



# **PHILIPPINE BIDDING DOCUMENTS**

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
FIELD OFFICE MIMAROPA**

**BIDDING DOCUMENTS FOR  
SUPPLY AND DELIVERY OF OFFICE  
SUPPLIES FOR THE USE OF CRISIS  
INTERVENTION SECTION –(NOT  
AVAILABLE AT PS-DBM)**

**FOR CY 2023**

**PROJECT ID NO. DSWD4B-2023-024**

**Sixth Edition  
July 2020**

## a. . Table of Contents

<b>Glossary of Acronyms, Terms, and Abbreviations .....</b>	<b>3</b>
<b>Section I. Invitation to Bid.....</b>	<b>6</b>
<b>Section II. Instructions to Bidders.....</b>	<b>11</b>
1. Scope of Bid .....	12
2. Funding Information.....	12
3. Bidding Requirements .....	12
4. Corrupt, Fraudulent, Collusive, and Coercive Practices .....	12
5. Eligible Bidders.....	12
6. Origin of Goods .....	13
7. Subcontracts .....	13
8. Pre-Bid Conference .....	13
9. Clarification and Amendment of Bidding Documents .....	13
10. Documents comprising the Bid: Eligibility and Technical Components .....	13
11. Documents comprising the Bid: Financial Component .....	14
12. Bid Prices .....	14
13. Bid and Payment Currencies .....	15
14. Bid Security .....	15
15. Sealing and Marking of Bids .....	15
16. Deadline for Submission of Bids .....	15
17. Opening and Preliminary Examination of Bids .....	15
18. Domestic Preference .....	16
19. Detailed Evaluation and Comparison of Bids .....	16
20. Post-Qualification .....	17
21. Signing of the Contract .....	17
<b>Section III. Bid Data Sheet .....</b>	<b>18</b>
<b>Section IV. General Conditions of Contract .....</b>	<b>21</b>
1. Scope of Contract .....	22
2. Advance Payment and Terms of Payment .....	22
3. Performance Security .....	22
4. Inspection and Tests .....	22
5. Warranty .....	23
6. Liability of the Supplier .....	23
<b>Section V. Special Conditions of Contract .....</b>	<b>24</b>
<b>Section VI. Schedule of Requirements .....</b>	<b>27</b>
<b>Section VII. Technical Specifications .....</b>	<b>35</b>
<b>Section VIII. Checklist of Technical and Financial Documents .....</b>	<b>37</b>

# *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***



**INVITATION TO BID FOR SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF CRISIS INTERVENTION SECTION – (NOT AVAILABLE AT PS-DBM )**

***PROJECT ID NO. DSWD4B-2023-024***

1. The *Department of Social Welfare and Development Field Office MIMAROPA*, through the *authorized appropriations under the FY 2023 General Appropriations Act* intends to apply the sum of ***One Million Seven Hundred Fifty Four Thousand One Hundred Fifty Pesos Only (Php 1,754,150.00)*** being the ABC to payments under the contract for Project, “*Supply and Delivery of Office Supplies for the use of Crisis Intervention Section (Not Available at PS-DBM)*” with Project ID No. *DSWD4B-2023-024* classified in accordance with the following lots;

<b>LOT NO.</b>	<b>AREA</b>	<b>ABC per Lot (In PHP)</b>
1	Oriental Mindoro	354,200.00
2	Occidental Mindoro	300,000.00
3	Palawan	499,950.00
4	Romblon	300,000.00
5	Marinduque	300,000.00
<b>TOTAL</b>		<b>1,754,150.00</b>

Bids received in excess of the ABC each lot shall be automatically rejected at the bid opening.

2. The DSWD Field Office MIMAROPA now invites bids for the above Procurement Project. Delivery of the Goods is required by *15 Calendar Days upon receipt of NTP*. 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.
  - a. 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 *DSWD Field Office MIMAROPA Bids and Awards Committee Secretariat* and inspect the Bidding Documents at the address given below during office hours from 8:00 A.M to 5:00 P.M.
5. A complete set of Bidding Documents may be acquired by interested Bidders on **September 15, 2023- October 9, 2023** 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* indicated below corresponding to the total cost of the lot/s to which the bidders intend to participate:

LOT NO.	AREA	ABC Per Lot	Bidding Document Fee (in Php )
1	Oriental Mindoro	354,200.00	Php 500.00
2	Occidental Mindoro	300,000.00	500.00
3	Palawan	499,950.00	500.00
4	Romblon	300,000.00	500.00
5	Marinduque	300,000.00	500.00

It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PHILGEPS) and the website of the Procuring Entity, provided that the bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

Payment for the purchase of Bid Documents may be deposited thru electronic fund transfer or over-the-counter (OTC) transaction to:

Account Name: **DSWD IV-B MISCELLLANEOUS TRUST FUND**  
 Type Account: **Land Bank (Main –Cash Dept) Current Account**  
 Account Number: **3402-1021-51**

Proof of payment of bid documents i.e photos/ screenshots/printouts of electronic fund transfer receipts; actual OTC deposit receipts should be submitted with or before the submission of bid documents.

6. The *DSWD Field Office MIMAROPA* will hold a **Pre-Bid Conference on September 25, 2023, Monday 1:30 P.M** at DSWD Admin Building and/or through video conferencing or webcasting *via google meet*, which shall be open to prospective bidders.

Interested bidders who would like to join the Pre-Bid Conference through video teleconferencing (google meet) may send at [procurement.fomimaropa@dswd.gov.ph](mailto:procurement.fomimaropa@dswd.gov.ph) not later than September 25, 2023 the following details so that the DSWD Field Office MIMAROPA BAC Secretariat may send the link and other instructions for the conduct of the video conference;



- a. Name of Company;
  - b. Name of Authorized Representative/s;
  - c. Contact Number;
  - d. Email Address
7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below on or before ***October 9, 2023, Monday 1:00 P.M. at DSWD Field Office MIMAROPA, 1680 F.T Benitez cor Malvar Sts., Malate, Manila.*** **Late bids shall not be accepted.**

**Should there happen a fortuitous event, the Pre-Bid Conference and Submission/Opening of Bids shall be automatically conducted on the next available working day, after the dates as above mentioned respectively for each of the afore-stated activities at the same time and place without need of further advertisement/posting.**

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 ***October 9, 2023, Monday 1:30 P.M at DSWD Conference Room, 1680 F.T Benitez cor Malvar Sts, Malate, Manila and/or via Video Conferencing (VTC)thru google meet.*** Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The DSWD Field Office MIMAROPA 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. **Award of Contract is on Per Lot Basis.** The amount of Bid Security must be equivalent to the percentage of the lot to which the bidder intends to participate.

