

PHILIPPINE BIDDING DOCUMENTS

FOR

25GHI0007

**Supply and Delivery of Various Office Supplies for use at DPWH Cebu
5th District Engineering Office**

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CEBU 5TH DISTRICT ENGINEERING OFFICE REGION VII
Brgy. Poblacion, Danao City, Cebu

Sixth Edition

February 28, 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.



INVITATION TO BID FOR

SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR USE AT DPWH CEBU 5TH DISTRICT ENGINEERING OFFICE

1. The **Department of Public Works and Highways – Cebu 5th District Engineering Office**, through the **GAA 2025** intends to apply the sum of **One Million Seven Hundred Twenty-three Thousand Eighty-Nine Pesos & 64/100 Only (Php 1,723,089.64)** being the ABC to payments under the contract for **25GHI0007 - Supply and Delivery of Various Office Supplies for use at DPWH Cebu 5th District Engineering Office**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The **Department of Public Works and Highways – Cebu 5th District Engineering Office** now invites bids for the above Procurement Project. Delivery of the Goods is required by **30 Calendar Days**. Bidders should have completed, within 5 years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “pass/fail” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
 - a. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
4. Prospective Bidders may obtain further information from **Department of Public Works and Highways – Cebu 5th District Engineering Office** and inspect the Bidding Documents at the address given below during **Mondays to Fridays, 08:00 A.M. to 05:00 P.M.**
5. A complete set of Bidding Documents may be acquired by interested Bidders on **March 01, 2025 – March 20, 2025** from the given address and

website(s) below. The Procuring Entity shall allow the bidder to present its proof of payment for the fees **Five Thousand Pesos only (Php 5,000.00)** in person, by facsimile, or through electronic means.

Bid Submission maybe done manually or electronically/online. However, bidders should only select one mode of submission, either manual or electronic. Similar to manual submission, the guidelines for the preparation and submission of an electronic bid are contained in the BDS.

6. The **Department of Public Works and Highways – Cebu 5th District Engineering Office** will hold a Pre-Bid Conference on **March 08, 2025 at 10:00 A.M.** at the **Main Building, DPWH-Cebu 5th District Engineering Office, Brgy. Poblacion, Danao City, Cebu**, and/or through livestreaming via YouTube on www.youtube.com/@DPWH.Cebu5DEO which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through (i) manual submission at the office address indicated below, (ii) online or electronic submission at electronicbids_cebu5@dpwh.gov.ph, on or before **March 20, 2025 at 10:00 A.M.** Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
9. Bid opening shall be on **March 20, 2025 at 10:01 A.M.** at the **Main Building, DPWH-Cebu 5th District Engineering Office, Brgy. Poblacion, Danao City, Cebu** and/or via or electronic submission at electronicbids_cebu5@dpwh.gov.ph. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. If at the time of the post – qualification procedure, the BAC verifies that any of the deficiencies is due to the supplier's fault or negligence pursuant to 34.3(b) (ii) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, the Procuring Entity shall disqualify the supplier from the award without any right to reimburse fees and incidental cost paid for the procurement of goods contract subject to be bid.
11. The **Department of Public Works and Highways – Cebu 5th District Engineering Office** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

12. For further information, please refer to:

ABDULBASHET A. BASHER

Head, BAC Secretariat DPWH
– Cebu 5th DEO
Brgy. Poblacion, Danao City, Cebu Tel.
No.: (032) 346 9418
Email Address: basheraa@dpwh.gov.ph

13. You may visit the following websites:

For downloading of Bidding Documents: www.philgeps.gov.ph
www.dpwh.gov.ph

For online bid submission: electronicbids_cebu5@dpwh.gov.ph


February 28, 2025

Approved by:



CRESYL M. CANONIGO
Chief, Construction Section
BAC Chairperson

Noted by:



MA. JANNET B. NERO
District Engineer
Head of the Procuring Entity

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, DPWH Cebu 5th District Engineering Office wishes to receive Bids for the **Supply and Delivery of Various Office Supplies for use at DPWH Cebu 5th District Engineering Office.**

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 GAA 2025 in the amount of **Php 1,723,089.64**

2.2. The source of funding is:

a. NGA, the General Appropriation Act or Special Appropriation

3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or **IB** by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex "I" of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.

- 5.2. Foreign ownership 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.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
- a. For the procurement of 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:
 - 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 **Subcontracting is not allowed**.

8. **Pre-Bid Conference**

The Procuring Entity will hold a pre-bid conference for this Project on **March 8, 2025, 10:00 A.M.** at the Main Building, DPWH-Cebu 5th District Engineering Office as indicated in paragraph 6 of the **IB**.

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

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

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

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

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

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

- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
 - a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;
 - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in the **BDS**.
 - 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. 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:
 - a. Philippine Pesos.

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 120 days upon opening of bid. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.
- 14.3. In the case of Framework Agreement, other than the grounds for forfeiture under the 2016 revised IRR, the bid security may also be forfeited if the successful bidder fails to sign the Framework Agreement, or fails to furnish the performance security or performance securing declaration. Without prejudice on its forfeiture, bid securities shall be returned only after the posting of performance security or performance securing declaration, as the case may be, by the winning Bidder or compliant Bidders and the signing of the Framework Agreement.

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.

15. Sealing and Marking of Bids

Each Bidder shall submit two (2) original copies and one (1) copy of the first and second components of its Bid.

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

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

16. Deadline for Submission of Bids

16.1. The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the **IB**.

17. Opening and Preliminary Examination of Bids

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

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

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

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

19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the

case maybe. In this case, the Bid Security as required by **ITB** Clause 14 shall be submitted for each lot or item separately.

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

- 19.4. The Project shall be awarded as follows:

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

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

20. Post-Qualification

- 20.1. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**.

21. Signing of the Contract

- 21.1. The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.

Section III. Bid Data Sheet

Notes on the Bid Data Sheet

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

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

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

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

Bid Data Sheet

ITB Clause	
1.1	<p>The Procuring Entity is Department of Public Works and Highways Cebu 5th District Engineering Office.</p> <p>The scope of the Goods required under is Supply and Delivery of Various Office Supplies for use at DPWH Cebu 5th District Engineering Office</p>
1.2	<p>The lot(s) and reference is Supply and Delivery of Various Office Supplies for use at DPWH Cebu 5th District Engineering Office</p> <p>The Contract ID : 25GHI0007</p>
2	<p>The Funding Source is:</p> <p>GAA 2025</p>
3.1	No further instructions.
5.1	No further instructions.
5.2	None of the circumstances
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <ul style="list-style-type: none"> a. Supply and Delivery of Various Office Supplies for use at DPWH Cebu 5th District Engineering Office b. completed within five (5) years prior to the deadline for the submission and receipt of bids.
7.1	Subcontracting is not allowed
12	The Bidder shall bid on all the items to be bid. Price quoted shall include taxes and delivery cost.
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <ul style="list-style-type: none"> 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.
19.3	Bidders shall submit a proposal. Evaluation and contract award will be undertaken as one contract.

