**Philippine Bidding Documents**

Procurement of Office Supplies and Materials of the Office of the Chief Minister (REBID)

Government of the Republic of the Philippines

**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:

1. 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.
2. 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.
3. 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.
4. 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.
5. 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.
6. 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



Republic of the Philippines

**BANGSAMORO AUTONOMOUS REGION IN MUSLIM MINDANAO**

**BIDS AND AWARDS COMMITTEE**

**OFFICE OF THE CHIEF MINISTER**

Bangsamoro Government Center, Governor Gutierrez Avenue, Rosary Heights VII, Cotabato City 9600

**Invitation to Bid**

**Procurement of Office Supplies and Materials of the Office of the Chief Minister (REBID)**

IB No.:

1. The Office of the Chief Minister, Bangsamoro Autonomous Region in Muslim Mindanao (OCM-BARMM), through the General Appropriations Act for the Bangsamoro 2021 intends to apply the sum of **Six Million Three Hundred Seventy Thousand Five Hundred Seventy-Seven Pesos and Ninety-Seven Centavos (PHP 6,370,577.97)** being the Approved Budget for the Contract (ABC) to payments under the contract for the Procurement of Office Supplies and Materials of the Office of the Chief Minister.

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

1. The OCM-BARMM now invites bids for the **Procurement of Office Supplies and Materials of the Office of the Chief Minister**. Delivery of the Services is specified in Section VI. Schedule of Requirements. Bidders should have completed, within three 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).
2. 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.

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.

1. Prospective Bidders may obtain further information from OCM-BARMM and inspect the Bidding Documents at the address given below during 8:00 a.m.-5:00 p.m. during office hours.
2. A complete set of Bidding Documents may be acquired by interested Bidders on **August 23 to September 13, 2021, 8:30 a.m.** from the given address and website(s) below upon payment of the applicable fee for the Bidding Documents in the amount of Ten Thousand Pesos (PHP 10,000.00), pursuant to the latest Guidelines issued by the GPPB. The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person.
3. The OCM-BARMM will hold a **Pre-Bid Conference[[1]](#footnote-1) on August 31, 2021, 1:00 p.m. at Bajau Hall, 2F OCM Building, Bangsamoro Government Center, Cotabato City**, which shall be open to prospective bidders.

1. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below, on or before **September 13, 2021, 8:30 a.m.** Late bids shall not be accepted.

1. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.

1. **Bid opening shall be on September 13, 2021, 9:00 a.m.** at the given address below. Bids will be opened in the presence of the bidders’ representatives who choose to attend the activity.
2. The OCM-BARMM 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.
3. For further information, please refer to:

*Bids and Awards Committee Secretariat*

*Office of the Chief Minister*

*2F Office of the Chief Minister, Bangsamoro Government Center,*

*Bangsamoro Government Center, Gov. Gutierrez Ave.,*

*Rosary Heights VII, Cotabato City*

*Tel. No.* ***(064) 552-1053***

***0917-831-7214***

 *Sgd.*

**SHA ELIJAH B. DUMAMA-ALBA**

Chairperson, Bids and Awards Committee

# Section II. Instructions to Bidders

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| **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. |

## Scope of Bid

 The Procuring Entity, OCM-BARMM, wishes to receive Bids for the Procurement of Office Supplies and Materials of the Office of the Chief Minister, with identification number

The Procurement Project (referred to herein as “Project”) is composed ofone lot, the details of which are described in Section VII (Technical Specifications).

## Funding Information

1. The GOP through the source of funding as indicated below for GAAB 2021 in the amount of PHP 6,370,577.97.
2. The source of funding is:
3. NGA, the General Appropriations Act or Special Appropriations.

## 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.

## 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.

## Eligible Bidders

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

* 1. Foreign ownership limited to those allowed under the rules may participate in this Project.

5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA’s CPI, must be at least equivalent to:

1. For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.

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

## 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.

## Subcontracts

* + 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:

* + - 1. Subcontracting is not allowed.

## 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 as indicated in paragraph 6 of the **IB.**

## 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.

## Documents comprising the Bid: Eligibility and Technical Components

* + 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)**.
		2. The Bidder’s SLCC as indicated in **ITB** Clause 5.3 should have been completed within *three years* prior to the deadline for the submission and receipt of bids.

* + 1. 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.

## Documents comprising the Bid: Financial Component

* 1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
	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.
	3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.

## Bid Prices

12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:

* + - 1. For Goods offered from within the Procuring Entity’s country:
1. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
2. The cost of all customs duties and sales and other taxes already paid or payable;
3. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
4. The price of other (incidental) services, if any, listed in e.
	* + 1. For Goods offered from abroad:
5. 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.
6. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications).**

## Bid and Payment Currencies

* + 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.
		2. Payment of the contract price shall be made in:
			1. Philippine Pesos.

## Bid Security

* 1. The Bidder shall submit a Bid Securing Declaration[[2]](#footnote-2) or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
	2. The Bid and bid security shall be valid until *120 Calendar days from submission.* Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

## Sealing and Marking of Bids

Each Bidder shall submit one copy of the first and second components of its Bid.

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

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

## 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.**

## Opening and Preliminary Examination of Bids

* 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.

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

## 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.

## Detailed Evaluation and Comparison of Bids

* 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.
	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.
	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.
	4. The Project shall be awarded as follows:

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

* 1. 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.

## 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, {*[Include if Framework Agreement will be used:]* or in the case of multi-year Framework Agreement, that it is one of the eligible bidders who have submitted bids that are found to be technically and financially compliant,}the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**. {*[Include if Framework Agreement will be used:]* For every mini-competition in Framework Agreement, the LCB shall likewise submit the required documents for final Post Qualification.}

## 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

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| **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:* + 1. Information that specifies and complements provisions of the ITB must be incorporated.

 * + 1. 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**

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| **ITB Clause** |  |
| 3 | Bidders should comply with the prescribed Bidding forms specified in GPPB Circular 04-2020, GPPB Resolution 16-2020, and the Bidding Documents.Bids not addressing or providing all the required items in the above documents shall be considered non-responsive and, thus, automatically disqualified. |
| 5.3 | For this purpose, contracts similar to the Project shall be:1. Contract for the delivery of office supplies and Materials; and
2. completed within three years prior to the deadline for the submission and receipt of bids.
 |
| 7.1 | *Not applicable.* |
| 10.1 | The first envelope shall contain the eligibility and technical documents of the Bid as specified in Section IX. Checklist of Technical and Financial Documents arranged and tabbed. Failure of the bidder to do so shall be a ground for the rejection of its bid. |
| 11.1 | The second bid envelope shall contain the financial documents for the Bid as specified in Section IX. Checklist of Technical and Financial Documents arranged and tabbed. Failure of the bidder to do so shall be a ground for the rejection of its bid. |
| 12 | The price of the Goods shall be quoted in Philippine Peso. |
| 14.1 | The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:  |
|  | 1. The amount of not less than \_\_\_\_\_\_\_\_\_\_ *[Indicate the amount equivalent to two percent (2%) of ABC]*, if bid security is in cash, cashier’s/manager’s check, bank draft/guarantee or irrevocable letter of credit; or
 |
|  | 1. The amount of not less than \_\_\_\_\_\_\_\_\_ *[Indicate the amount equivalent to five percent (5%) of ABC]* if bid security is in Surety Bond.
 |
| 15 | Each Bidder shall submit six (6) certified true copies of its Technical and Financial documents certified by the owner or duly authorized representative whose full name and designation should be indicated below the signature.With respect to the documents that are required by the PBD 6th edition to be original should be originally signed by the bidder or its duly authorized representative.Each bidder shall submit its bid proposal to a one mother envelope that shall contain 6 more envelopes containing six copies of its technical and financial documents. Each of the six envelopes shall contain two more envelopes labeled as technical and financial component. The envelopes must be properly and separately marked and sealed. |
| 19.3 | *Not applicable.* |
| 20.2 | *Not applicable.* |

# Section IV. General Conditions of Contract

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| **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.  |

## 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).**

## Advance Payment and Terms of Payment

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

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

* 1. For a single-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier in its bid.
	2. For multi-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier during conduct of Mini-Competition.

## Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.*{[Include if Framework Agreement will be used:] In the case o*f Framework Agreement, the Bidder may opt to furnish the performance security or a Performance Securing Declaration as defined under the Guidelines on the Use of Framework Agreement.*}*

## Inspection and Tests

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

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

## Warranty

* 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.
	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.

