexes, and all other documents 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;

- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder’s conforme thereto; and
- v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as**



**the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**

3. In consideration for the sum of *[total contract price in words and figures]* or such other sums as may be ascertained, *[Named of the bidder]* agrees to *[state the object of the contract]* in accordance with his/her/its Bid.
4. The *[Name of the procuring entity]* agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

*[Insert Name and Signature]*

*[Insert Name and Signature]*

*[Insert Signatory's Legal Capacity]*

*[Insert Signatory's Legal Capacity]*

for:

for:

*[Insert Procuring Entity]*

*[Insert Name of Supplier]*

**Acknowledgment**

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

**Omnibus Sworn Statement (Revised)**  
*[shall be submitted with the Bid]*

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

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

*[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]*

*[Insert signatory's legal capacity]*  
Affiant

**[Jurat]**

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

**BID FORM (FINANCIAL PROPOSAL)**  
**PRICE SCHEDULE FOR GOODS OFFERED**

Date of Bid Opening: **August 27, 2024**

1	2	3	4		5	6	7
Item No.	Description	ABC (Unit Cost)	Qty	Unit	Unit Cost (Peso)	Total Cost	Delivery Schedule
<b>ELECTRICAL SUPPLIES</b>							
<b>1</b>	BATTERY, size AA, Alkaline, 2 pcs/blister Pack, BRANDED	88.00	64	Pack	5,632.00		
<b>2</b>	BATTERY, size AAA, Alkaline, 2 pcs/blister Pack, Branded	110.00	32	Pack	3,520.00		
<b>3</b>	BATTERY, size E23A 12 volts	100.00	22	Piece	2,200.00		
<b>4</b>	BATTERY, CMOS 2032	137.00	6	Piece	822.00		
<b>5</b>	RECHARGEABLE BATTERY- Sony NP-FW50/ NPF50 Lithium-Ion	4,500.00	2	Piece	9,000.00		
<b>6</b>	Bulb, LED 11 watts -daylight	250.00	60	Piece	15,000.00		
<b>7</b>	Bulb, LED 30 watts -daylight	550.00	3	Piece	1,650.00		
<b>8</b>	Cable organizer, spiral wrapping band. 10mm, 3 meters, black	275.00	6	Piece	1,650.00		
<b>9</b>	CHARGER- NP FW50 compatible, with dual slots	2,000.00	1	Piece	2,000.00		
<b>10</b>	Downlight 12W Led Round-daylight, branded	650.00	24	Set	15,600.00		
<b>11</b>	Extension wire,branded 4 gang, 20m	3,500.00	3	Piece	10,500.00		
<b>12</b>	Plug Male	55.00	12	Piece	660.00		
<b>13</b>	Outlet, 4 gang	150	12	Piece	1,800.00		
<b>14</b>	Receptacle	55.00	12	Piece	660.00		
<b>15</b>	Tape Electrical, 1 inch core, genuine	40.00	15	Piece	600.00		
<b>16</b>	Electrical Wire, THNN/THWN-2 Stranded No. 12, 150 meters/box	4,800.00	4	Box	19,200.00		
<b>COMMON OFFICE SUPPLIES</b>							
<b>17</b>	BALLPEN, Black 0.5 Ballpoint, push button smooth ink	15.00	10	Piece	150.00		
<b>18</b>	BALLPEN, Blue 0.5 Ballpoint, push button smooth ink	15.00	10	Piece	150.00		
<b>19</b>	BALLPEN, Black 0.5mm 0.5 FO-GelB08 smooth ink	10.00	168	Piece	1,680.00		
<b>20</b>	BALLPEN, Red 0.5mm 0.5 FO-GelB08 smooth ink	10.00	12	Piece	120.00		
<b>21</b>	BALLPEN, Black 0.7 NS 757-RP smooth ink	7.00	75	Piece	525.00		

