



ADMINISTRATIVE DIVISION

FIELD OFFICE VII DSWD-AS-GF-091 | REV 01 | 28 SEPT 2022

SUPPLEMENTAL / BID BULLETIN

Addendum No. 1

TITLE : Supply and Delivery of Ink and Toner Supplies for CY 2023 of DSWD Field

Office VII

ITB NO. : DSWD7-PB-2023-50

DATE : 21 August 2023

Issued pursuant to Section 22.5 of the IRR of Republic Act No. 9184 to clarify and/or anent certain provision on the Bidding Documents issued for this project, considering the issues raised and clarifications made by prospective bidders during the Pre-bid Conference held on **August 17, 2023**, and shall form an integral part thereof, viz:

Subject	Amendment/Agreement/Clarification	
Section	This supplemental/bid bulletin is issued to emphasize the change of the Bid Opening date from August 29, 2023, Tuesday, 9:00AM to August 30, 2023, Wednesday, 9:00AM.	
Section I. Invitation to Bid	➤ It has also been highlighted during the pre-bidding conference that the applicable bidding document fee for all lots , with a total ABC of Eight Million Three Hundred Forty-Three Thousand Two Pesos and 50/100 Only (Php8,343,002.50), is Ten Thousand Pesos Only (Php10,000.00) .	
Section VII. Technical Specifications	Minor changes and additional item specifications are reflected in this section.	

Attached herewith are the revised **Section I. Invitation to Bid** and **Section VII. Technical Specifications.**

This Bid Bulletin shall form part of the bidding documents.

This is for the guidance and information of all concerned. Please be guided accordingly.

Sgd. AILEEN G. CUEVAS

Vice-Chairperson, Bids and Awards Committee II







Revised Section I. Invitation to Bid

Project Title: Supply and Delivery of Ink and Toner Supplies for CY 2023 of DSWD Field Office VII

Project Identification No.: ITB No. DSWD7-PB-2023-50

1. The Department of Social Welfare and Development, Field Office VII (DSWD-FO VII), through the authorized appropriations for Fiscal Year 2023 General Appropriations Act intends to apply the sum of Eight Million Three Hundred Forty-Three Thousand Two Pesos and 50/100 Only (Php8,343,002.50) as payment under the contract for the Supply and Delivery of Ink and Toner Supplies for CY 2023 of DSWD Field Office VII, consisting of two (2) lots, broken down below:

Lot No.	Category	ABC
1	Ink and Toner Supplies	Php 6,813,002.50
2	Toner with Free-use-to-own Printer	Php 1,530,000.00
	TOTAL	Php8,343,002.50

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

2. The DSWD Field Office VII now invites bids from PhilGEPS registered suppliers. Delivery of the goods is required within Section VI. Schedule of Requirements. Bidders should have completed, within three (3) years from the date of submission and receipt of bids, a Single Largest Completed Contract (SLCC) similar to the Project, at least 25% of the ABC. However, it can also be an aggregate of at least two similar completed contracts, provided that there is one contract equivalent to at least half of the 25% of the ABC, details are as follows:

Lot No.	25% of the ABC (Single Contract)	Having a largest contract at least 50% of the SLCC (Aggregate Contract)
1	Php 1,703,250.63	Php 851,625.31
2	Php 382,500.00	Php 191,250.00

The SLCC should be supported with the following documents:

- i. Either of Contract, Purchase Order, Notice of Award or Notice to Proceed, and
- ii. Either of Certificate of Completion, Certificate of Acceptance, Inspection and Acceptance, Official Receipt / Collection Receipt or Sales Invoice.
- 3. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.

- 4. 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) 9184, otherwise known as the "Government Procurement Reform Act".
 - 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 5183.
- 5. Prospective Bidders may obtain further information from *Department of Social Welfare* and *Development Field Office VII* and inspect the Bidding Documents at the address given below during *office hours*, 8:00 AM 5:00 PM.
- 6. A complete set of Bidding Documents may be acquired by interested Bidders on *August* 9, 2023 from the given address and website below *and upon payment of the applicable fee* for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of:

Approved Budget of the Contract		Bidding Document Fee
Lot 1	Php 6,813,002.50	Php 10,000.00
Lot 2	Php 1,530,000.00	Php 5,000.00
All Lots	Php 8,343,002.50	Php 10,000.00

The Procuring Entity shall allow the bidder to present its proof of payment for the fees, they may present in person or through electronic means.

