



JH CERILLES STATE COLLEGE

Mati, San Miguel, Zamboanga del Sur

BIDDING DOCUMENTS

Supply and Delivery of Office Supplies

Reference No.: 8707650

Public Bidding No.: PB22-05

**Sixth Edition
July 2020**

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.



J.H. CERILLES STATE COLLEGE

Mati, San Miguel, Zamboanga del Sur

Email address: jhcsc.main@yahoo.com

Website: <http://www.jhcsc.edu.ph/>

INVITATION TO BID FOR

Supply and Delivery of Office Supplies

1. The ***J. H. Cerilles State College***, through the ***GAA (Fund 101)*** intends to apply the sum of **TWO MILLION THREE HUNDRED SEVEN THOUSAND FOUR HUNDRED EIGHTY-ONE PESOS AND TWELVE CENTAVOS ONLY (PHP 2,307,481.12)** being the ABC to payments under the contract for **Supply and Delivery of Office Supplies**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The ***J. H. Cerilles State College*** now invites **PhilGEPS registered** and **eligible bidders** bids for the above Procurement Project. Delivery of the Goods is **30 days**. Bidders should have completed, within **THREE (3) years** from the date of the deadline of submission of bids, a **SINGLE LARGEST COMPLETED 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. *Under Section 23.4.1.2 of the 2016 revised IRR of RA No. 9184 do not exist:]*
Paragraph 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 **BAC Secretariat, J. H. Cerilles State College** and inspect the Bidding Documents at the **BAC Office, J. H. Cerilles State College-Pagadian Annex, Balangasan, Pagadian City, 8:00AM-5:00PM**.
5. A complete set of Bidding Documents may be acquired by interested Bidders on **May 28, 2022 – June 20, 2022** from **BAC Secretariat and upon payment of PHP5,000.00**, for the Bidding Documents. The Procuring Entity shall allow the bidder to present its proof of payment for the fees *by email*.
6. The ***J. H. Cerilles State College*** will hold a Pre-Bid Conference on **June 8, 2022, 10:00 AM** at **BAC Office, J. H. Cerilles State College, Pagadian Annex, Balangasan, Pagadian City** or through video conferencing or webcasting *via* “Zoom”, which shall be open to prospective bidders.

Prospective bidders can join the pre-bid conference through face-to-face or video conferencing *via* “Zoom” but cannot participate in the discussion unless the bidders already purchased the bidding documents. Zoom code is available one (1) day before the scheduled conference.
7. Bids must be duly received by the BAC Secretariat through manual submission at **BAC Office, J. H. Cerilles State College, Pagadian Annex, Balangasan, Pagadian City** on or before **June 20, 2022, @ 9:00 AM**. 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 **June 20, 2022, 10:00AM**, at **BAC Office, J. H. Cerilles State College, Pagadian Annex, Balangasan, Pagadian City** and/or via “Zoom”. Bids will be opened in the presence of the bidders’ representatives who choose to attend the activity.
10. The **J. H. Cerilles State College** 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.

For further information, please refer to:

WILFREDO M. BARNIDO, JR., CPA, MBA
Chairman, Bids and Awards Committee
BAC Office – J. H. CERILLES
STATE COLLEGE - PAGADIAN
ANNEX, BALANGASAN,
PAGADIAN CITY
Email address: bac@jhsc.edu.ph
Website: <http://www.jhsc.edu.ph/>

REBMEVON M. RAMIREZ
BAC Secretariat
09382970799



WILFREDO M. BARNIDO, JR., CPA, MBA
Chairman, Bids and Awards Committee

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, **J. H. Cerilles State College** wishes to receive Bids for the **Supply and Delivery of Office Supplies** with identification number **PB22-05**.

The Procurement Project (referred to herein as “Project”) is composed of **One Hundred Forty-Nine (149) 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 2022 (fund 101)* in the amount of **PHP2,307,481.12**.

2.2. The source of funding is:

- a. The General Appropriations Act or Special Appropriations.

3. Bidding Requirements

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

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

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

5. Eligible Bidders

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

- 5.2. Foreign ownership exceeding those allowed under the rules may participate pursuant to:
- i. When the Goods sought to be procured are not available from local suppliers;
- 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. The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

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

7. Subcontracts

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

The Procuring Entity has prescribed that:

- a. Subcontracting is not allowed.**

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address at **BAC Office, J. H. Cerilles State College, Pagadian Annex, Balangasan, Pagadian City** and/or through video conferencing/webcasting as indicated in paragraph 6 of the **IB**.

Prospective bidders can join the pre-bid conference through face-to-face or video conferencing via "Zoom" but cannot participate in the discussion unless the bidders already purchased the bidding documents. Zoom code is available one (1) day before the scheduled conference.

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 **five (5) sets** the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within **THREE (3) years** prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain **five sets** of the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
 - a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-

warehouse, ex-showroom, or off-the-shelf, as applicable);

- ii. The cost of all customs duties and sales and other taxes already paid or payable;
 - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in e.
- b. For Goods offered from abroad:
- i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
 - ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications)**.

13. Bid and Payment Currencies

- 13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.
- 13.2. Payment of the contract price shall be made in:
- 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**. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

Each Bidder shall submit one (1) copy from the original labeled as “original copy” of the first and second component of its bid. And additional four (4) copies labeled as “copy 1”, “copy 2”, “copy 3”, and “copy 4”.

Failure to comply with the required number of copies is a ground for disqualification.

16. Deadline for Submission of Bids

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

17. Opening and Preliminary Examination of Bids

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.

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.

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated “*passed*,” using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as follows:

Option 1 – 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.

21. Signing of the Contract

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

Section III. Bid Data Sheet

Notes on the Bid Data Sheet

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

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

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

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

Bid Data Sheet

ITB Clause	
5.3	For this purpose, contracts similar to the Project shall be: <ul style="list-style-type: none"> a. Office Supplies/General Office Supplies/Common Office Supplies. b. completed within three (3) years prior to the deadline for the submission and receipt of bids.
7.1	Subcontracting is not Allowed.
12	The price of the Goods shall be quoted in <i>Philippine Peso</i> .
14.1	The bid security shall be in the form of a Bid Securing Declaration , or any of the following forms and amounts: <ul style="list-style-type: none"> a. The amount of not less than PHP46,149.62 <i>two percent (2%) of ABC</i>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than PHP115,374.056 <i>five percent (5%) of ABC</i>, if bid security is in Surety Bond.
19.3	<i>Partial bid is not Allowed.</i>
20.2	<i>Business Permit/DTI Registration.</i>
21.2	<i>After Sale Services/Warranty.</i>

Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

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

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

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

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

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

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

3. Performance Security

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

4. Inspection and Tests

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

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

5. Warranty

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

6. Liability of the Supplier

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

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

Section V. Special Conditions of Contract

Notes on the Special Conditions of Contract

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

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

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

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

Special Conditions of Contract

GCC Clause	
1	<p>Delivery and Documents –</p> <p>The delivery terms applicable to this Contract are delivered at JHCSC Campuses indicated in Section VII. 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 Dr. MARY JOCELYN V. BATTUNG, President.</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> <ul style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p> <p>Spare Parts –</p> <p>The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p> <ul style="list-style-type: none"> a. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and b. in the event of termination of production of the spare parts: <ul style="list-style-type: none"> i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts,

	<p>if requested.</p> <p>The spare parts and other components required are listed in Section VI (Schedule of Requirements) and the cost thereof are included in the contract price.</p>
	<p>Packaging –</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity Name of the Supplier Contract Description Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications</p>
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p>

	<p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>
	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	<p>“The terms of payment shall be as follows: One-time payment upon completion of the project.”</p>
4	<p>The inspections and tests that will be conducted in Delivery Period.</p>

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.

