

PHILIPPINE BIDDING DOCUMENTS

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

**PROCURING ENTITY: DEPARTMENT OF PUBLIC WORKS
AND HIGHWAYS, REGIONAL OFFICE VI, ILOILO CITY**

BIDDING DOCUMENTS

FOR

PROCUREMENT ID/CONTRACT ID: 25GG014

**CONTRACT NAME: - Procurement of Various Office Supplies
for use in the DPWH Regional Office VI, Iloilo City**

CONTRACT LOCATION: DPWH Regional Office VI, Iloilo City

**Start Date for Issuance
of Bidding Documents: May 21, 2025**

Date of Opening of Bids: June 10, 2025

Preface

These Philippine Bidding Documents (PBDs) for the procurement of Goods through Competitive Bidding have been prepared by the Government of the Philippines for use by any branch, constitutional commission or office, agency, department, bureau, office, or instrumentality of the Government of the Philippines, National Government Agencies, including Government-Owned and/or Controlled Corporations, Government Financing Institutions, State Universities and Colleges, and Local Government Unit. The procedures and practices presented in this document have been developed through broad experience, and are for mandatory use in projects that are financed in whole or in part by the Government of the Philippines or any foreign government/foreign or international financing institution in accordance with the provisions of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

The Bidding Documents shall clearly and adequately define, among others: (i) the objectives, scope, and expected outputs and/or results of the proposed contract or Framework Agreement, as the case may be; (ii) the eligibility requirements of Bidders; (iii) the expected contract or Framework Agreement duration, the estimated quantity in the case of procurement of goods, delivery schedule and/or time frame; and (iv) the obligations, duties, and/or functions of the winning bidder.

Care should be taken to check the relevance of the provisions of the PBDs against the requirements of the specific Goods to be procured. If duplication of a subject is inevitable in other sections of the document prepared by the Procuring Entity, care must be exercised to avoid contradictions between clauses dealing with the same matter.

Moreover, each section is prepared with notes intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They shall not be included in the final documents. The following general directions should be observed when using the documents:

- a. All the documents listed in the Table of Contents are normally required for the procurement of Goods. However, they should be adapted as necessary to the circumstances of the particular Procurement Project.
- b. Specific details, such as the “*name of the Procuring Entity*” and “*address for bid submission*,” should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- c. This Preface and the footnotes or notes in italics included in the Invitation to Bid, Bid Data Sheet, General Conditions of Contract, Special Conditions of Contract, Schedule of Requirements, and Specifications are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.

- d. The cover should be modified as required to identify the Bidding Documents as to the Procurement Project, Project Identification Number, and Procuring Entity, in addition to the date of issue.
- e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.
- f. For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

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

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

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

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

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

CDA - Cooperative Development Authority.

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

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

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

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

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

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

GFI – Government Financial Institution.

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

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

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

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

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

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

UN – United Nations.

Section I. Invitation to Bid

Notes on the Invitation to Bid

The Invitation to Bid (IB) provides information that enables potential Bidders to decide whether to participate in the procurement at hand. The IB shall be posted in accordance with Section 21.2 of the 2016 revised IRR of RA No. 9184.

Apart from the essential items listed in the Bidding Documents, the IB should also indicate the following:

- a. The date of availability of the Bidding Documents, which shall be from the time the IB is first advertised/posted until the deadline for the submission and receipt of bids;
- b. The place where the Bidding Documents may be acquired or the website where it may be downloaded;
- c. The deadline for the submission and receipt of bids; and
- d. Any important bid evaluation criteria (*e.g.*, the application of a margin of preference in bid evaluation).

The IB should be incorporated in the Bidding Documents. The information contained in the IB must conform to the Bidding Documents and in particular to the relevant information in the Bid Data Sheet.



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE VI
Fort San Pedro, Iloilo City



INVITATION TO BID

for

PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR USE IN THE DPWH REGIONAL OFFICE VI, ILOILO CITY

1. The Department of Public Works and Highways Regional Office VI, thru its Bids and Awards Committee, through the **GAA 2025** intends to apply the sum of **Php 3,249,061.00** being the Approved Budget for the Contract (ABC) to payments under the **Contract ID No. 25GG014- Procurement of Various Office Supplies for use in the DPWH Regional Office VI, Iloilo City**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The Department of Public Works and Highways Regional Office VI now invites bids for the above Procurement Project. Delivery of the goods is required as specified in the Schedule of Requirements. Bidders should have completed, within (5) years from the date of submission and receipt of bids, a contract similar to the Project whose values must be at least 50% of the ABC. 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, otherwise known as the "Government Procurement Reform Act". The contract shall be awarded to the Lowest Calculated Responsive Bidder (LCRB) who was determined as such during post-qualification.

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.

4. Prospective Bidders may obtain further information from Department of Public Works and Highways Regional Office VI thru its Bids and Awards Committee and inspect the Bidding Documents at the address given below during Monday to Friday from 8:00 AM – 5:00 PM.

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On June 10, 2025, Plaintiff filed a new deposition subpoena for Plaintiff's counsel, Mr. Michael J. Murphy, dated at 2:30 PM on **June 10, 2025** from Plaintiff's address of 10000 1st Avenue, Suite 100, in the applicable town for the following deposition, which Plaintiff has scheduled for June 10, 2025, at Plaintiff's address of **Pho 5,000.00**. The deposition is for the purpose of Plaintiff's deposition for the purpose of Plaintiff's deposition.

Plaintiff's counsel, Mr. Murphy, has filed a deposition subpoena for Plaintiff's counsel, Mr. Murphy, dated at 10:00 AM on **June 10, 2025** from Plaintiff's address of 10000 1st Avenue, Suite 100, in the applicable town for the following deposition, which Plaintiff has scheduled for June 10, 2025, at Plaintiff's address of **Pho 5,000.00**.

Plaintiff's counsel, Mr. Murphy, has filed a deposition subpoena for Plaintiff's counsel, Mr. Murphy, dated at 2:00 PM on **May 29, 2025** from Plaintiff's address of 10000 1st Avenue, Suite 100, in the applicable town for the following deposition, which Plaintiff has scheduled for June 10, 2025, at Plaintiff's address of **Pho 5,000.00**.

Plaintiff's counsel, Mr. Murphy, has filed a deposition subpoena for Plaintiff's counsel, Mr. Murphy, dated at 10:00 AM on **June 10, 2025** from Plaintiff's address of 10000 1st Avenue, Suite 100, in the applicable town for the following deposition, which Plaintiff has scheduled for June 10, 2025, at Plaintiff's address of **Pho 5,000.00**.

Plaintiff's counsel, Mr. Murphy, has filed a deposition subpoena for Plaintiff's counsel, Mr. Murphy, dated at 2:00 PM on **June 10, 2025** from Plaintiff's address of 10000 1st Avenue, Suite 100, in the applicable town for the following deposition, which Plaintiff has scheduled for June 10, 2025, at Plaintiff's address of **Pho 5,000.00**.

Plaintiff's counsel, Mr. Murphy, has filed a deposition subpoena for Plaintiff's counsel, Mr. Murphy, dated at 10:00 AM on **June 10, 2025** from Plaintiff's address of 10000 1st Avenue, Suite 100, in the applicable town for the following deposition, which Plaintiff has scheduled for June 10, 2025, at Plaintiff's address of **Pho 5,000.00**.

Plaintiff's counsel, Mr. Murphy, has filed a deposition subpoena for Plaintiff's counsel, Mr. Murphy, dated at 10:00 AM on **June 10, 2025** from Plaintiff's address of 10000 1st Avenue, Suite 100, in the applicable town for the following deposition, which Plaintiff has scheduled for June 10, 2025, at Plaintiff's address of **Pho 5,000.00**.

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Plaintiff's counsel, Mr. Murphy, has filed a deposition subpoena for Plaintiff's counsel, Mr. Murphy, dated at 10:00 AM on **June 10, 2025** from Plaintiff's address of 10000 1st Avenue, Suite 100, in the applicable town for the following deposition, which Plaintiff has scheduled for June 10, 2025, at Plaintiff's address of **Pho 5,000.00**.

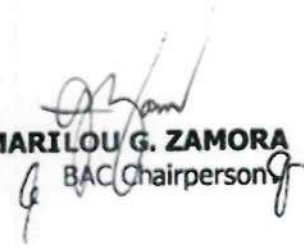
Plaintiff's counsel, Mr. Murphy, has filed a deposition subpoena for Plaintiff's counsel, Mr. Murphy, dated at 10:00 AM on **June 10, 2025** from Plaintiff's address of 10000 1st Avenue, Suite 100, in the applicable town for the following deposition, which Plaintiff has scheduled for June 10, 2025, at Plaintiff's address of **Pho 5,000.00**.

12. For further information, please refer to:

SEVERO A. RUIZ
Head, Procurement Unit
ruizsa@dpwh.gov.ph

13. You may visit the following websites:

For downloading of Bidding Documents: www.dpwh.gov.ph and/or
www.notices.philgeps.gov.ph



MARILOU G. ZAMORA
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, *[indicate name]* wishes to receive Bids for the *[insert Procurement Project]* *{[insert, if applicable:]* under a Framework Agreement*}*, with identification number *[indicate number]*.

