PHILIPPINE BIDDING DOCUMENTS

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
FIELD OFFICE MIMAROPA

BIDDING DOCUMENTS FOR

SUPPLY AND DELIVERY OF TONER /CARTRIDGE THROUGH FRAMEWORK AGREEMENT

FOR CY 2025

PROJECT ID NO. DSWD4B-2025-010

Sixth Edition
July 2020

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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

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

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

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

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

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

CDA - Cooperative Development Authority.

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

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

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

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – "Free Carrier" shipping point.

FOB – "Free on Board" shipping point.

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

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

GFI – Government Financial Institution.

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

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

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national

buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

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

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

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

UN – United Nations.

Section I. Invitation to Bid

INVITATION TO BID FOR THE SUPPLY AND DELIVERY OF TONER/ CARTRIDGE THROUGH FRAMEWORK AGREEMENT
PROJECT ID NO. DSWD4B-2025-010

1. The *Department of Social Welfare and Development Field Office MIMAROPA*, through the *authorized appropriations under the FY 2025 General Appropriations Act of 2025* intends to apply the sum of ***Three Million Nine Hundred Fifty Three Thousand Four Hundred Pesos Only (Php 3,953,400.00)*** being the ABC to payments under the contract for *Project, "Supply and Delivery of Toner Cartridge through Framework Agreement with Project ID No. DSWD4B-2025-010.****Bids received in excess of the ABC shall be automatically rejected at bid opening***.

2. The DSWD Field Office MIMAROPA now invites bids for the above Procurement Project. Delivery of the Goods shall be in accordance with Section VI- Schedule of Requirement after issuance of a Call –Off or any date determined by the Procuring Entity (PE). Bidders should have completed, within *three (3 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 *June 3, 2025- June 30,2025* from the given address and website(s) below *and upon payment of the*

applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of Five Thousand Pesos Only ***(Php 5,000.00)*** .

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[1] on ***June 16, 2025, Monday 1:30 P.M*** 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 not later than June 16, 2025 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 ***June 30, 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 ***June 30, 2025 Monday 1:30 P.M at DSWD Admin Building, 1680 F.T Benitez cor Malvar Sts, Malate, Manila and*/or via *Video Teleconferencing (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. 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: 5336-8106 Local 24052
    Cellphone Number : +63998-474-6898
    Email Address: procurement.fomimaropa@dswd.gov.ph
    Website: www.fo4b.dswd.gov.ph

12. You may visit the following websites:

    For downloading of Bidding Documents: ***www.fo4b.dswd.gov.ph***

May 30, 2025

(ORIGINAL SIGNED)
KENNETH M. MONTENEGRO
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 the Toner /Cartridge through Framework Agreement with identification number *DSWD4B-2025-010*

The Procurement Project (referred to herein as "Project") is composed of a single lot the details of which are described in Section VII (Technical Specifications)

2. Funding Information

2.1. The GOP through the source of funding as indicated below for *Fiscal Year 20245*in the amount of ***Three Million Nine Hundred Fifty Three Thousand Four Hundred Pesos Only (Php 3,953,400.00)***

2.2. The source of funding is NGA , General Appropriations Act

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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 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 *three (3 years)* prior to the deadline for the submission and receipt of bids.

10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.

11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.

11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.

11.4. Financial proposals for single or multi-year Framework Agreement shall be submitted before the deadline of submission of bids as prescribed in the **IB**. For multi-year Framework Agreement, evaluation of the financial proposal during this stage is for purposes of determining eligibility and whether or not such financial proposal is within the ABC.

12. Bid Prices

12.1. Prices indicated on the Price Schedule shall be entered separately.

12.2 For Framework Agreement, the following should also apply in addition to Clause 12.1:

a. For a single year Framework Agreement, the prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation or escalation on any account. Price schedules required under Clause 12.1 shall be submitted with the bidding documents.

13. Bid and Payment Currencies

13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.

13.2. Payment of the contract price shall be made in Philippine Pesos

14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration[2] 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 **One Hundred Twenty Calendar Days**. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

14.3. In the case of Framework Agreement, other than the grounds for forfeiture under the 2016 revised IRR, the bid security may also be forfeited if the successful bidder fails to sign the Framework Agreement, or fails to furnish the performance security or performance securing declaration. Without prejudice on its forfeiture, bid securities shall be returned only after the posting of performance security or performance securing declaration, as the case may be, by the winning Bidder or compliant Bidders and the signing of the Framework Agreement.