12. For further information, please refer to:

*Harvy B. Calabio*  
*BAC Secretariat Head*  
*DSWD FO MIMAROPA Bids and Awards Committee*  
*DSWD FO MIMAROPA*  
*1680 F.T Benitez cor Malvar Sts, Malate, Manila*  
*Telephone Number: 5336-8107 Local 24052*  
*Cellphone Number: +63998-474-6898*  
*Email Address: [procurement.fomimaropa@dswd.gov.ph](mailto:procurement.fomimaropa@dswd.gov.ph)*  
*Website: [www.fo4b.dswd.gov.ph](http://www.fo4b.dswd.gov.ph)*

*September 13, 2023*

(ORIGINAL SIGNED)  
**GENELIZA Q. GABILAN**  
*BAC Chairperson*

## ***Section II. Instructions 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, *DSWD Field Office MIMAROPA* wishes to receive Bids for the Supply and Delivery of Office Supplies for the use of Crisis Intervention Section (Not Available at PS-DBM) with identification number *DSWD4B-2023-024*

The Procurement Project (referred to herein as “Project”) is composed of five (5) lots 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 *Fiscal Year 2023* in the amount of *One Million Seven Hundred Fifty Four Thousand One Hundred Fifty Pesos Only (Php 1,754,150.00)*

2.2. The source of funding is NGA, National Expenditure Program

## 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:
- a. For procurement where the Procuring Entity has determined, after the conduct of market research, that imposition of either will likely result to failure of bidding or monopoly that will defeat the purpose of public bidding: The Bidder should comply with the following requirements:
    - a. For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) 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 Procuring Entity has prescribed that Sub Contracting is not allowed

## **8. Pre-Bid Conference**

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address and/or through videoconferencing/webcasting} as indicated in paragraph 6 of the **IB**.

## **9. Clarification and Amendment of Bidding Documents**

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

## **10. Documents comprising the Bid: Eligibility and Technical Components**

10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.

- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within *five (5 years) prior* to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

## **11. Documents comprising the Bid: Financial Component**

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

## **12. Bid Prices**

- 12.1. Prices indicated on the Price Schedule shall be entered separately.
  - 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<sup>1</sup> 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 for 120 Calendar 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 three (3) copies 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.

### **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**

---

<sup>1</sup> In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.

- 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 may be. 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 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective bidder.
- 19.4. The Project shall be awarded as One Project having several items grouped into several lots which shall be awarded as separate contracts per lot.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.



## **20. Post-Qualification**

Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, 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***

# Bid Data Sheet

<b>ITB Clause</b>			
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p style="margin-left: 20px;">a) <i>Supply and Delivery of Office Supplies</i></p> <p style="margin-left: 20px;">b) <i>Completed within five (5 years) prior to the deadline for the submission and receipt of bids.</i></p>		
14.1	<p>The bid security shall be in the form of a <b>Bid Securing Declaration</b>, or any of the following forms and amounts:</p> <p style="margin-left: 20px;">a. The amount of not less than <b>Two (2% ) of the ABC of the lot</b> , if bid security is in cash, cashier’s/manager’s check, bank draft/guarantee or irrevocable letter of credit; or</p> <p style="margin-left: 20px;">b. The amount of not less than <b>Five (5%) of the ABC of the lot</b> if bid security is in Surety Bond.</p>		
15	<p>Each bidder shall submit (one) 1 original and two (2) copies of the first and second components of the bid. Bid shall be enclosed in one sealed mother envelope/package as original, copy no 1 and copy no 2. Original Bid envelope should be sealed with two envelopes mark as “ORIGINAL –TECHNICAL COMPONENT and another envelope as “ORIGINAL- FINANCIAL COMPONENT” sealing them all in outer envelope marked as “ORIGINAL BID”. Each copy of the first and second envelopes shall be similarly sealed duly marking the inner envelopes as “COPY NO ___ - TECHNICAL COMPONENT and “COPY NO ___ FINANCIAL COMPONENT” and the outer envelope as “COPY NO. ___” respectively.</p> <p>All bid should be <b>originally signed and documents should have a clear copy, page number and with corresponding tabs/ear-tags.</b></p>		
19.3	<b>LOT NO.</b>	<b>AREA</b>	<b>ABC per Lot (In PHP)</b>
	1	Oriental Mindoro	354,200.00
	2	Occidental Mindoro	300,000.00
	3	Palawan	499,950.00
	4	Romblon	300,000.00
	5	Marinduque	300,000.00
	<b>TOTAL</b>		<b>1,754,150.00</b>
	<p><b><i>Bids received in excess of the ABC each lot shall be automatically rejected at the bid opening.</i></b></p>		

20	<i>BIR Certificate of Registration</i> <i>Sample of the Product (if necessary)</i>
21.1	<i>No additional requirements</i>

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

## 1. Scope of Contract

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

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

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

## 2. Advance Payment and Terms of Payment

2.1. Advance payment of the contract amount is provided under Annex “D” of the revised 2016 IRR of RA No. 9184.

2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

## 3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than 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**

- 5.1 In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- 5.2 The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

## **6. Liability of the Supplier**

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

## *Section V. Special Conditions of Contract*



# Special Conditions of Contract

GCC Clause	
1.1	<p><i>The Procuring Entity's Address for Notices is:</i></p> <p><b><i>DSWD MIMAROPA Region</i></b></p> <p><i>1680. F.T Benitez cor Malvar Sts., Malate, Manila</i></p> <p><i>Email: <a href="mailto:procurement.fomimaropa@dswd.gov.ph">procurement.fomimaropa@dswd.gov.ph</a></i></p> <p><i>Telephone: 5328-5111 Local 24052</i></p> <p>Additional requirements for the completion of this Contract shall be provided below.</p> <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 (Please see Schedule of Requirements)</p> <p>The delivery terms applicable to the Contract are DDP delivered. In accordance with INCOTERMS.</p> <p>The delivery terms applicable to this Contract are delivered ([Please see Section VI Schedule of Requirements]). 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). The details of shipping and/or other documents to be furnished by the Supplier are as follows:</p> <p>For purposes of this Clause the Procuring Entity's Representative at the Project Site is Ms. Iris Eyas</p> <p><b>Incidental Services</b></p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <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</p>

consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

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.

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.

### **Transportation**

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.

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.

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.