<b>22</b>	BALLPEN, Black 0.5mm - AGP13271, gel pen	18.00	96	Piece	1,728.00		
<b>23</b>	BALLPEN, Blue 0.5mm - AGP13271, gel pen	18.00	72	Piece	1,296.00		
<b>24</b>	BALLPEN, Green 0.5mm - AGP13271, gel pen	18.00	12	Piece	216.00		
<b>25</b>	BALLPEN, Black G-Tech C4, 0.4mm	66.00	24	Piece	1,584.00		
<b>26</b>	BALLPEN, Black G-Tec-c3, 0.3mm	66.00	24	Piece	1,584.00		
<b>27</b>	BALLPEN, Black G-Tec-c4, 0.4mm -Refill	45.00	24	Piece	1,080.00		
<b>28</b>	CARBON FILM, PE. Blue 216 x 330mm, 100 sheet per box	650.00	1	Box	650.00		
<b>29</b>	Chipboard g# 100	20.00	300	Piece	6,000.00		
<b>30</b>	Clear Sheet Protector- JC 305 B, International Punching 11 Holes, Legal, 10 pockets/pack	85.00	24	Pack	2,040.00		
<b>31</b>	Clip, backfold, 25mm, 12pcs per box	48.00	20	Box	960.00		
<b>32</b>	Clip, backfold, 32mm, 12pcs per box	66.00	8	Box	528.00		
<b>33</b>	Clip, backfold, 51mm, 12pcs per box	96.00	14	Box	1,344.00		
<b>34</b>	Clip, Metal Bulldog 76.2mm (3 inches)	188.00	3	Box	564.00		
<b>35</b>	Clip Board	130.00	25	Piece	3,250.00		
<b>36</b>	CORRECTION PEN	48.00	3	Piece	144.00		
<b>37</b>	CORRECTION TAPE, 12 meters(min), 1 Piece in individual plastic	45.00	46	Piece	2,070.00		
<b>38</b>	CUTTER BLADE, Refill	49.50	3	Piece	148.50		
<b>39</b>	DATA FILE BOX, made with chipboard, with closed ends (Molar File), color royal blue	140.00	18	Piece	2,520.00		
<b>40</b>	ENVELOPE, DOCUMENTARY, for A4 size document	3.30	124	Piece	409.20		
<b>41</b>	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size documents w/ tie	22.00	136	Piece	2,992.00		
<b>42</b>	ERASER, big branded	45.00	6	Piece	270.00		
<b>43</b>	PHILIPPINE FLAG, Standard Size	450.00	6	Piece	2,700.00		
<b>44</b>	FOLDER, Brown (Tagboard) - Long	4.00	407	Piece	1,628.00		
<b>45</b>	FOLDER, Brown (Tagboard) - A4	3.00	310	Piece	930.00		
<b>46</b>	FOLDER, Pressboard (makapal), w/o tab - Long Size,green	18.00	75	Piece	1,350.00		
<b>47</b>	FOLDER, Pressboard (makapal), w/o tab - Long Size,blue	18.00	97	Piece	1,746.00		
<b>48</b>	GLUE, multi-purpose, 130 grams safe non toxic	65.00	12	Piece	780.00		