[Note: The Project Identification Number is assigned by the Procuring Entity based on its own coding scheme and is not the same as the PhilGEPS reference number, which is generated after the posting of the bid opportunity on the PhilGEPS website.]

The Procurement Project (referred to herein as “Project”) is composed of *[indicate number of lots or items]*, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below for *[indicate funding year]* in the amount of *[indicate amount]*.

2.2. The source of funding is:

[If an early procurement activity, select one and delete others:]

- a. NGA, the National Expenditure Program.
- b. GOCC and GFIs, the proposed Corporate Operating Budget.
- c. LGUs, the proposed Local Expenditure Program.

[If not an early procurement activity, select one and delete others:]

- a. NGA, the General Appropriations Act or Special Appropriations.
- b. GOCC and GFIs, the Corporate Operating Budget.
- c. LGUs, the Annual or Supplemental Budget, as approved by the Sanggunian.

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. *[Select one, delete other/s]*

a. Foreign ownership exceeding those allowed under the rules may participate pursuant to:

- i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
- ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
- iii. When the Goods sought to be procured are not available from local suppliers; or
- iv. When there is a need to prevent situations that defeat competition or restrain trade.

b. 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:

[Select one, delete the other/s]

- a. For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
- b. 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.
- c. For procurement where the Procuring Entity has determined, after the conduct of market research, that imposition of either (a) or (b) 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: *[Select either failure or monopoly of bidding based on market research conducted]*
 - i. Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least *fifty percent (50%) in the case of non-expendable supplies and services or twenty-five percent (25%) in the case of expendable supplies* of the ABC for this Project; and
 - ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.

- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

There is no restriction on the origin of goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN, subject to Domestic Preference requirements under **ITB** Clause 18.

7. Subcontracts

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

The Procuring Entity has prescribed that:

[Select one, delete other/s]

- a. Subcontracting is allowed. The portions of Project and the maximum percentage allowed to be subcontracted are indicated in the **BDS**, which shall not exceed twenty percent (20%) of the contracted Goods.

- b. Subcontracting is not allowed.
- 7.2. *[If Procuring Entity has determined that subcontracting is allowed during the bidding, state:]* The Bidder must submit together with its Bid the documentary requirements of the subcontractor(s) complying with the eligibility criteria stated in **ITB** Clause 5 in accordance with Section 23.4 of the 2016 revised IRR of RA No. 9184 pursuant to Section 23.1 thereof.
- 7.3. *[If subcontracting is allowed during the contract implementation stage, state:]* The Supplier may identify its subcontractor during the contract implementation stage. Subcontractors identified during the bidding may be changed during the implementation of this Contract. Subcontractors must submit the documentary requirements under Section 23.1 of the 2016 revised IRR of RA No. 9184 and comply with the eligibility criteria specified in **ITB** Clause 5 to the implementing or end-user unit.
- 7.4. Subcontracting of any portion of the Project does not relieve the Supplier of any liability or obligation under the Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants, or workmen as fully as if these were the Supplier's own acts, defaults, or negligence, or those of its agents, servants, or workmen.

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 *{[insert if applicable]}* 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 *[state relevant period as provided in paragraph 2 of the IB]* prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent

office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.
- 11.5. *[Include if Framework Agreement will be used:]* 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 in the following manner:
 - a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;
 - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in e.
 - b. For Goods offered from abroad:

- i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
- ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications)**.

12.2. *[Include if Framework Agreement will be used:]* 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.
- b. For a multi-year Framework Agreement, the prices quoted by the Bidder during submission of eligibility documents shall be the ceiling and the price quoted during mini-competition must not exceed the initial price offer. The price quoted during call for mini-competition shall be fixed during the Bidder's performance of that Call-off 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:

[Select one, delete the other/s]

- a. Philippine Pesos.
- b. *[indicate currency if procurement involves a foreign-denominated bid as allowed by the Procuring Entity, which shall be tradeable or acceptable by the BSP].*

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration¹ or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid until *[indicate date]*. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.
- 14.3. *[Include if Framework Agreement will be used:]* 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 one copy of the first and second components of its Bid.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

16. Deadline for Submission of Bids

- 16.1. The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the **IB**.
- 16.2. *[Include if Framework Agreement will be used:]* For multi-year Framework Agreement, the submission of bids shall be for the initial evaluation of their technical and financial eligibility. Thereafter, those declared eligible during the said initial eligibility evaluation and entered into a Framework Agreement with the Procuring Entity shall submit anew their best financial offer at the address and on or before the date and time indicated in the Call for each mini-competition.

17. Opening and Preliminary Examination of Bids

¹ 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.
- 18.2. *[Include if Framework Agreement will be used:]* For multi-year Framework Agreement, determination of margin of preference shall be conducted every call for Mini-Competition.

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.

[Include the following options if Framework Agreement will be used:]

- a. In the case of single-year Framework Agreement, the Lowest Calculated Bid shall be determined outright after the detailed evaluation;
 - b. For multi-year Framework Agreement, the determination of the eligibility and the compliance of bidders with the technical and financial aspects of the projects shall be initially made by the BAC, in accordance with Item 7.4.2 of the Guidelines on the Use of Framework Agreement.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.

- 19.4. The Project shall be awarded as follows:

[Select one, delete the other/s]

Option 1 – One Project having several items that shall be awarded as one contract.

Option 2 – One Project having several items grouped into several lots, which shall be awarded as separate contracts per lot.

Option 3 - One Project having several items, which shall be awarded as separate contracts per item.

[Delete Options 2 and 3 if Framework Agreement will be used.]

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

20. Post-Qualification

- 20.1. *[Include if Framework Agreement will be used:]* 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.
- 20.2. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, *{[Include if Framework Agreement will be used:]* 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**. *{[Include if Framework Agreement will be used:]* For every mini-competition in Framework Agreement, the LCB shall likewise submit the required documents for final Post Qualification.*}*

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**.

[Include the following clauses if Framework Agreement will be used:]

- 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

Notes on the Bid Data Sheet

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

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

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

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

Bid Data Sheet

ITB Clause	
1.0	The Procuring Entity, Department of Public Works and Highways Regional Office VI, Iloilo City wishes to receive Bids for the- Procurement of Various Office Supplies for use in the DPWH Regional Office VI, Iloilo City , with identification number 25GG014 . ✓
2.1	The GOP through the source of funding as indicated below for GAA FY 2025 in the amount of Php 3,249,061.00 . ✓
2.2	The source of funding is: NGA, the General Appropriations Act or Special Appropriations.
5.3	For this purpose, contracts similar to the Project shall be: a. Office Supplies ✓ b. Completed within five (5) years prior to the deadline for the submission and receipt of bids.
7.1	Subcontracting is not allowed.
8	The Procuring Entity will hold a Pre-Bid conference for this project on May 29, 2025 at bidding room DPWH Regional Office VI, Iloilo City
10.1	✓ For manual submission of bids, the Technical Documents is preferably book bounded. ✓ The contents of Technical Documents are preferably numbered/paginated consecutively in the right-hand top margin and signed below page number by duly authorized representative for both manual and electronic submission of bids. ✓ Any missing, incomplete or patently insufficient document in the required checklist is a ground for outright rejection (non-complying) of the bid
11.1	✓ For manual submission of bids, the Financial Documents is preferably book bounded. ✓ The contents of Financial Documents are preferably numbered/paginated consecutively in the right-hand top margin and signed below page number by duly authorized representative for both manual and electronic submission of bids. ✓ Any missing, incomplete or patently insufficient document in the required checklist is a ground for outright rejection (non-complying) of the bid

13.2	Philippine Pesos.
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 2% of ABC 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 5% of ABC if bid security is in Surety Bond.
16.1	The address for submission of bids is DPWH Bidding Room, Regional Office VI, Fort San Pedro, Iloilo City. The deadline for submission of bids is June 10, 2025.
17.1	The place of bid opening is DPWH Bidding Room, Regional Office VI, Fort San Pedro, Iloilo City. The date and time of bid opening June 10, 2025 @ 10:00 A.M, immediately after dropping of bids.
17.2	Bid corrections or any corrections as well as erasures made in the financial documents including the discounts offered and the methodology of their applications must be duly signed or initialed.

Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

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

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

Any complementary information, which may be needed, shall be introduced only through the Special Conditions of Contract.

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

- 2.1. Advance payment of the contract amount is provided under Annex “D” of the revised 2016 IRR of RA No. 9184.
- 2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the SCC.

[Include the following clauses if Framework Agreement will be used:]

- 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.
- 2.4. For multi-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 during conduct of Mini-Competition.

