



MUNICIPALITY OF SANTA FE, ROMBLON

PHILIPPINE BIDDING DOCUMENTS

for the

**PROCUREMENT OF OFFICE
SUPPLIES AND OTHER SUPPLIES &
MATERIALS (LOT 1-8)**

Date of Public Bidding: August 25, 2022, 1:30 P.M.

Sixth Edition
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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

Bid – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender*. (2016 revised IRR, Section 5[c])

Bidder – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

Bidding Documents – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

Consulting Services – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

CDA - Cooperative Development Authority.

Contract – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

DDP – Refers to the quoted price of the Goods, which means “delivered duty paid.”

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

Foreign-funded Procurement or Foreign-Assisted Project–Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

Framework Agreement – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as “Call-Offs,” are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

GFI – Government Financial Institution.

GOCC –Government-owned and/or –controlled corporation.

Goods – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term “related” or “analogous services” shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

GOP – Government of the Philippines.

GPPB –Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works* or *works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

Procurement Project – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

Supplier – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

UN – United Nations.

Section I.

Invitation to Bid



Republic of the Philippines
Province of Romblon
MUNICIPALITY OF SANTA FE
-oOo-

THE BIDS AND AWARDS COMMITTEE

**INVITATION TO BID FOR THE
PROCUREMENT OF OFFICE SUPPLIES AND OTHER SUPPLIES & MATERIALS
(LOT 1-8)**

1. The *Municipal Government of Santa Fe, Romblon*, through the *General & GAD Fund 2022*,¹ intends to apply the sum of *Three Hundred Ninety One Thousand Four Hundred Thirty One Pesos & 60/100 (Php391,431.60)* being the *Approved Budget for the Contract (ABC)* to payments under the contract for "*Procurement of Office Supplies and Other Supplies & Materials (Lot 1-8) (ITB No. 2022-072)*". Bids received in excess of the ABC shall be automatically rejected at bid opening. *Bidders may participate for any one or all lots.*

LOT NO.	NAME OF PROJECT	ABC
Lot 1	Office Supplies (ASSESSOR)	P 10,000.00
Lot 2	Office Supplies (MENRO)	P 50,000.00
Lot 3	Office Supplies (MPDC)	P 39,250.00
Lot 4	Office Supplies (PDAO)	P 38,076.00
Lot 5	Office Supplies (Tourism and Culture and the Arts Offices)	P 14,980.00
Lot 6	Military, Police & Traffic Supplies	P 19,997.60
Lot 7	Other Supplies & Materials (OSCA)	P 19,500.00
Lot 8	Equipping of Child Development Centers (Purchase of Supplies & Materials)	P 199,628.00

2. The *Municipal Government of Santa Fe, Romblon* now invites bids for the above Procurement Project. Delivery of Goods is required *thirty (30) working days after the receipt of the Notice to Proceed of the Winning Bidder*. Bidders should have completed, within the last 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) 9184.

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183.

¹ In the case of National Government Agencies, the General Appropriations Act and/or continuing appropriations; in the case of GOCCs, GFIs, and SUCs, the Corporate Budget for the contract approved by the governing Boards; in the case of LGUs, the Budget for the contract approved by the respective Sanggunian. (Section 5(a), R.A. 9184)

4. Prospective Bidders may obtain further information from **Municipal Government of Santa Fe** and inspect the Bidding Documents at the address given below during **8:00 am to 5:00 pm**.
5. A complete set of Bidding Documents may be acquired by interested Bidders on **August 4, 2022 to August 25, 2022** from the given address and website below and upon payment of applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of **Five Hundred Pesos (P500.00)**. The Procuring Entity shall allow the bidder to present its proof of payment for the fees to be presented in person.

It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the Procuring Entity, provided that Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.
6. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below on or before **August 25, 2022 at 1:30 P.M.** Late bids shall not be accepted.
7. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.
8. Bid opening shall be on **August 25, 2022 at 1:30 P.M.** at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
9. The Municipal Government of Santa Fe, Romblon reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Section 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
10. For further information, please refer to:

ENGR. CHARLIE T. ANDRES JR.
Municipal Agriculturist/LGU-BAC Chairperson
Municipality of Santa Fe
Province of Romblon
Telephone No. 0918-639-0508
Email Address: stafempdc@gmail.com

11. You may visit the website listed below:

For downloading of Bidding Documents: <http://www.staferomblon.gov.ph>


CHARLIE T. ANDRES, JR.
LGU-BAC Chairperson

Section II.

Instructions to Bidders

1. Scope of Bid

The Procuring Entity, **Municipal Government of Santa Fe, Romblon** wishes to receive Bids for the **Procurement of Office Supplies and Other Supplies & Materials (Lot 1-8)**, with identification number **ITB No. 2022-0072**

The Procurement Project (referred to herein as "Project") is composed of five (5) 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 **General & GAD Fund 2022** in the amount of **Three Hundred Ninety One Thousand Four Hundred Thirty One Pesos & 60/100 (P 391,431.60)**.

2.2. The source of funding is:

LGU Annual Budget 2022, 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. 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.
- 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

The Procuring Entity has prescribed that subcontracting is not allowed.

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 *{insert if applicable}* and/or through videoconferencing/webcasting) as indicated in paragraph 6 of the IB.

9. Clarification and Amendment of Bidding Documents

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

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**.

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 Philippine Pesos.

14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration² or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.

14.2. The Bid and bid security shall be valid within 120 Calendar Days from the Bid Opening. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

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

In addition, each bidder shall submit two (2) 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.

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

16. Deadline for Submission of Bids

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

17. Opening and Preliminary Examination of Bids

17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The 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

² In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.

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

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring 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.
- 19.2. Interested 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 follows:

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

20. Post-Qualification

- 20.2. 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, 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**.

21. Signing of the Contract

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

Section III.

Bid Data Sheet

Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <ol style="list-style-type: none"> a. <i>Sale and delivery of similar items stated in the Technical Specifications' section of this Bidding Documents.</i> b. completed within three (3) years prior to the deadline for the submission and receipt of bids. c. Prospective bidder need to submit one SLCC per lot. <p>Note: Use the prescribed forms for the Statement of SLCC and Statement of All Ongoing and Private Contracts provided in this Bidding Documents. Using other forms not prescribed in this bidding documents is ground for disqualification of bids.</p>
7.1	<i>Subcontracting is not allowed.</i>
10.1	<p>The first envelope shall contain the eligibility and technical documents of the Bid as specified in Section VIII (Checklist of Technical and Financial Documents)</p> <p>Please follow the additional provisions:</p> <ol style="list-style-type: none"> 1. For bid Security, if the bidder opted to submit Bid Securing Declaration, use the prescribed form provided in this Bidding Document 2. For NFCC, Statement of SLCC and Statement of All Ongoing and Private Contracts, the prospective bidder should use the prescribed form provided in this Bidding Document 3. NFCC computation should be pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184 <p>Using other forms not prescribed in this Bidding Document is a ground for disqualification of bids.</p>
12	The price of the Goods shall be quoted DDP <i>Municipal Government of Santa Fe – Poblacion, Santa Fe, Romblon</i> inclusive of applicable taxes and freight charges or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:

	BID SECURITY	Cash or Cashier's/ Manager's Check	Bank Draft/Guarantee	Surety Bond																											
	Lot 1	P 200.00	P 200.00	P 500.00																											
	Lot 2	P 1,000.00	P 1,000.00	P 2,500.00																											
	Lot 3	P 785.00	P 785.00	P 1,962.50																											
	Lot 4	P 761.52	P 761.52	P 1,903.80																											
	Lot 5	P 299.60	P 299.60	P 749.00																											
	Lot 6	P 399.95	P 399.95	P 999.80																											
	Lot 7	P 390.00	P 390.00	P 975.00																											
	Lot 8	P 3,992.56	P 3,992.56	P 9,981.40																											
19.3	<p><i>The ABC for the project is Three Hundred Ninety One Thousand Four Hundred Thirty One Pesos & 60/100 (P 391,431.60) broken into the following lots:</i></p> <table border="1"> <thead> <tr> <th>Lot No.</th> <th>Name of Project</th> <th>ABC</th> </tr> </thead> <tbody> <tr> <td>Lot 1</td> <td>Office Supplies (Assessor)</td> <td>P 10,000.00</td> </tr> <tr> <td>Lot 2</td> <td>Office Supplies (MENRO)</td> <td>P 50,000.00</td> </tr> <tr> <td>Lot 3</td> <td>Office Supplies (MPDC)</td> <td>P 39,250.00</td> </tr> <tr> <td>Lot 4</td> <td>Office Supplies (PDAO)</td> <td>P 38,076.00</td> </tr> <tr> <td>Lot 5</td> <td>Office Supplies (Tourism and Culture and the Arts Offices)</td> <td>P 14,980.00</td> </tr> <tr> <td>Lot 6</td> <td>Military, Police & Traffic Supplies</td> <td>P 19,997.60</td> </tr> <tr> <td>Lot 7</td> <td>Other Supplies & Materials (OSCA)</td> <td>P 19,500.00</td> </tr> <tr> <td>Lot 8</td> <td>Equipping of Child Development Centers (Purchase of Supplies & Materials)</td> <td>P 199,628.00</td> </tr> </tbody> </table>				Lot No.	Name of Project	ABC	Lot 1	Office Supplies (Assessor)	P 10,000.00	Lot 2	Office Supplies (MENRO)	P 50,000.00	Lot 3	Office Supplies (MPDC)	P 39,250.00	Lot 4	Office Supplies (PDAO)	P 38,076.00	Lot 5	Office Supplies (Tourism and Culture and the Arts Offices)	P 14,980.00	Lot 6	Military, Police & Traffic Supplies	P 19,997.60	Lot 7	Other Supplies & Materials (OSCA)	P 19,500.00	Lot 8	Equipping of Child Development Centers (Purchase of Supplies & Materials)	P 199,628.00
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20.2	<p><i>Latest income tax and business tax return filed and paid through the BIR Electronic and Payment System. Likewise, updated Tax Clearance and PhilGEPS Registration are required if those documents already expires during the conduct of post-qualification but not during the submission and opening of bids.</i></p>																														
21.2	None																														

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**.

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.

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to 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>Delivery and Documents –</p> <p>For purposes of the Contract, "EXW," "FOB," "FCA," "CIF," "CIP," "DDP" and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p>The delivery terms applicable to this Contract are <i>delivered on project site at Municipal Hall-Poblacion, Santa Fe, Romblon</i>. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination."</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>Upon delivery of the Goods to the Project Site, the Supplier shall notify the Procuring Entity and present the following documents to the Procuring Entity:</p> <p>(i) Original and three (3) copies of the Supplier's Invoice showing Goods', description, quantity, unit price and total amount;</p> <p>(ii) Original and three (3) copies of delivery receipt</p> <p>For purpose of this Clause the Procuring Entity's Representative at the Project Site are Ms. Ruth V. Gallos and Mr. Val S. Victoriano.</p> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <ol style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this 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. <i>[Specify additional incidental service requirements, as needed.]</i>

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:

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

The spare parts and other components required are listed in **Section VI (Schedule of Requirements)** and the costs thereof are included in the contract price.

The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of *[indicate here the time period specified. If not used indicate a time period of three times the warranty period]*.

Spare parts or components shall be supplied as promptly as possible, but in any case, within *[insert appropriate time period]* months of placing the order.

Packaging –

The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.

	<p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <ul style="list-style-type: none"> Name of the Procuring Entity Name of the Supplier Contract Description Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications <p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p>
	<p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid 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>Intellectual Property Rights –</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	Partial payment is not allowed.
4	The inspections and tests that will be conducted are actual inspection and testing of the goods delivered.

Section VI. Schedule of Requirements

Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Lot 1 – Office Supplies (ASSESSOR)

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
1	Bond Paper, ultra white, subs 20/70 gsm, legal	15 reams	15reams	Within 30 working days upon supplier's receipt of Notice to Proceed
2	Bond Paper, ultra white, subs 20/70 gsm, letter	7 reams	7reams	
3	Paper, multi-purpose, A4, 70 gsm	7 reams	7 reams	
4	Scotch Tape (1"), big	12 rolls	12 rolls	
5	Detergent powder 1kg	3 packs	3 packs	
6	Super Fine ballpen 0.5, Black, 12 per box	1box	1box	
7	Sign pen, Black, 0.5 mm	1 box	1 box	
8	Toilet cleaner ultra thick liquid bleach classic 500ml	4pcs.	4pcs.	
9	Correction Tape , 15 meters, film - based	8pcs.	8pcs.	
10	Stamp pad ink, 30ml (blue)	2pcs.	2pcs.	
11	Stamp pad ink, 30ml (red)	2pcs	2pcs.	
12	Bathroom tissue paper 2 - ply x 140 pulls (100% virgin pulp), 12 rolls	2packs	2packs	

I hereby certify to comply and deliver all the above requirements.

Name of Company/Bidder

Signature over printed name

Date

Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Lot 2 – Office Supplies (MENRO)

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
1	Alcohol, Isopropyl, 70% solution (scented)	6 gallon	6 gallon	Within 30 working days upon supplier's receipt of Notice to Proceed
2	Ballpen, 0.5 ballpoint, black 25pcs. Per box	5 box	5 box	
3	Bond Paper, Multi-purpose, A4 sub 20/70 gsm	15 reams	15 reams	
4	Bond Paper, Multi-purpose, legal sub 20/70 gsm	5 reams	5 reams	
5	Budding Knife 20cm length x 3 cm Width, Heavy Duty, Steel Materials	2 pieces	2 pieces	
6	Calculator, Standard 12 digits, Heavy Duty	2 pieces	2 pieces	Within 30 working days upon supplier's receipt of Notice to Proceed
7	Clip, Backfold 50mm	1 box	1box	
8	Clip, Backfold 32mm	1 box	1 box	
9	Correction Tape, 5mmx10m	3 pieces	3 pieces	
10	Double-sided Tape 3cmx5m	10 pieces	10 pieces	Within 30 working days upon supplier's receipt of Notice to Proceed
11	DTR, Prescribed CSC form No. 48, 5 per booklet	2 booklet	2 booklet	
12	Genuine Epson Ink Code : 003, Black	10 bottles	10 bottles	
13	Genuine Epson Ink Code : 003, Cyan	10 bottles	10 bottles	
14	Genuine Epson Ink Code : 003, Magenta	10 bottles	10 bottles	
15	Genuine Epson Ink Code : 003, Yellow	10 bottles	10 bottles	Within 30 working days upon supplier's receipt of Notice to Proceed
16	Glue, All purpose, 130 grams	2 bottles	2 bottles	
17	Grafting Tape width: 3cm length: 100m	20 rolls	20 rolls	
18	Paper Clip, 50mm	1 box	1 box	
19	Poly Bag/Seedling Bag	5,000pieces	5,000pieces	
20	Pruning Shears, Steel Alloy Materials 8 inches length, 200 thickness	1 piece	1 piece	
21	Rubberized Dust Pan	1 piece	1 piece	
22	Sign Pen, Good Kind, Black, 12pcs.per box	2 box	2 box	
23	Scissor, Heavy Duty, Big	2 pieces	2 pieces	
24	Spin Mop, Good Kind with free one (1) Head mop	1 piece	1 piece	

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
25	Tissue 3 Ply , 150 pulls, 12 rolls/pack	2 pack	2 pack	Within 30 working days upon supplier's receipt of Notice to Proceed
26	Trowel 330mm length Thickness: 1.5mm Blacked Powder Coated	2 pieces	2 pieces	
27	Thick Soft Broom, Good Quality	2 pieces	2 pieces	
28	T-shirt with print, cotton, round neck, Color: Navy Blue (Design & Sizes attached)	8 pieces	8 pieces	
29	T-shirt with print, cotton, round neck, Color: Dark Green (Design & Sizes attached)	8 pieces	8 pieces	
30	Transparent Tape, width 1 inch, length 200m	5 pieces	5 pieces	
31	Transparent Tape, width 2 inch, length 200m	5 pieces	5 pieces	
32	Trash Bin foot pedal 20L, width 29cm (11.5 inches), Height 43cm (17 inches)	1 piece	1 piece	

I hereby certify to comply and deliver all the above requirements.

Name of Company/Bidder

Signature over printed name

Date

Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Lot 3 – Office Supplies (MPDC)

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
1	Water Dispenser	1 unit	1 unit	Within 30 working days upon supplier's receipt of Notice to Proceed
	Specifications & Features:			
	➤ Touch-free bottom loading hot, cool and cold water dispenser			
	➤ LED display & Infrared sensor			
	➤ LED light indicator panel for hot, cool & cold water			
	➤ With foot-activated pedal switch for dispensing water			
	➤ with Built-in UV light for added water disinfection			
	➤ with LED light convenient filling of water even at night			
	➤ 85 watts heating power up to 90 degrees celsius			
	➤ Dimensions: 29x30x100 (cm)			
	➤ Removable drip tray for easy cleaning			
	➤ Extra large drip tray for more stable filling of larger mug/pitcher			
	➤ 2.0 liters per hour cooling capacity			
2	Fiber Glass Long Tape Meter	1 pc.	1 pc.	Within 30 working days upon supplier's receipt of Notice to Proceed
	Specifications & Features:			
	➤ Blade Coating: Polymer			
	➤ Blade length: 200 ft			
	➤ Blade length: 60 m			
	➤ Blade width: 1/2 in			
3	Micro sd card, 64gb	13 pcs.	13 pcs.	Within 30 working days upon supplier's receipt of Notice to Proceed
4	Sim Card	24 pcs.	24 pcs.	
5	Screen Protector (Tablet)	13 pcs.	13 pcs.	
	➤ Lenovo Tab, P11 plus			
6	Tablet case with stand	8 pcs.	8 pcs.	
	➤ Lenovo Tab, P11 plus			
7	Data Folder with tagila lock (Vertical), size: legal	3 pcs.	3 pcs.	
8	Internet Security for 10 or more devices	1 pc.	1 pc.	
9	Microsoft Office Home and Student 2021	1 pc.	1 pc.	

I hereby certify to comply and deliver all the above requirements.

Name of Company/Bidder

Signature over printed name

Date

Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Lot 4 – Office Supplies (PDAO)

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
1	Alcohol, 70% solution, (isopropyl), 500ml	6 pc	6 pc	Within 30 working days upon supplier's receipt
2	Ballpen (black) 25's	2 boxes	2 boxes	Within 30 working days upon supplier's receipt
3	Battery AA (2 pcs. Per pack)	2 packs	2 packs	Within 30 working days upon supplier's receipt
4	Brown Envelope (long)	2 dozens	2 dozens	Within 30 working days upon supplier's receipt
5	Brown Envelope (A4)	3 dozens	3 dozens	Within 30 working days upon supplier's receipt
6	Binder Clip 1"	12 boxes	12 boxes	Within 30 working days upon supplier's receipt
7	Binder Clip 2"	10 boxes	10 boxes	Within 30 working days upon supplier's receipt
8	Bond Paper long, subs. 20, 70 gsm	10 reams	10 reams	Within 30 working days upon supplier's receipt
9	Bond Paper A4, subs. 20, 70 gsm	11 reams	11 reams	Within 30 working days upon supplier's receipt
10	Battery BACK - UPS	1 unit	1 unit	Within 30 working days upon supplier's receipt
	➤ (4) Universal receptacle (Battery Back up) with 600 watts/1.0KVA			Within 30 working days upon supplier's receipt
	➤ Lead-acid battery with cord length of 1.2 meters			Within 30 working days upon supplier's receipt
	➤ Output-Frequency of 50/60 Hz +/- 1 Hz Unsynchronized and 600 watt/1.0KVA and Cord Length of 1.2 meters			Within 30 working days upon supplier's receipt
	➤ 8 hrs typical; recharge time			Within 30 working days upon supplier's receipt
	➤ Black / Maximum Height 93mm, 9.25cm / Maximum width 161 mm, 16.05 cm / Maximum Depth 305 mm, 0.0 cm /			Within 30 working days upon supplier's receipt
11	Correction Tape	12 pc.	12 pc.	Within 30 working days upon supplier's receipt
12	Canon Ink Black, genuine ink	6 bottles	6 bottles	Within 30 working days upon supplier's receipt
13	Canon Ink Cyan, genuine ink	3 bottle	3 bottle	Within 30 working days upon supplier's receipt
14	Canon Ink Magenta, genuine ink	3 bottle	3 bottle	Within 30 working days upon supplier's receipt
15	Canon Ink Yellow, genuine ink	3 bottle	3 bottle	Within 30 working days upon supplier's receipt
16	Eraser (2pcs. Per pack)	2 pack	2 pack	Within 30 working days upon supplier's receipt
	➤ Mars Plastic 526 53 Blister Pack 2's			Within 30 working days upon supplier's receipt