<b>49</b>	MARKER, Flouescent, M704 4S (luminous blue(), green() orange(), pink()-yellow(12), yellow green (6) BRANDED	45.00	18	Piece	810.00		
<b>50</b>	MARKER, white board, bullet type, black	50.00	3	Piece	150.00		
<b>51</b>	MARKER, permanent, bullet type, black	55.00	42	Piece	2,310.00		
<b>52</b>	NOTE PAD, stick-on, (1/2"x2"), 100 sheets per pad, 5 pads/pack	49.50	34	Pack	1,683.00		
<b>53</b>	NOTE PAD, stick-on, (2"x3"), 100 sheets per pad	30.00	6	Pad	180.00		
<b>54</b>	NOTE PAD, stick-on, (3"x3"), 100 sheets per pad	49.50	22	Pad	1,089.00		
<b>55</b>	PAPER CLIP, gem type, 32mm, 100 Pieces per box	38.00	16	Box	608.00		
<b>56</b>	PAPER FASTENER,Hard Plastic, 70 mm - 50 sets/box	48.00	24	Box	1,152.00		
<b>57</b>	PAPER, Multi-Purpose (COPY) A3, 70gsm	620.00	5	Ream	3,100.00		
<b>58</b>	PAPER, Multi-Purpose (COPY) A3, 80gsm	650.00	17	Ream	11,050.00		
<b>59</b>	PAPER, Multicopy (COPY), Short size, 80gsm	240.00	55	Ream	13,200.00		
<b>60</b>	PAPER, Multicopy (COPY) A4, 70gsm	220.00	30	Ream	6,600.00		
<b>61</b>	PAPER SPECIAL, A4, 10 sheets/Pack	60.00	12	Pack	720.00		
<b>62</b>	PAPER STICKER, A4, glossy 10 sheets/Pack	90.00	29	Pack	2,610.00		
<b>63</b>	PAPER STICKER, A4, Matte, 10 sheets/Pack	90.00	12	Pack	1,080.00		
<b>64</b>	PHOTOPAPER, A4 200g/m (Matte) High Quality (20's/Pack)	130.00	36	Pack	4,680.00		
<b>65</b>	PUSH PIN, flat head type, assorted colors, 50 pcs./pack	45.00	3	Case	135.00		
<b>66</b>	RECORD BOOK, 200 pages, royal blue	75.00	10	Piece	750.00		
<b>67</b>	RECORD BOOK, 300 pages, royal blue	90.00	20	Piece	1,800.00		
<b>68</b>	RUBBER BAND, 70mm min lay flat length(#18)	250.00	1	Box	250.00		
<b>69</b>	SIGN PEN, black 0.5mm, BLN25-A, Needle Tip,blue casing	105.00	72	Piece	7,560.00		
<b>70</b>	SIGN PEN, blue 0.5mm, BLN25-A, Needle Tip,blue casing	105.00	12	Piece	1,260.00		
<b>71</b>	SIGN PEN, black 0.5mm,my gel, Needle point	30.00	48	Piece	1,440.00		
<b>72</b>	SIGN PEN, Blue Hi-Tecpoint V10 Grip 0.7 Roller Ball Point	110.00	12	Piece	1,320.00		
<b>73</b>	STAMP PAD FELT, Bed Dimension 60x100mm min	88.00	3	Piece	264.00		
<b>74</b>	STAPLE WIRE, Standard 26/6 (#35)	60.00	24	Box	1,440.00		

<b>75</b>	TAPE, Double Sided 1"	40.00	24	Roll	960.00		
<b>76</b>	TAPE, Double Sided 1/2"	25.00	24	Roll	600.00		
<b>77</b>	TAPE, Double Sided with foam 24mm x 5m	285.00	29	Roll	8,265.00		
<b>78</b>	TAPE, masking, 48mm, 50 meters length	65.00	30	Roll	1,950.00		
<b>79</b>	TAPE, transparent, 48mm, 50 meters	55.00	16	Roll	880.00		
	<b>CUSTOMIZED BINDER</b>						
<b>80</b>	Customized Binder, hard bound with logo , royal blue, Legal Size	350.00	100	Piece	35,000.00		
	<b>COMMON OFFICE DEVICES</b>						
<b>81</b>	Calculator Scientific fx-991ES plus, branded	2,100.00	4	Piece	8,400.00		
<b>82</b>	CUTTER KNIFE, big Heavy duty	65.00	18	Piece	1,170.00		
<b>83</b>	MULTIMETER TESTER, Digital, max. voltage bet. any terminal and earth ground: 600V, max. diff. voltage bet. V and COM terminals: 1,000V, Display (LCD):6,000 counts updates 3 times per second, Battery type: 2 AA. IEC LR6, Battery life: 500 hrs. min., Ingress protection: IP40	6,000.00	1	Piece	6,000.00		
<b>84</b>	NUMBERING MACHINE, Automatic 10 digits	990.00	2	Piece	1,980.00		
<b>85</b>	STAPLE WIRE REMOVER, Plier Type	85.00	6	Piece	510.00		
	<b>TOOLS</b>						
<b>86</b>	Adjustable Wrench (Crescent) 8"	500.00	1	Piece	500.00		
<b>87</b>	Rake	500.00	2	Piece	1,000.00		
<b>88</b>	Shovel, round point	600.00	2	Piece	1,200.00		
	<b>OTHER SUPPLIES AND MATERIALS</b>						
<b>89</b>	Paint Brush 1 "	35.00	18	Piece	630.00		
<b>90</b>	Paint Brush 2 "	48.00	18	Piece	864.00		
<b>91</b>	Paint Brush 3 "	80.00	12	Piece	960.00		
<b>92</b>	Paint Brush 4"	100.00	16	Piece	1,600.00		
<b>93</b>	Paint, Roller 4"	120.00	12	Piece	1,440.00		
<b>94</b>	Paint, Roller 5"	135.00	12	Piece	1,620.00		
<b>95</b>	Paint, Roller 6"	148.00	6	Piece	888.00		
<b>96</b>	DOORKNOB, Heavy Duty	600.00	6	Piece	3,600.00		
<b>97</b>	Emergency Led light, Automatic, Branded	3,000.00	3	Piece	9,000.00		
<b>98</b>	FLASHLIGHT, Rechargeable, led light heavy duty branded	700.00	2	Piece	1,400.00		



