

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

FIELD OFFICE VII

CEBU CITY

BIDDING DOCUMENTS FOR

**Supply and Delivery of
Office Supplies for CY 2024**

ITB No. DSWD7-PB-2024-21

May 2024

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Section I. Invitation to Bid

Project Title: Supply and Delivery of Office Supplies for CY 2024

Project Identification No.: ITB No. DSWD7-PB-2024-21

1. The *Department of Social Welfare and Development, Field Office VII (DSWD-FO VII)*, through the *authorized appropriations for Fiscal Year 2024 General Appropriations Act* intends to apply the sum of ***Eleven Million Fifty-Nine Thousand Six Hundred Fifty-Eight Pesos Only (Php11,059,658.00)*** as payment under the contract for the ***Supply and Delivery of Office Supplies for CY 2024***.

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***, or equivalent to ***Php2,764,914.50***. However, it can also be an ***aggregate of two or more similar completed contracts***, provided that there is ***one contract*** equivalent to ***at least half of the 25% of the ABC***, or equivalent to ***Php1,382,457.25***.

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”.
 - a. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 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 **May 27, 2024** 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 **Php25,000.00***. 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 **June 4, 2024, Tuesday, 9:30 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.
8. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below on or before **June 19, 2024, Wednesday, 9:15 AM**. 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 **June 19, 2024, Wednesday, 9:30 AM** 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:

AILEEN G. CUEVAS

Head, BAC Secretariat

DSWD – Field Office VII

M.J. Cuenco corner Gen. Maxilom Avenue, Cebu City

Tel. Nos. (032)233-0261 local numbers 17140 and 17149

Email Add: bac.fo7@dswd.gov.ph

Website: <https://fo7.dswd.gov.ph/>

May 27, 2024

Sgd. PATRICIA R. MEGALBIO

Chairperson, Bids and Awards Committee II

Section II. Instructions to Bidders

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1. Scope of Bid

The Procuring Entity, *DSWD Field Office VII* wishes to receive Bids for the *Supply and Delivery of Office Supplies for CY 2024*, with identification number *ITB No. DSWD7-PB-2024-21*.

The Procurement Project is composed of *one (1) lot*, the details of which are described in **Section VII. Technical Specifications**.

2. Funding Information

2.1. The GOP through the source of funding as indicated below for **CY 2024** in the amount of *Eleven Million Fifty-Nine Thousand Six Hundred Fifty-Eight Pesos Only (Php11,059,658.00)*.

2.2 The source of funding is NGA, the General Appropriations Act or Special Appropriations.

3. Bidding Requirements

The Bidding for the Projects 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 sources 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 the other factors that may affect the cost, duration and execution or implementation of the contract, project or work and examine all instructions, forms, terms and project requirements in the Bidding Documents.

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

5. Eligible Bidders

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

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

- (a) When a Treaty or International or Executive Agreement as provided in Section 4 of the RA 9184 and its 2016 revised IRR allow foreign bidders to participate;
- (b) Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
- (c) When the Goods sought to be procured are not available from local suppliers; or
- (d) When there is a need to prevent situations that defeat competition or restrain trade.

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

- (a) For the procurement of 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.
- (b) For procurement where the Procuring Entity has determined, after the conduct of market research, that imposition of either (a) or (b) will likely result to failure of bidding or monopoly that will defeat the purpose of public bidding: the Bidder should comply with the following requirements:
 - i. Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least fifty percent (50%) in the case of non-expendable supplies and services or twenty-five percent (25%) in the case of expendable supplies] of the ABC for this Project; and
 - ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.

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

6. Origin of Goods

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

7. Subcontracts

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

The Procuring Entity has prescribed that:

(a). Subcontracting is not allowed.

7.2. *[If Procuring Entity has determined that subcontracting is allowed during the bidding]* The Bidder must submit together with its Bid the documentary requirements of the subcontractor(s) complying with the eligibility criteria stated in **ITB** Clause 5 in accordance with Section 23.4 of the 2016 revised IRR of RA No. 9184 pursuant to Section 23.1 thereof.

7.3. *[If subcontracting is allowed during the contract implementation stage]* The Supplier may identify its subcontractor during the contract implementation stage. Subcontractors identified during the bidding maybe changed during the implementation of this contract. Subcontractors must submit the documentary requirements under Section 23.1 of the 2016 revised IRR of RA No. 9184 and comply with the eligibility criteria specified in **ITB** Clause 5 to the implementing or end-user unit.

7.4. Subcontracting of any portion of the Project does not relieve the Supplier of any liability or obligation under the Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants, or workmen as fully as if these were the Supplier's own acts, defaults or negligence, or those of its agents, servants or workmen.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this project on **June 4, 2024, Tuesday, 9:30 AM** at **DSWD Field Office VII Conference Room, Cebu City** and/or through videoconferencing/webcasting as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

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

10. Documents Comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within *[3 years – relevant period as provided in paragraph 2 of the IB]* prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents Comprising the Bid: Financial Component

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

12. Bid Prices

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

a. For Goods offered from within the Procuring Entity's country:

- i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
- ii. The cost of all customs duties and sales and other taxes already paid or payable;
- iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
- iv. The price of other (incidental) services, if any, listed in the Section VII (Technical Specifications).

b. For Goods offered from abroad:

- i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination¹⁸ in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
- ii. The price of other (incidental) services, if any, as listed in the **Section VII (Technical Specifications)**.

13. Bid and Payment Currencies

13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.

13.2. Payment of the contract price shall be in **Philippine Pesos**.

14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the BDS, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.