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.**

[2] 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. Opening and Preliminary Examination of Bids

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

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

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

18. Domestic Preference

18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.

19. Detailed Evaluation and Comparison of Bids

19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.

a. In the case of single-year Framework Agreement, the Lowest Calculated Bid shall be determined outright after the detailed evaluation;

19.2 If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 14 shall be submitted for each lot or item separately.

19.3 The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.

19.4 The Project shall be awarded as One Project having several items that shall be awarded as one contract.

19.5 Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

For multi-year Framework Agreement, all bidders initially determined to be eligible and financially compliant shall be subject to initial post-qualification. The BAC shall then recommend the execution of a Framework Agreement among all eligible, technically and financially compliant bidders and the Procuring Entity and shall be issued by HoPE a Notice to Execute Framework Agreement. The determination of the Lowest Calculated Bid (LCB) shall not be performed by the BAC until a Mini-Competition is conducted among the bidders who executed a Framework Agreement. When a Call for Mini-Competition is made, the BAC shall allow the bidders to submit their best financial proposals on such pre-scheduled date, time and place to determine the bidder with the LCB.

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**. or in the case of multi-year Framework Agreement, that it is one of the eligible bidders who have submitted bids that are found to be technically and financially compliant,}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**. For every mini-competition in Framework Agreement, the LCB shall likewise submit the required documents for final Post Qualification.}

20. 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**.

21. 2 At the same time as the Procuring Entity notifies the successful Bidder that its bid has been accepted, the Procuring Entity shall send the Framework Agreement Form to the Bidder, which contract has been provided in the Bidding Documents, incorporating therein all agreements between the parties.

21.3. Within ten (10) calendar days from receipt of the Notice to Execute Framework Agreement with the Procuring Entity, the successful Bidder or its duly authorized representative shall formally enter into a Framework Agreement with the procuring entity for an amount of One Peso to be paid to the procuring entity as a consideration for the option granted by the procuring entity to procure the items in the Framework Agreement List when the need arises.

21.4. The Procuring Entity shall enter into a Framework Agreement with the successful Bidder within the same ten (10) calendar day period provided that all the documentary requirements are complied with.

21.5. The following documents shall form part of the Framework Agreement:

a. Framework Agreement Form;
b. Bidding Documents;
c. Call-offs;
d. Winning bidder's bid, including the Technical and Financial Proposals, and all other documents/statements 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;
e. Performance Security or Performance Securing Declaration, as the case may be;
f. Notice to Execute Framework Agreement; and
g. Other contract documents that may be required by existing laws and/or specified in the **BDS**.

Section III. Bid Data Sheet

Bid Data Sheet

ITB Clause	
5.3	For this purpose, contracts similar to the Project shall be: a. Supply and Delivery of Ink/ Toner Cartridge b. completed within three (3 years) prior to the deadline for the submission and receipt of bids.
7.1	Subcontracting is not allowed
14.1	The bid security shall be in the form of a ***Bid Securing Declaration***, or any of the following forms and amounts: a. The amount of not less than **Seventy Nine Thousand Sixty Eight Pesos Only (Php 79,068.00)** if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than **One Hundred Ninety Seven Thousand Six Hundred Seventy Pesos Only (Php 197,670.00)** if bid security is in Surety Bond.
19.3	*One (1) lot - Supply and Delivery of Toner Cartridge*
20	*For purposes of post qualification, the Procuring Entity requires the bidder with the Lowest Calculated Bid (LCB) to submit the following documentary requirements within a non-extendible period of five (5) calendar days from receipt by the bidder of the notice.* *1. Latest Income Tax Returns and Business Tax Returns Filed and Paid through the BIR Electronic Filing and Payment System (EFPS):* *Note: Only the latest income business tax returns filed and paid through the EFPS and printed through the Tax Return Inquiry Facility shall be accepted. The latest income and business tax returns are those within the last six (6) months preceding the date of bid submission.* *2. Original copy of duly notarized sworn statement issued by the bidder stating that the product it offers is brand new, genuine and authentic.*
21.1	*No additional requirements*

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**.