20.2	<ul style="list-style-type: none"> a) Registration certificate from Securities and Exchange Commission (SEC) for corporation, Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document, b) Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas; c) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR). d) The prospective bidder's audited financial statements, showing among others, the prospective bidder'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
21.2	No additional requirements

Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

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

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

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

1. **Scope of Contract**

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

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

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

2. **Advance Payment and Terms of Payment**

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

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

3. **Performance Security**

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184

4. **Inspection and Tests**

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project *{[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 VII (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

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

5. Warranty

- 5.1 In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier of **two percent (2%) of the total contract price** as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- 5.2 The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

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

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

Section V. Special Conditions of Contract

Notes on the Special Conditions of Contract

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

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

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

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

Special Conditions of Contract

GCC Clause	
1	<p>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p>The delivery terms applicable to this Contract are delivered at Cebu 5th District Engineering Office, Brgy. Poblacion, Danao City, Cebu. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is.</p> <p>CRESYL M. CANONIGO Chief, Construction Section BAC Chairperson DPWH Cebu 5th District Engineering Office Brgy. Poblacion, Danao City, Cebu</p> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements</p>
2.2	Payment shall only be made only after inspection and acceptance of the Goods
4	Refer to Section VII: Technical Specification
5	A warranty security shall be required from the contract awardee for a minimum of one (1) year, after the acceptance of the Delivered Supplies.

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	Unit	Quantity	Total	Delivered, Weeks/Months
1	Ballpen, 0.3 Micro Fine, Blue, (gtec)	Dozen	20		30 days /1month
2	Ballpen, 0.3 Micro Fine, Black, (gtec)	Dozen	20		30 days /1month
3	Ballpen, 0.7, Roller Ball,gel, Retractable, Blue (g2)	Dozen	45		30 days /1month
4	Ballpen, 0.7, Roller Ball,gel, Retractable, Black (g2)	Dozen	35		30 days /1month
5	Ballpen, 0.27, Fine Ballpoint, Blue (bps-fine)	Dozen	3		30 days /1month
6	Ballpen, 0.27, Fine Ballpoint, Black (bps-fine)	Dozen	3		30 days /1month
7	Battery, AAA, 4pcs/pack	Pack	50		30 days /1month
8	Battery, AA, 4pcs/pack	Pack	150		30 days /1month
9	Battery, 12v	Pack	5		30 days /1month
10	Battery, 9v	Pack	20		30 days /1month
11	Box, Storage 24.5cm x 36.5cm, white	Piece	9		30 days /1month
12	Box, Storage 30cm x 36.5cm, white	Piece	22		30 days /1month
13	Box, Storage, 25 liters	Piece	8		30 days /1month
14	Bank Cash Book (Gen. Form 104)	Piece	10		30 days /1month
15	Calculator, Scientific (fx-991EX) (techpoint)	Piece	2		30 days /1month
16	Correction Tape refill, 2pcs/pack	Pack	80		30 days /1month

17	Calculator, 16 Digits	Piece	2		30 days /1month
18	Calculator, 12 Digits	Piece	2		30 days /1month
19	Cable Tie, Size: 2.5mm	Pack	5		30 days /1month
20	Cable Tie, Size: 4.8mm	Pack	5		30 days /1month
21	Correction Tape	Pack	60		30 days /1month
22	Clip, Blackfold, all metal, clamping: 19mm (3/4")	Dozen	40		30 days /1month
23	Clip, Blackfold, all metal, clamping: 25mm (1")	Dozen	70		30 days /1month
24	Clip, Blackfold, all metal, clamping: 51mm (2")	Dozen	70		30 days /1month
25	Cutter, Big, Heavy Duty	Piece	9		30 days /1month
26	Cutter, Small, Heavy Duty	Piece	6		30 days /1month
27	Cutter, Blade, Small	Piece	10		30 days /1month
28	Cutter, Blade, Big	Piece	14		30 days /1month
29	Cutter, Blade (Heavy Duty)	Piece	2		30 days /1month
30	Cutter, Paper, Heavy Duty	Piece	5		30 days /1month
31	C2S- Coated Magazine Paper (A3 Size)	Box	1		30 days /1month
32	Clear Sheet Protector, (20pcs/pack), Legal, 27 Holes	Pack	20		30 days /1month
33	Card, Stock Paper	Pack	15		30 days /1month
34	Clip Board, Legal	Piece	5		30 days /1month
35	Clear Sheet Protector, A4, 20sheets/pack	Pack	20		30 days /1month
36	Desk Drawer Organizer	Piece	11		30 days /1month
37	Expanded Envelope, Long, Brown	Piece	300		30 days /1month
38	Expanded Envelope, Short, Brown	Piece	22		30 days /1month
39	Expanded Folder, Long, Green	Piece	350		30 days /1month

40	Expanded Folder, Long, Orange	Piece	100		30 days /1month
41	Expanded Folder, Long, Yellow	Piece	150		30 days /1month
42	Expanded Folder, Long, Blue	Piece	148		30 days /1month
43	Expanded Folder, Long, Red	Piece	103		30 days /1month
44	Envelope,Long, brown	Piece	400		30 days /1month
45	Envelope,short, brown	Piece	300		30 days /1month
46	Eraser, Small	Piece	10		30 days /1month
47	Fastener,Plastic, Vinyl, Coated	Box	25		30 days /1month
48	File Holder, Organizer Blue W/ DPWH LOGO	Piece	23		30 days /1month
49	Folder, File, Blue, Legal, W/ Customized DPWH LOGO	Box	350		30 days /1month
50	Folder, File, Blue, A4, W/ Customized DPWH LOGO	Box	100		30 days /1month
51	Folder, Short, White	Piece	250		30 days /1month
52	Folder, Legal, White	Piece	350		30 days /1month
53	Folder, Legal, Orange	Piece	100		30 days /1month
54	Folder, Legal, Blue	Piece	200		30 days /1month
55	Folder, Legal, Pink	Piece	50		30 days /1month
56	Film, Laminating,A4, 250microns	Ream	12		30 days /1month
57	Film, Laminating,Long, 250microns	Ream	3		30 days /1month
58	Film, Laminating,A3 250microns	Ream	11		30 days /1month
59	Film, Acetate, a4, 140microns 100sheets/pack	Ream	7		30 days /1month
60	Glue, all Purpose, 130g	Piece	35		30 days /1month
61	Highlighter (Orange)	Dozen	5		30 days /1month
62	Highlighter (Yellow)	Dozen	5		30 days /1month
63	Highlighter (Green)	Dozen	5		30 days /1month

64	Highlighter (Blue)	Dozen	5		30 days /1month
65	Highlighter (Pink)	Dozen	3		30 days /1month
66	Highlighter (Apple Green)	Dozen	3		30 days /1month
67	Highlighter (Violet)	Dozen	3		30 days /1month
68	Index Tabs- Transparent	Box	50		30 days /1month
69	Index Tabs- Green	Box	10		30 days /1month
70	Index Tabs- Blue	Box	10		30 days /1month
71	Index Tabs- Orange	Box	10		30 days /1month
72	Index Tabs- Yellow	Box	10		30 days /1month
73	Marker, Permanent Broad, Type, Red	Dozen	10		30 days /1month
74	Marker, Permanent Broad, Type, Blue	Dozen	10		30 days /1month
75	Marker, Permanent Broad, Type, Black	Dozen	10		30 days /1month
76	Marker, Permanent Bullet, Type, Black	Dozen	3		30 days /1month
77	Marker, Permanent Bullet, Type, Blue	Dozen	3		30 days /1month
78	Marker, Whiteboard, Black, broad	Dozen	10		30 days /1month
79	Marker, Whiteboard, Blue, broad	Dozen	10		30 days /1month
80	Message Flag, Stick-on, Sign Here, 1", Yellow	Pack	30		30 days /1month
81	Mailing Envelope (White)	Piece	5		30 days /1month
82	Magazine Rack	Piece	4		30 days /1month
83	Metal Tray Desk Organizer	Piece	2		30 days /1month
84	Notepad, Stick on, Arrow Flags with Sign Here	Pad	75		30 days /1month
85	Notepad, Stick on, 1/2 x 2, 5pads/pack	Pad	15		30 days /1month