- 14.2. The Bid and bid security shall be valid until **120 calendar days** from the date of opening of bids. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking Bids

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

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

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

16. Deadline for Submission of Bids

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

17. Opening and Preliminary Examination of Bids

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

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

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

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

Option 1 – One Project having several items shall be awarded as one contract.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

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

21. Signing of the Contract

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

Section III. Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p>a. The name of the Contract is <i>Supply and Delivery of Office Supplies for CY 2024</i>, similar contracts shall refer to “<i>Supply and Delivery of Office Supplies</i>”.</p> <p>b. Completed within three (3) years prior to the deadline for the submission and receipt of bids.</p>
7.1	<i>Subcontracting is not allowed.</i>
12	The price of the Goods shall be quoted DDP (state place of destination) or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p>a. The amount of not less than <i>two percent (2%) of ABC</i>, or equivalent to <i>Php221,193.16</i>, if bid security is in cash, cashier’s/manager’s check, bank draft / guarantee or irrevocable letter of credit; or</p> <p>b. The amount of not less than <i>five percent (5%) of ABC</i>, or equivalent to <i>Php552,982.90</i>, if bid security is in Surety Bond.</p>
15	<i>Each Bidder shall submit ONLY one (1) original copy of the first and second components of its bid.</i>
19.2	<p><i>Detailed Evaluation and Comparison of Bids</i></p> <p>Partial bid is not allowed. The goods are grouped in a single lot and the lot shall not be divided into sub-lots for the purpose of bidding, evaluation, and contract award.</p> <p>In all cases, the NFCC computation, if applicable, must be sufficient for all the lots or contracts to be awarded to the Bidder.</p>

20.1	<p><i>Post-Qualification</i></p> <p>Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment (eFPS) and other appropriate licenses and permits required by law and stated in the BDS.</p> <p><i>Participating bidders are encouraged to have an existing Landbank of the Philippines (LBP) Account in compliance to DBM Circular Letter No. 2013-16.</i></p>
20.2	<p><i>This project shall be awarded as one (1) project.</i></p>
21.2	<ol style="list-style-type: none"> 1. Latest Income and Business Tax Returns, filed and paid through Electronic Filing and Payments System (EFPS), consisting of the following: <ol style="list-style-type: none"> a. Income Tax Return with proof of payment, and b. VAT Returns (Form 2550Q) with proof of payment covering the period.

Section IV. General Conditions of Contract

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1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

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

3. Performance Security

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

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to test the **SCC, Section VII (Technical Specifications)** shall specify what inspections and/or test 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 nay representatives retained for these purposes.

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

5. Warranty

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

6. Liability of the Supplier

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

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

Section V. Special Conditions of Contract

GCC Clause	
1	<p>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contracts shall be as follows:</p> <p>“The delivery terms applicable to this Contract are delivered [<i>within the destinations stated on this contract</i>]. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is <i>as indicated in the contract</i>.</p> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <ul style="list-style-type: none"> a. Performance or supervision of on-site assembly and/or start-up of the supplied Goods. b. Furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. Furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. 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 e. 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.

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:

- a. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relive the Supplier of any warranty obligations under this Contract; and
- b. in the event of termination of production of the spare parts:
 - i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and
 - ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, 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.

	<p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity Name of the Supplier Contract Description Final Destination Gross Weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications</p> <p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical, the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p> <p>Where the Supplier is required under Contract to deliver the Goods, CIF, CIP, or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of the 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 registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p>
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	<p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by the INCOTERMS for DDP deliveries. In case of Goods supplied from within the Philippines or supplies by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial rights arising from use of the Goods or any part thereof.</p>
2.2	<p>The term of payment shall be as follows:</p> <p><i>“After completion of delivery and after submission of complete and correct sales documents (Delivery Receipt and Sales/Charge Invoice) by the Supplier.”</i></p>
4	<p>The inspection/s and test/s that will be conducted is/are:</p> <ul style="list-style-type: none"> • <i>All necessary tests and inspection needed.</i>

Section VI. Schedule of Requirements

The delivery schedule expressed in number of days after receipt of Notice to Proceed stipulates hereafter the delivery date.

Item No.	Item Description	Unit	Qty.	Delivery Schedule
DISINFECTION AND SANITATION SUPPLIES				Delivery is within 30 days after receipt of Notice to Proceed, every Tuesdays and Thursdays , from 1:00PM to 4:00PM at the DSWD Field Office VII .
1.	ALCOHOL, ethyl, at least 500ml	bottle	3,814	
2.	ALCOHOL, ethyl, at least 3.785 liters	gallon	458	
3.	DISINFECTANT SPRAY	can	150	
4.	HAND SANITIZER	bottle	801	
5.	LIQUID HAND SOAP	bottle	110	
6.	MASK, Surgical	box	4	
7.	LIQUID HAND SOAP DISPENSER	piece	6	
8.	TOILET TISSUE PAPER	pack	2,650	
ELECTRICAL SUPPLIES				
9.	BATTERY, dry cell, AA	pack	28	
10.	BATTERY, dry cell, AAA	pack	28	
11.	TAPE, electrical	roll	4	
JANITORIAL SUPPLIES				
12.	AIR FRESHENER	can	111	
13.	BROOM, soft, tambo	piece	11	
14.	BROOM, stick, ting-ting with handle	piece	11	
15.	CLEANER, toilet and urinal	bottle	35	
16.	CLEANSER, scouring powder	can	11	
17.	DUST PAN	piece	4	
18.	FURNITURE CLEANER	can	5	
19.	INSECTICIDE	can	233	
20.	LAUNDRY POWDER	pack	10	
21.	MOPHANDLE	piece	104	
22.	MOPHEAD	piece	100	
23.	MOP BUCKET	piece	139	
24.	SCOURING PAD	pack	10	
25.	TRASH BAG	pack	1,205	