2.3. For a single-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier in its bid.

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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. *In the case o*f Framework Agreement, the Bidder may opt to furnish the performance security or a Performance Securing Declaration as defined under the Guidelines on the Use of Framework Agreement.

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.

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	*The Procuring Entity's Address for Notices is:* ***DSWD MIMAROPA Region*** *1680. F.T Benitez cor Malvar Sts., Malate, Manila* *Email: procurement.fomimaropa@dswd.gov.ph* *Telephone: 5328-511 Local 24052* Additional requirements for the completion of this Contract shall be provided below. **Delivery and Documents** 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: The delivery terms applicable to the Contract are DDP delivered. In accordance with INCOTERMS. The delivery terms applicable to this Contract are delivered **at DSWD Regional Office, Malate, Manila , Puerto Princesa City, Palawan, San Jose Occidental Mindoro, Calapan City , Oriental Mindoro, Boac, Marinduque and Odiongan, Romblon.** Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination. 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: For purposes of this Clause the Procuring Entity's Representative at the Project Site is **Mr. Guillermo Untalan/ Carlo Joaquin Dimaano.** **Incidental Services** The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements: a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;

d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and

e. training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

Spare Parts –

The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

a. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and

b. in the event of termination of production of the spare parts:

i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and

ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.

The spare parts and other components required are listed in Section VI (Schedule of Requirements) and the cost thereof are included in the contract price.

The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of **Three (3) years.**

Spare parts or components shall be supplied as promptly as possible, but in any case, **within one month of placing the order.**

Packaging –

The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

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.

The outer packaging must be clearly marked on at least four (4) sides as follows:

Name of the Procuring Entity

Name of the Supplier

Contract Description

Final Destination

Gross weight

Any special lifting instructions

Any special handling instructions

Any relevant HAZCHEM classifications

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.

Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.

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.

	Intellectual Property Rights The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.
2.2	Advance payment is not allowed. Payment shall me made upon completion and acceptance of the goods delivered
3	No further instructions
4	The inspections and tests that will be conducted are applicable inspections and tests The inspection and tests shall be conducted by the Procuring Entity or its representative. The Procuring Entity may reject any goods or any part thereof that fail to pass any inspection and or/tests that do not conform to the specifications.

Section VI. Schedule of Requirements

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

ITEM NO. 1	PARTICULARS	TOTAL	QUANTITY	AREA OF DELIVERY	DELIVERED, WEEKS/MONTHS
1	EPSON 001 (BLACK)	225	60	Regional Office, Malate, Manila	Within a maximum of thirty (30) calendar days upon receipt of Call-off
			50	Boac, Marinduque	
			25	San Jose, Occidental Mindoro	
			70	Calapan City,Oriental Mindoro	
			20	Odiongan, Romblon	
2	EPSON 001 (CYAN)	125	20	Regional Office, Malate, Manila	Within a maximum of thirty (30) calendar days upon receipt of Call-off
			50	Boac, Marinduque	
			5	San Jose, Occidental Mindoro	
			30	Calapan City,Oriental Mindoro	
			20	Odiongan, Romblon	
3	EPSON 001 (MAGENTA)	125	20	Regional Office, Malate, Manila	Within a maximum of thirty (30) calendar days upon receipt of Call-off
			50	Boac, Marinduque	
			5	San Jose, Occidental Mindoro	
			30	Calapan City,Oriental Mindoro	
			20	Odiongan, Romblon	
4	EPSON 001 (YELLOW)	125	20	Regional Office, Malate, Manila	Within a maximum of thirty (30) calendar days upon receipt of Call-off
			50	Boac, Marinduque	
			5	San Jose, Occidental Mindoro	
			30	Calapan City,Oriental Mindoro	
			20	Odiongan, Romblon	
5	EPSON 003 (BLACK)	93	40	Regional Office, Malate, Manila	Within a maximum of thirty (30) calendar days upon receipt of Call-off
			12	San Jose, Occidental Mindoro	
			15	Calapan City,Oriental Mindoro	
			15	Puerto Princesa City, Palawan	