<b>99</b>	FIRE EXTINGUISHER, Dry Chemicals 5lbs. -Refill	1,100.00	8	Unit	8,800.00		
<b>100</b>	FIRE EXTINGUISHER, Dry Chemicals 10lbs. -Refill	1,600.00	3	Unit	4,800.00		
<b>101</b>	LAVATORY FAUCET	400.00	6	Piece	2,400.00		
<b>102</b>	ROPE, nylon plastic straw	85.00	2	Roll	170.00		
<b>103</b>	UMBRELLA Big, Heavy Duty	600.00	15	Piece	9,000.00		
<b>104</b>	WD 40 Multi-Purpose , anti-rust Lubricant 12.9 oz/382ml	280.00	14	Can	3,920.00		
<b>105</b>	Whetstone Double Sided Sharpener	350.00	2	Piece	700.00		
	<b>COMMON IT SUPPLIES and PERIPHERALS</b>						
<b>106</b>	CARD READER, 3 slots usb type	2,800.00	1	Piece	2,800.00		
<b>107</b>	CD RW with plastic case	55.00	24	Piece	1,320.00		
<b>108</b>	CD 50 pieces per bundle	830.00	5	Bundle	4,150.00		
<b>109</b>	EXTERNAL HARD DRIVE, 2TB 2.5" HDD, USB 3.0, branded	6,500.00	4	Unit	26,000.00		
<b>110</b>	FLASH DRIVE, dual drive, OTG- 32 GB, high speed Type C 3.0, branded	800.00	2	Piece	1,600.00		
<b>111</b>	FLASH DRIVE, 128GB, USB 2.0, plug and play, branded	850.00	10	Piece	8,500.00		
<b>112</b>	KEYBOARD, USB type, branded	650.00	6	Piece	3,900.00		
<b>113</b>	MOUSE, wireless, branded	650.00	10	Piece	6,500.00		
<b>114</b>	RJ45 Pins	8.00	50	Piece	400.00		
<b>115</b>	SD Card, 128 GB	220.00	6	Piece	1,320.00		
<b>116</b>	SD Card, SF-E Series 128 GB	500.00	2	Piece	1,000.00		
<b>117</b>	INK, Brother BT D60, Black	500	2	Piece	1,000.00		
<b>118</b>	INK, Brother BT 5000, Cyan	500.00	1	Piece	500.00		
<b>119</b>	INK, Brother BT 5000, Yellow	500.00	1	Piece	500.00		
<b>120</b>	INK CART, EPSON C13T03Y100 (127ML), Black	600.00	14	Bottle	8,400.00		
<b>121</b>	INK CART, EPSON C13T03Y200 (70ml), Cyan	380.00	2	Bottle	760.00		
<b>122</b>	INK CART, EPSON C13T03Y300 (70ml), Magenta	380.00	2	Bottle	760.00		
<b>123</b>	INK CART, EPSON C13T03Y400 (70ml), Yellow	380.00	2	Bottle	760.00		
<b>124</b>	INK CART, EPSON C13T664100 (T6641), Black	370.00	2	Bottle	740.00		
<b>125</b>	INK CART, EPSON C13T664200 (T6642), Cyan	370.00	2	Bottle	740.00		
<b>126</b>	INK CART, EPSON C13T664300 (T6643), Magenta	370.00	2	Bottle	740.00		
<b>127</b>	INK CART, EPSON C13T664400 (T6644), Yellow	370.00	2	Bottle	740.00		
<b>128</b>	INK CART, EPSON C13T05B100-Black (B)	28,100.00	3	Pack	84,300.00		
<b>129</b>	INK CART, EPSON C13T05B200-Cyan (C)	22,000.00	1	Pack	22,000.00		
<b>130</b>	INK CART, EPSON C13T05B300-Magenta(M)	22,000.00	1	Pack	22,000.00		