Item No.	Item Description	Unit	Qty.	Delivery Schedule
OFFICE SUPPLIES				
26.	CALCULATOR	unit	373	Delivery is within 30 days after receipt of Notice to Proceed, every Tuesdays and Thursdays , from 1:00PM to 4:00PM at the DSWD Field Office VII .
27.	CARTOLINA	pack	963	
28.	CERTIFICATE HOLDER , plastic	piece	1,050	
29.	CERTIFICATE GLASS FRAME , for letter-sized documents	piece	190	
30.	CERTIFICATE GLASS FRAME , for A4-sized documents	piece	800	
31.	CERTIFICATE PAPER	pack	40	
32.	CLEARBOOK , for A4-sized documents	piece	14	
33.	CLEARBOOK , for Legal-sized documents	piece	89	
34.	CLIP , back fold, 19mm	box	30	
35.	CLIP , back fold, 25mm	box	125	
36.	CLIP , back fold, 32mm	box	75	
37.	CLIP , back fold, 50mm	box	53	
38.	CORRECTION TAPE	piece	2,122	
39.	CUTTER BLADE	tube	4	
40.	CUTTER/UTILITY KNIFE	piece	44	
41.	DATA FILE BOX	piece	225	
42.	DATER STAMP	piece	21	
43.	ENVELOPE , Documentary, A4	box	1	
44.	ENVELOPE , Documentary, Legal	box	127	
45.	ENVELOPE , Expanding, Legal	box	203	
46.	ENVELOPE , Expanding, Plastic, Legal	piece	1,005	
47.	ENVELOPE , Mailing	box	71	
48.	ERASER	piece	120	
49.	FASTENER , Metal	box	305	
50.	FASTENER , Plastic	box	610	
51.	FILE TAB DIVIDER , A4	set	10	
52.	FILE TAB DIVIDER , Legal	set	10	
53.	FOLDER , L-type, Legal	pack	5	
54.	FOLDER , L-type, A4	pack	5	
55.	FOLDER , pressboard, Legal (white- 694 , dark green- 2 , pink- 5 , yellow- 2 , blue- 2 , orange- 2)	box	707	
56.	FOLDER , with tab, Legal, white	pack	575	
57.	FOLDER , Taglia lock	piece	8	
58.	GLUE , at least 130grams	bottle	2,756	
59.	GLUE , at least 473ml	bottle	1	
60.	INDEX TAB	box	50	

Item No.	Item Description	Unit	Qty.	Delivery Schedule
61.	INK , for Stamp Pad	bottle	1,502	Delivery is within 30 days after receipt of Notice to Proceed, every Tuesdays and Thursdays , from 1:00PM to 4:00PM at the DSWD Field Office VII .
62.	LAMINATING FILM , A4 size	pack	31	
63.	LAMINATING FILM , 75mm x 110mm	box	1,305	
64.	LAMINATING FILM , A3	pack	20	
65.	MANILA PAPER	sheet	100	
66.	MARKER , fluorescent	set	182	
67.	MARKER , permanent, broad/chisel (black- 409 , blue- 255 , red- 5)	piece	669	
68.	MARKER , permanent, bullet (black- 500 , blue- 450 , red- 50)	piece	1,000	
69.	MARKER , whiteboard, bullet (black- 235 , blue- 170 , red- 20)	piece	425	
70.	NOTE PAD , stick on, 2" x 3"	pad	1,621	
71.	NOTE PAD , stick on, 3" x 3"	pad	218	
72.	NOTE PAD , stick on, 4" x 3"	pad	1,767	
73.	NOTEBOOK , Stenographer	piece	1,485	
74.	PAPER CLIP , 33mm	box	855	
75.	PAPER CLIP , 50mm	box	765	
76.	PAPER , colored, A4	pack	18	
77.	PAPER , Multi-purpose, A4, 70gsm	ream	10,640	
78.	PAPER , Multi-purpose, Legal, 70gsm	ream	1,545	
79.	PAPER , Multicopy, A4, 80gsm	ream	60	
80.	PAPER , parchment, A4	pack	110	
81.	PAPER , wrapping paper	pack	5	
82.	PEN , Ballpoint, 0.5mm (green- 100 , black- 100 , blue- 100)	box	300	
83.	PEN , Ballpoint, 0.6mm (black- 140 , blue- 1,000)	piece	1,140	
84.	PEN , Ballpoint, 1.0mm, blue	piece	2	
85.	PEN , sign pen, 0.3mm (black- 1280 , blue- 2480 , red- 276)	piece	4,036	
86.	PEN , sign pen, 0.5mm (black- 8,865 , blue- 8,880 , red- 30)	piece	17,775	
87.	PENCIL SHARPENER	piece	33	
88.	PENCIL	box	71	
89.	PHOTO PAPER	pack	115	
90.	PUNCHER	piece	145	
91.	RECORD BOOK , 300 pages, size: 170mm x 280mm	piece	60	
92.	RECORD BOOK , 300 pages, size: 214mm x 278mm	piece	47	
93.	RECORD BOOK , 500 pages, size: 172mm x 287mm	piece	535	

