# PHILIPPINE BIDDING DOCUMENTS



# Government of the Republic of the Philippines

**City Government of Pasig** 

Supply and Delivery of Various Office and Janitorial Supplies – OGS (Framework Agreement)

Sixth Edition July 2020

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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 maybe 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

## CITY GOVERNMENT OF PASIG The Bids and Awards Committee

#### **INVITATION TO BID FOR**

Supply and Delivery of Various Office and Janitorial Supplies – OGS (Framework Agreement)

1. The *CITY GOVERNMENT OF PASIG*, using a *single-year* Framework Agreement, through the Executive Budget CY 2024 intends to apply the sum of *Twenty-Three Million Seventy-Three Thousand Three Hundred Forty-Three Pesos* & 14/100 Only (PhP23,073,343.14) being the ABC to payments under the contract for each item. Bids received in excess of the total cost per lot shall be automatically rejected.

ITEM	DESCRIPTION	APPROVED BUDGET FOR THE
NO.	DESCRIPTION	CONTRACT (PHP)
LOT :	1 – Office Supplies and Equipment	20,323,661.99
1	acetate	
2	BATTERY, DoubleAA	
3	BATTERY, TripleAAA	
4	Blade	
5	Calculator	
	Clearbook, Long	
7	clearbook, 20 transparent pocket, for A4 size,	
8	CLIP, Clamping Length: 19mm (-1mm)	
9	CLIP, Clamping Length: 25mm (-1mm)	
10	CLIP, Clamping Length: 32mm (-1mm)	
11	CLIP, Clamping Length: 50mm (-1mm)	
	Correction tape	
13	Cutter Blade	
	Data File Box	
	DATA FOLDER	
	DATER STAMP	
	Envelope, Size (-2mm): 229mm x 324mm	
	Envelope, Size (-2mm): 254mm x 381mm	
	ENVELOPE, Size: 380mm x 250mm (-3mm)	
	ENVELOPE, Size (-2mm): 380mm (L) x 260mm (H)	
	Envelope, Envelope Size (-3mm): 105mm (W) x 241mm (L)	
22	ENVELOPE, Envelope Size (-3mm): 105mm (W) x 241mm (L)	

23	EPSON 001 INK BOTTLE (BLACK)	
24	EPSON 001 INK BOTTLE (CYAN)	
25	EPSON 001 INK BOTTLE (YELLOW)	
26	EPSON 001 INK BOTTLE (MAGENTA)	
27	EPSON 003 Ink Bottle 65ml (Black)	
28	EPSON 003 Ink Bottle 65ml (Cyan)	
29	EPSON 003 Ink Bottle 65ml (Magenta)	
30	EPSON 003 Ink Bottle 65ml (Yellow)	
31	Eraser, Felt	
32	Eraser, Plastic/Rubber	
33	External Hard Drive	
34	Fastener	
35	Flash drive	
36	Folder, A4	
37	Folder, Legal	
38	Folder, Paper Board	
39	Glue	
40	Epson L360 (T6641)	
41	Epson L360 (T6642)	
42	Epson L360 (T6643)	
43	Epson L360 (T6644)	
44	Ink Cartridge, 704	
45	Ink Cartridge, 704	
46	Ink Cartridge, HP 678 Black	
47	Ink Cartridge, HP 678 Tri-color	
48	Ink Cartridge, HP 680 Tri-color	
49	Ink Cartridge, HP 680 Black	
50	Marker, Tip: Chisel point	
51	Marker, Black, Permanent	
52	Marker, Blue, Permanent	
53	Marker, Red, Permanent	
54	Marker White board, black	
55	Marker White board, blue	
56	Marker White board, red	
57	Note Pad	
58	Notebook	
59	Pad paper	
60	Paper Clip, Wire Diameter (min): 0.80mm	
61	Paper Clip, Wire Diameter (min): 1.0mm	
62	Paper, Multicopy, Legal	
63	Paper, Multicopy, A4	
64	Paper, Multicopy, Legal	
65	Parchment Paper	
	•	1

66	Pencil Sharpener	
67	pencil lead	
68	Puncher	
69	Record Book, 300 pages	
70	Record Book, 500 pages	
71	Rubber band	
72	Ruler	
73	Scissors	
74	SIGN PEN, black	
75	SIGN PEN, blue	
76	SIGN PEN, red	
77	Stamp pad ink	
78	Stamp Pad	
79	Staple Wire, (26/6)	
80	Stapler, Binder Type	
81	Stapler, Load Capacity: 200 staples (min)	
82	Surgical Mask	
83	Tape dispenser	
84	Tape, Made of Polyvinyl Chloride (PVC)	
85	TAPE, masking, 24mm	
86	TAPE, masking, 48mm	
87	Tape, Packaging, 48mm	
88	Tape, Transparent, 24mm	
89	Tape, Transparent, 48mm	
90	Twine	
91	Paper, Multi-purpose, A4	
92	Mouse, Optical, USB connection type, with	
	scroll	
<b>——</b>	2 – Janitorial Supplies	2,749,681.15
-	Air Freshener	
	Alcohol, Alcohol, Ethyl, 500ml (min)	
	Alcohol, Alcohol, Ethyl, 1 gallon	
	Broom	
97	Broom, Broom Stick (Ting-ting)	
	Toilet cleaner	
	Cleanser Scouring powder	
	Detergent bar Detergent powder	
	Disinfectant Spray	
	Dust pan	
	Hand sanitizer	
-	Hand Soap	
	Insecticide	
	Mop handle	

	GRAND TOTAL	23,073,343.14
111	Tissue, Toilet Tissue Paper, 2 Ply	
110	Tissue, Interfolded Paper Towel	
109	Rags	
108	Mop head	

- 2. The **CITY GOVERNMENT OF PASIG** now invites bids for the *Supply* and *Delivery of Various Office and Janitorial Supplies OGS* (*Framework Agreement*). Delivery of the Goods is required within 45 calendar days upon issuance of Call-Off or any date determined by the City Government of Pasig. Bidders should have completed, within three (3) years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
- 3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
  - a. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
- 4. Prospective Bidders may obtain further information from the Procurement Management Office through its Secretariat and inspect the Bidding Documents at the address given below during office hours, Monday to Friday, from 8:00 A.M. to 5 P.M.
- 5. A complete set of Bidding Documents may be acquired by interested Bidders on 5 April 2024 from the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents, 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 presented in person.

APPROVED BUDGET FOR THE CONTRACT	COST OF BIDDING DOCUMENTS (PHP)
500,000 and below	500.00
More than 500,000 up to 1 million	1,000.00
More than 1 million up to 5 million	5,000.00
More than 5 million up to 10 million	10,000.00
More than 10 million up to 50 million	25,000.00

NOTE: For lot procurement, the maximum fee for the Bidding Documents for each lot shall be based on its ABC, in accordance with the Guidelines issued by the GPPB; provided that the total fees for the Bidding Documents of all lots shall not exceed the maximum fee prescribed in the Guidelines for the sum of the ABC of all lots.

- 6. The **CITY GOVERNMENT OF PASIG** will hold a Pre-Bid Conference on 12 April 2024, 10:00 A.M. at 7<sup>th</sup> Floor Meeting Room, Pasig City Hall, Caruncho Avenue, San Nicolas, Pasig City, which shall be open to prospective bidders.
- 7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below, on or before 24 April 2024, 9:30 A.M. Late bids shall not be accepted.
- 8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
- 9. Bid opening shall be on 24 April 2024, 10:00 A.M. at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
- 10. Each Bidder shall submit one (1) sealed Mother envelope containing:

#### 1. ORIGINAL (SEALED AND LABELED)

- 1.1 Company Profile Folder
- 1.2 Original Technical Component and Original Financial Components (hard copy, in 2 separate sealed envelopes)

#### And

- 1.3 One (1) USB Flash Drive containing
- 1.3.1. Scanned P.D.F. Documents (Original Technical and Original Financial Components)
- 1.3.2. Excel File of the Price Schedule

#### 2. COPY 1 (SEALED AND LABELED)

2.1 One (1) <u>USB Flash Drive or CD sealed and labeled as</u>
"Copy 1" containing scanned documents of
Technical and Financial Components

Bidders shall bear all costs associated with the preparation and submission of their bids, and *THE CITY GOVERNMENT OF PASIG* will in no case, be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

Bidders should note that *THE CITY GOVERNMENT OF PASIG* will only accept bids from those that have paid the applicable fee for the Bidding

Documents.

In accordance with Government Procurement Policy Board (GPPB) Circular 06-2005 - Tie-Breaking Method, the Bids and Awards Committee (BAC) shall use a non-discretionary and non-discriminatory measure based on sheer luck or chance, which is "DRAW LOTS," in the event that two (2) or more bidders have been post-qualified and determined as the bidder having the Lowest Calculated Responsive Bid (LCRB) to determine the final bidder having the LCRB, based on the following procedures:

- a) In alphabetical order, the bidders shall pick one rolled paper.
- b) The lucky bidder who would pick the paper with a "CONGRATULATIONS" remark shall be declared as the final bidder having the LCRB and recommended for award of the contract.
- 11. The *CITY GOVERNMENT OF PASIG* reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 12. For further information, please refer to:

#### Atty. Bea Therese P. Villanueva

Procurement Management Office Caruncho Avenue, Pasig City bidsandawards@pasigcity.gov.ph 643 1111 loc 510 Pasigcity.gov.ph

13. You may visit the following websites:

For downloading of Bidding Documents: https://notices.philgeps.gov.ph

5 April 2024

SGD
Atty. Josephine C. Lati-Bagaoisan
BAC Chairperson

# Section II. Instructions to Bidders

#### 1. Scope of Bid

The Procuring Entity, CITY GOVERNMENT OF PASIG wishes to receive Bids for the Supply and Delivery of Various Office and Janitorial Supplies – OGS (Framework Agreement) under a Framework Agreement, with identification number ITB No. BAC-24-0405A.

The Procurement Project (referred to herein as "Project") is composed of *two (2) lots*, 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 *Twenty-Three Million Seventy-Three Thousand Three Hundred Forty-Three Pesos* & 14/100 Only (PhP23,073,343.14).

#### 2.2. The source of funding is:

a.LGUs, the Annual or Supplemental Budget, as approved by the Sanggunian.

#### 3. Bidding Requirements

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

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

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

#### 4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage

in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex "I" of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

#### 5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2.
- a. Foreign ownership exceeding those allowed under the rules may participate pursuant to:
  - When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
  - Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
  - iii. When the Goods sought to be procured are not available from local suppliers; or
  - iv. When there is a need to prevent situations that defeat competition or restrain trade.
- b. 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:
  - a. [] For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
  - b. [X] For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar

to this Project, equivalent to at least twenty-five percent (25%) of the ABC.

- c. [] For procurement where the Procuring Entity has determined, after the conduct of market research, that imposition of either (a) or (b) will likely result to failure of bidding or monopoly that will defeat the purpose of public bidding: the Bidder should comply with the following requirements:
  - i. Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least fifty percent (50%) in the case of non-expendable supplies and services or twenty-five percent (25%) in the case of expendable supplies of the ABC for this Project; and
  - ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

#### 6. Origin of Goods

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

#### 7. Subcontracts

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

The Procuring Entity has prescribed that:

- a. Subcontracting is not allowed.
- 7.2. 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 the specified date and time and either at its physical address 7<sup>th</sup> Floor Meeting Room, Pasig City Hall, Caruncho Avenue, San Nicolas, Pasig City as indicated in paragraph 6 of the **IB**.

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

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

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

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

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

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or

Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.

- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the IB shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.
- 11.5. Financial proposals for single or multi-year Framework Agreement shall be submitted before the deadline of submission of bids as prescribed in the **IB**. For multi-year Framework Agreement, evaluation of the financial proposal during this stage is for purposes of determining eligibility and whether or not such financial proposal is within the ABC.

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

country.

- ii. The price of other (incidental) services, if any, as listed in the **BDS**.
- 12.2. For Framework Agreement, the following should also apply in addition to Clause 12.1:
  - a. For a single year Framework Agreement, the prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation or escalation on any account. Price schedules required under Clause 12.1 shall be submitted with the bidding documents.
  - b. For a multi-year Framework Agreement, the prices quoted by the Bidder during submission of eligibility documents shall be the ceiling and the price quoted during minicompetition must not exceed the initial price offer. The price quoted during call for mini-competition shall be fixed during the Bidder's performance of that Call-off and not subject to variation or escalation on any account. Price schedules required under Clause 12.1 shall be submitted with the bidding documents.

#### 13. Bid and Payment Currencies

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

14. Bid Security

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14.1. The Bidder shall submit a Bid Securing Declaration<sup>1</sup> 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**.

<sup>&</sup>lt;sup>1</sup> 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.

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

#### 15. 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 nonresponsive 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**.
- 16.2. For multi-year Framework Agreement, the submission of bids shall be for the initial evaluation of their technical and financial eligibility. Thereafter, those declared eligible during the said initial eligibility evaluation and entered into a Framework Agreement with the Procuring Entity shall submit anew their best financial offer at the address and on or before the date and time indicated in the Call for each mini-competition.

#### 17. Opening and Preliminary Examination of Bids

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

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

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

#### 18. Domestic Preference

- 18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.
- 18.2. For multi-year Framework Agreement, determination of margin of preference shall be conducted every call for Mini-Competition.

#### 19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "passed," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
  - a. In the case of single-year Framework Agreement, the Lowest Calculated Bid shall be determined outright after the detailed evaluation;
  - b. For multi-year Framework Agreement, the determination of the eligibility and the compliance of bidders with the technical and financial aspects of the projects shall be initially made by the BAC, in accordance with Item 7.4.2 of the Guidelines on the Use of Framework Agreement.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 14 shall be submitted for each lot or item separately.

- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as
  - [] Option 1 One Project having several items that shall be awarded as one contract.
  - [X] Option 2 One Project having several items grouped into several lots, which shall be awarded as separate contracts per lot.
  - [] Option 3 One Project having several items, which shall be awarded as separate contracts per item.
- 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. For multi-year Framework Agreement, all bidders initially determined to be eligible and financially compliant shall be subject to initial post-qualification. The BAC shall then recommend the execution of a Framework Agreement among all eligible, technically and financially compliant bidders and the Procuring Entity and shall be issued by HoPE a Notice to Execute Framework Agreement. The determination of the Lowest Calculated Bid (LCB) shall not be performed by the BAC until a Mini-Competition is conducted among the bidders who executed a Framework Agreement. When a Call for Mini-Competition is made, the BAC shall allow the bidders to submit their best financial proposals on such pre-scheduled date, time and place to determine the bidder with the LCB.
- 20.2. 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, 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**. For every mini-competition in Framework Agreement, the LCB shall likewise submit the required documents for final Post Qualification.

#### 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**.
- 21.2. At the same time as the Procuring Entity notifies the successful Bidder that its bid has been accepted, the Procuring Entity shall send the Framework Agreement Form to the Bidder, which contract has been provided in the Bidding Documents, incorporating therein all agreements between the parties.
- 21.3. Within ten (10) calendar days from receipt of the Notice to Execute Framework Agreement with the Procuring Entity, the successful Bidder or its duly authorized representative shall formally enter into a Framework Agreement with the procuring entity for an amount of One Peso to be paid to the procuring entity as a consideration for the option granted by the procuring entity to procure the items in the Framework Agreement List when the need arises.
- 21.4. The Procuring Entity shall enter into a Framework Agreement with the successful Bidder within the same ten (10) calendar day period provided that all the documentary requirements are complied with.
- 21.5. The following documents shall form part of the Framework Agreement:
  - a. Framework Agreement Form;
  - b. Bidding Documents;
  - c. Call-offs:
  - d. Winning bidder's bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g., bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- e. Performance Security or Performance Securing Declaration, as the case may be;
- f. Notice to Execute Framework Agreement; and
- g. Other contract documents that may be required by existing laws and/or specified in the **BDS**.

### Section III. Bid Data Sheet





#### **BIDS AND AWARDS COMMITTEE**

#### **INSTRUCTION TO BIDDERS**

**PROJECT:** Supply and Delivery of Various Office and Janitorial Supplies – OGS

(Framework Agreement)

**Date** : 5 April 2024

This shall form an integral part of the Bid Documents.

- 1. Bidders are requested to organize and submit their bids on the following requirements:
  - 1. Submit First (1<sup>st</sup>) Envelope containing one (1) hard copy of the ORIGINAL Technical Component, including the Eligibility Requirements. 1<sup>st</sup> Envelope shall be sealed and labeled as "ORIGINAL TECHNICAL COMPONENT"
  - 2. Submit Second ( $2^{nd}$ ) Envelope containing one (1) hard copy of the ORIGINAL Financial Component.  $2^{nd}$  Envelope shall be sealed and labeled as "ORIGINAL FINANCIAL COMPONENT"
  - 3. Submit USB Flash Derive containing one (1) soft/scanned copy of the ORIGINAL Technical Component and Financial Component; and Excel File of the Price Schedule in USB Flash Drive

**Note:** The  $1^{st}$  Envelope,  $2^{nd}$  Envelope and the USB flash drive containing the soft/scanned copy of the original technical and financial components and excel file of the price schedule shall be enclosed in a single envelope, sealed and labeled as "ORIGINAL BID"

- 4. Submit USB Flash Drive containing one (1) soft/scanned copy of the Technical Component and Financial Component. USB flash drive shall be enclosed in a separate envelope, sealed and labeled as "COPY 1"
- 5. The "ORIGINAL BID" and "COPY 1" envelopes shall be enclosed in a single MOTHER ENVELOPE sealed and properly labeled
  - \*Sections of the bid shall be separated by dividers, proper tabs;
  - \*NO scratch papers.

All envelopes (1<sup>st</sup> Envelope, 2<sup>nd</sup> Envelope, Original Bid Envelope, Copy 1 Envelope and Mother Envelope) shall be labeled as follows:

- Addressed to the procuring entity's BAC Chairperson
- Name of the project/contract to be bid
- Name, address and contact details of the bidder
- "DO NOT OPEN BEFORE < bid opening date and time>"
- ✓ Unsealed or unmarked bid envelopes shall be rejected. However, bid envelopes that are not properly sealed and marked, as required in the bidding documents, shall be accepted, provided that the bidder or its duly authorized representative shall acknowledge such condition of the bid as submitted. The Procuring Entity shall not be responsible for misplaced Bidding Documents and premature opening.

#### **BIDDING DOCUMENTS AVAILABILITY AND FEE**

- Bidding Documents:
  - 5 April 2024 to 24 April 2024 until 9:30 A.M.
  - > 8:00 am to 5:00 pm and upon payment of applicable fees for the Bidding Documents at the City Treasurer's Office
- Bidders shall pay the applicable fee for the Bidding Documents not later than the submission
  of their bids.
- Standard rates for bidding documents

Approved Budget for the Contract	Maximum Cost of Bidding Documents
500,000 and below	P500.00
More than 500,000 up to 1 million	1,000.00
More than 1 million up to 5 million	5,000.00
More than 5 million up to 10 million	10,000.00
More than 10 million up to 50 million	25,000.00
More than 50 million up to 500 million	50,000.00
More than 500 million	75,000.00

#### **INSTRUCTION TO BIDDERS ON PAYMENT OF BIDDING DOCUMENTS**

- Secure Order of Payment for the bidding documents at the Procurement Management Office,4<sup>th</sup> Floor Pasig City Hall
- Proceed to City Treasurer's Office, 1<sup>st</sup> Floor Pasig City Hall for the payment of bidding documents
- Mode of payment: Cash or Manager's/ Cashier's Check payable to City Government of Pasig
   Personal Check shall not be accepted.
- Present the Official Receipt to the BAC Secretariat's Office for the release of the complete set of bidding documents.