## 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

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| **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:* 1. Information that complements provisions of the GCC must be incorporated.
	2. Amendments and/or supplements to provisions of the GCC as necessitated by the circumstances of the specific purchase, must also be incorporated.

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

**Special Conditions of Contract**

|  |  |
| --- | --- |
| **GCC Clause** |  |
| 1 | **Delivery and Documents –** |
|  | For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows: |
|  | *[For Goods supplied from within the Philippines, state:*] “The delivery terms applicable to this Contract are delivered in Cotabato City*.* Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.” |
|  | Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).  |
|  | For purposes of this Clause the Procuring Entity’s Representative at the Project Site is *[indicate name(s)].* |
|  | **Incidental Services –** |
|  | The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements: |
|  | *Select appropriate requirements and delete the rest.* |
|  | 1. performance or supervision of on-site assembly and/or start-up of the supplied Goods;
 |
|  | 1. furnishing of tools required for assembly and/or maintenance of the supplied Goods;
 |
|  | 1. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
 |
|  | 1. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
 |
|  | 1. training of the Procuring Entity’s personnel, at the Supplier’s plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.
 |
|  | 1. *[Specify additional incidental service requirements, as needed.]*
 |
|  | The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services. |
|  | **Spare Parts –** |
|  | The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier: |
|  | *Select appropriate requirements and delete the rest.* |
|  | * + - * 1. 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
 |
|  | * + - * 1. in the event of termination of production of the spare parts:
 |
|  | 1. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and
 |
|  | 1. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.
 |
|  | The spare parts and other components required are listed in **Section VI (Schedule of Requirements)** and the cost thereof are included in the contract price. |
|  | The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of [*indicate here the time period specified. If not used indicate a time period of three times the warranty period*].  |
|  | Spare parts or components shall be supplied as promptly as possible, but in any case, within [*insert appropriate time period*] months of placing the order. |
|  |  |
|  | **Packaging –**The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit. |
|  | The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity. |
|  | The outer packaging must be clearly marked on at least four (4) sides as follows: |
|  | Name of the Procuring Entity |
|  | Name of the Supplier |
|  | Contract Description |
|  | Final Destination |
|  | Gross weight |
|  | Any special lifting instructions |
|  | Any special handling instructions |
|  | Any relevant HAZCHEM classifications |
|  | A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging. |
|  | **Transportation –** |
|  | Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price. |
|  | Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price. |
|  | Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure. |
|  | The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.  |
|  | **Intellectual Property Rights –** |
|  | The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof. |
| 2.2 |  “The terms of payment shall be as follows: a. monthly billing.”  |
| 4 | The inspections and tests that will be conducted are: *[Indicate the applicable inspections and tests]* |