Item No.	Item Description	Unit	Qty.	Delivery Schedule
94.	RUBBER BAND	box	205	Delivery is within 30 days after receipt of Notice to Proceed, every Tuesdays and Thursdays, from 1:00PM to 4:00PM at the DSWD Field Office VII.
95.	RULER	piece	10	
96.	SCISSORS	pair	265	
97.	STAMP PAD	piece	175	
98.	STAPLE WIRE REMOVER	piece	56	
99.	STAPLE WIRE, 23/13	box	276	
100.	STAPLE WIRE, No. 35, 26/6	box	2,280	
101.	STAPLER, heavy duty (binder)	unit	17	
102.	STAPLER, standard type, No. 35	piece	248	
103.	STICKER PAPER, A4	pack	20	
104.	TAPE DISPENSER	piece	12	
105.	TAPE, double-sided, 1" x 3 meters, without foam	roll	20	
106.	TAPE, double-sided, 2" x 3 meters, without foam	roll	30	
107.	TAPE, double-sided, 1", with foam	roll	20	
108.	TAPE, masking, 24mm x 50 meters	roll	276	
109.	TAPE, masking, 48mm x 50 meters	roll	1,106	
110.	TAPE, packaging, 48mm x 50 meters	roll	1,614	
111.	TAPE, packaging, 100mm x 50 meters	roll	10	
112.	TAPE, transparent, 24mm x 50 meters	roll	259	
113.	TAPE, transparent, 48mm x 50 meters	roll	951	
114.	TWINE	roll	101	
115.	THERMAL PAPER ROLL	roll	500	
116.	DRINKING CUP	pack	2,000	

I hereby certify to comply and deliver the goods within the above-stated period.

Name of Company/Bidder

Bidder's Signature over Printed Name

Date: _____

Section VII. Technical Specifications

Bidders must state either “**Comply**” or “**Not Comply**” at the **Statement of Compliance** column against each of the individual parameters of each Specification.

Item No.	Item Description	Statement of Compliance	Bidder's Remarks
DISINFECTION AND SANITATION SUPPLIES			
1.	ALCOHOL , ethyl, at least 70% solution, at least 500ml, scented, with moisturizer		
2.	ALCOHOL , ethyl, at least 70% solution, at least 3.785 liters, scented, with moisturizer		
3.	DISINFECTANT SPRAY , aerosol type, 400grams minimum content		
4.	HAND SANITIZER , liquid, at least 500ml, with pump, with moisturizer		
5.	LIQUID HAND SOAP , at least 500ml, anti-bacterial, scented		
6.	MASK , Surgical, 3-ply, N-88, elastic ear loop, FDA approved, 50pcs per box		
7.	LIQUID HAND SOAP DISPENSER , made of plastic, clear and chrome, Wall-Mounted, 20 oz minimum capacity		
8.	TOILET TISSUE PAPER , 2-ply sheets, at least 600 sheets per roll, 12 rolls/pack		
ELECTRICAL SUPPLIES			
9.	BATTERY , dry cell, AA, 4pcs per blister pack, heavy duty, alkaline		
10.	BATTERY , dry cell, AAA, 4pcs per blister pack, heavy duty, alkaline		
11.	TAPE , electrical, 18mm x 16meters minimum		
JANITORIAL SUPPLIES			
12.	AIR FRESHENER , aerosol type, at least 320ml		
13.	BROOM , soft, tambo		
14.	BROOM , stick, ting-ting with handle		
15.	CLEANER , toilet and urinal, ultra thick bleach, 1liter		
16.	CLEANSER , scouring powder, 350grams		
17.	DUST PAN , non-rigid ordinary plastic, medium, Dimensions: 9” L x 11” W x 2 ft. H (handle)		
18.	FURNITURE CLEANER , aerosol type, at least 300ml		
19.	INSECTICIDE , aerosol type, at least 600ml		
20.	LAUNDRY POWDER , all-purpose, 1kilo per pack, various scent		

21.	MOPHANDLE , heavy-duty, screw type, aluminum, 4 feet		
22.	MOPHEAD , braided, made of rayon, medium		
23.	MOP BUCKET , Heavy Duty, Hard Plastic, 30 Liters capacity, with squeezer, with 4 Heavy Duty rotating wheels/ ball casters		
24.	SCOURING PAD , 5 pcs per pack		
25.	TRASH BAG , black, 37" x 40", 10pcs/pack		
OFFICE SUPPLIES			
26.	CALCULATOR , compact, 12 digits, dual power		
27.	CARTOLINA , assorted colors, 20 pieces per pack		
28.	CERTIFICATE HOLDER , plastic, padded back A4 size, 210mm x 297mm (8.27" x 11.69"), assorted color		
29.	CERTIFICATE GLASS FRAME , horizontally formatted, wooden sides, for letter-sized documents, 8.5"x11"		
30.	CERTIFICATE GLASS FRAME , wooden sides, for A4-sized documents		
31.	CERTIFICATE PAPER , cream color, A4 size, 90gsm, 20pcs/pack		
32.	CLEARBOOK , 20 transparent pockets, for A4 size documents		
33.	CLEARBOOK , 20 transparent pockets, for Legal size documents		
34.	CLIP , backfold, all metal, clamping: 19mm, 12pcs/box		
35.	CLIP , backfold, all metal, clamping: 25mm, 12pcs/box		
36.	CLIP , backfold, all metal, clamping: 32mm, 12pcs/box		
37.	CLIP , backfold, all metal, clamping: 50mm, 12pcs/box		
38.	CORRECTION TAPE , at least 8 meters usable length		
39.	CUTTER BLADE , Heavy duty blade, 18mm 10pcs per tube		
40.	CUTTER/UTILITY KNIFE , for general purpose, 18mm blade, heavy duty		
41.	DATA FILE BOX , 16x12x12 inches, with cover, made of hard chipboard, with closed ends		
42.	DATER STAMP , dater, small (month, day, year)		
43.	ENVELOPE , Documentary, brown, A4, 500pcs/box		
44.	ENVELOPE , Documentary, brown, legal, 500pcs/box		
45.	ENVELOPE , Expanding, Kraftboard, legal, 100pcs/box		