## *Section VI. Schedule of Requirements*

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

### **LOT 1 – ORIENTAL MINDORO**

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	Delivered Weeks/Months
1	PAPER, MULTICOPY, 80gsm, size: 210mmx297mm (A4)	800	ream	Within 15 Calendar Days upon receipt of Notice to Proceed.
2	PAPER, MULTICOPY, 80gsm, size: 216mmx330mm (Legal)	300	ream	
3	CORRECTION Pen, 24 pieces/box, quick dry, 10ml	10	box	
4	FOLDER WITH TAB, legal, 1 pack (100 pcs/box)	5	box	
5	FOLDER , Pressboard (100 pcs/box)	5	box	
6	FOLDER WHITE, Legal, 100 pcs/box	2	box	
7	BROWN ENVELOPE, legal, 100/box	2	box	
8	FASTENER, Metal, 8.5.50 sets/box	20	box	
9	TAPE Transparent, width; 48mm	10	piece	
10	TAPE Transparent, width; 24mm	10	pieces	
11	PACKAGING TAPE. Brown, 48mm"	10	pieces	
12	BALLPEN, Black, 0.5mm, 12 pcs/box	20	box	
13	STAPLER, Standard	10	box	
14	STAPLE WIRE, Standard	10	box	

**\*Delivery Site will be in the DSWD SWAD Office in Calapan City, Oriental Mindoro**

I hereby certify to comply and deliver all the above requirements.

\_\_\_\_\_  
Name of Company/Bidder

\_\_\_\_\_  
Signature over Printed Name of Representative

\_\_\_\_\_  
Date

## LOT 2 – OCCIDENTAL MINDORO

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	Delivered Weeks/Months
1	PAPER, MULTI-COPY, 80 gsm size:210mmx279mm,A4 Size	450	ream	Within 15 Calendar Days upon receipt of Notice to Proceed
2	PAPER, MULTI-COPY, 80 gsm size:216mmx330mm, legal	120	ream	
3	PLASTIC TWINE/ PLASTIC STRAW	50	pcs	
4	CORRECTION TAPE: 6METER (min)individual pack	100	pcs	
5	HEAVY DUTY PAPER PUNCHER TWO HOLES	3	pcs	
6	SMOOTH INK PEN, Blue, liquid /Gel Ink.0.5min needle tip	100	pcs	
7	SMOOTH INK PEN, Black, liquid /Gel Ink.0.5min needle tip	100	pcs	
8	STAPLER, Standard , Heavy Duty , With stapler Remover	15	pcs	
9	Staple Wire, Standard	50	box	
10	PUNCHER, For paper, Heavy Duty with 2 hole guide	10	pcs	
11	GLUE , multi-purpose, 130 grams	30	pcs	
12	sticky note pad 3 inches x 3inches (76mmx76mm) 5 pads per pack	60	pack	
13	MARKER PEN, Permanent12/box, black	10	box	
14	MARKER PEN, White Board 12/box, black	10	box	
15	WHITE FOLDER, A4 size( 100/ pack)	15	pack	
16	EPSON INK 664, Black	20	cartridge	
17	EPSON INK 664, cyan	10	Cartridge	
18	EPSON INK 664, Magenta	10	Cartridge	
19	EPSON INK 664, Yellow	10	Cartridge	
20	EPSON INK 003, Black	20	Cartridge	
21	EPSON INK 003, Cyan	10	Cartridge	
22	EPSON INK 003, Magenta	10	Cartridge	
23	EPSON INK 003, Yellow	10	Cartridge	
24	EPSON INK 001, Black	20	Cartridge	
25	EPSON INK 001, cyan	10	Cartridge	
26	EPSON INK 001, Magenta	10	Cartridge	
27	EPSON INK 001, Yellow	10	Cartridge	
28	PAPER CUTTER, Wooden base, size 12x15 inches	2	Pcs	
29	PENCIL SHARPENER, manual Stainless Steel with metal body	6	Pcs	
30	STAMP PAD, no 2	30	Pcs	
31	HIGHLIGHTER, multi color	100	Pc	
32	BALLPEN, Black 0.5mm,50 pcs / tube	10	tube	

33	BALLPEN, Blue 0.5mm,50 pcs / tube	10	tube
34	BINDER CLIP, Black 3/4" , 12pcs/box	10	box
35	BINDER CLIP, Black 1" , 12pcs/box	12	box
36	BINDER CLIP, Black 1 1/4" , 12pcs/box	10	box
37	STAND FILE BOX- Black, 15x 12x 10	70	pcs
38	DOCUMENT TRAY FILE ORGANIZER, 4 Tier	11	pcs

**\*Delivery Site will be in the DSWD Warehouse – San Jose, Occidental Mindoro**

I hereby certify to comply and deliver all the above requirements.

\_\_\_\_\_  
Name of Company/Bidder

\_\_\_\_\_  
Signature over Printed Name of Representative

\_\_\_\_\_  
Date

**LOT 3 - PALAWAN**

<b>ITEM NO.</b>	<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>Delivered Weeks/Months</b>
1	Gel pen, .05mm, Black	150	Piece	Within 15 Calendar Days upon receipt of Notice to Proceed.
2	Binder Clamp, 25 mm	20	Box	
3	Binder Clamp, 32 mm	20	Box	
4	Binder Clamp, 41 mm	20	Box	
5	Calculator, Electronic with 12 digits display	5	Piece	
6	CORRECTION TAPE, film base type, UL 6m min	1000	Piece	
7	Ink Bottle Brother BT-6000 BLACK	20	Bottle	
8	Ink Bottle Brother BT-5000 CYAN	5	Bottle	
9	Ink Bottle Brother BT-5000 MAGENTA	5	Bottle	
10	Ink Bottle Brother BT-5000 YELLOW	5	Bottle	
11	Long Expanded Brown Envelop	200	Piece	
12	Long Folder	80	Piece	
13	MARKER Flourescent, Green	60	Piece	
14	MARKER Permanent Black	100	Piece	
15	Metal File Fastener 4"	20	Box	
16	Multi-Purpose Glue, 240g	20	Bottle	
17	Note Pad 3"x3"	50	Pad	
18	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	900	Ream	
19	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	300	Ream	
20	Plastic Twine	15	Roll	
21	Record Book, No. 85 500 pages	10	Piece	
22	Rubber Band Size stationary no. 18	15	Box	
23	Scissors, Heavy Duty 11 inches	10	Piece	
24	Staple wire remover, heavy duty	10	Piece	
25	Stapler, heavy duty	10	Piece	
26	Pencil, B (darker shade), with eraser, 12 dozens per box	21	Box	
27	Puncher, Heavy Duty	4	Piece	
28	TAPE, PACKAGING, width: 48mm	100	Roll	
29	TAPE, Transparent, width: 48mm	90	Roll	

**Delivery Site will be in the DSWD Warehouse in Puerto Princesa City, Palawan**

I hereby certify to comply and deliver all the above requirements.