#### **REMINDERS:**

- The deadline for the submission of bid is on 24 April 2024 (Wednesday) at 9:30 A.M. at the Procurement Management Office, 4th Floor Pasig City Hall, Caruncho Ave., San Nicolas Pasig City. The digital clock at the Procurement Management Office that is set to the Philippine Time (PhST) shall be used as reference in determining the time for the submission of bids. Hence participating bidders are advised to synchronize their timepiece with the said digital clock. Late bids or those who submitted after 9:30 AM of 24 April 2024 (Wednesday) shall not be accepted.
- Bidders may submit their bid documents days ahead of the deadline for the submission in order to avoid late submission.
- Bid opening shall be on <u>24 April 2024 (Wednesday)</u> at 10:00 AM at 7<sup>th</sup> Floor Meeting Room, Pasig City Hall, Caruncho Ave., San Nicolas Pasig City. Bids will be opened in the presence of the bidders' representatives who choose to attend.
- All licenses, permits and other required clearances should be valid at the time of the submission of bids, Post-Qualification Evaluation and signing of the contract.

- The BAC expects the bidders to exercise due diligence in going through the bid documents so that they can prepare their bids intelligently.
- The Bids and Awards Committee will still continue to implement social distancing and shall require only one (1) Representative per company.
- All attendees will be subjected to thermal scan prior to entry of the venue and shall:
  - 1. wear medical face mask and face shield at all times "No Mask No Entry"
  - 2. bring black ballpen
  - 3. bring alcohol

Please be reminded that all queries after the issuance of Bid Bulletin will not be entertained.

SGD ATTY. JOSEPHINE C. LATI-BAGAOISAN BAC Chairperson

### **Bid Data Sheet**

ITB	
Clause	
5.3	For this purpose, contracts similar to the Project shall be:
	<ul> <li>a. Lot 1 – Supply and Delivery of Office Supplies</li> <li>Lot 2 – Supply and Delivery of Janitorial Supplies</li> </ul>
	b. completed within three (3) years prior to the deadline for the submission and receipt of bids.
7.1	Subcontracting is not allowed.
12	The price of the Goods shall be quoted DDP <i>Pasig City</i> or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:
	a. The amount of not less than 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
	b. The amount of not less than to five percent (5%) of ABC if bid security is in Surety Bond.
19.3	[In case the Project will be awarded by lot, list the grouping of lots by specifying the group title, items, and the quantity for every identified lot, and the corresponding ABC for each lot.]
	[In case the project will be awarded by item, list each item indicating its quantity and ABC.]
	The evaluation and award are per lot.
	Note: Please see Items to be bid
20.2	For purposes of Post-Qualification, the following documents shall be required:
	<ul> <li>DTI Business Name Registration / SEC Registration / CDA Registration</li> </ul>

- Latest General Information Sheet duly submitted to the SEC, if corporation or partnership
- Mayor's Permit (or a recently expired Mayor's/Business permit together with the official receipt as proof that the prospective bidder has applied for renewal within the period prescribed by the concerned local government unit subject to submission of the Mayor's Permit before the award of contract)
- Valid Tax Clearance issued by the BIR
- Latest Audited Financial Statement duly submitted to the BIR
- Latest Income Tax Return for the preceding Tax Year, whether calendar or fiscal
- Latest Business Tax Returns Value Added Tax (VAT) or Percentage Tax, filed and paid covering the previous six (6) months before the date of Opening of Bids
- Other appropriate licenses and permits required by law and documents stated in the Bidding Documents, Bid Bulletin/s and Terms of Reference, if any
- Product brochures of the items to be offered, if any

Note: Please see Terms of Reference (if any)

21.2 [List here any additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity.]

Note: to be discussed during Pre-bidding Conference (if any)

# Section IV. General Conditions of Contract

#### 1. Scope of Contract

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

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

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

#### 2. Advance Payment and Terms of Payment

- 2.1. Advance payment of the contract amount is provided under Annex "D" of the revised 2016 IRR of RA No. 9184.
- 2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.
- 2.3. 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.
- 2.4. 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.

#### 3. Performance Security

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

#### 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 or Framework Agreement specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC**, **Section VII** (**Technical Specifications**) shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

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

#### 5. Warranty

- 5.1 In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier 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 inwriting 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

### **Special Conditions of Contract**

GCC Clause	
1	Please see Attached Terms of Reference/Terms and Conditions/Additional requirements
	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 abroad, the delivery terms applicable to the Contract are DDP delivered at OGS Warehouse, Sto. Tomas, Pasig City. In accordance with INCOTERMS."
	For Goods supplied from within the Philippines, the delivery terms applicable to this Contract are delivered to OGS Warehouse, Sto. Tomas, Pasig 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.
	<ul> <li>a. performance or supervision of on-site assembly and/or start-up of the supplied Goods;</li> <li>b. furnishing of tools required for assembly and/or maintenance of the supplied Goods;</li> </ul>

- 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 Contract; and
- 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.
- f. [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
- 2. 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 costs 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.

- The terms of payment shall be as follows: <u>Within 45 days after</u> completion of each delivery and was duly Inspected and Accepted by the Procuring Entity as evidenced by a Certificate to that effect.
- The inspections and tests that will be conducted are: [Please see attached Terms of Reference, Additional Terms or Additional Requirements if any;]

The inspections and tests that will be conducted include, but not limited to inspection for the completeness of the requirements in accordance with the required quantity of the procurement requirement and compliance to all parameters of the Technical Specifications/Scope of Work/Terms of Reference at the project site.

## Section VI. Schedule of Requirements

# **Framework Agreement List**

	Item/ Service Type and Nature of each item/service	Cost per item or Service	Maximum Quantity	Total Cost per Item
	1 – Office Supplies and oment			
1	Acetate  * Thickness (min.): 0.08mm Width (min.): 1.20 meters Length (min.): 50 meters per roll  * Shall be wound on a core of hard kraft paper board  * Packaged as one roll, individually wrapped	1,045.00	20 roll/s	20,900.00
2	BATTERY  * 1.5 volts  * Alkaline  * No mercury and cadmium added  * Can be used in high drained devices such as flashlights, transistor radio, mini fan, etc.  * Shelf Life (min.): Five (5) years from date of acceptance  * Brand and shelf life shall be engraved/ embossed/ printed on the item  * Packaging: Four (4) pieces per blister pack  * DoubleAA	125.40	600 pack/s	75,240.00
3	BATTERY  * 1.5 volts  * Alkaline  * No mercury and cadmium added  * Can be used in high drained devices such as flashlights, transistor radio, mini fan, etc.  * Shelf Life (min.): Five (5) years from date of acceptance  * Brand and shelf life shall be engraved/ embossed/ printed on the item  * Packaging: Four (4) pieces per blister pack  TripleAAA		600 pack/s	52,800.00
4	Blade * utility knife/ Cutter * Blade measurements: Length - 100mm (+/-2mm), Width - 16mm(+/-2mm), Thickness - At	23.10	400 tube/s	9,240.00

		1		
	least 0.40mm			
	* With a minimum of seven (7)			
	snap-off blade sections			
	* Packaging: 10 pieces per tube			
5	Calculator	242.83	398 piece/s	96,646.34
	* Width: 100mm - 130mm		230 p.000, 0	30,010101
	* Compact			
	* LCD Display			
	l			
	12 digits capacity			
	* Two-way power source (Solar			
	and Cell)			
	* With CE Mark			
	* Manufacturer must be ISO			
	9001:2008 Certified, or latest			
	* Warranty: One (1) year			
	* Shall include operating/ user's			
	manual (english translation)			
	* Brand shall be engraved/			
	embossed/ printed/ permanent			
	stickered on the item			
6	Clearbook, Long	82.50	400 piece	33,000.00
	* Refillable	02.30	TOO PIECE	33,000.00
	ridue of plastic			
	0.5mm thickness			
	* Pocket: transparent plastic, 20			
	pockets, 0.4mm thickness (min.)			
	* Color: Assorted			
	* Long size			
7	clearbook, 20 transparent pocket,	71.50	400 piece/s	28,600.00
	for A4 size			
	* Refillable			
	* Made of plastic			
	* Cover (min.): 310mm x 235mm,			
	0.5mm thickness			
	* Pocket: transparent plastic, 20			
	pockets, 0.4mm thickness (min.)			
	* Color: Assorted			
8	CLIP	27.50	799 box/es	21,972.50
0	* All metal	27.30	7 3 3 DUX/ES	21,3/2.30
	Ciamping Length, 1911111 ( 111111)			
	* Clamping Depth (min.): 10mm			
	* Thickness of metal (min.):			
	0.20mm			
	* Diameter of Clip Handles (min.):			
	1.0mm			
	<ul> <li>Binding Capacity: At least 5.5mm</li> </ul>			
	* Packaging: 12 pcs/box			
9	CLIP	34.10	800 box/es	27,280.00
	* All metal		,	,
	* Clamping Length: 25mm (-1mm)			
	* Clamping Depth (min.): 13mm			
	* Thickness of metal (min.):			
	i ilickiicaa oi ilictai (ililli.).			l

		1		
	0.22mm			
	* Diameter of Clip Handles (min.):			
	1.20mm			
	* Binding Capacity: At least 9.5mm			
	* Packaging: 12 pcs/box			
10	CLIP	38.23	800 box/es	30,584.00
	* All metal		, , , , , , , , , , , , , , , , , , , ,	,
	* Clamping Length: 32mm (-1mm)			
	* Clamping Depth (min.): 14mm			
	Thickness of frictal (fillifi.).			
	0.30mm			
	* Diameter of Clip Handles (min.):			
	1.45mm			
	* Binding Capacity: At least 12mm			
	* Packaging: 12 pcs/box			
11	CLIP	38.23	800 box/es	30,584.00
	* All metal			
	* Clamping Length: 50mm (-1mm)			
	* Clamping Depth (min.): 25mm			
	* Thickness of metal (min.):			
	0.33mm			
	* Diameter of Clip Handles (min.):			
	1.85mm			
	* Binding Capacity: At least 19mm			
	* Packaging: 12 pcs/box			
12	Correction tape	39.33	2,400 piece/s	94,392.00
	* Dispensing Mechanism: Gear			
	Туре			
	* Dispensing System: Single Line			
	Tape			
	* With mechanism for adjustment/			
	rewinding			
	* Tape: film based, 8 meters (min.			
	usable length), 5mm (+/-1mm)			
	width, white opaque color			
	* Case: Size and design based on			
	manufacturer's standard, with			
	protective cap			
	* Brand shall be engraved/			
	embossed/ printed/ permanently			
	stickered on the item			
13	Cutter Blade	43.18	800 piece/s	34,544.00
	* general purpose snap off blade			
	cutter			
	* With anti-slip grip plastic molded			
	body			
	* Blade measurement: Length -			
	100mm (+/-2mm), Width -			
	16mm (+/-2mm), 0.40mm thick			
	* With built-in blade snapper			
	With Steel blade track			
	With Saicty Sciew locking			
	mechanism			

14	Data File Box	99.00	408 piece/s	40,392.00
1 -	* With closed ends	55.00	400 piece/3	+0,332.00
	* Dimensions (min.): 125mm (W)			
	x 230mm (H) x 400mm (L)			
	* Material: Chipboard (min.) =			
	3mm thick, Leatherette paper for			
	outside cover, Coated paper for			
	inside cover			
	* With finger ring ad pocket for			
	label insert in front of the box			
	* Assorted colors			
15	DATA FOLDER	97.90	800 piece/s	78,320.00
	* Dimension (min.): 75mm (W) x			
	230mm (H) x 380mm (L)			
	* Material: Chipboard (min.) = 2.5mm thick, Leatherette paper			
	and/or Polypropylene (PP)			
	material made of linen design for			
	outside cover, Coated paper for			
	inside cover including spine			
	portion			
	* With all steel lever arch file			
	mechanism anf taglia lock			
	*Spine is provided with finger			
	ring and clear plastic pocket for			
	the insert			
1.0	* Assorted colors	200.20	000 : /	247 504 00
16	DATER STAMP	309.38	800 piece/s	247,504.00
	* Frame: Steel and plastic or sturdy all plastic frame			
	* Four band date and 12 year band			
	(Date Format: MM-DD-YYYY)			
	* Self-inking stamp pad (Black,			
	Violet or Blue)			
	* With locking mechanism			
	* With removable and refillable ink			
	pad, single color			
	* Size of Imprint (min.): 30mm x			
	45mm			10 700 50
17	Envelope	18.70	1,000 piece/s	18,700.00
	* Material: Kraft  * Size ( 2mm): 220mm v 224mm			
1	* Size (-2mm): 229mm x 324mm * Basis Weight (-5%): 150gsm			
	* Thickness (min.): 0.22mm			
18	Envelope	26.40	1,000 piece/s	26,400.00
	* Material: Kraft	23.10	_,000 picce,0	23, 133133
	* Size (-2mm): 254mm x 381mm			
	* Basis Weight (-5%): 150gsm			
	* Thickness (min.): 0.22mm			
19	ENVELOPE	17.13	800 piece/s	13,704.00
	* Smooth			
	* Size: 380mm x 250mm (-3mm)			
	* Expansion: 50mm (-3mm)			

* Thickness (min ): 0 38mm	<u> </u>		
* Thickness (min.): 0.38mm * With string			
20 ENVELOPE	90.20	1,000 piece/s	90,200.00
* Material: Polypropylene plastic	30.20	2,000 p.000,0	30,200.00
* Secure heat-sealed joints			
* With elastic strap			
* Size (-2mm): 380mm (L) x			
260mm (H)			
* Thickness (min.): 0.50mm			
* Width Expansion (min.): 30mm			
* Assorted colors			
21 Envelope	24.20	514 pack/s	12,438.80
* Color: White			
* Quality: Bond Paper			
* Basis Weight: 70gsm (+/-5%)			
* Front Seal Adhesive:			
Remoistenable gum front seals			
reactivate with moisture			
* Envelope Size (-3mm): 105mm			
(W) x 241mm (L)	20 50	F00 /-	10 250 00
22 ENVELOPE * Color: White	38.50	500 pack/s	19,250.00
* Window: Clear plastic			
* Quality: Bond Paper			
* Basis Weight: 70gsm (+/-5%)			
* Front Seal Adhesive:			
Remoistenable gum front seals			
reactivate with moisture			
* Envelope Size (-3mm): 105mm			
(W) x 241mm (L)			
* Window Size: Width (min.) =			
28mm, Length (min.) = 114mm,			
Distance from bottom: 12mm			
(+/-2mm), Distance from left			
side: 22mm (+/-2mm)			
23 EPSON 001 INK BOTTLE (BLACK)	495.00	1,500 bottle/s	742,500.00
* Original/Genuine product			
* Capacity: 127 ml bottle			
* Page Yield: 7,500 pages			
* Ink life: within 6 months of			
removing the seal from the bottle			
* Packaging: manufacturer's standard			
* Must have a security hologram			
that will reveal a numbered dot			
security pattern when tilted in			
different directions, will change			
color and reveal hidden security			
text when rotated.			
* existing			
24 EPSON 001 INK BOTTLE (CYAN)	328.90	1,200 bottle/s	394,680.00
* Original/Genuine product		,	,
* Capacity: 70 ml bottle			
· · · · · · · · · · · · · · · · · · ·			

	ht B			
	* Page Yield: 6,000 pages			
	* Ink life: within 6 months of			
	removing the seal from the bottle			
	* Packaging: manufacturer's			
	standard			
	* Must have a security hologram			
	that will reveal a numbered dot			
	security pattern when tilted in			
	different directions, will change			
	color and reveal hidden security			
	text when rotated.			
	* existing			
25	EPSON 001 INK BOTTLE (YELLOW)	328.90	1,200 bottle/s	394,680.00
	* Original/Genuine product	320.30	1/200 5000,0	33 1/000100
	* Capacity: 70 ml bottle			
	* Page Yield: 6,000 pages			
	* Ink life: within 6 months of			
1	removing the seal from the bottle			
1	* Packaging: manufacturer's			
	standard			
1				
1	<ul> <li>Must have a security hologram that will reveal a numbered dot</li> </ul>			
	security pattern when tilted in			
	different directions, will change			
	color and reveal hidden security			
	text when rotated.			
	* existing	222.22		201.522.22
26	EPSON 001 INK BOTTLE (MAGENTA)	328.90	1,200 bottle/s	394,680.00
	* Original/Genuine product			
	* Capacity: 70 ml bottle			
	* Page Yield: 6,000 pages			
	* Ink life: within 6 months of			
	removing the seal from the bottle			
	* Packaging: manufacturer's			
	standard			
1	* Must have a security hologram			
1	that will reveal a numbered dot			
	security pattern when tilted in			
	different directions, will change			
	color and reveal hidden security			
	text when rotated.			
1	* Existing			
27	EPSON 003 Ink Bottle 65ml (Black)	306.90	1,500 bottle/s	460,350.00
	* Original/Genuine product		,,	,
	* Capacity: 65mL bottle			
1	* Page Yield: 4,500 pages			
	* Ink life: within 6 months of			
	removing the seal from the bottle			
	* Packaging: manufacturer's			
	standard			
	* Must have a security hologram			
	that will reveal a numbered dot			
	security pattern when tilted in			
1	different directions, will change			
	. anterent antechons, will change			

	color and rayon hidden comit			
	color and reveal hidden security			
	text when rotated.			
	* existing	244.00		400 000 00
28	EPSON 003 Ink Bottle 65ml (Cyan)  * Original/Genuine product	341.00	1,200 bottle/s	409,200.00
	* Capacity: 65mL bottle			
	* Page Yield: 7,500 pages			
	* Ink life: within 6 months of			
	removing the seal from the bottle			
	* Packaging: manufacturer's			
	standard			
	* Must have a security hologram			
	that will reveal a numbered dot			
	security pattern when tilted in			
	different directions, will change			
	color and reveal hidden security			
	text when rotated.			
	* existing			
29	EPSON 003 Ink Bottle 65ml	$34\overline{1.00}$	1,200 bottle/s	409,200.00
	(Magenta)			
	* Original/Genuine product			
	* Capacity: 65mL bottle			
	* Page Yield: 7,500 pages			
	* Ink life: within 6 months of			
	removing the seal from the bottle			
	* Packaging: manufacturer's			
	standard  * Must have a security hologram			
	* Must have a security hologram that will reveal a numbered dot			
	security pattern when tilted in			
	different directions, will change			
	color and reveal hidden security			
	text when rotated.			
	* existing			
30	EPSON 003 Ink Bottle 65ml (Yellow)	341.00	1,200 bottle/s	409,200.00
	* Original/Genuine product	5 1-100	_,,	,
	* Capacity: 65mL bottle			
	* Page Yield: 7,500 pages			
	* Ink life: within 6 months of			
	removing the seal from the bottle			
	* Packaging: manufacturer's			
	standard			
	* Must have a security hologram			
	that will reveal a numbered dot			
	security pattern when tilted in			
	different directions, will change			
	color and reveal hidden security			
	text when rotated.			
21	* existing	26 50	400 piggs/s	14 622 00
31	Eraser  * Eraser Mataerial: Felt	36.58	400 piece/s	14,632.00
	* Overall Size (L x W x T) (min.):			
	125mm x 45mm x 19mm			
<u> </u>	TOTALL V ANIIII V TAIIIII			