46.	ENVELOPE , Expanding, plastic, with holder, legal		
47.	ENVELOPE , Mailing, No.10, white, 10.5cm x 24.1cm 500 pieces/box		
48.	ERASER , rubber type, for pencil draft/writing		
49.	FASTENER , Metal, non-sharp edges, 2-inch capacity, 2.75-inch base, 50 sets per box		
50.	FASTENER , Plastic, 2-inch capacity, 2.75-inch base, 50sets/box		
51.	FILE TAB DIVIDER , Bristol board, A4, 5 colors per set		
52.	FILE TAB DIVIDER , Bristol board, Legal, 5 colors per set		
53.	FOLDER , L-type, plastic, legal, 50pcs/pack		
54.	FOLDER , L-type, plastic, A4, 50pcs/pack		
55.	FOLDER , pressboard, legal, 100pcs/box color: (white-694, dark green-2, pink-5, yellow-2, blue-2, orange-2)		
56.	FOLDER , with tab, legal, 14pts, 100pcs/pack, white		
57.	FOLDER , Data folder, made with chipboard, Taglia lock		
58.	GLUE , all-purpose, at least 130grams, with nozzle		
59.	GLUE , multi-purpose, at least 473ml		
60.	INDEX TAB , self-adhesive, transparent, 50pcs per box		
61.	INK , for Stamp Pad, purple or violet 50ml/bottle		
62.	LAMINATING FILM , A4 size, 250microns, 100 sheets per pack		
63.	LAMINATING FILM , 75mm x 110mm, 250microns, 100's per box		
64.	LAMINATING FILM , A3, 125microns, 25's per pack		
65.	MANILA PAPER , 36" x 48", folded		
66.	MARKER , fluorescent marker, 3 assorted colors per set		
67.	MARKER , permanent, broad/chisel type (black-409, blue-255, red-5)		
68.	MARKER , permanent, bullet type, (black-500, blue-450, red-50)		
69.	MARKER , whiteboard, bullet type, (black-235, blue-170, red-20)		
70.	NOTE PAD , stick on, 2" x 3", 100 sheets per pad, assorted color		
71.	NOTE PAD , stick on, 3" x 3", 100 sheets per pad, assorted color		
72.	NOTE PAD , stick on, 4" x 3", 100 sheets per pad, assorted color		

73.	NOTEBOOK , Stenographer, spiral, at least 40 leaves		
74.	PAPER CLIP , vinyl/plastic coat, length: 33mm minimum, 100pcs/box		
75.	PAPER CLIP , vinyl/plastic coat, length: 50mm minimum, 100pcs/box		
76.	PAPER , colored, assorted colors, A4, 20 sheets per pack		
77.	PAPER , Multi-purpose, A4, 70gsm, 500 sheets per ream		
78.	PAPER , Multi-purpose, Legal, 70gsm, 500 sheets per ream		
79.	PAPER , Multicopy, A4, 80gsm, 500 sheets per ream		
80.	PAPER , parchment, A4, 20 sheets per pack		
81.	PAPER , wrapping paper, Kraft, 50 sheets per pack		
82.	PEN , Ballpoint, 0.5mm tip, 50 pcs/box (green-100, black-100, blue-100)		
83.	PEN , Ballpoint, 0.6mm tip, (black-140pcs, blue-1,000pcs)		
84.	PEN , Ballpoint, 1.0mm pinpoint, blue		
85.	PEN , sign pen, liquid/gel ink, 0.3mm needle tip, (black-1280, blue-2480, red-276)		
86.	PEN , sign pen, liquid/gel ink, 0.5mm needle tip, (black-8,865pcs, blue-8,880pcs, red-30pcs)		
87.	PENCIL SHARPENER , heavy duty, table top, hand crank		
88.	PENCIL , lead, w/eraser, wood cased, hardness: HB or #2, 12pcs/box		
89.	PHOTO PAPER , glossy, A4, 200gsm, 20 sheets per pack		
90.	PUNCHER , for paper, heavy duty, with two-hole guide, metal, with scale guide, punch capacity: 75 sheets		
91.	RECORD BOOK , 300 pages, size: 170mm x 280mm		
92.	RECORD BOOK , 300 pages, size: 214mm x 278mm		
93.	RECORD BOOK , 500 pages, size: 172mm x 287mm		
94.	RUBBER BAND , 70mm minimum lay flat length, #18, 350grams/box		
95.	RULER , plastic, 300mm (12inches), width: 38mm minimum		
96.	SCISSORS , heavy-duty precision, stainless steel, 8 inches length, ergonomic		
97.	STAMP PAD , felt, bed dimension: 60mm x 100mm minimum		
98.	STAPLE WIRE REMOVER , plier type		
99.	STAPLE WIRE , heavy duty, binder type, 23/13		