\_\_\_\_\_  
Name of Company/Bidder

\_\_\_\_\_  
Signature over Printed Name of Representative

\_\_\_\_\_  
Date

**LOT 4 – ROMBLON**

<b>ITEM NO.</b>	<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>Delivered Weeks/Months</b>
1	Paper, Multicopy, 80gsm -size: 216mmx330mm(Legal)	503	ream	Within 15 Calendar Days upon receipt of Notice to Proceed.
2	Paper, Multicopy, 70gsm -size: 210mmx297mm(A4)	659	ream	
3	STAPLER Specification: -standard with remover, #95	6	Piece	
4	Ballpen Specification: - Smooth ink pen, Black, Liquid/gel ink -size: 0.5mm needle tip	15	Box	
5	TAPE Specification: -Transparent, width:48mm	7	Roll	
6	Ballpen Gel Pen -size: 0.5mm Black	10	Box	
7	Ballpen Gel Pen -size: 0.5mm Blue	8	Box	
8	TWINE, plastic, one kilo per roll	3	Roll	
9	Epson Ink 001 (Black)	20	Bottle	
10	Epson Ink 001 (Cyan)	10	Bottle	
11	Epson Ink 001 (Magenta)	10	Bottle	
12	Epson Ink 001 (Yellow)	10	Bottle	

**Delivery Site will be in the DSWD SWAD Office in Odiongan, Romblon**

I hereby certify to comply and deliver all the above requirements.

\_\_\_\_\_  
Name of Company/Bidder

\_\_\_\_\_  
Signature over Printed Name of Representative

\_\_\_\_\_  
Date



## LOT 5 – MARINDUQUE

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	Delivered Weeks/Months
1	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm (A4)	500	Ream	Within 15 Calendar Days upon receipt of Notice to Proceed.
2	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm (Legal)	350	Ream	
3	CORRECTION TAPE, 6 meters(min), one piece in individual plastic	100	Piece	
4	FASTENER, metal, 70mm between prongs, 50 sets per box	60	Box	
5	SIGN PEN, black, liquid/gel inkl, 0.5mm	600	Piece	
6	SIGN PEN, blue, liquid/gel inkl, 0.5mm	300	Piece	
7	CLIP, BACKFOLD 32 MM, 12 pieces per box	100	Box	
8	CLIP, BACKFOLD, 50 MM, 12 pcs per box	100	Box	
9	NOTEPAD, STICK-ON,3x4, 100 sheets per pad,neon color	100	Pad	
10	NOTEPAD, STICK-ON,3x3, 100 sheets per pad,neon color	100	Pad	
11	TAPE, TRANSPARENT, width:48mm x 100m	85	Roll	
12	TAPE, TRANSPARENT, width: 24mm x 100m	80	Roll	
13	PAPER CLIP, small	40	Box	
14	PAPER CLIP, large	40	Box	
15	RUBBER BAND , 70mm min lay flat length (#18)	5	Box	
16	MARKER, PERMANENT, bullet type, black	50	Piece	
17	STAPLER, standard	5	Piece	
18	STAPLE WIRE, standard	50	Box	
19	STAPLE WIRE REMOVER, plier type	5	Piece	
20	FOLDER, Brown With White Tab, Long	200	Piece	
21	EXPANDED FOLDER, long, pink	50	Piece	
22	EXPANDED FOLDER, long, green	50	Piece	
23	EXPANDED FOLDER, long, yellow	100	Piece	
24	EXPANDED FOLDER, long, orange	50	Piece	
25	EXPANDED FOLDER, long, red	50	Piece	
26	EXPANDED ENVELOP, long, brown	100	Piece	
27	ENVELOPE, long, brown	100	Piece	
28	ENVELOPE, short, brown	95	Piece	

29	SIGN HERE STICKER, Sticky Notes Stylish Film, Sign Here Arrow Flag	40	Pad	
30	PENCIL No.2, 12pcs per box	10	Box	
31	RECORD BOOK, 300 leaves	20	Piece	
32	STAMP PAD, blue ink, no.3	20	Piece	
33	HIGHLIGHTER PEN, PASTEL COLOR	100	Piece	
34	TWINE, plastic, one kilo per roll	10	Roll	

**Delivery Site will be in the DSWD SWAD Office in Boac, Marinduque**

I hereby certify to comply and deliver all the above requirements.

\_\_\_\_\_  
Name of Company/Bidder

\_\_\_\_\_  
Signature over Printed Name of Representative

\_\_\_\_\_  
Date

## **Section VII. Technical Specifications**

*Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]*

### **LOT 1 – ORIENTAL MINDORO**

<b>Item</b>	<b>Unit of Issue</b>	<b>Qty</b>	<b>Specification</b>	<b>Bidder’s Statement of Compliance (Please state the brand being offered)</b>
1	ream	800	PAPER, MULTICOPY, 80gsm, size: 210mmx297mm (A4)	
2	ream	300	PAPER, MULTICOPY, 80gsm, size: 216mmx330mm (Legal)	
3	box	10	CORRECTION Pen, 24 pieces/box, quick dry, 10ml	
4	box	5	FOLDER WITH TAB, legal, 1 pack (100 pcs/box)	
5	box	5	FOLDER , Pressboard (100 pcs/box)	
6	box	2	FOLDER WHITE, Legal, 100 pcs/box	
7	box	2	BROWN ENVELOPE, legal, 100/box	
8	box	20	FASTENER, Metal, 8.5.50 sets/box	
9	piece	10	TAPE Transparent, width; 48mm	
10	pieces	10	TAPE Transparent, width; 24mm	
11	pieces	10	PACKAGING TAPE. Brown, 48mm"	
12	box	20	BALLPEN, Black, 0.5mm, 12 pcs/box	
13	box	10	STAPLER, Standard	
14	box	10	STAPLE WIRE, Standard	