# Section VI. Schedule of Requirements

|  |  |  |  |
| --- | --- | --- | --- |
| **Item Number** | **Description** | **Quantity** | **Delivered, Weeks/Months** |
| 1 | Accession Book | 10 pcs | Within 30 calendar days upon receipt of the NTP. |
| 2 | Arch file, Horizontal, Long | 180 pcs |
| 3 | Arch file, Side Clip/Portrait, Long | 113 pcs |
| 4 | Ballpen Ink, Black, PIL31020 0.7mm G2 Premium Retractable Rollerball Gel, 12 pieces per box | 2 boxes |
| 5 | Ballpen Ink, Blue, PIL31020 0.7mm G2 Premium Retractable Rollerball Gel, 12 pieces per box | 2 boxes |
| 6 | Ballpen Ink, Red, PIL31020 0.7mm G2 Premium Retractable Rollerball Gel, 12 pieces per box | 2 boxes |
| 7 | Ballpen Organizer, Metal | 4 pcs |
| 8 | Ballpen, Ballpoint Fine, Black | 312 pcs |
| 9 | Ballpen, Ballpoint Fine, Blue | 240 pcs |
| 10 | Ballpen, Doodle Fine Point, 0.5mm, Black | 1280 pcs |
| 11 | Ballpen, Doodle Fine Point, 0.5mm, Blue | 1064 pcs |
| 12 | Ballpen, Doodle Fine Point, 0.5mm, Red | 90 pcs |
| 13 | Ballpen, Retractable Gel Ink, 0.5mm, Black | 456 pcs |
| 14 | Ballpen, Retractable Gel Ink, 0.5mm, Blue | 456 pcs |
| 15 | Ballpen, Super Fine Point, 0.5mm, Black | 288 pcs |
| 16 | Battery, dry cell, AA, 2 pieces per blister pack | 89 packs |
| 17 | Battery, dry cell, AAA, 2 pieces per blister pack | 98 packs |
| 18 | Battery, dry cell, D, 1.5 volts, alkaline | 10 packs |
| 19 | Bond Paper, Color Blue, Legal | 10 reams |
| 20 | Bond Paper, Color Pink, Legal | 10 reams |
| 21 | Bond Paper, Color Yellow, Legal | 14 reams |
| 22 | Bond Paper, Multicopy, 70gsm, A3 | 2 reams |
| 23 | Bond Paper, Multicopy, 70gsm, A4 | 1688 reams |
| 24 | Bond Paper, Multicopy, 70gsm, Long | 1390 reams |
| 25 | Bond Paper, Multicopy, 70gsm, Short | 505 reams |
| 26 | Bond Paper, Multicopy, 80gsm, A4 | 557 reams |
| 27 | Bond Paper, Multicopy, 80gsm, Legal | 522 reams |
| 28 | Bullclip, 19mm, 12 pieces per box | 324 boxes |
| 29 | Bullclip, 25mm, 12 pieces per box | 259 boxes |
| 30 | Bullclip, 32mm, 12 pieces per box | 263 boxes |
| 31 | Bullclip, 41mm, 12 pieces per box | 124 boxes |
| 32 | Bullclip, 51mm, 12 pieces per box | 224 boxes |
| 33 | Calculator | 22 pcs |
| 34 | Calculator, AS-120v pink 12 digits | 2 pcs |
| 35 | Calculator, DX-120B | 15 pcs |
| 36 | Calculator, Desktop, GX16B 16D | 3 pcs |
| 37 | Calculator, Printing HR-100RC | 2 pcs |
| 38 | Carbon film, legal | 40 boxes |
| 39 | Certificate Holder, plastic, A4 size | 100 pcs |
| 40 | Certificate Holder, plastic, letter size | 40 pcs |
| 41 | Clearbook, A4 | 150 pcs |
| 42 | Clearbook, legal | 120 pcs |
| 43 | Clip, Paper, Jumbo | 40 boxes |
| 44 | Clip, Paper, Small | 40 boxes |
| 45 | Columnar book 24col | 1 pc |
| 46 | Columnar Pad 8 Columns/book | 20 book |
| 47 | Cork Board 30x40 | 4 pcs |
| 48 | Cork Board, 2 ft x 1.5 ft | 1 pc |
| 49 | Cork Board, Wall mount, 3x6 | 1 pc |
| 50 | Correction Fluid Pen | 8 pcs |
| 51 | Correction Liquid, white out | 26 pcs |
| 52 | Correction Tape Refill | 15 pcs |
| 53 | Correction Tape, Refillable, film basetype, UL 6m min | 602 pcs |
| 54 | Cover, PVC | 1 box |
| 55 | Cutter Blade refill | 50 pcs |
| 56 | Cutter Knife | 82 pcs |
| 57 | Data file box, double | 120 pcs |
| 58 | Data file box, single | 74 pcs |
| 59 | Date Stamp | 9 pcs |
| 60 | Desk Organizer Document Paper Tray, 3 layer | 37 pcs |
| 61 | Desk Organizer Document Paper Tray, 4 layer | 11 pcs |
| 62 | Envelope, Coin, Kraft, size 10, 500pcs/box | 5 boxes |
| 63 | Envelope, Coin, Kraft, size 8, 500pcs/box | 20 boxes |
| 64 | Envelope, Expandable, Kraft, Legal | 6750 pcs |
| 65 | Envelope, Expandable, long, blue | 106 pcs |
| 66 | Envelope, Expandable, long, green | 606 pcs |
| 67 | Envelope, Expandable, long, orange | 106 pcs |
| 68 | Envelope, Expandable, long, violet | 106 pcs |
| 69 | Envelope, Expandable, long, yellow | 506 pcs |
| 70 | Envelope, Expandable, Plastic, Snap Button, A4 | 10 pcs |
| 71 | Envelope, Expandable, Plastic, Snap Button, Long | 95 pcs |
| 72 | Envelope, Kraft, A4 | 23200 pcs |
| 73 | Envelope, Kraft, Legal | 28249 pcs |
| 74 | Envelope, Kraft, Short | 200 pcs |
| 75 | Envelope, Mailing, with window, Long, 70gsm, 500pcs/pack  | 1 pack |
| 76 | Envelope, Mailing, without window, Long, 70gsm, 500pcs/pack  | 19 boxes |
| 77 | Eraser, felt, for blackboard/whiteboard | 1 pc |
| 78 | Eraser, plastic or rubber | 94 pcs |
| 79 | Fastener, 70mm long, between prongs, 100 pieces per box | 192 boxes |
| 80 | Fastener, standard plastic paper, 100 pieces per box | 153 boxes |
| 81 | File Organizer, expanding, legal, plastic, assorted color | 45 pcs |
| 82 | File Tab Divider, A4, five colors per set | 45 sets |
| 83 | File Tab Divider, legal, five colors per set | 45 sets |
| 84 | Flash Drive, 16 GB | 132 pcs |
| 85 | Flash Drive, 32 GB USB 2.0, plug and play | 75 pcs |
| 86 | Folder, kraft, A4 | 960 pcs |
| 87 | Folder, kraft, Long | 4880 pcs |
| 88 | Folder, kraft, short | 420 pcs |
| 89 | Folder, Long, expandable, blue | 200 pcs |
| 90 | Folder, Long, expandable, green | 4280 pcs |
| 91 | Folder, Long, expandable, orange | 210 pcs |
| 92 | Folder, Long, expandable, pink | 200 pcs |
| 93 | Folder, Long, expandable, violet | 200 pcs |
| 94 | Folder, Long, expandable, yellow | 210 pcs |
| 95 | Folder, L-Type, plastic, A4 | 4200 pcs |
| 96 | Folder, L-Type, plastic, Long | 4200 pcs |
| 97 | Folder, Short, expandable, green | 200 pcs |
| 98 | Folder, Tagboard/Cream, A4 | 3000 pcs |
| 99 | Folder, Tagboard/Cream, Long | 5200 pcs |
| 100 | Folder, Transparent, A4 | 600 pcs |
| 101 | Folder, Transparent, Legal | 680 pcs |
| 102 | Folder, white, long | 1000 pcs |
| 103 | Folder, white, short | 1000 pcs |
| 104 | Folder, with metal tab, green, long | 158 pcs |
| 105 | Folder, with plastic tab, A4 | 1100 pcs |
| 106 | Folder, with plastic tab, Legal | 500 pcs |
| 107 | Glue, 130 g | 91 pcs |
| 108 | Glue, 240 ml | 122 pcs |
| 109 | HDMI Cable, 3m (Male to Male) | 10 pcs |
| 110 | HDMI to VGA Adapter | 2 pcs |
| 111 | ID Holder (B4) | 150 pcs |
| 112 | Index Card, 1/2 or 5x8,100pcs/pack | 41 packs |
| 113 | Index Tab | 153 bundle |
| 114 | Ink Cartridge, Brother LC539XL-BK, 60g | 5 cart |
| 115 | Ink Cartridge, Brother LC539XL-C, 60g | 5 cart |