			11	Odiongan, Romblon	
6	EPSON 003 (CYAN)	41	12	Regional Office, Malate, Manila	Within a maximum of thirty (30) calendar days upon receipt of Call-off
			6	San Jose, Occidental Mindoro	
			10	Calapan City,Oriental Mindoro	
			10	Puerto Princesa City, Palawan	
			3	Odiongan, Romblon	
7	EPSON 003 (MAGENTA)	41	12	Regional Office, Malate, Manila	Within a maximum of thirty (30) calendar days upon receipt of Call-off
			6	San Jose, Occidental Mindoro	
			10	Calapan City,Oriental Mindoro	
			10	Puerto Princesa City, Palawan	
			3	Odiongan, Romblon	
8	EPSON 003 (YELLOW)	41	12	Regional Office, Malate, Manila	Within a maximum of thirty (30) calendar days upon receipt of Call-off
			0	Boac, Marinduque	
			6	San Jose, Occidental Mindoro	
			10	Calapan City,Oriental Mindoro	
			10	Puerto Princesa City, Palawan	
			3	Odiongan, Romblon	
9	EPSON 008 (BLACK)	560	0	Regional Office, Malate, Manila	Within a maximum of thirty (30) calendar days upon receipt of Call-off
			80	Boac, Marinduque	
			80	San Jose, Occidental Mindoro	
			160	Calapan City,Oriental Mindoro	
			160	Puerto Princesa City, Palawan	
			80	Odiongan, Romblon	
10	EPSON 008 (CYAN)	500	80	Regional Office, Malate, Manila	Within a maximum of thirty (30) calendar days upon receipt of Call-off
			50	Boac, Marinduque	
			50	San Jose, Occidental Mindoro	
			135	Calapan City,Oriental Mindoro	
			135	Puerto Princesa City, Palawan	
			50	Odiongan, Romblon	

11	EPSON 008 (MAGENTA)	500	80	Regional Office, Malate, Manila	Within a maximum of thirty (30) calendar days upon receipt of Call-off
			50	Boac, Marinduque	
			50	San Jose, Occidental Mindoro	
			135	Calapan City,Oriental Mindoro	
			135	Puerto Princesa City, Palawan	
			50	Odiongan, Romblon	
12	EPSON 008 (YELLOW)	560	80	Regional Office, Malate, Manila	Within a maximum of thirty (30) calendar days upon receipt of Call-off
			60	Boac, Marinduque	
			60	San Jose, Occidental Mindoro	
			150	Calapan City,Oriental Mindoro	
			150	Puerto Princesa City, Palawan	
			60	Odiongan, Romblon	
13	EPSON ECOTANK INK MAINTENANCE BOX T04D1	60	10	Regional Office, Malate, Manila	Within a maximum of thirty (30) calendar days upon receipt of Call-off
			30	Boac, Marinduque	
			20	Odiongan, Romblon	
14	EPSON C9345 INK MAINTENANCE	50	30	Regional Office, Malate, Manila	Within a maximum of thirty (30) calendar days upon receipt of Call-off
			20	Odiongan, Romblon	
15	Canon Toner Cartridge 54H Black	69	20	Regional Office, Malate, Manila	Within a maximum of thirty (30) calendar days upon receipt of Call-off
			20	Boac, Marinduque	
			3	San Jose, Occidental Mindoro	
			3	Calapan City,Oriental Mindoro	
			3	Puerto Princesa City, Palawan	
			20	Odiongan, Romblon	
16	Canon Toner Cartridge 54H Cyan	39	10	Regional Office, Malate, Manila	Within a maximum of thirty (30) calendar days upon
			10	Boac, Marinduque	
			3	San Jose, Occidental Mindoro	

			3	Calapan City,Oriental Mindoro	receipt of Call-off
			3	Puerto Princesa City, Palawan	
			10	Odiongan, Romblon	
17	Canon Toner Cartridge 54H Magenta	24	5	Regional Office, Malate, Manila	Within a maximum of thirty (30) calendar days upon receipt of Call-off
			5	Boac, Marinduque	
			3	San Jose, Occidental Mindoro	
			3	Calapan City,Oriental Mindoro	
			3	Puerto Princesa City, Palawan	
			5	Odiongan, Romblon	
18	Canon Toner Cartridge 54H Yellow	18	5	Regional Office, Malate, Manila	Within a maximum of thirty (30) calendar days upon receipt of Call-off
			5	Boac, Marinduque	
			1	San Jose, Occidental Mindoro	
			1	Calapan City,Oriental Mindoro	
			1	Puerto Princesa City, Palawan	
			5	Odiongan, Romblon	