100.	STAPLE WIRE , No. 35, standard, 26/6		
101.	STAPLER , heavy duty (binder), metal, non-skid durable material, compatible with 13mm and 17mm staple wire, stapling capacity: 25-135 sheets of 70gsm multi-purpose paper		
102.	STAPLER , standard type, No. 35, with remover, 200 staple wires minimum loading capacity		
103.	STICKER PAPER , A4, 100 sheets/pack, glossy, white		
104.	TAPE DISPENSER , table top, for 24mm width tape		
105.	TAPE , double-sided, 1" x 3 meters, without foam		
106.	TAPE , double-sided, 2" x 3 meters, without foam		
107.	TAPE , double-sided, 1", with foam		
108.	TAPE , masking, 24mm x 50 meters		
109.	TAPE , masking, 48mm x 50 meters		
110.	TAPE , packaging, 48mm x 50 meters		
111.	TAPE , packaging, 100mm x 50 meters		
112.	TAPE , transparent, 24mm x 50 meters		
113.	TAPE , transparent, 48mm x 50 meters		
114.	TWINE , plastic, 1000grams/roll		
115.	THERMAL PAPER ROLL , Roll Width: 3 1/8 inches (80mm); Roll Diameter: 2.85 inches (72mm); Length: 230 feet (70 m)		
116.	DRINKING CUP , disposable, paper, 50 pcs/pack, 8oz capacity		

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: _____

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

Business Name : _____

Business Address : _____

Name of Contract	Date of the Contract	Contract Duration	Owner's name and address	Kinds of Goods/Services	Amount of Contract and Value of Outstanding Contracts	Date of Delivery
<u>Government</u>						
<u>Private</u>						

Submitted by : _____

(Printed Name & Signature)

Designation : _____

Date : _____

Instructions:

1. State all ongoing contracts including those awarded but not yet started.
2. If there is no ongoing contract including contract awarded but not yet started, state **none** or equivalent term.
3. The total amount of the ongoing and awarded but not yet started contracts should be consistent with those used in the Net Financial Contracting Capacity (NFCC).

**Statement of Single Largest Completed Contract
which is similar in nature**

Business Name : _____

Business Address : _____

Name of Contract	Date of Contract	Contract Duration	Owner's Name & Address	Kinds of Goods/Services	Amount of Completed Contract	Date of Delivery

NOTE: This statement shall be supported with:

- 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.

Submitted by : _____

(Printed Name & Signature)

Designation : _____

Date : _____

Bid Securing Declaration Form

REPUBLIC OF THE PHILIPPINES)

CITY OF _____) S.S.

BID SECURING DECLARATION

Project Identification No.: ITB No. DSWD7-PB-2024-21 (Specify the Lot No.)

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

I/We, the undersigned, declare that:

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

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of ____, 20__ at _____, Philippines.

***[Insert NAME OF BIDDER'S
AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant***

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

Witness my hand and seal this ____ day of [month] [year].

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

PTR No. __, [date issued], [place issued]

IBP No. __, [date issued], [place issued]

Doc. No. ____
Page No. ____
Book No. ____
Series of ____.

Omnibus Sworn Statement (Revised)

REPUBLIC OF THE PHILIPPINES)

CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

7. *[Name of Bidder]* complies with existing labor laws and standards; and

8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:

- a. Carefully examining all of the Bidding Documents;
- b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
- c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
- d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.

9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this __ day of __, 20__ at _____, Philippines.

***[Insert NAME OF BIDDER'S
AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant***

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

Witness my hand and seal this ____ day of [month] [year].

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

PTR No. __, [date issued], [place issued]

IBP No. __, [date issued], [place issued]

Doc. No. ____
Page No. ____
Book No. ____
Series of ____.

Net Financial Contracting Capacity (NFCC) Form

- a. Summary of the Bidder-Supplier's/Distributor's/Manufacturer's assets and liabilities on the basis of the attached audited financial statements, stamped "RECEIVED" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions, for the preceding calendar/tax year which should not be earlier than two (2) years from the date of bid submission.

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

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

NFCC = [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.

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

NFCC = ₱ _____

Submitted by:

Signature over Printed Name of Authorized Representative

Business Name of Bidder

Date: _____

Credit Line Form

Date: _____

SHALAINIE MARIE S. LUCERO, CESO IV

Regional Director

DSWD – Field Office VII, Cebu City

CONTRACT/PROJECT	:	_____
COMPANY/FIRM	:	_____
ADDRESS	:	_____
BANK/FINANCING INST.	:	_____
ADDRESS	:	_____
AMOUNT	:	_____

This is to certify that the above Bank/Financing Institution with business address indicated above, commits to provide the (Supplier/Distributor/Manufacturer/Contractor), if awarded the above- mentioned Contract, a credit line in the amount specified above which shall be exclusively used to finance the performance of the above-mentioned contract subject to our terms, conditions and requirements.

The credit line shall be available within fifteen (15) calendar days after receipt by the (Supplier/Supplier/Distributor/Manufacturer/Contractor) of the Notice of Award and such line of credit shall be maintained for one hundred twenty (120) calendar days from the date of opening of bids.

This Certification is being issued in favor of said (Supplier/Supplier/Distributor/Manufacturer/Contractor) in connection with the bidding requirement of the Department of Social Welfare and Development – Field Office VII for the above-mentioned Contract. We are aware that any false statements issued by us make us liable for perjury.

Name and Signature of Authorized Financing Institution Officer:

Official Designation

Name & Signature of (Supplier/Distributor/Manufacturer/Contractor's)

Authorized Representative: _____

Official Designation

Note: The Amount committed should be machine validated.