GENERAL DESCRIPTION	UNIT OF MEASURE	QUANTITY/ SIZE	DELIVERY SCHEDULED
BALL PEN, Black, 50's	box	44	
BALL PEN, Blue, 50's	box	15	
BALL PEN, Red, 50's	box	15	
BOARD PAPER, A4	bundle	3	
BOARD PAPER, Legal 10's	pack	56	
BOARD PAPER, Legal, 25packs/bundle	bundle	30	
BOND PAPER A3	ream	7	
BOND PAPER, SUB. 16 LONG	ream	36	
BOOK ENDS, HEAVY DUTY, METAL	piece	40	
CALCULATOR, compact	unit	16	
CALCULATOR, Scientific	unit	7	
CARBON FILM, A4	box	5	
CHALK, white enamel	box	10	
CLEARBOOK, 20 Transparent pockets, Legal	piece	5	
CLIP, backfold, 19mm	box	19	
CLIP, backfold, 25mm	box	49	
CLIP, backfold, 32mm	box	65	
CLIP, backfold, 50mm	box	57	
COLUMNAR BOOK, 24 Columns	piece	34	
COLUMNAR BOOK, 4 Columns	piece	102	
CONSTRUCTION PAPER, Assorted	ream	24	
CONTINUOUS FORM 2PLY LONG	box	2	
CORRECTION TAPE, film base type, UL 6m min	piece	244	
CRAYONS 12's	box	10	

DATA FILE BOX	piece	154	
DATA FILE ORGANIZER, 3 Layers, Metal	piece	20	
DATA FOLDER	piece	35	
DATING AND STAMPING MACHINE	piece	11	
DOUBLE SIDED TAPE, 48mm	roll	79	
DOUBLE SIDED TAPE, Foam, 24mm	roll	18	
DUCT TAPE, 48mm x 20mm	piece	14	
ENVELOPE, DOCUMENTARY, for legal size document	box	23	
ENVELOPE, expanding, kraft, legal	box	20	
ENVELOPE, expanding, plastic	piece	9	
ENVELOPE, mailing, with window	box	4	
ENVELOPE, Plastic, Long with Handle	piece	28	
ERASER, FELT, for blackboard/whiteboard	piece	16	
FASTENER, GOLD PLATED ROUND	box	4	
FASTENER, Plastic	box	140	
FILE ORGANIZER, expanding, plastic, legal	piece	7	
FLASH DRIVE with OTG, 16 GB capacity	piece	6	
FLASH DRIVE, 16 GB	piece	43	
FLASH DRIVE, 32 GB capacity	piece	58	
FOLDER, EXPANDED, Long 100's	bundle	48	
FOLDER, fancy, with slide, A4	bundle	10	
FOLDER, fancy, with slide, legal	bundle	27	
FOLDER, L-type, A4	pack	51	
FOLDER, L-type, legal	pack	42	
FOLDER, TAGBOARD, for legal size documents, 100's	box	20	
FOLDER, White, Legal, 100's	bundle	35	
FOLDER, White, Short, 100's	bundle	3	
GLUE GUN with switch	unit	12	

GLUE, all purpose, 250-300 grams min.	jar	47	
GUN TACKER, Wire	box	6	
GUN TACKER, Manual	unit	5	
HIGHLIGHTER PEN, Assorted	set	33	
ID PUNCHER	piece	3	
INDEX TAB, self-adhesive, transparent	box	91	
INK BROTHER (D6o BK-BLACK)(50oY-YELLOW)(5000c-CYAN)(5000M-MAGENTA)	set	10	
INK BROTHER, DCP-T710W (Black)	bottle	105	
INK BROTHER, DCP-T710W (Cyan)	bottle	73	
INK BROTHER, DCP-T710W (Magenta)	bottle	65	
INK BROTHER, DCP-T710W (Yellow)	bottle	65	
INK BROTHER, DCP-T720W (Black)	bottle	5	
INK BROTHER, DCP-T720W (Cyan)	bottle	5	
INK BROTHER, DCP-T720W (Magenta)	bottle	5	
INK BROTHER, DCP-T720W (Yellow)	bottle	5	
INK CART, EPSON C13T664100 (T6641), Black	cart	237	
INK CART, EPSON C13T664200 (T6642), Cyan	cart	90	
INK CART, EPSON C13T664300 (T6643), Magenta	cart	95	
INK CART, EPSON C13T664400 (T6644), Yellow	cart	94	
INK CART, HP CD972AA, (HP 920XL), Cyan	cart	32	
INK TONER TUBE INEO 226 (XEROX MACHINE)	tube	4	
Ink, Brother BTD60BK CYM Genuine Ink Set	set	10	
INK, EPSON L3110 (003), Black	bottle	311	
INK, EPSON L3110 (003), Cyan	bottle	194	
INK, EPSON L3110 (003), Magenta	bottle	166	
INK, EPSON L3110 (003), Yellow	bottle	186	
LEVER ARCH FILE, Long	piece	360	
LINEN PAPER, A4 10's	pack	3	
LINEN PAPER, Assorted, Short, 10's	pack	60	

