

PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)



Public Bidding of 2 Lots for the Supply and Delivery of Office Supplies, Computer Inks and Cartridges and Janitorial Supplies of Various Offices in the Roxas City Government under ITB No. RC-2022-042

Government of the Republic of the Philippines

**Sixth Edition
July 2020**

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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

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

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

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

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

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

CDA - Cooperative Development Authority.

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

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

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

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

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

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

GFI – Government Financial Institution.

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

Goods – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which 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.

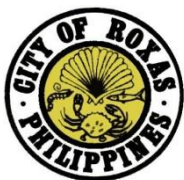
SEC – Securities and Exchange Commission.

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
CITY OF ROXAS
City Hall, Roxas City 5800
(036) 620-5220

BIDS AND AWARDS COMMITTEE OFFICE

INVITATION TO BID FOR

Public Bidding of 2 Lots for the Supply and Delivery of Office Supplies, Computer Inks and Cartridges and Janitorial Supplies of Various Offices in the Roxas City Government under ITB No. RC-2022-042

1. The Roxas City Government, through the GOP-2022 intends to apply the sum of **Two Million Two Hundred Five Thousand Eighty-four Pesos and 16/100 (P2,205,084.16)** being the ABC to payments under the contract for each lot. Bids received in excess of the ABC for each lot shall be automatically rejected at bid opening.

Lot No.	Description	ABC
1	Supply and Delivery of Office Supplies and Computer Inks and Cartridges of Various Offices in the Roxas City Government	₱1,686,221.94
2	Supply and Delivery of Janitorial Supplies of Various Offices in the Roxas City Government	₱518,862.22
TOTAL		₱2,205,084.16

2. The **Roxas City Government** now invites bids for the above Procurement Project. Delivery of the Goods is required within **30 Calendar Days**. Bidders should have completed, within **Three (3) years** from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "*pass/fail*" criterion as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
 - a. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
4. Prospective Bidders may obtain further information from **Roxas City Government** and inspect the Bidding Documents at the address given below during 8:00 A.M. to 5:00 P.M.
5. A complete set of Bidding Documents may be acquired by interested Bidders on **April 27, 2022 to May 16, 2022** from the given address and website of Philippine Government Electronic Procurement System (PhilGEPS) and the Roxas City Government Website and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of

Php 5,000.00 for Lot 1 and **Php 1,000.00** for Lot 2. The Procuring Entity shall allow the bidder to present its proof of payment for the fees **in person**.

6. The *Roxas City Government* will hold a Pre-Bid Conference on **May 4, 2022 - 10:00 a.m.** at **Conference Room, 2nd Floor, Roxas City Hall** which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through **manual submission** at the office address indicated below on or before **May 16, 2022 – 10:00 A.M.** Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
9. Bid opening shall be on **May 16, 2022 – 10:00 A.M.** at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The **Roxas City Government** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:

MEGAN G. BARRIENTOS
Head, BAC Secretariat
Roxas City Hall, Arzobispo Street, Roxas City, Capiz 5800
bacroxascity19@gmail.com
(036) 620-5220
roxascity.gov.ph
12. You may visit the following websites:
For downloading of Bidding Documents: *philgeps.gov.ph*

April 27, 2022

LORIE BELLE O. USISON
BAC Chairperson

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, Roxas City Government wishes to receive Bids for the Public Bidding of 2 Lots for the Supply and Delivery of Office Supplies, Computer Inks and Cartridges and Janitorial Supplies of Various Offices in the Roxas City Government under ITB No. RC-2022-042

2. Funding Information

2.1. The GOP through the source of funding as indicated below for **2022** in the amount of **Two Million Two Hundred Five Thousand Eighty-four Pesos and 16/100 (P2,205,084.16)**.

2.2. The source of funding is:

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

3. Bidding Requirements

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

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

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

5. Eligible Bidders

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

5.2. 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 Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.

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

6. Origin of Goods

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

7. Subcontracts

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

The Procuring Entity has prescribed that:

- a. Subcontracting is not allowed.

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

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address 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 **Three (3) years**, prior to the deadline for the submission and receipt of bids.

- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

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

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 e.
- 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 **Section VII (Technical Specifications)**.

13. Bid and Payment Currencies

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

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid for **120 calendar days**. 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.