| 116 | Ink Cartridge, Brother LC539XL-M, 60g | 5 cart |
| 117 | Ink Cartridge, Brother LC539XL-Y, 60g | 5 cart |
| 118 | Ink Cartridge, HP678 Black, 70g | 10 cart |
| 119 | Ink Cartridge, HP678 Tricolor, 70g | 10 cart |
| 120 | Ink, Brother BT5000, Black, 100 | 15 pcs |
| 121 | Ink, Brother BT5000, Cyan, 50 ml | 14 pcs |
| 122 | Ink, Brother BT5000, Magenta, 50 ml | 14 pcs |
| 123 | Ink, Brother BT5000, Yellow, 50 ml | 14 pcs |
| 124 | Ink, Brother BTD60, 108ml | 4 pcs |
| 125 | Ink, Brother LC3617-BK | 40 pcs |
| 126 | Ink, Brother LC3617-C | 40 pcs |
| 127 | Ink, Brother LC3617-M | 40 pcs |
| 128 | Ink, Brother LC3617-Y | 40 pcs |
| 129 | Ink, Epson 001, Black, 127 ml | 10 pcs |
| 130 | Ink, Epson 001, Cyan, 127 ml | 10 pcs |
| 131 | Ink, Epson 001, Magenta, 127ml | 10 pcs |
| 132 | Ink, Epson 001, Yellow, 127 ml | 10 pcs |
| 133 | Ink, Epson 003 Black, 70ml | 389 pcs |
| 134 | Ink, Epson 003 Cyan, 70ml | 321 pcs |
| 135 | Ink, Epson 003 Magenta, 70ml | 321 pcs |
| 136 | Ink, Epson 003 Yellow, 70ml | 321 pcs |
| 137 | Ink, Epson 664, Black, 70ml | 185 pcs |
| 138 | Ink, Epson 664, cyan, 70 ml | 125 pcs |
| 139 | Ink, Epson 664, magenta, 70 ml | 125 pcs |
| 140 | Ink, Epson 664, yellow, 70 ml | 123 pcs |
| 141 | Ink, Universal black, 1000ml | 11 pcs |
| 142 | Ink, universal colored (Magenta, yellow,cyan), 1000ml each | 1 set |
| 143 | Looseleaf Cover, made of chipboard for legal | 2 bundle |
| 144 | Magazine File box, large | 50 pcs |
| 145 | Magnetic T-29 Whiteboard eraser | 3 pcs |
| 146 | Marker refill ink, whiteboard, black | 3 pcs |
| 147 | Marker refill ink, whiteboard, blue | 3 pcs |
| 148 | Marker, Highlighter fluorescent, green | 660 pcs |
| 149 | Marker, Highlighter fluorescent, orange | 660 pcs |
| 150 | Marker, Highlighter fluorescent, yellow | 706 pcs |
| 151 | Marker, Super color, permanent, fine, Blue, 12 pieces per box | 35 boxes |
| 152 | Marker, Super color, permanent, Broad, Black, 12 piece per box | 20 boxes |
| 153 | Marker, Super color, permanent, Broad, Blue, 12 piece per box | 54 boxes |
| 154 | Marker, Super color, permanent, fine, Black, 12 piece per box | 39 boxes |
| 155 | Marker, Super color, permanent, Fine, Red, 12 pieces per box | 13 boxes |
| 156 | Marker, Super color, Whiteboard, Fine, Black, 12 piece per box | 16 boxes |
| 157 | Marker, Super color, Whiteboard, Fine, Blue, 12 pieces per box | 12 boxes |
| 158 | Marker, Super color, Whiteboard, Fine, Red, 12 piece per box | 10 boxes |
| 159 | Micron Laminating Film 250 , 10pcs/pack | 20 packs |
| 160 | Mouse Pad | 10 pcs |
| 161 | Mouse, Optical, USB Connection | 23 pcs |
| 162 | Mouse, Wireless | 14 pcs |
| 163 | Notebook, Spiral Premium, 80 leaves | 80 pcs |
| 164 | Notebook, Steno, Spiral, size 152x298mm, 40 leaves | 124 pcs |
| 165 | Notepad, Stick-on, 2x2 | 100 pads |
| 166 | Notepad, Stick-on, 2x3 | 428 pads |
| 167 | Notepad, Stick-on, 3x3 | 602 pads |
| 168 | Notepad, Stick-on, 3x4 | 838 pads |
| 169 | Numbering Ink | 4 pcs |
| 170 | Numerical Stamp, 10 Digit | 10 pcs |
| 171 | Oxford BR309 Cable Ties-100 pcs size 3.6mm x 300mm | 2 packs |
| 172 | Pad Paper, ruled, sized 216mm x 330mm  | 6 pads |
| 173 | Paper Bag, Extra Large (8.5x16 inches) | 15 pack |
| 174 | Paper Bag, Large (7x13.5 inches) | 20 pack |
| 175 | Paper bag, Medium (6.5x11.5 inches) | 20 pack |
| 176 | Paper Bag, small, brown (4.5x8.5 inches) | 20 pack |
| 177 | Paper Clip, vinyl/plastic coat, length:32mm min | 499 boxes |
| 178 | Paper Clip, vinyl/plastic coat, length:50mm min | 445 boxes |
| 179 | Paper Cutter, Wooden, A3 | 5 units |
| 180 | Paper Fastener | 1 box |
| 181 | Paper, Manila 36"x48", 48gsm, 50pcs/pack | 1 pack |
| 182 | Paper, Specialty, White, Long, 90gsm, 100s/pack | 20 packs |
| 183 | Paper, Specialty, White, Short, 90gsm, 100s/pack | 20 packs |
| 184 | Parchment Paper, (8.5x11 inch) | 58 sheets |
| 185 | Pen Holder, black | 5 pcs |
| 186 | Pencil Sharpener, manual, single cutter head | 50 pcs |
| 187 | Pencil, lead with eraser, wood cased, 12 pieces per box | 231 boxes |
| 188 | Photo Paper A4 size,Glossy | 156 packs |
| 189 | Photo Paper, A4 size, satin  | 59 packs |
| 190 | Puncher, paper, heavy duty, w/ two hole guide | 37units |
| 191 | Push pin, 100 pieces per pack | 224 packs |
| 192 | Rechargeable Battery, 9v, w/ charger | 2 set |
| 193 | Record Book, 150leaves | 30 pcs |
| 194 | Record Book, 250leaves | 6 pcs |
| 195 | Record Book, 300leaves | 108 pcs |
| 196 | Record Book, 500leaves | 596 pcs |
| 197 | Ring, binding, 10mm, Long, 200pcs/box | 20 boxes |
| 198 | Ring, binding, 12mm, Long, 200pcs/box | 20 boxes |
| 199 | Ring, binding, 16mm, Long, 200pcs/box | 20 boxes |
| 200 | Ring, binding, 22mm, Long, 200pcs/box | 20 boxes |
| 201 | Ring, binding, 32mm, 84 rings | 40 boxes |
| 202 | Ring, binding, 6mm, Long, 200pcs/box | 20 boxes |
| 203 | Ring, binding, 8mm, Long, 200pcs/box | 20 boxes |
| 204 | Rubber band 70mm min lay flat length (#18) | 70 boxes |
| 205 | Ruler, 12 inch | 40 pcs |
| 206 | Ruler, 18 inch | 75 pcs |
| 207 | Scissors, symmetrical, blade length: 2.5inch | 120 pairs |
| 208 | Scissors, symmetrical, blade length: 5 inch | 54 pairs |
| 209 | Self Ink 3mm Mini Dater (2020-up) | 1 pc |
| 210 | Self ink Date Received 42x26mm (2020-up) | 1 pc |
| 211 | Signpen, 0.5mm BLACK, Liquid/Gel ink, needle tip | 1692 pcs |
| 212 | Signpen, 0.5mm BLUE, Liquid/Gel ink, needle tip | 948 pcs |
| 213 | Signpen, 0.5mm RED, Liquid/Gel ink, needle tip | 264 pcs |
| 214 | Signpen, 1.0mm, BLACK, Roller Ball Pen, Liquid Gel, Retractable | 768 pcs |
| 215 | Signpen, 1.0mm, BLUE, Roller Ball Pen, Liquid Gel, Retractable | 684 pcs |
| 216 | Signpen, Pure Liquid Ink, Roller Ball Pen, Fine, 0.7mm, BLUE, Retractable | 192 pcs |
| 217 | Signpen, Pure Liquid Ink, Roller Ball Pen, Fine, 0.8mm, BLACK, Retractable | 180 pcs |
| 218 | Special Paper, Long (10 Sheet) | 6 packs |
| 219 | Special Paper, short | 90 packs |
| 220 | Stamp Pad | 5 pcs |
| 221 | Stamp pad felt, bed dimension: 60mmx100mm | 20 pcs |
| 222 | Stamp Pad Ink, Black | 14 pcs |
| 223 | Stamp Pad Ink, Blue | 21 pcs |
| 224 | Stamp Pad Ink, Green | 5 pcs |
| 225 | Stamp Pad Ink, Red | 15 pcs |
| 226 | Stamp Pad Ink, Violet | 31 pcs |