32	Eraser	24.20	400 piece/s	9,680.00
32	* Mataerial: Plastic/Rubber	24.20	400 piece/s	9,000.00
	* Shape: Rectangular			
	* Use: For erasing wood-cased and			
	mechanical pencil impressions			
	* Dimension (L x W x T) (min.):			
	6.0cm x 1.0cm x 2.0cm			
33	External Hard Drive	3,518.90	400 unit/s	1,407,560.00
	* HDD Interface: 2.5" HDD			
	* Interface: USB 3.0			
	* 1TB			
	* With LED Light to indicate USB			
	3.0/ USB 2.0 transmission			
	* USB-powered			
	* Physical Features, Weight and			
	Dimension: Manufacturer's			
	standard  * System Requirements:			
	<ul><li>System Requirements:</li><li>USB 3.0: Windows XP/ Vista/ 7/</li></ul>			
	8			
	USB 20: Windows XP/ Vista/ 7/			
	8; MacOS			
	* Certification: CE; FCC; BSMI			
	* Inclusions:			
	<ul> <li>With USB 3.0 cable and product</li> </ul>			
	Manual			
	<ul> <li>Brochure and/or Technical Data</li> </ul>			
	Sheet			
	<ul> <li>Anti-Virus, pre-installed</li> </ul>			
	(optional)			
	<ul> <li>One (1) year Warranty</li> </ul>			
	* Brand shall be engraved/			
	embossed/ printed on the item.			
	Printing shall not be easily			
2.4	removed when scratched	126 50	1.000  /	240.250.00
34	Fastener  * Metal non-corroding non sharp		1,900 box/es	240,350.00
	<ul><li>Metal, non-corroding, non sharp edges</li></ul>			
	-Thickness: Base with prongs			
	and compressor, 0.30mm (min.			
	* Able to hold 25mm thick of			
	Multipurpose Paper (70gsm)			
	* 70mm between prongs			
	* Packaging: Fifty (50) sets per			
	box			
35	Flash drive	309.90	400 unit/s	123,960.00
	* USB version 2.0 port compatible			
	* Plug-n-play			
	* With Light Indicator			
	* With durable USB interface cover			
	* With carrying strap (neck/wrist)			
	* Durable Casing  * One (1) year or manufacturer's			
	One (1) year or manaracturers			
	standard warranty			

	1, _ ,	1	1	1
	* Brand shall be engraved/			
	embossed/ printed on the item.  Printing shall not be easily			
	Printing shall not be easily removed when scratched			
	* Packaging: One (1) piece per			
	individual blister pack			
36	Folder	275.00	398 pack/s	109,450.00
	* A4	275.00	330 pack/3	105,450.00
	* Material: tagboard/ carrier/			
	foldcote/ cupstock board			
	* Leaf Dimension (+/-1mm):			
	240mm x 320mm			
	* Tab (+/-2mm): 13mm			
	* Folder shall be smooth-finished			
	and non-blot on both sides using			
	a permanent marker			
	* Other Physical			
	Properties:0.36mm thick (min.)			
	* Packaging: 10 pieces per pack			
37	Folder	297.00	400 pack/s	118,800.00
	* Legal		. ,	,
	* Material: tagboard/ carrier/			
	foldcote/ cupstock board			
	* Leaf Dimension (+/-1mm):			
	240mm x 365mm			
	* Tab (+/-2mm): 13mm			
	* Folder shall be smooth-finished			
	and non-blot on both sides using			
	a permanent marker			
	* Other Physical Properties:			
	0.36mm thick (min.)			
	* Packaging: 10 pieces per pack			
38	Folder	1,012.28	1,200 box/es	1,214,736.00
	* Material: Paper Board			
	* Size (-5mm): 369mm x 242mm			
	* Thickness (min.): 0.40mm			
	* Basis Weight (min.): 312gsm			
	* Color: Assorted * According-pleat Gusset: Book			
	Accordion picat Gasset. Dook			
	Cloth/ Paper Cloth, can expand to 39mm			
39	* Packaging: 100 pieces per box Glue	66.00	800 jar/s	52,800.00
39	* Gross Weight (min.): 200 grams	30.00	ooo jai/s	32,000.00
	* Container: plastic jar			
	* Cap: plastic non-stick easy open			
	twist top			
	* With tapered applicator attached			
	to the cap			
40	Epson L360 (T6641),	306.90	1,000 bottle/s	306,900.00
	* Original/Genuine product	200.50	=,000 00000,0	230,230.00
	* Capacity: 70ml bottle			
	* Page Yield: 4,000 pages			
	gee.a,000 pageo			

*	Ink life: within 6 months of removing the seal from the bottle Packaging: manufacturer's standard Must have a security hologram that will reveal a numbered dot security pattern when tilted in different directions, will change color and reveal hidden security text when rotated.  existing		
41 E <sub> </sub> * * * * *	pson L360 (T6642) Original/Genuine product Capacity: 70ml bottle Page Yield: 6,500 pages Ink life: within 6 months of removing the seal from the bottle Packaging: manufacturer's standard Must have a security hologram that will reveal a numbered dot security pattern when tilted in different directions, will change color and reveal hidden security text when rotated. existing	800 bottle/s	259,384.00
42 E <sub>1</sub> * * * * *	pson L360 (T6643) Original/Genuine product Capacity: 70ml bottle Page Yield: 6,500 pages Ink life: within 6 months of removing the seal from the bottle Packaging: manufacturer's standard Must have a security hologram that will reveal a numbered dot security pattern when tilted in different directions, will change color and reveal hidden security text when rotated. existing	800 bottle/s	259,384.00
43 E <sub>1</sub> * * * * *	pson L360 (T6644) Original/Genuine product Capacity: 70ml bottle Page Yield: 6,500 pages Ink life: within 6 months of removing the seal from the bottle Packaging: manufacturer's standard Must have a security hologram that will reveal a numbered dot security pattern when tilted in different directions, will change color and reveal hidden security	800 bottle/s	259,384.00

	T T	
text when rotated.		
Chisting	E29 00 6E0 cartridge/s	242 200 00
<ul> <li>* Original/Genuine product</li> <li>* Ink drop: 13.5 pl</li> <li>* Ink Type: Pigment-based</li> <li>* Page Yield: 480 pages</li> <li>* Shelf life: 18 months</li> <li>* Packaging: manufacturer's standard</li> <li>* 704</li> </ul>	528.00 650 cartridge/s	343,200.00
45 Ink Cartridge  * Original/Genuine product  * Ink drop: 13.5 pl  * Ink Type: Pigment-based  * Page Yield: 480 pages  * Shelf life: 18 months  * Packaging: manufacturer's  standard  * 704	528.00 650 cartridge/s	343,200.00
46 Ink Cartridge  * Ink Cartidge, HP 678 Black  * Original/Genuine product  * Ink drop: 13.5 pl  * Ink Type: Pigment-based  * Page Yield: 480 pages  * Packaging: manufacturer's standard	528.00 650 cartridge/s	343,200.00
47 Ink Cartridge  * Ink Cartidge, HP 678 Tri-color  * Original/Genuine product  * Ink drop: 13.5 pl  * Ink Type: Pigment-based  * Page Yield: 480 pages  * Packaging: manufacturer's standard	528.00 650 cartridge/s	343,200.00
48 Ink Cartridge  * Ink Cartidge, HP 680 Tri-color  * Original/Genuine product  * Ink drop: 22pl  * Ink Type: Pigment-based  * Page Yield: 480 pages  * Packaging: manufacturer's  standard	528.00 650 cartridge/s	343,200.00
49 Ink Cartridge  * Ink Cartidge, HP 680 Black  * Original/Genuine product  * Ink drop: 22pl  * Ink Type: Pigment-based  * Page Yield: 480 pages  * Packaging: manufacturer's  standard	528.00 650 cartridge/s	343,200.00
50 Marker	190.30 1,510 pack/s	287,353.00

1	I	1		1
	* Barrel: Flat			
	* Tip: Chisel point			
	* Colors: Assorted (Neon Yellow,			
	Neon Orange and Neon Green)			
	* Material and Structure: The			
	barrel and the cap shall be made			
	of plastic and the cap shall fit			
	snuggly or firmly to the barrel			
	,			
	and of such structure that will			
	easily cap and uncap			
	* Brand shall be engraved/			
	embossed/ printed/ permanently			
	stickered on the item			
	* Packaging: Three (3) pieces per			
	pack min.			
51	Marker	46.20	2,000 piece/s	92,400.00
	* Black, Permanent		, , ,	,
	* Tip Felt: bullet Type			
	* Point: Medium			
	* Brand shall be engraved/			
	embossed/ printed/ permanently			
	stickered on the item			
	* Material and Structure:			
	The cap shall fit snuggly or firmly			
	to the barrel and of such			
	structure that will easily cap and			
	uncap			
	<ul> <li>The ink reservoir shall be stable</li> </ul>			
	to prevent leakage when stored			
	and the ink flow out adequately			
	upon use			
	The tip of the pen shall be of			
	suitable firmness and good			
	structure that will regulate the			
	flow of ink			
	* Packaging: Twelve (12) pieces			
	per box or standard packaging			
	of the Manufacturer			
52	Marker	46.20	1,499 piece/s	69,253.80
	* Blue, Permanent			
	* Tip Felt: bullet Type			
	* Point: Medium			
	* Brand shall be engraved/			
	embossed/ printed/ permanently			
	stickered on the item			
	* Material and Structure:			
	<ul> <li>The cap shall fit snuggly or firmly</li> </ul>			
	to the barrel and of such			
	structure that will easily cap and			
	· · ·			
	uncap			
	The ink reservoir shall be stable			
	to prevent leakage when stored			
	and the ink flow out adequately			
1	upon use			

- The tip of the pen shall be of suitable firmness and good structure that will regulate the flow of ink  * Packaging: Twelve (12) pieces per box or standard packaging of the Manufacturer  53 Marker  * Red, Permanent  * Tip: Felt, bullet Type  * Point: Medium  * Brand shall be engraved/ embossed/ printed/ permanently stickered on the item  * Material and Structure:  - The cap shall fit snuggly or firmly to the barrel and of such structure that will easily cap and uncap  - The link reservoir shall be stable to prevent leakage when stored and the ink flow out adequately upon use  - The tip of the pen shall be of suitable firmness and good structure that will regulate the flow of ink  * Packaging: Twelve (12) pieces per box or standard packaging of the Manufacturer  54 Marker White board, black  * Tip: Felt, bullet Type  * Point: Medium  * Brand shall be engraved/ embossed/ printed/ permanently stickered on the item  * Material and Structure:  - The cap shall fit snuggly or firmly to the barrel and of such structure that will easily cap and uncap  - The ink reservoir shall be stable to prevent leakage when stored and the ink flow out adequately upon use  - The tip of the pen shall be of suitable firmness and good structure that will easily cap and uncap  - The tip of the pen shall be of suitable firmness and good structure that will regulate the flow of ink  * Packaging: Twelve (12) pieces per box or standard packaging of the Manufacturer  55 Marker White board, blu  * Tip: Felt, bullet Type  55 Marker White board, blu  * Tip: Felt, bullet Type	1				
# Red, Permanent # Tip: Felt, bullet Type # Point: Medium # Brand shall be engraved/ embossed/ printed/ permanently stickered on the item # Material and Structure: - The cap shall fit snuggly or firmly to the barrel and of such structure that will easily cap and uncap - The ink reservoir shall be stable to prevent leakage when stored and the ink flow out adequately upon use - The tip of the pen shall be of suitable firmness and good structure that will regulate the flow of ink # Packaging: Twelve (12) pieces per box or standard packaging of the Manufacturer  54 Marker White board, black # Tip: Felt, bullet Type # Point: Medium # Brand shall be engraved/ embossed/ printed/ permanently stickered on the item # Material and Structure: - The cap shall fit snuggly or firmly to the barrel and of such structure that will easily cap and uncap - The ink reservoir shall be stable to prevent leakage when stored and the ink flow out adequately upon use - The tip of the pen shall be of suitable firmness and good structure that will regulate the flow of ink # Packaging: Twelve (12) pieces per box or standard packaging of the Manufacturer  55 Marker White board, blu # Tip: Felt, bullet Type  46.20 1,500 piece/s  69,300.00  69,300.00  69,300.00  1,500 piece/s  69,300.00  69,300.00  69,300.00  69,300.00  109,46		structure that will regulate the flow of ink  * Packaging: Twelve (12) pieces per box or standard packaging			
* Red, Permanent * Tip: Felt, bullet Type Point: Medium  * Brand shall be engraved/ embossed/ printed/ permanently stickered on the item  * Material and Structure:  - The cap shall fit snuggly or firmly to the barrel and of such structure that will easily cap and uncap  - The ink reservoir shall be stable to prevent leakage when stored and the ink flow out adequately upon use  - The tip of the pen shall be of suitable firmness and good structure that will regulate the flow of ink  Packaging: Twelve (12) pieces per box or standard packaging of the Manufacturer  54 Marker White board, black  * Tip: Felt, bullet Type Point: Medium  Brand shall be engraved/ embossed/ printed/ permanently stickered on the item  Material and Structure:  - The cap shall fit snuggly or firmly to the barrel and of such structure that will easily cap and uncap  - The ink reservoir shall be stable to prevent leakage when stored and the ink flow out adequately upon use  - The tip of the pen shall be of suitable firmness and good structure that will regulate the flow of ink  Packaging: Twelve (12) pieces per box or standard packaging of the Manufacturer  55 Marker White board, blu  * Tip: Felt, bullet Type  * Point: Medium  * Brand shall be of suitable firmness sand good structure that will regulate the flow of ink  * Packaging: Twelve (12) pieces per box or standard packaging of the Manufacturer  55 Marker White board, blu  * Tip: Felt, bullet Type					
* Packaging: Twelve (12) pieces per box or standard packaging of the Manufacturer  54 Marker White board, black * Tip: Felt, bullet Type * Point: Medium * Brand shall be engraved/ embossed/ printed/ permanently stickered on the item * Material and Structure: - The cap shall fit snuggly or firmly to the barrel and of such structure that will easily cap and uncap - The ink reservoir shall be stable to prevent leakage when stored and the ink flow out adequately upon use - The tip of the pen shall be of suitable firmness and good structure that will regulate the flow of ink * Packaging: Twelve (12) pieces per box or standard packaging of the Manufacturer  55 Marker White board, blu * Tip: Felt, bullet Type  54.73 1,500 piece/s  82,095.00	53	<ul> <li>Marker</li> <li>Red, Permanent</li> <li>Tip: Felt, bullet Type</li> <li>Point: Medium</li> <li>Brand shall be engraved/embossed/printed/permanently stickered on the item</li> <li>Material and Structure:  The cap shall fit snuggly or firmly to the barrel and of such structure that will easily cap and uncap</li> <li>The ink reservoir shall be stable to prevent leakage when stored and the ink flow out adequately upon use</li> <li>The tip of the pen shall be of suitable firmness and good structure that will regulate the</li> </ul>		1,500 piece/s	69,300.00
S4   Marker White board, black		<ul> <li>Packaging: Twelve (12) pieces per box or standard packaging</li> </ul>			
55 Marker White board, blu 54.73 1,500 piece/s 82,095.00 * Tip: Felt, bullet Type	54	<ul> <li>* Tip: Felt, bullet Type</li> <li>* Point: Medium</li> <li>* Brand shall be engraved/embossed/printed/permanently stickered on the item</li> <li>* Material and Structure:</li> <li>The cap shall fit snuggly or firmly to the barrel and of such structure that will easily cap and uncap</li> <li>The ink reservoir shall be stable to prevent leakage when stored and the ink flow out adequately upon use</li> <li>The tip of the pen shall be of suitable firmness and good structure that will regulate the flow of ink</li> <li>* Packaging: Twelve (12) pieces per box or standard packaging</li> </ul>		2,000 piece/s	109,460.00
	55	Marker White board, blu	54.73	1,500 piece/s	82,095.00

* *	Point: Medium Brand shall be engraved/ embossed/ printed/ permanently stickered on the item Structure:The barrel and the cap shall fit snuggly or firmly to the barrel and of such structure that will easily cap and uncap Packaging: Twelve (12) pieces per box or standard packaging of the Manufacturer			
* * *	arker White board, red Tip: Felt, bullet Type Point: Medium Brand shall be engraved/ embossed/ printed/ permanently stickered on the item Structure:The barrel and the cap shall fit snuggly or firmly to the barrel and of such structure that will easily cap and uncap Packaging: Twelve (12) pieces per box or standard packaging of the Manufacturer		1,500 piece/s	82,095.00
57 No * * * *	bte Pad Basis Weight: 70gsm (min.) Sheet Thickness: 0.09mm (min.) Brand shall be printed on the item Assorted Colors Packaging: One hundred sheets per pad, twelve (12) pads per pack		1,500 pad/s	115,500.00
* * * * * * * * * * *	Spiral Basis Weight: 55 gsm (-5%), bond Thickness: 0.075mm (min) Size: 150mm x 225mm (min) Top Margin: 25mm (min) Bottom Margin: 5mm Number of Spaces: 22 (min) Cover thickness: 0.40mm (-0.02mm) 40 leaves, ruled both sides Horizontal ruling shall be blue and have equal spacing Vertical ruling shall be single red line at the middle of the pages Packaging: Twenty (20) pieces per pack	55.00		27,500.00
59 Pa * *	nd paper Non-blot Basis Weight: (-5%): 55gsm,	82.50	1,201 pad/s	99,082.50

r			
bond  * Size (+/-2mm): 216 330mm  * Thickness (min): 0.07mi * 90 sheets per pad * Ruling:  - Top Margin (min): 27mn - Distance between lines 10mm  * Number of space (min): * Color: White or Yellow * Packaging: Standard paof the manufacturer  60 Paper Clip * Wire Diameter (min): 0.* * Lenght of Clip (min): 33i * Total length of wire use 102mm  * Assorted Colors * Packaging: One hundre	or section of the sec	70 1,200 box/es	35,640.00
pieces per box; Fifty (5) per carton or standard po	)) boxes		
* Wire Diameter (min): 1.  * Lenght of Clip (min): 50  * Total length of wire use 155mm  * Assorted Colors  * Packaging: One hundre pieces per box; Fifty (50 per carton or standard poof manufacturer	Omm nm d (min): d (100) O) boxes	50 1,200 box/es	72,600.00
* Multicopy, Legal  * Basis Weight: 80gsm (-3  * Size: 216mm x 330mm (     in either direction)  * Sheet Count (min): 500 per ream  * Intended application: fing printer, standard office etc.  * Paper shall at least be Experience (ECF)  * Any wrapping paper and box (outer box) package be 100% recycled fiber  * Packaging: five (5) received.	%) +/-2mm ) sheets or laser copier, emental d carton ng shall	.0 4,500 ream/s	
63 Paper  * Multicopy, A4  * Basis Weight: 70gsm (-3)  * Size: 210mm x 297mm (	%)	30 4,500 ream/s	1,524,600.00

	in either direction) * Sheet Count (min): 500 sheets			
	per ream * Intended application: for laser			
	printer, standard office copier,			
	etc.			
	<ul> <li>Paper shall at least be Elemental Chlorine Free (ECF)</li> </ul>			
	* Any wrapping paper and carton			
	box (outer box) packaging shall be 100% recycled fiber			
	* Packaging: five (5) reams per			
64	box	264.00	4 E00 roam/s	1 100 000 00
04	Paper * Multicopy, Legal	204.00	4,500 ream/s	1,188,000.00
	* Basis Weight: 80gsm (min)			
	* Size: 216mm x 330mm (+/-2mm in either direction)			
	* Sheet Count (min): 500 sheets			
	per ream			
	* Intended application: for laser printer, standard office copier,			
	etc.			
	<ul> <li>Paper shall at least be Elemental Chlorine Free (ECF)</li> </ul>			
	* Any wrapping paper and carton			
	box (outer box) packaging shall			
	be 100% recycled fiber  * Packaging: five (5) reams per			
	box	F2 00	200 17	42.240.00
65	Parchment Paper  * Size: 210mm x 297mm (+/-2mm	52.80	800pack/s	42,240.00
	in either direction)			
	* Basis Weight: 80gsm (-5%) * Fine translucent			
	* Suitable for laser/ inkjet printing			
	* Packaging: One hundred (100)			
66	sheets per box Pencil Sharpener, Manual	382.80	300 piece/s	114,840.00
	<ul> <li>Pencil Sharpener, Manual, table,</li> </ul>		,-	, ,
	mountable type, with metal clamp, single cutter head, one			
	hole guide, 9-10mm in a			
67	diameter pencil lead	130.90	800 box/es	104,720.00
0/	* Wood cased	130.90	oud bux/es	104,720.00
	* Hardness: HB or 2			
	* Lead/ Graphite Diameter: 2mm (min)			
	* Ferrule: non-corrosive material			
	which crimps the eraser securely to the casing			
	* Wood Casing: softwood, coated,			
	free from defects and shall	55		