**I hereby certify to comply and deliver all the above requirements.**

\_\_\_\_\_

**Name of Company/Bidder                      Signature Over Printed Name of Representative      Date**

**LOT 2 – OCCIDENTAL MINDORO**

<b>Item</b>	<b>Unit of Issue</b>	<b>Qty</b>	<b>Specification</b>	<b>Bidder's Statement of Compliance (Please state the brand being offered)</b>
1	ream	450	PAPER, MULTI-COPY, 80 gsm size:210mmx 279mm,A4 Size	
2	ream	120	PAPER, MULTI-COPY, 80 gsm size:216mmx 330mm, legal	
3	pcs	50	PLASTIC TWINE/ PLASTIC STRAW	
4	pcs	100	CORRECTION TAPE: 6METER (min)individual pack	
5	pcs	3	HEAVY DUTY PAPER PUNCHER TWO HOLES	
6	pcs	100	SMOOTH INK PEN, Blue, liquid /Gel Ink.0.5min needle tip	
7	pcs	100	SMOOTH INK PEN, Black, liquid /Gel Ink.0.5min needle tip	
8	pcs	15	STAPLER, Standard , Heavy Duty , With stapler Remover	
9	box	50	Staple Wire, Standard	
10	pcs	10	PUNCHER, For paper, Heavy Duty with 2 hole guide	
11	pcs	30	GLUE , multi-purpose, 130 grams	
12	pack	60	sticky note pad 3 inches x 3inches (76mmx76mm) 5 pads per pack	
13	box	10	MARKER PEN, Permanent12/box, black	
14	box	10	MARKER PEN, White Board 12/box, black	
15	pack	15	WHITE FOLDER, A4 size( 100/ pack)	
16	Cartridge	20	EPSON INK 664, Black	
17	Cartridge	10	EPSON INK 664, cyan	
18	Cartridge	10	EPSON INK 664, Magenta	
19	Cartridge	10	EPSON INK 664, Yellow	
20	Cartridge	20	EPSON INK 003, Black	
21	Cartridge	10	EPSON INK 003, Cyan	
22	Cartridge	10	EPSON INK 003, Magenta	
23	Cartridge	10	EPSON INK 003, Yellow	
24	Cartridge	20	EPSON INK 001, Black	
25	Cartridge	10	EPSON INK 001, cyan	
26	Cartridge	10	EPSON INK 001, Magenta	
27	Cartridge	10	EPSON INK 001, Yellow	
28	pcs	2	PAPER CUTTER, Wooden base, size 12x15 inches	

<b>29</b>	pcs	6	PENCIL SHARPENER, manual, Stainless Steel with metal body	
<b>30</b>	pcs	30	STAMP PAD, no 2	
<b>31</b>	pc	100	HIGHLIGHTER, multi-color	
<b>32</b>	tube	10	BALLPEN, Black 0.5mm,50 pcs / tube	
<b>33</b>	tube	10	BALLPEN, Blue 0.5mm,50 pcs / tube	
<b>34</b>	box	10	BINDER CLIP, Black 3/4" , 12pcs/box	
<b>35</b>	box	12	BINDER CLIP, Black 1" , 12pcs/box	
<b>36</b>	box	10	BINDER CLIP, Black 1 1/4" , 12pcs/box	
<b>37</b>	pcs	70	STAND FILE BOX- Black, 15x 12x 10	
<b>38</b>	pcs	11	DOCUMENT TRAY FILE ORGANIZER, 4 Tier	

**I hereby certify to comply and deliver all the above requirements.**

\_\_\_\_\_

**Name of Company/Bidder                      Signature Over Printed Name of Representative      Date**

**LOT 3 -PALAWAN**

<b>Item</b>	<b>Unit of Issue</b>	<b>Qty</b>	<b>Specification</b>	<b>Bidder's Statement of Compliance (Please state the brand being offered)</b>
1	piece	150	Gel pen, .05mm, Black	
2	box	20	Binder Clamp, 25 mm	
3	box	20	Binder Clamp, 32 mm	
4	box	20	Binder Clamp, 41 mm	
5	piece	5	Calculator, Electronic with 12 digits display	
6	piece	1000	CORRECTION TAPE, film base type, UL 6m min	
7	bottle	20	Ink Bottle Brother BT-6000 BLACK	
8	bottle	5	Ink Bottle Brother BT-5000 CYAN	
9	bottle	5	Ink Bottle Brother BT-5000 MAGENTA	
10	bottle	5	Ink Bottle Brother BT-5000 YELLOW	
11	piece	200	Long Expanded Brown Envelop	
12	piece	80	Long Folder	
13	piece	60	MARKER Fluorescent, Green	
14	piece	100	MARKER Permanent Black	
15	box	20	Metal File Fastener 4"	
16	bottle	20	Multi-Purpose Glue, 240g	
17	pad	50	Note Pad 3"x3"	
18	ream	900	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	

19	ream	300	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	
20	roll	15	Plastic Twine	
21	piece	10	Record Book 500 pages	
22	box	15	Rubber Band Size stationary no. 18	
23	piece	10	Scissors, Heavy Duty 11 inches	
24	piece	10	Staple wire remover, heavy duty	
25	piece	10	Stapler, heavy duty	
26	box	21	Pencil, B (darker shade), with eraser, 12 dozens per box	
27	piece	4	Puncher, Heavy Duty	
28	roll	100	TAPE, PACKAGING, width: 48mm	
29	roll	90	TAPE, Transparent, width: 48mm	

**I hereby certify to comply and deliver all the above requirements.**

\_\_\_\_\_

**Name of Company/Bidder                      Signature Over Printed Name of Representative      Date**

**LOT 4- ROMBLON**

<b>Item</b>	<b>Unit of Issue</b>	<b>Qty</b>	<b>Specification</b>	<b>Bidder's Statement of Compliance (Please state the brand being offered)</b>
1	ream	503	Paper, Multicopy, 80gsm -size: 216mmx330mm(Legal)	
2	ream	659	Paper, Multicopy, 70gsm -size: 210mmx297mm(A4)	
3	piece	6	STAPLER Specification: -standard with remover, #95	
4	box	15	Ballpen Specification:	



			- Smooth ink pen, Black, Liquid/gel ink -size: 0.5mm needle tip, 12s	
5	roll	7	TAPE Specification: -Transparent, width:48mm	
6	box	10	Ballpen Specification: - Gel Pen -size: 0.5mm Black , 12s	
7	box	8	Ballpen Specification: - Gel Pen -size: 0.5mm Blue, 12s	
8	roll	3	TWINE, plastic, one kilo per roll	
9	bottle	20	Epson Ink 001 (Black)	
10	bottle	10	Epson Ink 001 (Cyan)	
11	bottle	10	Epson Ink 001 (Magenta)	
12	bottle	10	Epson Ink 001 (Yellow)	

**I hereby certify to comply and deliver all the above requirements.**

\_\_\_\_\_  
**Name of Company/Bidder**                      **Signature Over Printed Name of Representative**      **Date**

**LOT 5- MARINDUQUE**

<b>Item</b>	<b>Unit of Issue</b>	<b>Qty</b>	<b>Specification</b>	<b>Bidder's Statement of Compliance (Please state the brand being offered)</b>
1	Ream	500	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm (A4)	
2	Ream	350	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm (Legal)	
3	Piece	100	CORRECTION TAPE, 6 meters(min), one piece in individual plastic	
4	Box	60	FASTENER, metal, 70mm between prongs, 50 sets per box	
5	Piece	600	SIGN PEN, black, liquid/gel inkl, 0.5mm	
6	Piece	300	SIGN PEN, blue, liquid/gel inkl, 0.5mm	
7	Box	100	CLIP, BACKFOLD 32 MM, 12 pieces per box	