<b>131</b>	INK CART, EPSON C13T05B400-Yellow (Y)	22,000.00	1	Pack	22,000.00		
<b>132</b>	INK CART, EPSON C13T05A100-Black	12,000.00	1	Pack	12,000.00		
<b>133</b>	INK CART, EPSON C13T05A200-Cyan	12,000.00	2	Pack	24,000.00		
<b>134</b>	INK CART, EPSON C13T05A300-Magenta	12,000.00	2	Pack	24,000.00		
<b>135</b>	INK CART, EPSON C13T05A400-Yellow	12,000.00	2	Pack	24,000.00		
<b>136</b>	INK CART, EPSON T9501, XL Black	11,688.00	7	Piece	81,816.00		
<b>137</b>	INK CART, EPSON . C13T948200 Std, Capacity Cyan	4,600.00	6	Piece	27,600.00		
<b>138</b>	INK CART, EPSON . C13T948300 Std, Capacity, Magenta	4,600.00	6	Piece	27,600.00		
<b>139</b>	INK CART, EPSON . C13T948400 Std, Capacity, Yellow	4,600.00	6	Piece	27,600.00		
<b>140</b>	INK CART, EPSON C13T06G100 (008), 127ml Black	1,200.00	40	Bottle	48,000.00		
<b>141</b>	INK CART, EPSON C13T06G200 (008), 70ml Cyan	850.00	22	Bottle	18,700.00		
<b>142</b>	INK CART, EPSON C13T06G300 (008), 70ml Magenta	850.00	21	Bottle	17,850.00		
<b>143</b>	INK CART, EPSON C13T06G400 (008), 70ml Yellow	850.00	21	Bottle	17,850.00		
<b>144</b>	Maintenance Box for Epson L6190/L6290	800.00	6	Piece	4,800.00		
<b>145</b>	Maintenance Box for Epson L6460	800.00	1	Piece	800.00		
<b>146</b>	Maintenance Box for Epson WF-C879R	5,500.00	2	Piece	11,000.00		
<b>147</b>	Maintenance Box for Epson WF-C5790	2,700.00	4	Piece	10,800.00		
<b>148</b>	Maintenance Box for Epson SC-T3130M	3,500.00	0	Piece	-		
<b>149</b>	Maintenance Box for Epson L15150	2,200.00	2	Piece	4,400.00		
<b>150</b>	Maintenance Box for Brother DCP-T820DW	2,850.00	1	Piece	2,850.00		
	<b>JANITORIAL SUPPLIES</b>						
<b>151</b>	AIR FRESHENER, 180mL/150g min. in plaster jar, scented Gel (floral perfection/lemon, romantic rose lavender) branded	176.00	84	Piece	14,784.00		
<b>152</b>	All purpose CLEANER-Classic TOILET BOWL AND URINAL, (anti microbial)1000ml,branded	242.00	44	Piece	10,648.00		
<b>153</b>	BROOM, Nylon (Plastic), big)	280.00	4	Piece	1,120.00		
<b>154</b>	BROOM, Soft (walis tambo)	200.00	15	Piece	3,000.00		
<b>155</b>	BROOM, Stick (walis tingting)	40.00	6	Piece	240.00		
<b>156</b>	CLEANSER, scouring powder, 350grams/can	52.00	20	Piece	1,040.00		
<b>157</b>	CR Brush with short handle	85.00	8	Piece	680.00		
<b>158</b>	DIPPER, Standard Size	65.00	8	Piece	520.00		
<b>159</b>	DETERGENT POWDER, all purpose, 1kilo/Pouch, branded	132.00	77	Piece	10,164.00		
<b>160</b>	DISHWASING LIQUID, 1 ltr. Kalamansi scent branded	200.00	12	Bottle	2,400.00		
<b>161</b>	DISHWASING LIQUID, kalamansi, 1 gallon branded	250.00	54	gallon	13,500.00		
<b>162</b>	DISINFECTANT SPRAY, ORANGE (citrus meadow) , RED (crisp berry )scent 400-550 grams branded	690	43	Piece	29,670.00		