It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the Procuring Entity, provided that Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

As stated in GPPB Resolution No. 09-2020, dated 7 May 2020, PEs to maximize the use of existing rules under RA No. 9184, its IRR and related issuances on the conduct of procurement activities, particularly those meant to streamline, simplify and expedite the conduct of procurement and address the challenges and disruptions brought by calamities and crisis such as the COVID-19 pandemic, such as use of videoconferencing, webcasting and similar technology in the conduct of any of the meetings and determination of quorum by the BAC.

7. The *DSWD Field Office VII* will hold a Pre-Bid Conference on *August 17, 2023*, *Thursday, 9:00 AM* at *DSWD Field Office VII Conference Room, Cebu City* and/or through *video-conferencing via Google Meet using the code: procurement7*, which shall be open to prospective bidders.

Note:

DSWD Field Office is implementing health screening and temperature checks for all personnel, visitors and clients. For your protection, please wear your mask at all times during your visit.

- 8. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below on or before *August 30*, *2023*, *Wednesday*, *8:45AM*. Late bids shall not be accepted.
- 9. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
- 10. Bid opening shall be on August 30, 2023, Wednesday, 9:00AM at DSWD Field Office VII Conference Room, Cebu City and/or via Google Meet using the code: procurement7. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
- 11. As stated in Section 22.5.1 of the IRR of RA 9184, request for clarifications on any part of the Bidding Documents or for an interpretation must be in writing and submitted to the BAC of the Procuring Entity concerned at least ten (10) calendar days before the deadline set for the submission and receipt of bids. The BAC shall respond to the said request by issuing a Supplemental/Bid Bulletin, duly signed by the BAC Chairperson, to be made available to all those who have properly secured the Bidding Documents, at least seven (7) calendar days before the deadline for the submission and receipt of bids.
- 12. The *DSWD Field Office VII* 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 Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.
- 13. For further information, please refer to:

MR. GRAEME FERDINAND D. ARMECIN

Head, BAC Secretariat
DSWD – Field Office VII
M.J. Cuenco corner Gen. Maxilom Avenue, Cebu City
Tel. Nos. (032) 2338785 local 17140 and 17149

Email Add: bac.fo7@dswd.gov.ph
Website: https://fo7.dswd.gov.ph/

August 9, 2023

Sgd. PATRICIA R. MEGALBIOChairperson, Bids and Awards Committee II

Revised Section VII. Technical Specifications

Bidders must state either "Comply" or "Not Comply" in the Statement of Compliance column to each indicated parameter or specification. The bidder's offered item must also be indicated in the Bidder's Remarks column. Ensure that the offered item/s must all be compliant to the indicated parameter/s or specification/s to avoid failure of your bids.

NO.	ITEM DESCRIPTION	STATEMENT OF COMPLIANCE	BIDDER'S REMARKS	
	LOT 1 – INK AND TONER SUPPLIES			
1.	Toner for Brother DCP-L2540DW, OEM or Compatible, at least 1,100 pages yield			
2.	Black Ink for Brother DCP-T720DW, OEM, at least 7,300 pages yield			
3.	Ink-set for Brother DCP-T720DW, OEM, at least 4,500 pages yield (Cyan, Magenta, Yellow)			
4.	Toner for Canon imageCLASS MF237W, OEM or Compatible, at least 2,200 pages yield			
5.	Toner for Canon imageCLASS MF244W, OEM or Compatible, at least 2,200 pages yield			
6.	Black Ink for HP LaserJet Pro MFP M225DN, OEM, at least 2,100 pages yield			
7.	Black Ink for Canon Pixma E4270, OEM or Compatible, at least 400 pages yield			
8.	Colored Ink for Canon Pixma E4270, OEM or Compatible, at least 400 pages yield			
9.	Black Ink XL for Canon Pixma MX497, OEM or Compatible, at least 180 pages yield			
10.	Colored Ink XL for Canon Pixma MX497, OEM or Compatible, at least 180 pages yield			
11.	Black Ink for Epson EcoTank L3110/L3150/L3250, at least 65ml, OEM or Compatible			
12.	Ink-set for Epson EcoTank L3110/L3150/L3250, at least 65ml, OEM or Compatible (Cyan, Magenta, Yellow)			
13.	Ink for Epson EcoTank Monochrome M2140, OEM or Compatible, at least 120ml			
14.	Black Ink for Epson L360, OEM or Compatible, at least 65ml			
15.	Ink-set for Epson L360, OEM or Compatible, at least 65ml (Cyan, Magenta, Yellow)			
16.	Toner Set for HP Color LaserJet Pro MFP M181fw Printer, OEM (Black, Cyan, Magenta, Yellow)			
17.	Black Ink for HP DeskJet 3700, OEM, at least 120 pages yield			
18.	Color Ink for HP DeskJet 3700, OEM, at least 100 pages yield			
19.	Ink-set for HP DeskJet Ink Advantage 2337, OEM, at least 450 pages yield (Black and Tri-color)			
20.	Toner Cartridge for HP Laser MFP 137fnw, OEM			
21.	Toner for HP LaserJet Enterprise M607n Printer, OEM			