SUBSCRIBED AND SWORN TO BEFORE ME, this _____ day of _____, 20____
in the City of _____. Affiant exhibiting to me his/her Valid Identification _____,
Number _____.

NOTARY PUBLIC

Doc. No. ____

Page No. ____

Book No. ____

Series of ____.

BID FORM

Date: _____

Project Identification No.: **ITB No. DSWD7-PB-2024-21**

To: **THE BIDS AND AWARDS COMMITTEE**

Department of Social Welfare & Development, Field Office VII

Cor. M.J. Cuenco and Gen. Maxilom Ave., Cebu City

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *supply/perform the* ***Supply and Delivery of Office Supplies for CY*** in conformity with the said PBDs for the sum of *[total Bid amount in words and figures]* or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

[Insert this paragraph if Foreign-Assisted Project with the Development Partner:

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

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
_____	_____	_____
_____	_____	_____
_____	_____	_____
(if none, state "None")		

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of *[name of the bidder]* as evidenced by the attached *[state the written authority]*.

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Name: _____

Legal capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Date: _____

FINANCIAL PROPOSAL SHEET

Project Identification No.: ITB No. DSWD7-PB-2024-21

Date: _____

THE BIDS AND AWARDS COMMITTEE

DSWD-Field Office VII

M.J. Cuenco Ave., Cebu City

Sir/Madam:

After having carefully read and accepted the terms and conditions in your Bidding Documents, hereunder is our bid price per trip per destination from the point of origin:

Item No.	Items/Descriptions	Unit	Qty.	Unit Cost	Total Price
DISINFECTION AND SANITATION SUPPLIES					
1.	ALCOHOL, ethyl, at least 500ml	bottle	3,814		
2.	ALCOHOL, ethyl, at least 3.785 liters	gallon	458		
3.	DISINFECTANT SPRAY	can	150		
4.	HAND SANITIZER	bottle	801		
5.	LIQUID HAND SOAP	bottle	110		
6.	MASK, Surgical	box	4		
7.	LIQUID HAND SOAP DISPENSER	piece	6		
8.	TOILET TISSUE PAPER	pack	2,650		
ELECTRICAL SUPPLIES					
9.	BATTERY, dry cell, AA	pack	28		
10.	BATTERY, dry cell, AAA	pack	28		
11.	TAPE, electrical	roll	4		
JANITORIAL SUPPLIES					
12.	AIR FRESHENER	can	111		
13.	BROOM, soft, tambo	piece	11		
14.	BROOM, stick, ting-ting with handle	piece	11		
15.	CLEANER, toilet and urinal	bottle	35		
16.	CLEANSER, scouring powder	can	11		
17.	DUST PAN	piece	4		
18.	FURNITURE CLEANER	can	5		

Item No.	Items/Descriptions	Unit	Qty.	Unit Cost	Total Price
19.	INSECTICIDE	can	233		
20.	LAUNDRY POWDER	pack	10		
21.	MOPHANDLE	piece	104		
22.	MOPHEAD	piece	100		
23.	MOP BUCKET	piece	139		
24.	SCOURING PAD	pack	10		
25.	TRASH BAG	pack	1,205		
OFFICE SUPPLIES					
26.	CALCULATOR	unit	373		
27.	CARTOLINA	pack	963		
28.	CERTIFICATE HOLDER, plastic	piece	1,050		
29.	CERTIFICATE GLASS FRAME, for letter-sized documents	piece	190		
30.	CERTIFICATE GLASS FRAME, for A4-sized documents	piece	800		
31.	CERTIFICATE PAPER	pack	40		
32.	CLEARBOOK, for A4 size documents	piece	14		
33.	CLEARBOOK, for Legal size documents	piece	89		
34.	CLIP, back fold, 19mm	box	30		
35.	CLIP, back fold, 25mm	box	125		
36.	CLIP, back fold, 32mm	box	75		
37.	CLIP, back fold, 50mm	box	53		
38.	CORRECTION TAPE	piece	2,122		
39.	CUTTER BLADE	tube	4		
40.	CUTTER/UTILITY KNIFE	piece	44		
41.	DATA FILE BOX	piece	225		
42.	DATER STAMP	piece	21		
43.	ENVELOPE, Documentary, A4	box	1		
44.	ENVELOPE, Documentary, Legal	box	127		
45.	ENVELOPE, Expanding, Legal	box	203		
46.	ENVELOPE, Expanding, Plastic, Legal	piece	1,005		
47.	ENVELOPE, Mailing	box	71		

Item No.	Items/Descriptions	Unit	Qty.	Unit Cost	Total Price
48.	ERASER	piece	120		
49.	FASTENER, Metal	box	305		
50.	FASTENER, Plastic	box	610		
51.	FILE TAB DIVIDER, A4	set	10		
52.	FILE TAB DIVIDER, Legal	set	10		
53.	FOLDER, L-type, Legal	pack	5		
54.	FOLDER, L-type, A4	pack	5		
55.	FOLDER, pressboard, Legal	box	707		
56.	FOLDER, with tab, Legal	pack	575		
57.	FOLDER, Taglia lock	piece	8		
58.	GLUE, at least 130grams	bottle	2,756		
59.	GLUE, at least 473ml	bottle	1		
60.	INDEX TAB	box	50		
61.	INK, for Stamp Pad	bottle	1,502		
62.	LAMINATING FILM, A4 size	pack	31		
63.	LAMINATING FILM, 75mm x 110mm	box	1,305		
64.	LAMINATING FILM, A3	pack	20		
65.	MANILA PAPER	sheet	100		
66.	MARKER, fluorescent	set	182		
67.	MARKER, permanent, broad/chisel	piece	669		
68.	MARKER, permanent, bullet	piece	1,000		
69.	MARKER, whiteboard, bullet	piece	425		
70.	NOTE PAD, stick on, 2" x 3"	pad	1,621		
71.	NOTE PAD, stick on, 3" x 3"	pad	218		
72.	NOTE PAD, stick on, 4" x 3"	pad	1,767		
73.	NOTEBOOK, Stenographer	piece	1,485		
74.	PAPER CLIP, 33mm	box	855		
75.	PAPER CLIP, 50mm	box	765		
76.	PAPER, colored, A4	pack	18		
77.	PAPER, Multi-purpose, A4, 70gsm	ream	10,640		
78.	PAPER, Multi-purpose, Legal, 70gsm	ream	1,545		
79.	PAPER, Multicopy, A4, 80gsm	ream	60		

Item No.	Items/Descriptions	Unit	Qty.	Unit Cost	Total Price
80.	PAPER , parchment, A4	pack	110		
81.	PAPER , wrapping paper	pack	5		
82.	PEN , Ballpoint, 0.5mm tip	box	300		
83.	PEN , Ballpoint, 0.6mm tip	piece	1,140		
84.	PEN , Ballpoint, 1.0mm tip	piece	2		
85.	PEN , Sign pen, 0.3mm	piece	4,036		
86.	PEN , Sign pen, 0.5mm	piece	17,775		
87.	PENCIL SHARPENER	piece	33		
88.	PENCIL	box	71		
89.	PHOTO PAPER	pack	115		
90.	PUNCHER	piece	145		
91.	RECORD BOOK , 300 pages, size: 170mm x 280mm	piece	60		
92.	RECORD BOOK , 300 pages, size: 214mm x 278mm	piece	47		
93.	RECORD BOOK , 500 pages, size: 172mm x 287mm	piece	535		
94.	RUBBER BAND	box	205		
95.	RULER	piece	10		
96.	SCISSORS	pair	265		
97.	STAMP PAD	piece	175		
98.	STAPLE WIRE REMOVER	piece	56		
99.	STAPLE WIRE , 23/13	box	276		
100.	STAPLE WIRE , No. 35, 26/6	box	2,280		
101.	STAPLER , heavy duty (binder)	unit	17		
102.	STAPLER , standard type, No. 35	piece	248		
103.	STICKER PAPER , A4	pack	20		
104.	TAPE DISPENSER	piece	12		
105.	TAPE , double-sided, 1" x 3 meters, without foam	roll	20		
106.	TAPE , double-sided, 2" x 3 meters, without foam	roll	30		
107.	TAPE , double-sided, 1", with foam	roll	20		
108.	TAPE , masking, 24mm x 50 meters	roll	276		
109.	TAPE , masking, 48mm x 50 meters	roll	1,106		
110.	TAPE , packaging, 48mm x 50 meters	roll	1,614		

Item No.	Items/Descriptions	Unit	Qty.	Unit Cost	Total Price
111.	TAPE , packaging, 100mm x 50 meters	roll	10		
112.	TAPE , transparent, 24mm x 50 meters	roll	259		
113.	TAPE , transparent, 48mm x 50 meters	roll	951		
114.	TWINE	roll	101		
115.	THERMAL PAPER ROLL	roll	500		
116.	DRINKING CUP	pack	2,000		
BID PRICE (IN FIGURES)					

BID PRICE (IN WORDS) _____

_____.

Note: The above quoted prices are inclusive of VAT and delivery cost.

Very truly yours,

Name of Company / Bidder

Name/Signature of Authorized Representative

Price Schedule for Goods Offered from Within the Philippines

[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

Name of Bidder: _____

Project ID No. **ITB NO. DSWD7-PB-2024-21**

Page ____ of ____

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Section VIII. Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

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

Technical Documents

- (b) Statement of the prospective bidder of all its ongoing government and private contract, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**

- (c) Statement of 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**

- 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.**

- (d) Original copy of the Bid Security. If in the form of Surety Bond, submit also a certification issued by the Insurance Commission,

- The amount of not less than *two percent (2%) of ABC* or equivalent to ***Php221,193.16***, if bid security is in cash, cashier’s/manager’s check, bank draft / guarantee or irrevocable letter of credit;

or

- The amount of not less than *five percent (5%) of ABC* or equivalent to ***Php552,982.90***, if bid security is in Surety Bond;

or

- Original copy of Notarized Bid Securing Declaration; **and**

(e) Conformity with the Section VI. Schedule of Delivery and Section VII. Technical Specifications, which may include production / delivery schedule, manpower, requirement, and/or after-sales/parts, if applicable; **and**

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

Financial Documents

(g) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);

or

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

Class "B" Documents

(h) If applicable, a duly signed joint venture (JVA) in case the joint venture is already in existence **or**

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

II. FINANCIAL COMPONENT ENVELOPE

(i) Original duly signed and accomplished Financial Bid Form;

(j) Original duly signed and accomplished Financial Proposal Sheet(s); **and**

(k) Original duly signed and accomplished Price Schedule(s)

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

(l) [For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos] Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.

(m) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

SUPPLIER / SERVICE PROVIDER'S BANK INFORMATION

Name of Bank	
Branch	
Bank Account Name	
Account No.	
TIN No.	

PLEASE CHECK IF TIN NUMBER is VAT or NON-VAT

VAT ☐

NON-VAT ☐

Signature: _____

Name of Authorized Representative: _____

Position: _____