<b>163</b>	DOOR MAT, Cloth	75.00	56	Piece	4,200.00		
<b>164</b>	DOOR MAT, Rubber	75.00	22	Piece	1,650.00		
<b>165</b>	Duster, feather	60.00	2	Piece	120.00		
<b>166</b>	Duster, microfiber. Anti static	100.00	6	Piece	600.00		
<b>167</b>	Flannel Cloth for cleaning 12" x 18" pranela)	18.00	36	Piece	648.00		
<b>168</b>	Floor Wax, Red waterproof, Branded	250.00	6	Can	1,500.00		
<b>169</b>	Glass and Multi Purpose Cleaner, lemon 500ml branded	450.00	30	Piece	13,500.00		
<b>170</b>	INSECTICIDE,multi insect killer water based,odorless, 600mL branded	600.00	79	Piece	47,400.00		
<b>171</b>	MOP HANDLE, Screw type, aluminum handle	250.00	2	Piece	500.00		
<b>172</b>	MOP HEAD, made of rayon	115.00	6	Piece	690.00		
<b>173</b>	PAIL, Plastic (4 Gallons) Durable	220.00	5	Piece	1,100.00		
<b>174</b>	SPONGE MOP Telescopic	280.00	8	Piece	2,240.00		
<b>175</b>	MURIATIC ACID 500ml	90.00	3	Piece	270.00		
<b>176</b>	RUG, Chamois with canister	250.00	12	Piece	3,000.00		
<b>177</b>	SOAP, BATHROOM, 125 grams, 1 Piece in individual box Pure Care Scent, branded	48.00	60	Piece	2,880.00		
<b>178</b>	Liquid Hand Soap/Cream, Goat milk scent, lavender scent 500ml, branded	150.00	53	Piece	7,950.00		
<b>179</b>	Liquid Sosa, Liquid drain cleaner 500 ml	120.00	6	Piece	720.00		
<b>180</b>	Scouring pad with foam(Scrub Sponge) 100mm x 75mm x 30mm, branded	50.00	36	Piece	1,800.00		
<b>181</b>	TOILET DEODORANT CAKE, deodorizer/moth proofer 50gms, sampaquita/lemon scented	50.00	162	Piece	8,100.00		
<b>182</b>	Toilet Pump, Drain buster High Pressure Plunger-heavy duty, branded	150.00	3	Piece	450.00		
<b>183</b>	TRASHBAG, Black, 10pcs./Roll	110.00	52	Roll	5,720.00		
<b>184</b>	Tile Cleaner,bleaching liquid 1 galloon, branded	280.00	48	Piece	13,440.00		
	<b>MEDICAL SUPPLIES</b>						
<b>185</b>	Antiseptic plastic strips 100pcs/box	180.00	4	Box	720.00		
<b>186</b>	Guaifenesin, DM, Expectorant 200mg softgel capsule	15.00	100	Piece	1,500.00		
<b>187</b>	IBUPROFEN 200MG Soft Gel Capsule	13.00	60	Piece	780.00		
<b>188</b>	Loperamide Hydrochloride 2mg	8.00	100	Piece	800.00		
<b>189</b>	Mefenamic Acid 250 mg	17.00	500	Piece	8,500.00		

<b>190</b>	Paracetamol 500 MG TAB, branded	8.50	660	Piece	5,610.00		
<b>191</b>	Phenylephrine HCl, Chlorphenamine maleate and paracetamol, Caplet, Branded	11.00	100	Piece	1,100.00		
<b>192</b>	Povidone Iodine, 120ml	450.00	6	Bottle	2,700.00		
<b>193</b>	Surgical Tape, tan colored zinc oxide tape, waterproof and dirt repellent, color brown 2" x 10m	450.00	10	Piece	4,500.00		
	<b>MEDICAL APPARATUS</b>						
<b>194</b>	BP Apparatus manual, includes gauge, cuff, Pump (bulb) and carry case with stethoscope, branded	3,000.00	2	Set	6,000.00		
Total Amount of Bid: <b>P</b> _____							
				_____ (in words)		_____ (in figure)	