86	Notepad, Stick on, 2 x 2, 100 sheets/pad	Pad	40		30 days /1month
87	Notepad, Stick on, 2 x 3, 100 sheets/pad	Pad	50		30 days /1month
88	Notepad, Stick on, 3 x 3, 100 sheets/pad	Pad	30		30 days /1month
89	Notepad, Stick on, 4 x 3, 100 sheets/pad	Pad	10		30 days /1month
90	Notepad, Stick on, extra small 1/4 x 3 (5 colour)	Pad	15		30 days /1month
91	Notepad, Stick on, extra small 0.6x2 (5 colour)	Pad	25		30 days /1month
92	Notepad, Stick on, extra small 0.6x3 (5 colour)	Pad	25		30 days /1month
93	Notepad, Stick on, 19 x 76mm, 100 sheets/pad	Pad	15		30 days /1month
94	Notepad, Stick on, 51 x 76mm, 100 sheets/pad	Pad	10		30 days /1month
95	Notepad, Stick on, 76 x 76mm, 100 sheets/pad	Pad	10		30 days /1month
96	Notepad, Stick on, 120 x 76mm, 100 sheets/pad	Pad	10		30 days /1month
97	Numbering Stamp, 10 digits	Piece	3		30 days /1month
98	Office file basket 4 grid file column data rack folder storage rack	Piece	10		30 days /1month
99	Paper, All Purpose, 80 gsm, size 215.9mm x 297.4mm, Pure White	Ream	1		30 days /1month
100	Paper, All Purpose, 80 gsm, size 210mm x 297mm, Pure White	Ream	750		30 days /1month
101	Paper, All Purpose, 80gsm, size 216mm x 330mm, Pure White	Ream	150		30 days /1month
102	Paper, All Purpose, 80 gsm, size 297mm x 420mm, Pure White	Ream	150		30 days /1month

103	Paper,Sticker, Inkjet, White, Matte, Letter Size	Pack	12		30 days /1month
104	Paper, Card Stock, Short	Pack	3		30 days /1month
105	Paper Clip, Vinyl, plastic coat, Medium	Box	30		30 days /1month
106	Paper Clip, Vinyl/Plastic Coat, Jumbo	Box	100		30 days /1month
107	Paper Clip, Vinyl, plastic coat, Small	Box	50		30 days /1month
108	Pencil #2	Dozen	30		30 days /1month
109	Pencil Mechanical	Piece	4		30 days /1month
110	Pencil Mechanical Lead	Piece	10		30 days /1month
111	Pencil, Lead, Refill	Piece	5		30 days /1month
112	Puncher, One Hole	Piece	4		30 days /1month
113	Puncher, Heavy Duty, big,	Piece	8		30 days /1month
114	Pen Holder, Mesh, Square, Black	Piece	15		30 days /1month
115	Photo Paper A4 Glossy	Pack	20		30 days /1month
116	Push Pin	Box	12		30 days /1month
117	Plastic Twine	Roll	3		30 days /1month
118	PVC Cover (A4 size/300mic) (210mmx297mm)	Box	30		30 days /1month
119	Plastic Ring Binder 21 Holes (A4 Size) 1.5 inches	Piece	30		30 days /1month
120	Plastic Ring Binder 21 Holes (A4 Size) 2 inches	Piece	100		30 days /1month
121	Plastic Ring Binder 21 Holes (A4 Size) 1 inches	Piece	30		30 days /1month
122	Plastic Ring Binder 21 Holes (A4 Size) 0.5 inches	Piece	100		30 days /1month
123	Plastic Ring Binder 21 Holes (A4 Size) 10mm	Piece	20		30 days /1month

124	Plastic Ring Binder 21 Holes (A4 Size) 14mm	Piece	20		30 days /1month
125	Plastic Ring Binder 21 Holes (A4 Size) 16mm	Piece	20		30 days /1month
126	Record Book, Black and Red Cover, 500 pages	Piece	20		30 days /1month
127	Record Book, Black and Red Cover, 300 pages	Piece	20		30 days /1month
128	Record Book, Blue, 500 pages	Piece	10		30 days /1month
129	Record Book, Blue, 200 pages	Piece	20		30 days /1month
130	Record Book, Junior blue, 150 pages	Piece	15		30 days /1month
131	Ruler 12", metal	Piece	7		30 days /1month
132	Ruler, Transparent, Plastic	Piece	10		30 days /1month
133	Rewritable, CD With Cover	Piece	30		30 days /1month
134	Rubber Eraser, dust free, Big	Piece	5		30 days /1month
135	Rubber band, Thick (Arrow)	Piece	5		30 days /1month
136	Ring Binder 12mm	Length	7		30 days /1month
137	Ring Binder 16mm	Length	7		30 days /1month
138	Ring Binder 24mm	Length	7		30 days /1month
139	Scissors, Heavy Duty	Piece	20		30 days /1month
140	Scientific, Calculator F-789SGA	Piece	5		30 days /1month
141	Scientific, Calculator fx 99IES Plus	Piece	11		30 days /1month
142	Stamp Pad, Blue	Piece	9		30 days /1month
143	Stamp Pad, Black	Piece	1		30 days /1month
144	Stamp Pad Ink, Black	Piece	2		30 days /1month
145	Stamp Pad Ink, Blue	Piece	10		30 days /1month
146	Stamp Pad Ink, Violet	Piece	3		30 days /1month
147	Stamp, Dater, 4mm	Piece	5		30 days /1month

148	Stamp, Received w/ Date,	Piece	2		30 days /1month
149	Staple Wire remover, Heavy Duty, pliers Type	Piece	7		30 days /1month
150	Staple Wire remover, Kangaro SR-300	Piece	7		30 days /1month
151	Staple Wire, #35, (26/6)	Box	30		30 days /1month
152	Staple Wire, #3, (24/6)	Box	20		30 days /1month
153	Stapler, HD-50F	Piece	10		30 days /1month
154	Stapler, #35, Heavy Duty	Piece	10		30 days /1month
155	Tape, Transparent, width: 24mm	Roll	200		30 days /1month
156	Tape, Transparent, width: 3/4"	Roll	30		30 days /1month
157	Tape, Transparent, width: 2"	Roll	60		30 days /1month
158	Tape, Masking, width: 24mm	Roll	45		30 days /1month
159	Tape, Masking, width: 2"	Roll	20		30 days /1month
160	Tape, Masking, width: 1/2"	Roll	40		30 days /1month
161	Tape, double sided, 1/2"	Roll	60		30 days /1month
162	Tape, double sided, width: 24mm	Roll	20		30 days /1month
163	Tape, duct, width: 3 inch	Roll	25		30 days /1month
164	Tape, packaging tape, width: 24mm	Roll	40		30 days /1month
165	Tape, Mounting Tape, 3m, 24mmx2m	Roll	6		30 days /1month
166	Tape Dispenser	Piece	12		30 days /1month
167	Table Organizer	Piece	12		30 days /1month
168	Transparent Printable Vinyl Inkjet Sticker, A4, 20 Sheets/pack	Pack	6		30 days /1month
169	Vellum Paper	Piece	6		30 days /1month
170	Whiteboard Eraser	Piece	10		30 days /1month

171	Whiteboard, size 1.5x2 ft.	Piece	16		30 days /1month
172	Standard Ball For Volleyball	Piece	1		30 days /1month
173	Standard Ball For Basketball	Piece	1		30 days /1month
174	Binding Machine	Piece	2		30 days /1month
175	Staple Wire 23/17	Pack	1		30 days /1month
176	Staple Wire 23/8	Pack	2		30 days /1month
177	Staple Wire 23/10	Pack	2		30 days /1month
178	Staple Wire 23/13	Pack	2		30 days /1month
179	Staple Wire 23/23	Pack	1		30 days /1month
180	Specialty Paper A4, 200 gsm, 10 Sheet, White	Pack	10		30 days /1month
181	Specialty Paper A4, 200 gsm, 10 Sheet, Pale Cream.	Pack	10		30 days /1month
182	Box, Storage, 21 liters, Blue	Pack	2		30 days /1month
183	Box, Storage, 21 liters, Red	Pack	2		30 days /1month
184	Sling, ID, with customized DWPH Logo and Name	Piece	50		30 days /1month

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.

In case of Renewal of Regular and Recurring Services, the Procuring Entity must indicate here the technical requirements for the service provider, which must include the set criteria in the conduct of its performance evaluation.

Technical Specifications

Item	Specification	Statement of Compliance
1	Ballpen, 0.3 Micro Fine, Blue,(gtec)	<p><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></p>
2	Ballpen, 0.3 Micro Fine, Black,(gtec)	
3	Ballpen, 0.7, Roller Ball,gel, Retractable, Blue (g2)	
4	Ballpen, 0.7, Roller Ball,gel, Retractable, Black (g2)	
5	Ballpen, 0.27, Fine Ballpoint, Blue (bps-fine)	
6	Ballpen, 0.27, Fine Ballpoint, Black (bps-fine)	
7	Battery, AAA, 4pcs/pack	
8	Battery, AA, 4pcs/pack	
9	Battery, 12v	
10	Battery, 9v	
11	Box, Storage 24.5cm x 36.5cm, white	
12	Box, Strorage 30cm x 36.5cm, white	
13	Box, Storage, 25 liters	
14	Bank Cash Book (Gen. Form 104)	
15	Calculator, Scientific (fx-991EX) (techpoint)	
16	Correction Tape refill, 2pcs/pack	
17	Calculator, 16 Digits	
18	Calculator, 12 Digits	
19	Cable Tie, Size: 2.5mm	
20	Cable Tie, Size: 4.8mm	
21	Correction Tape	
22	Clip, Blackfold, all metal, clamping: 19mm (3/4")	

23	Clip, Blackfold, all metal, clamping: 25mm (1")	<p><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></p>
24	Clip, Blackfold, all metal, clamping: 51mm (2")	
25	Cutter, Big, Heavy Duty	
26	Cutter, Small, Heavy Duty	
27	Cutter, Blade, Small	
28	Cutter, Blade, Big	
29	Cutter, Blade (Heavy Duty)	
30	Cutter, Paper, Heavy Duty	
31	C2S- Coated Magazine Paper (A3 Size)	
32	Clear Sheet Protector, (20pcs/pack), Legal, 27 Holes	
33	Card, Stock Paper	
34	Clip Board, Legal	
35	Clear Sheet Protector, A4, 20sheets/pack	
36	Desk Drawer Organizer	
37	Expanded Envelope, Long, Brown	
38	Expanded Envelope, Short, Brown	
39	Expanded Folder, Long, Green	
40	Expanded Folder, Long, Orange	
41	Expanded Folder, Long, Yellow	
42	Expanded Folder, Long, Blue	
43	Expanded Folder, Long, Red	
44	Envelope, Long, brown	
45	Envelope, short, brown	
46	Eraser, Small	
47	Fastener, Plastic, Vinyl, Coated	

48	File Holder, Organizer Blue W/ DPWH LOGO	<p><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></p>
49	Folder, File, Blue, Legal, W/ Customized DPWH LOGO	
50	Folder, File, Blue, A4, W/ Customized DPWH LOGO	
51	Folder, Short, White	
52	Folder, Legal, White	
53	Folder, Legal, Orange	
54	Folder, Legal, Blue	
55	Folder, Legal, Pink	
56	Film, Laminating,A4, 250microns	
57	Film, Laminating,Long, 250microns	
58	Film, Laminating,A3 250microns	
59	Film, Acetate, a4, 140microns 100sheets/pack	
60	Glue, all Purpose, 130g	
61	Highlighter (Orange)	
62	Highlighter (Yellow)	
63	Highlighter (Green)	
64	Highlighter (Blue)	
65	Highlighter (Pink)	
66	Highlighter (Apple Green)	
67	Highlighter (Violet)	
68	Index Tabs- Transparent	
69	Index Tabs- Green	
70	Index Tabs- Blue	
71	Index Tabs- Orange	
72	Index Tabs- Yellow	

73	Marker, Permanent Broad, Type, Red	<p><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></p>
74	Marker, Permanent Broad, Type, Blue	
75	Marker, Permanent Broad, Type, Black	
76	Marker, Permanent Bullet, Type, Black	
77	Marker, Permanent Bullet, Type, Blue	
78	Marker, Whiteboard, Black, broad	
79	Marker, Whiteboard, Blue, broad	
80	Message Flag, Stick-on, Sign Here, 1", Yellow	
81	Mailing Envelope (White)	
82	Magazine Rack	
83	Metal Tray Desk Organizer	
84	Notepad, Stick on, Arrow Flags with Sign Here	
85	Notepad, Stick on, 1/2 x 2, 5pads/pack	
86	Notepad, Stick on, 2 x 2, 100 sheets/pad	
87	Notepad, Stick on, 2 x 3, 100 sheets/pad	
88	Notepad, Stick on, 3 x 3, 100 sheets/pad	
89	Notepad, Stick on, 4 x 3, 100 sheets/pad	
90	Notepad, Stick on, extra small 1/4 x 3 (5 colour)	
91	Notepad, Stick on, extra small 0.6x2 (5 colour)	
92	Notepad, Stick on, extra small 0.6x3 (5 colour)	
93	Notepad, Stick on, 19 x 76mm, 100 sheets/pad	
94	Notepad, Stick on, 51 x 76mm, 100 sheets/pad	
95	Notepad, Stick on, 76 x 76mm, 100 sheets/pad	

96	Notepad, Stick on, 120 x 76mm, 100 sheets/pad	<p><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></p>
97	Numbering Stamp, 10 digits	
98	Office file basket 4 grid file column data rack folder storage rack	
99	Paper, All Purpose, 80 gsm, size 215.9mm x 297.4mm, Pure White	
100	Paper, All Purpose, 80 gsm, size 210mm x 297mm, Pure White	
101	Paper, All Purpose, 80gsm, size 216mm x 330mm, Pure White	
102	Paper, All Purpose, 80 gsm, size 297mm x 420mm, Pure White	
103	Paper, Sticker, Inkjet, White, Matte, Letter Size	
104	Paper, Card Stock, Short	
105	Paper Clip, Vinyl, plastic coat, Medium	
106	Paper Clip, Vinyl/Plastic Coat, Jumbo	
107	Paper Clip, Vinyl, plastic coat, Small	
108	Pencil #2	
109	Pencil Mechanical	
110	Pencil Mechanical Lead	
111	Pencil, Lead, Refill	
112	Puncher, One Hole	
113	Puncher, Heavy Duty, big,	
114	Pen Holder, Mesh, Square, Black	
115	Photo Paper A4 Glossy	
116	Push Pin	
117	Plastic Twine	
118	PVC Cover (A4 size/300mic) (210mmx297mm)	

119	Plastic Ring Binder 21 Holes (A4 Size) 1.5 inches	<p><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></p>
120	Plastic Ring Binder 21 Holes (A4 Size) 2 inches	
121	Plastic Ring Binder 21 Holes (A4 Size) 1 inches	
122	Plastic Ring Binder 21 Holes (A4 Size) 0.5 inches	
123	Plastic Ring Binder 21 Holes (A4 Size) 10mm	
124	Plastic Ring Binder 21 Holes (A4 Size) 14mm	
125	Plastic Ring Binder 21 Holes (A4 Size) 16mm	
126	Record Book, Black and Red Cover, 500 pages	
127	Record Book, Black and Red Cover, 300 pages	
128	Record Book, Blue, 500 pages	
129	Record Book, Blue, 200 pages	
130	Record Book, Junior blue, 150 pages	
131	Ruler 12", metal	
132	Ruler, Transparent, Plastic	
133	Rewritable, CD With Cover	
134	Rubber Eraser, dust free, Big	
135	Rubber band, Thick (Arrow)	
136	Ring Binder 12mm	
137	Ring Binder 16mm	
138	Ring Binder 24mm	
139	Scissors, Heavy Duty	
140	Scientific, Calculator F-789SGA	
141	Scientific, Calculator fx 99IES Plus	

142	Stamp Pad, Blue	<p><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></p>
143	Stamp Pad, Black	
144	Stamp Pad Ink, Black	
145	Stamp Pad Ink, Blue	
146	Stamp Pad Ink, Violet	
147	Stamp, Dater, 4mm	
148	Stamp, Received w/ Date,	
149	Staple Wire remover, Heavy Duty, pliers Type	
150	Staple Wire remover, Kangaro SR-300	
151	Staple Wire, #35, (26/6)	
152	Staple Wire, #3, (24/6)	
153	Stapler, HD-50F	
154	Stapler, #35, Heavy Duty	
155	Tape, Transparent, width: 24mm	
156	Tape, Transparent, width: 3/4"	
157	Tape, Transparent, width: 2"	
158	Tape, Masking, width: 24mm	
159	Tape, Masking, width: 2"	
160	Tape, Masking, width: 1/2"	
161	Tape, double sided, 1/2"	
162	Tape, double sided, width: 24mm	
163	Tape, duct, width: 3 inch	
164	Tape, packaging tape, width: 24mm	
165	Tape, Mounting Tape, 3m, 24mmx2m	
166	Tape Dispenser	
167	Table Organizer	

168	Transparent Printable Vinyl Inkjet Sticker, A4, 20 Sheets/pack	<p><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></p>
169	Vellum Paper	
170	Whiteboard Eraser	
171	Whiteboard, size 1.5x2 ft.	
172	Standard Ball For Volleyball	
173	Standard Ball For Basketball	
174	Binding Machine	
175	Staple Wire 23/17	
176	Staple Wire 23/8	
177	Staple Wire 23/10	
178	Staple Wire 23/13	
179	Staple Wire 23/23	
180	Specialty Paper A4, 200 gsm, 10 Sheet, White	
181	Specialty Paper A4, 200 gsm, 10 Sheet, Pale Cream.	
182	Box, Storage, 21 liters, Blue	
183	Box, Storage, 21 liters, Red	
184	Sling, ID, with customized DWPH Logo and Name	

Section VIII. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

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

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

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

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

- ☐ (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) **in accordance with Section 8.5.2 of the IRR;**

Technical Documents

- ☐ (b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- ☐ (c) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**
- ☐ (d) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission **or** Original copy of Notarized Bid Securing Declaration; **and**
- ☐ (e) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, 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 prospective bidder's computation of Net Financial Contracting Capacity (NFCC) **or A** committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class "B" Documents

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

II. FINANCIAL COMPONENT ENVELOPE

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

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

- ☐ (k) *[For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos]* Certification from the relevant government office of their country stating that Filipinos are allowed to participate in

- government procurement activities for the same item or product.
- (l) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

Section IX. BIDDING FORMS

Omnibus Sworn Statement (Revised)

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this ____day of ____, 20__at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

[Jurat]

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

Bid Securing Declaration Form

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

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S.

BID SECURING DECLARATION **Project Identification No.: *[Insert number]***

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

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
 - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

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

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

[Insert signatory's legal capacity]

Affiant

[Jurat]

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

Contract ID. No. :

Name of Project :

Bid Form A (Technical Proposal)

DPWH SPECIFICATIONS				BIDDER'S SPECIFICATIONS
ITEM	QTY	UNIT	DESCRIPTION	
1	20	Dozen	Ballpen, 0.3 Micro Fine, Blue,(gtec)	
2	20	Dozen	Ballpen, 0.3 Micro Fine, Black,(gtec)	
3	45	Dozen	Ballpen, 0.7, Roller Ball,gel, Retractable, Blue (g2)	
4	35	Dozen	Ballpen, 0.7, Roller Ball,gel, Retractable, Black (g2)	
5	3	Dozen	Ballpen, 0.27, Fine Ballpoint, Blue (bps-fine)	
6	3	Dozen	Ballpen, 0.27, Fine Ballpoint, Black (bps-fine)	
7	50	Pack	Battery, AAA, 4pcs/pack	
8	150	Pack	Battery, AA, 4pcs/pack	
9	5	Pack	Battery, 12v	
10	20	Pack	Battery, 9v	
11	9	Piece	Box, Storage 24.5cm x 36.5cm, white	
12	22	Piece	Box, Storage 30cm x 36.5cm, white	
13	8	Piece	Box, Storage, 25 liters	
14	10	Piece	Bank Cash Book (Gen. Form 104)	
15	2	Piece	Calculator, Scientific (fx-991EX) (techpoint)	
16	80	Pack	Correction Tape refill, 2pcs/pack	

17	2	Piece	Calculator, 16 Digits
18	2	Piece	Calculator, 12 Digits
19	5	Pack	Cable Tie, Size: 2.5mm
20	5	Pack	Cable Tie, Size: 4.8mm
21	60	Pack	Correction Tape
22	40	Dozen	Clip, Blackfold, all metal, clamping: 19mm (3/4")
23	70	Dozen	Clip, Blackfold, all metal, clamping: 25mm (1")
24	70	Dozen	Clip, Blackfold, all metal, clamping: 51mm (2")
25	9	Piece	Cutter, Big, Heavy Duty
26	6	Piece	Cutter, Small, Heavy Duty
27	10	Piece	Cutter, Blade, Small
28	14	Piece	Cutter, Blade, Big
29	2	Piece	Cutter, Blade (Heavy Duty)
30	5	Piece	Cutter, Paper, Heavy Duty
31	1	Box	C2S- Coated Magazine Paper (A3 Size)
32	20	Pack	Clear Sheet Protector, (20pcs/pack), Legal, 27 Holes
33	15	Pack	Card, Stock Paper
34	5	Piece	Clip Board, Legal
35	20	Pack	Clear Sheet Protector, A4, 20sheets/pack
36	11	Piece	Desk Drawer Organizer
37	300	Piece	Expanded Envelope, Long, Brown
38	22	Piece	Expanded Envelope, Short, Brown
39	350	Piece	Expanded Folder, Long, Green
40	100	Piece	Expanded Folder, Long, Orange

41	150	Piece	Expanded Folder, Long, Yellow	
42	148	Piece	Expanded Folder, Long, Blue	
43	103	Piece	Expanded Folder, Long, Red	
44	400	Piece	Envelope,Long, brown	
45	300	Piece	Envelope,short, brown	
46	10	Piece	Eraser, Small	
47	25	Box	Fastener,Plastic, Vinyl, Coated	
48	23	Piece	File Holder, Organizer Blue W/ DPWH LOGO	
49	350	Box	Folder, File, Blue, Legal, W/ Customized DPWH LOGO	
50	100	Box	Folder, File, Blue, A4, W/ Customized DPWH LOGO	
51	250	Piece	Folder, Short, White	
52	350	Piece	Folder, Legal, White	
53	100	Piece	Folder, Legal, Orange	
54	200	Piece	Folder, Legal, Blue	
55	50	Piece	Folder, Legal, Pink	
56	12	Ream	Film, Laminating,A4, 250microns	
57	3	Ream	Film, Laminating,Long, 250microns	
58	11	Ream	Film, Laminating,A3 250microns	
59	7	Ream	Film, Acetate, a4, 140microns 100sheets/pack	
60	35	Piece	Glue, all Purpose, 130g	
61	5	Dozen	Highlighter (Orange)	
62	5	Dozen	Highlighter (Yellow)	
63	5	Dozen	Highlighter (Green)	
64	5	Dozen	Highlighter (Blue)	
65	3	Dozen	Highlighter (Pink)	

66	3	Dozen	Highlighter (Apple Green)	
67	3	Dozen	Highlighter (Violet)	
68	50	Box	Index Tabs- Transparent	
69	10	Box	Index Tabs- Green	
70	10	Box	Index Tabs- Blue	
71	10	Box	Index Tabs- Orange	
72	10	Box	Index Tabs- Yellow	
73	10	Dozen	Marker, Permanent Broad, Type, Red	
74	10	Dozen	Marker, Permanent Broad, Type, Blue	
75	10	Dozen	Marker, Permanent Broad, Type, Black	
76	3	Dozen	Marker, Permanent Bullet, Type, Black	
77	3	Dozen	Marker, Permanent Bullet, Type, Blue	
78	10	Dozen	Marker, Whiteboard, Black, broad	
79	10	Dozen	Marker, Whiteboard, Blue, broad	
80	30	Pack	Message Flag, Stick-on, Sign Here, 1", Yellow	
81	5	Piece	Mailing Envelope (White)	
82	4	Piece	Magazine Rack	
83	2	Piece	Metal Tray Desk Organizer	
84	75	Pad	Notepad, Stick on, Arrow Flags with Sign Here	
85	15	Pad	Notepad, Stick on, 1/2 x 2, 5pads/pack	
86	40	Pad	Notepad, Stick on, 2 x 2, 100 sheets/pad	
87	50	Pad	Notepad, Stick on, 2 x 3, 100 sheets/pad	

88	30	Pad	Notepad, Stick on, 3 x 3, 100 sheets/pad
89	10	Pad	Notepad, Stick on, 4 x 3, 100 sheets/pad
90	15	Pad	Notepad, Stick on, extra small 1/4 x 3 (5 colour)
91	25	Pad	Notepad, Stick on, extra small 0.6x2 (5 colour)
92	25	Pad	Notepad, Stick on, extra small 0.6x3 (5 colour)
93	15	Pad	Notepad, Stick on, 19 x 76mm, 100 sheets/pad
94	10	Pad	Notepad, Stick on, 51 x 76mm, 100 sheets/pad
95	10	Pad	Notepad, Stick on, 76 x 76mm, 100 sheets/pad
96	10	Pad	Notepad, Stick on, 120 x 76mm, 100 sheets/pad
97	3	Piece	Numbering Stamp, 10 digits
98	10	Piece	Office file basket 4 grid file column data rack folder storage rack
99	1	Ream	Paper, All Purpose, 80 gsm, size 215.9mm x 297.4mm, Pure White
100	750	Ream	Paper, All Purpose, 80 gsm, size 210mm x 297mm, Pure White
101	150	Ream	Paper, All Purpose, 80gsm, size 216mm x 330mm, Pure White
102	150	Ream	Paper, All Purpose, 80 gsm, size 297mm x 420mm, Pure White
103	12	Pack	Paper, Sticker, Inkjet, White, Matte, Letter Size
104	3	Pack	Paper, Card Stock, Short
105	30	Box	Paper Clip, Vinyl, plastic coat, Medium
106	100	Box	Paper Clip, Vinyl/Plastic Coat, Jumbo

107	50	Box	Paper Clip, Vinyl, plastic coat, Small	
108	30	Dozen	Pencil #2	
109	4	Piece	Pencil Mechanical	
110	10	Piece	Pencil Mechanical Lead	
111	5	Piece	Pencil, Lead, Refill	
112	4	Piece	Puncher, One Hole	
113	8	Piece	Puncher, Heavy Duty, big,	
114	15	Piece	Pen Holder, Mesh, Square, Black	
115	20	Pack	Photo Paper A4 Glossy	
116	12	Box	Push Pin	
117	3	Roll	Plastic Twine	
118	30	Box	PVC Cover (A4 size/300mic) (210mmx297mm)	
119	30	Piece	Plastic Ring Binder 21 Holes (A4 Size) 1.5 inches	
120	100	Piece	Plastic Ring Binder 21 Holes (A4 Size) 2 inches	
121	30	Piece	Plastic Ring Binder 21 Holes (A4 Size) 1 inches	
122	100	Piece	Plastic Ring Binder 21 Holes (A4 Size) 0.5 inches	
123	20	Piece	Plastic Ring Binder 21 Holes (A4 Size) 10mm	
124	20	Piece	Plastic Ring Binder 21 Holes (A4 Size) 14mm	
125	20	Piece	Plastic Ring Binder 21 Holes (A4 Size) 16mm	
126	20	Piece	Record Book, Black and Red Cover, 500 pages	
127	20	Piece	Record Book, Black and Red Cover, 300 pages	
128	10	Piece	Record Book, Blue, 500 pages	

129	20	Piece	Record Book, Blue, 200 pages
130	15	Piece	Record Book, Junior blue, 150 pages
131	7	Piece	Ruler 12", metal
132	10	Piece	Ruler, Transparent, Plastic
133	30	Piece	Rewritable, CD With Cover
134	5	Piece	Rubber Eraser, dust free, Big
135	5	Piece	Rubber band, Thick (Arrow)
136	7	Length	Ring Binder 12mm
137	7	Length	Ring Binder 16mm
138	7	Length	Ring Binder 24mm
139	20	Piece	Scissors, Heavy Duty
140	5	Piece	Scientific, Calculator F-789SGA
141	11	Piece	Scientific, Calculator fx 99IES Plus
142	9	Piece	Stamp Pad, Blue
143	1	Piece	Stamp Pad, Black
144	2	Piece	Stamp Pad Ink, Black
145	10	Piece	Stamp Pad Ink, Blue
146	3	Piece	Stamp Pad Ink, Violet
147	5	Piece	Stamp, Dater, 4mm
148	2	Piece	Stamp, Received w/ Date,
149	7	Piece	Staple Wire remover, Heavy Duty, pliers Type
150	7	Piece	Staple Wire remover, Kangaro SR-300
151	30	Box	Staple Wire, #35, (26/6)
152	20	Box	Staple Wire, #3, (24/6)
153	10	Piece	Stapler, HD-50F
154	10	Piece	Stapler, #35, Heavy Duty

155	200	Roll	Tape, Transparent, width: 24mm
156	30	Roll	Tape, Transparent, width: 3/4"
157	60	Roll	Tape, Transparent, width: 2"
158	45	Roll	Tape, Masking, width: 24mm
159	20	Roll	Tape, Masking, width: 2"
160	40	Roll	Tape, Masking, width: 1/2"
161	60	Roll	Tape, double sided, 1/2"
162	20	Roll	Tape, double sided, width: 24mm
163	25	Roll	Tape, duct, width: 3 inch
164	40	Roll	Tape, packaging tape, width: 24mm
165	6	Roll	Tape, Mounting Tape, 3m, 24mmx2m
166	12	Piece	Tape Dispenser
167	12	Piece	Table Organizer
168	6	Pack	Transparent Printable Vinyl Inkjet Sticker, A4, 20 Sheets/pack
169	6	Piece	Vellum Paper
170	10	Piece	Whiteboard Eraser
171	16	Piece	Whiteboard, size 1.5x2 ft.
172	1	Piece	Standard Ball For Volleyball
173	1	Piece	Standard Ball For Basketball
174	2	Piece	Binding Machine
175	1	Pack	Staple Wire 23/17
176	2	Pack	Staple Wire 23/8
177	2	Pack	Staple Wire 23/10
178	2	Pack	Staple Wire 23/13
179	1	Pack	Staple Wire 23/23
180	10	Pack	Specialty Paper A4, 200 gsm, 10 Sheet, White

181	10	Pack	Specialty Paper A4, 200 gsm, 10 Sheet, Pale Cream.	
182	2	Pack	Box, Storage, 21 liters, Blue	
183	2	Pack	Box, Storage, 21 liters, Red	
184	50	Piece	Sling, ID, with customized DWPH Logo and Name	

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: _____

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.

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Contract ID. No. :

Name of Project :

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

Date of Bid Opening: _____

DESCRIPTION	UNIT	QTY	TOTAL ABC, Php	UNIT COST, Php	TOTAL COST
Ballpen, 0.3 Micro Fine, Blue,(gtec)	Dozen	20			
Ballpen, 0.3 Micro Fine, Black,(gtec)	Dozen	20			
Ballpen, 0.7, Roller Ball,gel, Retractable, Blue (g2)	Dozen	45			
Ballpen, 0.7, Roller Ball,gel, Retractable, Black (g2)	Dozen	35			
Ballpen, 0.27, Fine Ballpoint, Blue (bps-fine)	Dozen	3			
Ballpen, 0.27, Fine Ballpoint, Black (bps-fine)	Dozen	3			
Battery, AAA, 4pcs/pack	Pack	50			
Battery, AA, 4pcs/pack	Pack	150			
Battery, 12v	Pack	5			
Battery, 9v	Pack	20			
Box, Storage 24.5cm x 36.5cm, white	Piece	9			
Box, Strorage 30cm x 36.5cm, white	Piece	22			
Box, Storage, 25 liters	Piece	8			
Bank Cash Book (Gen. Form 104)	Piece	10			

Calculator, Scientific (fx-991EX) (techpoint)	Piece	2			
Correction Tape refill, 2pcs/pack	Pack	80			
Calculator, 16 Digits	Piece	2			
Calculator, 12 Digits	Piece	2			
Cable Tie, Size: 2.5mm	Pack	5			
Cable Tie, Size: 4.8mm	Pack	5			
Correction Tape	Pack	60			
Clip, Blackfold, all metal, clamping: 19mm (3/4")	Dozen	40			
Clip, Blackfold, all metal, clamping: 25mm (1")	Dozen	70			
Clip, Blackfold, all metal, clamping: 51mm (2")	Dozen	70			
Cutter, Big, Heavy Duty	Piece	9			
Cutter, Small, Heavy Duty	Piece	6			
Cutter, Blade, Small	Piece	10			
Cutter, Blade, Big	Piece	14			
Cutter, Blade (Heavy Duty)	Piece	2			
Cutter, Paper, Heavy Duty	Piece	5			
C2S- Coated Magazine Paper (A3 Size)	Box	1			
Clear Sheet Protector, (20pcs/pack), Legal, 27 Holes	Pack	20			
Card, Stock Paper	Pack	15			
Clip Board, Legal	Piece	5			

Clear Sheet Protector, A4, 20sheets/pack	Pack	20			
Desk Drawer Organizer	Piece	11			
Expanded Envelope, Long, Brown	Piece	300			
Expanded Envelope, Short, Brown	Piece	22			
Expanded Folder, Long, Green	Piece	350			
Expanded Folder, Long, Orange	Piece	100			
Expanded Folder, Long, Yellow	Piece	150			
Expanded Folder, Long, Blue	Piece	148			
Expanded Folder, Long, Red	Piece	103			
Envelope,Long, brown	Piece	400			
Envelope,short, brown	Piece	300			
Eraser, Small	Piece	10			
Fastener,Plastic, Vinyl, Coated	Box	25			
File Holder, Organizer Blue W/ DPWH LOGO	Piece	23			
Folder, File, Blue, Legal, W/ Customized DPWH LOGO	Box	350			
Folder, File, Blue, A4, W/ Customized DPWH LOGO	Box	100			
Folder, Short, White	Piece	250			
Folder, Legal, White	Piece	350			
Folder, Legal, Orange	Piece	100			
Folder, Legal, Blue	Piece	200			

Folder, Legal, Pink	Piece	50			
Film, Laminating,A4, 250microns	Ream	12			
Film, Laminating,Long, 250microns	Ream	3			
Film, Laminating,A3 250microns	Ream	11			
Film, Acetate, a4, 140microns 100sheets/pack	Ream	7			
Glue, all Purpose, 130g	Piece	35			
Highlighter (Orange)	Dozen	5			
Highlighter (Yellow)	Dozen	5			
Highlighter (Green)	Dozen	5			
Highlighter (Blue)	Dozen	5			
Highlighter (Pink)	Dozen	3			
Highlighter (Apple Green)	Dozen	3			
Highlighter (Violet)	Dozen	3			
Index Tabs- Transparent	Box	50			
Index Tabs- Green	Box	10			
Index Tabs- Blue	Box	10			
Index Tabs- Orange	Box	10			
Index Tabs- Yellow	Box	10			
Marker, Permanent Broad, Type, Red	Dozen	10			
Marker, Permanent Broad, Type, Blue	Dozen	1			

Marker, Permanent Broad, Type, Black	Dozen	10			
Marker, Permanent Bullet, Type, Black	Dozen	3			
Marker, Permanent Bullet, Type, Blue	Dozen	3			
Marker, Whiteboard, Black, broad	Dozen	10			
Marker, Whiteboard, Blue, broad	Dozen	10			
Message Flag, Stick-on, Sign Here, 1", Yellow	Pack	30			
Mailing Envelope (White)	Piece	5			
Magazine Rack	Piece	4			
Metal Tray Desk Organizer	Piece	2			
Notepad, Stick on, Arrow Flags with Sign Here	Pad	75			
Notepad, Stick on, 1/2 x 2, 5pads/pack	Pad	15			
Notepad, Stick on, 2 x 2, 100 sheets/pad	Pad	40			
Notepad, Stick on, 2 x 3, 100 sheets/pad	Pad	50			
Notepad, Stick on, 3 x 3, 100 sheets/pad	Pad	30			
Notepad, Stick on, 4 x 3, 100 sheets/pad	Pad	10			
Notepad, Stick on, extra small 1/4 x 3 (5 colour)	Pad	15			
Notepad, Stick on, extra small 0.6x2 (5 colour)	Pad	25			
Notepad, Stick on, extra small 0.6x3 (5 colour)	Pad	25			
Notepad, Stick on, 19 x 76mm, 100 sheets/pad	Pad	15			
Notepad, Stick on, 51 x 76mm, 100 sheets/pad	Pad	10			

Notepad, Stick on, 76 x 76mm, 100 sheets/pad	Pad	10			
Notepad, Stick on, 120 x 76mm, 100 sheets/pad	Pad	10			
Numbering Stamp, 10 digits	Piece	3			
Office file basket 4 grid file column data rack folder storage rack	Piece	10			
Paper, All Purpose, 80 gsm, size 215.9mm x 297.4mm, Pure White	Ream	1			
Paper, All Purpose, 80 gsm, size 210mm x 297mm, Pure White	Ream	750			
Paper, All Purpose, 80gsm, size 216mm x 330mm, Pure White	Ream	150			
Paper, All Purpose, 80 gsm, size 297mm x 420mm, Pure White	Ream	150			
Paper, Sticker, Inkjet, White, Matte, Letter Size	Pack	12			
Paper, Card Stock, Short	Pack	3			
Paper Clip, Vinyl, plastic coat, Medium	Box	30			
Paper Clip, Vinyl/Plastic Coat, Jumbo	Box	100			
Paper Clip, Vinyl, plastic coat, Small	Box	50			
Pencil #2	Dozen	30			
Pencil Mechanical	Piece	4			
Pencil Mechanical Lead	Piece	10			
Pencil, Lead, Refill	Piece	5			

Puncher, One Hole	Piece	4			
Puncher, Heavy Duty, big,	Piece	8			
Pen Holder, Mesh, Square, Black	Piece	15			
Photo Paper A4 Glossy	Pack	20			
Push Pin	Box	12			
Plastic Twine	Roll	3			
PVC Cover (A4 size/300mic) (210mmx297mm)	Box	30			
Plastic Ring Binder 21 Holes (A4 Size) 1.5 inches	Piece	30			
Plastic Ring Binder 21 Holes (A4 Size) 2 inches	Piece	100			
Plastic Ring Binder 21 Holes (A4 Size) 1 inches	Piece	30			
Plastic Ring Binder 21 Holes (A4 Size) 0.5 inches	Piece	100			
Plastic Ring Binder 21 Holes (A4 Size) 10mm	Piece	20			
Plastic Ring Binder 21 Holes (A4 Size) 14mm	Piece	20			
Plastic Ring Binder 21 Holes (A4 Size) 16mm	Piece	20			
Record Book, Black and Red Cover, 500 pages	Piece	20			
Record Book, Black and Red Cover, 300 pages	Piece	20			
Record Book, Blue, 500 pages	Piece	10			
Record Book, Blue, 200 pages	Piece	20			
Record Book, Junior blue, 150 pages	Piece	15			
Ruler 12", metal	Piece	7			

Ruler, Transparent, Plastic	Piece	10			
Rewritable, CD With Cover	Piece	30			
Rubber Eraser, dust free, Big	Piece	5			
Rubber band, Thick (Arrow)	Piece	5			
Ring Binder 12mm	Length	7			
Ring Binder 16mm	Length	7			
Ring Binder 24mm	Length	7			
Scissors, Heavy Duty	Piece	20			
Scientific, Calculator F-789SGA	Piece	5			
Scientific, Calculator fx 99IES Plus	Piece	11			
Stamp Pad, Blue	Piece	9			
Stamp Pad, Black	Piece	1			
Stamp Pad Ink, Black	Piece	2			
Stamp Pad Ink, Blue	Piece	10			
Stamp Pad Ink, Violet	Piece	3			
Stamp, Dater, 4mm	Piece	5			
Stamp, Received w/ Date,	Piece	2			
Staple Wire remover, Heavy Duty, pliers Type	Piece	7			
Staple Wire remover, Kangaro SR-300	Piece	7			
Staple Wire, #35, (26/6)	Box	3			

Staple Wire, #3, (24/6)	Box	20			
Stapler, HD-50F	Piece	10			
Stapler, #35, Heavy Duty	Piece	10			
Tape, Transparent, width: 24mm	Roll	200			
Tape, Transparent, width: 3/4"	Roll	30			
Tape, Transparent, width: 2"	Roll	60			
Tape, Masking, width: 24mm	Roll	45			
Tape, Masking, width: 2"	Roll	20			
Tape, Masking, width: 1/2"	Roll	40			
Tape, double sided, 1/2"	Roll	60			
Tape, double sided, width: 24mm	Roll	20			
Tape, duct, width: 3 inch	Roll	25			
Tape, packaging tape, width: 24mm	Roll	40			
Tape, Mounting Tape, 3m, 24mmx2m	Roll	6			
Tape Dispenser	Piece	12			
Table Organizer	Piece	12			
Transparent Printable Vinyl Inkjet Sticker, A4, 20 Sheets/pack	Pack	6			
Vellum Paper	Piece	6			
Whiteboard Eraser	Piece	10			

Whiteboard, size 1.5x2 ft.	Piece	16			
Standard Ball For Volleyball	Piece	1			
Standard Ball For Basketball	Piece	1			
Binding Machine	Piece	2			
Staple Wire 23/17	Pack	1			
Staple Wire 23/8	Pack	2			
Staple Wire 23/10	Pack	2			
Staple Wire 23/13	Pack	2			
Staple Wire 23/23	Pack	1			
Specialty Paper A4, 200 gsm, 10 Sheet, White	Pack	10			
Specialty Paper A4, 200 gsm, 10 Sheet, Pale Cream.	Pack	10			
Box, Storage, 21 liters, Blue	Pack	2			
Box, Storage, 21 liters, Red	Pack	2			
Sling, ID, with customized DWPH Logo and Name	Piece	50			
TOTAL			Php 1,723,089.64		

(In Words)

(In Figures)

Price Validity: _____

Name and Signature of Bidder: _____

Address: _____

Telephone/Mobile No.: _____

Name of Representative: _____

Representative Signature: _____

Department of Public Works and Highways

Statement of all Government & Private Contracts completed which are Similar^B in Nature

Business Name: _____

Business Address: _____

Name of Contract	a. Agency's Name:	Type of Product Delivered	No. of Units	Description	a. Amount of Award	a. Date Awarded
	b. Address:				b. Amount as Completion	b. Contract Effectivity
	c. Telephone No.				c. Duration	c. Date Completed
<u>Government</u>						
<u>Private</u>						

NOTE:

A. This statement shall be supported with:

1. Contract or Purchase Order
2. Certificate of Completion
3. Certificate of Acceptance or Official Receipt or Sales Invoice

B. The bidders shall fill-up and submit this form for every item to be bid

Submitted by: _____

(Printed Name & Signature)

Designation: _____

Date: _____

Department of Public Works and Highways

Statement of all Ongoing Government & Private Contracts including contracts awarded but not yet started

Business Name: _____
Business Address: _____

Name of Contract / Projet Cost	a. Owner's Name: b. Address: c. Telephone No.	Type of Product to be Delivered	No. of Units	Description	a. Amount of Award b. Amount as Completion c. Duration	Delivered Units		Value of Outstanding Works / Undelivered Porion
						Planned	Actual	
<u>Government</u>								
<u>Private</u>								
						Total Cost		

Submitted by: Designation _____