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. *[Include if Framework Agreement will be used:] In the case of 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 *{[Include if Framework Agreement will be used:] or Framework Agreement}* specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the SCC, **Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

5. Warranty

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

6. Liability of the Supplier

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

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

Section V. Special Conditions of Contract

Notes on the Special Conditions of Contract

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

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

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

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

Special Conditions of Contract

GCC Clause	
1	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: <i>[For Goods supplied from abroad, state:]</i> “The delivery terms applicable to the Contract are DDP delivered <i>[indicate place of destination]</i>. In accordance with INCOTERMS.” <i>[For Goods supplied from within the Philippines, state:]</i> “The delivery terms applicable to this Contract are delivered <i>[indicate place of destination]</i>. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.” Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements). For purposes of this Clause the Procuring Entity’s Representative at the Project Site is <i>[indicate name(s)]</i>.
	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
2.2	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.
	Partial payment is not allowed.
4	The inspections and tests that will be conducted are: <i>none</i>

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 Number	Description	Quantity and Unit	Total	Delivered, Weeks/Months
	Acetate Film, A3, 200 microns, 100pcs/box	2 boxes	2 boxes	<u>60 CD upon receipt of NTP</u>
	Acetate Film, A4, 300 microns, 100pcs/box	8 boxes	8 boxes	
	Air Freshener, Aerosol Type, 280 ml	123 cans	123 cans	
	Alcohol, Rubbing, 500ml., 70% Isoprophyl	301 bot	301 bot	
	Anti-Bacterial HAND SOAP, 1000ml.	48 bot	48 bot	
	Ball point pen, BLACK	29 doz	29 doz	
	Ball point pen, BLUE	23 doz	23 doz	
	Ball point pen, RED	3 doz	3 doz	
	Ballpen, BLACK, 0.5 (1 doz/box)	98 doz	98 doz	
	Ballpen, BLUE, 0.5 (1 doz/box)	42 doz	42 doz	
	Ballpen, RED, 0.5 (1 doz/box)	14 doz	14 doz	
	Battery (Rechargeable), Size AA, Power Plus HR06, NiMH 2450 mAh 1.2 V, 4pcs/card	12 cards	12 cards	
	Battery (Rechargeable), Size AAA, Power Plus HR06, NiMH 7000 mAh 1.2 V, 4pcs/card	12 cards	12 cards	
	Battery, Size AA, Alkaline (2 pcs/card)	133 cards	133 cards	
	Battery, Size AA, Rechargeable with charger, 4 pcs/unit	12 units	12 units	
	Battery, Size AAA, Alkaline (2 pcs/card)	127 cards	127 cards	
	Binder Clip, 1 1/4"	44 boxes	44 boxes	
	Binder Clip, 1"	92 boxes	92 boxes	
	Binder Clip, 2"	70 boxes	70 boxes	
	Binder Clip, 3/4"	76 boxes	76 boxes	
	Block Pad, A5 (blue, green, pink, orange)	3 pads	3 pads	
	Board Paper, A4, 185gsm (10shts/pack) (white)	35 packs	35 packs	
	Board Paper, A4, 200gsm (10shts/pack) (white)	50 packs	50 packs	
	Board Paper, A4, 85gsm (10shts/pack) (white)	10 packs	10 packs	
	Board Paper, LONG, 185gsm (10shts/pack) (white)	30 packs	30 packs	

Board Paper, LONG, 200gsm (10shts/pack) (white)	20 packs	20 packs
Book Ends (Big)	24 pairs	24 pairs
Cable Wrap Spiral 10mm (5meters/pack)	13 packs	13 packs
Calculator 12 digits (2-way power), Big Size	19 pcs	19 pcs
Calculator Scientific (FX - 99IES Plus)	16 pcs	16 pcs
Car Air Freshener California Scents (Lemon/ new car)	99 pcs	99 pcs
Carbon Paper, LONG (Ordinary)	24 boxes	24 boxes
Carbon paper, LONG (Plastofoil), Blue	12 boxes	12 boxes
Card Puncher, (oblong & round hole)	3 pcs	3 pcs
Certificate Holder, A4 (Navy Blue/ Royal Blue)	235 pcs	235 pcs
Certificate Holder, LONG (Navy Blue/ Royal Blue)	30 pcs	30 pcs
Certificate Holder, SHORT (Navy Blue/ Royal Blue)	30 pcs	30 pcs
Clearbook , A4, Thick (Royal Blue)	30 pcs	30 pcs
Clearbook , LONG, Thick (Royal Blue)	35 pcs	35 pcs
Clearbook, LONG, Thick (Refill) (10pcs/pack)	20 packs	20 packs
Clip Board with cover (Long)	30 pcs	30 pcs
Colored Pencils	15 packs	15 packs
Colored Pens, Non-Toxic (12pcs/pack)	2 packs	2 packs
Construction Paper (assorted colors) A4, 500's	6 reams	6 reams
Construction Paper (Sky blue for DOTS) A4, 500's	5 reams	5 reams
Continuous Paper (Short Triple Ply) 11x9 1/2 No Carbon	50 boxes	50 boxes
Correction Pen, 8ml.	120 pcs	120 pcs
Correction Tape, 8m	304 pcs	304 pcs
Customized BINDERS w/ DPWH Logo, LONG	562 pcs	562 pcs
Customized BOX w/ DPWH Logo	389 pcs	389 pcs
Cutter Blade, heavy duty L500 (10pcs/pack)	22 packs	22 packs
Cutter, L500	21 pcs	21 pcs
Dater (m/d/y/)	30 pcs	30 pcs
Digital Stamp Ink/Pre-inked Stamp (Black, Blue, Red, Violet)	25 bot	25 bot
Disinfectant Spray, 510g	93 cans	93 cans
Engineers Field Book	100 pcs	100 pcs
Envelope, Documentary, Kraft, LONG	1000 pcs	1000 pcs
Envelope, Documentary, Kraft, SHORT	765 pcs	765 pcs
Envelope, Expanding, Documentary, Kraft, LONG	780 pcs	780 pcs

	Envelope, Expanding, Documentary, Kraft, LONG (Green, Yellow, Orange)	150 pcs	150 pcs
	Envelope, Expanding, Plastic, LONG (thick/ordinary)	100 pcs	100 pcs
	Envelope, Expanding, Plastic, LONG (with holder)	120 pcs	120 pcs
	Envelope, Mailing, LONG, white	30 boxes	30 boxes
	Equipment Log Book	150 pcs	150 pcs
	Eraser, BIG (20pcs/box)	4 boxes	4 boxes
	Fastener 8" (Metal)	21 boxes	21 boxes
	Fastener 8" (Plastic)	21 boxes	21 boxes
	Fastener, 6" (Metal)	15 boxes	15 boxes
	Fastener, 6" (Plastic)	29 boxes	29 boxes
	Fastener, Metal	12 boxes	12 boxes
	Fastener, Plastic	15 boxes	15 boxes
	Finger Moisturizer Gel	10 pcs	10 pcs
	Folder, Clear, A4 (Plastic front cover only)	154 pcs	154 pcs
	Folder, Clear, Long (Plastic front cover only)	134 pcs	134 pcs
	Folder, EXPANDING, Long, Blue	117 pcs	117 pcs
	Folder, EXPANDING, Long, Green	1250 pcs	1250 pcs
	Folder, LONG, Green	300 pcs	300 pcs
	Folder, LONG, White	1700 pcs	1700 pcs
	Folder, Plastic, LONG (Green, Blue, Orange, Red, Yellow, Violet)	200 pcs	200 pcs
	Folder, SHORT, Morocco-blue	50 pcs	50 pcs
	Folder, SHORT, White	787 pcs	787 pcs
	Furniture Polish, 330ml.	6 bot	6 bot
	Glue Gun (Big)	13 units	13 units
	Glue Stick, White (Big)	25 doz	25 doz
	Glue, all purpose, 130g	64 bot	64 bot
	Highlighter, assorted colors (12pcs/box)	26 boxes	26 boxes
	ID Crocodile Clip	100 pcs	100 pcs
	ID jacket with cord (horizontal)	10 pcs	10 pcs
	Index Card	50 pcs	50 pcs
	Index Card (Green, Orange)	50 pcs	50 pcs
	Index Tab, 5pcs/box (yellow, orange, green, clear)	36 boxes	36 boxes
	Insecticide, Aerosol type "water-based" 500ml	99 cans	99 cans
	Interfolded Paper Towel, 120 pulls	187 packs	187 packs
	Kitchen Towel, 3 Ply, 2 rolls/pack	35 packs	35 packs
	Laid Paper, A4, White, 85gsm	16 packs	16 packs
	Laid Paper, LONG, White, 85gsm	33 packs	33 packs
	Laid Paper, SHORT, White, 85gsm	56 packs	56 packs
	Laminating Film, A3, 250 microns, 100 sheets/pack	2 packs	2 packs