Bid Validity: **90 days**

Name and Signature of Bidder: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone/Mobile No.: \_\_\_\_\_

Name of Representative: \_\_\_\_\_

Signature of Representative: \_\_\_\_\_

*Bidders are required to include the cost of all taxes, such as, but not limited to: value added tax (VAT), income tax, local taxes, customs duties, freight, insurance, bank charges and other fiscal levies and duties. These shall be itemized in the bid form and reflected in the detailed estimates.*

**STATEMENT OF ALL GOVERNMENT AND PRIVATE CONTRACTS COMPLETED WHICH ARE SIMILAR IN NATURE**

Business Name:

Business Address:

Name of Contract /Project Cost	a. Owner's Name b. Address c. Telephone Nos.	Nature of Work	Bidder's Role		a. Amount at Award b. Amount at Completion c. Duration	a. Date Awarded b. Contract Effectivity c. Date Completed
			Description	%		
<u>Government</u>						
<u>Private</u>						

Note: This statement shall be supported with:

1. Contract
2. Certificate of Completion
3. Certificate of Acceptance

Submitted by: \_\_\_\_\_  
(Printed Name and Signature)

Designation: \_\_\_\_\_

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

**LIST OF ALL ONGOING GOVERNMENT AND PRIVATE CONTRACTS INCLUDING CONTRACTS AWARDED BUT NOT YET STARTED**

Business Name:

Business Address:

Name of Contract /Project Cost	a. Owner's Name b. Address c. Telephone Nos.	Nature of Work	Bidder's Role		a. Date Awarded b. Date Started c. Date of Completion	% of Accomplishment		Value of Outstanding Works/ Undelivered
			Description	%		Planned	Actual	
<u>Government</u>								
<u>Private</u>								
						Total Cost		

Note: This statement shall be supported with:

1. Notice of Award and/or Contract
2. Notice to Proceed issued by owner
3. Certificate of Accomplishment signed by the owner or authorized representative

Submitted by: \_\_\_\_\_  
(Printed Name and Signature)

Designation: \_\_\_\_\_

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

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

### **Notes on the Checklist of Technical and Financial Documents**

The prescribed documents in the checklist are mandatory to be submitted in the Bid, but shall be subject to the following:

- a. GPPB Resolution No. 09-2020 on the efficient procurement measures during a State of Calamity or other similar issuances that shall allow the use of alternate documents in lieu of the mandated requirements; or
- b. Any subsequent GPPB issuances adjusting the documentary requirements after the effectivity of the adoption of the PBDs.

The BAC shall be checking the submitted documents of each Bidder against this checklist to ascertain if they are all present, using a non-discretionary “pass/fail” criterion pursuant to Section 30 of the 2016 revised IRR of RA No. 9184.

## **Checklist of Eligibility, Technical and Financial Requirements for Bidders**

### **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 1. *Brochures/catalogues/flyers* 2. *production/delivery schedule*, 3. *manpower requirements*, 4. *and/or after-sales/parts or warranty*, 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.

##### **Financial Documents**

- ☐ (g) 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***

- ☐ (h) 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

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

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

- ☐ (k) *[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.
- ☐ (l) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

## Bid Securing Declaration Form

*[shall be submitted with the Bid if bidder opts to provide this form of bid security]*

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REPUBLIC OF THE PHILIPPINES)  
CITY OF \_\_\_\_\_) S.S.

### **BID SECURING DECLARATION** **Project Identification No.: *[Insert 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 procurement 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 Declaration, 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 No. 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 reconsideration or (ii) I/we filed a waiver to avail of said right; and
  - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this \_\_\_\_\_ day of  
*[month] [year] at [place of execution].*

*[Insert NAME OF BIDDER OR ITS AUTHORIZED  
REPRESENTATIVE]*

*[Insert signatory's legal capacity]*  
Affiant

**[Jurat]**

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