| 227 | Staple remover, plier-type | 85 pcs |
| 228 | Staple Wire No. 35, size 26/6 | 677 boxes |
| 229 | Staple Wire, size 23/13 | 45 boxes |
| 230 | Staple Wire, size 23/17 | 15 boxes |
| 231 | Staple Wire, size 23/20 | 15 boxes |
| 232 | Staple Wire, size 23/24 | 15 boxes |
| 233 | Staple Wire, size 6-15mm | 4 boxes |
| 234 | Stapler, long reach arm | 16 pcs |
| 235 | Stapler, Standard type with remover | 133 pcs |
| 236 | Sticker Paper, A4, Glossy (10 Sheet) | 14 packs |
| 237 | Sticker Paper, A4, Satin (10 Sheet) | 93 packs |
| 238 | Sticker Paper, short | 70 packs |
| 239 | Sticky Note, Sign Here, 3M, yellow , 25x43mm | 716 packs |
| 240 | Tape Dispenser, table top, for 24mm width tape | 27 pcs |
| 241 | Tape, Clear, 1 inch | 159 pcs |
| 242 | Tape, Clear, 1/2 inch | 20 pcs |
| 243 | Tape, Clear, 2 inch | 155 pcs |
| 244 | Tape, Double-sided | 195 pcs |
| 245 | Tape, Duct, width: 48mm | 33 pcs |
| 246 | Tape, Electrical, 18mm x 16m min | 10 pcs |
| 247 | Tape, masking, width : 24mm (A±1mm) | 91 pcs |
| 248 | Tape, masking, width : 48mm (A±1mm) | 49 pcs |
| 249 | Tape, Packing, width: 48mm | 126 pcs |
| 250 | Tape, Transparent, 4" | 30 pcs |
| 251 | Thermal Paper for Fax Telephone | 4 pcs |
| 252 | Toner Cartridge, HP 85A, 800g | 46 cart |
| 253 | Toner Cartridge, Kyocera TK-1147  | 20 cart |
| 254 | Toner Cartridge, Kyocera TK-1175 | 10 cart |
| 255 | Toner Cartridge, Kyocera TK-4109 | 7 cart |
| 256 | Toner Cartridge, Kyocera TK-4109  | 27 cart |
| 257 | Toner Cartridge, Kyocera TK-479  | 5 cart |
| 258 | Toner Cartridge, Kyocera TK-6113 | 2 cart |
| 259 | Toner, HP2676 | 1 pc  |
| 260 | Toner, TN-2280 Brother MFC7470D | 10 pcs |
| 261 | Top-clip file Folder, 2 ring metal finger, long | 10 pcs |
| 262 | Twine, Plastic, one (1) kilo per roll | 2 rolls |
| 263 | Universal Socket Adapter 10A 250V | 10 pcs |
| 264 | UTP Cable Cat6 (indoor)  | 915 pcs |
| 265 | UTP Cable Cat6 (outdoor)  | 610 pcs |
| 266 | VGA Cable 3M, (male to male) | 10 pcs |
| 267 | White Board Eraser | 5 pcs |
| 268 | White Board, magnetic, 70x50cm | 10 pcs |
| 269 | Yellow Pad | 50 pads |
|  |  |  |
| 270 | Air Freshener Spray, 320ml, 275g | 519 cans |
| 271 | Alcohol, Ethyl, 68%-70%, scented, 500ml | 212 btl |
| 272 | Alcohol, Isopropyl, 68%-70%, scented, 3.785 liters | 105 gallon |
| 273 | Alcohol, Isopropyl, 68%-70%, scented, 500ml | 268 btl |
| 274 | Bleach, all-purpose disinfectant | 93 pcs |
| 275 | Broom, Soft, Tambo, weight: 350g min tiger grass | 19 pcs |
| 276 | Broom, Stick, Ting-ting, usable length: 760mm min | 305 pcs |
| 277 | Broom, Wall, Walis Abaka | 10 pcs |
| 278 | Brush, comfort grip household all-purpose cleaning scrub, flexible hard bristle, heavy duty for bathroom | 10 pcs |
| 279 | Brush, for Toilet bowl with holder | 16 pcs |
| 280 | Cleaner, Toilet bowl and Urinal, 900ml-1000ml cap | 98 btl |
| 281 | Cleanser, Scouring Powder, 350g min./can | 13 pcs |
| 282 | Conditioner, Fabric, Antibac 800ml | 330 pcs |
| 283 | Cultivating/garden tool set, Anti-slip handle | 13 sets |
| 284 | Deodorizer bathroom/toilet cake, 100g,  | 100 pcs |
| 285 | Detergent bar, 140g | 20 bars |
| 286 | Detergent Powder, all purpose, 1kg per plastic pouch | 194 pouches |
| 287 | Dipper, thick plastic water ladle container with handle | 10 pcs |
| 288 | Dishwashing Liquid, 790 ml | 55 btl |
| 289 | Disinfectant Spray, aerosol type, 510g/17.98 oz | 165 cans |
| 290 | Door Mat, cotton, basahan, 5pcs | 34 pcs |
| 291 | Dust Pan, Heavy Duty, Length-30.5 x Width-25 x Height-59 | 20 pcs |
| 292 | Face Mask, Indoplas Disposable, 3-ply w/ ear loop 50's | 204 boxes |
| 293 | Face Mask, KF94 non-woven Protection filter 3D anti-viral Mask per piece | 430 boxes |
| 294 | Face Mask, KN95 | 198 pcs |
| 295 | Face Shield, Transparent Thick per piece | 100 pcs |
| 296 | Feather Duster, Microfiber adjustable dusting brush | 8 pcs |
| 297 | Floor Wax, 450g | 30 pcs |
| 298 | Fluorescent Starter FSU - 65watts 220-220V | 30 pcs |
| 299 | Furniture cleaner/polish, aerosol type, 400-500 grams (pledge) | 16 pcs |
| 300 | Garbage Bag, Large, 26x32 inches | 12 packs |
| 301 | Garbage Bag, Medium, 22x24 Inches | 30 packs |
| 302 | Garbage Bag, X-Large, 30x37 inches | 8 packs |
| 303 | Garbage Bag, XX-Large, 37x40 inches | 80 packs |
| 304 | Garbage Can, 80 Liters | 10 pcs |
| 305 | Garbage Can, Medium, 8 liters | 41 pcs |
| 306 | Garbage Can, pressed type w/ handle, New durable simple kitchen and Office | 4 pcs |
| 307 | Glass Cleaner spray, Multi-Surface cleaner, 500ml | 90 bottles |
| 308 | Glass Cleaner wiper, Adjustable Aluminum Handle with Sponge | 26 pcs |
| 309 | Gloves, rubber latex Laundry cleaning | 39 pairs |
| 310 | Gloves, Rubber Nitrile Elasticity Disposable cleaning work finger, 50pcs | 10 pairs |
| 311 | Insecticide Spray, aerosol type, 500ml | 45 cans |
| 312 | Led Bulb, 9watts, High Lumen Output at 94 Lumens/Watt | 50 pcs |
| 313 | Led Downlight, 6 watts, Integrated led ceiling light | 40 pcs |
| 314 | Liquid Hand Sanitizer, 69.9% solution, 500ml | 64 bottles |
| 315 | Machete, Bolo, 16-inch steel, wood/plastic handle grip | 15 pcs |
| 316 | Mop Bucket Squeezer, 36Liters, Heavy Duty with wheels | 5 units |
| 317 | Mop Tornado, spin-dry bucket set with 1 microfiber mob head  | 2 units |
| 318 | Mop, with aluminum handle | 17 units |
| 319 | Mophead, 100% rayon, 400g | 4 pcs |
| 320 | Muriatic Acid, 1 liter | 2 bottles |
| 321 | Nylon String Grass Cutter, 3mmx15M | 6 units |
| 322 | Pail, round plastic with cover and handle, 50 ml | 10 pcs |
| 323 | Pranella, Multi-purpose Microfiber, cotton | 12 pcs |
| 324 | Rake, Heavy Duty, 14 teeth, wooden Handle | 4 units |
| 325 | Soap, Anti-Bacterial Liquid Hand Wash | 73 bottles |
| 326 | Tissue, Facial, 2-ply, 190 pulls, unscented | 262 boxes |
| 327 | Tissue, Interfolded Paper towel | 72 packs |
| 328 | Toilet Tissue Paper, 2-ply sheets, 150 pulls | 519 packs |
| 329 | Wet Wipes, 40 sheets minimum | 60 packs |
| 330 | Warehouse* There shall be at least one (1) warehouse in Cotabato City. The warehouse shall serve as holding area for inspection.
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# Section VII. Technical Specifications