	Laminating Film, A4, 200 microns, 100 sheets/pack	4 packs	4 packs
	Laminating Film, LONG, 200 microns, 100 sheets/pack	1 pack	1 pack
	Marking pen, BROAD, black	28 doz	28 doz
	Marking pen, BROAD, blue	12 doz	12 doz
	Marking pen, BROAD, red	8 doz	8 doz
	Marking pen, FINE, black	20 doz	20 doz
	Marking pen, FINE, blue	8 doz	8 doz
	Marking pen, FINE, red	7 doz	7 doz
	Marking Pen, WYTE Board, Black	7 doz	7 doz
	Marking Pen, WYTE Board, Blue	3 doz	3 doz
	Marking Pen, WYTE Board, Red	3 doz	3 doz
	Metal Packing Tape Dispenser, 2" width	3 pcs	3 pcs
	Notebook, 80 sheets, 152mm x 216mm	36 pcs	36 pcs
	Notepad, stick-on, (Please sign here)	209 pads	209 pads
	Notepad, stick-on, 100 shts per pad, 2x3	142 pads	142 pads
	Notepad, stick-on, 100 shts per pad, 3x4	177 pads	177 pads
	Numbering Stamp (12 digits)	10 pcs	10 pcs
	Paper clip, BIG	80 boxes	80 boxes
	Paper clip, SMALL	80 boxes	80 boxes
	Paper Trimmer/ Cutting Machine (Paper Cutter)	4 pcs	4 pcs
	Paper, Chrome Coate, 250gsm (for newsletter)	100 sheets	100 sheets
	Paper, Multicopy, A3 (substance 20)	354 reams	354 reams
	Paper, Multicopy, A3 (substance 28)	5 reams	5 reams
	Paper, Multicopy, A4 (substance 20)	2884 reams	2884 reams
	Paper, Multicopy, EXTRA LONG (8 1/2 x 14)	10 reams	10 reams
	Paper, Multicopy, LEGAL (substance 20)	1617 reams	1617 reams
	Paper, Multicopy, LETTER (substance 20)	243 reams	243 reams
	Paper, Specialty, C2S 100, A3 (for newsletter)	5 reams	5 reams
	Pay Envelope	40 pcs	40 pcs
	Pencil, lead with eraser, No.2 (1 doz/box)	47 doz	47 doz
	Pencil, Mechanical, 0.5mm	10 pcs	10 pcs
	Pencil, Mechanical, 0.5mm, LEAD	6 tubes	6 tubes
	Philippine Flag (2x3)	10 pcs	10 pcs
	Philippine Flag, 3x6/ 3x5	5 pcs	5 pcs
	Philippine Flag, 6x12	3 pcs	3 pcs
	Philippine Flaglets	30 pcs	30 pcs
	Photo paper 4R, 180gsm, Glossy (20pcs/pack)	10 packs	10 packs
	Photo paper, A4, Glossy (10pcs/pack)	92 packs	92 packs
	Photo paper, LONG, Glossy (10pcs/pack)	10 packs	10 packs

	Plastic Cover	2 rolls	2 rolls
	Post-it Strips	70 packs	70 packs
	Puncher, Heavy Duty, #75 XL (7mm)	34 pcs	34 pcs
	Push pin	10 boxes	10 boxes
	PVC Folder long, cover, 217mmx331mm)	1 box	1 box
	Record Book, white bound, 150 pages	10 pcs	10 pcs
	Record Book, white bound, 300 pages	40 pcs	40 pcs
	Record Book, white bound, 500 pages	85 pcs	85 pcs
	Ring Binder, A4 size (22mm x 7/8"), Black, PLASTIC, (20pcs/pack)	20 packs	20 packs
	Ring Combo Binder 1" (Black)	5 pcs	5 pcs
	Ring Combo Binder 1/2	5 pcs	5 pcs
	Ring Combo Binder 2" (Black)	5 pcs	5 pcs
	Ring Combo Binder 3/4	10 pcs	10 pcs
	Rubber Band, BIG, transparent	16 boxes	16 boxes
	Rubber Band, SMALL, transparent	7 boxes	7 boxes
	Ruler, metal, 12"	24 pcs	24 pcs
	Ruler, Plastic, 12"	10 pcs	10 pcs
	Scented Gel, 180g	140 pcs	140 pcs
	Scissor, big	75 pcs	75 pcs
	Scotch Tape Dispenser, 1" width	15 pcs	15 pcs
	Sharpener (Table Top)	12 pcs	12 pcs
	Sheet Protector (REFILL POCKET), 11 Holes for 2/3/4 Binder, 0.05mm Thickness, A4 (10sheet/pack)	10 packs	10 packs
	Sheet Protector (REFILL POCKET), 11 Holes for 2/3/4 Binder, 0.05mm Thickness, LONG (10sheet/pack)	10 packs	10 packs
	Sign Pen, black, #0.4	37 doz	37 doz
	Sign Pen, blue, #0.4	23 doz	23 doz
	Sign Pen, red, #0.4	5 doz	5 doz
	Sign Pen, green, #0.4	2.5 doz	2.5 doz
	Sign Pen, violet, #0.4	4.5 doz	4.5 doz
	Sign Pen, black, #0.5	6 doz	6 doz
	Sign Pen, blue, #0.5	2.5 doz	2.5 doz
	Sign pen, GEL IMPACT, #0.5, black	2 doz	2 doz
	Sign pen, GEL IMPACT, #0.5, blue	2 doz	2 doz
	Sign pen, GEL IMPACT, #1.0 black	4 doz	4 doz
	Sign pen, GEL IMPACT, #1.0 blue	4 doz	4 doz
	Sign Pen, SWN-DR, #0.1	1 doz	1 doz
	Sign Pen, SWN-DR, #0.5	1 doz	1 doz
	Sign Pen, SWN-DR, #0.8	11.5 doz	11.5 doz
	Sign pen, V10 Grip, #1.0 black	10 doz	10 doz
	Sign pen, V10 Grip, #1.0 blue	8 doz	8 doz
	Sign pen, V10 Grip, #1.0 red	1 doz	1 doz
	Sign Pen, #0.1	7 doz	7 doz

	Sign Pen, #0.5	20 doz	20 doz
	Sign Pen, #0.8	5 doz	5 doz
	Signpen, BX-V5 HI-TECPOINT, Black, 0.5	14 doz	14 doz
	Signpen, BX-V5 HI-TECPOINT, Black, 0.7	1 doz	1 doz
	Signpen, BX-V5 HI-TECPOINT, Blue, 0.5	8 doz	8 doz
	Signpen, BX-V5 HI-TECPOINT, Blue, 0.7	0.5 doz	0.5 doz
	Signpen, BX-V5 HI-TECPOINT, Red, 0.5	2 doz	2 doz
	Stamp Pad #2, Clear	51 pcs	51 pcs
	Stamp Pad Ink, (30ml.), Red, Violet, Black and Blue	70 bot	70 bot
	Stamp Pad Ink, (950ml.), Green	2 gal	2 gal
	Stamp Pad Ink, (950ml.), Violet	9 gal	9 gal
	Staple Remover, Plier Type, SRM-303	93 pcs	93 pcs
	Staple Remover, twin jaws	25 pcs	25 pcs
	Staple Wire (Berkeley) for T-30 Gun tacker (8mm)	3 boxes	3 boxes
	Staple Wire, #100 24/13	2 boxes	2 boxes
	Staple Wire, #35	153 boxes	153 boxes
	Stapler w/ Remover	40 pcs	40 pcs
	Stapler, Long Arm, Heavy Duty (Binder)	1 pc	1 pc
	Stapler, Standard type (Big) Effortless HD-50DF	27 pcs	27 pcs
	Sticker Paper, GLOSSY, A4 (Inkjet friendly)	78 packs	78 packs
	Sticker Paper, GLOSSY, A4, 135gsm	10 packs	10 packs
	Sticker Paper, GLOSSY, A4, 150gsm (Waterproof)	10 packs	10 packs
	Sticker Paper, MATTEE, A4 (Inkjet friendly)	114 packs	114 packs
	Surgical Gloves	6 boxes	6 boxes
	Tape Duct, 48mm x 25m, Assorted colors	82 rolls	82 rolls
	Tape, double sided (3M)	83 rolls	83 rolls
	Tape, double sided (3M) with Foam	4 rolls	4 rolls
	Tape, Invisible Magic Tape	33 rolls	33 rolls
	Tape, Masking 1"	130 rolls	130 rolls
	Tape, Masking 2"	70 rolls	70 rolls
	Tape, Packing 2"	81 rolls	81 rolls
	Tape, Scotch 1" (Clear)	125 rolls	125 rolls
	Tape, Scotch 1/2" (Clear)	15 rolls	15 rolls
	Tape, Scotch 2" (Clear)	74 rolls	74 rolls
	Tissue Paper (12pcs/pack, 2 plys sheet)	503 packs	503 packs
	Tissue, Jumbo Roll 2-Ply, 200 meters, 4 rolls/pack	5 packs	5 packs

	Twine Plastic	8 rolls	8 rolls	
	Wall Clock	2 pcs	2 pcs	
	White Board Eraser	4 pcs	4 pcs	
	White Board w/ metal frame, 1.5ft x 1ft	2 pcs	2 pcs	
	Yellow Pad	10 pads	10 pads	
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X			

 (Signature Over Printed Name of
 Authorized Representative)

 (Designation)

 (Name of Bidder/Company)