		1		
	permit easy sharpening			
	* Eraser shall not be abrasive and			
	shall provide clean erasures			
	* One (1) dozen per box			
68	Puncher	416.90	1,010 piece/s	421,069.00
	* Punching Capacity: 30 sheets of			•
	70gsm Multi-Purpose Paper			
	* With two hole guide			
	* Diameter of Hole: 7mm (approx)			
	* Construction/ Structure:			
	<ul> <li>The operating lever, base and</li> </ul>			
	frame shall be connected to each			
	other and be capable of smooth			
	-			
	repetitive operation			
	- Easy insertion of paper			
	- The distance between the two			
	holes shall be 70mm (+/-0.5mm)			
	center-to-center			
	- The punching depth shall be			
	12mm (+/-1mm)			
	<ul> <li>The puncher shall be provided</li> </ul>			
	with a lever lock			
	<ul> <li>The receptacle base shall not chip</li> </ul>			
	off, break, crack, wrap or the like			
69	Record Book	102.85	1,500 book/s	154,275.00
	* 300 pages			
	* Paper Stock			
	– Basis Weight: 55 gsm (-5%)			
	<ul><li>Thickness: 0.07mm (min</li></ul>			
	<ul><li>Size (min): 265mm (L) x 165mm</li></ul>			
	(W)			
	* Cover			
	<ul> <li>Material: Laminated Chipboard</li> </ul>			
	- Thickness: 1.5mm (min)			
	<ul><li>Size (min): 278mm (L) x 175mm</li></ul>			
	(W)			
	* Margins			
	- Top: 25mm (-2mm)			
	- Bottom: 8mm (+/-4mm)			
	Left/Right: Manufacturer's			
	Standard			
	* Paper used shall be made of at			
	least 50% recycled fibre and shall			
	atleast be Elementary Chlorine			
	Free (ECF)			
70	Record Book	138.60	1,500 book/s	207 000 00
'	* 500 pages	130.60	1,500 DOOK/S	207,900.00
	* Paper Stock			
	•			
	Basis Weight: 55 gsm (-5%)			
	- Thickness: 0.07mm (min			
	Size (min): 265mm (L) x 165mm			
	(W)			
	* Cover			
	<ul> <li>Material: Laminated Chipboard</li> </ul>	56		

		1		
	<ul> <li>Thickness: 1.5mm (min)</li> <li>Size (min): 278mm (L) x 175mm (W)</li> <li>Margins</li> <li>Top: 25mm (-2mm)</li> <li>Bottom: 8mm (+/-4mm)</li> <li>Left/Right: Manufacturer's Standard</li> <li>Paper used shall be made of at least 50% recycled fibre and shall atleast be Elementary Chlorine Free (ECF)</li> </ul>			
71	Rubber band  * Net Weight (min): 350 grams  * Width (min): 1.00mm  * Thickness (min): 1.00mm  * Lay Flat length (+10%): 70mm  * Tensile Strength (min): 9.84Mpa  * Elongation (min): 500%		1,000 box/es	143,830.00
72	Ruler  * Flexible (does not break when bent)  * Transparent/ Clear  * Ruler Scale: millimeters, centimeters, inches  * Clear and sharp ruler scales  * Ruler Scale Color: Manufacturer's Standard  * Width (min): 38m  * Thickness (min): 1.30mm	30.53	500 piece/s	15,265.00
73	Scissors  * Overall length: 160mm (min)  * Length of Cutting Blade: 70mm (min)  * Thickness of Cutting Blade: 1.70mm (min)  * Length of Metal Handle: 35mm  * Made of stainless steel (blade) and rigid plastic/rubber (handle)	97.90	400 pair/s	39,160.00
74	SIGN PEN – black, 0.5mm, needle type	63.53	2,000 piece/s	127,060.00
75	SIGN PEN – blue, 0.5mm, needle type	63.53	1,600 piece/s	101,648.00
76	SIGN PEN - red, 0.5mm, needle type	63.53	1,600 piece/s	101,648.00
77	Stamp pad ink  – 50ml per bottle, purple or violet, with applicator	105.05	,	42,020.00
78	Stamp Pad  * Stamp bed size (min): 60mm (W) x 100mm (L), Thickness of Felt: 5mm (min)  * Stamp bed shall be composed of	163.63	400 pad/s	65,452.00

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	an absorbent material, pre-inked			
	* Metal material/ component shall			
	be resistant to rust under normal			
	usage			
	* Brand shall be engraved,			
70	embossed/ printed on the item	77.00	2.0001 /	454.000.00
79	Staple Wire	//.00	2,000 box/es	154,000.00
	* (26/6)			
	* Five Thousand (5,000) wires per			
	* Made of Metal Wire coated with			
	made of metal wife coated with			
	any anti-corrosion material			
	* Number of wires per strip (min):			
-00	One Hundred (100)	2 402 70	20 minos/s	40.654.00
80	Stapler  * Stapler Heavy Duty Binder Tyne	2,482.70	20 piece/s	49,654.00
	Stapici, Heavy Bacy, Billaci Type			
	* Compatible with staple wire sizes 13mm and 17mm			
	Matchail Body - Mctai, Basc			
	Grip = Non-Skid Durable Material			
	* Stapling Capacity:			
	For 13mm Staple Wire: 25-90			
	sheets of 70 gsm multi-purpose			
	paper			
	For 17m Staple Wire: 25-135			
	sets of 70 gsm multi-purpose			
	paper * Load Capacity: 100 staples (min)			
	Load Capacity: 100 Stapics (IIIII)			
	* Dimension: Manufacturer's standard			
	* Brand shall be engraved, embossed/ printed/ permanent			
	stickered on the item			
	* One (1) year warranty"			
81	Stapler	169.40	400 piece/s	67,760.00
51	* Material and Dimension:	109.40	TOO PIECE/3	07,700.00
	Manufacturer's standard			
	* Load Capacity: 200 staples (min)			
	* Brand shall be engraved,			
	embossed/ printed/ permanent			
	stickered on the item			
82	Surgical Mask	3.30	102 piece/s	336.60
~~	- 3 ply, 50's per box, vailable as an	3.30	101 picce, 5	
	FFP2 or FFP3 respirator, with			
	sub-micron particle filtration,			
	traps and kill gram- and gram+			
	bacteria, dual action			
	breathability, pc. hypoallergenic			
	and latex-free			
83	Tape dispenser	130.90	300 piece/s	39,270.00
	* Net Weight: 1.2Kg (min)	155.50	SUS PIECE/S	33,270.00
	* Body made of riged plastic,			
	smooth finish: weighted with			
<u> </u>	Sinooti iiiisii. Weigiited Witii			

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	non-skid full rubber base  * Serrated cutting blade thickness: 0.40mm +/-0.03mm  * Holds rolls up to 24mm wide on 75mm core  * Easy one-handed operation  * Assorted color			
84	Tape * Made of Polyvinyl Chloride (PVC) * Width: 18mm (min) * Length: 16 meters (min)	43.45	,	21,768.45
85	TAPE  * Tape, masking, 24mm  * Usable Length (min): 50 meters  * Thickness (min): 0.25mm  * Packaging: Twelve (12) rolls per pack or Standard packaging of the Manufacturer		1,201 roll/s	39,633.00
86	TAPE  * Tape, masking, 48mm  * Usable Length (min): 50 meters  * Thickness (min): 0.25mm	81.40	1,200 roll/s	97,680.00
87	Tape  * Tape, Packaging, 48mm, Tan  * Usable Length (min): 50 meters  * Base Material: Biaxially-oriented Polypropylene  * Thickness (min): 0.40mm	57.75	1,200 roll/s	69,300.00
88	Tape  * Tape, Transparent, 24mm  * Usable Length (min): 50 meters  * Base Material: Biaxially-oriented Polypropylene  * Thickness (min): 0.40mm  * Packaging: Twelve (12) rolls per pack or Standard packaging of the Manufacturer		1,500 roll/s	44,550.00
89	Tape  * Tape, Transparent, 48mm  * Usable Length (min): 50 meters  * Base Material: Biaxially-oriented Polypropylene  * Thickness (min): 0.40mm  * Packaging: Six (6) rolls per pack or Standard packaging of the Manufacturer		1,500 roll/s	90,750.00
90	Twine  * Twine, Plastic  * Weight per roll (min): 1000g  * Breaking Strength (min): 25kg	125.13	400 roll/s	50,052.00
91	Paper * Multi-purpose, A4 * Basis Weight: 70gsm (-3%)	236.50	4,500 ream/s	1,064,250.00

	,		
	* Size: 210mm x 297mm (+/-2mm		
	in either direction)		
	* Sheet Count (min): 500 sheets		
	<ul><li>per ream</li><li>* Intended application: for laser</li></ul>		
	printer, standard office copier,		
	etc.		
	* Paper shall at least be Elemental		
	Chlorine Free (ECF)		
	* Any wrapping paper and carton		
	box (outer box) packaging shall		
	be 100% recycled fiber		
	* Packaging: five (5) reams per		
	box		
92	Mouse, Optical, USB connection	269.50 400 piece/s	107,800.00
	type, with scroll		
	* Resolution: 1,000 dpi (min)		
	* With scroll wheel and left and		
	right click button  * High definition Optical: 2.5v		
	* High definition Optical: 2.5x more responsive than standard		
	optical mouse, 1000dpi high		
	technology delivers smoother,		
	more accurate cursor control		
	* Side-to-side + Zoom		
	* Plug-and-Play		
	* Brochure and/or Technical Data		
	Sheet		
	2 – Janitorial Supplies		
93	Air Freshener	219.73 1,500 can/s	329,595.00
	* Aerosol type/ spray mist		
	* Net Content: 300ml (min.)		
	* Assorted scents (at least two (2)		
04	scents)	90 30 1 407 bettle/e	120 200 10
94	Alcohol * Alcohol, Ethyl, 500ml (min)	80.30 1,497 bottle/s	120,209.10
	* 68-72% Ethanol		
	* Colorless clear liquid, scented		
	* Cap: Flip-top/ pull-up		
	* Brand formulation, indications		
	and precautions must be		
	engraved/ embossed/ printed/		
	thermally adhered on the bottle.		
95	Alcohol	251.90 801 gallon/s	201,771.90
	* Alcohol, Ethyl, 1 gallon		
	* 68-72% Ethanol		
	* Colorless clear liquid, scented		
	* Cap: Flip-top/ pull-up  * Brand formulation indications		
	Diana formulation, malcations		
	and precautions must be engraved/ embossed/ printed/		
	thermally adhered on the bottle.		
96	Broom	137.50 1,200 piece/s	165,000.00
	<u> </u>		,

	<ul> <li>Weight: 500 grams (max)</li> <li>Handle: Metal, plastic coated or Wood, machine turned finish, 19mm (D) x 545mm (L) (min)</li> <li>Broom: Tiger Grass or Anjura Fiber, 270 mm (min.) usable length</li> </ul>			
97	Broom  * Broom Stick (Ting-ting)  * Made of good quality coconut midribs  * Usable Length: 760mm (min)  * Rib Count: 345 pieces (min)	49.50	1,495 piece/s	74,002.50
98	Toilet cleaner  * Toilet Bowl and Urinal Cleaner  * Clear or Blue  * Bactericidal  * Net Content: 900ml - 1,000ml in rigid plastic bottle  * Not Chlorine based nor contain inorganic acids if acid based	110.00	1,500 bottle/s	165,000.00
99	Cleanser Scouring powder  * Cleanser, Scouring powder  * Net Weight: 500 grams (min)  * Brand shall be engraved/ embossed/ printed on the item  * Container must have adequate dispensing non clogging apertures	66.00	980 bottle/s	64,680.00
100	Detergent bar – 360 grams (min.)	25.85	400 piece/s	10,340.00
101	<del>'</del>	55.28	1,500 kilo/s	82,920.00
102	Disinfectant Spray – aerosol, any scent, 340g (min.)	330.00	500 can/s	165,000.00
103	<del>, , , , , , , , , , , , , , , , , , , </del>	47.85	402 piece/s	19,235.70

	D			
	Depth - 225mm * Assorted Colors			
101	Assorted Colors	10.45	204   111 /	12.005.15
104	Hand sanitizer	40.15	301 bottle/s	12,085.15
	* Hand Sanitizer, 50ml (min.)			
	* Scented			
	* Form: Liquid or Gel			
	* Alcohol based (Isoproyl/ Ethyl			
	alcohol/ n-propanol 60%			
	minimum)			
	* With ingredient to prevent drying			
	of the hands			
	* Volume: 50 ml (Net Content)			
	(min.)			
	* Bottle: Pump dispenser plastic			
	* With adequate instructions for			
	proper usage and disposal			
105	Hand Soap	167.20	505 bottle/s	84,436.00
103	* Hand Soap, Liquid, 500ml	107.20	JOJ BOLLIC/3	04,430.00
	* Scented			
	* Form: Liquid			
	* Minumum of 80% kill			
	bactericidal/ germicidal property			
	against Staphylococcus aureus			
	* Volume: 500 ml (Net Content)			
	* Bottle: Pump dispenser plastic			
	* Product shall not contain			
	Ethylene-Diamine-Tetra-Acetate			
	(EDTA) and AlkylPhenol			
	Ethoxylates (APEO)			
	* With adequate instructions for			
	proper usage and disposal			
106	Insecticide	297.00	1,745 can/s	518,265.00
	* Insecticide, Multi-insect killer			
	* Aerosol			
	* Kerosene based			
	* Quick kill contact and residual			
	type			
	* Cautionary Scent/Odor required			
	* Net content per can: 300ml (min)			
	* FDA Certification and Product			
	Notification Number shall be			
	indicated on the label			
107	Mop handle	181.50	1,500 piece/s	272,250.00
	heavy duty, screw type, 60"		, , , , , , , , , , , , , , , , , , , ,	, , -
	(min.)			
108	Mop head	121.00	1,500 piece/s	181,500.00
	made or rayon, 24 oz (min.)		, F - 200, 0	,
109	Rags	75.90	500 kilo/s	37,950.00
	* Rags, All cotton, 1kl	. 3.30		2.,233.30
	* Diameter per rag: 178mm			
	(approx)			
	* Minimum of thirty-two (32)			
	pieces per kilogram			
<u> </u>	pieces per kilograffi			<u> </u>

* Assorted Colors			
* T8issue, Interfolded Paper  * Basis Weight: 34gsm (+/-  * Sheet Dimension: 200mm 200mm (L) (+/-3mm)  * Raw materials from recycled fiber  * No. of sheets per pack: 15  * Number of Ply: One (1) ply  * Paper shall be at leasr Ele Chlorine Free (ECF)  * Packaging: Manufact standard	Towel 2gsm) (W) x 100% 0 pulls y mental	1,000 pack/s	89,100.00
* Toilet Tissue Paper, 2 Ply  * Basis Weight: 28gam (/-2e)  * Sheet Dimension: 100mm 114mm (L) (+/-3mm)  * 100% recycled puip  * No. of sheets per pack: 15  * Paper shall be at leasr Ele Chlorine Free (ECF)  * Packaging: Twelve (12) re pack	gsm) (W) x 0 pulls mental	1,504 pack/s	156,340.80
TOTAL (Approved Budget for the Control	act)		23,073,343.14

Expected delivery timeframe after receipt within 45 calendar days upon issuance of Callof a Call-Off.