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| **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**

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| **Item** | **Specification** | **Statement of Compliance** |
|  |  | *[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.]* |

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| **Item Number** | **Description** | **Quantity** | **State of Compliance** |
| 1 | Accession Book | 10 pcs |  |
| 2 | Arch file, Horizontal, Long | 180 pcs |  |
| 3 | Arch file, Side Clip/Portrait, Long | 113 pcs |  |
| 4 | Ballpen Ink, Black, PIL31020 0.7mm G2 Premium Retractable Rollerball Gel, 12 pieces per box | 2 boxes |  |
| 5 | Ballpen Ink, Blue, PIL31020 0.7mm G2 Premium Retractable Rollerball Gel, 12 pieces per box | 2 boxes |  |
| 6 | Ballpen Ink, Red, PIL31020 0.7mm G2 Premium Retractable Rollerball Gel, 12 pieces per box | 2 boxes |  |
| 7 | Ballpen Organizer, Metal | 4 pcs |  |
| 8 | Ballpen, Ballpoint Fine, Black | 312 pcs |  |
| 9 | Ballpen, Ballpoint Fine, Blue | 240 pcs |  |
| 10 | Ballpen, Doodle Fine Point, 0.5mm, Black | 1280 pcs |  |
| 11 | Ballpen, Doodle Fine Point, 0.5mm, Blue | 1064 pcs |  |
| 12 | Ballpen, Doodle Fine Point, 0.5mm, Red | 90 pcs |  |
| 13 | Ballpen, Retractable Gel Ink, 0.5mm, Black | 456 pcs |  |
| 14 | Ballpen, Retractable Gel Ink, 0.5mm, Blue | 456 pcs |  |
| 15 | Ballpen, Super Fine Point, 0.5mm, Black | 288 pcs |  |
| 16 | Battery, dry cell, AA, 2 pieces per blister pack | 89 packs |  |
| 17 | Battery, dry cell, AAA, 2 pieces per blister pack | 98 packs |  |
| 18 | Battery, dry cell, D, 1.5 volts, alkaline | 10 packs |  |
| 19 | Bond Paper, Color Blue, Legal | 10 reams |  |
| 20 | Bond Paper, Color Pink, Legal | 10 reams |  |
| 21 | Bond Paper, Color Yellow, Legal | 14 reams |  |
| 22 | Bond Paper, Multicopy, 70gsm, A3 | 2 reams |  |
| 23 | Bond Paper, Multicopy, 70gsm, A4 | 1688 reams |  |
| 24 | Bond Paper, Multicopy, 70gsm, Long | 1390 reams |  |
| 25 | Bond Paper, Multicopy, 70gsm, Short | 505 reams |  |
| 26 | Bond Paper, Multicopy, 80gsm, A4 | 557 reams |  |
| 27 | Bond Paper, Multicopy, 80gsm, Legal | 522 reams |  |
| 28 | Bullclip, 19mm, 12 pieces per box | 324 boxes |  |
| 29 | Bullclip, 25mm, 12 pieces per box | 259 boxes |  |
| 30 | Bullclip, 32mm, 12 pieces per box | 263 boxes |  |
| 31 | Bullclip, 41mm, 12 pieces per box | 124 boxes |  |
| 32 | Bullclip, 51mm, 12 pieces per box | 224 boxes |  |
| 33 | Calculator | 22 pcs |  |
| 34 | Calculator, AS-120v pink 12 digits | 2 pcs |  |
| 35 | Calculator, DX-120B | 15 pcs |  |
| 36 | Calculator, Desktop, GX16B 16D | 3 pcs |  |
| 37 | Calculator, Printing HR-100RC | 2 pcs |  |
| 38 | Carbon film, legal | 40 boxes |  |
| 39 | Certificate Holder, plastic, A4 size | 100 pcs |  |
| 40 | Certificate Holder, plastic, letter size | 40 pcs |  |
| 41 | Clearbook, A4 | 150 pcs |  |
| 42 | Clearbook, legal | 120 pcs |  |
| 43 | Clip, Paper, Jumbo | 40 boxes |  |
| 44 | Clip, Paper, Small | 40 boxes |  |
| 45 | Columnar book 24col | 1 pc |  |
| 46 | Columnar Pad 8 Columns/book | 20 book |  |
| 47 | Cork Board 30x40 | 4 pcs |  |
| 48 | Cork Board, 2 ft x 1.5 ft | 1 pc |  |
| 49 | Cork Board, Wall mount, 3x6 | 1 pc |  |
| 50 | Correction Fluid Pen | 8 pcs |  |
| 51 | Correction Liquid, white out | 26 pcs |  |
| 52 | Correction Tape Refill | 15 pcs |  |
| 53 | Correction Tape, Refillable, film basetype, UL 6m min | 602 pcs |  |
| 54 | Cover, PVC | 1 box |  |
| 55 | Cutter Blade refill | 50 pcs |  |
| 56 | Cutter Knife | 82 pcs |  |
| 57 | Data file box, double | 120 pcs |  |
| 58 | Data file box, single | 74 pcs |  |
| 59 | Date Stamp | 9 pcs |  |
| 60 | Desk Organizer Document Paper Tray, 3 layer | 37 pcs |  |
| 61 | Desk Organizer Document Paper Tray, 4 layer | 11 pcs |  |
| 62 | Envelope, Coin, Kraft, size 10, 500pcs/box | 5 boxes |  |
| 63 | Envelope, Coin, Kraft, size 8, 500pcs/box | 20 boxes |  |
| 64 | Envelope, Expandable, Kraft, Legal | 6750 pcs |  |
| 65 | Envelope, Expandable, long, blue | 106 pcs |  |
| 66 | Envelope, Expandable, long, green | 606 pcs |  |
| 67 | Envelope, Expandable, long, orange | 106 pcs |  |
| 68 | Envelope, Expandable, long, violet | 106 pcs |  |
| 69 | Envelope, Expandable, long, yellow | 506 pcs |  |
| 70 | Envelope, Expandable, Plastic, Snap Button, A4 | 10 pcs |  |
| 71 | Envelope, Expandable, Plastic, Snap Button, Long | 95 pcs |  |
| 72 | Envelope, Kraft, A4 | 23200 pcs |  |
| 73 | Envelope, Kraft, Legal | 28249 pcs |  |
| 74 | Envelope, Kraft, Short | 200 pcs |  |
| 75 | Envelope, Mailing, with window, Long, 70gsm, 500pcs/pack  | 1 pack |  |
| 76 | Envelope, Mailing, without window, Long, 70gsm, 500pcs/pack  | 19 boxes |  |
| 77 | Eraser, felt, for blackboard/whiteboard | 1 pc |  |
| 78 | Eraser, plastic or rubber | 94 pcs |  |
| 79 | Fastener, 70mm long, between prongs, 100 pieces per box | 192 boxes |  |
| 80 | Fastener, standard plastic paper, 100 pieces per box | 153 boxes |  |
| 81 | File Organizer, expanding, legal, plastic, assorted color | 45 pcs |  |
| 82 | File Tab Divider, A4, five colors per set | 45 sets |  |
| 83 | File Tab Divider, legal, five colors per set | 45 sets |  |
| 84 | Flash Drive, 16 GB | 132 pcs |  |
| 85 | Flash Drive, 32 GB USB 2.0, plug and play | 75 pcs |  |
| 86 | Folder, kraft, A4 | 960 pcs |  |
| 87 | Folder, kraft, Long | 4880 pcs |  |
| 88 | Folder, kraft, short | 420 pcs |  |
| 89 | Folder, Long, expandable, blue | 200 pcs |  |
| 90 | Folder, Long, expandable, green | 4280 pcs |  |
| 91 | Folder, Long, expandable, orange | 210 pcs |  |
| 92 | Folder, Long, expandable, pink | 200 pcs |  |
| 93 | Folder, Long, expandable, violet | 200 pcs |  |
| 94 | Folder, Long, expandable, yellow | 210 pcs |  |
| 95 | Folder, L-Type, plastic, A4 | 4200 pcs |  |
| 96 | Folder, L-Type, plastic, Long | 4200 pcs |  |
| 97 | Folder, Short, expandable, green | 200 pcs |  |
| 98 | Folder, Tagboard/Cream, A4 | 3000 pcs |  |
| 99 | Folder, Tagboard/Cream, Long | 5200 pcs |  |
| 100 | Folder, Transparent, A4 | 600 pcs |  |
| 101 | Folder, Transparent, Legal | 680 pcs |  |
| 102 | Folder, white, long | 1000 pcs |  |
| 103 | Folder, white, short | 1000 pcs |  |
| 104 | Folder, with metal tab, green, long | 158 pcs |  |
| 105 | Folder, with plastic tab, A4 | 1100 pcs |  |
| 106 | Folder, with plastic tab, Legal | 500 pcs |  |
| 107 | Glue, 130 g | 91 pcs |  |
| 108 | Glue, 240 ml | 122 pcs |  |
| 109 | HDMI Cable, 3m (Male to Male) | 10 pcs |  |
| 110 | HDMI to VGA Adapter | 2 pcs |  |
| 111 | ID Holder (B4) | 150 pcs |  |
| 112 | Index Card, 1/2 or 5x8,100pcs/pack | 41 packs |  |
| 113 | Index Tab | 153 bundle |  |
| 114 | Ink Cartridge, Brother LC539XL-BK, 60g | 5 cart |  |
| 115 | Ink Cartridge, Brother LC539XL-C, 60g | 5 cart |  |
| 116 | Ink Cartridge, Brother LC539XL-M, 60g | 5 cart |  |
| 117 | Ink Cartridge, Brother LC539XL-Y, 60g | 5 cart |  |
| 118 | Ink Cartridge, HP678 Black, 70g | 10 cart |  |
| 119 | Ink Cartridge, HP678 Tricolor, 70g | 10 cart |  |
| 120 | Ink, Brother BT5000, Black, 100 | 15 pcs |  |
| 121 | Ink, Brother BT5000, Cyan, 50 ml | 14 pcs |  |