Section VII. Technical Specifications

Notes for Preparing the Technical Specifications

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

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

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

Sample Clause: Equivalency of Standards and Codes

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

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

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

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

Technical Specifications

Item	Specification	Statement of Compliance
		<i>[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.]</i>
	Acetate Film, A3, 200 microns, 100pcs/box	
	Acetate Film, A4, 300 microns, 100pcs/box	
	Air Freshener, Aerosol Type, 280 ml	
	Alcohol, Rubbing, 500ml., 70% Isoprophyl	
	Anti-Bacterial HAND SOAP, 1000ml.	
	Ball point pen, BLACK	
	Ball point pen, BLUE	
	Ball point pen, RED	
	Ballpen, BLACK, 0.5 (1 doz/box)	
	Ballpen, BLUE, 0.5 (1 doz/box)	
	Ballpen, RED, 0.5 (1 doz/box)	
	Battery (Rechargeable), Size AA, Power Plus HR06, NiMH 2450 mAh 1.2 V, 4pcs/card	
	Battery (Rechargeable), Size AAA, Power Plus HR06, NiMH 7000 mAh 1.2 V, 4pcs/card	
	Battery, Size AA, Alkaline (2 pcs/card)	
	Battery, Size AA, Rechargeable with charger, 4 pcs/unit	
	Battery, Size AAA, Alkaline (2 pcs/card)	
	Binder Clip, 1 1/4"	
	Binder Clip, 1"	
	Binder Clip, 2"	
	Binder Clip, 3/4"	
	Block Pad, A5 (blue, green, pink, orange)	
	Board Paper, A4, 185gsm (10shts/pack) (white)	

	Board Paper, A4, 200gsm (10shts/pack) (white)	
	Board Paper, A4, 85gsm (10shts/pack) (white)	
	Board Paper, LONG, 185gsm (10shts/pack) (white)	
	Board Paper, LONG, 200gsm (10shts/pack) (white)	
	Book Ends (Big)	
	Cable Wrap Spiral 10mm (5meters/pack)	
	Calculator 12 digits (2-way power), Big Size	
	Calculator Scientific (FX - 991ES Plus)	
	Car Air Freshener California Scents (Lemon/new car)	
	Carbon Paper, LONG (Ordinary)	
	Carbon paper, LONG (Plastofoil), Blue	
	Card Puncher, (oblong & round hole)	
	Certificate Holder, A4 (Navy Blue/ Royal Blue)	
	Certificate Holder, LONG (Navy Blue/ Royal Blue)	
	Certificate Holder, SHORT (Navy Blue/ Royal Blue)	
	Clearbook , A4, Thick (Royal Blue)	
	Clearbook , LONG, Thick (Royal Blue)	
	Clearbook, LONG, Thick (Refill) (10pcs/pack)	
	Clip Board with cover (Long)	
	Colored Pencils	
	Colored Pens, Non-Toxic (12pcs/pack)	
	Construction Paper (assorted colors) A4, 500's	
	Construction Paper (Sky blue for DOTS) A4, 500's	
	Continuous Paper (Short Triple Ply) 11x9 1/2 No Carbon	
	Correction Pen, 8ml.	
	Correction Tape, 8m	
	Customized BINDERS w/ DPWH Logo, LONG	
	Customized BOX w/ DPWH Logo	
	Cutter Blade, heavy duty L500 (10pcs/pack)	
	Cutter, L500	
	Dater (m/d/y/)	
	Digital Stamp Ink/Pre-inked Stamp (Black, Blue, Red, Violet)	
	Disinfectant Spray, 510g	
	Engineers Field Book	
	Envelope, Documentary, Kraft, LONG	
	Envelope, Documentary, Kraft, SHORT	
	Envelope, Expanding, Documentary, Kraft, LONG	
	Envelope, Expanding, Documentary, Kraft, LONG (Green, Yellow, Orange)	

	Envelope, Expanding, Plastic, LONG (thick/ordinary)	
	Envelope, Expanding, Plastic, LONG (with holder)	
	Envelope, Mailing, LONG, white	
	Equipment Log Book	
	Eraser, BIG (20pcs/box)	
	Fastener 8" (Metal)	
	Fastener 8" (Plastic)	
	Fastener, 6" (Metal)	
	Fastener, 6" (Plastic)	
	Fastener, Metal	
	Fastener, Plastic	
	Finger Moisturizer Gel	
	Folder, Clear, A4 (Plastic front cover only)	
	Folder, Clear, Long (Plastic front cover only)	
	Folder, EXPANDING, Long, Blue	
	Folder, EXPANDING, Long, Green	
	Folder, LONG, Green	
	Folder, LONG, White	
	Folder, Plastic, LONG (Green, Blue, Orange, Red, Yellow, Violet)	
	Folder, SHORT, Morocco-blue	
	Folder, SHORT, White	
	Furniture Polish, 330ml.	
	Glue Gun (Big)	
	Glue Stick, White (Big)	
	Glue, all purpose, 130g	
	Highlighter, assorted colors (12pcs/box)	
	ID Crocodile Clip	
	ID jacket with cord (horizontal)	
	Index Card	
	Index Card (Green, Orange)	
	Index Tab, 5pcs/box (yellow, orange, green, clear)	
	Insecticide, Aerosol type "water-based" 500ml	
	Interfolded Paper Towel, 120 pulls	
	Kitchen Towel, 3 Ply, 2 rolls/pack	
	Laid Paper, A4, White, 85gsm	
	Laid Paper, LONG, White, 85gsm	
	Laid Paper, SHORT, White, 85gsm	
	Laminating Film, A3, 250 microns, 100 sheets/pack	
	Laminating Film, A4, 200 microns, 100 sheets/pack	
	Laminating Film, LONG, 200 microns, 100 sheets/pack	
	Marking pen, BROAD, black	
	Marking pen, BROAD, blue	
	Marking pen, BROAD, red	
	Marking pen, FINE, black	
	Marking pen, FINE, blue	

Marking pen, FINE, red	
Marking Pen, WYTE Board, Black	
Marking Pen, WYTE Board, Blue	
Marking Pen, WYTE Board, Red	
Metal Packing Tape Dispenser, 2" width	
Notebook, 80 sheets, 152mm x 216mm	
Notepad, stick-on, (Please sign here)	
Notepad, stick-on, 100 shts per pad, 2x3	
Notepad, stick-on, 100 shts per pad, 3x4	
Numbering Stamp (12 digits)	
Paper clip, BIG	
Paper clip, SMALL	
Paper Trimmer/ Cutting Machine (Paper Cutter)	
Paper, Chrome Coate, 250gsm (for newsletter)	
Paper, Multicopy, A3 (substance 20)	
Paper, Multicopy, A3 (substance 28)	
Paper, Multicopy, A4 (substance 20)	
Paper, Multicopy, EXTRA LONG (8 1/2 x 14)	
Paper, Multicopy, LEGAL (substance 20)	
Paper, Multicopy, LETTER (substance 20)	
Paper, Specialty, C2S 100, A3 (for newsletter)	
Pay Envelope	
Pencil, lead with eraser, No.2 (1 doz/box)	
Pencil, Mechanical, 0.5mm	
Pencil, Mechanical, 0.5mm, LEAD	
Philippine Flag (2x3)	
Philippine Flag, 3x6/ 3x5	
Philippine Flag, 6x12	
Philippine Flaglets	
Photo paper 4R, 180gsm, Glossy (20pcs/pack)	
Photo paper, A4, Glossy (10pcs/pack)	
Photo paper, LONG, Glossy (10pcs/pack)	
Plastic Cover	
Post-it Strips	
Puncher, Heavy Duty, #75 XL (7mm)	
Push pin	
PVC Folder long, cover, 217mmx331mm)	
Record Book, white bound, 150 pages	
Record Book, white bound, 300 pages	
Record Book, white bound, 500 pages	
Ring Binder, A4 size (22mm x 7/8"), Black, PLASTIC, (20pcs/pack)	
Ring Combo Binder 1" (Black)	
Ring Combo Binder 1/2	
Ring Combo Binder 2" (Black)	
Ring Combo Binder 3/4	
Rubber Band, BIG, transparent	
Rubber Band, SMALL, transparent	
Ruler, metal, 12"	
Ruler, Plastic, 12"	

	Scented Gel, 180g	
	Scissor, big	
	Scotch Tape Dispenser, 1" width	
	Sharpener (Table Top)	
	Sheet Protector (REFILL POCKET), 11 Holes for 2/3/4 Binder, 0.05mm Thickness, A4 (10sheet/pack)	
	Sheet Protector (REFILL POCKET), 11 Holes for 2/3/4 Binder, 0.05mm Thickness, LONG (10sheet/pack)	
	Sign Pen, black, #0.4	
	Sign Pen, blue, #0.4	
	Sign Pen, red, #0.4	
	Sign Pen, green, #0.4	
	Sign Pen, violet, #0.4	
	Sign Pen, black, #0.5	
	Sign Pen, blue, #0.5	
	Sign pen, GEL IMPACT, #0.5, black	
	Sign pen, GEL IMPACT, #0.5, blue	
	Sign pen, GEL IMPACT, #1.0 black	
	Sign pen, GEL IMPACT, #1.0 blue	
	Sign Pen, SWN-DR, #0.1	
	Sign Pen, SWN-DR, #0.5	
	Sign Pen, SWN-DR, #0.8	
	Sign pen, V10 Grip, #1.0 black	
	Sign pen, V10 Grip, #1.0 blue	
	Sign pen, V10 Grip, #1.0 red	
	Sign Pen, #0.1	
	Sign Pen, #0.5	
	Sign Pen, #0.8	
	Signpen, BX-V5 HI-TECPOINT, Black, 0.5	
	Signpen, BX-V5 HI-TECPOINT, Black, 0.7	
	Signpen, BX-V5 HI-TECPOINT, Blue, 0.5	
	Signpen, BX-V5 HI-TECPOINT, Blue, 0.7	
	Signpen, BX-V5 HI-TECPOINT, Red, 0.5	
	Stamp Pad #2, Clear	
	Stamp Pad Ink, (30ml.), Red, Violet, Black and Blue	
	Stamp Pad Ink, (950ml.), Green	
	Stamp Pad Ink, (950ml.), Violet	
	Staple Remover, Plier Type, SRM-303	
	Staple Remover, twin jaws	
	Staple Wire (Berkeley) for T-30 Gun tacker (8mm)	
	Staple Wire, #100 24/13	
	Staple Wire, #35	
	Stapler w/ Remover	
	Stapler, Long Arm, Heavy Duty (Binder)	
	Stapler, Standard type (Big) Effortless HD-50DF	
	Sticker Paper, GLOSSY, A4 (Inkjet friendly)	
	Sticker Paper, GLOSSY, A4, 135gsm	

	Sticker Paper, GLOSSY, A4, 150gsm (Waterproof)	
	Sticker Paper, MATTEE, A4 (Inkjet friendly)	
	Surgical Gloves	
	Tape Duct, 48mm x 25m, Assorted colors	
	Tape, double sided (3M)	
	Tape, double sided (3M) with Foam	
	Tape, Invisible Magic Tape	
	Tape, Masking 1"	
	Tape, Masking 2"	
	Tape, Packing 2"	
	Tape, Scotch 1" (Clear)	
	Tape, Scotch 1/2" (Clear)	
	Tape, Scotch 2" (Clear)	
	Tissue Paper (12pcs/pack, 2 plys sheet)	
	Tissue, Jumbo Roll 2-Ply, 200 meters, 4 rolls/pack	
	Twine Plastic	
	Wall Clock	
	White Board Eraser	
	White Board w/ metal frame, 1.5ft x 1ft	
	Yellow Pad	
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	

(Signature over Printed Name of Authorized Representative)

(Designation)

(Name of Bidder/Company)

VIII. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

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

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

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

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) **as per GPPB Resolution No. 15 series of 2021;**

- Registration certificate from SEC, DTI for sole proprietorship, or CDA for cooperatives.
- Mayor’s/Business permit issued by the city or municipality where the principal place of business of the bidder is located, or the equivalent document for Exclusive Economic Zones or Areas.

A recently expired Mayor’s permit, together with the official receipt as proof that the prospective bidder has applied for renewal within the period prescribed by the concerned local government unit shall be accepted by the PhilGEPs for the purpose of updating the PhilGEPs Certificate of Registration and Membership in accordance with Section 8.5.2 of this IRR.

For individual consultants not registered under a sole proprietorship, a BIR Certificate of Registration shall be submitted, in lieu of DTI registration and Mayor’s/Business permit.

- Tax Clearance per Executive Order No. 398 series of 2005, as finally reviewed and approved by the BIR

Technical Documents

- (b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- (c) Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents with Inspection and Acceptance Report (for DPWH transactions), Sales Invoice, Approved Disbursement Voucher and other applicable documents;; **and**
- (d) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;
- or**
Original copy of Notarized Bid Securing Declaration; **and**
- (e) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, brochures of offered equipment, Warranty Certificate and/or after-sales/parts, if applicable; **and**

- (f) Original duly signed Omnibus Sworn Statement (OSS);
and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

- (g) The 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**
- (h) 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

- (i) 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.

Note:

- ✓ For manual submission of bids, the Technical Documents is preferably book bounded.
- ✓ The contents of Technical Documents are preferably numbered/paginated consecutively in the right-hand top margin and signed below page number by duly authorized representative for both manual and electronic submission of bids.
- ✓ Any missing, incomplete or patently insufficient document in the required checklist is a ground for outright rejection (non-complying) of the bid

II. FINANCIAL COMPONENT ENVELOPE

- (a) Original of duly signed and accomplished Financial Bid Form; **and**
- (b) Original of duly signed and accomplished Price Schedule(s).

Note:

- ✓ For manual submission of bids, the Financial Documents is preferably book bounded.
- ✓ The contents of Financial Documents are preferably numbered/paginated consecutively in the right-hand top margin and signed below page number by duly authorized representative for both manual and electronic submission of bids.
- ✓ Any missing, incomplete or patently insufficient document in the required checklist is a ground for outright rejection (non-complying) of the bid

Section IX. Bidding Forms

Notes on the Bidding Forms

The Bidder shall complete and submit with its Bid the **Bid Form** and **Price Schedules** in accordance with **ITB** Clause 0 with the requirements of the Bidding Documents and the format set out in this Section.

When requested in the BDS, the Bidder should provide the **Bid Security**, either in the form included hereafter or in another form acceptable to the Entity, pursuant to **ITB** Clause 0.

The **Contract Agreement Form**, when it is finalized at the time of contract award, should incorporate any corrections or modifications to the accepted Bid resulting from price corrections. The Price Schedule and Schedule of Requirements deemed to form part of the contract should be modified accordingly.

The **Performance Security Form** and **Bank Guarantee Form for Advance Payment** should not be completed by the Bidders at the time of their Bid preparation. Only the successful Bidder will be required to provide performance security and bank guarantee for advance payment in accordance with one of the forms indicated herein or in another form acceptable to the Procuring Entity and pursuant to **GCC** Clause 13 and its corresponding SCC provision.

The sworn affidavit must be completed by all Bidders in accordance with **ITB** Clause 4.2 failure to do so and submit it with the bid shall result in the rejection of the bid and the Bidder's disqualification.

Bid Form

Date: _____

Invitation to Bid² N°: _____

To: *[name and address of Procuring Entity]*

Gentlemen and/or Ladies:

Having examined the Bidding Documents including Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *[supply/deliver/perform]* *[description of the Goods]* in conformity with the said Bidding Documents for the sum of *[total Bid amount in words and figures]* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid for the Bid Validity Period specified in **BDS** provision for **ITB** Clause 0 and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:³

Name and address Commission or gratuity	Amount and Purpose of	of agent Currency
_____	_____	_____
_____	_____	_____
_____	_____	_____

(if none, state "None")

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 or any Bid you may receive.

² If ADB, JICA and WB funded projects, use IFB.

³ Applicable only if the Funding Source is the ADB, JICA or WB.

We certify/confirm that we comply with the eligibility requirements as per **ITB** Clause 5 of the Bidding Documents.

Dated this _____ day of _____ 20_____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

(BID FORM (FINANCIAL PROPOSAL))

PRICE SCHEDULE FOR GOODS OFFERED

Date of Bid Opening: June 10, 2025

Contract ID: 25GG014

Contract Name: - Procurement of Various Office Supplies for use in the DPWH

Regional Office VI, Iloilo City

1	2	3	4	5	6	7
Item No.	Description	ABC	Quantity /Unit	Unit Cost (Peso)	Total Cost (Peso)	Delivery Schedule
	Acetate Film, A3, 200 microns, 100pcs/box		2 boxes			
	Acetate Film, A4, 300 microns, 100pcs/box		8 boxes			
	Air Freshener, Aerosol Type, 280 ml		123 cans			
	Alcohol, Rubbing, 500ml., 70% Isoprophyl		301 bot			
	Anti-Bacterial HAND SOAP, 1000ml.		48 bot			
	Ball point pen, BLACK		29 doz			
	Ball point pen, BLUE		23 doz			
	Ball point pen, RED		3 doz			
	Ballpen, BLACK, 0.5 (1 doz/box)		98 doz			
	Ballpen, BLUE, 0.5 (1 doz/box)		42 doz			
	Ballpen, RED, 0.5 (1 doz/box)		14 doz			
	Battery (Rechargeable), Size AA, Power Plus HR06, NIMH 2450 mAh 1.2 V, 4pcs/card		12 cards			
	Battery (Rechargeable), Size AAA, Power Plus HR06, NIMH 7000 mAh 1.2 V, 4pcs/card		12 cards			
	Battery, Size AA, Alkaline (2 pcs/card)		133 cards			
	Battery, Size AA, Rechargeable with charger, 4 pcs/unit		12 units			
	Battery, Size AAA, Alkaline (2 pcs/card)		127 cards			
	Binder Clip, 1 1/4"		44 boxes			

	Binder Clip, 1"		92	boxes		
	Binder Clip, 2"		70	boxes		
	Binder Clip, 3/4"		76	boxes		
	Block Pad, A5 (blue, green, pink, orange)		3	pads		
	Board Paper, A4, 185gsm (10shots/pack) (white)		35	packs		
	Board Paper, A4, 200gsm (10shots/pack) (white)		50	packs		
	Board Paper, A4, 85gsm (10shots/pack) (white)		10	packs		
	Board Paper, LONG, 185gsm (10shots/pack) (white)		30	packs		
	Board Paper, LONG, 200gsm (10shots/pack) (white)		20	packs		
	Book Ends (Big)		24	pairs		
	Cable Wrap Spiral 10mm (5meters/pack)		13	packs		
	Calculator 12 digits (2-way power), Big Size		19	pcs		
	Calculator Scientific (FX - 991ES Plus)		16	pcs		
	Car Air Freshener California Scents (Lemon/ new car)		99	pcs		
	Carbon Paper, LONG (Ordinary)		24	boxes		
	Carbon paper, LONG (Plastofoil), Blue		12	boxes		
	Card Puncher, (oblong & round hole)		3	pcs		
	Certificate Holder, A4 (Navy Blue/ Royal Blue)		235	pcs		
	Certificate Holder, LONG (Navy Blue/ Royal Blue)		30	pcs		
	Certificate Holder, SHORT (Navy Blue/ Royal Blue)		30	pcs		
	Clearbook , A4, Thick (Royal Blue)		30	pcs		
	Clearbook , LONG, Thick (Royal Blue)		35	pcs		
	Clearbook, LONG, Thick (Refill) (10pcs/pack)		20	packs		
	Clip Board with cover (Long)		30	pcs		
	Colored Pencils		15	packs		
	Colored Pens, Non-Toxic (12pcs/pack)		2	packs		
	Construction Paper (assorted colors) A4, 500's		6	reams		
	Construction Paper (Sky blue for DOTS) A4, 500's		5	reams		
	Continuous Paper (Short Triple Ply)11x9 1/2 No Carbon		50	boxes		
	Correction Pen, 8ml.		120	pcs		
	Correction Tape, 8m		304	pcs		
	Customized BINDERS w/ DPWH Logo, LONG		562	pcs		
	Customized BOX w/ DPWH Logo		389	pcs		

	Cutter Blade, heavy duty L500 (10pcs/pack)			22	packs			
	Cutter, L500			21	pcs			
	Dater (m/d/y/)			30	pcs			
	Digital Stamp Ink/Pre-inked Stamp (Black, Blue, Red, Violet)			25	bot			
	Disinfectant Spray, 510g			93	cans			
	Engineers Field Book			100	pcs			
	Envelope, Documentary, Kraft, LONG			1000	pcs			
	Envelope, Documentary, Kraft, SHORT			765	pcs			
	Envelope, Expanding, Documentary, Kraft, LONG			780	pcs			
	Envelope, Expanding, Documentary, Kraft, LONG (Green, Yellow, Orange)			150	pcs			
	Envelope, Expanding, Plastic, LONG (thick/ordinary)			100	pcs			
	Envelope, Expanding, Plastic, LONG (with holder)			120	pcs			
	Envelope, Mailing, LONG, white			30	boxes			
	Equipment Log Book			150	pcs			
	Eraser, BIG (20pcs/box)			4	boxes			
	Fastener 8" (Metal)			21	boxes			
	Fastener 8" (Plastic)			21	boxes			
	Fastener, 6" (Metal)			15	boxes			
	Fastener, 6" (Plastic)			29	boxes			
	Fastener, Metal			12	boxes			
	Fastener, Plastic			15	boxes			
	Finger Moisturizer Gel			10	pcs			
	Folder, Clear, A4 (Plastic front cover only)			154	pcs			
	Folder, Clear, Long (Plastic front cover only)			134	pcs			
	Folder, EXPANDING, Long, Blue			117	pcs			
	Folder, EXPANDING, Long, Green			1250	pcs			
	Folder, LONG, Green			300	pcs			
	Folder, LONG, White			1700	pcs			
	Folder, Plastic, LONG (Green, Blue, Orange, Red, Yellow, Violet)			200	pcs			
	Folder, SHORT, Morocco-blue			50	pcs			

	Folder, SHORT, White			787	pcs		
	Furniture Polish, 330ml.			6	bot		
	Glue Gun (Big)			13	units		
	Glue Stick, White (Big)			25	doz		
	Glue, all purpose, 130g			64	bot		
	Highlighter, assorted colors (12pcs/box)			26	boxes		
	ID Crocodile Clip			100	pcs		
	ID jacket with cord (horizontal)			10	pcs		
	Index Card			50	pcs		
	Index Card (Green, Orange)			50	pcs		
	Index Tab, 5pcs/box (yellow, orange, green, clear)			36	boxes		
	Insecticide, Aerosol type "water-based" 500ml			99	cans		
	Interfolded Paper Towel, 120 pulls			187	packs		
	Kitchen Towel, 3 Ply, 2 rolls/pack			35	packs		
	Laid Paper, A4, White, 85gsm			16	packs		
	Laid Paper, LONG, White, 85gsm			33	packs		
	Laid Paper, SHORT, White, 85gsm			56	packs		
	Laminating Film, A3, 250 microns, 100 sheets/pack			2	packs		
	Laminating Film, A4, 200 microns, 100 sheets/pack			4	packs		
	Laminating Film, LONG, 200 microns, 100 sheets/pack			1	pack		
	Marking pen, BROAD, black			28	doz		
	Marking pen, BROAD, blue			12	doz		
	Marking pen, BROAD, red			8	doz		
	Marking pen, FINE, black			20	doz		
	Marking pen, FINE, blue			8	doz		
	Marking pen, FINE, red			7	doz		
	Marking Pen, WYTE Board, Black			7	doz		
	Marking Pen, WYTE Board, Blue			3	doz		
	Marking Pen, WYTE Board, Red			3	doz		
	Metal Packing Tape Dispenser, 2" width			3	pcs		
	Notebook, 80 sheets, 152mm x 216mm			36	pcs		
	Notepad, stick-on. (Please sign here)			209	pads		
	Notepad, stick-on, 100 sheets per pad, 2x3			142	pads		

	Notepad, stick-on, 100 shits per pad, 3x4			177	pads			
	Numbering Stamp (12 digits)			10	pcs			
	Paper clip, BIG			80	boxes			
	Paper clip, SMALL			80	boxes			
	Paper Trimmer/ Cutting Machine (Paper Cutter)			4	pcs			
	Paper, Chrome Coate, 250gsm (for newsletter)			100	sheets			
	Paper, Multicopy, A3 (substance 20)			354	reams			
	Paper, Multicopy, A3 (substance 28)			5	reams			
	Paper, Multicopy, A4 (substance 20)			2884	reams			
	Paper, Multicopy, EXTRA LONG (8 1/2 x 14)			10	reams			
	Paper, Multicopy, LEGAL (substance 20)			1617	reams			
	Paper, Multicopy, LETTER (substance 20)			243	reams			
	Paper, Specialty, C2S 100, A3 (for newsletter)			5	reams			
	Pay Envelope			40	pcs			
	Pencil, lead with eraser, No.2 (1 doz/box)			47	doz			
	Pencil, Mechanical, 0.5mm			10	pcs			
	Pencil, Mechanical, 0.5mm, LEAD			6	tubes			
	Philippine Flag (2x3)			10	pcs			
	Philippine Flag, 3x6/ 3x5			5	pcs			
	Philippine Flag, 6x12			3	pcs			
	Philippine Flaglets			30	pcs			
	Photo paper 4R, 180gsm, Glossy (20pcs/pack)			10	packs			
	Photo paper, A4, Glossy (10pcs/pack)			92	packs			
	Photo paper, LONG, Glossy (10pcs/pack)			10	packs			
	Plastic Cover			2	rolls			
	Post-it Strips			70	packs			
	Puncher, Heavy Duty, #75 XL (7mm)			34	pcs			
	Push pin			10	boxes			
	PVC Folder long, cover, 217mmx331mm)			1	box			
	Record Book, white bound, 150 pages			10	pcs			
	Record Book, white bound, 300 pages			40	pcs			
	Record Book, white bound, 500 pages			85	pcs			