Off

## Section VII. Technical Specifications

### **Technical Specifications**

[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Bidders should likewise indicate the "BRAND" to be offered, or the manufacturer's name Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross- referenced to that evidence. 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

Item / Service	Maximum Quantity	Technical Specifications / Scope of Work	Statement of Compliance Bidders must state here either "Comply" or "Not Comply", and indicate the "BRAND" to be offered, or the manufacturer's name
		es and Equipment	
1	20 roll/s	* Thickness (min.): 0.08mm Width (min.): 1.20 meters Length (min.): 50 meters per roll  * Shall be wound on a core of hard kraft paper board  * Packaged as one roll individually wrapped	
2	600 pack/s	BATTERY  * 1.5 volts  * Alkaline  * No mercury and cadmium added  * Can be used in high drained devices such as flashlights transistor radio, mini fangets.  * Shelf Life (min.): Five (5) years from date of acceptance  * Brand and shelf life shall be engraved/ embossed/printed on the item  * Packaging: Four (4) pieces per blister pack  * DoubleAA	

3	600 pack/s	BATTERY
)	600 pack/s	* 1.5 volts
		* Alkaline
		* No mercury and cadmium
		added
		* Can be used in high drained devices such as flashlights,
		transistor radio, mini fan, etc.
		* Shelf Life (min.): Five (5)
		years from date of
		acceptance
		* Brand and shelf life shall be
		engraved/ embossed/
		printed on the item
		* Packaging: Four (4) pieces
		per blister pack
		* TripleAAA
4	400 tube/s	Blade
		* utility knife/ Cutter
		* Blade measurements:
		Length - 100mm (+/-
		2mm), Width - 16mm(+/-
		2mm), Thickness - At least
		0.40mm
		* With a minimum of seven
		(7) snap-off blade sections
		* Packaging: 10 pieces per
		tube
5	398 piece/s	Calculator
		* Width: 100mm - 130mm
		* Compact
		* LCD Display
		* 12 digits capacity
		* Two-way power source
		(Solar and Cell)
		* With CE Mark
		* Manufacturer must be ISO
		9001:2008 Certified, or
		latest
		* Warranty: One (1) year  * Shall include operating/
		Shall include operating/
		user's manual (english
		translation) * Brand shall be engraved/
		Brand Shan be engraved
		embossed/ printed/ permanent stickered on the
		item
6	400 piece	Clearbook, Long
0	+oo piece	* Refillable
		* Made of plastic
		* Cover (min.): 345mm x
		L COACI (IIIIII'). DADIIIII V

		225 0.5
		235mm, 0.5mm thickness
		* Pocket: transparent plastic,
		20 pockets, 0.4mm
		thickness (min.)
		* Color: Assorted
		* Long size
7	400 piece/s	clearbook, 20 transparent
		pocket, for A4 size
		* Refillable
		* Made of plastic
		* Cover (min.): 310mm x
		235mm, 0.5mm thickness
		* Pocket: transparent plastic,
		20 pockets, 0.4mm
		thickness (min.)
	700 5 22/22	Color: Assorted
8	799 box/es	CLIP * All metal
		All Illetai
		* Clamping Length: 19mm (-
		1mm)
		* Clamping Depth (min.):
		10mm
		* Thickness of metal (min.):
		0.20mm
		* Diameter of Clip Handles
		(min.): 1.0mm
		* Binding Capacity: At least
		5.5mm
		* Packaging: 12 pcs/box
9	800 box/es	CLIP
		* All metal
		* Clamping Length: 25mm (-
		1mm)
		* Clamping Depth (min.):
		13mm
		* Thickness of metal (min.):
		0.22mm
		* Diameter of Clip Handles
		(min.): 1.20mm
		* Binding Capacity: At least
		9.5mm
		* Packaging: 12 pcs/box
10	800 box/es	CLIP
10	oud bux/es	* All metal
		Clamping Length. 52mm (
		1mm) * Clamping Depth (min.):
		Clamping Depth (min.).
		14mm
		* Thickness of metal (min.):
		0.30mm
		* Diameter of Clip Handles
		(min.): 1.45mm

		* Binding Capacity: At least	
		12mm	
		* Packaging: 12 pcs/box	
11	800 box/es	CLIP	
		* All metal	
		* Clamping Length: 50mm (-	
		1mm) * Clamping Depth (min.):	
		* Clamping Depth (min.): 25mm	
		* Thickness of metal (min.):	
		0.33mm	
		* Diameter of Clip Handles	
		(min.): 1.85mm	
		* Binding Capacity: At least	
		19mm	
		* Packaging: 12 pcs/box	
12	2,400 piece/s	Correction tape	
		* Dispensing Mechanism:	
		Gear Type  * Dispensing System: Single	
		Line Tape	
		* With mechanism for	
		adjustment/ rewinding	
		* Tape: film based, 8 meters	
		(min. usable length), 5mm	
		(+/-1mm) width, white	
		opaque color	
		* Case: Size and design	
		based on manufacturer's standard, with protective	
		cap	
		* Brand shall be engraved/	
		embossed/ printed/	
		permanently stickered on	
		the item	
13	800 piece/s	Cutter Blade	
		* general purpose snap off	
		blade cutter	
		* With anti-slip grip plastic	
		molded body  * Blade measurement:	
		Length - 100mm (+/-	
		2mm), Width - 16mm (+/-	
		2mm), 0.40mm thick	
		* With built-in blade snapper	
		* With steel blade track	
		* With safety screw locking	
1.4	400/	mechanism	
14	408 piece/s	Data File Box  * With closed ends	
		<ul><li>With closed ends</li><li>Dimensions (min.): 125mm</li></ul>	
		(W) x 230mm (H) x 400mm	
L	I .		

	<u> </u>	(1)
		(L)
		* Material: Chipboard (min.)
		= 3mm_thick, Leatherette
		paper for outside cover,
		Coated paper for inside
		cover
		* With finger ring ad pocket
		for label insert in front of
		the box
		* Assorted colors
15	800 piece/s	DATA FOLDER
	, ,	* Dimension (min.): 75mm
		(W) x 230mm (H) x 380mm
		(L)
		* Material: Chipboard (min.)
		= 2.5mm thick, Leatherette
		paper and/or Polypropylene
		(PP) material made of linen design for outside cover,
		Coated paper for inside
		cover including spine
		portion
		* With all steel lever arch file
		mechanism anf taglia lock
		*Spine is provided with
		finger ring and clear plastic
		pocket for the insert
		* Assorted colors
16	800 piece/s	DATER STAMP
		* Frame: Steel and plastic or
		sturdy all plastic frame
		* Four band date and 12 year
		band (Date Format: MM-
		DD-YYYY)
		* Self-inking stamp pad
		(Black, Violet or Blue)
		* With locking mechanism
		* With removable and
		refillable ink pad, single
		color
		* Size of Imprint (min.):
		30mm x 45mm
17	1,000 piece/s	Envelope
'	1,000 piece/S	* Material: Kraft
		* Size (-2mm): 229mm x 324mm
		busis weight (570).
		150gsm
10	1.000!/	* Thickness (min.): 0.22mm
18	1,000 piece/s	Envelope
		* Material: Kraft
1	I	* Size (-2mm): 254mm x

		381mm
		Dasis Weight (570).
		150gsm * Thickness (min ): 0.22mm
10	000-1/-	1111CK11CSS (111111)1 0122111111
19	800piece/s	ENVELOPE
		* Smooth
		* Size: 380mm x 250mm (-
		3mm)
		* Expansion: 50mm (-3mm)
		* Thickness (min.): 0.38mm
		* With string
20	1,000 piece/s	ENVELOPE
		* Material: Polypropylene
		plastic
		* Secure heat-sealed joints
		* With elastic strap
		* Size (-2mm): 380mm (L) x
		260mm (H)
		* Thickness (min.): 0.50mm
		* Width Expansion (min.):
		30mm
		* Assorted colors
21	514 pack/s	Envelope
		* Color: White
		* Quality: Bond Paper
		* Basis Weight: 70gsm (+/-
		5%)
		* Front Seal Adhesive:
		Remoistenable gum front
		seals reactivate with
		moisture
		* Envelope Size (-3mm):
		105mm (W) x 241mm (L)
22	500 pack/s	ENVELOPE
		* Color: White
		* Window: Clear plastic
		* Quality: Bond Paper
		* Basis Weight: 70gsm (+/-
		5%)
		* Front Seal Adhesive:
		Remoistenable gum front
		seals reactivate with
		moisture
		* Envelope Size (-3mm):
		105mm (W) x 241mm (L)
		* Window Size: Width (min.)
		= 28mm, Length (min.) =
		114mm, Distance from
		bottom: 12mm (+/-2mm),
		Distance from left side:
		22mm (+/-2mm)
23	1,500 bottle/s	
	,	

	1		
		(BLACK)	
		* Original/Genuine product	
		* Capacity: 127 ml bottle	
		* Page Yield: 7,500 pages	
		Tilk life. Within 0 months of	
		removing the seal from the	
		bottle	
		* Packaging: manufacturer's	
		standard	
		must have a security	
		hologram that will reveal a	
		numbered dot security	
		pattern when tilted in	
		different directions, will	
		change color and reveal	
		hidden security text when	
		rotated.	
		* existing	
24	1,200 bottle/s	EPSON 001 INK BOTTLE	
	-,====================================	(CYAN)	
		* Original/Genuine product	
		* Capacity: 70 ml bottle	
		* Page Yield: 6,000 pages	
		* Ink life: within 6 months of	
		removing the seal from the	
		bottle	
		* Packaging: manufacturer's	
		standard	
		* Must have a security	
		hologram that will reveal a	
		numbered dot security	
		pattern when tilted in	
		different directions, will	
		I	
		change color and reveal	
		hidden security text when	
		rotated.	
		* existing	
25	1,200 bottle/s	EPSON 001 INK BOTTLE	
		(YELLOW)	
		* Original/Genuine product	
		* Capacity: 70 ml bottle	
		* Page Yield: 6,000 pages	
		* Ink life: within 6 months of	
		removing the seal from the	
		bottle	
		* Packaging: manufacturer's	
		standard	
		must have a security	
		hologram that will reveal a	
		numbered dot security	
		pattern when tilted in	
		different directions, will	
	1	anterent uncedions, will	

		change color and reveal	
		hidden security text when	
		rotated.	
		* existing	
26	1,200 bottle/s	EPSON 001 INK BOTTLE	
		(MAGENTA)	
		* Original/Genuine product	
		* Capacity: 70 ml bottle	
		* Page Yield: 6,000 pages	
		* Ink life: within 6 months of	
		removing the seal from the	
		bottle	
		* Packaging: manufacturer's	
		standard	
		* Must have a security	
		hologram that will reveal a	
		numbered dot security	
		pattern when tilted in	
		different directions, will	
		change color and reveal	
		hidden security text when	
		rotated.	
	. ===	* Existing	
27	1,500 bottle/s	EPSON 003 Ink Bottle 65ml	
		(Black)	
		* Original/Genuine product  * Canacity: 65mL hottle	
		Capacity: OSITIL Dottic	
		rage ricia. 4,500 pages	
		Tilk life. Within 0 months of	
		removing the seal from the bottle	
		* Packaging: manufacturer's	
		standard	
		* Must have a security	
		hologram that will reveal a	
		numbered dot security	
		pattern when tilted in	
		different directions, will	
		change color and reveal	
		hidden security text when	
		rotated.	
		* existing	
28	1,200 bottle/s	EPSON 003 Ink Bottle 65ml	
		(Cyan)	
		* Original/Genuine product	
		* Capacity: 65mL bottle	
		* Page Yield: 7,500 pages	
		* Ink life: within 6 months of	
		removing the seal from the	
		bottle	
		* Packaging: manufacturer's	
		standard	

		<u></u>	
		<ul> <li>Must have a security hologram that will reveal a numbered dot security pattern when tilted in different directions, will change color and reveal hidden security text when rotated.</li> <li>Must have a security text when rotated.</li> </ul>	
29	1,200 bottle/s	EPSON 003 Ink Bottle 65ml (Magenta)  * Original/Genuine product  * Capacity: 65mL bottle  * Page Yield: 7,500 pages  * Ink life: within 6 months of removing the seal from the bottle  * Packaging: manufacturer's standard  * Must have a security hologram that will reveal a numbered dot security pattern when tilted in different directions, will change color and reveal hidden security text when rotated.  * existing	
30	1,200 bottle/s	EPSON 003 Ink Bottle 65ml (Yellow)  * Original/Genuine product  * Capacity: 65mL bottle  * Page Yield: 7,500 pages  * Ink life: within 6 months of removing the seal from the bottle  * Packaging: manufacturer's standard  * Must have a security hologram that will reveal a numbered dot security pattern when tilted in different directions, will change color and reveal hidden security text when rotated.  * existing	
31	400 piece/s	Eraser  * Eraser Mataerial: Felt  * Overall Size (L x W x T)   (min.): 125mm x 45mm x 19mm	

22	400 piaca/a	Fracor
32	400 piece/s	Eraser  * Mataerial: Plastic/Rubber  * Shape: Rectangular  * Use: For erasing wood- cased and mechanical pencil impressions  * Dimension (L x W x T) (min.): 6.0cm x 1.0cm x 2.0cm
33	400 unit/s	External Hard Drive  * HDD Interface: 2.5" HDD  * Interface: USB 3.0  * 1TB  * With LED Light to indicate USB 3.0/ USB 2.0 transmission  * USB-powered  * Physical Features, Weight and Dimension: Manufacturer's standard  * System Requirements:  - USB 3.0: Windows XP/ Vista/ 7/ 8  - USB 20: Windows XP/ Vista/ 7/ 8; MacOS  * Certification: CE; FCC; BSMI  * Inclusions:  - With USB 3.0 cable and product Manual  - Brochure and/or Technical Data Sheet  - Anti-Virus, pre-installed (optional)  - One (1) year Warranty  * Brand shall be engraved/ embossed/ printed on the item. Printing shall not be easily removed when scratched
34	1,900 box/es	Fastener  * Metal, non-corroding, non sharp edges -Thickness: Base with prongs and compressor, 0.30mm (min.  * Able to hold 25mm thick of Multipurpose Paper (70gsm)  * 70mm between prongs  * Packaging: Fifty (50) sets per box

35	400 unit/s	Flash drive	
33	400 unit/5	* USB version 2.0 port	
		compatible	
		* Plug-n-play	
		* With Light Indicator	
		* With durable USB interface	
		cover	
		, ,	
		(neck/wrist) * Durable Casing	
		Durable casing	
		one (1) year or	
		manufacturer's standard	
		warranty * Brand shall be engraved/	
		Didita stidii be etigraved/	
		embossed/ printed on the	
		item. Printing shall not be	
		easily removed when	
		scratched  * Packaging: One (1) piece	
		rackaging. One (1) piece	
2.6	200 1/	per individual blister pack	
36	398 pack/s	Folder	
		* A4  * Material: taghoard/ carrier/	
		material tagboard, carrier,	
		foldcote/ cupstock board	
		* Leaf Dimension (+/-1mm):	
		240mm x 320mm	
		* Tab (+/-2mm): 13mm	
		* Folder shall be smooth-	
		finished and non-blot on	
		both sides using a	
		permanent marker	
		* Other Physical	
		Properties:0.36mm thick	
		(min.)	
		* Packaging: 10 pieces per	
		pack	
37	400 pack/s	Folder	
		* Legal	
		* Material: tagboard/ carrier/	
		foldcote/ cupstock board	
		* Leaf Dimension (+/-1mm):	
		240mm x 365mm	
		* Tab (+/-2mm): 13mm	
		* Folder shall be smooth-	
		finished and non-blot on	
		both sides using a	
		permanent marker	
		* Other Physical Properties:	
		0.36mm thick (min.)	
		* Packaging: 10 pieces per	
30	1 200 5 7	pack	
38	1,200 box/es	roider	

	1		
		* Material: Paper Board	
		* Size (-5mm): 369mm x	
		242mm	
		* Thickness (min.): 0.40mm	
		* Basis Weight (min.):	
		312gsm	
		* Color: Assorted	
		* Accordion-pleat Gusset:	
		·	
		Book Cloth/ Paper Cloth,	
		can expand to 39mm	
		* Packaging: 100 pieces per	
		box	
39	800 jar/s	Glue	
		* Gross Weight (min.): 200	
		grams	
		* Container: plastic jar	
		* Cap: plastic non-stick easy	
		open twist top	
		* With tapered applicator	
		attached to the cap	
40	1.000 hottle/s	Epson L360 (T6641),	
	1,000 bottle,5	* Original/Genuine product	
		* Capacity: 70ml bottle	
		rage ricia. 1,000 pages	
		The me. within 6 months of	
		removing the seal from the	
		bottle	
		* Packaging: manufacturer's	
		standard	
		* Must have a security	
		hologram that will reveal a	
		numbered dot security	
		pattern when tilted in	
		different directions, will	
		change color and reveal	
		hidden security text when	
		rotated.	
		* existing	
41	800 bottle/s	Epson L360 (T6642)	
'-		* Original/Genuine product	
		* Capacity: 70ml bottle	
		* Page Yield: 6,500 pages	
		* Ink life: within 6 months of	
		removing the seal from the	
		bottle	
		* Packaging: manufacturer's	
		standard	
		* Must have a security	
		hologram that will reveal a	
		numbered dot security	
		pattern when tilted in	
		different directions, will	

	T	<del> </del>	
		change color and reveal	
		hidden security text when	
		rotated.	
		* existing	
42	800 bottle/s	Epson L360 (T6643)	
		* Original/Genuine product	
		* Capacity: 70ml bottle	
		* Page Yield: 6,500 pages	
		* Ink life: within 6 months of	
		removing the seal from the	
		bottle	
		* Packaging: manufacturer's	
		standard	
		* Must have a security	
		hologram that will reveal a	
		numbered dot security	
		pattern when tilted in	
		different directions, will	
		change color and reveal	
		hidden security text when	
		rotated.	
		* existing	
43	800 bottle/s	Epson L360 (T6644)	
43	oud buttle/s	1 .	
		* Original/Genuine product  * Capacity: 70ml bottle	
		Capacity. 701111 bottic	
		* Page Yield: 6,500 pages	
		* Ink life: within 6 months of	
		removing the seal from the	
		bottle	
		* Packaging: manufacturer's	
		standard	
		* Must have a security	
		hologram that will reveal a	
		numbered dot security	
		pattern when tilted in	
		different directions, will	
		change color and reveal	
		hidden security text when	
		rotated.	
		* existing	
44	650 cartridge/s		
-7-7	Cortinge/s	* Original/Genuine product	
		* Ink drop: 13.5 pl	
		1	
		* Ink Type: Pigment-based * Page Vield: 480 pages	
		rage ricia. 400 pages	
		Shell life. To months	
		* Packaging: manufacturer's	
		standard	
		* 704	
45	650 cartridge/s	Ink Cartridge	
		* Original/Genuine product	
		* Ink drop: 13.5 pl	
	•		

	*****	Page Yield: 480 pages Shelf life: 18 months Packaging: manufacturer's standard	
46	650 cartridge/s II	Ink Cartidge, HP 678 Black Original/Genuine product	
47	650 cartridge/s I	Ink Cartidge, HP 678 Tri- color Original/Genuine product	
48	650 cartridge/s I	Ink Cartidge, HP 680 Tri- color Original/Genuine product Ink drop: 22pl Ink Type: Pigment-based Page Yield: 480 pages	
49	650 cartridge/s II	nk Cartridge Ink Cartidge, HP 680 Black Original/Genuine product Ink drop: 22pl Ink Type: Pigment-based Page Yield: 480 pages	
50	1,510 pack/s M * * *	rip. Criisci poiric	

		cap and uncap
		* Brand shall be engraved/
		embossed/ printed/
		permanently stickered on
		the item
		* Packaging: Three (3) pieces
		per pack min.
51	2,000 piece/s	Marker
	2,000 piece,5	* Black, Permanent
		·
		* Tip Felt: bullet Type * Point: Medium
		Diana shan be engraved/
		embossed/ printed/
		permanently stickered on
		the item
		* Material and Structure:
		<ul> <li>The cap shall fit snuggly or</li> </ul>
		firmly to the barrel and of
		such structure that will
		easily cap and uncap
		- The ink reservoir shall be
		stable to prevent leakage
		when stored and the ink
		flow out adequately upon
		USE The tip of the per chall be
		The tip of the pen shall be
		of suitable firmness and
		good structure that will
		regulate the flow of ink
		* Packaging: Twelve (12)
		pieces per box or standard
		packaging of the
		Manufacturer
52	1,499 piece/s	Marker
		* Blue, Permanent
		* Tip Felt: bullet Type
		* Point: Medium
		* Brand shall be engraved/
		embossed/ printed/
		permanently stickered on
		the item
		* Material and Structure:
		The cap shall fit snuggly or
		firmly to the barrel and of
		such structure that will
		easily cap and uncap
		– The ink reservoir shall be
		stable to prevent leakage
		when stored and the ink
		flow out adequately upon
		use
		The tip of the pen shall be
	i	

		of suitable firmness and good structure that will regulate the flow of ink  * Packaging: Twelve (12) pieces per box or standard packaging of the Manufacturer
53	1,500 piece/s	* Red, Permanent  * Tip: Felt, bullet Type  * Point: Medium  * Brand shall be engraved/ embossed/ printed/ permanently stickered on the item  * Material and Structure:  - The cap shall fit snuggly or firmly to the barrel and of such structure that will easily cap and uncap  - The ink reservoir shall be stable to prevent leakage when stored and the ink flow out adequately upon use  - The tip of the pen shall be of suitable firmness and good structure that will regulate the flow of ink  * Packaging: Twelve (12) pieces per box or standard packaging of the Manufacturer
54	2,000 piece/s	Marker White board, black  * Tip: Felt, bullet Type  * Point: Medium  * Brand shall be engraved/ embossed/ printed/ permanently stickered on the item  * Material and Structure:  - The cap shall fit snuggly or firmly to the barrel and of such structure that will easily cap and uncap  - The ink reservoir shall be stable to prevent leakage when stored and the ink flow out adequately upon use  - The tip of the pen shall be of suitable firmness and