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

_____ _____ _____

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

Framework Agreement List

FRAMEWORK AGREEMENT LIST				
DSWD MIMAROPA REGION				
Item / Service		***Cost per item or service***	***Maximum Quantity***	***Total Cost per Item***
Type and nature of each item/service				
1	***EPSON 001 (BLACK)***	***500.00***	***225***	***112,500.00***
2	***EPSON 001 (CYAN)***	***500.00***	***125***	***62,500.00***
3	***EPSON 001 (MAGENTA)***	***500.00***	***125***	***62,500.00***
4	***EPSON 001 (YELLOW)***	***500.00***	***125***	***62,500.00***
5	***EPSON 003 (BLACK)***	***400.00***	***93***	***37,200.00***
6	***EPSON 003 (CYAN)***	***400.00***	***41***	***16,400.00***
7	***EPSON 003 (MAGENTA)***	***400.00***	***41***	***16,400.00***
8	***EPSON 003 (YELLOW)***	***400.00***	***41***	***16,400.00***
9	***EPSON 008 (BLACK)***	***1,100.00***	***560***	***616,000.00***
10	***EPSON 008 (CYAN)***	***1,100.00***	***500***	***550,000.00***
11	***EPSON 008 (MAGENTA)***	***1,100.00***	***500***	***550,000.00***
12	***EPSON 008 (YELLOW)***	***1,100.00***	***560***	***616,000.00***
13	***EPSON ECOTANK INK MAINTENANCE BOX T04D1***	***1,000.00***	***60***	***60,000.00***
14	***EPSON C9345 INK MAINTENANCE***	***2,500.00***	***50***	***125,000.00***
TOTAL ***(Approved Budget for the Contract)***				***2,903,400.00***
Expected delivery timeframe after receipt of a Call-Off.		*Within thirty (30) calendar days upon issuance of Call-off .*		
Remarks		*The contract is a Single- Year Framework Agreement commencing from the receipt of Notice to Proceed until December 31, 2025 or upon consumption of the total quantity whichever comes first*		

FRAMEWORK AGREEMENT LIST				
DSWD MIMAROPA REGION				
Item / Service		***Cost per item or service***	***Maximum Quantity***	***Total Cost per Item***
Type and nature of each item/service				
1	***Canon Toner Cartridge 54H Black***	***7,000.00***	***69***	***483,000.00***
2	***Canon Toner Cartridge 54H Cyan***	***7,000.00***	***39***	***273,000.00***
3	***Canon Toner Cartridge 54H Magenta***	***7,000.00***	***24***	***168,000.00***
4	***Canon Toner Cartridge 54H Yellow***	***7,000.00***	***18***	***126,000.00***
TOTAL				
(Approved Budget for the Contract)				***1,050,000.00***
Expected delivery timeframe after receipt of a Call-Off.		*Within thirty (30) calendar days upon issuance of Call-off .*		
Remarks		*The contract is a Single- Year Framework Agreement commencing from the receipt of Notice to Proceed until December 31, 2025 or upon consumption of the total quantity whichever comes first*		

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 any equivalent term in the column "Bidder's Statement of Compliance "against each of the individual parameters of each "Specification".