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
17	Expanded Folder (green-long)	2 dozen	2 dozen	Within 30 working days upon supplier's receipt of Notice to Proceed
18	Extension Wire YD110 Model	1 pc.	1 pc	
	➤ Area: 2.5MM with 50 meters Length Extension Wheel			
	➤ Wound: 720W / 240V			
	➤ Unwound: 3120W/240V			
	➤ 16A 240V-Plug Fuse 16amp			
19	Magazine File Box, heavy duty, big	9 pc.	9 pc	Within 30 working days upon supplier's receipt of Notice to Proceed
20	Flash Drive, 32 gb	2 pc.	2 pc.	
21	Glue 240grams	5 pc.	5 pc	
22	Highlighter Pen	2 set	2 set	
23	Laminating Pouch 250 mic	10 box	10 box	Within 30 working days upon supplier's receipt of Notice to Proceed
	➤ 80x110mm			
	➤ thickness: 250mic			
	➤ 100 sheet per pouch			
24	Neon Paper, Assorted Colors	2 ream	2 ream	Within 30 working days upon supplier's receipt of Notice to Proceed
25	Ordinary Folder (long)	100pcs	100pcs	
26	Ordinary Folder (A4)	100pcs	100pcs	
27	Paper Fastener Plastic	6 boxes	6 boxes	
28	Paper Clip, 33mm	8 boxes	8 boxes	
29	Permanent Marker, Refillable	10 pc.	10 pc.	
30	Pencil No. 2	3 box	3 box	
31	Puncher (Heavy Duty)	1 pc.	1 pc.	Within 30 working days upon supplier's receipt of Notice to Proceed
32	Special Board Paper, Short 8.5x11	14 pack	14 pack	
33	Scotch Tape 1"	12 pc.	12 pc.	
34	Stapler (Heavy Duty)	12 pc.	12 pc.	
35	Staple Wire # 35	6 box	6 box	
36	Stamp Pad	2pc.	2pc.	
37	Stamp Pad ink	5 bottle	5 bottle	
38	Toilet Tissue Paper, 2 ply, 100% Recycled	2 bundle	2 bundle	
39	Photopaper, 230 GSM (No Backprint), 20 sheets per pack	7 pack	7 pack	

I hereby certify to comply and deliver all the above requirements.

Name of Company/Bidder

Signature over printed name

Date

Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Lot 5 – Office Supplies (Tourism and Culture and the Arts Offices)

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
1	Bond Paper A4, Substance 20	10 reams	10 reams	Within 30 working days upon supplier's receipt of Notice to Proceed
2	Magazine File Box, Large	5pcs.	5pcs	
3	Stapler Big No. 35 with staple wire remover	2pcs.	2pcs.	
4	Sign Pen (Black)	12pcs.	12pcs.	
5	Staple Wire No. 35 (26/6)	5boxes	5boxes	
6	Fastener (Aluminum)	5boxes	5boxes	Within 30 working days upon supplier's receipt of Notice to Proceed
7	White Ordinary Folder (Long)	1ream	1ream	
8	White Ordinary Folder (Short)	1ream	1ream	
9	Brown Envelop (Long)	50pcs.	50pcs	
10	Brown Envelop (Short)	50pcs.	50pcs.	
11	Scotch Tape 1" (Big size)	10pcs.	10pcs.	Within 30 working days upon supplier's receipt of Notice to Proceed
12	Tape Dispenser (Table Top)	1pcs.	1pcs.	
13	Binder Clips size: 1" (25mm)	5boxes	5boxes	
14	Vinyl Coated Paper Clips (Small size)	5boxes	5boxes	
15	Record Book/Logbook (150 pages)	5pcs.	5pcs.	
16	Scissors	2pcs.	2pcs.	Within 30 working days upon supplier's receipt of Notice to Proceed
17	Correction Tape	5pcs.	5pcs	
18	Non-Contact Thermal Scanner w/ Battery	2pcs.	2pcs	
19	70% Ethyl Alcohol (250ml/bottle)	5bottles	5bottles	
20	Trash Bins	3pcs.	3pcs.	
21	Brooms (Walis Tambo)	3pcs.	3pcs.	
22	Plastic Dust Pan	3pcs.	3pcs.	

I hereby certify to comply and deliver all the above requirements.

Name of Company/Bidder

Signature over printed name

Date

Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Lot 6 – Military, Police & Traffic Supplies

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
1	Coupon Bond Subs. 20 (A4)	12 reams	12 reams	Within 30 working days upon supplier's receipt of Notice to Proceed
2	Coupon Bond Subs. 20(Lega)	12 reams	12 reams	
3	Envelope, Brown Legal	20pcs.	20pcs.	
4	Envelope, Plastic Legal	3pcs.	3pcs	
5	Epson 003 Ink (Black)	12pcs	12pcs	
6	Epson 003 Ink (Cyan)	6pcs.	6pcs.	Within 30 working days upon supplier's receipt of Notice to Proceed
7	Epson 664 Ink (Black)	12pcs	12pcs	
8	Epson 664 Ink (Cyan)	6pcs	6pcs	
9	Paper Fastener, Plastic/Coated	2boxes	2boxes	
10	Puncher, Big 2 Holes	1pc	1pc	

I hereby certify to comply and deliver all the above requirements.

Name of Company/Bidder

Signature over printed name

Date

Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Lot 7– Other Supplies & Materials (OSCA)

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
1	UNIFORM	26pcs.	26pcs.	Within 30 working days upon supplier's receipt of Notice to Proceed
	Polo Shirt			
	Material: Cotton with Self Fabric			
	Collar and Cuffs with Logo Embroid			

I hereby certify to comply and deliver all the above requirements.

Name of Company/Bidder

Signature over printed name

Date

Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Lot 8 – Equipping of Child Development Centers (Purchase of Supplies & Materials)

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
1	ALCOHOL, 500ml, 70% solution	34 bottles	34 bottles	Within 30 working days upon supplier's receipt of Notice to Proceed
2	DOUBLE ADHESIVE TAPE	34 pcs	34 pcs	
3	BALLPEN, black, 25's	18 boxes	18boxes	
4	BAND AID, 100 pieces one box, antiseptic plastic	17 boxes	17boxes	
5	BATTERY AA, 2 pieces per pack	68 pcs	68 pcs	Within 30 working days upon supplier's receipt of Notice to Proceed
6	BOND PAPER, A4	34reams	34reams	
7	BOND PAPER, long	34reams	34reams	
8	BROOM, walis tambo, heavy duty	20 pcs	20 pcs	
9	CORRECTION TAPE, good quality	34 pcs	34 pcs	
10	ERASER, good quality, big	36 pcs	36 pcs	
11	CARTOLINA, assorted	10 dozens	10 dozens	Within 30 working days upon supplier's receipt of Notice to Proceed
12	CLIP BINDER, 1"	17 boxes	17boxes	
13	COTTON BALLS, absorbent, 50 balls per pack	17 packs	17packs	
14	COLORING BOOK	17 sets	17 sets	
15	DIPPER	17 pcs	17 pcs	
16	TOILET BOWL CLEANER, 500ml	17 pcs	17 pcs	Within 30 working days upon supplier's receipt of Notice to Proceed
17	DOORMAT	34 pcs	34 pcs	
18	DUST PAN, medium size, stainless	18 pcs	18 pcs	
19	EFFICASENT OIL, 50ml, extra	17 pcs	17 pcs	
20	ELMERS GLUE, 240g	17 pcs	17 pcs	
21	PHILIPPINE FLAG, medium size	17 pcs	17 pcs	Within 30 working days upon supplier's receipt of Notice to Proceed
22	FACEMASK, 50 pcs per box	34 boxes	34boxes	
23	HAND TOWELS, while 3 line, 12 pcs	3 sets	3 sets	
24	HIGHLIGHTER PEN, random color	17 pcs	17 pcs	
25	ILLUSTRATION BOARD, 30"X40"	34 pcs	34 pcs	
26	INSECT KILLER SPRAY, 500ml	17 bottles	17 bottles	
27	MANZANILLA, 100ml	20 pcs	20 pcs	

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
28	MANILA PAPER	19 dozens	19 dozens	Within 30 working days upon supplier's receipt of Notice to Proceed
29	MARKER REFILL INK, black	17 pcs	17 pcs	
30	NEON PAPER, assorted color	20 pcs	20 pcs	
31	PENCIL NO.2	20 boxes	20boxes	
32	PERMANENT MARKER PEN, black, broad	17 pcs	17 pcs	
33	USB 16GB, SANDISK FLASH DRIVE	17 pcs	17 pcs	
34	PLASTIC ENVELOP TRANS., long reg.	40 pcs	40 pcs	Within 30 working days upon supplier's receipt of Notice to Proceed
35	PUNCHER, heavy duty	12 pcs	12 pcs	
36	SCISSOR, multipurpose heavy duty, stainless steel portable scissors with protecting cap	17 pcs	17 pcs	
37	SCOTCH TAPE, 1x25x24mm, yellow	20 pcs	20 pcs	
38	SIGN PEN, gel, black	20 pcs	20 pcs	
39	STAMP PAD	17 boxes	17boxes	Within 30 working days upon supplier's receipt of Notice to Proceed
40	SOAP, bath soap, anti-bacterial, white, 60g	4 dozen	4 dozen	
41	THERMOMETER	18 pieces	18 pieces	
42	TOILET TISSUE PAPER, 2 ply, 100% recycled	20 bundles	20 bundles	
43	LOGBOOK, 500 pages	17 pieces	17 pieces	
44	WALL CLOCK, 12 inches round wall clock	6 pcs	6 pcs	Within 30 working days upon supplier's receipt of Notice to Proceed
45	SMART LOAD CARD	216 pcs	216 pcs	
46	200 pieces colorful ball soft plastic (7.8cm/3")	50 sets	50 sets	
47	KIDS PORTABLE BALL POOL, big, heavy duty	12 pieces	12 pieces	

I hereby certify to comply and deliver all the above requirements.

Name of Company/Bidder

Signature over printed name

Date

Section VII. Technical Specifications

Technical Specifications

Bidders must state here either "Comply or "Not Comply" against each of the individual parameters of each Specifications stating the corresponding performance parameter of the equipment offered.

Lot 1 – Office Supplies (ASSESSOR)

Item	Specification	Statement of Compliance
1	Bond Paper, ultra white, subs 20/70 gsm, legal	
2	Bond Paper, ultra white, subs 20/70 gsm, letter	
3	Paper, multi-purpose, A4, 70 gsm	
4	Scotch Tape (1"), big	
5	Detergent powder 1kg	
6	Supe Fine ballpen 0.5, Black, 12 per box	
7	Sign pen, Black, 0.5 mm	
8	Toilet cleaner ultra thick liquid bleach classic 500ml	
9	Correction Tape , 15 meters, film - based	
10	Stamp pad ink, 30ml (blue)	
11	Stamp pad ink, 30ml (red)	
12	Bathroom tissue paper 2 - ply x 140 pulls (100% virgin pulp), 12 rolls	

I hereby certify to comply and deliver all the above requirements.

Name of Company/Bidder

Signature over printed name

Date

Technical Specifications

Bidders must state here either "Comply or "Not Comply" against each of the individual parameters of each Specifications stating the corresponding performance parameter of the equipment offered.

Lot 2 – Office Supplies (MENRO)

Item	Specification	Statement of Compliance
1	Alcohol, Isopropyl, 70% solution (scented)	
2	Ballpen, 0.5 ballpoint, black 25pcs. Per box	
3	Bond Paper, Multi-purpose, A4 sub 20/70 gsm	
4	Bond Paper, Multi-purpose, legal sub 20/70 gsm	
5	Budding Knife 20cm length x 3 cm Width, Heavy Duty, Steel Materials	
6	Calculator, Standard 12 digits, Heavy Duty	
7	Clip, Backfold 50mm	
8	Clip, Backfold 32mm	
9	Correction Tape, 5mmx10m	
10	Double-sided Tape 3cmx5m	
11	DTR, Prescribed CSC form No. 48, 5 per booklet	
12	Genuine Epson Ink Code : 003, Black	
13	Genuine Epson Ink Code : 003, Cyan	
14	Genuine Epson Ink Code : 003, Magenta	
15	Genuine Epson Ink Code : 003, Yellow	
16	Glue, All purpose, 130 grams	
17	Grafting Tape width: 3cm length: 100m	
18	Paper Clip, 50mm	
19	Poly Bag/Seedling Bag	
20	Pruning Shears, Steel Alloy Materials 8 inches length, 200 thickness	
21	Rubberized Dust Pan	

Item	Specification	Statement of Compliance
22	Sign Pen, Good Kind, Black, 12pcs.per box	
23	Scissor, Heavy Duty, Big	
24	Spin Mop, Good Kind with free one (1) Head mop	
25	Tissue 3 Ply , 150 pulls, 12 rolls/pack	
26	Trowel 330mm length Thickness: 1.5mm Blacked Powder Coated	
27	Thick Soft Broom, Good Quality	
28	T-shirt with print, cotton, round neck, Color: Navy Blue (Design & Sizes attached)	
29	T-shirt with print, cotton, round neck, Color: Dark Green (Design & Sizes attached)	
30	Transparent Tape, width 1 inch, length 200m	
31	Transparent Tape, width 2 inch, length 200m	
32	Trash Bin foot pedal 20L, width 29cm (11.5 inches), Height 43cm (17 inches)	

I hereby certify to comply and deliver all the above requirements.

Name of Company/Bidder

Signature over printed name

Date

Technical Specifications

Bidders must state here either "Comply or "Not Comply" against each of the individual parameters of each Specifications stating the corresponding performance parameter of the equipment offered.

Lot 3 – Office Supplies (MPDC)

Item	Specification	Statement of Compliance
1	Water Dispenser	
	Specifications & Features:	
	Touch-free bottom loading hot, cool and cold water dispenser	
	LED display & Infrared sensor	
	LED light indicator panel for hot, cool & cold water	
	With foot-activated pedal switch for dispensing water	
	with Built-in UV light for added water disinfection	
	with LED light convenient filling of water even at night	
	85 watts heating power up to 90 degrees celsius	
	Dimensions: 29x30x100 (cm)	
	Removable drip tray for easy cleaning	
	Extra large drip tray for more stable filling of larger mug/pitcher	
	2.0 liters per hour cooling capacity	
2	Fiber Glass Long Tape Meter	
	Specifications & Features:	
	Blade Coating: Polymer	
	Blade length: 200 ft	
	Blade length: 60 m	
	Blade width: 1/2 in	
3	Micro sd card, 64gb	
4	Sim Card	

Item	Specification	Statement of Compliance
5	Screen Protector (Tablet)	
	Lenovo Tab, P11 plus	
6	Tablet case with stand	
	> Lenovo Tab, P11 plus	
7	Data Folder with tagila lock (Vertical), size: legal	
8	Internet Security for 10 or more devices	
9	Microsoft Office Home and Student 2021	

I hereby certify to comply and deliver all the above requirements.

Name of Company/Bidder

Signature over printed name

Date

Technical Specifications

Bidders must state here either "Comply or "Not Comply" against each of the individual parameters of each Specifications stating the corresponding performance parameter of the equipment offered.

Lot 4 – Office Supplies (PDAO)

Item	Specification	Statement of Compliance
1	Alcohol, 70% solution, Isoprophyl, 500ml	
2	Ballpen (black) 25's	
3	Battery AA (2 pcs. Per pack)	
4	Brown Envelope (long)	
5	Brown Envelope (A4)	
6	Binder Clip 1*	
7	Binder Clip 2*	
8	Bond Paper long, subs.20, 70 gsm	
9	Bond Paper A4, subs. 20, 70 gsm	
10	Battery BACK - UPS	
	➤ (4) Universal receptacle (Battery Back up) with 600 watts/1.0kVA	
	➤ Lead-acid battery with cord length of 1.2 meters	
	➤ Output-Frequency of 50/60 Hz +/- 1 Hz Unsynchronized and 600 waltz/1.0kVA and Cord Length of 1.2 meters	
	➤ 8 hrs typical; recharge time	
	➤ Black / Maximum Height 93mm, 9.25cm / Maximum width 161 mm, 16.05 cm / Maximum Depth 305 mm, 0.0 cm /	
11	Correction Tape	
12	Canon Ink Black, geniune ink	
13	Canon Ink Cyan, geniune ink	
14	Canon Ink Magenta, genuine ink	
15	Canon Ink Yellow, genuine ink	

Item	Specification	Statement of Compliance
16	Eraser (2pcs. Per pack)	
	➤ Mars Plastic 526 53 Blister Pack 2's	
17	Expanded folder (green-long)	
18	Extension Wire YD110 Model	
	➤ Area: 2.5MM with 50 meters Length Extension Wheel	
	➤ Wound: 720W / 240V	
	➤ Unwound: 3120W/240V	
	➤ 16A 240V-Plug Fuse 16amp	
19	Magazine File Box, heavy duty, big	
20	Flash Drive, 32 gb	
21	Flash Drive, 32 gb	
22	Highlighter Pen	
23	Laminating Pouch 250 mic	
	➤ 80x110mm	
	➤ thickness: 250mic	
	➤ 100 sheet per pouch	
24	Neon Paper, Assorted Colors	
25	Ordinary Folder (long)	
26	Ordinary Folder (A4)	
27	Paper Fastener Plastic	
28	Paper Clip, 33mm	
29	Permanent Marker, Refillable	
30	Pencil No. 2	
31	Puncher (Heavy Duty)	
32	Special Board Paper, Short 8.5x11	

Item	Specification	Statement of Compliance
33	Scotch Tape 1"	
34	Stapler (Heavy Duty)	
35	Staple Wire # 35	
36	Stamp Pad	
37	Stamp Pad ink	
38	Toilet Tissue Paper, 2 ply, 100% Recycled	
39	Photopaper, 230 GSM (No Back print), 20 sheets per pack	

I hereby certify to comply and deliver all the above requirements.

Name of Company/Bidder

Signature over printed name

Date

Technical Specifications

Bidders must state here either "Comply or "Not Comply" against each of the individual parameters of each Specifications stating the corresponding performance parameter of the equipment offered.

Lot 5 – Office Supplies (Tourism and Culture and the Arts Offices)

Item	Specification	Statement of Compliance
1	Bond Paper A4, Substance 20	
2	Magazine File Box, Large	
3	Stapler Big No. 35 with staple wire remover	
4	Sign Pen (Black)	
5	Staple Wire No. 35 (26/6)	
6	Fastener (Aluminum)	
7	White Ordinary Folder (Long)	
8	White Ordinary Folder (Short)	
9	Brown Envelop (Long)	
10	Brown Envelop (Short)	
11	Scotch Tape 1" (Big size)	
12	Tape Dispenser (Table Top)	
13	Binder Clips size: 1" (25mm)	
14	Vinyl Coated Paper Clips (Small size)	
15	Record Book/Logbook (150 pages)	
16	Scissors	
17	Correction Tape	
18	Non-Contact Thermal Scanner w/ Battery	
19	70% Ethyl Alcohol (250ml/bottle)	
20	Trash Bins	
21	Brooms (Wallis Tambo)	
22	Plastic Dust Pan	

I hereby certify to comply and deliver all the above requirements.

Name of Company/Bidder

Signature over printed name

Date

Technical Specifications

Bidders must state here either "Comply or "Not Comply" against each of the individual parameters of each Specifications stating the corresponding performance parameter of the equipment offered.

Lot 6 – Military, Police & Traffic Supplies

Item	Specification	Statement of Compliance
1	Coupon Bond Subs. 20 (A4)	
2	Coupon Bond Subs. 20(Legal)	
3	Envelope, Brown Legal	
4	Envelope, Plastic Legal	
5	Epson 003 Ink (Black)	
6	Epson 003 Ink (Cyan)	
7	Epson 664 Ink (Black)	
8	Epson 664 Ink (Cyan)	
9	Paper Fastener, Plastic/Coated	
10	Puncher, Big 2 Holes	

I hereby certify to comply and deliver all the above requirements.

Name of Company/Bidder

Signature over printed name

Date

Technical Specifications

Bidders must state here either "Comply or "Not Comply" against each of the individual parameters of each Specifications stating the corresponding performance parameter of the equipment offered.

Lot 7 – Other Supplies & Materials (OSCA)

Item	Specification	Statement of Compliance
1	UNIFORM	
	➤ Polo Shirt	
	➤ Material: Cotton with Self Fabric	
	➤ Collar and Cuffis with Logo	
	➤ Embroid	

I hereby certify to comply and deliver all the above requirements.

Name of Company/Bidder

Signature over printed name

Date

Technical Specifications

Bidders must state here either "Comply or "Not Comply" against each of the individual parameters of each Specifications stating the corresponding performance parameter of the equipment offered.

Lot 8 – Equipping of Child Development Centers (Purchase of Supplies & Materials)

Item	Specification	Statement of Compliance
1	ALCOHOL, 500ml, 70% solution	
2	DOUBLE ADHESIVE TAPE	
3	BALLPEN, black, 25's	
4	BAND AID, 100 pieces one box, antiseptic plastic	
5	BATTERY AA, 2 pieces per pack	
6	BOND PAPER, A4	
7	BOND PAPER, long	
8	BROOM, walis tambo, heavy duty	
9	CORRECTION TAPE, good quality	
10	ERASER, good quality, big	
11	CARTOLINA, assorted	
12	CLIP BINDER, 1"	
13	COTTON BALLS, absorbent, 50 balls per pack	
14	COLORING BOOK	
15	DIPPER	
16	TOILET BOWL CLEANER, 500ml	
17	DOORMAT	
18	DUST PAN, medium size, stainless	
19	EFFICASENT OIL, 50ml, extra	
20	ELMERS GLUE, 240g	
21	PHILIPPINE FLAG, medium size	
22	FACEMASK, 50 pcs per box	

Item	Specification	Statement of Compliance
23	HAND TOWELS, white 3 line, 12 pcs	
24	HIGHLIGHTER PEN, random color	
25	ILLUSTRATION BOARD, 30"X40"	
26	INSECT KILLER SPRAY, 500ml	
27	MANZANILLA, 100ml	
28	MANILA PAPER	
29	MARKER REFILL INK, black	
30	NEON PAPER, assorted color	
31	PENCIL NO.2	
32	PERMANENT MARKER PEN, black, broad	
33	USB 16GB, SANDISK FLASH DRIVE	
34	PLASTIC ENVELOP TRANS., long reg	
35	PUNCHER, heavy duty	
36	SCISSOR, multipurpose heavy duty, stainless steel portable scissors with protecting cap	
37	SCOTCH TAPE, 1x25x24mm, yellow	
38	SIGN PEN, gel, black	
39	STAMP PAD	
40	SOAP, bath soap, anti-bacterial, white, 60g	
41	THERMOMETER	
42	TOILET TISSUE PAPER, 2 ply, 100% recycled	
43	LOGBOOK, 500 pages	
44	WALL CLOCK, 12 inches round wall clock	
45	SMART LOAD CARD	
46	200 pieces colorful ball soft plastic (7.8cm/3")	
47	KIDS PORTABLE BALL POOL, big, heavy duty	

Section VIII. Checklist of Technical and Financial Documents

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);
or
- (b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document,
and
- (c) Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;
and
- (d) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

Technical Documents

- (e) 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**
- (f) 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**
- (g) 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**
- (h) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- (i) Original duly signed Omnibus Sworn Statement (OSS);
and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

- (j) The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; **and**
- (k) 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

- (l) 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.

II. FINANCIAL COMPONENT ENVELOPE

- (m) Original of duly signed and accomplished Financial Bid Form; **and**
- (n) Original of duly signed and accomplished Price Schedule(s).

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

- (o) *[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.
- (p) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

Bid Form for the Procurement of Goods*(shall be submitted with the Bid)***BID FORM**

Date : _____

Project Identification No. : _____

ITB No. 2022-072

To: The BAC Chairperson
Municipal Government of Santa Fe
Poblacion, Santa Fe, Romblon

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers _____, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *Procurement of Office Supplies and Other Supplies & Materials (Lot 1-8)* in conformity with the said Bidding Documents.

Lot 1 – Office Supplies (ASSESSOR)

Item	Item/Description	Unit Price	Total Amount
1	Bond Paper, ultra white, subs 20/70 gsm, legal		
2	Bond Paper, ultra white, subs 20/70 gsm, letter		
3	Paper, multi-purpose, A4, 70 gsm		
4	Scotch Tape (1"), big		
5	Detergent powder 1kg		
6	Supe Fine ballpen 0.5, Black, 12 per box		
7	Sign pen, Black, 0.5 mm		
8	Toilet cleaner ultra thick liquid bleach classic 500ml		
9	Correction Tape , 15 meters, film - based		
10	Stamp pad ink, 30ml (blue)		
11	Stamp pad ink, 30ml (red)		
12	Bathroom tissue paper 2 - ply x 140 pulls (100% virgin pulp), 12 rolls		

Total Price in Figures: P _____

Total Price in Words: _____

If our Bid is accepted, we undertake:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;

- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

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

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

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

_____	_____	_____
_____	_____	_____
_____	_____	_____

(if none, state "None")

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

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

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

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: _____

Bid Form for the Procurement of Goods*[shall be submitted with the Bid]***BID FORM**

Date : _____

Project Identification No. : _____

ITB No. 2022-072

To: The BAC Chairperson
Municipal Government of Santa Fe
Poblacion, Santa Fe, Romblon

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers _____, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *Procurement of Office Supplies and Other Supplies & Materials (Lot 1-8)* in conformity with the said Bidding Documents.

Lot 2 – Office Supplies (MENRO)

Item	Item/Description	Unit Price	Total Amount
1	Alcohol, Isopropyl, 70% solution (scented)		
2	Ballpen, 0.5 ballpoint, black 25pcs. Per box		
3	Bond Paper, Multi-purpose, A4 sub 20/70 gsm		
4	Bond Paper, Multi-purpose, legal sub 20/70 gsm		
5	Budding Knife 20cm length x 3 cm Width, Heavy Duty, Steel Materials		
6	Calculator, Standard 12 digits, Heavy Duty		
7	Clip, Backfold 50mm		
8	Clip, Backfold 32mm		
9	Correction Tape, 5mmx10m		
10	Double-sided Tape 3cmx5m		
11	DTR, Prescribed CSC form No. 48, 5 per booklet		
12	Genuine Epson Ink Code : 003, Black		
13	Genuine Epson Ink Code : 003, Cyan		
14	Genuine Epson Ink Code : 003, Magenta		
15	Genuine Epson Ink Code : 003, Yellow		
16	Glue, All purpose, 130 grams		
17	Grafting Tape width: 3cm length: 100m		
18	Paper Clip, 50mm		
19	Poly Bag/Seedling Bag		
20	Pruning Shears, Steel Alloy Materials 8 inches length, 200 thickness		
21	Rubberized Dust Pan		
22	Sign Pen, Good Kind, Black, 12pcs.per box		
23	Scissor, Heavy Duty, Big		

Item	Item/Description	Unit Price	Total Amount
24	Spin Mop, Good Kind with free one (1) Head mop		
25	Tissue 3 Ply , 150 pulls, 12 rolls/pack		
26	Trowel 330mm length Thickness: 1.5mm Blacked Powder Coated		
27	Thick Soft Broom, Good Quality		
28	T-shirt with print, cotton, round neck, Color: Navy Blue (Design & Sizes attached)		
29	T-shirt with print, cotton, round neck, Color: Dark Green (Design & Sizes attached)		
30	Transparent Tape, width 1 inch, length 200m		
31	Transparent Tape, width 2 inch, length 200m		
32	Trash Bin foot pedal 20L, width 29cm (11.5 inches), Height 43cm (17 inches)		

Total Price in Figures: P _____

Total Price in Words: _____

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
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.

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: _____

Bid Form for the Procurement of Goods*[shall be submitted with the Bid]***BID FORM**

Date : _____

Project Identification No. : _____

ITB No. 2022-072

To: The BAC Chairperson
Municipal Government of Santa Fe
Poblacion, Santa Fe, Romblon

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers _____, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *Procurement of Office Supplies and Other Supplies & Materials (Lot 1-8)* in conformity with the said Bidding Documents.

Lot 3 – Office Supplies (MPDC)

Item	Item/Description	Unit Price	Total Amount
1	Water Dispenser		
	Specifications & Features:		
	➤ LED display & Infrared sensor		
	➤ LED light indicator panel for hot, cool & cold water		
	➤ With foot-activated pedal switch for dispensing water		
	➤ with Built-in UV light for added water disinfection		
	➤ with LED light convenient filling of water even at night		
	➤ 85 watts heating power up to 90 degrees Celsius		
	➤ Dimensions: 29x30x100 (cm)		
	➤ Removable drip tray for easy cleaning		
	➤ Extra large drip tray for more stable filling of larger mug/pitcher		
	➤ 2.0 liters per hour cooling capacity		
2	Fiber Glass Long Tape Meter		
	Specifications & Features:		
	➤ Blade Coating: Polymer		
	➤ Blade length: 200 ft		

Item	Item/Description	Unit Price	Total Amount
	➤ Blade length: 60 m		
	➤ Blade width: 1/2 in		
3	Micro sd card, 64gb		
4	Sim Card		
5	Screen Protector (Tablet)		
	➤ Lanovo Tab, P11 plus		
6	Tablet case with stand		
	➤ Lanovo Tab, P11 plus		
7	Data Folder with tagila lock (Vertical), size: legal		
8	Internet Security for 10 or more devices		
9	Microsoft Office Home and Student 2021		

Total Price in Figures: P _____

Total Price in Words: _____

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
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.

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: _____

Bid Form for the Procurement of Goods*[shall be submitted with the Bid]***BID FORM**

Date : _____
 Project Identification No. : _____
ITB No. 2022-072

To: The BAC Chairperson
 Municipal Government of Santa Fe
 Poblacion, Santa Fe, Romblon

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers _____, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *Procurement of Office Supplies and Other Supplies & Materials (Lot 1-8)* in conformity with the said Bidding Documents.

Lot 4 – Office Supplies (PDAO)

Item	Item/Description	Unit Price	Total Amount
1	Alcohol, 70% solution, Isopropyl, 500ml		
2	Ballpen (black) 25's		
3	Battery AA (2 pcs. Per pack)		
4	Brown Envelope (long)		
5	Brown Envelope (A4)		
6	Binder Clip 1"		
7	Binder Clip 2"		
8	Bond Paper long, subs.20, 70 gsm		
9	Bond Paper A4, subs. 20, 70 gsm		
10	Battery BACK - UPS		
	➤ (4) Universal receptacle (Battery Back up) with 600 watts/1.0kVA		
	➤ Lead-acid battery with cord length of 1.2 meters		
	➤ Output-Frequency of 50/60 Hz +/- 1 Hz Unsynchronized and 600 wattz/1.0kVA and Cord Length of 1.2 meters		
	➤ 8 hrs typical; recharge time		
	➤ Black / Maximum Height 93mm, 9.25cm / Maximum width 161 mm, 16.05 cm / Maximum Depth 305 mm, 0.0 cm /		

Item	Item/Description	Unit Price	Total Amount
16	Correction Tape		
	➤ Mars Plastic 526 53 Blister Pack 2's		
17	Expanded folder (green-long)		
18	Extension Wire YD110 Model		
	➤ Area: 2.5MM with 50 meters Length Extension Wheel		
	➤ Wound: 720W / 240V		
	➤ Unwound: 3120W/240V		
	➤ 16A 240V-Plug Fuse 16amp		
19	Magazine File Box, heavy duty, big		
20	Flash Drive, 32 gb		
21	Flash Drive, 32 gb		
22	Highlighter Pen		
23	Laminating Pouch 250 mic		
	➤ 80x110mm		
	➤ thickness: 250mic		
	➤ 100 sheet per pouch		
24	Neon Paper, Assorted Colors		
25	Ordinary Folder (long)		
26	Ordinary Folder (A4)		
27	Paper Fastener Plastic		
28	Paper Clip, 33mm		
29	Permanent Marker, Refillable		
30	Pencil No. 2		
31	Puncher (Heavy Duty)		
32	Special Board Paper, Short 8.5x11		
33	Scotch Tape 1"		
34	Stapler (Heavy Duty)		
35	Staple Wire # 35		
36	Stamp Pad		
37	Stamp Pad ink		
38	Toilet Tissue Paper, 2 ply, 100% Recycled		
39	Photopaper, 230 GSM (No Back print), 20 sheets per pack		

Total Price in Figures: P _____

Total Price in Words: _____

If our Bid is accepted, we undertake:

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

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

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

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

_____	_____	_____
_____	_____	_____

(if none, state "None")

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

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

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

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: _____

Bid Form for the Procurement of Goods*[shall be submitted with the Bid]***BID FORM**

Date : _____

Project Identification No. : _____

ITB No. 2022-072

To: The BAC Chairperson
Municipal Government of Santa Fe
Poblacion, Santa Fe, Romblon

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers _____, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *Procurement of Office Supplies and Other Supplies & Materials (Lot 1-8)* in conformity with the said Bidding Documents.

Lot 5 – Office Supplies (Tourism and Culture and the Arts Offices)

Item	Item/Description	Unit Price	Total Amount
1	Bond Paper A4, Substance 20		
2	Magazine File Box, Large		
3	Stapler Big No. 35 with staple wire remover		
4	Sign Pen (Black)		
5	Staple Wire No. 35 (26/6)		
6	Fastener (Aluminum)		
7	White Ordinary Folder (Long)		
8	White Ordinary Folder (Short)		
9	Brown Envelop (Long)		
10	Brown Envelop (Short)		
11	Scotch Tape 1" (Big size)		
12	Tape Dispenser (Table Top)		
13	Binder Clips size: 1" (25mm)		
14	Vinyl Coated Paper Clips (Small size)		
15	Record Book/Logbook (150 pages)		
16	Scissors		
17	Correction Tape		

Item	Item/Description	Unit Price	Total Amount
18	Non-Contact Thermal Scanner w/ Battery		
19	70% Ethyl Alcohol (250ml/bottle)		
20	Trash Bins		
21	Brooms (Walis Tambo)		
22	Plastic Dust Pan		

Total Price in Figures: P _____

Total Price in Words: _____

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
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.

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: _____

Bid Form for the Procurement of Goods*[shall be submitted with the Bid]***BID FORM**

Date : _____
 Project Identification No. : _____
 ITB No. 2022-072

To: The BAC Chairperson
 Municipal Government of Santa Fe
 Poblacion, Santa Fe, Romblon

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers _____, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *Procurement of Office Supplies and Other Supplies & Materials (Lot 1-8)* in conformity with the said Bidding Documents.

Lot 6 – Military, Police & Traffic Supplies

Item	Item/Description	Unit Price	Total Amount
1	Coupon Bond Subs. 20 (A4)		
2	Coupon Bond Subs. 20(Lega)		
3	Envelope, Brown Legal		
4	Envelope, Plastic Legal		
5	Epson 003 Ink (Black)		
6	Epson 003 Ink (Cyan)		
7	Epson 664 Ink (Black)		
8	Epson 664 Ink (Cyan)		
9	Paper Fastener, Plastic/Coated		
10	Puncher, Big 2 Holes		

Total Price in Figures; P _____

Total Price in Words: _____

If our Bid is accepted, we undertake:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);

- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

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

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

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

(if none, state "None")

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

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

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

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: _____

Bid Form for the Procurement of Goods*[shall be submitted with the Bid]***BID FORM**

Date : _____

Project Identification No. : _____

ITB No. 2022-072

To: The BAC Chairperson
Municipal Government of Santa Fe
Poblacion, Santa Fe, Romblon

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers _____, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *Procurement of Office Supplies and Other Supplies & Materials (Lot 1-8)* in conformity with the said Bidding Documents.

Lot 7- Office Supplies & Materials (OSCA)

Item	Item/Description	Unit Price	Total Amount
1	UNIFORM		
	➤ Polo Shirt		
	➤ Material: Cotton with Self Fabric		
	➤ Collar and Cuffis with Logo		
	➤ Embroid		

Total Price in Figures: P _____

Total Price in Words: _____

If our Bid is accepted, we undertake:

- to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- 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
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.

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: _____

Bid Form for the Procurement of Goods*[shall be submitted with the Bid]***BID FORM**

Date : _____

Project Identification No. :

ITB No. 2022-072

To: The BAC Chairperson
Municipal Government of Santa Fe
Poblacion, Santa Fe, Romblon

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers _____, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *Procurement of Office Supplies and Other Supplies & Materials (Lot 1-8)* in conformity with the said Bidding Documents.

Lot 8 – Equipping of Child Development Centers (Purchase of Supplies & Materials)

Item	Item/Description	Unit Price	Total Amount
1	ALCOHOL, 500ml, 70% solution		
2	DOUBLE ADHESIVE TAPE		
3	BALLPEN, black, 25's		
4	BAND AID, 100 pieces one box, antiseptic plastic		
5	BATTERY AA, 2 pieces per pack		
6	BOND PAPER, A4		
7	BOND PAPER, long		
8	BROOM, walis tambo, heavy duty		
9	CORRECTION TAPE, good quality		
10	ERASER, good quality, big		
11	CARTOLINA, assorted		
12	CLIP BINDER, 1"		
13	COTTON BALLS, absorbent, 50 balls per pack		
14	COLORING BOOK		
15	DIPPER		
16	TOILET BOWL CLEANER, 500ml		
17	DOORMAT		

Item	Item/Description	Unit Price	Total Amount
18	DUST PAN, medium size, stainless		
19	EFFICASENT OIL, 50ml, extra		
20	ELMERS GLUE, 240g		
21	PHILIPPINE FLAG, medium size		
22	FACEMASK, 50 pcs per box		
23	HAND TOWELS, white 3 line, 12 pcs		
24	HIGHLIGHTER PEN, random color		
25	ILLUSTRATION BOARD, 30"X40"		
26	INSECT KILLER SPRAY, 500ml		
27	MANZANILLA, 100ml		
28	MANILA PAPER		
29	MARKER REFILL INK, black		
30	NEON PAPER, assorted color		
31	PENCIL NO.2		
32	PERMANENT MARKER PEN, black, broad		
33	USB 16GB, SANDISK FLASH DRIVE		
34	PLASTIC ENVELOP TRANS., long reg.		
35	PUNCHER, heavy duty		
36	SCISSOR, multipurpose heavy duty, stainless steel portable scissors with protecting cap		
37	SCOTCH TAPE, 1x25x24mm, yellow		
38	SIGN PEN, gel, black		
39	STAMP PAD		
40	SOAP, bath soap, anti-bacterial, white, 60g		
41	THERMOMETER		
42	TOILET TISSUE PAPER, 2 ply, 100% recycled		
43	LOGBOOK, 500 pages		
44	WALL CLOCK, 12 inches round wall clock		
45	SMART LOAD CARD		
46	200 pieces colorful ball soft plastic (7.8cm/3")		
47	KIDS PORTABLE BALL POOL, big, heavy duty		

Total Price in Figures: P _____

Total Price in Words: _____

If our Bid is accepted, we undertake:

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

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

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

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

_____	_____
_____	_____
_____	_____

(if none, state "None")

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

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

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

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 Within the Philippines

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

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. **ITB No. 2022-072** Page ___ of ___

Lot 1 – Office Supplies (ASSESSOR)

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of Origin	Quantity	Unit Price EXW per Item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of incidental Services, if applicable, per item	Total Price, per unit {col 5+6+7+8}	Total Price delivered Final Destination {col 9} x {col 4}
1	Bond Paper, ultra white, subs 20/70 gsm, legal		15 reams						
2	Bond Paper, ultra white, subs 20/70 gsm, letter		7reams						
3	Paper, multi-purpose, A4, 70 gsm		7reams						
4	Scotch Tape (1'), big		12rolls						
5	Detergent powder 1kg		3packs						
6	Supe Fine ballpen 0.5, Black, 12 per box		1box						
7	Sign pen, Black, 0.5 mm		1box						
8	Toilet cleaner ultra thick liquid bleach classic 500ml		4pieces						
9	Correction Tape , 15 meters, film - based		8pieces						
10	Stamp pad ink, 30ml (blue)		2pieces						

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of Origin	Quantity	Unit Price EXW per Item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
11	Stamp pad ink, 30ml (blue)		2pieces						
12	Bathroom tissue paper 2 - ply x 140 pulls (100% virgin pulp), 12 rolls		2pieces						

Total Amount in Figures: **P** _____

Total Amount in Words: _____

Name: _____

Legal Capacity: _____

Signature: _____

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

Price Schedule for Goods Offered from Within the Philippines

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

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. ITB No. 2022-072 Page ___ of ___

Lot 2 – Office Supplies (MENRO)

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of Origin	Quantity	Unit Price EXW per Item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of incidental Services, if applicable, per item	Total Price, per unit <small>(col 5+6+7+8)</small>	Total Price delivered Final Destination <small>(col 9) x (col 4)</small>
1	Alcohol, Isopropyl, 70% solution (scented)		6gallon						
2	Ballpen, 0.5 ballpoint, black 25pcs. Per box		5box						
3	Bond Paper, Multi-purpose, A4 sub 20/70 gsm		15ream						
4	Bond Paper, Multi-purpose, legal sub 20/70 gsm		5ream						
5	Budding Knife 20cm length x 3 cm Width, Heavy Duty, Steel Materials		2pieces						
6	Calculator, Standard 12 digits, Heavy Duty		2pieces						
7	Clip, Backfold 50mm		1box						
8	Clip, Backfold 32mm		1box						
9	Correction Tape, 5mmx10m		3pieces						
10	Double-sided Tape 3cmx5m		10pcs.						
11	DTR, Prescribed CSC form No. 48, 5 per booklet		2booklet						
12	Genuine Epson Ink Code : 003, Black		10bottles						
13	Genuine Epson Ink Code : 003, Cyan		10bottles						

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of Origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery per item	Sales and other taxes payable if Contract is awarded per item	Cost of incidental Services, if applicable, per item	Total Price, per unit	Total Price delivered Final Destination (col 9) x (col 4)
14	Genuine Epson Ink Code : 003, Magenta		10bottles						
15	Genuine Epson Ink Code : 003, Yellow		10bottles						
16	Glue, Ar purpose, 130 grams		20cils						
17	Grating Tape with: 3cm length, 10cm		20cils						
18	Paper Cup, 50mm		1box						
19	Poly Bag/Seeding Bag		5,000pieces						
20	Pruning Shears, Steel Alloy Materials 8 inches length, 200 thickness		1piece						
21	Rubberized Dust Pan		1piece						
22	Sign Pen, Good Kind, Black, 12pcs per box		2box						
23	Scissor, Heavy Duty, Big		2pieces						
24	Spin Mop, Good Kind with free one (1) Head mop		1piece						
25	Tissue 3 Ply , 150 pulls, 12 rolls/pack		2pack						
26	Trowel 330mm length Thickness: 1.5mm Blacked Powder Coated		2pieces						
27	Thick Soft Broom, Good Quality		2pieces						
28	T-shirt with print, cotton, round neck, Color: Navy Blue (Design & Sizes attached)		8pieces						
29	T-shirt with print, cotton, round neck, Color: Dark Green (Design & Sizes attached)		8pieces						
30	Transparent Tape, width 1 inch, length 20cm		8pieces						
31	Transparent Tape, width 2 inch, length 20cm		8pieces						
32	Trash Bin foot pedal 20L, width 29cm (11.5 inches), Height 43cm (17 inches)		1piece						

Total Amount in Figures: P_____

Total Amount in Words: _____

Name: _____

Legal Capacity: _____

Signature: _____

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

Price Schedule for Goods Offered from Within the Philippines

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

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. ITB No. 2022-072 Page ___ of ___

Lot 3 – Office Supplies (MPDC)

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of Origin	Quantity	Unit Price EXW per Item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit <small>(col 5+6+7+8)</small>	Total Price delivered Final Destination <small>(col 9) x (col 4)</small>
1	WATER DISPENSER		1 unit						
	Specifications & Features:								
	➤ Touch-free bottom loading hot, cool and cold water dispenser								
	➤ LED display & Infrared sensor								
	➤ LED light indicator panel for hot, cool & cold water								
	➤ With foot-actived pedal switch for dispensing water								
	➤ with Built-in UV light for added water disinfection								
	➤ with LED light convenient filling of water even at night								
	➤ 85 watts heating power up to 90 degrees Celsius								
	➤ Dimensions: 29x30x100 (cm)								
	➤ Removable drip tray for easy cleaning								

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of Origin	Quantity	Unit Price EXW per Item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
	➤ Extra large drip tray for more stable filling of larger mug/pitcher								
	➤ 2.0 liters per hour cooling capacity								
2	FIBER GLASS LONG TAPE METER		1 piece						
	Specifications & Features:								
	➤ Blade Coating: Polymer								
	➤ Blade length: 200 ft								
	➤ Blade length: 60 m								
	➤ Blade width: 1/2 in								
3	MICRO SD CARD, 64GB		13 pieces						
4	SIM CARD		24 pieces						
5	SCREEN PROTECTOR (TABLET)		13 pieces						
	➤ Lenovo Tab, P11 plus								
6	TABLET CASE WITH STAND								
	➤ Lenovo Tab, P11 plus		8 pieces						
7	DATA FOLDER WITH TAGILA LOCK (VERTICAL), size: legal		3 pieces						
8	INTERNET SECURITY for 10 or more devices		1 piece						
9	MICROSOFT OFFICE HOME AND STUDENT 2021		1 piece						

Total Amount in Figures: P _____

Total Amount in Words: _____

Name: _____

Legal Capacity: _____

Signature: _____

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

Price Schedule for Goods Offered from Within the Philippines
[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. ITB No. 2022-072 Page ___ of ___

Lot 4 – Office Supplies (PDAO)

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of Origin	Quantity	Unit Price EXW per Item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit <small>(col 5+6+7+8)</small>	Total Price delivered Final Destination <small>(col 9) x (col 4)</small>
1	Alcohol, 70% solution, Isopropyl, 500ml		6 piece						
2	Ballpen (black) 25's		2 box						
3	Battery AA (2 pcs. Per pack)		2 pack						
4	Brown Envelope (long)		2 dozen						
5	Brown Envelope (A4)		3 dozen						
6	Binder Clip 1"		12 box						
7	Binder Clip 2"		10 box						
8	Bond Paper long, subs.20, 70 gsm		10 ream						
9	Bond Paper A4, subs. 20, 70 gsm		11 ream						
10	Battery BACK - UPS		1 unit						
	➤ (4) Universal receptacle (Battery Back up) with 600 watts/1.0kVA								
	➤ Lead-acid battery with cord length of 1.2 meters								

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of Origin	Quantity	Unit Price EXW per Item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
	➤ Output-Frequency of 50/60 Hz +/- 1 Hz Unsynchronized and 600 wattz/1.0kVA and Cord Length of 1.2 meters								
	➤ 5 hrs typical; recharge time								
	➤ Black / Maximum Height 93mm, 9.25cm / Maximum width 161 mm, 16.05 cm / Maximum Depth 305 mm, 0.0 cm /								
11	Correction Tape		12 pieces						
12	Canon Ink Black, genuine ink		6 bottle						
13	Canon Ink Cyan, genuine ink		3 bottle						
14	Canon Ink Magenta, genuine ink		3 bottle						
15	Canon Ink Yellow, genuine ink		3 bottle						
16	Eraser (2pcs. per pack)		2 pack						
	➤ Mars Plastic 526 53 Blister Pack 2's								
17	Expanded folder (green-long)		2 dozen						
18	Extension Wire YD110 Model		1 piece						
	➤ Area: 2.5MM with 50 meters Length Extension Wheel								
	➤ Wound: 720W / 240V								
	➤ Unwound: 3120W/240V								
	➤ 16A 240V-Plug Fuse 16amp								
19	Magazine File Box, heavy duty, big		9 pieces						
20	Flash Drive, 32GB		2 pieces						
21	Glue, 240grams		5 pieces						

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of Origin	Quantity	Unit Price EXW per Item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
22	Highlighter Pen		2 set						
23	Laminating Pouch 250 mic		10 box						
	➤ 80x110mm								
	➤ thickness: 250mic								
	➤ 100 sheet per pouch								
24	Neon Paper, Assorted Colors		2 ream						
25	Ordinary Folder (long)		100 pieces						
26	Ordinary Folder (A4)		100 pieces						
27	Paper Fastener Plastic		6 box						
28	Paper Clip, 33mm		8 box						
29	Permanent Marker, Refillable		10 pieces						
30	Pencil No. 2		3 box						
31	Puncher (Heavy Duty)		1 piece						
32	Special Board Paper, Short 8.5x11		14 pack						
33	Scotch Tape 1"		12 pieces						
34	Stapler (Heavy Duty)		1 piece						
35	Staple Wire # 35		6 box						
36	Stamp Pad		2 pieces						
37	Stamp Pad ink		5 bottle						
38	Toilet Tissue Paper, 2 ply, 100% Recycled		2 bundle						
39	Photopaper, 230 GSM (No back print), 20 sheets per pack		7 pack						

Total Amount in Figures: **P** _____

Total Amount in Words: _____

Name: _____

Legal Capacity: _____

Signature: _____

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

Price Schedule for Goods Offered from Within the Philippines

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

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. ITB No. 2022-067 Page ___ of ___

Lot 5 – Office Supplies (Tourism and Culture and the Arts Offices)

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of Origin	Quantity	Unit Price EXW per Item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit <small>(col 5+6+7+8)</small>	Total Price delivered Final Destination <small>(col 9) x (col 4)</small>
1	Bond Paper A4, Substance 20		10 reams						
2	Magazine File Box, Large		5 pieces						
3	Stapler Big No. 35 with staple wire remover		2 pieces						
4	Sign Pen (Black)		12 pieces						
5	Staple Wire No. 35 (26/6)		5 boxes						
6	Fastener (Aluminum)		5 boxes						
7	White Ordinary Folder (Long)		1 reams						
8	White Ordinary Folder (Short)		1 reams						
9	Brown Envelop (Long)		50 pieces						
10	Brown Envelop (Short)		50 pieces						

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of Origin	Quantity	Unit Price EXW per Item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
11	Scotch Tape 1" (Big size)		10 pieces						
12	Tape Dispenser (Table Top)		1 piece						
13	Binder Clips size: 1" (25mm)		5 boxes						
14	Vinyl Coated Paper Clips (Small size)		5 boxes						
15	Record Book/Logbook (150 pages)		5 pieces						
16	Scissors		2 pieces						
17	Correction Tape		5 pieces						
18	Non-Contact Thermal Scanner w/ Battery		2 pieces						
19	70% Ethyl Alcohol (250ml/bottle)		5 bottles						
20	Trash Bins		3 pieces						
21	Brooms (Walis Tambo)		3 pieces						
22	Plastic Dust Pan		3 pieces						

Total Amount in Figures: P _____

Total Amount in Words: _____

Name: _____

Legal Capacity: _____

Signature: _____

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

Price Schedule for Goods Offered from Within the Philippines

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

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. **ITB No. 2022-072** Page ___ of ___

Lot 6 – Military, Police & Traffic Supplies

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of Origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit <small>(col 5+6+7+8)</small>	Total Price delivered Final Destination <small>(col 9) x (col 4)</small>
1	Coupon Bond Subs. 20 (A4)		12 reams						
2	Coupon Bond Subs. 20(Legal)		12 reams						
3	Envelope, Brown Legal		20 pieces						
4	Envelope, Plastic Legal		3 pieces						
5	Epson 003 Ink (Black)		12 pieces						
6	Epson 003 Ink (Cyan)		6 pieces						
7	Epson 664 Ink (Black)		12 pieces						
8	Epson 664 Ink (Cyan)		6 pieces						
9	Paper Fastener, Plastic/Coated		2 box						
10	Puncher, Big 2 Holes		1 piece						

Total Amount in Figures: P _____

Total Amount in Words: _____

Name: _____

Legal Capacity: _____

Signature: _____

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

Price Schedule for Goods Offered from Within the Philippines

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

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. ***ITB No. 2022-072*** Page ___ of ___

Lot 7 – Other Supplies & Materials (OSCA)

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of Origin	Quantity	Unit Price EXW per Item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price per unit <small>(col 5+6+7+8)</small>	Total Price delivered Final Destination <small>(col 9) x (col 4)</small>
1	UNIFORM		26 pieces						
	➤ Polo Shirt								
	➤ Material: Cotton with Self Fabric								
	➤ Collar and Cuffis with Logo								
	➤ Embroid								

Total Amount in Figures: **P** _____

Total Amount in Words: _____

Name: _____

Legal Capacity: _____

Signature: _____

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

Price Schedule for Goods Offered from Within the Philippines

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

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. ITB No. 2022-072 Page ___ of ___

Lot 8 – Equipping of Child Development Centers (Purchase of Supplies & Materials)

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of Origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit <small>(col 5+6+7+8)</small>	Total Price delivered Final Destination <small>(col 9) x (col 4)</small>
1	ALCOHOL, 500ml, 70% solution		34 bottles						
2	DOUBLE ADHESIVE TAPE		34 pcs						
3	BALLPEN, black, 25's		18 boxes						
4	BAND AID, 100 pieces one box, antiseptic plastic		17 boxes						
5	BATTERY AA, 2 pieces per pack		68 pcs						
6	BOND PAPER, A4		34 reams						
7	BOND PAPER, long		34 reams						
8	BROOM, walis tambo, heavy duty		20 pcs						
9	CORRECTION TAPE, good quality		34 pcs						
10	ERASER, good quality, big		36 pcs						

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of Origin	Quantity	Unit Price EXW per Item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
11	CARTOLINA, assorted		10 dozens						
12	CLIP BINDER, 1"		17 boxes						
13	COTTON BALLS, absorbent, 50 balls per pack		17 packs						
14	COLORING BOOK		17 sets						
15	DIPPER		17 pcs						
16	TOILET BOWL CLEANER, 500ml		17 pcs						
17	DOORMAT		34 pcs						
18	DUST PAN, medium size, stainless		18 pcs						
19	EFFICASENT OIL, 50ml, extra		17 pcs						
20	ELMERS GLUE, 240g		17 pcs						
21	PHILIPPINE FLAG, medium size		17 pcs						
22	FACEMASK, 50 pcs per box		34 boxes						
23	HAND TOWELS, white 3 line, 12 pcs		3 sets						
24	HIGHLIGHTER PEN, random color		17 pcs						
25	ILLUSTRATION BOARD, 30"X40"		34 pcs						
26	INSECT KILLER SPRAY, 500ml		17 bottles						
27	MANZANILLA, 100ml		20 pcs						
28	MANILA PAPER		19 dozens						

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of Origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
29	MARKER REFILL INK, black		17 pcs						
30	NEON PAPER, assorted color		20 pcs						
31	PENCIL NO.2		20 boxes						
32	PERMANENT MARKER PEN, black, broad		17 pcs						
33	USB 16GB, SANDISK FLASH DRIVE		17 pcs						
34	PLASTIC ENVELOP TRANS., long reg		40 pcs						
35	PUNCHER, heavy duty		12 pcs						
36	SCISSOR, multi-purpose heavy duty, stainless steel portable scissors with protecting cap		17 pcs						
37	SCOTCH TAPE, 1x25x24mm, yellow		20 pcs						
38	SIGN PEN, gel, black		20 pcs						
39	STAMP PAD		17 boxes						
40	SOAP, bath soap, anti-bacterial, white, 60g		4 dozen						
41	THERMOMETER		18 pieces						
42	TOILET TISSUE PAPER, 2 ply, 100% recycled		20 bundles						
43	LOGBOOK, 500 pages		17 pieces						
44	WALL CLOCK, 12 inches round wall clock		6 pcs						
45	SMART LOAD CARD		216 pcs						
46	200 pieces colorful ball soft plastic (7.8cm/3")		50 sets						
47	KIDS PORTABLE BALL POOL, big, heavy duty		12 pieces						

Total Amount in Figures: **P** _____

Total Amount in Words: _____

Name: _____

Legal Capacity: _____

Signature: _____

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

Bid Securing Declaration Form

[shall be submitted with the Bid if bidder opts to provide this form of bid security]

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S.

BID SECURING DECLARATION Project Identification No.: *ITB No. 2022-072*

To: _____

I/We, the undersigned, declare that:

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

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ____ day of _____ at _____

Alliant

SUBSCRIBED AND SWORN to before me this _____, day of _____, 2022. Affiant is personally known to me and was identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant exhibited to me his/her _____, with his/her _____, issued on _____, 2022 at _____, Philippines.

(Notary Public)

Doc. No. _____
Page No. _____
Book No. _____
Series of 2022.

FINANCIAL DOCUMENTS 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 _____
1	Total Assets	
2	Current Assets	
3	Total Liabilities	
4	Current Liabilities	
5	Net Worth (1-3)	
6	Net Worth 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 value of all outstanding works under ongoing contracts, including awarded contracts yet to be started.

NFCC = P _____

NFCC must be at least equal to the ABC

Herewith attached are certified true copies of the income tax return and audited financial statement: stamped "RECEIVED" by the BIR or BIR authorized collecting agent for the immediately preceding year.

Submitted by:

 Name of Supplier / Distributor / Manufacturer
 Signature of Authorized Representative

Date: _____

NOTE:

1. If Partnership or Joint Venture, each Partner or Member Firm of Joint Venture shall submit the above requirements.

Omnibus Sworn Statement (Revised)

(shall be submitted with the Bid)

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, _____, of legal age, married/single, Filipino, and residing at _____, after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the sole proprietor or authorized representative of _____ with office address at _____;
2. As the owner and sole proprietor, or authorized representative of _____, 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 _____ of the Municipal Government of Santa Fe, Romblon, as shown in the attached duly notarized Special Power of Attorney;
3. _____ 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. _____ is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. 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;
7. _____ complies with existing labor laws and standards; and
8. _____ 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 _____.

9. _____ 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 _____, 2022 at _____, Philippines.

Alliant

SUBSCRIBED AND SWORN to before me this _____, day of _____, 2022. Alliant exhibited to me his/her _____, with his/her Community Tax Certificate No. _____ issued on _____, 2022 at _____, Philippines.

(Notary Public)

Doc. No. _____
Page No. _____
Book No. _____
Series of 2022.

Statement of all 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

Business Name: _____

Business Address: _____

Name of Contract	Date of the Contract	Contract Duration	Owner's Name and Address	Kind of Goods	Amount of Contract	Value of Outstanding Contracts	Date of Delivery
<u>GOVERNMENT:</u>							
<u>PRIVATE:</u>							

Submitted by: _____
 Printed Name & Signature

Designation: _____

Date: _____

State all ongoing contracts including those awarded but not yet started (government and private contracts which may be similar or not similar to the project being bid) or if there is no ongoing contract including those awarded but not yet started as of the aforementioned period, state none or equivalent term. The total amount of the ongoing and awarded but not yet started contracts should be consistent with those used in the Net Financial Contracting Capacity (NFCC). Attach Notice of Award/Notice to Proceed/Purchase Order (if applicable).

Statement of Single Largest Completed Contract which is Similar in Nature
(indicate only one)

Business Name: _____
Business Address: _____

Name and Location of Project	Date of the Contract	Contract Duration	Owner's Name and Address	Kind of Goods	Amount of Completed Contract	Date of Delivery	End User's Acceptance or Official Receipt(s) Issued for the Contract

Note: This statement shall be supported with:

1. Contract (Purchase Order)
2. Notice of Award and/or Notice to Proceed
3. End user's acceptance or O.R. issued for the contract

Submitted by: _____

(Printed Name & Signature)

Signature: _____

Date: _____

Republic of the Philippines



Government Procurement Policy Board