| 122 | Ink, Brother BT5000, Magenta, 50 ml | 14 pcs |  |
| 123 | Ink, Brother BT5000, Yellow, 50 ml | 14 pcs |  |
| 124 | Ink, Brother BTD60, 108ml | 4 pcs |  |
| 125 | Ink, Brother LC3617-BK | 40 pcs |  |
| 126 | Ink, Brother LC3617-C | 40 pcs |  |
| 127 | Ink, Brother LC3617-M | 40 pcs |  |
| 128 | Ink, Brother LC3617-Y | 40 pcs |  |
| 129 | Ink, Epson 001, Black, 127 ml | 10 pcs |  |
| 130 | Ink, Epson 001, Cyan, 127 ml | 10 pcs |  |
| 131 | Ink, Epson 001, Magenta, 127ml | 10 pcs |  |
| 132 | Ink, Epson 001, Yellow, 127 ml | 10 pcs |  |
| 133 | Ink, Epson 003 Black, 70ml | 389 pcs |  |
| 134 | Ink, Epson 003 Cyan, 70ml | 321 pcs |  |
| 135 | Ink, Epson 003 Magenta, 70ml | 321 pcs |  |
| 136 | Ink, Epson 003 Yellow, 70ml | 321 pcs |  |
| 137 | Ink, Epson 664, Black, 70ml | 185 pcs |  |
| 138 | Ink, Epson 664, cyan, 70 ml | 125 pcs |  |
| 139 | Ink, Epson 664, magenta, 70 ml | 125 pcs |  |
| 140 | Ink, Epson 664, yellow, 70 ml | 123 pcs |  |
| 141 | Ink, Universal black, 1000ml | 11 pcs |  |
| 142 | Ink, universal colored (Magenta, yellow,cyan), 1000ml each | 1 set |  |
| 143 | Looseleaf Cover, made of chipboard for legal | 2 bundle |  |
| 144 | Magazine File box, large | 50 pcs |  |
| 145 | Magnetic T-29 Whiteboard eraser | 3 pcs |  |
| 146 | Marker refill ink, whiteboard, black | 3 pcs |  |
| 147 | Marker refill ink, whiteboard, blue | 3 pcs |  |
| 148 | Marker, Highlighter fluorescent, green | 660 pcs |  |
| 149 | Marker, Highlighter fluorescent, orange | 660 pcs |  |
| 150 | Marker, Highlighter fluorescent, yellow | 706 pcs |  |
| 151 | Marker, Super color, permanent, fine, Blue, 12 pieces per box | 35 boxes |  |
| 152 | Marker, Super color, permanent, Broad, Black, 12 piece per box | 20 boxes |  |
| 153 | Marker, Super color, permanent, Broad, Blue, 12 piece per box | 54 boxes |  |
| 154 | Marker, Super color, permanent, fine, Black, 12 piece per box | 39 boxes |  |
| 155 | Marker, Super color, permanent, Fine, Red, 12 pieces per box | 13 boxes |  |
| 156 | Marker, Super color, Whiteboard, Fine, Black, 12 piece per box | 16 boxes |  |
| 157 | Marker, Super color, Whiteboard, Fine, Blue, 12 pieces per box | 12 boxes |  |
| 158 | Marker, Super color, Whiteboard, Fine, Red, 12 piece per box | 10 boxes |  |
| 159 | Micron Laminating Film 250 , 10pcs/pack | 20 packs |  |
| 160 | Mouse Pad | 10 pcs |  |
| 161 | Mouse, Optical, USB Connection | 23 pcs |  |
| 162 | Mouse, Wireless | 14 pcs |  |
| 163 | Notebook, Spiral Premium, 80 leaves | 80 pcs |  |
| 164 | Notebook, Steno, Spiral, size 152x298mm, 40 leaves | 124 pcs |  |
| 165 | Notepad, Stick-on, 2x2 | 100 pads |  |
| 166 | Notepad, Stick-on, 2x3 | 428 pads |  |
| 167 | Notepad, Stick-on, 3x3 | 602 pads |  |
| 168 | Notepad, Stick-on, 3x4 | 838 pads |  |
| 169 | Numbering Ink | 4 pcs |  |
| 170 | Numerical Stamp, 10 Digit | 10 pcs |  |
| 171 | Oxford BR309 Cable Ties-100 pcs size 3.6mm x 300mm | 2 packs |  |
| 172 | Pad Paper, ruled, sized 216mm x 330mm  | 6 pads |  |
| 173 | Paper Bag, Extra Large (8.5x16 inches) | 15 pack |  |
| 174 | Paper Bag, Large (7x13.5 inches) | 20 pack |  |
| 175 | Paper bag, Medium (6.5x11.5 inches) | 20 pack |  |
| 176 | Paper Bag, small, brown (4.5x8.5 inches) | 20 pack |  |
| 177 | Paper Clip, vinyl/plastic coat, length:32mm min | 499 boxes |  |
| 178 | Paper Clip, vinyl/plastic coat, length:50mm min | 445 boxes |  |
| 179 | Paper Cutter, Wooden, A3 | 5 units |  |
| 180 | Paper Fastener | 1 box |  |
| 181 | Paper, Manila 36"x48", 48gsm, 50pcs/pack | 1 pack |  |
| 182 | Paper, Specialty, White, Long, 90gsm, 100s/pack | 20 packs |  |
| 183 | Paper, Specialty, White, Short, 90gsm, 100s/pack | 20 packs |  |
| 184 | Parchment Paper, (8.5x11 inch) | 58 sheets |  |
| 185 | Pen Holder, black | 5 pcs |  |
| 186 | Pencil Sharpener, manual, single cutter head | 50 pcs |  |
| 187 | Pencil, lead with eraser, wood cased, 12 pieces per box | 231 boxes |  |
| 188 | Photo Paper A4 size,Glossy | 156 packs |  |
| 189 | Photo Paper, A4 size, satin  | 59 packs |  |
| 190 | Puncher, paper, heavy duty, w/ two hole guide | 37units |  |
| 191 | Push pin, 100 pieces per pack | 224 packs |  |
| 192 | Rechargeable Battery, 9v, w/ charger | 2 set |  |
| 193 | Record Book, 150leaves | 30 pcs |  |
| 194 | Record Book, 250leaves | 6 pcs |  |
| 195 | Record Book, 300leaves | 108 pcs |  |
| 196 | Record Book, 500leaves | 596 pcs |  |
| 197 | Ring, binding, 10mm, Long, 200pcs/box | 20 boxes |  |
| 198 | Ring, binding, 12mm, Long, 200pcs/box | 20 boxes |  |
| 199 | Ring, binding, 16mm, Long, 200pcs/box | 20 boxes |  |
| 200 | Ring, binding, 22mm, Long, 200pcs/box | 20 boxes |  |
| 201 | Ring, binding, 32mm, 84 rings | 40 boxes |  |
| 202 | Ring, binding, 6mm, Long, 200pcs/box | 20 boxes |  |
| 203 | Ring, binding, 8mm, Long, 200pcs/box | 20 boxes |  |
| 204 | Rubber band 70mm min lay flat length (#18) | 70 boxes |  |
| 205 | Ruler, 12 inch | 40 pcs |  |
| 206 | Ruler, 18 inch | 75 pcs |  |
| 207 | Scissors, symmetrical, blade length: 2.5inch | 120 pairs |  |
| 208 | Scissors, symmetrical, blade length: 5 inch | 54 pairs |  |
| 209 | Self Ink 3mm Mini Dater (2020-up) | 1 pc |  |
| 210 | Self ink Date Received 42x26mm (2020-up) | 1 pc |  |
| 211 | Signpen, 0.5mm BLACK, Liquid/Gel ink, needle tip | 1692 pcs |  |
| 212 | Signpen, 0.5mm BLUE, Liquid/Gel ink, needle tip | 948 pcs |  |
| 213 | Signpen, 0.5mm RED, Liquid/Gel ink, needle tip | 264 pcs |  |
| 214 | Signpen, 1.0mm, BLACK, Roller Ball Pen, Liquid Gel, Retractable | 768 pcs |  |
| 215 | Signpen, 1.0mm, BLUE, Roller Ball Pen, Liquid Gel, Retractable | 684 pcs |  |
| 216 | Signpen, Pure Liquid Ink, Roller Ball Pen, Fine, 0.7mm, BLUE, Retractable | 192 pcs |  |
| 217 | Signpen, Pure Liquid Ink, Roller Ball Pen, Fine, 0.8mm, BLACK, Retractable | 180 pcs |  |
| 218 | Special Paper, Long (10 Sheet) | 6 packs |  |
| 219 | Special Paper, short | 90 packs |  |
| 220 | Stamp Pad | 5 pcs |  |
| 221 | Stamp pad felt, bed dimension: 60mmx100mm | 20 pcs |  |
| 222 | Stamp Pad Ink, Black | 14 pcs |  |
| 223 | Stamp Pad Ink, Blue | 21 pcs |  |
| 224 | Stamp Pad Ink, Green | 5 pcs |  |
| 225 | Stamp Pad Ink, Red | 15 pcs |  |
| 226 | Stamp Pad Ink, Violet | 31 pcs |  |
| 227 | Staple remover, plier-type | 85 pcs |  |
| 228 | Staple Wire No. 35, size 26/6 | 677 boxes |  |
| 229 | Staple Wire, size 23/13 | 45 boxes |  |
| 230 | Staple Wire, size 23/17 | 15 boxes |  |
| 231 | Staple Wire, size 23/20 | 15 boxes |  |
| 232 | Staple Wire, size 23/24 | 15 boxes |  |
| 233 | Staple Wire, size 6-15mm | 4 boxes |  |
| 234 | Stapler, long reach arm | 16 pcs |  |
| 235 | Stapler, Standard type with remover | 133 pcs |  |
| 236 | Sticker Paper, A4, Glossy (10 Sheet) | 14 packs |  |
| 237 | Sticker Paper, A4, Satin (10 Sheet) | 93 packs |  |
| 238 | Sticker Paper, short | 70 packs |  |
| 239 | Sticky Note, Sign Here, 3M, yellow , 25x43mm | 716 packs |  |
| 240 | Tape Dispenser, table top, for 24mm width tape | 27 pcs |  |
| 241 | Tape, Clear, 1 inch | 159 pcs |  |
| 242 | Tape, Clear, 1/2 inch | 20 pcs |  |
| 243 | Tape, Clear, 2 inch | 155 pcs |  |
| 244 | Tape, Double-sided | 195 pcs |  |
| 245 | Tape, Duct, width: 48mm | 33 pcs |  |
| 246 | Tape, Electrical, 18mm x 16m min | 10 pcs |  |
| 247 | Tape, masking, width : 24mm (A±1mm) | 91 pcs |  |
| 248 | Tape, masking, width : 48mm (A±1mm) | 49 pcs |  |
| 249 | Tape, Packing, width: 48mm | 126 pcs |  |
| 250 | Tape, Transparent, 4" | 30 pcs |  |
| 251 | Thermal Paper for Fax Telephone | 4 pcs |  |
| 252 | Toner Cartridge, HP 85A, 800g | 46 cart |  |
| 253 | Toner Cartridge, Kyocera TK-1147  | 20 cart |  |
| 254 | Toner Cartridge, Kyocera TK-1175 | 10 cart |  |
| 255 | Toner Cartridge, Kyocera TK-4109 | 7 cart |  |
| 256 | Toner Cartridge, Kyocera TK-4109  | 27 cart |  |
| 257 | Toner Cartridge, Kyocera TK-479  | 5 cart |  |
| 258 | Toner Cartridge, Kyocera TK-6113 | 2 cart |  |
| 259 | Toner, HP2676 | 1 pc  |  |
| 260 | Toner, TN-2280 Brother MFC7470D | 10 pcs |  |
| 261 | Top-clip file Folder, 2 ring metal finger, long | 10 pcs |  |
| 262 | Twine, Plastic, one (1) kilo per roll | 2 rolls |  |
| 263 | Universal Socket Adapter 10A 250V | 10 pcs |  |
| 264 | UTP Cable Cat6 (indoor)  | 915 pcs |  |
| 265 | UTP Cable Cat6 (outdoor)  | 610 pcs |  |
| 266 | VGA Cable 3M, (male to male) | 10 pcs |  |
| 267 | White Board Eraser | 5 pcs |  |
| 268 | White Board, magnetic, 70x50cm | 10 pcs |  |
| 269 | Yellow Pad | 50 pads |  |
|  |  |  |  |
| 270 | Air Freshener Spray, 320ml, 275g | 519 cans |  |
| 271 | Alcohol, Ethyl, 68%-70%, scented, 500ml | 212 btl |  |
| 272 | Alcohol, Isopropyl, 68%-70%, scented, 3.785 liters | 105 gallon |  |
| 273 | Alcohol, Isopropyl, 68%-70%, scented, 500ml | 268 btl |  |
| 274 | Bleach, all-purpose disinfectant | 93 pcs |  |
| 275 | Broom, Soft, Tambo, weight: 350g min tiger grass | 19 pcs |  |
| 276 | Broom, Stick, Ting-ting, usable length: 760mm min | 305 pcs |  |
| 277 | Broom, Wall, Walis Abaka | 10 pcs |  |
| 278 | Brush, comfort grip household all-purpose cleaning scrub, flexible hard bristle, heavy duty for bathroom | 10 pcs |  |
| 279 | Brush, for Toilet bowl with holder | 16 pcs |  |
| 280 | Cleaner, Toilet bowl and Urinal, 900ml-1000ml cap | 98 btl |  |
| 281 | Cleanser, Scouring Powder, 350g min./can | 13 pcs |  |
| 282 | Conditioner, Fabric, Antibac 800ml | 330 pcs |  |
| 283 | Cultivating/garden tool set, Anti-slip handle | 13 sets |  |
| 284 | Deodorizer bathroom/toilet cake, 100g,  | 100 pcs |  |
| 285 | Detergent bar, 140g | 20 bars |  |
| 286 | Detergent Powder, all purpose, 1kg per plastic pouch | 194 pouches |  |
| 287 | Dipper, thick plastic water ladle container with handle | 10 pcs |  |
| 288 | Dishwashing Liquid, 790 ml | 55 btl |  |
| 289 | Disinfectant Spray, aerosol type, 510g/17.98 oz | 165 cans |  |
| 290 | Door Mat, cotton, basahan, 5pcs | 34 pcs |  |
| 291 | Dust Pan, Heavy Duty, Length-30.5 x Width-25 x Height-59 | 20 pcs |  |
| 292 | Face Mask, Indoplas Disposable, 3-ply w/ ear loop 50's | 204 boxes |  |
| 293 | Face Mask, KF94 non-woven Protection filter 3D anti-viral Mask per piece | 430 boxes |  |
| 294 | Face Mask, KN95 | 198 pcs |  |
| 295 | Face Shield, Transparent Thick per piece | 100 pcs |  |
| 296 | Feather Duster, Microfiber adjustable dusting brush | 8 pcs |  |
| 297 | Floor Wax, 450g | 30 pcs |  |
| 298 | Fluorescent Starter FSU - 65watts 220-220V | 30 pcs |  |
| 299 | Furniture cleaner/polish, aerosol type, 400-500 grams (pledge) | 16 pcs |  |
| 300 | Garbage Bag, Large, 26x32 inches | 12 packs |  |
| 301 | Garbage Bag, Medium, 22x24 Inches | 30 packs |  |
| 302 | Garbage Bag, X-Large, 30x37 inches | 8 packs |  |
| 303 | Garbage Bag, XX-Large, 37x40 inches | 80 packs |  |
| 304 | Garbage Can, 80 Liters | 10 pcs |  |
| 305 | Garbage Can, Medium, 8 liters | 41 pcs |  |
| 306 | Garbage Can, pressed type w/ handle, New durable simple kitchen and Office | 4 pcs |  |
| 307 | Glass Cleaner spray, Multi-Surface cleaner, 500ml | 90 bottles |  |
| 308 | Glass Cleaner wiper, Adjustable Aluminum Handle with Sponge | 26 pcs |  |
| 309 | Gloves, rubber latex Laundry cleaning | 39 pairs |  |
| 310 | Gloves, Rubber Nitrile Elasticity Disposable cleaning work finger, 50pcs | 10 pairs |  |
| 311 | Insecticide Spray, aerosol type, 500ml | 45 cans |  |
| 312 | Led Bulb, 9watts, High Lumen Output at 94 Lumens/Watt | 50 pcs |  |
| 313 | Led Downlight, 6 watts, Integrated led ceiling light | 40 pcs |  |
| 314 | Liquid Hand Sanitizer, 69.9% solution, 500ml | 64 bottles |  |
| 315 | Machete, Bolo, 16-inch steel, wood/plastic handle grip | 15 pcs |  |
| 316 | Mop Bucket Squeezer, 36Liters, Heavy Duty with wheels | 5 units |  |
| 317 | Mop Tornado, spin-dry bucket set with 1 microfiber mob head  | 2 units |  |
| 318 | Mop, with aluminum handle | 17 units |  |
| 319 | Mophead, 100% rayon, 400g | 4 pcs |  |
| 320 | Muriatic Acid, 1 liter | 2 bottles |  |
| 321 | Nylon String Grass Cutter, 3mmx15M | 6 units |  |
| 322 | Pail, round plastic with cover and handle, 50 ml | 10 pcs |  |
| 323 | Pranella, Multi-purpose Microfiber, cotton | 12 pcs |  |
| 324 | Rake, Heavy Duty, 14 teeth, wooden Handle | 4 units |  |
| 325 | Soap, Anti-Bacterial Liquid Hand Wash | 73 bottles |  |
| 326 | Tissue, Facial, 2-ply, 190 pulls, unscented | 262 boxes |  |
| 327 | Tissue, Interfolded Paper towel | 72 packs |  |
| 328 | Toilet Tissue Paper, 2-ply sheets, 150 pulls | 519 packs |  |
| 329 | Wet Wipes, 40 sheets minimum | 60 packs |  |
| 330 | Warehouse* There shall be at least one (1) warehouse in Cotabato City. The warehouse shall serve as the holding area for inspection.
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# Section VIII. Checklist of Technical and Financial Documents

**Checklist of Technical and Financial Documents**

|  |
| --- |
| 1. **TECHNICAL COMPONENT ENVELOPE**
 |
| ***Class “A” Documents*** |
| *Legal Documents* |
| ⬜ | * + - 1. Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);

**or** |
| ⬜ | * + - 1. 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** |
| ⬜ | * + - 1. 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** |
| ⬜ | * + - 1. Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).
 |
| *Technical Documents* |
| ⬜ | * + - 1. 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**
 |
| ⬜ | 1. 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**
 |
| ⬜ | 1. 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** |
| ⬜ | 1. Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
 |
| ⬜ | 1. 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* |
| ⬜ | 1. 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**
 |
| ⬜ | 1. 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*** |
| ⬜ | 1. 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. |
| 1. **FINANCIAL COMPONENT ENVELOPE**
 |
| ⬜ | 1. Original of duly signed and accomplished Financial Bid Form; **and**
 |
| ⬜ | 1. Original of duly signed and accomplished Price Schedule(s).

 |



1. May be deleted in case the ABC is less than One Million Pesos (PhP1,000,000) where the Procuring Entity may not hold a Pre-Bid Conference. [↑](#footnote-ref-1)
2. In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement. [↑](#footnote-ref-2)