<b>8</b>	Box	100	CLIP, BACKFOLD, 50 MM, 12 pcs per box	
<b>9</b>	pad	100	NOTEPAD, STICK-ON,3x4, 100 sheets per pad,neon color	
<b>10</b>	pad	100	NOTEPAD, STICK-ON,3x3, 100 sheets per pad,neon color	
<b>11</b>	Roll	85	TAPE, TRANSPARENT, width:48mm x 100m	
<b>12</b>	Roll	80	TAPE, TRANSPARENT, width: 24mm x 100m	
<b>13</b>	Box	40	PAPER CLIP, small	
<b>14</b>	Box	40	PAPER CLIP, large	
<b>15</b>	Box	5	RUBBER BAND , 70mm min lay flat length (#18)	
<b>16</b>	Piece	50	MARKER, PERMANENT, bullet type, black	
<b>17</b>	Piece	5	STAPLER, standard	
<b>18</b>	Box	50	STAPLE WIRE, standard	
<b>19</b>	Piece	5	STAPLE WIRE REMOVER, plier type	
<b>20</b>	Piece	200	FOLDER, Brown With White Tab, Long	
<b>21</b>	Piece	50	EXPANDED FOLDER, long, pink	
<b>22</b>	Piece	50	EXPANDED FOLDER, long, green	
<b>23</b>	Piece	100	EXPANDED FOLDER, long, yellow	
<b>24</b>	Piece	50	EXPANDED FOLDER, long, orange	
<b>25</b>	Piece	50	EXPANDED FOLDER, long, red	
<b>26</b>	Piece	100	EXPANDED ENVELOP, long, brown	
<b>27</b>	Piece	100	ENVELOP, long, brown	
<b>28</b>	Piece	95	ENVELOP, short, brown	
<b>29</b>	Pad	40	SIGN HERE STICKER, Sticky Notes Stylish Film, 1 Sign Here Arrow Flag	
<b>30</b>	Box	10	PENCIL No.2, 12pcs per box	
<b>31</b>	Piece	20	RECORD BOOK, 300 leaves	
<b>32</b>	Piece	20	STAMP PAD, blue ink, no.3	
<b>33</b>	Piece	100	HIGHLIGHTER PEN, PASTEL COLOR	
<b>34</b>	Roll	10	TWINE, plastic, one kilo per roll	

## *Section VIII.*

### **Checklist of Technical and Financial Documents**

#### **I. TECHNICAL COMPONENT ENVELOPE**

##### *Class “A” Documents*

##### Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);  
**And**
- (b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document,  
**And**
- (c) Mayor’s or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;  
**And**
- (d) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

##### Technical Documents

- (f) 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 (**Please attach supporting documents as Notice of Award, Purchase Order/Contract**); **and**

- (g) 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 **(Please attached copy of Purchase Order/Contract and Official Receipts/Sales Invoice or Certificate of Completion and Acceptance); and**
- (h) 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**
- (i) Conformity with the Section VI and Section VII Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- (j) 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***

- (k) The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; **and**
- (l) 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***

- (m) 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.

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

- (n) *[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.
- (o) Certification from the DTI if the Bidder claims preference as a Domestic

Bidder or Domestic Entity.

**25 FINANCIAL COMPONENT ENVELOPE**

- (a) Original of duly signed and accomplished Financial Bid Form; **and**
- (b) Original of duly signed and accomplished Price Schedule(s).
- (c) Price Schedule Offered within the Philippines/abroad

**BID FORM**

***(shall be submitted with the Bid)***

***(Shall be submitted per Lot)***

**To: Chairperson**

Bids and Awards Committee  
DSWD Field Office MIMAROPA  
1680 F.T Benitez cor Malvar Sts, Malate, Manila

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers \_\_\_\_\_ the receipt of which is hereby duly acknowledged, we, the undersigned, offer to perform the **Supply and Delivery of Office Supplies for the use of Crisis Intervention Section -LOT 1 – Oriental Mindoro with Project ID No. DSWD4B-2023-024** in conformity with the said PBDs for the sum of:

---

***(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: (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.

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 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: \_\_\_\_\_

**BID FORM**  
***(shall be submitted with the Bid)***

***(Shall be submitted per Lot)***

**To: Chairperson**

Bids and Awards Committee  
DSWD Field Office MIMAROPA  
1680 F.T Benitez cor Malvar Sts, Malate, Manila

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers \_\_\_\_\_ the receipt of which is hereby duly acknowledged, we, the undersigned, offer to perform the **Supply and Delivery of Office Supplies for the use of Crisis Intervention Section -LOT 1 – Oriental Mindoro with Project ID No. DSWD4B-2023-024** in conformity with the said PBDs for the sum of:

---

***(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: (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:

- c. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- d. 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.

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 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: \_\_\_\_\_



**BID FORM**  
***(shall be submitted with the Bid)***

***(Shall be submitted per Lot)***

**To: Chairperson**

Bids and Awards Committee  
DSWD Field Office MIMAROPA  
1680 F.T Benitez cor Malvar Sts, Malate, Manila

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers \_\_\_\_\_ the receipt of which is hereby duly acknowledged, we, the undersigned, offer to perform the **Supply and Delivery of Office Supplies for the use of Crisis Intervention Section -LOT 2 – Occidental Mindoro with Project ID No. DSWD4B-2023-024** in conformity with the said PBDs for the sum of:

---

***(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: (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:

- e. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- f. 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.

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 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: \_\_\_\_\_

**BID FORM**  
***(shall be submitted with the Bid)***

***(Shall be submitted per Lot)***

**To: Chairperson**

Bids and Awards Committee  
DSWD Field Office MIMAROPA  
1680 F.T Benitez cor Malvar Sts, Malate, Manila

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers \_\_\_\_\_ the receipt of which is hereby duly acknowledged, we, the undersigned, offer to perform the **Supply and Delivery of Office Supplies for the use of Crisis Intervention Section -LOT 3 – Palawan with Project ID No. DSWD4B-2023-024** in conformity with the said PBDs for the sum of:

---

***(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: (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:

- g. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- h. 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.

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 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: \_\_\_\_\_

**BID FORM**  
***(shall be submitted with the Bid)***

***(Shall be submitted per Lot)***

**To: Chairperson**

Bids and Awards Committee  
DSWD Field Office MIMAROPA  
1680 F.T Benitez cor Malvar Sts, Malate, Manila

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers \_\_\_\_\_ the receipt of which is hereby duly acknowledged, we, the undersigned, offer to perform the **Supply and Delivery of Office Supplies for the use of Crisis Intervention Section -LOT 4 –Romblon with Project ID No. DSWD4B-2023-024** in conformity with the said PBDs for the sum of:

---

***(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: (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:

- i. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- j. 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.