[*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.]*

Item	**Specification**	Bidder's Statement of Compliance: ***(Please state the brand being offered)***
1	Epson Ink, 001(Black) Original	
2	Epson Ink, 001(Cyan) Original	
3	Epson Ink, 001(Magenta) Original	
4	Epson Ink, 001(Yellow) Original	
5	Epson Ink, 003(Black) Original	
6	Epson Ink, 003(Cyan) Original	
7	Epson Ink, 003(Magenta) Original	
8	Epson Ink, 003(Yellow) Original	
9	Epson Ink 008 (Black), Original	
10	Epson Ink 008 (Cyan), Original	
11	Epson Ink 008 (Magenta), Original	
12	Epson Ink 008 (Yellow), Original	
13	EPSON Ecotank Ink Maintenance Box T04D1, Original	
14	EPSON C9345 Ink Maintenance Box C12934591, Original	
15	Canon Toner Cartridge 054H BK(Black) Ink Toner, Original	
16	Canon Toner Cartridge 054H C(Cyan) Ink Toner, Original	
17	Canon Toner Cartridge 054H M (Magenta) Ink Toner, Original	
18	Canon Toner Cartridge 054H Y (Yellow) Ink Toner, Original	
	The product should be new, genuine, and authentic. A duly notarized sworn statement shall be required during post-	

	qualifications. Proof of authenticity may be required such as QR code in the packaging for scanning and authentication.	
	Manufacturer's Certificate shall be required as follows : a. For distributors: Certification from the manufacturer stating the bidder is an authorized distributor of the product c. For resellers/dealers: Certification from its manufacturer/distributor stating that the bidder is an authorized reseller/dealer of the product Original copies of the evidence of compliance must be presented during the post-qualification.	

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

_____ _____ _____

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

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) **in accordance with Section 8.5.2 of the IRR**;

Technical Documents

☐ (b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**

☐ (f) 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 attach copy of the copy of Contract/Purchase Order and Certificate of Completion and Acceptance or Official Receipt/Collection Receipt/Sales Invoice); **and**

☐ (g) 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**

☐ (h) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**

☐ (i) 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

☐ (j) 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

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

II. FINANCIAL COMPONENT ENVELOPE

☐ (l) Original of duly signed and accomplished Financial Bid Form; **and**

☐ (m) Original of duly signed and accomplished Price Schedule(s).

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.

BID FORM
(shall be submitted with the Bid)

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 Toner /Cartridge through Framework Agreement** 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: _____

Price Schedule
(shall be submitted with the Bid)

Name of Bidder ___

Project Identification: DSWD4B-2025-010

Item No.	Particulars	Quantity	Unit Cost (in Phil. Peso)	Total Cost (in Phil Peso)
1	Epson Ink, 001(Black) Original	225 cart		
2	Epson Ink, 001(Cyan) Original	125 cart		
3	Epson Ink, 001(Magenta) Original	125 cart		
4	Epson Ink, 001(Yellow) Original	125 cart		
5	Epson Ink, 003(Black) Original	93 cart		
6	Epson Ink, 003(Cyan) Original	41 cart		
7	Epson Ink, 003(Magenta) Original	41 cart		
8	Epson Ink, 003(Yellow) Original	41 cart		
9	Epson Ink 008 (Black), Original	560 cart		
10	Epson Ink 008 (Cyan), Original	500 cart		
11	Epson Ink 008 (Magenta), Original	500 cart		
12	Epson Ink 008 (Yellow), Original	560 cart		
13	EPSON Ecotank Ink Maintenance Box T04D1, Original	60 piece		
14	EPSON C9345 Ink Maintenance Box C12934591, Original	50 piece		
15	Canon Toner Cartridge 054H BK(Black) Ink Toner, Original	69 cart		
16	Canon Toner Cartridge 054H C(Cyan) Ink Toner, Original	39 cart		
17	Canon Toner Cartridge 054H M (Magenta) Ink Toner, Original	24 cart		
18	Canon Toner Cartridge 054H Y (Yellow) Ink Toner, Original	18 cart		
	TOTAL			

Note: In case of discrepancy between unit price and total price , the unit price will prevail. Contract Price per item is inclusive of all applicable taxes.

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 _____

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of Origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery per item	Sales and other taxes payable if contract is awarded per item	Cost of incidental services if applicable per item	Total Price per unit (col 5+6+7+8	Total Price delivered Final Destination (col 9 x col 4)

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 _____

1	2	3	4	5	6	7	8	10
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
Government						
Private						

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 deadline 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 the period of three (3) years prior to the deadline of submission of bids

b. Similar contract shall refer to the supply and delivery of inks/cartridge

c.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 and whose value, adjusted ton current prices using the PSA 's, CPI must be at least equivalent to at least fifty (50%) of the ABC to be bid.

**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".*

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
gppb
Government Procurement Policy Board