	1	
		5%), bond
		* Thickness: 0.075mm (min)
		* Size: 150mm x 225mm
		(min)
		* Top Margin: 25mm (min)
		* Bottom Margin: 5mm
		* Number of Spaces: 22
		(min)
		Cover differiess. 0.40mm
		(-0.02mm)
		* 40 leaves, ruled both sides
		* Horizontal ruling shall be
		blue and have equal
		spacing
		* Vertical ruling shall be
		single red line at the middle
		of the pages
		* Packaging: Twenty (20)
		pieces per pack
59	1,201 pad/s	Pad paper
	, , ,	* Non-blot
		* Basis Weight: (-5%):
		55gsm, bond
		* Size (+/-2mm): 216mm x
		330mm
		* Thickness (min): 0.07mm
		* 90 sheets per pad
		* Ruling:
		Top Margin (min): 27mm
		– Distance between lines:
		9mm-10mm
		* Number of space (min): 30
		* Color: White or Yellow
		Color: Write of Tellow
		Tackaging. Standard
		packaging of the
	1 200 have/an	manufacturer
60	1,200 box/es	Paper Clip
		* Wire Diameter (min):
		0.80mm
		* Lenght of Clip (min): 33mm
		* Total length of wire used
		(min): 102mm
		* Assorted Colors
		* Packaging: One hundred
		(100) pieces per box; Fifty
		(50) boxes per carton or
		standard packaging of
		manufacturer
61	1,200 box/es	Paper Clip
		* Wire Diameter (min):
		1.0mm
		* Lenght of Clip (min): 50mm

	Ī	I
		* Total length of wire used
		(min): 155mm
		* Assorted Colors
		* Packaging: One hundred
		(100) pieces per box; Fifty
		(50) boxes per carton or
		standard packaging of
		manufacturer
62	4 F00 room/s	
62	4,500 ream/s	Paper
		* Multicopy, Legal
		* Basis Weight: 80gsm (-3%)
		* Size: 216mm x 330mm
		(+/-2mm in either
		direction)
		* Sheet Count (min): 500
		sheets per ream
		* Intended application: for
		laser printer, standard
		office copier, etc.
		* Paper shall at least be
		Elemental Chlorine Free
		(ECF)
		* Any wrapping paper and
		carton box (outer box)
		packaging shall be 100%
		recycled fiber
		* Packaging: five (5) reams
		per box
63	4,500 ream/s	Paper
		* Multicopy, A4
		* Basis Weight: 70gsm (-3%)
		* Size: 210mm x 297mm
		(+/-2mm in either
		direction)
		* Sheet Count (min): 500
		sheets per ream
		* Intended application: for
		laser printer, standard
		office copier, etc.
		* Paper shall at least be
		Elemental Chlorine Free
		(ECF)
		* Any wrapping paper and
		carton box (outer box)
		packaging shall be 100%
		recycled fiber
		* Packaging: five (5) reams
		per box
64	4,500 ream/s	Paper
	, , , , , , , , , , , , , , , , , , , ,	* Multicopy, Legal
		* Basis Weight: 80gsm (min)
		* Size: 216mm x 330mm

1		
		(+/-2mm in either
		direction)
		* Sheet Count (min): 500
		sheets per ream
		* Intended application: for
		laser printer, standard
		office copier, etc.
		* Paper shall at least be
		Elemental Chlorine Free
		(ECF)
		* Any wrapping paper and
		carton box (outer box)
		packaging shall be 100%
		recycled fiber
		* Packaging: five (5) reams
CF	000======	per box
65	800pack/s	Parchment Paper
		* Size: 210mm x 297mm
		(+/-2mm in either
		direction)
		* Basis Weight: 80gsm (-5%)
		* Fine translucent
		* Suitable for laser/ inkjet
		printing
		* Packaging: One hundred
		(100) sheets per box
66	300 piece/s	Pencil Sharpener, Manual
		– Pencil Sharpener, Manual,
		table, mountable type, with
		metal clamp, single cutter
		head, one hole guide, 9-
		10mm in a diameter
67	800 box/es	pencil lead
		* Wood cased
		* Hardness: HB or 2
		* Lead/ Graphite Diameter:
		2mm (min)
		* Ferrule: non-corrosive
		·
		·
		erasures
68	1,010 piece/s	Puncher
		* Punching Capacity: 30
68	1,010 piece/s	material which crimps the eraser securely to the casing  * Wood Casing: softwood, coated, free from defects and shall permit easy sharpening  * Eraser shall not be abrasive and shall provide clean erasures  * One (1) dozen per box

		Purpose Paper	
		* With two hole guide	
		* Diameter of Hole: 7mm	
		(approx)	
		* Construction/ Structure:	
		- The operating lever, base	
		and frame shall be	
		connected to each other	
		and be capable of smooth	
		repetitive operation	
		Easy insertion of paper	
		The distance between the	
		two holes shall be 70mm	
		(+/-0.5mm) center-to-	
		center	
		<ul> <li>The punching depth shall be</li> </ul>	
		12mm (+/-1mm)	
		- The puncher shall be	
		provided with a lever lock	
		- The receptacle base shall	
		not chip off, break, crack,	
		wrap or the like	
69	1,500 book/s	Record Book	
	_,,	* 300 pages	
		* Paper Stock	
		– Basis Weight: 55 gsm (-	
		5%)	
		Thickness: 0.07mm (min	
		Size (min): 265mm (L) x	
		165mm (W)	
		* Cover	
		– Material: Laminated	
		Chipboard	
		<ul><li>Thickness: 1.5mm (min)</li></ul>	
		Size (min): 278mm (L) $x$	
		175mm (W)	
		* Margins	
		<ul><li>Top: 25mm (-2mm)</li></ul>	
		– Bottom: 8mm (+/-4mm)	
		<ul> <li>Left/Right: Manufacturer's</li> </ul>	
		Standard	
		* Paper used shall be made of	
		at least 50% recycled fibre	
		and shall atleast be	
		Elementary Chlorine Free	
		(ECF)	
70	1,500 book/s	Record Book	
		* 500 pages	
		* Paper Stock	
		– Basis Weight: 55 gsm (-	
		5%)	
		Thickness: 0.07mm (min	

		Cize (min): 26Emm (I) v	
		- Size (min): 265mm (L) x	
		165mm (W)	
		* Cover	
		– Material: Laminated	
		Chipboard	
		- Thickness: 1.5mm (min)	
		- Size (min): 278mm (L) x	
		175mm (W)	
		* Margins	
		- Top: 25mm (-2mm)	
		Bottom: 8mm (+/-4mm)	
		<ul> <li>Left/Right: Manufacturer's</li> </ul>	
		Standard	
		* Paper used shall be made of	
		at least 50% recycled fibre	
		and shall atleast be	
		Elementary Chlorine Free	
<u></u>	1 000 1 /	(ECF)	
71	1,000 box/es	Rubber band	
		* Net Weight (min): 350	
		grams	
		* Width (min): 1.00mm	
		* Thickness (min): 1.00mm	
		* Lay Flat length (+10%):	
		70mm	
		* Tensile Strength (min):	
		9.84Mpa	
72	F00 :::/-	* Elongation (min): 500%	
72	500 piece/s	Ruler * Flexible (does not break	
		TICKIDIC (GOCS TIOC DICCIN	
		when bent)	
		* Transparent/ Clear  * Ruler Scale: millimeters	
		Ruici Scale. Hillimitectis,	
		centimeters, inches  * Clear and sharp ruler scales	
		<ul><li>Clear and sharp ruler scales</li><li>Ruler Scale Color:</li></ul>	
		Manufacturer's Standard	
		* Width (min): 38m	
		* Thickness (min): 1.30mm	
73	400 pair/s	Scissors	
'3	100 pail/3	* Overall length: 160mm	
		(min)	
		* Length of Cutting Blade:	
		70mm (min)	
		* Thickness of Cutting Blade:	
		1.70mm (min)	
		* Length of Metal Handle:	
		35mm	
		* Made of stainless steel	
		(blade) and rigid	
		plastic/rubber (handle)	
74	2,000 piece/s		
	_, _,	<u> </u>	

		– black, 0.5mm, needle type	
75	1,600 piece/s	SIGN PEN	
		<ul> <li>blue, 0.5mm, needle type</li> </ul>	
76	1,600 piece/s	SIGN PEN	
		<ul><li>red, 0.5mm, needle type</li></ul>	
77	400 bottle/s	Stamp pad ink	
		- 50ml per bottle, purple or	
		violet, with applicator	
78	400 pad/s	Stamp Pad	
		* Stamp bed size (min):	
		60mm (W) x 100mm (L),	
		Thickness of Felt: 5mm	
		(min)	
		* Stamp bed shall be	
		composed of an absorbent	
		material, pre-inked	
		* Metal material/ component	
		shall be resistant to rust	
		under normal usage	
		* Brand shall be engraved,	
		embossed/ printed on the	
79	2,000 box/es	item Staple Wire	
/9	2,000 box/es	* (26/6)	
		* Five Thousand (5,000)	
		wires per box	
		* Made of Metal Wire coated	
		with any anti-corrosion	
		material	
		* Number of wires per strip	
		(min): One Hundred (100)	
80	20 piece/s	Stapler	
		* Stapler, Heavy Duty,	
		Binder Type	
		* Compatible with staple wire	
		sizes 13mm and 17mm	
		* Material: Body = Metal,	
		Base Grip = Non-Skid	
		Durable Material  * Stanling Canacity:	
		* Stapling Capacity: For 13mm Staple Wire: 25-	
		90 sheets of 70 gsm multi-	
		purpose paper	
		For 17m Staple Wire: 25-	
		135 sets of 70 gsm multi-	
		purpose paper	
		* Load Capacity: 100 staples	
		(min)	
		* Dimension: Manufacturer's	
		standard	
		* Brand shall be engraved,	
		embossed/ printed/	

		permanent stickered on the	
		item	
		* One (1) year warranty"	
81	400 piece/s	<ul> <li>Stapler</li> <li>* Material and Dimension:     Manufacturer's standard</li> <li>* Load Capacity: 200 staples     (min)</li> <li>* Brand shall be engraved,     embossed/ printed/     permanent stickered on the     item</li> </ul>	
82	102 piece/s	Surgical Mask  - 3 ply, 50's per box, vailable as an FFP2 or FFP3 respirator, with sub-micron particle filtration, traps and kill gram- and gram+ bacteria, dual action breathability, pc. hypoallergenic and latex-free	
83	300 piece/s	Tape dispenser  * Net Weight: 1.2Kg (min)  * Body made of riged plastic, smooth finish: weighted with non-skid full rubber base  * Serrated cutting blade thickness: 0.40mm +/- 0.03mm  * Holds rolls up to 24mm wide on 75mm core  * Easy one-handed operation  * Assorted color	
84	501 roll/s	Tape * Made of Polyvinyl Chloride (PVC) * Width: 18mm (min) * Length: 16 meters (min)	
85	1,201 roll/s	* Tape, masking, 24mm  * Usable Length (min): 50 meters  * Thickness (min): 0.25mm  * Packaging: Twelve (12) rolls per pack or Standard packaging of the Manufacturer	
86	1,200 roll/s	TAPE * Tape, masking, 48mm * Usable Length (min): 50	

		meters	
		* Thickness (min): 0.25mm	
87	1,200 roll/s	1111CK11C55 (111111): 0.125111111	
87	1,200 1011/5	Tape  * Tape, Packaging, 48mm, Tan  * Usable Length (min): 50 meters  * Base Material: Biaxially- oriented Polypropylene	
	4 500 11/	* Thickness (min): 0.40mm	
88	1,500 roll/s	Tape  * Tape, Transparent, 24mm  * Usable Length (min): 50 meters  * Base Material: Biaxially-oriented Polypropylene  * Thickness (min): 0.40mm  * Packaging: Twelve (12) rolls per pack or Standard packaging of the Manufacturer	
89	1,500 roll/s	Таре	
		<ul> <li>* Tape, Transparent, 48mm</li> <li>* Usable Length (min): 50 meters</li> <li>* Base Material: Biaxially-oriented Polypropylene</li> <li>* Thickness (min): 0.40mm</li> <li>* Packaging: Six (6) rolls per pack or Standard packaging of the Manufacturer</li> </ul>	
90	400 roll/s	Twine	
		<ul><li>* Twine, Plastic</li><li>* Weight per roll (min): 1000g</li><li>* Breaking Strength (min): 25kg</li></ul>	
91	4.500 ream/s	Paper  * Multi-purpose, A4  * Basis Weight: 70gsm (-3%)  * Size: 210mm x 297mm   (+/-2mm in either direction)  * Sheet Count (min): 500 sheets per ream  * Intended application: for laser printer, standard office copier, etc.  * Paper shall at least be Elemental Chlorine Free (ECF)  * Any wrapping paper and	

packaging shall be 100% recycled fiber  Packaging: five (5) reams per box  Mouse, Optical, USB connection type, with scroll  Resolution: 1,000 dpi (min)  With scroll wheel and left and right click button  High definition Optical: 2.5x more responsive than standard optical mouse, 1000dpi high technology delivers smoother, more accurate cursor control  Side-to-side + Zoom  Plug-and-Play  Brochure and/or Technical Data Sheet  LOT 2 - Janitorial Supplies  93			T	
recycled fiber Packaging: five (5) reams per box  92			carton box (outer box)	
Packaging: five (5) reams per box			packaging shall be 100%	
Packaging: five (5) reams per box			recycled fiber	
92 400 piece/s Mouse, Optical, USB connection type, with scroll * Resolution: 1,000 dpi (min) * With scroll wheel and left and right click button * High definition Optical: 2.5x more responsive than standard optical mouse, 1000dpi high technology delivers smoother, more accurate cursor control * Side-to-side + Zoom * Plug-and-Play * Brochure and/or Technical Data Sheet  LOT 2 - Janitorial Supplies  93			1	
92 400 piece/s  Mouse, Optical, USB connection type, with scroll  * Resolution: 1,000 dpi (min)  * With scroll wheel and left and right click button  * High definition Optical: 2.5x more responsive than standard optical mouse, 1000dpi high technology delivers smoother, more accurate cursor control  * Side-to-side + Zoom  * Plug-and-Play  * Brochure and/or Technical Data Sheet  LOT 2 - Janitorial Supplies  93				
connection type, with scroll  * Resolution: 1,000 dpi (min)  * With scroll wheel and left and right click button  * High definition Optical: 2.5x more responsive than standard optical mouse, 1000dpi high technology delivers smoother, more accurate cursor control  * Side-to-side + Zoom  * Plug-and-Play  * Brochure and/or Technical Data Sheet  LOT 2 - Janitorial Supplies  93	0.2	400 pioco/s		
* Resolution: 1,000 dpi (min) * With scroll wheel and left and right click button * High definition Optical: 2.5x more responsive than standard optical mouse, 1000dpi high technology delivers smoother, more accurate cursor control * Side-to-side + Zoom * Plug-and-Play * Brochure and/or Technical Data Sheet  LOT 2 - Janitorial Supplies  93     1,500 can/s	92	400 piece/s	1 ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	
* With scroll wheel and left and right click button  * High definition Optical: 2.5x more responsive than standard optical mouse, 1000dpi high technology delivers smoother, more accurate cursor control  * Side-to-side + Zoom Plug-and-Play Brochure and/or Technical Data Sheet  LOT 2 - Janitorial Supplies  93				
and right click button High definition Optical: 2.5x more responsive than standard optical mouse, 1000dpi high technology delivers smoother, more accurate cursor control Side-to-side + Zoom Plug-and-Play Brochure and/or Technical Data Sheet  LOT 2 - Janitorial Supplies  93				
* High definition Optical: 2.5x more responsive than standard optical mouse, 1000dpi high technology delivers smoother, more accurate cursor control * Side-to-side + Zoom * Plug-and-Play * Brochure and/or Technical Data Sheet  LOT 2 - Janitorial Supplies  93				
2.5x more responsive than standard optical mouse, 1000dpi high technology delivers smoother, more accurate cursor control  * Side-to-side + Zoom  * Plug-and-Play  * Brochure and/or Technical Data Sheet  LOT 2 - Janitorial Supplies  93     1,500 can/s			_	
standard optical mouse, 1000dpi high technology delivers smoother, more accurate cursor control * Side-to-side + Zoom * Plug-and-Play * Brochure and/or Technical Data Sheet  LOT 2 - Janitorial Supplies  93     1,500 can/s			* High definition Optical:	
1000dpi high technology delivers smoother, more accurate cursor control  * Side-to-side + Zoom  * Plug-and-Play  * Brochure and/or Technical Data Sheet  Plug-and-Play  * Aerosol type/ spray mist  * Net Content: 300ml (min.)  * Assorted scents (at least two (2) scents)  94 1,497 bottle/s  Alcohol  * Alcohol, Ethyl, 500ml (min)  * 68-72% Ethanol  * Cap: Flip-top/ pull-up  * Brand formulation, indications and precautions must be engraved/ embossed/ printed/ thermally adhered on the bottle.  95 801 gallon/s  Alcohol  * Alcohol, Ethyl, 1 gallon  * 68-72% Ethanol  Colorless clear liquid, scented  * Cap: Flip-top/ pull-up  * Brand formulation, indications and precautions must be engraved/ embossed/ printed/ thermally adhered on the bottle.  95 801 gallon/s  Alcohol, Ethyl, 1 gallon  * 68-72% Ethanol  * Colorless clear liquid, scented  * Cap: Flip-top/ pull-up  * Brand formulation,			2.5x more responsive than	
delivers smoother, more accurate cursor control  * Side-to-side + Zoom  * Plug-and-Play  * Brochure and/or Technical Data Sheet  LOT 2 - Janitorial Supplies  93    1,500 can/s			standard optical mouse,	
delivers smoother, more accurate cursor control  * Side-to-side + Zoom  * Plug-and-Play  * Brochure and/or Technical Data Sheet  LOT 2 - Janitorial Supplies  93    1,500 can/s			1000dpi high technology	
accurate cursor control * Side-to-side + Zoom * Plug-and-Play * Brochure and/or Technical Data Sheet  LOT 2 - Janitorial Supplies  93				
* Side-to-side + Zoom * Plug-and-Play * Brochure and/or Technical Data Sheet  LOT 2 - Janitorial Supplies  93				
* Plug-and-Play * Brochure and/or Technical Data Sheet  LOT 2 - Janitorial Supplies  93    1,500 can/s				
* Brochure and/or Technical Data Sheet  LOT 2 - Janitorial Supplies  93				
Data Sheet  LOT 2 - Janitorial Supplies  93				
DOT 2 - Janitorial Supplies  93				
93 1,500 can/s Air Freshener  * Aerosol type/ spray mist  * Net Content: 300ml (min.)  * Assorted scents (at least two (2) scents)  94 1,497 bottle/s Alcohol  * Alcohol, Ethyl, 500ml (min)  * 68-72% Ethanol  * Colorless clear liquid, scented  * Cap: Flip-top/ pull-up  * Brand formulation, indications and precautions must be engraved/ embossed/ printed/ thermally adhered on the bottle.  95 801 gallon/s Alcohol  * Alcohol, Ethyl, 1 gallon  * 68-72% Ethanol  * Colorless clear liquid, scented  * Cap: Flip-top/ pull-up  * Brand formulation,	I OT 2 -	lanitorial Sur		
* Aerosol type/ spray mist  * Net Content: 300ml (min.)  * Assorted scents (at least two (2) scents)  94 1,497 bottle/s Alcohol  * Alcohol  * Alcohol, Ethyl, 500ml (min)  * 68-72% Ethanol  * Colorless clear liquid, scented  * Cap: Flip-top/ pull-up  * Brand formulation, indications and precautions must be engraved/ embossed/ printed/ thermally adhered on the bottle.  95 801 gallon/s Alcohol  * Alcohol, Ethyl, 1 gallon  * 68-72% Ethanol  * Colorless clear liquid, scented  * Cap: Flip-top/ pull-up  * Brand formulation,	-	<u>-</u>	<u>.</u>	
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* 68-72% Ethanol  * Colorless clear liquid, scented  * Cap: Flip-top/ pull-up  * Brand formulation, indications and precautions must be engraved/ embossed/ printed/ thermally adhered on the bottle.  95 801 gallon/s  Alcohol  * Alcohol, Ethyl, 1 gallon  * 68-72% Ethanol  * Colorless clear liquid, scented  * Cap: Flip-top/ pull-up  * Brand formulation,	94	1,497 bottle/s		
* Colorless clear liquid, scented  * Cap: Flip-top/ pull-up  * Brand formulation, indications and precautions must be engraved/ embossed/ printed/ thermally adhered on the bottle.  95 801 gallon/s Alcohol  * Alcohol, Ethyl, 1 gallon  * 68-72% Ethanol  * Colorless clear liquid, scented  * Cap: Flip-top/ pull-up  * Brand formulation,				
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* Brand formulation, indications and precautions must be engraved/ embossed/ printed/ thermally adhered on the bottle.  95 801 gallon/s Alcohol * Alcohol, Ethyl, 1 gallon * 68-72% Ethanol * Colorless clear liquid, scented * Cap: Flip-top/ pull-up * Brand formulation,			scantad	
indications and precautions must be engraved/ embossed/ printed/ thermally adhered on the bottle.  95 801 gallon/s Alcohol * Alcohol, Ethyl, 1 gallon * 68-72% Ethanol * Colorless clear liquid, scented * Cap: Flip-top/ pull-up * Brand formulation,				
must be engraved/ embossed/ printed/ thermally adhered on the bottle.  95 801 gallon/s Alcohol * Alcohol, Ethyl, 1 gallon * 68-72% Ethanol * Colorless clear liquid, scented * Cap: Flip-top/ pull-up * Brand formulation,			* Cap: Flip-top/ pull-up	
embossed/ printed/ thermally adhered on the bottle.  95 801 gallon/s Alcohol  * Alcohol, Ethyl, 1 gallon  * 68-72% Ethanol  * Colorless clear liquid, scented  * Cap: Flip-top/ pull-up  * Brand formulation,			* Cap: Flip-top/ pull-up	
thermally adhered on the bottle.  95 801 gallon/s Alcohol * Alcohol, Ethyl, 1 gallon * 68-72% Ethanol * Colorless clear liquid, scented * Cap: Flip-top/ pull-up * Brand formulation,			* Cap: Flip-top/ pull-up * Brand formulation,	
thermally adhered on the bottle.  95 801 gallon/s Alcohol * Alcohol, Ethyl, 1 gallon * 68-72% Ethanol * Colorless clear liquid, scented * Cap: Flip-top/ pull-up * Brand formulation,			<ul><li>* Cap: Flip-top/ pull-up</li><li>* Brand formulation, indications and precautions</li></ul>	
bottle.  95 801 gallon/s Alcohol  * Alcohol, Ethyl, 1 gallon  * 68-72% Ethanol  * Colorless clear liquid,  scented  * Cap: Flip-top/ pull-up  * Brand formulation,			<ul> <li>* Cap: Flip-top/ pull-up</li> <li>* Brand formulation, indications and precautions must be engraved/</li> </ul>	
* Alcohol, Ethyl, 1 gallon * 68-72% Ethanol * Colorless clear liquid, scented * Cap: Flip-top/ pull-up * Brand formulation,			<ul> <li>* Cap: Flip-top/ pull-up</li> <li>* Brand formulation, indications and precautions must be engraved/ embossed/ printed/</li> </ul>	
* Alcohol, Ethyl, 1 gallon * 68-72% Ethanol * Colorless clear liquid, scented * Cap: Flip-top/ pull-up * Brand formulation,			<ul> <li>* Cap: Flip-top/ pull-up</li> <li>* Brand formulation, indications and precautions must be engraved/ embossed/ printed/ thermally adhered on the</li> </ul>	
* 68-72% Ethanol  * Colorless clear liquid, scented  * Cap: Flip-top/ pull-up  * Brand formulation,	95	801 gallon/s	<ul> <li>* Cap: Flip-top/ pull-up</li> <li>* Brand formulation, indications and precautions must be engraved/ embossed/ printed/ thermally adhered on the bottle.</li> </ul>	
* Colorless clear liquid, scented * Cap: Flip-top/ pull-up * Brand formulation,	95	801 gallon/s	<ul> <li>* Cap: Flip-top/ pull-up</li> <li>* Brand formulation, indications and precautions must be engraved/ embossed/ printed/ thermally adhered on the bottle.</li> <li>Alcohol</li> </ul>	
scented  * Cap: Flip-top/ pull-up  * Brand formulation,	95	801 gallon/s	* Cap: Flip-top/ pull-up  * Brand formulation, indications and precautions must be engraved/ embossed/ printed/ thermally adhered on the bottle.  Alcohol  * Alcohol, Ethyl, 1 gallon	
* Cap: Flip-top/ pull-up * Brand formulation,	95	801 gallon/s	* Cap: Flip-top/ pull-up  * Brand formulation, indications and precautions must be engraved/ embossed/ printed/ thermally adhered on the bottle.  Alcohol  * Alcohol, Ethyl, 1 gallon  * 68-72% Ethanol	
* Brand formulation,	95	801 gallon/s	* Cap: Flip-top/ pull-up  * Brand formulation, indications and precautions must be engraved/ embossed/ printed/ thermally adhered on the bottle.  Alcohol  * Alcohol, Ethyl, 1 gallon  * 68-72% Ethanol  * Colorless clear liquid,	
	95	801 gallon/s	* Cap: Flip-top/ pull-up  * Brand formulation, indications and precautions must be engraved/ embossed/ printed/ thermally adhered on the bottle.  Alcohol  * Alcohol, Ethyl, 1 gallon  * 68-72% Ethanol  * Colorless clear liquid, scented	
I INDUCATIONS AND DESCRIPTIONS	95	801 gallon/s	* Cap: Flip-top/ pull-up  * Brand formulation, indications and precautions must be engraved/ embossed/ printed/ thermally adhered on the bottle.  Alcohol  * Alcohol, Ethyl, 1 gallon  * 68-72% Ethanol  * Colorless clear liquid, scented  * Cap: Flip-top/ pull-up	
	95	801 gallon/s	* Cap: Flip-top/ pull-up  * Brand formulation, indications and precautions must be engraved/ embossed/ printed/ thermally adhered on the bottle.  Alcohol  * Alcohol, Ethyl, 1 gallon  * 68-72% Ethanol  * Colorless clear liquid, scented  * Cap: Flip-top/ pull-up  * Brand formulation,	
	95	801 gallon/s	* Cap: Flip-top/ pull-up  * Brand formulation, indications and precautions must be engraved/ embossed/ printed/ thermally adhered on the bottle.  Alcohol  * Alcohol, Ethyl, 1 gallon  * 68-72% Ethanol  * Colorless clear liquid, scented  * Cap: Flip-top/ pull-up  * Brand formulation, indications and precautions	
	95	801 gallon/s	* Cap: Flip-top/ pull-up  * Brand formulation, indications and precautions must be engraved/ embossed/ printed/ thermally adhered on the bottle.  Alcohol  * Alcohol, Ethyl, 1 gallon  * 68-72% Ethanol  * Colorless clear liquid, scented  * Cap: Flip-top/ pull-up  * Brand formulation, indications and precautions must be engraved/	
	95	801 gallon/s	* Cap: Flip-top/ pull-up  * Brand formulation, indications and precautions must be engraved/ embossed/ printed/ thermally adhered on the bottle.  Alcohol  * Alcohol, Ethyl, 1 gallon  * 68-72% Ethanol  * Colorless clear liquid, scented  * Cap: Flip-top/ pull-up  * Brand formulation, indications and precautions must be engraved/ embossed/ printed/	
	95	801 gallon/s	* Cap: Flip-top/ pull-up  * Brand formulation, indications and precautions must be engraved/ embossed/ printed/ thermally adhered on the bottle.  Alcohol  * Alcohol, Ethyl, 1 gallon  * 68-72% Ethanol  * Colorless clear liquid, scented  * Cap: Flip-top/ pull-up  * Brand formulation, indications and precautions must be engraved/ embossed/ printed/ thermally adhered on the	
			* Cap: Flip-top/ pull-up  * Brand formulation, indications and precautions must be engraved/ embossed/ printed/ thermally adhered on the bottle.  Alcohol  * Alcohol, Ethyl, 1 gallon  * 68-72% Ethanol  * Colorless clear liquid, scented  * Cap: Flip-top/ pull-up  * Brand formulation, indications and precautions must be engraved/ embossed/ printed/ thermally adhered on the bottle.	
* Weight: 500 grams (max)	95		* Cap: Flip-top/ pull-up  * Brand formulation, indications and precautions must be engraved/ embossed/ printed/ thermally adhered on the bottle.  Alcohol  * Alcohol, Ethyl, 1 gallon  * 68-72% Ethanol  * Colorless clear liquid, scented  * Cap: Flip-top/ pull-up  * Brand formulation, indications and precautions must be engraved/ embossed/ printed/ thermally adhered on the bottle.  Broom	

		* Handle: Metal, plastic	
		coated or Wood, machine	
		turned finish, 19mm (D) x	
		545mm (L) (min)	
		* Broom: Tiger Grass or	
		Anjura Fiber, 270 mm	
		(min.) usable length	
97	1,495 piece/s	Broom	
"	1,133 piece,3	* Broom Stick (Ting-ting)	
		* Made of good quality	
		coconut midribs	
		* Usable Length: 760mm	
		(min)	
		* Rib Count: 345 pieces	
		(min)	
98	1,500 bottle/s	Toilet cleaner	
	, , .	* Toilet Bowl and Urinal	
		Cleaner	
		* Clear or Blue	
		* Bactericidal	
		* Net Content: 900ml -	
		1,000ml in rigid plastic	
		bottle	
		* Not Chlorine based nor	
		contain inorganic acids if	
		acid based	
99	980 bottle/s	Cleanser Scouring powder	
		* Cleanser, Scouring powder	
		* Net Weight: 500 grams	
		(min)	
		* Brand shall be engraved/	
		embossed/ printed on the	
		item * Container must have	
		Container mast mave	
		adequate dispensing non clogging apertures	
100	400 piece/s	Detergent bar	
100	400 biece/s	– 360 grams (min.)	
101	1,500 kilo/s	Detergent powder	
101	1,500 KIIO/5	* Detergent Powder, All	
		Purpose	
		* Net Weight: One (1)	
		kilogram (-2.5%) per	
		plastic pouch	
		* Assorted Scents (at least	
		two (2) scents)	
		* Product shall not contain	
		Ethylene-Diamine-Tetra-	
		Acetate (EDTA) and	
		AlkylPhenol Ethoxylates	
		(4050)	
102	500 can/s	(APEO) Disinfectant Spray	

	– aerosol, any scent, 340g	
	(min.)	
103 402 piece/s	Dust pan	
· ' '	* Made of rigid non-	
	breakable plastic	
	* With detachable handle	
	* Handle Dimensions (min):	
	Diameter - 30mm, Length -	
	600mm (L)	
	* Base Dimensions (min):	
	Thickness - 1.25mm, Front	
	Width - 260mm, Back	
	Width - 200mm, Depth -	
	225mm	
	* Assorted Colors	
104 301 bottle/s	Hand sanitizer	
	<ul><li>* Hand Sanitizer, 50ml (min.)</li></ul>	
	* Scented	
	<ul><li>Form: Liquid or Gel</li></ul>	
	* Alcohol based (Isoproyl/	
	Ethyl alcohol/ n-propanol	
	60% minimum)	
	<ul> <li>With ingredient to prevent</li> </ul>	
	drying of the hands	
	* Volume: 50 ml (Net	
	Content) (min.)	
	* Bottle: Pump dispenser	
	plastic	
	* With adequate instructions	
	for proper usage and	
105 505 bottle/s	disposal	
· · · · · · · · · · · · · · · · · · ·	Hand Soap * Hand Soan Liquid 500ml	
	<ul><li>* Hand Soap, Liquid, 500ml</li><li>* Scented</li></ul>	
	* Form: Liquid	
	* Minumum of 80% kill	
	bactericidal/ germicidal	
	property against	
	Staphylococcus aureus	
	* Volume: 500 ml (Net	
	Content)	
	* Bottle: Pump dispenser	
	plastic	
	* Product shall not contain	
	Ethylene-Diamine-Tetra-	
	Acetate (EDTA) and	
	AlkylPhenol Ethoxylates	
	(APEO)	
	<ul><li>With adequate instructions</li></ul>	
	for proper usage and	
	disposal	

		<ul> <li>* Insecticide, Multi-insect killer</li> <li>* Aerosol</li> <li>* Kerosene based</li> <li>* Quick kill contact and residual type</li> <li>* Cautionary Scent/Odor required</li> <li>* Net content per can: 300ml (min)</li> <li>* FDA Certification and Product Notification Number shall be indicated on the label</li> </ul>	
107	1,500 piece/s	Mop handle – heavy duty, screw type, 60" (min.)	
108	1,500 piece/s	` '	
109	500 kilo/s	Rags  * Rags, All cotton, 1kl  * Diameter per rag: 178mm (approx)  * Minimum of thirty-two (32) pieces per kilogram  * Assorted Colors	
110	1,000 pack/s	Tissue  * T8issue, Interfolded Paper Towel  * Basis Weight: 34gsm (+/-2gsm)  * Sheet Dimension: 200mm (W) x 200mm (L) (+/-3mm)  * Raw materials from 100% recycled fiber  * No. of sheets per pack: 150 pulls  * Number of Ply: One (1) ply  * Paper shall be at leasr Elemental Chlorine Free (ECF)  * Packaging: Manufacturer's standard	
111	1,504 pack/s	Tissue  * Toilet Tissue Paper, 2 Ply  * Basis Weight: 28gam (/- 2gsm)  * Sheet Dimension: 100mm (W) x 114mm (L) (+/- 3mm)	

*	100% recycled puip	
*	No. of sheets per pack: 150	
	pulls	
*	Paper shall be at leasr	
	Elemental Chlorine Free (ECF)	
*	Packaging: Twelve (12) rolls per pack	

I hereby commit to comply with all the above technical specifications and provisions in the Terms of Reference, if any.

Company Name
Name and Signature of Bidder / Authorized Representative
Official Email Address

# Items to be Bid

				100001/50	<u> </u>
ITEM	OTV	LIOM	APPROVED	APPROVED	DECCRIPTION
NO	QTY	UOM	UNIT PRICE (PHP)	BUDGET FOR THE CONTRACT (PHP)	DESCRIPTION
			(FIIF)	CONTRACT (FIIF)	LOT 1 – Office Supplies
					and Equipment
1	20	roll/s	1,045.00	20,900.00	
2	600	pack/s	125.40		BATTERY, DoubleAA
3	600	pack/s	88.00		BATTERY, TripleAAA
4	400	tube/s	23.10	9,240.00	Blade
5	398	piece/s	242.83	96,646.34	Calculator
6	400	piece	82.50	33,000.00	Clearbook, Long
7	400	piece/s	71.50		clearbook, 20 transparent
					pocket, for A4 size,
8	799	box/es	27.50	21,972.50	CLIP, Clamping Length:
9	900	hov/oc	34.10	27 200 00	19mm (-1mm)
9	800	box/es	34.10	27,280.00	CLIP, Clamping Length: 25mm (-1mm)
10	800	box/es	38.23	30.584.00	CLIP, Clamping Length:
		2014, 22	00.20	33,333	32mm (-1mm)
11	800	box/es	38.23	30,584.00	CLIP, Clamping Length:
					50mm (-1mm)
12	2,400	piece/s	39.33	•	Correction tape
13	800	piece/s	43.18		Cutter Blade
14	408	piece/s	99.00		Data File Box
15	800	piece/s	97.90		DATA FOLDER
16	800	piece/s	309.38	•	DATER STAMP
17	1,000	piece/s	18.70	18,700.00	Envelope, Size (-2mm): 229mm x 324mm
18	1,000	piece/s	26.40	26,400.00	Envelope, Size (-2mm):
	222			10 701 00	254mm x 381mm
19	800	piece/s	17.13	13,/04.00	ENVELOPE, Size: 380mm x 250mm (-3mm)
20	1,000	piece/s	90.20	90 200 00	ENVELOPE, Size (-2mm):
20	1,000	piece/3	30.20	30,200.00	380mm (L) x 260mm (H)
21	514	pack/s	24.20	12,438.80	Envelope, Envelope Size (-
					3mm): 105mm (W) x
	500		20.50		241mm (L)
22	500	pack/s	38.50	19,250.00	ENVELOPE, Envelope Size (-
					3mm): 105mm (W) x 241mm (L)
23	1,500	bottle/s	495.00	742,500.00	EPSON 001 INK BOTTLE
					(BLACK)
24	1,200	bottle/s	328.90	394,680.00	EPSON 001 INK BOTTLE
	4 202	1 /	222.25	204 522 55	(CYAN)
25	1,200	bottle/s	328.90	394,680.00	EPSON 001 INK BOTTLE
					(YELLOW)

26	1,200	bottle/s	328.90		EPSON 001 INK BOTTLE MAGENTA)
27	1,500	bottle/s	306.90		EPSON 003 Ink Bottle 65ml
				•	Black)
28	1,200	bottle/s	341.00		EPSON 003 Ink Bottle 65ml Cyan)
29	1,200	bottle/s	341.00	409,200.00E	PSON 003 Ink Bottle 65ml Magenta)
30	1,200	bottle/s	341.00	409,200.00E	EPSON 003 Ink Bottle 65ml Yellow)
31	400	piece/s	36.58	14,632.00E	,
32	400	piece/s	24.20	9,680.00E	raser, Plastic/Rubber
33	400	unit/s	3,518.90	1,407,560.00E	external Hard Drive
34	1,900	box/es	126.50	240,350.00F	astener
35	400	unit/s	309.90	123,960.00F	lash drive
36	398	pack/s	275.00	109,450.00F	older, A4
37	400	pack/s	297.00	118,800.00F	older, Legal
38	1,200	box/es	1,012.28	1,214,736.00F	Folder, Paper Board
39	800	jar/s	66.00	52,800.00	Glue
40	1,000	bottle/s	306.90	306,900.00E	pson L360 (T6641)
41	800	bottle/s	324.23	259,384.00E	pson L360 (T6642)
42	800	bottle/s	324.23	259,384.00E	pson L360 (T6643)
43	800	bottle/s	324.23	259,384.00E	pson L360 (T6644)
44	650	cartridge/s	528.00	343,200.00I	nk Cartridge, 704
45	650	cartridge/s	528.00	343,200.00I	nk Cartridge, 704
46	650	cartridge/s	528.00	343,200.00I	nk Cartridge, HP 678 Black
47	650	cartridge/s	528.00		nk Cartridge, HP 678 Tri- color
48	650	cartridge/s	528.00		nk Cartridge, HP 680 Tri- color
49	650	cartridge/s	528.00		nk Cartridge, HP 680 Black
50	1,510	pack/s	190.30	287,353.00M	Marker, Tip: Chisel point
51	2,000	piece/s	46.20	92,400.00M	Marker, Black, Permanent
52	1,499	piece/s	46.20	69,253.80M	Marker, Blue, Permanent
53	1,500	piece/s	46.20	69,300.00M	Marker, Red, Permanent
54	2,000	piece/s	54.73	109,460.00 M	Marker White board, black
55	1,500	piece/s	54.73	82,095.00M	Marker White board, blue
56	1,500	piece/s	54.73	82,095.00M	Marker White board, red
57	1,500	pad/s	77.00	115,500.00N	Note Pad
58	500	piece/s	55.00	27,500.00N	lotebook
59	1,201	pad/s	82.50	99,082.50P	• •
60	1,200	box/es	29.70		Paper Clip, Wire Diameter min): 0.80mm
61	1,200	box/es	60.50	72,600.00P	Paper Clip, Wire Diameter min): 1.0mm
62	4,500	ream/s	386.10		Paper, Multicopy, Legal
63	4,500	ream/s	338.80	1,52 <mark>4,600.</mark> 00P	Paper, Multicopy, A4

64	4,500	ream/s	264.00	1,188,000.00Paper, Multicopy, Legal
65	800	pack/s	52.80	42,240.00 Parchment Paper
66	300	piece/s	382.80	114,840.00 Pencil Sharpener
67	800	box/es	130.90	104,720.00pencil lead
68	1,010	piece/s	416.90	421,069.00Puncher
69	1,500	book/s	102.85	154,275.00 Record Book, 300 pages
70	1,500	book/s	138.60	207,900.00 Record Book, 500 pages
71	1,000	box/es	143.83	143,830.00 Rubber band
72	500	piece/s	30.53	15,265.00Ruler
73	400	pair/s	97.90	39,160.00 Scissors
74	2,000	piece/s	63.53	127,060.00SIGN PEN, black
75	1,600	piece/s	63.53	101,648.00SIGN PEN, blue
76	1,600	piece/s	63.53	101,648.00SIGN PEN, red
77	400	bottle/s	105.05	42,020.00 Stamp pad ink
78	400	pad/s	163.63	65,452.00 <mark>Stamp Pad</mark>
79	2,000	box/es	77.00	154,000.00 Staple Wire, (26/6)
80	20	piece/s	2,482.70	49,654.00 Stapler, Binder Type
81	400	piece/s	169.40	67,760.00Stapler, Load Capacity: 200
	400	. ,	2.20	staples (min)
82	102	piece/s	3.30	336.60 Surgical Mask
83	300	piece/s	130.90	39,270.00Tape dispenser
84	501	roll/s	43.45	21,768.45 Tape, Made of Polyvinyl Chloride (PVC)
85	1,201	roll/s	33.00	39,633.00 TAPE, masking, 24mm
86	1,200	roll/s	81.40	97,680.00 TAPE, masking, 48mm
87	1,200	roll/s	57.75	69,300.00 Tape, Packaging, 48mm
88	1,500	roll/s	29.70	44,550.00 Tape, Transparent, 24mm
89	1,500	roll/s	60.50	90,750.00 Tape, Transparent, 48mm
90	400	roll/s	125.13	50,052.00 Twine
91	4,500	ream/s	236.50	1,064,250.00Paper, Multi-purpose, A4
92	400	piece/s	269.50	107,800.00 Mouse, Optical, USB
				connection type, with scroll <b>LOT – 2 Janitorial</b>
				Supplies
93	1,500	can/s	219.73	329,595.00Air Freshener
94	1,497	bottle/s	80.30	120,209.10Alcohol, Alcohol, Ethyl,
		•		500ml (min)
95	801	gallon/s	251.90	201,771.90 Alcohol, Alcohol, Ethyl, 1
96	1,200	nioco/c	137.50	gallon 165,000.00Broom
96	1,495	piece/s piece/s	49.50	74,002.50Broom, Broom Stick (Ting-
	-			ting)
98	1,500	bottle/s	110.00	165,000.00 Toilet cleaner
99	980	bottle/s	66.00	64,680.00 Cleanser Scouring powder
100	400	piece/s	25.85	10,340.00 Detergent bar
101	1,500	kilo/s	55.28	82,920.00 Detergent powder

102	500	can/s	330.00	165,000.00	Disinfectant Spray
103	402	piece/s	47.85	19,235.70	Dust pan
104	301	bottle/s	40.15	12,085.15	Hand sanitizer
105	505	bottle/s	167.20	84,436.00	Hand Soap
106	1,745	can/s	297.00	518,265.00	Insecticide
107	1,500	piece/s	181.50	272,250.00	Mop handle
108	1,500	piece/s	121.00	181,500.00	Mop head
109	500	kilo/s	75.90	37,950.00	Rags
110	1,000	pack/s	89.10		Tissue, Interfolded Paper
					Towel
111	1,504	pack/s	103.95	156,340.80	Tissue, Toilet Tissue Paper,
					2 Ply
			TOTAL	23,073,343.14	

Note: The prices per item in the total bid offer (regardless if the project is considered as one contract or several lots) must not exceed the approved unit price per item.

# Section VIII. Checklist of Technical and Financial Documents

# I. TECHNICAL COMPONENT ENVELOPE

# Class "A" Documents

# Legal Documents

□ (a) Valid PhilGEPS Certificate of Platinum Registration and Membership with additional caveat in accordance with Section 8.5.2 of the 2016 Revised IRR of RA 9184 amended through GPPB Resolution No. 15-2021, provided that all of Class "A" eligibility documents submitted to PhilGEPS are maintained and updated;

### Technical Documents

- (b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; and
- (c) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**
- ☐ (d) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;

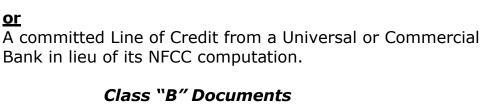
### <u>Or</u>

- Original copy of Notarized Bid Securing Declaration; and
- ☐ (e) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, brand name, 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.
- $\Box$  (g) Bid Bulletin/s, if any;

# Financial Documents

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



 $\square$  (i) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;

### or

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

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

- ☐ (j) [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.
- ☐ (k) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

# II. FINANCIAL ENVELOPE

- ☐ (I) Original of duly signed and accomplished Financial Bid Form;and
- $\Box$  (m) Original of duly signed and accomplished Price Schedule(s).

# **Bidding Forms**

**APPENDIX "1"** 

# **Bid Form for the Procurement of Goods**

[shall be submitted with the Bid]

	BID FORM
	Date: Project Identification No.:
	Project Identification No.:
To: [name	and address of Procuring Entity]
Supplements acknowledge Goods I in coor the total coordinates and the total coordinates are to the total coordinates are to the total coordinates are the total coordinates ar	In grammined the Philippine Bidding Documents (PBDs) including the all or Bid Bulletin Numbers [insert numbers], the receipt of which is hereby duly ed, we, the undersigned, offer to [supply/deliver/perform] [description of the onformity with the said PBDs for the sum of [total Bid amount in words and figures] calculated bid price, as evaluated and corrected for computational errors, and other tions in accordance with the Price Schedules attached herewith and made part of this all bid price includes the cost of all taxes, such as, but not limited to: [specify the axes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other and duties], which are itemized herein or in the Price Schedules,
If or	ur 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;
С	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.
Com	ert this paragraph if Foreign-Assisted Project with the Development Partner: missions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, act execution if we are awarded the contract, are listed below:
	ddress Amount and Purpose of agent Currency Commission or gratuity
Name and ac	and the same and the past of again continued commission of gracing

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:

# **Price Schedule for Goods Offered from Abroad**

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

	For Goods Offered from Abroad								
Name o	Name of BidderProject ID NoPageof								
			,			_	0		
1	2	3	4	5	6	7	8	9	
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)	
Name:_	Name:								
Duly au	Signature:  Ouly authorized to sign the Bid for and behalf of:								

# **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	of Bidder			Project ID No. Page of					
1	2	3	4	5	6	7	8	9	
Item	Description	Quantity	Unit price EXW per item	Transportation and Insurance 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 4+5+6+7)	Total Price delivered Final Destination (col 8) x (col 3)	
Name:									
Legal (	Capacity:								
Signatu	ignature:								
Duly at	uly authorized to sign the Bid for and behalf of:								

# **Omnibus Sworn Statement (Revised)**

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINE	ES)
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 WI	HEREOF, I	have	hereunto	set	my	hand	this_	day	of	,	20	_at
	, Phil	lippines.											

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant

### [Jurat]

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

# Republic of the Philippines BIDS AND AWARDS COMMITTEE City Government of Pasig

Name of Bidder:	
Project Name:	
Approved Budget for the Contract:	
<b>Note:</b> For Lot Bidding, specify the lot number/s that the bidder will participate in, and its corresponding ABC	
Bidding Date:	

Note: Checklist to be filled-up by the BAC only

# I. TECHNICAL COMPONENT ENVELOPE FOR THE PROCUREMENT OF GOODS AND SERVICES

CLASS "A" DOCUMENTS			
LEGAL DOCUMENTS	PASS	FAIL	REMARKS
a. Valid PhilGEPS Certificate of Platinum Registration and Membership with additional caveat in accordance with Section 8.5.2 of the 2016 Revised IRR of RA 9184 amended through GPPB Resolution No. 15-2021, provided that all of Class "A" eligibility documents submitted to PhilGEPS are maintained and updated			
TECHNICAL DOCUMENTS			
b. Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid			
c. Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3. and 23.4.2.4 of the 2016 revised IRR of RANo. 9184, within the relevant period as provided in the Bidding Documents			
d. Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission OR  Original copy of Notarized Bid Securing Declaration  e. Conformity with the Technical			

Specifications, which may include		
production/delivery schedule,		
manpower requirements, and/or after-sales/parts, if applicable		
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,		
whichever is applicable, giving full		
power and authority to its officer to		
sign the OSS and do acts to		
represent the Bidder		
g. Bid Bulletin/s, if any		
FINANCIAL DOCUMENTS		
h. The prospective bidder's computation		
of Net Financial Contracting Capacity		
(NFCC) <u>OR</u>		
A committed Line of Credit from a		
Universal or Commercial Bank in lieu		
of its NFCC computation		
CLASS "B" DOCUMENTS		
i. If applicable, a duly signed joint		
venture agreement (JVA) in case the joint venture is already in existence		
<b>OR</b> 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		
is successful  OTHER DOCUMENTARY		
is successful		
is successful  OTHER DOCUMENTARY  REQUIREMENTS UNDER RA 9184  (AS APPLICABLE)  j. [For foreign bidders claiming by		
is successful  OTHER DOCUMENTARY  REQUIREMENTS UNDER RA 9184  (AS APPLICABLE)  j. [For foreign bidders claiming by reason of their country's extension		
is successful  OTHER DOCUMENTARY  REQUIREMENTS UNDER RA 9184  (AS APPLICABLE)  j. [For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos]		
is successful  OTHER DOCUMENTARY  REQUIREMENTS UNDER RA 9184  (AS APPLICABLE)  j. [For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos] Certification from the relevant		
is successful  OTHER DOCUMENTARY  REQUIREMENTS UNDER RA 9184  (AS APPLICABLE)  j. [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		
is successful  OTHER DOCUMENTARY REQUIREMENTS UNDER RA 9184 (AS APPLICABLE)  j. [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		
is successful  OTHER DOCUMENTARY  REQUIREMENTS UNDER RA 9184  (AS APPLICABLE)  j. [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		
is successful  OTHER DOCUMENTARY  REQUIREMENTS UNDER RA 9184 (AS APPLICABLE)  j. [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		
is successful  OTHER DOCUMENTARY REQUIREMENTS UNDER RA 9184 (AS APPLICABLE)  j. [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  k. Certification from the DTI if the Bidder		
is successful  OTHER DOCUMENTARY  REQUIREMENTS UNDER RA 9184 (AS APPLICABLE)  j. [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		

NOTE: Any missing document/s on the above-mentioned checklist is a ground for outright disqualification / rejection of the bid.

TECHNICAL PROPOSAL RATING	REMARKS
PASSED	
☐ FAILED	

# II.FINANCIAL COMPONENT ENVELOPE FOR THE PROCUREMENT OF GOODS AND SERVICES

		PASS	FAIL	REMARKS				
	iginal of duly signed and complished Financial Bid							
m. Ori	ginal of duly signed and							
	complished Price							
Sc	hedule(s)							
di	isqualification / rejection of t	he bid.	entioned che	cklist is a ground for outright				
FINA	NCIAL PROPOSAL RATING	i	REMARKS					
☐ PA	SSED							
□ <sub>FA</sub>	ILED							
ACKNOWLEDGMENT: (Please see above "note" Do not fill up/sign if documents are marked passed)  This is to acknowledge receipt of the first and second envelopes which are being returned because of disqualification due to deficiencies and non-compliance with checklisttherein.  Signature Over Printed Name of Representative  Date								
	CHECKED AND VERIFIED BY: SIGNATURE:							
	ATTY. JOSEPHINE C. LATI-BAG	AOISAN						
	ATTY. DIEGO LUIS S. SANTIAGO Vice Chairperson	)						
	DR. EMMA M. SANCHEZ Member							
	DR. STUART G. SANTOS Member							
	DR. JEANNA V. PLES Member							
	ARCH. LEA V. OLIVAR Member							
	ENGR. JOHNNY L. CALATA Member							
	ATTY. KATHLEEN MAE M. VILLA Alternate Member	AMIN						

MR. JOSE REY Q. ESPINA Alternate Member

ATTY. BERNICE C. MENDOZA Alternate Member	
ATTY. RAUL G. CORALDE Alternate Member	
ATTY. JOHNSON L. VILLARUEL Alternate Member	
Attested by:	
ATTY. BEA THERESE P. VILLANUEVA	

Officer in Charge, Procurement Management Office

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### NFCC COMPUTATION FOR ELIGIBILITY CHECK

A. Summary of the Applicant Supplier's/Distributor's/Manufacturer's assets and liabilities on the basis of the attached income tax return and audited financial statement, stamped "RECEIVED" by the Bureau of Internal Revenue or BIR authorized collecting agent, for the immediately preceding year and a certified copy of Schedule of Fixed Assets particularly the list of construction equipment.

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

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=P	
Submitted by:	
Name of Supplier/Distribute	- or/Manufacturer: -
Signature of Authorized	Representative:
Date:	

# STATEMENT OF THE SINGLE LARGEST COMPLETED CONTRACT

**Business Name:** 

Date of Delivery (Please indicate actual date of delivery)			
of			
Amount			
Kinds of Goods			
Contact Person and Contact Details (Tel./Cell No. and/or Email Address)			
Owner's Name and Address			
Contract			
Date of the Contract			9
Name of the Contract			
	Date of Contract Owner's Name Contact Person Kinds of Amount of the Period and Address and Contact Goods Contract  Contract Details  (Tel./Cell No. and/or Email Address)	Date of Contract Owner's Name Contact Person Kinds of Amount of the Period and Address and Contact Goods Contract  Contract  Contract  Address)  Address)	Date of Contract Owner's Name Contact Person Kinds of Amount of the Period and Address and Contact Goods Contract  Contract  Contract  Address)  Address)

# NOTE:

This statement shall be supported with:

- 1. Certificate of Completion or End-user's acceptance; or
  - 2. Official receipt(s); or
    - 3. Sales invoice.

For purposes of post-qualification, bidders are required to attach the entire set of the Contract, Purchase Order or Memorandum of Agreement, Notice of Award and Notice to Proceed to the Statement Identifying the SLCC.

STATEMENT OF ALL ON-GOING GOVERNMENT AND PRIVATE CONTRACTS

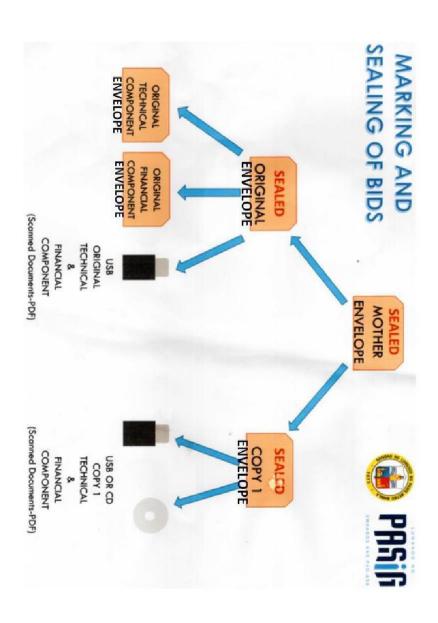
Business Address:

Business Name:

Amount of Value of Contract Outstanding Contracts					
Amount of Contract					
Date of Delivery (Please indicate estimated date of delivery)					Total
Kinds of Goods					
Contact Person and Contact Details (Tel./Cell No. and/or Email Address)					
Owner's Name and Address					
Contrac t Period					
Date of the Contract	tracts:				
Name of the Contract	Government Contract		Private Contracts:		

Submitted by:

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annex "A"