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

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

16. Deadline for Submission of Bids

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

17. Opening and Preliminary Examination of Bids

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

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

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for 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 One (1) Project having several items grouped into several lots, which shall be awarded as separate contracts per lot.
- 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	For this purpose, contracts similar to the Project shall be: <ul style="list-style-type: none"> a. Office Supplies b. Computer Inks & Cartridges c. Janitorial Supplies d. completed within three (3) years prior to the deadline for the submission and receipt of bids. 														
12	The price of the Goods shall be quoted DDP Roxas City Government 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: <ul style="list-style-type: none"> a. The amount of not less than two percent (2%) per lot, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than five percent (5%) per lot, if bid security is in Surety Bond. 														
19.3	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Lot No.</th> <th style="text-align: center;">Description</th> <th style="text-align: center;">ABC</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Supply and Delivery of Office Supplies and Computer Inks and Cartridges of Various Offices in the Roxas City Government</td> <td style="text-align: right;">₱1,686,221.94</td> </tr> <tr> <td style="text-align: center;">2</td> <td>Supply and Delivery of Janitorial Supplies of Various Offices in the Roxas City Government</td> <td style="text-align: right;">₱518,862.22</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL</td> <td style="text-align: right;">₱2,205,084.16</td> </tr> </tbody> </table>			Lot No.	Description	ABC	1	Supply and Delivery of Office Supplies and Computer Inks and Cartridges of Various Offices in the Roxas City Government	₱1,686,221.94	2	Supply and Delivery of Janitorial Supplies of Various Offices in the Roxas City Government	₱518,862.22	TOTAL		₱2,205,084.16
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TOTAL		₱2,205,084.16													
	<i>None</i>														
21.2	<i>None</i>														

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 prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section IV (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

6.1. 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.

6.2. 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 delivered <i>in the Roxas City Government</i>. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is <i>[indicate name(s)]</i>.</p> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <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 a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; c. 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; d. 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.
	<p>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.</p> <p>Office Supplies, Computer Inks & Cartridges and Janitorial Supplies</p> <p>The Supplier is required to provide all of the following materials, notifications, and information pertaining to Office Supplies, Computer Inks & Cartridges and Janitorial Supplies manufactured or distributed by the Supplier:</p>
	<ol style="list-style-type: none"> a. such Office Supplies, Computer Inks & Cartridges and Janitorial Supplies 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

	<p>b. in the event of termination of production of the Office Supplies, Computer Inks & Cartridges and Janitorial Supplies:</p>
	<p>i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and</p>
	<p>ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the Office Supplies, Computer Inks & Cartridges and Janitorial Supplies, if requested.</p> <p>The Office Supplies, Computer Inks & Cartridges and Janitorial Supplies and other components required are listed in Section VI (Schedule of Requirements) and the cost thereof are included in the contract price.</p> <p>The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable Office Supplies, Computer Inks & Cartridges and Janitorial Supplies or components for the Goods for a period of 30 Calendar Days.</p> <p>Office Supplies, Computer Inks & Cartridges and Janitorial Supplies or components shall be supplied as promptly as possible, but in any case, within 30 Calendar Days of placing the order.</p>
	<p>Packaging –</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity Name of the Supplier Contract Description Final Destination</p>
	<p>Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications</p>

	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid 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	<i>Partial Payment is not allowed</i>
4	The inspections and tests that will be conducted are: <i>inspection of items</i>

Section VI. 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.

Public Bidding of 2 Lots for the Supply and Delivery of Office Supplies, Computer Inks and Cartridges and Janitorial Supplies of Various Offices in the Roxas City Government under ITB No. RC-2022-042

Lot No.	Description	Quantity	Delivered, Weeks/Months
1	Supply and Delivery of Office Supplies and Computer Inks and Cartridges of Various Offices in the Roxas City Government	218	30 Calendar Days
2	Supply and Delivery of Janitorial Supplies of Various Offices in the Roxas City Government	77	30 Calendar Days

Name of Bidder _____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

Section VII. Technical Specifications

Technical Specifications

Public Bidding of 2 Lots for the Supply and Delivery of Office Supplies, Computer Inks and Cartridges and Janitorial Supplies of Various Offices in the Roxas City Government under ITB No. RC-2022-042

Lot 1 - Supply and Delivery of Office Supplies and Computer Inks and Cartridges of
Various Offices in the Roxas City Government

Item No.	General Description	QTY	UOM	Statement of Compliance "Comply" or "Not Comply"
OFFICE SUPPLIES				
1	Ballpen (black) with push button	268	pc	
2	Ballpen (blue) with push button	62	pc	
3	Ballpen (red) with push button	32	pc	
4	Ballpen with removable cap (Black) 0.5mm	1445	pc	
5	Ballpen with removable cap (blue) 0.5 mm	252	pc	
6	Ballpen with removable cap (red) 0.5 mm	367	pc	
7	Ballpen with removable cap (Black) 0.7mm	303	pc	
8	Ballpen with removable cap (blue) 0.7 mm	45	pc	
9	Ballpen with removable cap (red) 0.7 mm	10	pc	
10	Ballpen, super smooth ink, triangular shaped barrel, 0.5 mm, black	9	pc	
11	Ballpen, super smooth ink, triangular shaped barrel, 0.5 mm, red	3	pc	
12	Battery, dry cell, AA 4's/pack, ANSI-15A, IEC-LR6 Nominal Voltage: 1.5 volts	105	Pack	
13	Battery, dry cell, AA 4's/pack, ANSI-15D, IEC-R6, Battery Voltage: 1.5 Volts	24	Pack	
14	Battery, dry cell, AAA 4's/pack - ANSI-24A, IEC-LR03 Nominal Voltage: 1.5 volts (silver)	16	Pack	
15	Battery, dry cell, AAA 4's/pack - ANSI-24D, IEC-R03, Battery Voltage: 1.5 Volts, Nominal Voltage: 1.5 volts	221	Pack	
16	Battery, dry cell, C, Black - ANSI-14A, IEC-LR14, Nominal Voltage: 1.5 volts	4	pc	
17	Battery, dry cell, C, Black - ANSI-14D, IEC-R14, Battery Voltage: 1.5 Volts	0	pc	
18	Battery, dry cell, D, Black - ANSI-13A, IEC-LR20, Nominal Voltage: 1.5 volts	10	pc	
19	Battery, dry cell, D, Black - ANSI-13D, IEC-R20, Battery Voltage: 1.5 Volts	1	pc	
20	Binding ring PVC comb 2", black	30	pc	
21	Bond paper A3 (sub 20) size 500 sheets	1	ream	
22	Bond paper A4 (sub 20) size 500 sheets	150	ream	
23	Bond paper long sub 16 (8.5" by 13") 500 sheets	50	ream	