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 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: \_\_\_\_\_

**BID FORM**  
**(shall be submitted with the Bid)**

**(Shall be submitted per Lot)**

**To: Chairperson**

Bids and Awards Committee  
DSWD Field Office MIMAROPA  
1680 F.T Benitez cor Malvar Sts, Malate, Manila

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers \_\_\_\_\_ the receipt of which is hereby duly acknowledged, we, the undersigned, offer to perform the **Supply and Delivery of Office Supplies for the use of Crisis Intervention Section -LOT 5 - Marinduque with Project ID No. DSWD4B-2023-024** in conformity with the said PBDs for the sum of:

---

**(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: (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:

- k. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- l. 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.

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 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: \_\_\_\_\_



## Price Proposal

*(shall be submitted with the Bid)*

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

Project Identification: DSWD4B-2023-024

### Lot 1 – Oriental Mindoro

Particulars	Unit	Quantity	Unit Cost	Total Cost
PAPER, MULTICOPY, 80gsm, size: 210mmx297mm (A4)	ream	800		
PAPER, MULTICOPY, 80gsm, size: 216mmx330mm (Legal)	ream	300		
CORRECTION Pen, 24 pieces/box, quick dry, 10ml	box	10		
FOLDER WITH TAB, legal, 1 pack (100 pcs/box)	box	5		
FOLDER , Pressboard (100 pcs/box)	box	5		
FOLDER WHITE, Legal, 100 pcs/box	box	2		
BROWN ENVELOPE, legal, 100/box	box	2		
FASTENER, Metal, 8.5.50 sets/box	box	20		
TAPE Transparent, width; 48mm	piece	10		
TAPE Transparent, width; 24mm	piece	10		
PACKAGING TAPE. Brown, 48mm"	piece	10		
BALLPEN, Black, 0.5mm, 12 pcs/box	box	20		
STAPLER, Standard	piece	10		
STAPLE WIRE, Standard	box	10		

Amount in Words: \_\_\_\_\_

Submitted by:

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

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

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

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

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

### **Lot 2 – Occidental Mindoro**

<b>Particulars</b>	<b>Unit</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Total Cost</b>
PAPER, MULTI-COPY, 80 gsm size:210mmx279mm,A4 Size	ream	450		
PAPER, MULTI-COPY, 80 gsm size:216mmx330mm, legal	ream	120		
PLASTIC TWINE/ PLASTIC STRAW	pcs	50		
CORRECTION TAPE: 6METER (min)individual pack	pcs	100		
HEAVY DUTY PAPER PUNCHER TWO HOLES	pcs	3		
SMOOTH INK PEN, Blue, liquid /Gel Ink.0.5min needle tip	pcs	100		
SMOOTH INK PEN, Black, liquid /Gel Ink.0.5min needle tip	pcs	100		
STAPELER, Standard , Heavy Duty , With stapeler Remover	pcs	15		
Staple Wire, Standard	box	50		
PUNCHER, For paper, Heavy Duty with 2 hole guide	pcs	10		
GLUE , multi-purpose, 130 grams	pcs	30		
sticky note pad 3 inches x 3inches (76mmx76mm) 5 pads per pack	pack	60		
MARKER PEN, Permanent12/box, black	Box	10		
MARKER PEN, White Board 12/box, black	Box	10		
WHITE FOLDER, A4 size( 100/ pack)	pack	15		
EPSON INK 664, Black	cartridge	20		
EPSON INK 664, cyan	cartridge	10		
EPSON INK 664, Magenta	cartridge	10		
EPSON INK 664, Yellow	cartridge	10		
EPSON INK 003, Black	cartridge	20		
EPSON INK 003, Cyan	cartridge	10		
EPSON INK 003, Magenta	cartridge	10		
EPSON INK 003, Yellow	cartridge	10		
EPSON INK 001, Black	cartridge	20		
EPSON INK 001, cyan	cartridge	10		
EPSON INK 001, Magenta	cartridge	10		
EPSON INK 001, Yellow	cartridge	10		

PAPER CUTTER, Wooden base, size 12x15 inches	pcs	2		
PENCIL SHARPENER, manual Stainless Steel with metal body	pcs	6		
STAMP PAD, no 2	pcs	30		
HIGHLIGHTER, multi color	pc	100		
BALLPEN, Black 0.5mm,50 pcs / tube	tube	10		
BALLPEN, Blue 0.5mm,50 pcs / tube	tube	10		
BINDER CLIP, Black 3/4" , 12pcs/box	box	10		
BINDER CLIP, Black 1" , 12pcs/box	box	12		
BINDER CLIP, Black 1 1/4" , 12pcs/box	box	10		
STAND FILE BOX- Black, 15x 12x 10	pcs	70		
DOCUMENT TRAY FILE ORGANIZER, 4 Tier	pcs	11		

**Amount in Words:** \_\_\_\_\_

**Submitted by:**

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

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

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

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

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

**Lot 3 – Palawan**

Particulars	Unit	Quantity	Unit Cost	Total Cost
Gel pen, .05mm, Black	piece	150		
Binder Clamp, 25 mm	box	20		
Binder Clamp, 32 mm	box	20		
Binder Clamp, 41 mm	box	20		
Calculator, Electronic with 12 digits display	piece	5		
CORRECTION TAPE, film base type, UL 6m min	piece	1000		
Ink Bottle Brother BT-6000 BLACK	bottle	20		
Ink Bottle Brother BT-5000 CYAN	bottle	5		
Ink Bottle Brother BT-5000 MAGENTA	bottle	5		
Ink Bottle Brother BT-5000 YELLOW	bottle	5		
Long Expanded Brown Envelop	piece	200		
Long Folder	piece	80		
MARKER Flourescent, Green	piece	60		
MARKER Permanent Black	piece	100		
Metal File Fastener 4"	box	20		

Multi-Purpose Glue, 240g	bottle	20		
Note Pad 3"x3"	pad	50		
PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	900		
PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	300		
Plastic Twine	roll	15		
Record Book, No. 500 pages	piece	10		
Rubber Band Size stationary no. 18	box	15		
Scissors, Heavy Duty 11 inches	piece	10		
Staple wire remover, heavy duty	piece	10		
Stapler, heavy duty	piece	10		
Pencil, B (darker shade), with eraser, 12 dozens per box	box	21		
Puncher, Heavy Duty	piece	4		
TAPE, PACKAGING, width: 48mm	roll	100		
TAPE, Transparent, width: 48mm	roll	90		

**Amount in Words:** \_\_\_\_\_

**Submitted by:**

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

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

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

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

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

**Lot 4 -Romblon**

Particulars	Unit	Quantity	Unit Cost	Total Cost
Paper, Multicopy, 80gsm -size: 216mmx330mm(Legal)	ream	503		
Paper, Multicopy, 70gsm -size: 210mmx297mm(A4)	ream	659		
STAPLER Specification: -standard with remover, #95	Piece	6		
Ballpen Specification: - Smooth ink pen, Black, Liquid/gel ink -size: 0.5mm needle tip, 12s	Box	15		
TAPE Specification: -Transparent, width:48mm	Roll	7		