22.	Toner for HP LaserJet MFP M236dw Printer, OEM	
23.	Toner for HP LaserJet Pro M501 Printer, OEM	
24.	Toner Cartridge for HP LaserJet Enterprise M605 HP, OEM	
25.	Black Ink for HP Smart Tank 515, OEM	
26.	Ink-set for HP Smart Tank 515, OEM (Cyan, Magenta, Yellow)	
27.	Ink-set for HP Smart Tank 615, OEM	
28.	Ink-set for HP GT52, at least 70ml, OEM (Cyan, Magenta, Yellow)	
29.	Ink, HP GT53, Black, at least 90ml, OEM	
30.	Ink, HP GT53XL, Black, at least 130ml, OEM	
31.	Ink-set for HP Tank Wireless 415, OEM (Black and Tri-Color)	
32.	Toner Cartridge for Pantum M6600NW, OEM or Compatible	
33.	Toner for Samsung Xpress SL-M2070FW Printer, OEM	
	ADDITIONAL SPECIFICATIONS	STATEMENT OF COMPLIANCE
a. b.	For all items with OEM specifications, they should be original from the equipment manufacturer of the printer indicated. Packaging must have a security label (e.g. holographic features which must	
	be scannable online for validation)	
C.	Suppliers must have a support office within Metro Cebu.	
d.	Bidders must provide a Certificate of Resellership from its Distributor, bearing the Bidder's Name as recipient.	
e.	Bidders must provide a Certificate of Distributorship from the Manufacturer, bearing the Bidder's Name as recipient.	
f.	Warranty: Products/items must be replaced within seven (7) calendar days from reporting, if found defective.	
Re	ereby certify that all statements indicated under the Statement of Complia emarks are true and correct, otherwise, if found untrue and incorrect aluation or post-qualification, the same shall give rise to automatic disqual.	either during bid
	Name of Company/Bidder	
	Bidder's Signature over Printed Name	

Date: _____

Revised Section VII. Technical Specifications

Bidders must state either "Comply" or "Not Comply" in the Statement of Compliance column to each indicated parameter or specification. The bidder's offered item must also be indicated in the Bidder's Remarks column. Ensure that the offered item/s must all be compliant to the indicated parameter/s or specification/s to avoid failure of your bids.

NO.	ITEM DESCRIPTION	STATEMEN COMPLIA		BIDDER'S REMARKS
	LOT 2 – TONER WITH FREE-USE-T	O-OWN PRIN	TER	
1.	TONER FOR LASER PRINTER			
	 Toner Type: Brand new Compatible or OEM Toner ISO Certified (ISO 9001, ISO 14001) IPO Registered 			
	Toner Print Output: Laser Black, Monochrome			
	Toner Page Yield: at least 2,500 pages			
	Toner Warranty:			
	Should be free from materials defects			
	Printer Inclusion:			
	Free-use-to-own printer for every 60 tonersPrint, Copy and Scan with ADF			
	 At least one (1) year free parts replacement and labor Printer must be a brand-new unit 			
	ADDITIONAL SPECIFICATIONS			ATEMENT OF OMPLIANCE
a.	Bidder's must have a support office within Metro Cebu.			
b.	Warranty: Products/items must be replaced within seven days from reporting, if found defective.	(7) calendar		

I hereby certify that all statements indicated under the **Statement of Compliance** and **Bidder's Remarks** are true and correct, otherwise, if found untrue and incorrect either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.

Name of Company/Bidder
Bidder's Signature over Printed Name
Date: