

# **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)  
(Re-bid)

**Sixth Edition  
July 2020**

# Table of Contents

<b>Glossary of Acronyms, Terms, and Abbreviations .....</b>	<b>2</b>
<b>Section I. Invitation to Bid.....</b>	<b>6</b>
<b>Section II. Instructions to Bidders.....</b>	<b>10</b>
1. Scope of Bid .....	11
2. Funding Information .....	11
3. Bidding Requirements .....	11
4. Corrupt, Fraudulent, Collusive, and Coercive Practices .....	11
5. Eligible Bidders .....	12
6. Origin of Goods.....	13
7. Subcontracts .....	13
8. Pre-Bid Conference.....	13
9. Clarification and Amendment of Bidding Documents.....	14
10. Documents comprising the Bid: Eligibility and Technical Components.....	14
11. Documents comprising the Bid: Financial Component.....	14
12. Bid Prices .....	15
13. Bid and Payment Currencies.....	16
14. Bid Security .....	16
15. Sealing and Marking of Bids .....	17
16. Deadline for Submission of Bids .....	17
17. Opening and Preliminary Examination of Bids.....	17
18. Domestic Preference .....	18
19. Detailed Evaluation and Comparison of Bids .....	18
20. Post-Qualification .....	19
21. Signing of the Contract .....	20
<b>Section III. Bid Data Sheet .....</b>	<b>21</b>
<b>Section IV. General Conditions of Contract .....</b>	<b>27</b>
1. Scope of Contract.....	28
2. Advance Payment and Terms of Payment.....	28
3. Performance Security .....	28
4. Inspection and Tests.....	29
5. Warranty .....	29
6. Liability of the Supplier.....	29
<b>Section V. Special Conditions of Contract.....</b>	<b>30</b>
<b>Section VI. Schedule of Requirements .....</b>	<b>36</b>
<b>Section VII. Technical Specifications .....</b>	<b>40</b>
<b>Section VIII. Checklist of Technical and Financial Documents .....</b>	<b>50</b>

# ***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) (Re-bid)*

- 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 item shall be automatically rejected.

ITEM NO.	DESCRIPTION	APPROVED BUDGET FOR THE CONTRACT (PHP)
<b>LOT 1 – Office Supplies and Equipment</b>		<b>20,323,661.99</b>
1	acetate	
2	BATTERY, DoubleAA	
3	BATTERY, TripleAAA	
4	Blade	
5	Calculator	
6	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)	
12	Correction tape	
13	Cutter Blade	
14	Data File Box	
15	DATA FOLDER	
16	DATER STAMP	
17	Envelope, Size (-2mm): 229mm x 324mm	
18	Envelope, Size (-2mm): 254mm x 381mm	
19	ENVELOPE, Size: 380mm x 250mm (-3mm)	
20	ENVELOPE, Size (-2mm): 380mm (L) x 260mm (H)	
21	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	
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>LOT 2 – Janitorial Supplies</b>		<b>2,749,681.15</b>
93	Air Freshener	
94	Alcohol, Alcohol, Ethyl, 500ml (min)	
95	Alcohol, Alcohol, Ethyl, 1 gallon	
96	Broom	
97	Broom, Broom Stick (Ting-ting)	
98	Toilet cleaner	
99	Cleanser Scouring powder	
100	Detergent bar	
101	Detergent powder	
102	Disinfectant Spray	
103	Dust pan	
104	Hand sanitizer	
105	Hand Soap	
106	Insecticide	

107	Mop handle	
108	Mop head	
109	Rags	
110	Tissue, Interfolded Paper Towel	
111	Tissue, Toilet Tissue Paper, 2 Ply	
	<b>GRAND TOTAL</b>	<b>23,073,343.14</b>

2. The **CITY GOVERNMENT OF PASIG** now invites bids for the *Supply and Delivery of Various Office and Janitorial Supplies – OGS (Framework Agreement) (Re-bid)*. 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 *08 May 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
More than 50 million up to 500 million	50,000.00

*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 *15 May 2024, 1:30 P.M.* at *7<sup>th</sup> Floor, 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 *27 May 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 *27 May 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) USB Flash Drive or CD sealed and labeled as "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](mailto: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>

*08 May 2024*

**SGD**

---

**Atty. Josephine C. Lati-Bagoisan**

*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) (Re-bid)* under a Framework Agreement, with identification number *ITB No. BAC-24-0508C*.

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

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>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 non-responsive and, thus, automatically disqualified.

## **16. Deadline for Submission of Bids**

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

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.

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***



**INSTRUCTION TO BIDDERS**

**PROJECT** : Supply and Delivery of Various Office and Janitorial Supplies – OGS  
(Framework Agreement) (Re-bid)  
**Date** : 08 May 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<sup>nd</sup>) Envelope containing one (1) hard copy of the ORIGINAL Financial Component. 2<sup>nd</sup> Envelope shall be sealed and labeled as "ORIGINAL FINANCIAL COMPONENT"*
3. *Submit USB Flash Drive 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<sup>st</sup> Envelope, 2<sup>nd</sup> 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:*
  - **08 May 2024 to 27 May 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*

<b>Approved Budget for the Contract</b>	<b>Maximum Cost of Bidding Documents</b>
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 **27 May 2024 (Monday)** at **9:30 A.M. at the Procurement Management Office, 4<sup>th</sup> 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 27 May 2024 (Monday) 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 **27 May 2024 (Monday)** at **10:00 AM at 7<sup>th</sup> Floor, 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	<p>For this purpose, contracts similar to the Project shall be:</p> <p style="margin-left: 40px;">a. <b>Lot 1 – Supply and Delivery of Office Supplies</b> <b>Lot 2 – Supply and Delivery of Janitorial Supplies</b></p> <p style="margin-left: 40px;">b. completed <i>within three (3) years</i> prior to the deadline for the submission and receipt of bids.</p>
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	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p style="margin-left: 40px;">a. The amount of not less than <i>to two percent (2%) of ABC</i>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</p> <p style="margin-left: 40px;">b. The amount of not less than <i>to five percent (5%) of ABC</i> if bid security is in Surety Bond.</p>
19.3	<p><i>[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.]</i></p> <p><i>[In case the project will be awarded by item, list each item indicating its quantity and ABC.]</i></p> <p style="color: blue;"><i>The evaluation and award are per lot.</i></p> <p><i>Note: Please see Items to be bid</i></p>
20.2	<p>For purposes of Post-Qualification, the following documents shall be required:</p> <ul style="list-style-type: none"> <li>• DTI Business Name Registration / SEC Registration / CDA Registration</li> </ul>

	<ul style="list-style-type: none"> <li>• Latest General Information Sheet duly submitted to the SEC, if corporation or partnership</li> <li>• 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)</li> <li>• Valid Tax Clearance issued by the BIR</li> <li>• Latest Audited Financial Statement duly submitted to the BIR</li> <li>• Latest Income Tax Return for the preceding Tax Year, whether calendar or fiscal</li> <li>• 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</li> <li>• Other appropriate licenses and permits required by law and documents stated in the Bidding Documents, Bid Bulletin/s and Terms of Reference, if any</li> <li>• Product brochures of the items to be offered, if any</li> </ul> <p><i>Note: Please see Terms of Reference (if any)</i></p>
21.2	<p><i>[List here any additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity.]</i></p> <p><i>Note: to be discussed during Pre-bidding Conference (if any)</i></p>

# ***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 in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

#### **6. Liability of the Supplier**

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

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

# ***Section V. Special Conditions of Contract***

# Special Conditions of Contract

GCC Clause	
1	<p><i>Please see Attached Terms of Reference/Terms and Conditions/Additional requirements</i></p> <p><b>Delivery and Documents –</b></p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p><i>For Goods supplied from abroad, the delivery terms applicable to the Contract are DDP delivered at <a href="#">OGS Warehouse, Sto. Tomas, Pasig City</a>. In accordance with INCOTERMS.</i></p> <p><i>For Goods supplied from within the Philippines, the delivery terms applicable to this Contract are delivered to <a href="#">OGS Warehouse, Sto. Tomas, Pasig City</a>. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.</i></p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is <i>[indicate name(s)]</i>.</p> <p><b>Incidental Services –</b></p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <p><i>Select appropriate requirements and delete the rest.</i></p> <ol style="list-style-type: none"> <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> </ol>

- 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-

	<p>stock supply of consumable spare parts or components for the Goods for a period of [<i>indicate here the time period specified. If not used indicate a time period of three times the warranty period</i>].</p> <p>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.</p> <p><b>Packaging –</b></p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <ul style="list-style-type: none"> <li>Name of the Procuring Entity</li> <li>Name of the Supplier</li> <li>Contract Description</li> <li>Final Destination</li> <li>Gross weight</li> <li>Any special lifting instructions</li> <li>Any special handling instructions</li> <li>Any relevant HAZCHEM classifications</li> </ul>
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p><b>Transportation –</b></p>

	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p><b>Intellectual Property Rights –</b></p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	<p>The terms of payment shall be as follows: <u><a href="#">Within 45 days after completion of each delivery and was duly Inspected and Accepted by the Procuring Entity as evidenced by a Certificate to that effect.</a></u></p>
4	<p>The inspections and tests that will be conducted are: <i>[Please see attached Terms of Reference, Additional Terms or</i></p>

*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

	<b>Item/ Service Type and Nature of each item/service</b>	<b>Cost per item or Service</b>	<b>Maximum Quantity</b>	<b>Total Cost per Item</b>
<b>LOT 1 – Office Supplies and Equipment</b>				
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	88.00	600 pack/s	52,800.00
4	Blade * utility knife/ Cutter * Blade measurements: Length - 100mm (+/-2mm), Width - 16mm(+/-2mm), Thickness - At least 0.40mm	23.10	400 tube/s	9,240.00

	<ul style="list-style-type: none"> <li>* With a minimum of seven (7) snap-off blade sections</li> <li>* Packaging: 10 pieces per tube</li> </ul>			
5	<p>Calculator</p> <ul style="list-style-type: none"> <li>* Width: 100mm - 130mm</li> <li>* Compact</li> <li>* LCD Display</li> <li>* 12 digits capacity</li> <li>* Two-way power source (Solar and Cell)</li> <li>* With CE Mark</li> <li>* Manufacturer must be ISO 9001:2008 Certified, or latest</li> <li>* Warranty: One (1) year</li> <li>* Shall include operating/ user's manual (english translation)</li> <li>* Brand shall be engraved/ embossed/ printed/ permanent stickered on the item</li> </ul>	242.83	398 piece/s	96,646.34
6	<p>Clearbook, Long</p> <ul style="list-style-type: none"> <li>* Refillable</li> <li>* Made of plastic</li> <li>* Cover (min.): 345mm x 235mm, 0.5mm thickness</li> <li>* Pocket: transparent plastic, 20 pockets, 0.4mm thickness (min.)</li> <li>* Color: Assorted</li> <li>* Long size</li> </ul>	82.50	400 piece	33,000.00
7	<p>clearbook, 20 transparent pocket, for A4 size</p> <ul style="list-style-type: none"> <li>* Refillable</li> <li>* Made of plastic</li> <li>* Cover (min.): 310mm x 235mm, 0.5mm thickness</li> <li>* Pocket: transparent plastic, 20 pockets, 0.4mm thickness (min.)</li> <li>* Color: Assorted</li> </ul>	71.50	400 piece/s	28,600.00
8	<p>CLIP</p> <ul style="list-style-type: none"> <li>* All metal</li> <li>* Clamping Length: 19mm (-1mm)</li> <li>* Clamping Depth (min.): 10mm</li> <li>* Thickness of metal (min.): 0.20mm</li> <li>* Diameter of Clip Handles (min.): 1.0mm</li> <li>* Binding Capacity: At least 5.5mm</li> <li>* Packaging: 12 pcs/box</li> </ul>	27.50	799 box/es	21,972.50
9	<p>CLIP</p> <ul style="list-style-type: none"> <li>* All metal</li> <li>* Clamping Length: 25mm (-1mm)</li> <li>* Clamping Depth (min.): 13mm</li> <li>* Thickness of metal (min.): 0.22mm</li> </ul>	34.10	800 box/es	27,280.00

	<ul style="list-style-type: none"> <li>* Diameter of Clip Handles (min.): 1.20mm</li> <li>* Binding Capacity: At least 9.5mm</li> <li>* Packaging: 12 pcs/box</li> </ul>			
10	<p>CLIP</p> <ul style="list-style-type: none"> <li>* All metal</li> <li>* Clamping Length: 32mm (-1mm)</li> <li>* Clamping Depth (min.): 14mm</li> <li>* Thickness of metal (min.): 0.30mm</li> <li>* Diameter of Clip Handles (min.): 1.45mm</li> <li>* Binding Capacity: At least 12mm</li> <li>* Packaging: 12 pcs/box</li> </ul>	38.23	800 box/es	30,584.00
11	<p>CLIP</p> <ul style="list-style-type: none"> <li>* All metal</li> <li>* Clamping Length: 50mm (-1mm)</li> <li>* Clamping Depth (min.): 25mm</li> <li>* Thickness of metal (min.): 0.33mm</li> <li>* Diameter of Clip Handles (min.): 1.85mm</li> <li>* Binding Capacity: At least 19mm</li> <li>* Packaging: 12 pcs/box</li> </ul>	38.23	800 box/es	30,584.00
12	<p>Correction tape</p> <ul style="list-style-type: none"> <li>* Dispensing Mechanism: Gear Type</li> <li>* Dispensing System: Single Line Tape</li> <li>* With mechanism for adjustment/rewinding</li> <li>* Tape: film based, 8 meters (min. usable length), 5mm (+/-1mm) width, white opaque color</li> <li>* Case: Size and design based on manufacturer's standard, with protective cap</li> <li>* Brand shall be engraved/embossed/ printed/ permanently stickered on the item</li> </ul>	39.33	2,400 piece/s	94,392.00
13	<p>Cutter Blade</p> <ul style="list-style-type: none"> <li>* general purpose snap off blade cutter</li> <li>* With anti-slip grip plastic molded body</li> <li>* Blade measurement: Length - 100mm (+/-2mm), Width - 16mm (+/-2mm), 0.40mm thick</li> <li>* With built-in blade snapper</li> <li>* With steel blade track</li> <li>* With safety screw locking mechanism</li> </ul>	43.18	800 piece/s	34,544.00
14	Data File Box	99.00	408 piece/s	40,392.00

	<ul style="list-style-type: none"> <li>* With closed ends</li> <li>* Dimensions (min.): 125mm (W) x 230mm (H) x 400mm (L)</li> <li>* Material: Chipboard (min.) = 3mm thick, Leatherette paper for outside cover, Coated paper for inside cover</li> <li>* With finger ring and pocket for label insert in front of the box</li> <li>* Assorted colors</li> </ul>			
15	<p>DATA FOLDER</p> <ul style="list-style-type: none"> <li>* Dimension (min.): 75mm (W) x 230mm (H) x 380mm (L)</li> <li>* 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</li> <li>* With all steel lever arch file mechanism and taglia lock</li> <li>* Spine is provided with finger ring and clear plastic pocket for the insert</li> <li>* Assorted colors</li> </ul>	97.90	800 piece/s	78,320.00
16	<p>DATER STAMP</p> <ul style="list-style-type: none"> <li>* Frame: Steel and plastic or sturdy all plastic frame</li> <li>* Four band date and 12 year band (Date Format: MM-DD-YYYY)</li> <li>* Self-inking stamp pad (Black, Violet or Blue)</li> <li>* With locking mechanism</li> <li>* With removable and refillable ink pad, single color</li> <li>* Size of Imprint (min.): 30mm x 45mm</li> </ul>	309.38	800 piece/s	247,504.00
17	<p>Envelope</p> <ul style="list-style-type: none"> <li>* Material: Kraft</li> <li>* Size (-2mm): 229mm x 324mm</li> <li>* Basis Weight (-5%): 150gsm</li> <li>* Thickness (min.): 0.22mm</li> </ul>	18.70	1,000 piece/s	18,700.00
18	<p>Envelope</p> <ul style="list-style-type: none"> <li>* Material: Kraft</li> <li>* Size (-2mm): 254mm x 381mm</li> <li>* Basis Weight (-5%): 150gsm</li> <li>* Thickness (min.): 0.22mm</li> </ul>	26.40	1,000 piece/s	26,400.00
19	<p>ENVELOPE</p> <ul style="list-style-type: none"> <li>* Smooth</li> <li>* Size: 380mm x 250mm (-3mm)</li> <li>* Expansion: 50mm (-3mm)</li> <li>* Thickness (min.): 0.38mm</li> </ul>	17.13	800 piece/s	13,704.00

	* With string			
20	<p>ENVELOPE</p> <ul style="list-style-type: none"> <li>* Material: Polypropylene plastic</li> <li>* Secure heat-sealed joints</li> <li>* With elastic strap</li> <li>* Size (-2mm): 380mm (L) x 260mm (H)</li> <li>* Thickness (min.): 0.50mm</li> <li>* Width Expansion (min.): 30mm</li> <li>* Assorted colors</li> </ul>	90.20	1,000 piece/s	90,200.00
21	<p>Envelope</p> <ul style="list-style-type: none"> <li>* Color: White</li> <li>* Quality: Bond Paper</li> <li>* Basis Weight: 70gsm (+/-5%)</li> <li>* Front Seal Adhesive: Remoistenable gum front seals reactivate with moisture</li> <li>* Envelope Size (-3mm): 105mm (W) x 241mm (L)</li> </ul>	24.20	514 pack/s	12,438.80
22	<p>ENVELOPE</p> <ul style="list-style-type: none"> <li>* Color: White</li> <li>* Window: Clear plastic</li> <li>* Quality: Bond Paper</li> <li>* Basis Weight: 70gsm (+/-5%)</li> <li>* Front Seal Adhesive: Remoistenable gum front seals reactivate with moisture</li> <li>* Envelope Size (-3mm): 105mm (W) x 241mm (L)</li> <li>* Window Size: Width (min.) = 28mm, Length (min.) = 114mm, Distance from bottom: 12mm (+/-2mm), Distance from left side: 22mm (+/-2mm)</li> </ul>	38.50	500 pack/s	19,250.00
23	<p>EPSON 001 INK BOTTLE (BLACK)</p> <ul style="list-style-type: none"> <li>* Original/Genuine product</li> <li>* Capacity: 127 ml bottle</li> <li>* Page Yield: 7,500 pages</li> <li>* Ink life: within 6 months of removing the seal from the bottle</li> <li>* Packaging: manufacturer's standard</li> <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>* existing</li> </ul>	495.00	1,500 bottle/s	742,500.00
24	<p>EPSON 001 INK BOTTLE (CYAN)</p> <ul style="list-style-type: none"> <li>* Original/Genuine product</li> <li>* Capacity: 70 ml bottle</li> <li>* Page Yield: 6,000 pages</li> </ul>	328.90	1,200 bottle/s	394,680.00

	<ul style="list-style-type: none"> <li>* Ink life: within 6 months of removing the seal from the bottle</li> <li>* Packaging: manufacturer's standard</li> <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>* existing</li> </ul>			
25	<p>EPSON 001 INK BOTTLE (YELLOW)</p> <ul style="list-style-type: none"> <li>* Original/Genuine product</li> <li>* Capacity: 70 ml bottle</li> <li>* Page Yield: 6,000 pages</li> <li>* Ink life: within 6 months of removing the seal from the bottle</li> <li>* Packaging: manufacturer's standard</li> <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>* existing</li> </ul>	328.90	1,200 bottle/s	394,680.00
26	<p>EPSON 001 INK BOTTLE (MAGENTA)</p> <ul style="list-style-type: none"> <li>* Original/Genuine product</li> <li>* Capacity: 70 ml bottle</li> <li>* Page Yield: 6,000 pages</li> <li>* Ink life: within 6 months of removing the seal from the bottle</li> <li>* Packaging: manufacturer's standard</li> <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>* Existing</li> </ul>	328.90	1,200 bottle/s	394,680.00
27	<p>EPSON 003 Ink Bottle 65ml (Black)</p> <ul style="list-style-type: none"> <li>* Original/Genuine product</li> <li>* Capacity: 65mL bottle</li> <li>* Page Yield: 4,500 pages</li> <li>* Ink life: within 6 months of removing the seal from the bottle</li> <li>* Packaging: manufacturer's standard</li> <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</li> </ul>	306.90	1,500 bottle/s	460,350.00

	text when rotated. * existing			
28	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 * 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	341.00	1,200 bottle/s	409,200.00
29	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	341.00	1,200 bottle/s	409,200.00
30	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	341.00	1,200 bottle/s	409,200.00
31	Eraser * Eraser Material: Felt * Overall Size (L x W x T) (min.): 125mm x 45mm x 19mm	36.58	400 piece/s	14,632.00
32	Eraser	24.20	400 piece/s	9,680.00

	<ul style="list-style-type: none"> <li>* Material: Plastic/Rubber</li> <li>* Shape: Rectangular</li> <li>* Use: For erasing wood-cased and mechanical pencil impressions</li> <li>* Dimension (L x W x T) (min.): 6.0cm x 1.0cm x 2.0cm</li> </ul>			
33	<p>External Hard Drive</p> <ul style="list-style-type: none"> <li>* HDD Interface: 2.5" HDD</li> <li>* Interface: USB 3.0</li> <li>* 1TB</li> <li>* With LED Light to indicate USB 3.0/ USB 2.0 transmission</li> <li>* USB-powered</li> <li>* Physical Features, Weight and Dimension: Manufacturer's standard</li> <li>* System Requirements: <ul style="list-style-type: none"> <li>- USB 3.0: Windows XP/ Vista/ 7/ 8</li> <li>- USB 2.0: Windows XP/ Vista/ 7/ 8; MacOS</li> </ul> </li> <li>* Certification: CE; FCC; BSMI</li> <li>* Inclusions: <ul style="list-style-type: none"> <li>- With USB 3.0 cable and product Manual</li> <li>- Brochure and/or Technical Data Sheet</li> <li>- Anti-Virus, pre-installed (optional)</li> <li>- One (1) year Warranty</li> </ul> </li> <li>* Brand shall be engraved/ embossed/ printed on the item. Printing shall not be easily removed when scratched</li> </ul>	3,518.90	400 unit/s	1,407,560.00
34	<p>Fastener</p> <ul style="list-style-type: none"> <li>* Metal, non-corroding, non sharp edges</li> <li>-Thickness: Base with prongs and compressor, 0.30mm (min.)</li> <li>* Able to hold 25mm thick of Multipurpose Paper (70gsm)</li> <li>* 70mm between prongs</li> <li>* Packaging: Fifty (50) sets per box</li> </ul>	126.50	1,900 box/es	240,350.00
35	<p>Flash drive</p> <ul style="list-style-type: none"> <li>* USB version 2.0 port compatible</li> <li>* Plug-n-play</li> <li>* With Light Indicator</li> <li>* With durable USB interface cover</li> <li>* With carrying strap (neck/wrist)</li> <li>* Durable Casing</li> <li>* One (1) year or manufacturer's standard warranty</li> <li>* Brand shall be engraved/</li> </ul>	309.90	400 unit/s	123,960.00



	embossed/ printed on the item. Printing shall not be easily removed when scratched * Packaging: One (1) piece per individual blister pack * 32 GB			
36	Folder * A4 * 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	275.00	398 pack/s	109,450.00
37	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 pack	297.00	400 pack/s	118,800.00
38	Folder * 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	1,012.28	1,200 box/es	1,214,736.00
39	Glue * Gross Weight (min.): 200 grams * Container: plastic jar * Cap: plastic non-stick easy open twist top * With tapered applicator attached to the cap	66.00	800 jar/s	52,800.00
40	Epson L360 (T6641), * Original/Genuine product * Capacity: 70ml bottle * Page Yield: 4,000 pages	306.90	1,000 bottle/s	306,900.00

	<ul style="list-style-type: none"> <li>* Ink life: within 6 months of removing the seal from the bottle</li> <li>* Packaging: manufacturer's standard</li> <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>* existing</li> </ul>			
41	<p>Epson L360 (T6642)</p> <ul style="list-style-type: none"> <li>* Original/Genuine product</li> <li>* Capacity: 70ml bottle</li> <li>* Page Yield: 6,500 pages</li> <li>* Ink life: within 6 months of removing the seal from the bottle</li> <li>* Packaging: manufacturer's standard</li> <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>* existing</li> </ul>	324.23	800 bottle/s	259,384.00
42	<p>Epson L360 (T6643)</p> <ul style="list-style-type: none"> <li>* Original/Genuine product</li> <li>* Capacity: 70ml bottle</li> <li>* Page Yield: 6,500 pages</li> <li>* Ink life: within 6 months of removing the seal from the bottle</li> <li>* Packaging: manufacturer's standard</li> <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>* existing</li> </ul>	324.23	800 bottle/s	259,384.00
43	<p>Epson L360 (T6644)</p> <ul style="list-style-type: none"> <li>* Original/Genuine product</li> <li>* Capacity: 70ml bottle</li> <li>* Page Yield: 6,500 pages</li> <li>* Ink life: within 6 months of removing the seal from the bottle</li> <li>* Packaging: manufacturer's standard</li> <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</li> </ul>	324.23	800 bottle/s	259,384.00

	text when rotated. * existing			
44	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 * Black	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 * Tri-color	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	528.00	650 cartridge/s	343,200.00

	standard			
50	<p>Marker</p> <ul style="list-style-type: none"> <li>* Barrel: Flat</li> <li>* Tip: Chisel point</li> <li>* Colors: Assorted (Neon Yellow, Neon Orange and Neon Green)</li> <li>* Material and Structure: The barrel and the cap shall be made of plastic and the cap shall fit snugly or firmly to the barrel and of such structure that will easily cap and uncap</li> <li>* Brand shall be engraved/ embossed/ printed/ permanently stickered on the item</li> <li>* Packaging: Three (3) pieces per pack min.</li> </ul>	190.30	1,510 pack/s	287,353.00
51	<p>Marker</p> <ul style="list-style-type: none"> <li>* Black, 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: <ul style="list-style-type: none"> <li>- The cap shall fit snugly 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> </ul> </li> <li>* Packaging: Twelve (12) pieces per box or standard packaging of the Manufacturer</li> </ul>	46.20	2,000 piece/s	92,400.00
52	<p>Marker</p> <ul style="list-style-type: none"> <li>* Blue, 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: <ul style="list-style-type: none"> <li>- The cap shall fit snugly or firmly to the barrel and of such structure that will easily cap and uncap</li> <li>- The ink reservoir shall be stable</li> </ul> </li> </ul>	46.20	1,499 piece/s	69,253.80

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

	of the Manufacturer			
55	<p>Marker White board, blu</p> <ul style="list-style-type: none"> <li>* Tip: Felt, bullet Type</li> <li>* Point: Medium</li> <li>* Brand shall be engraved/ embossed/ printed/ permanently stickered on the item</li> <li>* Structure: The barrel and the cap shall fit snugly or firmly to the barrel and of such structure that will easily cap and uncap</li> <li>* Packaging: Twelve (12) pieces per box or standard packaging of the Manufacturer</li> </ul>	54.73	1,500 piece/s	82,095.00
56	<p>Marker White board, red</p> <ul style="list-style-type: none"> <li>* Tip: Felt, bullet Type</li> <li>* Point: Medium</li> <li>* Brand shall be engraved/ embossed/ printed/ permanently stickered on the item</li> <li>* Structure: The barrel and the cap shall fit snugly or firmly to the barrel and of such structure that will easily cap and uncap</li> <li>* Packaging: Twelve (12) pieces per box or standard packaging of the Manufacturer</li> </ul>	54.73	1,500 piece/s	82,095.00
57	<p>Note Pad</p> <ul style="list-style-type: none"> <li>* Basis Weight: 70gsm (min.)</li> <li>* Sheet Thickness: 0.09mm (min.)</li> <li>* Brand shall be printed on the item</li> <li>* Assorted Colors</li> <li>* Packaging: One hundred sheets per pad, twelve (12) pads per pack</li> <li>* 3" x 3" (75mm x 75mm)</li> </ul>	77.00	1,500 pad/s	115,500.00
58	<p>Notebook</p> <ul style="list-style-type: none"> <li>* Spiral</li> <li>* Basis Weight: 55 gsm (-5%), bond</li> <li>* Thickness: 0.075mm (min)</li> <li>* Size: 150mm x 225mm (min)</li> <li>* Top Margin: 25mm (min)</li> <li>* Bottom Margin: 5mm</li> <li>* Number of Spaces: 22 (min)</li> <li>* Cover thickness: 0.40mm (-0.02mm)</li> <li>* 40 leaves, ruled both sides</li> <li>* Horizontal ruling shall be blue and have equal spacing</li> <li>* Vertical ruling shall be single red line at the middle of the pages</li> </ul>	55.00	500 piece/s	27,500.00

	* Packaging: Twenty (20) pieces per pack			
59	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 * Packaging: Standard packaging of the manufacturer	82.50	1,201 pad/s	99,082.50
60	Paper Clip * Wire Diameter (min): 0.80mm * Length 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	29.70	1,200 box/es	35,640.00
61	Paper Clip * Wire Diameter (min): 1.0mm * Length of Clip (min): 50mm * 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	60.50	1,200 box/es	72,600.00
62	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	386.10	4,500 ream/s	1,737,450.00

	box			
63	<p>Paper</p> <ul style="list-style-type: none"> <li>* Multicopy, A4</li> <li>* Basis Weight: 70gsm (-3%)</li> <li>* Size: 210mm x 297mm (+/-2mm in either direction)</li> <li>* Sheet Count (min): 500 sheets per ream</li> <li>* Intended application: for laser printer, standard office copier, etc.</li> <li>* Paper shall at least be Elemental Chlorine Free (ECF)</li> <li>* Any wrapping paper and carton box (outer box) packaging shall be 100% recycled fiber</li> <li>* Packaging: five (5) reams per box</li> </ul>	338.80	4,500 ream/s	1,524,600.00
64	<p>Paper</p> <ul style="list-style-type: none"> <li>* Multicopy, Legal</li> <li>* Basis Weight: 80gsm (min)</li> <li>* Size: 216mm x 330mm (+/-2mm in either direction)</li> <li>* Sheet Count (min): 500 sheets per ream</li> <li>* Intended application: for laser printer, standard office copier, etc.</li> <li>* Paper shall at least be Elemental Chlorine Free (ECF)</li> <li>* Any wrapping paper and carton box (outer box) packaging shall be 100% recycled fiber</li> <li>* Packaging: five (5) reams per box</li> </ul>	264.00	4,500 ream/s	1,188,000.00
65	<p>Parchment Paper</p> <ul style="list-style-type: none"> <li>* Size: 210mm x 297mm (+/-2mm in either direction)</li> <li>* Basis Weight: 80gsm (-5%)</li> <li>* Fine translucent</li> <li>* Suitable for laser/ inkjet printing</li> <li>* Packaging: One hundred (100) sheets per pack</li> </ul>	52.80	800pack/s	42,240.00
66	<p>Pencil Sharpener, Manual</p> <p>– Pencil Sharpener, Manual, table, mountable type, with metal clamp, single cutter head, one hole guide, 9-10mm in a diameter</p>	382.80	300 piece/s	114,840.00
67	<p>pencil lead</p> <ul style="list-style-type: none"> <li>* Wood cased</li> <li>* Hardness: HB or 2</li> <li>* Lead/ Graphite Diameter: 2mm</li> </ul>	130.90	800 box/es	104,720.00



	<p>(min)</p> <ul style="list-style-type: none"> <li>* Ferrule: non-corrosive material which crimps the eraser securely to the casing</li> <li>* Wood Casing: softwood, coated, free from defects and shall permit easy sharpening</li> <li>* Eraser shall not be abrasive and shall provide clean erasures</li> <li>* One (1) dozen per box</li> </ul>			
68	<p>Puncher</p> <ul style="list-style-type: none"> <li>* Punching Capacity: 30 sheets of 70gsm Multi-Purpose Paper</li> <li>* With two hole guide</li> <li>* Diameter of Hole: 7mm (approx)</li> <li>* Construction/ Structure: <ul style="list-style-type: none"> <li>- The operating lever, base and frame shall be connected to each other and be capable of smooth repetitive operation</li> <li>- Easy insertion of paper</li> <li>- The distance between the two holes shall be 70mm (+/-0.5mm) center-to-center</li> <li>- The punching depth shall be 12mm (+/-1mm)</li> <li>- The puncher shall be provided with a lever lock</li> <li>- The receptacle base shall not chip off, break, crack, warp or the like</li> </ul> </li> </ul>	416.90	1,010 piece/s	421,069.00
69	<p>Record Book</p> <ul style="list-style-type: none"> <li>* 300 pages</li> <li>* Paper Stock <ul style="list-style-type: none"> <li>- Basis Weight: 55 gsm (-5%)</li> <li>- Thickness: 0.07mm (min)</li> <li>- Size (min): 265mm (L) x 165mm (W)</li> </ul> </li> <li>* Cover <ul style="list-style-type: none"> <li>- Material: Laminated Chipboard</li> <li>- Thickness: 1.5mm (min)</li> <li>- Size (min): 278mm (L) x 175mm (W)</li> </ul> </li> <li>* Margins <ul style="list-style-type: none"> <li>- Top: 25mm (-2mm)</li> <li>- Bottom: 8mm (+/-4mm)</li> <li>- Left/Right: Manufacturer's Standard</li> </ul> </li> <li>* Paper used shall be made of at least 50% recycled fibre and shall at least be Elementary Chlorine Free (ECF)</li> </ul>	102.85	1,500 book/s	154,275.00
70	<p>Record Book</p> <ul style="list-style-type: none"> <li>* 500 pages</li> <li>* Paper Stock</li> </ul>	138.60	1,500 book/s	207,900.00

	<ul style="list-style-type: none"> <li>- Basis Weight: 55 gsm (-5%)</li> <li>- Thickness: 0.07mm (min)</li> <li>- Size (min): 265mm (L) x 165mm (W)</li> <li>* Cover</li> <li>- Material: Laminated Chipboard</li> <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 at least be Elementary Chlorine Free (ECF)</li> </ul>			
71	<ul style="list-style-type: none"> <li>Rubber band</li> <li>* Net Weight (min): 350 grams</li> <li>* Width (min): 1.00mm</li> <li>* Thickness (min): 1.00mm</li> <li>* Lay Flat length (+10%): 70mm</li> <li>* Tensile Strength (min): 9.84Mpa</li> <li>* Elongation (min): 500%</li> </ul>	143.83	1,000 box/es	143,830.00
72	<ul style="list-style-type: none"> <li>Ruler</li> <li>* Flexible (does not break when bent)</li> <li>* Transparent/ Clear</li> <li>* Ruler Scale: millimeters, centimeters, inches</li> <li>* Clear and sharp ruler scales</li> <li>* Ruler Scale Color: Manufacturer's Standard</li> <li>* Width (min): 38m</li> <li>* Thickness (min): 1.30mm</li> </ul>	30.53	500 piece/s	15,265.00
73	<ul style="list-style-type: none"> <li>Scissors</li> <li>* Overall length: 160mm (min)</li> <li>* Length of Cutting Blade: 70mm (min)</li> <li>* Thickness of Cutting Blade: 1.70mm (min)</li> <li>* Length of Metal Handle: 35mm</li> <li>* Made of stainless steel (blade) and rigid plastic/rubber (handle)</li> </ul>	97.90	400 pair/s	39,160.00
74	<ul style="list-style-type: none"> <li>SIGN PEN</li> <li>- black, 0.5mm, needle type</li> </ul>	63.53	2,000 piece/s	127,060.00
75	<ul style="list-style-type: none"> <li>SIGN PEN</li> <li>- blue, 0.5mm, needle type</li> </ul>	63.53	1,600 piece/s	101,648.00
76	<ul style="list-style-type: none"> <li>SIGN PEN</li> <li>- red, 0.5mm, needle type</li> </ul>	63.53	1,600 piece/s	101,648.00
77	<ul style="list-style-type: none"> <li>Stamp pad ink</li> <li>- 50ml per bottle, purple or violet,</li> </ul>	105.05	400 bottle/s	42,020.00

	with applicator			
78	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 item	163.63	400 pad/s	65,452.00
79	Staple Wire * (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)	77.00	2,000 box/es	154,000.00
80	Stapler * Stapler, Heavy Duty, Binder Type * Compatible with staple wire sizes 13mm and 17mm * Material: Body = Metal, Base 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) * Dimension: Manufacturer's standard * Brand shall be engraved, embossed/ printed/ permanent stickered on the item * One (1) year warranty"	2,482.70	20 piece/s	49,654.00
81	Stapler * Material and Dimension: Manufacturer's standard * Load Capacity: 200 staples (min) * Brand shall be engraved, embossed/ printed/ permanent stickered on the item	169.40	400 piece/s	67,760.00
82	Surgical Mask – 3 ply, available as an FFP2 or FFP3 respirator, with sub-micron particle filtration, traps and kill gram- and gram+ bacteria, dual action breathability, pc.	3.30	102 piece/s	336.60

	hypoallergenic and latex-free			
83	Tape dispenser * Net Weight: 1.2Kg (min) * Body made of rigid 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	130.90	300 piece/s	39,270.00
84	Tape * Made of Polyvinyl Chloride (PVC) * Width: 18mm (min) * Length: 16 meters (min)	43.45	501 roll/s	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	33.00	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	29.70	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	60.50	1,500 roll/s	90,750.00
90	Twine * Twine, Plastic	125.13	400 roll/s	50,052.00

	<ul style="list-style-type: none"> <li>* Weight per roll (min): 1000g</li> <li>* Breaking Strength (min): 25kg</li> </ul>			
91	<p>Paper</p> <ul style="list-style-type: none"> <li>* Multi-purpose, A4</li> <li>* Basis Weight: 70gsm (-3%)</li> <li>* Size: 210mm x 297mm (+/-2mm in either direction)</li> <li>* Sheet Count (min): 500 sheets per ream</li> <li>* Intended application: for laser printer, standard office copier, etc.</li> <li>* Paper shall at least be Elemental Chlorine Free (ECF)</li> <li>* Any wrapping paper and carton box (outer box) packaging shall be 100% recycled fiber</li> <li>* Packaging: five (5) reams per box</li> </ul>	236.50	4,500 ream/s	1,064,250.00
92	<p>Mouse, Optical, USB connection type, with scroll</p> <ul style="list-style-type: none"> <li>* Resolution: 1,000 dpi (min)</li> <li>* With scroll wheel and left and right click button</li> <li>* High definition Optical: 2.5x more responsive than standard optical mouse, 1000dpi high technology delivers smoother, more accurate cursor control</li> <li>* Side-to-side + Zoom</li> <li>* Plug-and-Play</li> <li>* Brochure and/or Technical Data Sheet</li> </ul>	269.50	400 piece/s	107,800.00
<b>LOT 2 – Janitorial Supplies</b>				
93	<p>Air Freshener</p> <ul style="list-style-type: none"> <li>* Aerosol type/ spray mist</li> <li>* Net Content: 300ml (min.)</li> <li>* Assorted scents (at least two (2) scents)</li> </ul>	219.73	1,500 can/s	329,595.00
94	<p>Alcohol</p> <ul style="list-style-type: none"> <li>* Alcohol, Ethyl, 500ml (min)</li> <li>* 68-72% Ethanol</li> <li>* Colorless clear liquid, scented</li> <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>	80.30	1,497 bottle/s	120,209.10
95	<p>Alcohol</p> <ul style="list-style-type: none"> <li>* Alcohol, Ethyl, 1 gallon</li> <li>* 68-72% Ethanol</li> <li>* Colorless clear liquid, scented</li> <li>* Cap: Flip-top/ pull-up</li> </ul>	251.90	801 gallon/s	201,771.90

	* Brand formulation, indications and precautions must be engraved/ embossed/ printed/ thermally adhered on the bottle.			
96	Broom * Weight: 500 grams (max) * 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	137.50	1,200 piece/s	165,000.00
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	Detergent powder * 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 (APEO)	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	Dust pan * Made of rigid non-breakable plastic * With detachable handle * Handle Dimensions (min):	47.85	402 piece/s	19,235.70

	<p>Diameter - 30mm, Length - 600mm (L)</p> <p>* Base Dimensions (min): Thickness - 1.25mm, Front Width - 260mm, Back Width - 200mm, Depth - 225mm</p> <p>* Assorted Colors</p>			
104	<p>Hand sanitizer</p> <p>* Hand Sanitizer, 50ml (min.)</p> <p>* Scented</p> <p>* Form: Liquid or Gel</p> <p>* Alcohol based (Isoproyl/ Ethyl alcohol/ n-propanol 60% minimum)</p> <p>* With ingredient to prevent drying of the hands</p> <p>* Volume: 50 ml (Net Content) (min.)</p> <p>* Bottle: Pump dispenser plastic</p> <p>* With adequate instructions for proper usage and disposal</p>	40.15	301 bottle/s	12,085.15
105	<p>Hand Soap</p> <p>* Hand Soap, Liquid, 500ml</p> <p>* Scented</p> <p>* Form: Liquid</p> <p>* Minimum of 80% kill bactericidal/ germicidal property against Staphylococcus aureus</p> <p>* Volume: 500 ml (Net Content)</p> <p>* Bottle: Pump dispenser plastic</p> <p>* Product shall not contain Ethylene-Diamine-Tetra-Acetate (EDTA) and AlkylPhenol Ethoxylates (APEO)</p> <p>* With adequate instructions for proper usage and disposal</p>	167.20	505 bottle/s	84,436.00
106	<p>Insecticide</p> <p>* Insecticide, Multi-insect killer</p> <p>* Aerosol</p> <p>* Kerosene based</p> <p>* Quick kill contact and residual type</p> <p>* Cautionary Scent/Odor required</p> <p>* Net content per can: 300ml (min)</p> <p>* FDA Certification and Product Notification Number shall be indicated on the label</p>	297.00	1,745 can/s	518,265.00
107	<p>Mop handle</p> <p>- heavy duty, screw type, 60" (min.)</p>	181.50	1,500 piece/s	272,250.00
108	<p>Mop head</p> <p>- made or rayon, 24 oz (min.)</p>	121.00	1,500 piece/s	181,500.00
109	Rags	75.90	500 kilo/s	37,950.00

	<ul style="list-style-type: none"> <li>* Rags, All cotton, 1kl</li> <li>* Diameter per rag: 178mm (approx)</li> <li>* Minimum of thirty-two (32) pieces per kilogram</li> <li>* Assorted Colors</li> </ul>			
110	<ul style="list-style-type: none"> <li>Tissue</li> <li>* Tissue, Interfolded Paper Towel</li> <li>* Basis Weight: 34gsm (+/-2gsm)</li> <li>* Sheet Dimension: 200mm (W) x 200mm (L) (+/-3mm)</li> <li>* Raw materials from 100% recycled fiber</li> <li>* No. of sheets per pack: 150 pulls</li> <li>* Number of Ply: One (1) ply</li> <li>* Paper shall be at least Elemental Chlorine Free (ECF)</li> <li>* Packaging: Manufacturer's standard</li> </ul>	89.10	1,000 pack/s	89,100.00
111	<ul style="list-style-type: none"> <li>Tissue</li> <li>* Toilet Tissue Paper, 2 Ply</li> <li>* Basis Weight: 28gsm (+/-2gsm)</li> <li>* Sheet Dimension: 100mm (W) x 114mm (L) (+/-3mm)</li> <li>* 100% recycled pulp</li> <li>* No. of sheets per pack: 150 pulls</li> <li>* Paper shall be at least Elemental Chlorine Free (ECF)</li> <li>* Packaging: Twelve (12) rolls per pack</li> </ul>	103.95	1,504 pack/s	156,340.80
<b>TOTAL</b> <b>(Approved Budget for the Contract)</b>				<b>23,073,343.14</b>
<i>Expected delivery timeframe after receipt of a Call-Off.</i>		<i>within 45 calendar days upon issuance of Call-Off</i>		



# ***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*

<b>Item / Service</b>	<b>Maximum Quantity</b>	<b>Technical Specifications / Scope of Work</b>	<b>Statement of Compliance</b> <i>Bidders must state here either "Comply" or "Not Comply", and indicate the "BRAND" to be offered, or the manufacturer's name</i>
<b>LOT 1 – Office Supplies and Equipment</b>			
1	20 roll/s	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	
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 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	

3	600 pack/s	<p>BATTERY</p> <ul style="list-style-type: none"> <li>* 1.5 volts</li> <li>* Alkaline</li> <li>* No mercury and cadmium added</li> <li>* Can be used in high drained devices such as flashlights, transistor radio, mini fan, etc.</li> <li>* Shelf Life (min.): Five (5) years from date of acceptance</li> <li>* Brand and shelf life shall be engraved/ embossed/ printed on the item</li> <li>* Packaging: Four (4) pieces per blister pack</li> <li>* TripleAAA</li> </ul>	
4	400 tube/s	<p>Blade</p> <ul style="list-style-type: none"> <li>* utility knife/ Cutter</li> <li>* Blade measurements: Length - 100mm (+/- 2mm), Width - 16mm(+/- 2mm), Thickness - At least 0.40mm</li> <li>* With a minimum of seven (7) snap-off blade sections</li> <li>* Packaging: 10 pieces per tube</li> </ul>	
5	398 piece/s	<p>Calculator</p> <ul style="list-style-type: none"> <li>* Width: 100mm - 130mm</li> <li>* Compact</li> <li>* LCD Display</li> <li>* 12 digits capacity</li> <li>* Two-way power source (Solar and Cell)</li> <li>* With CE Mark</li> <li>* Manufacturer must be ISO 9001:2008 Certified, or latest</li> <li>* Warranty: One (1) year</li> <li>* Shall include operating/ user's manual (english translation)</li> <li>* Brand shall be engraved/ embossed/ printed/ permanent stickered on the item</li> </ul>	
6	400 piece	<p>Clearbook, Long</p> <ul style="list-style-type: none"> <li>* Refillable</li> <li>* Made of plastic</li> <li>* Cover (min.): 345mm x</li> </ul>	

		<p>235mm, 0.5mm thickness</p> <ul style="list-style-type: none"> <li>* Pocket: transparent plastic, 20 pockets, 0.4mm thickness (min.)</li> <li>* Color: Assorted</li> <li>* Long size</li> </ul>	
7	400 piece/s	<p>clearbook, 20 transparent pocket, for A4 size</p> <ul style="list-style-type: none"> <li>* Refillable</li> <li>* Made of plastic</li> <li>* Cover (min.): 310mm x 235mm, 0.5mm thickness</li> <li>* Pocket: transparent plastic, 20 pockets, 0.4mm thickness (min.)</li> <li>* Color: Assorted</li> </ul>	
8	799 box/es	<p>CLIP</p> <ul style="list-style-type: none"> <li>* All metal</li> <li>* Clamping Length: 19mm (-1mm)</li> <li>* Clamping Depth (min.): 10mm</li> <li>* Thickness of metal (min.): 0.20mm</li> <li>* Diameter of Clip Handles (min.): 1.0mm</li> <li>* Binding Capacity: At least 5.5mm</li> <li>* Packaging: 12 pcs/box</li> </ul>	
9	800 box/es	<p>CLIP</p> <ul style="list-style-type: none"> <li>* All metal</li> <li>* Clamping Length: 25mm (-1mm)</li> <li>* Clamping Depth (min.): 13mm</li> <li>* Thickness of metal (min.): 0.22mm</li> <li>* Diameter of Clip Handles (min.): 1.20mm</li> <li>* Binding Capacity: At least 9.5mm</li> <li>* Packaging: 12 pcs/box</li> </ul>	
10	800 box/es	<p>CLIP</p> <ul style="list-style-type: none"> <li>* All metal</li> <li>* Clamping Length: 32mm (-1mm)</li> <li>* Clamping Depth (min.): 14mm</li> <li>* Thickness of metal (min.): 0.30mm</li> <li>* Diameter of Clip Handles (min.): 1.45mm</li> </ul>	

		<ul style="list-style-type: none"> <li>* Binding Capacity: At least 12mm</li> <li>* Packaging: 12 pcs/box</li> </ul>	
11	800 box/es	<p>CLIP</p> <ul style="list-style-type: none"> <li>* All metal</li> <li>* Clamping Length: 50mm (-1mm)</li> <li>* Clamping Depth (min.): 25mm</li> <li>* Thickness of metal (min.): 0.33mm</li> <li>* Diameter of Clip Handles (min.): 1.85mm</li> <li>* Binding Capacity: At least 19mm</li> <li>* Packaging: 12 pcs/box</li> </ul>	
12	2,400 piece/s	<p>Correction tape</p> <ul style="list-style-type: none"> <li>* Dispensing Mechanism: Gear Type</li> <li>* Dispensing System: Single Line Tape</li> <li>* With mechanism for adjustment/ rewinding</li> <li>* Tape: film based, 8 meters (min. usable length), 5mm (+/-1mm) width, white opaque color</li> <li>* Case: Size and design based on manufacturer's standard, with protective cap</li> <li>* Brand shall be engraved/ embossed/ printed/ permanently stickered on the item</li> </ul>	
13	800 piece/s	<p>Cutter Blade</p> <ul style="list-style-type: none"> <li>* general purpose snap off blade cutter</li> <li>* With anti-slip grip plastic molded body</li> <li>* Blade measurement: Length - 100mm (+/-2mm), Width - 16mm (+/-2mm), 0.40mm thick</li> <li>* With built-in blade snapper</li> <li>* With steel blade track</li> <li>* With safety screw locking mechanism</li> </ul>	
14	408 piece/s	<p>Data File Box</p> <ul style="list-style-type: none"> <li>* With closed ends</li> <li>* Dimensions (min.): 125mm (W) x 230mm (H) x 400mm</li> </ul>	

		<p>(L)</p> <ul style="list-style-type: none"> <li>* Material: Chipboard (min.) = 3mm thick, Leatherette paper for outside cover, Coated paper for inside cover</li> <li>* With finger ring ad pocket for label insert in front of the box</li> <li>* Assorted colors</li> </ul>	
15	800 piece/s	<p>DATA FOLDER</p> <ul style="list-style-type: none"> <li>* Dimension (min.): 75mm (W) x 230mm (H) x 380mm (L)</li> <li>* 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</li> <li>* With all steel lever arch file mechanism anf taglia lock</li> <li>* Spine is provided with finger ring and clear plastic pocket for the insert</li> <li>* Assorted colors</li> </ul>	
16	800 piece/s	<p>DATER STAMP</p> <ul style="list-style-type: none"> <li>* Frame: Steel and plastic or sturdy all plastic frame</li> <li>* Four band date and 12 year band (Date Format: MM-DD-YYYY)</li> <li>* Self-inking stamp pad (Black, Violet or Blue)</li> <li>* With locking mechanism</li> <li>* With removable and refillable ink pad, single color</li> <li>* Size of Imprint (min.): 30mm x 45mm</li> </ul>	
17	1,000 piece/s	<p>Envelope</p> <ul style="list-style-type: none"> <li>* Material: Kraft</li> <li>* Size (-2mm): 229mm x 324mm</li> <li>* Basis Weight (-5%): 150gsm</li> <li>* Thickness (min.): 0.22mm</li> </ul>	
18	1,000 piece/s	<p>Envelope</p> <ul style="list-style-type: none"> <li>* Material: Kraft</li> <li>* Size (-2mm): 254mm x</li> </ul>	

		381mm * Basis Weight (-5%): 150gsm * Thickness (min.): 0.22mm	
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	EPSON 001 INK BOTTLE	

		<p>(BLACK)</p> <ul style="list-style-type: none"> <li>* Original/Genuine product</li> <li>* Capacity: 127 ml bottle</li> <li>* Page Yield: 7,500 pages</li> <li>* Ink life: within 6 months of removing the seal from the bottle</li> <li>* Packaging: manufacturer's standard</li> <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>* existing</li> </ul>	
24	1,200 bottle/s	<p>EPSON 001 INK BOTTLE (CYAN)</p> <ul style="list-style-type: none"> <li>* Original/Genuine product</li> <li>* Capacity: 70 ml bottle</li> <li>* Page Yield: 6,000 pages</li> <li>* Ink life: within 6 months of removing the seal from the bottle</li> <li>* Packaging: manufacturer's standard</li> <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>* existing</li> </ul>	
25	1,200 bottle/s	<p>EPSON 001 INK BOTTLE (YELLOW)</p> <ul style="list-style-type: none"> <li>* Original/Genuine product</li> <li>* Capacity: 70 ml bottle</li> <li>* Page Yield: 6,000 pages</li> <li>* Ink life: within 6 months of removing the seal from the bottle</li> <li>* Packaging: manufacturer's standard</li> <li>* Must have a security hologram that will reveal a numbered dot security pattern when tilted in different directions, will</li> </ul>	



		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 * Capacity: 65mL bottle * 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 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	

		<ul style="list-style-type: none"> <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>* existing</li> </ul>	
29	1,200 bottle/s	<p>EPSON 003 Ink Bottle 65ml (Magenta)</p> <ul style="list-style-type: none"> <li>* Original/Genuine product</li> <li>* Capacity: 65mL bottle</li> <li>* Page Yield: 7,500 pages</li> <li>* Ink life: within 6 months of removing the seal from the bottle</li> <li>* Packaging: manufacturer's standard</li> <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>* existing</li> </ul>	
30	1,200 bottle/s	<p>EPSON 003 Ink Bottle 65ml (Yellow)</p> <ul style="list-style-type: none"> <li>* Original/Genuine product</li> <li>* Capacity: 65mL bottle</li> <li>* Page Yield: 7,500 pages</li> <li>* Ink life: within 6 months of removing the seal from the bottle</li> <li>* Packaging: manufacturer's standard</li> <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>* existing</li> </ul>	
31	400 piece/s	<p>Eraser</p> <ul style="list-style-type: none"> <li>* Eraser Material: Felt</li> <li>* Overall Size (L x W x T) (min.): 125mm x 45mm x 19mm</li> </ul>	

32	400 piece/s	<p>Eraser</p> <ul style="list-style-type: none"> <li>* Material: Plastic/Rubber</li> <li>* Shape: Rectangular</li> <li>* Use: For erasing wood-cased and mechanical pencil impressions</li> <li>* Dimension (L x W x T) (min.): 6.0cm x 1.0cm x 2.0cm</li> </ul>	
33	400 unit/s	<p>External Hard Drive</p> <ul style="list-style-type: none"> <li>* HDD Interface: 2.5" HDD</li> <li>* Interface: USB 3.0</li> <li>* 1TB</li> <li>* With LED Light to indicate USB 3.0/ USB 2.0 transmission</li> <li>* USB-powered</li> <li>* Physical Features, Weight and Dimension: Manufacturer's standard</li> <li>* System Requirements: <ul style="list-style-type: none"> <li>- USB 3.0: Windows XP/ Vista/ 7/ 8</li> <li>- USB 2.0: Windows XP/ Vista/ 7/ 8; MacOS</li> </ul> </li> <li>* Certification: CE; FCC; BSMI</li> <li>* Inclusions: <ul style="list-style-type: none"> <li>- With USB 3.0 cable and product Manual</li> <li>- Brochure and/or Technical Data Sheet</li> <li>- Anti-Virus, pre-installed (optional)</li> <li>- One (1) year Warranty</li> </ul> </li> <li>* Brand shall be engraved/ embossed/ printed on the item. Printing shall not be easily removed when scratched</li> </ul>	
34	1,900 box/es	<p>Fastener</p> <ul style="list-style-type: none"> <li>* Metal, non-corroding, non sharp edges</li> <li>-Thickness: Base with prongs and compressor, 0.30mm (min.)</li> <li>* Able to hold 25mm thick of Multipurpose Paper (70gsm)</li> <li>* 70mm between prongs</li> <li>* Packaging: Fifty (50) sets per box</li> </ul>	

35	400 unit/s	<p>Flash drive</p> <ul style="list-style-type: none"> <li>* USB version 2.0 port compatible</li> <li>* Plug-n-play</li> <li>* With Light Indicator</li> <li>* With durable USB interface cover</li> <li>* With carrying strap (neck/wrist)</li> <li>* Durable Casing</li> <li>* One (1) year or manufacturer's standard warranty</li> <li>* Brand shall be engraved/ embossed/ printed on the item. Printing shall not be easily removed when scratched</li> <li>* Packaging: One (1) piece per individual blister pack</li> <li>* 32 GB</li> </ul>	
36	398 pack/s	<p>Folder</p> <ul style="list-style-type: none"> <li>* A4</li> <li>* Material: tagboard/ carrier/ foldcote/ cupstock board</li> <li>* Leaf Dimension (+/-1mm): 240mm x 320mm</li> <li>* Tab (+/-2mm): 13mm</li> <li>* Folder shall be smooth-finished and non-blot on both sides using a permanent marker</li> <li>* Other Physical Properties:0.36mm thick (min.)</li> <li>* Packaging: 10 pieces per pack</li> </ul>	
37	400 pack/s	<p>Folder</p> <ul style="list-style-type: none"> <li>* Legal</li> <li>* Material: tagboard/ carrier/ foldcote/ cupstock board</li> <li>* Leaf Dimension (+/-1mm): 240mm x 365mm</li> <li>* Tab (+/-2mm): 13mm</li> <li>* Folder shall be smooth-finished and non-blot on both sides using a permanent marker</li> <li>* Other Physical Properties: 0.36mm thick (min.)</li> <li>* Packaging: 10 pieces per pack</li> </ul>	

38	1,200 box/es	<p>Folder</p> <ul style="list-style-type: none"> <li>* Material: Paper Board</li> <li>* Size (-5mm): 369mm x 242mm</li> <li>* Thickness (min.): 0.40mm</li> <li>* Basis Weight (min.): 312gsm</li> <li>* Color: Assorted</li> <li>* Accordion-pleat Gusset: Book Cloth/ Paper Cloth, can expand to 39mm</li> <li>* Packaging: 100 pieces per box</li> </ul>	
39	800 jar/s	<p>Glue</p> <ul style="list-style-type: none"> <li>* Gross Weight (min.): 200 grams</li> <li>* Container: plastic jar</li> <li>* Cap: plastic non-stick easy open twist top</li> <li>* With tapered applicator attached to the cap</li> </ul>	
40	1,000 bottle/s	<p>Epson L360 (T6641),</p> <ul style="list-style-type: none"> <li>* Original/Genuine product</li> <li>* Capacity: 70ml bottle</li> <li>* Page Yield: 4,000 pages</li> <li>* Ink life: within 6 months of removing the seal from the bottle</li> <li>* Packaging: manufacturer's standard</li> <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>* existing</li> </ul>	
41	800 bottle/s	<p>Epson L360 (T6642)</p> <ul style="list-style-type: none"> <li>* Original/Genuine product</li> <li>* Capacity: 70ml bottle</li> <li>* Page Yield: 6,500 pages</li> <li>* Ink life: within 6 months of removing the seal from the bottle</li> <li>* Packaging: manufacturer's standard</li> <li>* Must have a security hologram that will reveal a numbered dot security pattern when tilted in</li> </ul>	

		<p>different directions, will change color and reveal hidden security text when rotated.</p> <ul style="list-style-type: none"> <li>* existing</li> </ul>	
42	800 bottle/s	<p>Epson L360 (T6643)</p> <ul style="list-style-type: none"> <li>* Original/Genuine product</li> <li>* Capacity: 70ml bottle</li> <li>* Page Yield: 6,500 pages</li> <li>* Ink life: within 6 months of removing the seal from the bottle</li> <li>* Packaging: manufacturer's standard</li> <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>* existing</li> </ul>	
43	800 bottle/s	<p>Epson L360 (T6644)</p> <ul style="list-style-type: none"> <li>* Original/Genuine product</li> <li>* Capacity: 70ml bottle</li> <li>* Page Yield: 6,500 pages</li> <li>* Ink life: within 6 months of removing the seal from the bottle</li> <li>* Packaging: manufacturer's standard</li> <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>* existing</li> </ul>	
44	650 cartridge/s	<p>Ink Cartridge</p> <ul style="list-style-type: none"> <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> <li>* Black</li> </ul>	
45	650 cartridge/s	Ink Cartridge	

		<ul style="list-style-type: none"> <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> <li>* Tri-color</li> </ul>	
46	650 cartridge/s	<p>Ink Cartridge</p> <ul style="list-style-type: none"> <li>* Ink Cartidge, HP 678 Black</li> <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>* Packaging: manufacturer's standard</li> </ul>	
47	650 cartridge/s	<p>Ink Cartridge</p> <ul style="list-style-type: none"> <li>* Ink Cartidge, HP 678 Tri-color</li> <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>* Packaging: manufacturer's standard</li> </ul>	
48	650 cartridge/s	<p>Ink Cartridge</p> <ul style="list-style-type: none"> <li>* Ink Cartidge, HP 680 Tri-color</li> <li>* Original/Genuine product</li> <li>* Ink drop: 22pl</li> <li>* Ink Type: Pigment-based</li> <li>* Page Yield: 480 pages</li> <li>* Packaging: manufacturer's standard</li> </ul>	
49	650 cartridge/s	<p>Ink Cartridge</p> <ul style="list-style-type: none"> <li>* Ink Cartidge, HP 680 Black</li> <li>* Original/Genuine product</li> <li>* Ink drop: 22pl</li> <li>* Ink Type: Pigment-based</li> <li>* Page Yield: 480 pages</li> <li>* Packaging: manufacturer's standard</li> </ul>	
50	1,510 pack/s	<p>Marker</p> <ul style="list-style-type: none"> <li>* Barrel: Flat</li> <li>* Tip: Chisel point</li> <li>* Colors: Assorted (Neon Yellow, Neon Orange and Neon Green)</li> <li>* Material and Structure: The barrel and the cap shall be made of plastic and the cap</li> </ul>	

		<p>shall fit snugly or firmly to the barrel and of such structure that will easily cap and uncap</p> <ul style="list-style-type: none"> <li>* Brand shall be engraved/embossed/ printed/permanently stickered on the item</li> <li>* Packaging: Three (3) pieces per pack min.</li> </ul>	
51	2,000 piece/s	<p>Marker</p> <ul style="list-style-type: none"> <li>* Black, 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: <ul style="list-style-type: none"> <li>- The cap shall fit snugly 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> </ul> </li> <li>* Packaging: Twelve (12) pieces per box or standard packaging of the Manufacturer</li> </ul>	
52	1,499 piece/s	<p>Marker</p> <ul style="list-style-type: none"> <li>* Blue, 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: <ul style="list-style-type: none"> <li>- The cap shall fit snugly 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</li> </ul> </li> </ul>	



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

		<p>use</p> <ul style="list-style-type: none"> <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 of the Manufacturer</li> </ul>	
55	1,500 piece/s	<p>Marker White board, blue</p> <ul style="list-style-type: none"> <li>* Tip: Felt, bullet Type</li> <li>* Point: Medium</li> <li>* Brand shall be engraved/embossed/ printed/permanently stickered on the item</li> <li>* Structure: The barrel and the cap shall fit snugly or firmly to the barrel and of such structure that will easily cap and uncap</li> <li>* Packaging: Twelve (12) pieces per box or standard packaging of the Manufacturer</li> </ul>	
56	1,500 piece/s	<p>Marker White board, red</p> <ul style="list-style-type: none"> <li>* Tip: Felt, bullet Type</li> <li>* Point: Medium</li> <li>* Brand shall be engraved/embossed/ printed/permanently stickered on the item</li> <li>* Structure: The barrel and the cap shall fit snugly or firmly to the barrel and of such structure that will easily cap and uncap</li> <li>* Packaging: Twelve (12) pieces per box or standard packaging of the Manufacturer</li> </ul>	
57	1,500 pad/s	<p>Note Pad</p> <ul style="list-style-type: none"> <li>* Basis Weight: 70gsm (min.)</li> <li>* Sheet Thickness: 0.09mm (min.)</li> <li>* Brand shall be printed on the item</li> <li>* Assorted Colors</li> <li>* Packaging: One hundred sheets per pad, twelve (12) pads per pack</li> </ul>	

		* 3" x 3" (75mm x 75mm)	
58	500 piece/s	<p>Notebook</p> <ul style="list-style-type: none"> <li>* Spiral</li> <li>* Basis Weight: 55 gsm (-5%), bond</li> <li>* Thickness: 0.075mm (min)</li> <li>* Size: 150mm x 225mm (min)</li> <li>* Top Margin: 25mm (min)</li> <li>* Bottom Margin: 5mm</li> <li>* Number of Spaces: 22 (min)</li> <li>* Cover thickness: 0.40mm (-0.02mm)</li> <li>* 40 leaves, ruled both sides</li> <li>* Horizontal ruling shall be blue and have equal spacing</li> <li>* Vertical ruling shall be single red line at the middle of the pages</li> <li>* Packaging: Twenty (20) pieces per pack</li> </ul>	
59	1,201 pad/s	<p>Pad paper</p> <ul style="list-style-type: none"> <li>* Non-blot</li> <li>* Basis Weight: (-5%): 55gsm, bond</li> <li>* Size (+/-2mm): 216mm x 330mm</li> <li>* Thickness (min): 0.07mm</li> <li>* 90 sheets per pad</li> <li>* Ruling: <ul style="list-style-type: none"> <li>— Top Margin (min): 27mm</li> <li>— Distance between lines: 9mm-10mm</li> </ul> </li> <li>* Number of space (min): 30</li> <li>* Color: White or Yellow</li> <li>* Packaging: Standard packaging of the manufacturer</li> </ul>	
60	1,200 box/es	<p>Paper Clip</p> <ul style="list-style-type: none"> <li>* Wire Diameter (min): 0.80mm</li> <li>* Length of Clip (min): 33mm</li> <li>* Total length of wire used (min): 102mm</li> <li>* Assorted Colors</li> <li>* Packaging: One hundred (100) pieces per box; Fifty (50) boxes per carton or standard packaging of manufacturer</li> </ul>	

61	1,200 box/es	<p>Paper Clip</p> <ul style="list-style-type: none"> <li>* Wire Diameter (min): 1.0mm</li> <li>* Length of Clip (min): 50mm</li> <li>* Total length of wire used (min): 155mm</li> <li>* Assorted Colors</li> <li>* Packaging: One hundred (100) pieces per box; Fifty (50) boxes per carton or standard packaging of manufacturer</li> </ul>	
62	4,500 ream/s	<p>Paper</p> <ul style="list-style-type: none"> <li>* Multicopy, Legal</li> <li>* Basis Weight: 80gsm (-3%)</li> <li>* Size: 216mm x 330mm (+/-2mm in either direction)</li> <li>* Sheet Count (min): 500 sheets per ream</li> <li>* Intended application: for laser printer, standard office copier, etc.</li> <li>* Paper shall at least be Elemental Chlorine Free (ECF)</li> <li>* Any wrapping paper and carton box (outer box) packaging shall be 100% recycled fiber</li> <li>* Packaging: five (5) reams per box</li> </ul>	
63	4,500 ream/s	<p>Paper</p> <ul style="list-style-type: none"> <li>* Multicopy, A4</li> <li>* Basis Weight: 70gsm (-3%)</li> <li>* Size: 210mm x 297mm (+/-2mm in either direction)</li> <li>* Sheet Count (min): 500 sheets per ream</li> <li>* Intended application: for laser printer, standard office copier, etc.</li> <li>* Paper shall at least be Elemental Chlorine Free (ECF)</li> <li>* Any wrapping paper and carton box (outer box) packaging shall be 100% recycled fiber</li> <li>* Packaging: five (5) reams per box</li> </ul>	

64	4,500 ream/s	<p>Paper</p> <ul style="list-style-type: none"> <li>* Multicopy, Legal</li> <li>* Basis Weight: 80gsm (min)</li> <li>* Size: 216mm x 330mm (+/-2mm in either direction)</li> <li>* Sheet Count (min): 500 sheets per ream</li> <li>* Intended application: for laser printer, standard office copier, etc.</li> <li>* Paper shall at least be Elemental Chlorine Free (ECF)</li> <li>* Any wrapping paper and carton box (outer box) packaging shall be 100% recycled fiber</li> <li>* Packaging: five (5) reams per box</li> </ul>	
65	800pack/s	<p>Parchment Paper</p> <ul style="list-style-type: none"> <li>* Size: 210mm x 297mm (+/-2mm in either direction)</li> <li>* Basis Weight: 80gsm (-5%)</li> <li>* Fine translucent</li> <li>* Suitable for laser/ inkjet printing</li> <li>* Packaging: One hundred (100) sheets per pack</li> </ul>	
66	300 piece/s	<p>Pencil Sharpener, Manual</p> <p>– Pencil Sharpener, Manual, table, mountable type, with metal clamp, single cutter head, one hole guide, 9-10mm in a diameter</p>	
67	800 box/es	<p>pencil lead</p> <ul style="list-style-type: none"> <li>* Wood cased</li> <li>* Hardness: HB or 2</li> <li>* Lead/ Graphite Diameter: 2mm (min)</li> <li>* Ferrule: non-corrosive material which crimps the eraser securely to the casing</li> <li>* Wood Casing: softwood, coated, free from defects and shall permit easy sharpening</li> <li>* Eraser shall not be abrasive and shall provide clean erasures</li> </ul>	

		* One (1) dozen per box	
68	1,010 piece/s	<p>Puncher</p> <ul style="list-style-type: none"> <li>* Punching Capacity: 30 sheets of 70gsm Multi-Purpose Paper</li> <li>* With two hole guide</li> <li>* Diameter of Hole: 7mm (approx)</li> <li>* Construction/ Structure: <ul style="list-style-type: none"> <li>- The operating lever, base and frame shall be connected to each other and be capable of smooth repetitive operation</li> <li>- Easy insertion of paper</li> <li>- The distance between the two holes shall be 70mm (+/-0.5mm) center-to-center</li> <li>- The punching depth shall be 12mm (+/-1mm)</li> <li>- The puncher shall be provided with a lever lock</li> <li>- The receptacle base shall not chip off, break, crack, wrap or the like</li> </ul> </li> </ul>	
69	1,500 book/s	<p>Record Book</p> <ul style="list-style-type: none"> <li>* 300 pages</li> <li>* Paper Stock <ul style="list-style-type: none"> <li>- Basis Weight: 55 gsm (-5%)</li> <li>- Thickness: 0.07mm (min)</li> <li>- Size (min): 265mm (L) x 165mm (W)</li> </ul> </li> <li>* Cover <ul style="list-style-type: none"> <li>- Material: Laminated Chipboard</li> <li>- Thickness: 1.5mm (min)</li> <li>- Size (min): 278mm (L) x 175mm (W)</li> </ul> </li> <li>* Margins <ul style="list-style-type: none"> <li>- Top: 25mm (-2mm)</li> <li>- Bottom: 8mm (+/-4mm)</li> <li>- Left/Right: Manufacturer's Standard</li> </ul> </li> <li>* Paper used shall be made of at least 50% recycled fibre and shall atleast be Elementary Chlorine Free (ECF)</li> </ul>	
70	1,500 book/s	<p>Record Book</p> <ul style="list-style-type: none"> <li>* 500 pages</li> </ul>	

		<ul style="list-style-type: none"> <li>* Paper Stock</li> <li>- Basis Weight: 55 gsm (-5%)</li> <li>- Thickness: 0.07mm (min)</li> <li>- Size (min): 265mm (L) x 165mm (W)</li> <li>* Cover</li> <li>- Material: Laminated Chipboard</li> <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 at least be Elementary Chlorine Free (ECF)</li> </ul>	
71	1,000 box/es	<ul style="list-style-type: none"> <li>Rubber band</li> <li>* Net Weight (min): 350 grams</li> <li>* Width (min): 1.00mm</li> <li>* Thickness (min): 1.00mm</li> <li>* Lay Flat length (+10%): 70mm</li> <li>* Tensile Strength (min): 9.84Mpa</li> <li>* Elongation (min): 500%</li> </ul>	
72	500 piece/s	<ul style="list-style-type: none"> <li>Ruler</li> <li>* Flexible (does not break when bent)</li> <li>* Transparent/ Clear</li> <li>* Ruler Scale: millimeters, centimeters, inches</li> <li>* Clear and sharp ruler scales</li> <li>* Ruler Scale Color: Manufacturer's Standard</li> <li>* Width (min): 38m</li> <li>* Thickness (min): 1.30mm</li> </ul>	
73	400 pair/s	<ul style="list-style-type: none"> <li>Scissors</li> <li>* Overall length: 160mm (min)</li> <li>* Length of Cutting Blade: 70mm (min)</li> <li>* Thickness of Cutting Blade: 1.70mm (min)</li> <li>* Length of Metal Handle: 35mm</li> </ul>	

		* Made of stainless steel (blade) and rigid plastic/rubber (handle)	
74	2,000 piece/s	SIGN PEN – black, 0.5mm, needle type	
75	1,600 piece/s	SIGN PEN – blue, 0.5mm, needle type	
76	1,600 piece/s	SIGN PEN – red, 0.5mm, needle type	
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 item	
79	2,000 box/es	Staple Wire * (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 * 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)	



		<ul style="list-style-type: none"> <li>* Dimension: Manufacturer's standard</li> <li>* Brand shall be engraved, embossed/ printed/ permanent stickered on the item</li> <li>* One (1) year warranty"</li> </ul>	
81	400 piece/s	<p>Stapler</p> <ul style="list-style-type: none"> <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	<p>Surgical Mask</p> <ul style="list-style-type: none"> <li>- 3 ply, available 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</li> </ul>	
83	300 piece/s	<p>Tape dispenser</p> <ul style="list-style-type: none"> <li>* Net Weight: 1.2Kg (min)</li> <li>* Body made of rigid plastic, smooth finish: weighted with non-skid full rubber base</li> <li>* Serrated cutting blade thickness: 0.40mm +/- 0.03mm</li> <li>* Holds rolls up to 24mm wide on 75mm core</li> <li>* Easy one-handed operation</li> <li>* Assorted color</li> </ul>	
84	501 roll/s	<p>Tape</p> <ul style="list-style-type: none"> <li>* Made of Polyvinyl Chloride (PVC)</li> <li>* Width: 18mm (min)</li> <li>* Length: 16 meters (min)</li> </ul>	
85	1,201 roll/s	<p>TAPE</p> <ul style="list-style-type: none"> <li>* Tape, masking, 24mm</li> <li>* Usable Length (min): 50 meters</li> <li>* Thickness (min): 0.25mm</li> <li>* Packaging: Twelve (12) rolls per pack or Standard packaging of the Manufacturer</li> </ul>	

86	1,200 roll/s	TAPE * Tape, masking, 48mm * Usable Length (min): 50 meters * Thickness (min): 0.25mm	
87	1,200 roll/s	Tape * Tape, Packaging, 48mm, Tan * Usable Length (min): 50 meters * Base Material: Biaxially-oriented Polypropylene * 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	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	
90	400 roll/s	Twine * Twine, Plastic * Weight per roll (min): 1000g * Breaking Strength (min): 25kg	
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	

		<p>Elemental Chlorine Free (ECF)</p> <ul style="list-style-type: none"> <li>* Any wrapping paper and carton box (outer box) packaging shall be 100% recycled fiber</li> <li>* Packaging: five (5) reams per box</li> </ul>	
92	400 piece/s	<p>Mouse, Optical, USB connection type, with scroll</p> <ul style="list-style-type: none"> <li>* Resolution: 1,000 dpi (min)</li> <li>* With scroll wheel and left and right click button</li> <li>* High definition Optical: 2.5x more responsive than standard optical mouse, 1000dpi high technology delivers smoother, more accurate cursor control</li> <li>* Side-to-side + Zoom</li> <li>* Plug-and-Play</li> <li>* Brochure and/or Technical Data Sheet</li> </ul>	
<b>LOT 2 – Janitorial Supplies</b>			
93	1,500 can/s	<p>Air Freshener</p> <ul style="list-style-type: none"> <li>* Aerosol type/ spray mist</li> <li>* Net Content: 300ml (min.)</li> <li>* Assorted scents (at least two (2) scents)</li> </ul>	
94	1,497 bottle/s	<p>Alcohol</p> <ul style="list-style-type: none"> <li>* Alcohol, Ethyl, 500ml (min)</li> <li>* 68-72% Ethanol</li> <li>* Colorless clear liquid, scented</li> <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>	
95	801 gallon/s	<p>Alcohol</p> <ul style="list-style-type: none"> <li>* Alcohol, Ethyl, 1 gallon</li> <li>* 68-72% Ethanol</li> <li>* Colorless clear liquid, scented</li> <li>* Cap: Flip-top/ pull-up</li> <li>* Brand formulation, indications and precautions must be engraved/ embossed/ printed/ thermally adhered on the</li> </ul>	

		bottle.	
96	1,200 piece/s	Broom * Weight: 500 grams (max) * 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 * 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 adequate dispensing non clogging apertures	
100	400 piece/s	Detergent bar - 360 grams (min.)	
101	1,500 kilo/s	Detergent powder * 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 (APEO)	
102	500 can/s	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 * 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	505 bottle/s	Hand Soap * Hand Soap, Liquid, 500ml * Scented * Form: Liquid * Minimum 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	1,745 can/s	Insecticide * 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	1,500 piece/s	Mop handle – heavy duty, screw type, 60" (min.)	
108	1,500 piece/s	Mop head – made of rayon, 24 oz (min.)	
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 * Tissue, 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 least Elemental Chlorine Free (ECF) * Packaging: Manufacturer's standard	
111	1,504 pack/s	Tissue * Toilet Tissue Paper, 2 Ply * Basis Weight: 28gsm (+/- 2gsm)	

		<ul style="list-style-type: none"> <li>* Sheet Dimension: 100mm (W) x 114mm (L) (+/- 3mm)</li> <li>* 100% recycled pulp</li> <li>* No. of sheets per pack: 150 pulls</li> <li>* Paper shall be at least Elemental Chlorine Free (ECF)</li> <li>* Packaging: Twelve (12) rolls per pack</li> </ul>	
--	--	---	--

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

ITEM NO.	QTY	UOM	APPROVED UNIT PRICE (PHP)	APPROVED BUDGET FOR THE CONTRACT (PHP)	DESCRIPTION
					<b>LOT 1 – Office Supplies and Equipment</b>
1	20	roll/s	1,045.00	20,900.00	acetate
2	600	pack/s	125.40	75,240.00	BATTERY, DoubleAA
3	600	pack/s	88.00	52,800.00	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	28,600.00	clearbook, 20 transparent pocket, for A4 size,
8	799	box/es	27.50	21,972.50	CLIP, Clamping Length: 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: 32mm (-1mm)
11	800	box/es	38.23	30,584.00	CLIP, Clamping Length: 50mm (-1mm)
12	2,400	piece/s	39.33	94,392.00	Correction tape
13	800	piece/s	43.18	34,544.00	Cutter Blade
14	408	piece/s	99.00	40,392.00	Data File Box
15	800	piece/s	97.90	78,320.00	DATA FOLDER
16	800	piece/s	309.38	247,504.00	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): 254mm x 381mm
19	800	piece/s	17.13	13,704.00	ENVELOPE, Size: 380mm x 250mm (-3mm)
20	1,000	piece/s	90.20	90,200.00	ENVELOPE, Size (-2mm): 380mm (L) x 260mm (H)
21	514	pack/s	24.20	12,438.80	Envelope, Envelope Size (-3mm): 105mm (W) x 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 (CYAN)
25	1,200	bottle/s	328.90	394,680.00	EPSON 001 INK BOTTLE (YELLOW)



26	1,200	bottle/s	328.90	394,680.00	EPSON 001 INK BOTTLE (MAGENTA)
27	1,500	bottle/s	306.90	460,350.00	EPSON 003 Ink Bottle 65ml (Black)
28	1,200	bottle/s	341.00	409,200.00	EPSON 003 Ink Bottle 65ml (Cyan)
29	1,200	bottle/s	341.00	409,200.00	EPSON 003 Ink Bottle 65ml (Magenta)
30	1,200	bottle/s	341.00	409,200.00	EPSON 003 Ink Bottle 65ml (Yellow)
31	400	piece/s	36.58	14,632.00	Eraser, Felt
32	400	piece/s	24.20	9,680.00	Eraser, Plastic/Rubber
33	400	unit/s	3,518.90	1,407,560.00	External Hard Drive
34	1,900	box/es	126.50	240,350.00	Fastener
35	400	unit/s	309.90	123,960.00	Flash drive
36	398	pack/s	275.00	109,450.00	Folder, A4
37	400	pack/s	297.00	118,800.00	Folder, Legal
38	1,200	box/es	1,012.28	1,214,736.00	Folder, Paper Board
39	800	jar/s	66.00	52,800.00	Glue
40	1,000	bottle/s	306.90	306,900.00	Epson L360 (T6641)
41	800	bottle/s	324.23	259,384.00	Epson L360 (T6642)
42	800	bottle/s	324.23	259,384.00	Epson L360 (T6643)
43	800	bottle/s	324.23	259,384.00	Epson L360 (T6644)
44	650	cartridge/s	528.00	343,200.00	Ink Cartridge, 704
45	650	cartridge/s	528.00	343,200.00	Ink Cartridge, 704
46	650	cartridge/s	528.00	343,200.00	Ink Cartridge, HP 678 Black
47	650	cartridge/s	528.00	343,200.00	Ink Cartridge, HP 678 Tri-color
48	650	cartridge/s	528.00	343,200.00	Ink Cartridge, HP 680 Tri-color
49	650	cartridge/s	528.00	343,200.00	Ink Cartridge, HP 680 Black
50	1,510	pack/s	190.30	287,353.00	Marker, Tip: Chisel point
51	2,000	piece/s	46.20	92,400.00	Marker, Black, Permanent
52	1,499	piece/s	46.20	69,253.80	Marker, Blue, Permanent
53	1,500	piece/s	46.20	69,300.00	Marker, Red, Permanent
54	2,000	piece/s	54.73	109,460.00	Marker White board, black
55	1,500	piece/s	54.73	82,095.00	Marker White board, blue
56	1,500	piece/s	54.73	82,095.00	Marker White board, red
57	1,500	pad/s	77.00	115,500.00	Note Pad
58	500	piece/s	55.00	27,500.00	Notebook
59	1,201	pad/s	82.50	99,082.50	Pad paper
60	1,200	box/es	29.70	35,640.00	Paper Clip, Wire Diameter (min): 0.80mm
61	1,200	box/es	60.50	72,600.00	Paper Clip, Wire Diameter (min): 1.0mm
62	4,500	ream/s	386.10	1,737,450.00	Paper, Multicopy, Legal
63	4,500	ream/s	338.80	1,524,600.00	Paper, Multicopy, A4

64	4,500	ream/s	264.00	1,188,000.00	Paper, 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	104,720.00	pencil lead
68	1,010	piece/s	416.90	421,069.00	Puncher
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	15,265.00	Ruler
73	400	pair/s	97.90	39,160.00	Scissors
74	2,000	piece/s	63.53	127,060.00	SIGN PEN, black
75	1,600	piece/s	63.53	101,648.00	SIGN PEN, blue
76	1,600	piece/s	63.53	101,648.00	SIGN PEN, red
77	400	bottle/s	105.05	42,020.00	Stamp pad ink
78	400	pad/s	163.63	65,452.00	Stamp Pad
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	67,760.00	Stapler, Load Capacity: 200 staples (min)
82	102	piece/s	3.30	336.60	Surgical Mask
83	300	piece/s	130.90	39,270.00	Tape 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	1,064,250.00	Paper, Multi-purpose, A4
92	400	piece/s	269.50	107,800.00	Mouse, Optical, USB connection type, with scroll
					<b>LOT – 2 Janitorial Supplies</b>
93	1,500	can/s	219.73	329,595.00	Air Freshener
94	1,497	bottle/s	80.30	120,209.10	Alcohol, Alcohol, Ethyl, 500ml (min)
95	801	gallon/s	251.90	201,771.90	Alcohol, Alcohol, Ethyl, 1 gallon
96	1,200	piece/s	137.50	165,000.00	Broom
97	1,495	piece/s	49.50	74,002.50	Broom, 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	89,100.00	Tissue, Interfolded Paper Towel
111	1,504	pack/s	103.95	156,340.80	Tissue, Toilet Tissue Paper, 2 Ply
			<b>TOTAL</b>	<b>23,073,343.14</b>	

*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;  
**or**  
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.
- (g) Bid Bulletin/s, if any;

#### Financial Documents

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

**or**

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

***Class "B" Documents***

- (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**

- (l) Original of duly signed and accomplished Financial Bid Form;  
**and**
- (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.: \_\_\_\_\_

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

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

If our Bid is accepted, we undertake:

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

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

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

Name and address Amount and Purpose of agent Currency Commission or gratuity

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(if none, state "None") ]

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

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

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

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

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

Name: \_\_\_\_\_

Legal capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

Date: \_\_\_\_\_

## 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 of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page \_\_\_\_ of \_\_\_\_

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: \_\_\_\_\_

Legal Capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_





## Omnibus Sworn Statement (Revised)

*[shall be submitted with the Bid]*

---

REPUBLIC OF THE PHILIPPINES)  
CITY/MUNICIPALITY OF \_\_\_\_\_) S.S.

### AFFIDAVIT

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

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

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

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

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

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

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

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

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

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

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

*[If a sole proprietorship:]* The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working

Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

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

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

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
  - a. Carefully examining all of the Bidding Documents;
  - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
  - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
  - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

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

*[Insert NAME OF BIDDER 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:  <i><b>Note:</b> For Lot Bidding, specify the lot number/s that the bidder will participate in, and its corresponding ABC</i>	
Bidding Date:	

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

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

<b>CLASS "A" DOCUMENTS</b>			
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			
<b>TECHNICAL DOCUMENTS</b>			
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 <b>OR</b>  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) <b>and</b> 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			
<b>FINANCIAL DOCUMENTS</b>			
h. The prospective bidder's computation of Net Financial Contracting Capacity (NFCC) <b>OR</b>  A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation			
<b>CLASS "B" DOCUMENTS</b>			
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			
<b>OTHER DOCUMENTARY REQUIREMENTS UNDER RA 9184 (AS APPLICABLE)</b>			
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			

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

<b>TECHNICAL PROPOSAL RATING</b>	<b>REMARKS</b>
<input type="checkbox"/> PASSED	
<input type="checkbox"/> FAILED	

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

	PASS	FAIL	REMARKS
l. Original of duly signed and accomplished Financial Bid Form			
m. Original of duly signed and accomplished Price Schedule(s)			

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

FINANCIAL PROPOSAL RATING	REMARKS
<input type="checkbox"/> PASSED	
<input type="checkbox"/> FAILED	

**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 checklist therein.

\_\_\_\_\_  
 Signature Over Printed Name of Representative

\_\_\_\_\_  
 Date

CHECKED AND VERIFIED BY:

SIGNATURE:

- ATTY. JOSEPHINE C. LATI-BAGAOISAN**  
Chairperson
- 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. VILLAMIN**  
Alternate Member
- 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

**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/Distributor/Manufacturer:

\_\_\_\_\_

Signature of Authorized Representative:

\_\_\_\_\_

Date:

\_\_\_\_\_



**STATEMENT OF THE SINGLE LARGEST COMPLETED CONTRACT**

Business Name: \_\_\_\_\_

Business Address: \_\_\_\_\_

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

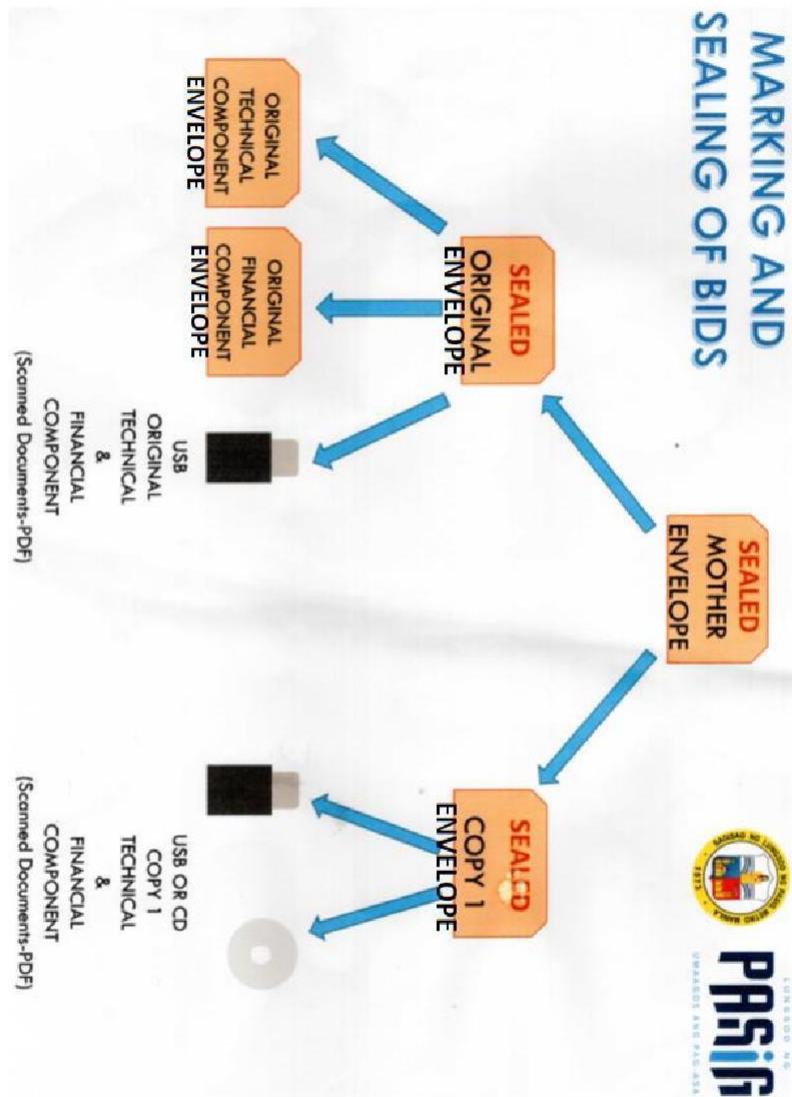
**NOTE:**

***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.





annex "A"