LINEN PAPER, Legal, 10's	pack	10	
MAGAZINE FILE BOX, large	piece	8	
MANILA PAPER, 10's	pack	2	
MARKER INK REFILL, Black, Permanent	bottle	25	
MARKER INK REFILL, Whiteboard	bottle	17	
MARKER, permanent, black, bullet type	piece	58	
MARKER, permanent, blue, bullet type	piece	31	
MARKER, permanent, red, bullet type	piece	5	
MARKER, whiteboard, black	piece	15	
MARKER, whiteboard, blue	piece	45	
MARKER, whiteboard, red	piece	8	
MOISTENER WAX, FINGER TIP, 10G	piece	6	
MOUSE PAD	piece	7	
MOUSE, OPTICAL, USB connection type	unit	20	
MOUSE, WIRELESS, USB	unit	8	
NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	355	
PAPER CLIP, vinyl/plastic coated, 33mm	box	60	
PAPER CLIP, vinyl/plastic coated, 50mm	box	63	
PAPER, CARBON - BLACK/BLUE (PELICAN)	box	6	
PAPER, Multi-purpose, A4, 70 gsm	ream	305	
PAPER, Multi-purpose, Short, sub 20, 70gsm	pack	222	
PAPER, parchment	box	2	
PAPER, SPECIAL 8.5-90GSM (WORD X)	pack	34	
PAPER, STICKER LEGAL SIZE	pack	10	
PENCIL SHARPENER, manual, single cutter head	piece	3	
PENCIL, lead, with eraser, 10's	box	43	
PHOTO PAPER, Glossy, A4 size	pack	105	
PRINTER 3-IN-1 (PRINTER, SCANNER, COPIER)	unit	10	
PROPERTY CARD	piece	1,305	

PUNCHER, paper, heavy duty	piece	34	
PUSH PIN, Flat Head Type	box	63	
PVC Cover Transparent, Legal size (for Book binding), 100's	ream	56	
RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	78	
RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	63	
RING BINDER, 1"	piece	21	
RING BINDER, Plastic, 1/2"	piece	32	
RING BINDER, Plastic, 2" (50mm)	piece	20	
RING BINDER, plastic, 32mm	bundle	5	
RULER, plastic, 450mm	piece	9	
RULER, Stainless Steel (12" - 40")	piece	2	
SCISSORS, Heavy Duty	piece	51	
SIGN PEN, BLACK, liquid/gel ink, 0.3mm needle tip	piece	116	
SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	80	
SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	82	
STAMP PAD, felt	piece	11	
STAPLE REMOVER, plier type	piece	17	
STAPLE WIRE, heavy duty, binder type, 23/13	box	55	
STAPLE WIRE, standard	box	110	
STAPLER, heavy duty, binder type	unit	12	
STAPLER, standard type	piece	45	
STAPLER, STANDARD TYPE, LOAD CAP: 200 STAPLES MIN	box	1	
STICK GLUE, Big	piece	36	
STICK GLUE, Small	piece	54	
STICKER PAPER, A4	pack	33	
STICKER THERMAL, A6 LABEL paper 100x150 color-Green, White	roll	20	
STOCK CARD	piece	1,000	
SWIVEL CHAIR with Armrest, Big, Adjustable height lift lever, Easy to Move Around-5pcs 360°	unit	2	

swivel castors			
TAPE DISPENSER, table top	piece	51	
TAPE, masking, 24mm	roll	5	
TAPE, MASKING, 48mm	roll	46	
TAPE, packaging, 48mm	roll	44	
TAPE, transparent, 24mm	roll	19	
TAPE, transparent, 48mm	roll	31	
TONER ,DEVELOP, INEO 165E, TN116 A1UCODO	tube	8	
TONER ,GESTENER COPYPRINTER INK DX2430	cart	8	
TONER CART, BROTHER DCP-1510(TN-100) BLACK	cart	20	
TONER, GESTETNER COPYPRINTER MASTER DX2430-BLACK	roll	15	
TONER, IMAGE RUNER 1643, CANON	cart	20	

Section VII. Technical Specifications

Notes for Preparing the Technical Specifications

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

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

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

Sample Clause: Equivalency of Standards and Codes

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

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

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

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

Technical Specifications

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.

Item No.	Quantity	Unit of Issue	Item Description	Statement of Compliance
			Office Supplies	
01	44	box	BALL PEN, Black, 50's	
02	15	box	BALL PEN, Blue, 50's	
03	15	box	BALL PEN, Red, 50's	
04	3	bundle	BOARD PAPER, A4	
05	56	pack	BOARD PAPER, Legal 10's	
06	30	bundle	BOARD PAPER, Legal, 25packs/bundle	
07	7	ream	BOND PAPER A3	
08	36	ream	BOND PAPER, SUB. 16 LONG	
09	40	piece	BOOK ENDS, HEAVY DUTY, METAL	
10	16	unit	CALCULATOR, compact	
11	7	unit	CALCULATOR, Scientific	
12	5	box	CARBON FILM, A4	
13	10	box	CHALK, white enamel	
14	5	piece	CLEARBOOK, 20 Transparent pockets, Legal	
15	19	box	CLIP, backfold, 19mm	
16	49	box	CLIP, backfold, 25mm	
17	65	box	CLIP, backfold, 32mm	
18	57	box	CLIP, backfold, 50mm	
19	34	piece	COLUMNAR BOOK, 24 Columns	
20	102	piece	COLUMNAR BOOK, 4 Columns	
21	24	ream	CONSTRUCTION PAPER, Assorted	
22	2	box	CONTINUES FORM 2PLY LONG	
23	244	piece	CORRECTION TAPE, film base type, UL 6m min	
24	10	box	CRAYONS 12's	
25	154	piece	DATA FILE BOX	
26	20	piece	DATA FILE ORGANIZER, 3 Layers, Metal	
27	35	piece	DATA FOLDER	
28	11	piece	DATING AND STAMPING MACHINE	
29	79	roll	DOUBLE SIDED TAPE, 48mm	

30	18	roll	DOUBLE SIDED TAPE, Foam, 24mm	
31	14	piece	DUCT TAPE, 48mm x 20mm	
32	23	box	ENVELOPE, DOCUMENTARY, for legal size document	
33	20	box	ENVELOPE, expanding, kraft, legal	
34	9	piece	ENVELOPE, expanding, plastic	
35	4	box	ENVELOPE, mailing, with window	
36	28	piece	ENVELOPE, Plastic, Long with Handle	
37	16	piece	ERASER, FELT, for blackboard/whiteboard	
38	4	box	FASTENER, GOLD PLATED ROUND	
39	140	box	FASTENER, Plastic	
40	7	piece	FILE ORGANIZER, expanding, plastic, legal	
41	6	piece	FLASH DRIVE with OTG, 16 GB capacity	
42	43	piece	FLASH DRIVE, 16 GB	
43	58	piece	FLASH DRIVE, 32 GB capacity	
44	48	bundle	FOLDER, EXPANDED, Long 100's	
45	10	bundle	FOLDER, fancy, with slide, A4	
46	27	bundle	FOLDER, fancy, with slide, legal	
47	51	pack	FOLDER, L-type, A4	
48	42	pack	FOLDER, L-type, legal	
49	20	box	FOLDER, TAGBOARD, for legal size documents, 100's	
50	35	bundle	FOLDER, White, Legal, 100's	
51	3	bundle	FOLDER, White, Short, 100's	
52	12	unit	GLUE GUN with switch	
53	47	jar	GLUE, all purpose, 250-300 grams min.	
54	6	box	GUN TACKER, Wire	
55	5	unit	GUN TACKER, Manual	
56	33	set	HIGHLIGHTER PEN, Assorted	
57	3	piece	ID PUNCHER	
58	91	box	INDEX TAB, self-adhesive, transparent	
59	10	set	INK BROTHER (D60 BK-BLACK)(500Y-YELLOW)(5000C-CYAN)(5000M-MAGENTA)	
60	105	bottle	INK BROTHER, DCP-T710W (Black)	
61	73	bottle	INK BROTHER, DCP-T710W (Cyan)	
62	65	bottle	INK BROTHER, DCP-T710W (Magenta)	
63	65	bottle	INK BROTHER, DCP-T710W (Yellow)	
64	5	bottle	INK BROTHER, DCP-T720W (Black)	
65	5	bottle	INK BROTHER, DCP-T720W (Cyan)	
66	5	bottle	INK BROTHER, DCP-T720W (Magenta)	
67	5	bottle	INK BROTHER, DCP-T720W (Yellow)	
68	237	cart	INK CART, EPSON C13T664100 (T6641), Black	
69	90	cart	INK CART, EPSON C13T664200 (T6642), Cyan	
70	95	cart	INK CART, EPSON C13T664300 (T6643), Magenta	
71	94	cart	INK CART, EPSON C13T664400 (T6644), Yellow	
72	32	cart	INK CART, HP CD972AA, (HP 920XL), Cyan	

73	4	tube	INK TONER TUBE INEO 226 (XEROX MACHINE)	
74	10	set	Ink, Brother BTD60BK CYM Genuine Ink Set	
75	311	bottle	INK, EPSON L3110 (003), Black	
76	194	bottle	INK, EPSON L3110 (003), Cyan	
77	166	bottle	INK, EPSON L3110 (003), Magenta	
78	186	bottle	INK, EPSON L3110 (003), Yellow	
79	360	piece	LEVER ARCH FILE, Long	
80	3	pack	LINEN PAPER, A4 10's	
81	60	pack	LINEN PAPER, Assorted, Short, 10's	
82	10	pack	LINEN PAPER, Legal, 10's	
83	8	piece	MAGAZINE FILE BOX, large	
84	2	pack	MANILA PAPER, 10's	
85	25	bottle	MARKER INK REFILL, Black, Permanent	
86	17	bottle	MARKER INK REFILL, Whiteboard	
87	58	piece	MARKER, permanent, black, bullet type	
88	31	piece	MARKER, permanent, blue, bullet type	
89	5	piece	MARKER, permanent, red, bullet type	
90	15	piece	MARKER, whiteboard, black	
91	45	piece	MARKER, whiteboard, blue	
92	8	piece	MARKER, whiteboard, red	
93	6	piece	MOISTENER WAX, FINGER TIP, 10G	
94	7	piece	MOUSE PAD	
95	20	unit	MOUSE, OPTICAL, USB connection type	
96	8	unit	MOUSE, WIRELESS, USB	
97	355	pad	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	
98	60	box	PAPER CLIP, vinyl/plastic coated, 33mm	
99	63	box	PAPER CLIP, vinyl/plastic coated, 50mm	
100	6	box	PAPER, CARBON - BLACK/BLUE (PELICAN)	
101	305	ream	PAPER, Multi-purpose, A4, 70 gsm	
102	222	pack	PAPER, Multi-purpose, Short, sub 20, 70gsm	
103	2	box	PAPER, parchment	
104	34	pack	PAPER, SPECIAL 8.5-90GSM (WORD X)	
105	10	pack	PAPER, STICKER LEGAL SIZE	
106	3	piece	PENCIL SHARPENER, manual, single cutter head	
107	43	box	PENCIL, lead, with eraser, 10's	
108	105	pack	PHOTO PAPER, Glossy, A4 size	
109	10	unit	PRINTER 3-IN-1 (PRINTER, SCANNER, COPIER)	
110	1,305	piece	PROPERTY CARD	
111	34	piece	PUNCHER, paper, heavy duty	
112	63	box	PUSH PIN, Flat Head Type	
113	56	ream	PVC Cover Transparent, Legal size (for Book binding), 100's	
114	78	book	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	
115	63	book	RECORD BOOK, 500 PAGES, size: 214mm x	

			278mm min	
116	21	piece	RING BINDER, 1"	
117	32	piece	RING BINDER, Plastic, 1/2"	
118	20	piece	RING BINDER, Plastic, 2" (50mm)	
119	5	bundle	RING BINDER, plastic, 32mm	
120	9	piece	RULER, plastic, 450mm	
121	2	piece	RULER, Stainless Steel (12" - 40")	
122	51	piece	SCISSORS, Heavy Duty	
123	116	piece	SIGN PEN, BLACK, liquid/gel ink, 0.3mm needle tip	
124	80	piece	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	
125	82	piece	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	
126	11	piece	STAMP PAD, felt	
127	17	piece	STAPLE REMOVER, plier type	
128	55	box	STAPLE WIRE, heavy duty, binder type, 23/13	
129	110	box	STAPLE WIRE, standard	
130	12	unit	STAPLER, heavy duty, binder type	
131	45	piece	STAPLER, standard type	
132	1	box	STAPLER, STANDARD TYPE, LOAD CAP: 200 STAPLES MIN	
133	36	piece	STICK GLUE, Big	
134	54	piece	STICK GLUE, Small	
135	33	pack	STICKER PAPER, A4	
136	20	roll	STICKER THERMAL, A6 LABEL paper 100x150 color- Green, White	
137	1,000	piece	STOCK CARD	
138	2	unit	SWIVEL CHAIR with Armrest, Big, Adjustable height lift lever, Easy to Move Around-5pcs 360° swivel castors	
139	51	piece	TAPE DISPENSER, table top	
140	5	roll	TAPE, masking, 24mm	
141	46	roll	TAPE, MASKING, 48mm	
142	44	roll	TAPE, packaging, 48mm	
143	19	roll	TAPE, transparent, 24mm	
144	31	roll	TAPE, transparent, 48mm	
145	8	tube	TONER ,DEVELOP, INEO 165E, TN116 A1UCODO	
146	8	cart	TONER ,GESTENER COPYPRINTER INK DX2430	
147	20	cart	TONER CART, BROTHER DCP-1510(TN-100) BLACK	
148	15	roll	TONER, GESTETNER COPYPRINTER MASTER DX2430-BLACK	
149	20	cart	TONER, IMAGE RUNER 1643, CANON	

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 (in 5 sets)

Class “A” Documents

Legal Documents

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

Technical Documents

- ☐ (f) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- ☐ (g) Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**
- ☐ (h) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;
or
Original copy of Notarized Bid Securing Declaration; **and**
- ☐ (i) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- ☐ (j) Original duly signed Omnibus Sworn Statement (OSS);
and if applicable, Original Notarized Secretary’s Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

- ☐ (k) The Supplier’s audited financial statements, showing, among others, the Supplier’s total and current assets and liabilities, stamped “received” by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; **and**
- ☐ (l) The prospective bidder’s computation of Net Financial Contracting Capacity (NFCC);
or

A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class “B” Documents

- ☐ (m) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;

or

duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

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

- ☐ (n) *[For foreign bidders claiming by reason of their country’s extension of reciprocal rights to Filipinos]* Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
- ☐ (o) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

25 FINANCIAL COMPONENT ENVELOPE (5 sets)

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