	Ring Binder, A4 size (22mm x 7/8"), Black, PLASTIC, (20pcs/pack)			20	packs			
	Ring Combo Binder 1" (Black)			5	pcs			
	Ring Combo Binder 1/2			5	pcs			
	Ring Combo Binder 2" (Black)			5	pcs			
	Ring Combo Binder 3/4			10	pcs			
	Rubber Band, BIG, transparent			16	boxes			
	Rubber Band, SMALL, transparent			7	boxes			
	Ruler, metal, 12"			24	pcs			
	Ruler, Plastic, 12"			10	pcs			
	Scented Gel, 180g			140	pcs			
	Scissor, big			75	pcs			
	Scotch Tape Dispenser, 1" width			15	pcs			
	Sharpener (Table Top)			12	pcs			
	Sheet Protector (REFILL POCKET), 11 Holes for 2/3/4 Binder, 0.05mm Thickness, A4 (10sheet/pack)			10	packs			
	Sheet Protector (REFILL POCKET), 11 Holes for 2/3/4 Binder, 0.05mm Thickness, LONG (10sheet/pack)			10	packs			
	Sign Pen, black, #0.4			37	doz			
	Sign Pen, blue, #0.4			23	doz			
	Sign Pen, red, #0.4			5	doz			
	Sign Pen, green, #0.4			2.5	doz			
	Sign Pen, violet, #0.4			4.5	doz			
	Sign Pen, black, #0.5			6	doz			
	Sign Pen, blue, #0.5			2.5	doz			
	Sign pen, GEL IMPACT, #0.5, black			2	doz			
	Sign pen, GEL IMPACT, #0.5, blue			2	doz			
	Sign pen, GEL IMPACT, #1.0 black			4	doz			
	Sign pen, GEL IMPACT, #1.0 blue			4	doz			
	Sign Pen, SWN-DR, #0.1			1	doz			
	Sign Pen, SWN-DR, #0.5			1	doz			
	Sign Pen, SWN-DR, #0.8			11.5	doz			
	Sign pen, V10 Grip, #1.0 black			10	doz			

	Sign pen, V10 Grip, #1.0 blue		8	doz			
	Sign pen, V10 Grip, #1.0 red		1	doz			
	Sign Pen, #0.1		7	doz			
	Sign Pen, #0.5		20	doz			
	Sign Pen, #0.8		5	doz			
	Signpen, BX-V5 HI-TECPOINT, Black, 0.5		14	doz			
	Signpen, BX-V5 HI-TECPOINT, Black, 0.7		1	doz			
	Signpen, BX-V5 HI-TECPOINT, Blue, 0.5		8	doz			
	Signpen, BX-V5 HI-TECPOINT, Blue, 0.7		0.5	doz			
	Signpen, BX-V5 HI-TECPOINT, Red, 0.5		2	doz			
	Stamp Pad #2, Clear		51	pcs			
	Stamp Pad Ink, (30ml.), Red, Violet, Black and Blue		70	bot			
	Stamp Pad Ink, (950ml.), Green		2	gal			
	Stamp Pad Ink, (950ml.), Violet		9	gal			
	Staple Remover, Plier Type, SRM-303		93	pcs			
	Staple Remover, twin jaws		25	pcs			
	Staple Wire (Berkeley) for T-30 Gun tacker (8mm)		3	boxes			
	Staple Wire, #100 24/13		2	boxes			
	Staple Wire, #35		153	boxes			
	Stapler w/ Remover		40	pcs			
	Stapler, Long Arm, Heavy Duty (Binder)		1	pc			
	Stapler, Standard type (Big) Effortless HD-50DF		27	pcs			
	Sticker Paper, GLOSSY, A4 (Inkjet friendly)		78	packs			
	Sticker Paper, GLOSSY, A4, 135gsm		10	packs			
	Sticker Paper, GLOSSY, A4, 150gsm (Waterproof)		10	packs			
	Sticker Paper, MATTEE, A4 (Inkjet friendly)		114	packs			
	Surgical Gloves		6	boxes			
	Tape Duct, 48mm x 25m, Assorted colors		82	rolls			
	Tape, double sided (3M)		83	rolls			
	Tape, double sided (3M) with Foam		4	rolls			
	Tape, Invisible Magic Tape		33	rolls			
	Tape, Masking 1"		130	rolls			
	Tape, Masking 2"		70	rolls			

	Tape, Packing 2"		81	rolls		
	Tape, Scotch 1" (Clear)		125	rolls		
	Tape, Scotch 1/2" (Clear)		15	rolls		
	Tape, Scotch 2" (Clear)		74	rolls		
	Tissue Paper (12pcs/pack, 2 plys sheet)		503	packs		
	Tissue, Jumbo Roll 2-Ply, 200 meters, 4 rolls/pack		5	packs		
	Twine Plastic		8	rolls		
	Wall Clock		2	pcs		
	White Board Eraser		4	pcs		
	White Board w/ metal frame, 1.5ft x 1ft		2	pcs		
	Yellow Pad		10	pads		
	Total :	<u>Php 3,249,061.00</u>				
Total Amount of Bid:						
			(in words)			
			(in figure)			

Bid Validity: _____

Name and Signature of Bidder: _____

Address: _____

Name of Representative: _____

Signature of Representative: _____

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

Contract Agreement Form

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

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz., [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] (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]

Omnibus Sworn Statement

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 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]*;

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

If a sole proprietorship: As the owner and sole proprietor of *[Name of Bidder]*, I have full power and authority to do, execute and perform any and all acts necessary to represent it in the bidding for *[Name of Project]* of the *[Name of Procuring Entity]*;

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 and/or to represent the *[Name of Bidder]* in the bidding as shown in the attached [state the title of attached document showing proof of authorization (e.g. *duly notarized Secretary's Certificate issued by the corporation or members of the joint venture*)];

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, **PROCUREMENT AGENT IF ENGAGED**, 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, **PROCUREMENT AGENT IF ENGAGED**, 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, **PROCUREMENT AGENT IF ENGAGED**, 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;
8. *[Name of Bidder]* is aware of and has undertaken the following responsibilities as a Bidder:
 - a) Carefully examine all of the Bidding Documents;
 - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
 - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*; and
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 and 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's Authorized Representative]
Bidder's Representative/Authorized Signatory
[Insert signatory's legal capacity]

SUBSCRIBED AND SWORN to before me this ____ day of *[month]* *[year]* at *[place of execution]*, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant's exhibited to me his/her *[insert type of government identification card used]* with his/her photograph and signature appearing thereon, with no. _____ and his/her Community Tax Certificate No. _____ issued on _____ at _____. Witness my hand and seal this ____ day of *[month]* *[year]*.

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

PTR No. _____ *[date issued]*, *[place issued]*

IBP No. _____ *[date issued]*, *[place issued]*

Doc. No. _____
Page No. _____
Book No. _____
Series of _____.

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

Business Name:
Business Address:

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

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

Submitted by: _____
(Printed Name and Signature)

Designation: _____
Date: _____

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

Business Name:
Business Address:

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

Note: This statement shall be supported with:

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

Submitted by: _____
(Printed Name and Signature)

Designation: _____
Date: _____

CONTRACT AGREEMENT

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

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

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
 - i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - ii. Winning bidder’s bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder’s bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder’s response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity’s bid evaluation;
 - iii. Performance Security;
 - iv. Notice of Award of Contract; and the Bidder’s conforme thereto; and
 - v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**
3. In consideration for the sum of *[total contract price in words and figures]* or such other sums as may be ascertained, *[Named of the bidder]* agrees to *[state the object of the contract]* in accordance with his/her/its Bid. 31

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]

Acknowledgement

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

Bank Guarantee Form for Advance Payment

To: [name and address of PROCURING ENTITY]
[name of Contract]

Gentlemen and/or Ladies:

In accordance with the payment provision included in the Special Conditions of Contract, which amends Clause 10 of the General Conditions of Contract to provide for advance payment, *[name and address of Supplier]* (hereinafter called the "Supplier") shall deposit with the PROCURING ENTITY a bank guarantee to guarantee its proper and faithful performance under the said Clause of the Contract in an amount of *[amount of guarantee in figures and words]*.

We, the *[bank or financial institution]*, as instructed by the Supplier, agree unconditionally and irrevocably to guarantee as primary obligator and not as surety merely, the payment to the PROCURING ENTITY on its first demand without whatsoever right of objection on our part and without its first claim to the Supplier, in the amount not exceeding *[amount of guarantee in figures and words]*.

We further agree that no change or addition to or other modification of the terms of the Contract to be performed thereunder or of any of the Contract documents which may be made between the PROCURING ENTITY and the Supplier, shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition, or modification.

This guarantee shall remain valid and in full effect from the date of the advance payment received by the Supplier under the Contract until *[date]*.

Yours truly,

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

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 of 120 calendar days, 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]

FINANCIAL DOCUMENTS FOR ELIGIBILITY CHECK

Summary of the Applicant Supplier's/Distributor's/Manufacturer's assets and liabilities on the basis of the attached income tax return and audited financial statement, stamped "RECEIVED" by the Bureau of Internal Revenue or BIR authorized collecting agent, for the immediately preceding year and a certified copy of Schedule of Fixed Assets particularly the list of construction equipment.

		Year 20__
1	Total Assets	
2	Current Assets	
3	Total Liabilities	
4	Current Liabilities	
5	Net Worth (1-3)	
6	Net Working Capital (2-4)	

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

NFCC = [(current asset – current liabilities) (15)] minus value of all outstanding or uncompleted portions of the projects under on-going contracts, including awarded contracts yet to be started, coinciding with the contract to be bid

NFCC = P _____

Submitted by:

Name of Supplier / Distributor / Manufacturer

Signature of Authorized Representative

Date : _____

Legal Capacity: _____

NOTE:

If Partnership or Joint Venture, each Partner or Member Firm of Joint Venture shall submit the above requirements.

The values of the domestic bidder's current assets and current liabilities shall be based on the latest Audited Financial Statements submitted to the BIR.

"Form No. 3"