Ballpen Specification: - Gel Pen -size: 0.5mm Black, 12s	Box	10		
Ballpen Specification: - Gel Pen -size: 0.5mm Blue, 12s	Box	8		
TWINE, plastic, one kilo per roll	Roll	3		
Epson Ink 001 (Black)	Bottle	20		
Epson Ink 001 (Cyan)	Bottle	10		
Epson Ink 001 (Magenta)	Bottle	10		
Epson Ink 001 (Yellow)	Bottle	10		

**Amount in Words:** \_\_\_\_\_

**Submitted by:**

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

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

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

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

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

**Lot 5- Marinduque**

Particulars	Unit	Quantity	Unit Cost	Total Cost
PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm (A4)	Ream	500		
PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm (Legal)	Ream	350		
CORRECTION TAPE, 6 meters(min), one piece in individual plastic	Piece	100		
FASTENER, metal, 70mm between prongs, 50 sets per box	Box	60		
SIGN PEN, black, liquid/gel ink, 0.5mm	Piece	600		
SIGN PEN, blue, liquid/gel ink, 0.5mm	Piece	300		
CLIP, BACKFOLD 32 MM, 12 pieces per box	Box	100		
CLIP, BACKFOLD, 50 MM, 12 pcs per box	Box	100		
NOTEPAD, STICK-ON,3x4, 100 sheets per pad,neon color	pad	100		
NOTEPAD, STICK-ON,3x3, 100 sheets per pad, neon color	pad	100		
TAPE, TRANSPARENT, width:48mm x 100m	Roll	85		
TAPE, TRANSPARENT, width: 24mm x 100m	Roll	80		

PAPER CLIP, small	Box	40		
PAPER CLIP, large	Box	40		
RUBBER BAND , 70mm min lay flat length (#18)	Box	5		
MARKER, PERMANENT, bullet type, black	Piece	50		
STAPLER, standard	Piece	5		
STAPLE WIRE, standard	Box	50		
STAPLE WIRE REMOVER, plier type	Piece	5		
FOLDER, Brown With White Tab, Long	Piece	200		
EXPANDED FOLDER, long, pink	Piece	50		
EXPANDED FOLDER, long, green	Piece	50		
EXPANDED FOLDER, long, yellow	Piece	100		
EXPANDED FOLDER, long, orange	Piece	50		
EXPANDED FOLDER, long, red	Piece	50		
EXPANDED ENVELOP, long, brown	Piece	100		
ENVELOP, long, brown	Piece	100		
ENVELOP, short, brown	Piece	95		
SIGN HERE STICKER, Sticky Notes Stylish Film, 1 Sign Here Arrow Flag	Pad	40		
PENCIL No.2, 12pcs per box	Box	10		
RECORD BOOK, 300 leaves	Piece	20		
STAMP PAD, blue ink, office, no.3	Piece	20		
HIGHLIGHTER PEN, PASTEL COLOR	Piece	100		
TWINE, plastic, one kilo per roll	Roll	10		

**Amount in Words:** \_\_\_\_\_

**Submitted by:**

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

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

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

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

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



**Price Schedule for Goods Offered from Within the Philippines**  
*(shall be submitted with the Bid if bidder is offering goods from within the Philippines)*

For Goods Offered from Within the Philippines

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_ Page \_\_\_\_ of \_\_\_\_\_

<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>	<b>9</b>	<b>10</b>
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)

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

Legal capacity: \_\_\_\_\_

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

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

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



**Price Schedule for Goods Offered from Abroad**  
*(shall be submitted with the Bid if bidder is offering goods from abroad)*

For Goods Offered from Abroad

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_ Page \_\_\_\_ of \_\_\_\_

<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>	<b>10</b>
Item	Description	Country of Origin	Quantity	Unit Price CIF port of entry (specify port) or CIF name place  specify border point or place of destination	Total CIF or CIP price per item (col 4 x 5)	Unit Price Delivered Duty UnPaid (DDU)	Unit Price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x col 8)

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

Legal capacity: \_\_\_\_\_

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

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

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

**Statement of all Ongoing Government and Private Contracts including Contracts  
Awarded but not yet Started  
(shall be submitted with the Bid)**

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

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

Name of Client/Contact Person/Contact Number /Contact Email Address	Date of the Contract	Title of the Contract/Name of the Project	Kinds of Goods	Total Amount of Contract	Value of Outstanding Contract	Date of Delivery
<u>Government</u>						
<u>Private</u>						

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

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

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

**Instructions:**

- a. State ALL ongoing contracts including those awarded but not yet started (government including the DSWD) and private contracts which may be similar or not similar to the project being bidded prior to date of submission of bids
- b. If there is no ongoing contract including those awarded but not yet started as of the aforementioned period, state none or equivalent term.
- c. The total amount of the ongoing and awarded but not yet started contracts should be consistent with those used in the Net Financial Contracting Capacity (NFCC).

**Statement of Single Largest Completed Contract which is Similar in Nature**  
(shall be submitted with the Bid)

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

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

Name of Client/Contact Person/Contact Number /Contact Email Address	Date of the Contract	Title of the Contract/Name of the Project	Kinds of Goods	Amount of Contract	Date of Acceptance*	End User's Acceptance or Official Receipt (s) Issued for the Contract

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

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

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

- a. The SLCC should have been completed ( i.e accepted ) within five years from the date of submission of bid.
- b. Similar contract shall refer to the supply and delivery of office supplies
- m. Pursuant to Section 23.4.1.3 of the 2016 Revised IRR of RA No. 9184, the Bidder shall have an SLCC **at least twenty-five percent (25%) of the ABC of the lot for this Project**

*\*Date of Acceptance shall mean the date when the items delivered have satisfactorily met the requirements of the procuring entity as evidenced by either a Certificate of Final Acceptance /Completion from the bidder's client or an Official Receipt or a Sales Invoice*

## Omnibus Sworn Statement (Revised)

*[shall be submitted with the Bid]*

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

### AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

*[If a sole proprietorship:]* I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

*[If a partnership, corporation, cooperative, or joint venture:]* I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

*[If a sole proprietorship:]* As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

*[If a partnership, corporation, cooperative, or joint venture:]* I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

*[If a sole proprietorship:]* The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

*[If a partnership or cooperative:]* None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

*[If a corporation or joint venture:]* None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
  - 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 Securing Declaration Form**  
***[shall be submitted with the Bid if bidder opts to provide this form of bid security]***

---

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]*

## 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]

---

### CONTRACT AGREEMENT

THIS AGREEMENT made this \_\_\_\_\_ 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 [Format shall be based on the latest Rules on Notarial Practice]*



Republic of the Philippines



Government Procurement Policy Board