24	Bond paper long sub 20 (8.5" by 13") 500 sheets	872	ream	
25	Bond paper short sub 16 (8.5" by 11") 500 sheets	10	ream	
26	Bond paper short sub 20 (8.5" by 11") 500 sheets	672	ream	
27	Bond Paper, long sub 18 (8.5" by 13") 500 sheets	50	ream	
28	Brown Envelope Long	587	pc	
29	Brown Envelope Short	352	pc	
30	Calculator (12 digit scientific 2 way power solar & Battery)	2	pc	
31	Calculator, 12 digits, 4"x5"x5.50", auto power off, solar & battery operated, metal faceplate, plastic keys	8	pc	
32	Carbon paper, 100 sheets per box long black (film)	4	box	
33	Carbon paper, 100 sheets per box long blue (film)	1	box	
34	Carbon paper, 100 sheets per box short blue (film)	10	box	
35	Cartolina (assorted colors)	25	pc	
36	CD Case (Square, plastic)	40	pc	
37	CD-R (at least 700mb)	20	pc	
38	Clear book - long (8.5" x 13", refillable 20 sheets - Green)	10	pc	
39	Clear book - long (8.5" x 13", refillable 20 sheets - Pink)	2	pc	
40	Clear book - short (8.5" x 11", refillable 20 sheets - Green)	10	pc	
41	Clear book - short (8.5" x 11", refillable 20 sheets - Orange)	5	pc	
42	Clear book - short (8.5" x 11", refillable 20 sheets - Pink)	2	pc	
43	Clip Board long with cover	2	pc	
44	Clip, Backfold, 32mm x 14mm 1 1/2" 12's/box	13	box	
45	Clips, backfold , 50mm x 25mm 2" 12's/box	7	box	
46	Columnar Notebook (12 columns)	7	pc	
47	Computer keyboard	10	pc	
48	Computer Mouse (OPTICAL mouse wire)	15	pc	
49	Computer Mouse pad	8	pc	
50	Computer Mouse Wireless/Bluetooth Optical USB - 3 Button, any Color 2.4 Ghz	1	pc	
51	Continuous Form, Bond 16, 11x14 7/8 2 ply	1	box	
52	Continuous form, Bond 16, 11x14 7/8 3 Ply	3	box	
53	Continuous form, Bond 16, 11x9 1/2 3 Ply	3	box	
54	Correction fluid water-based	32	btl	
55	Correction pen	54	pc	
56	Correction tape, 5mm x 10m	372	pc	
57	Crayons (16 colors per box)	2	box	
58	Cutter Blade, big 10's/pack	2	pack	
59	Cutter knife big	19	pc	

60	Dater Stamp	4	pc	
61	Document Binder (23" by 17.2" by 5")	7	pc	
62	DTR Form (500 pcs pad) with "overtime and undertime" column	79	pad	
63	DVD-R Disk	18	pc	
64	Envelope, Expanding, legal	37	pc	
65	Envelope, Expanding, legal Blue	12	pc	
66	Envelope, mailing, 500 pieces long	6	box	
67	Envelope, mailing, 500 pieces short	3	box	
68	Eraser for blackboard or Whiteboard	4	pc	
69	Pencil eraser, rectangular, BIG, dustfree, black/blue	3	pc	
70	External Hard Drive, 1TB, 2.5"HDD, USB 3.0, 1 unit in individual box	2	unit	
71	External Solid State Drive (SSD) 500GB, USB 3.0, 1 unit in individual box	2	unit	
72	Fastener, plastic, 70mm between prongs, 50 sets per box	96	box	
73	Filing tray, Metal, 3 layers	5	pc	
74	Flash Drive, 32 GB USB 3.0	19	pc	
75	Flash Drive, 16 GB USB 3.0	8	pc	
76	Flash Drive, 8 GB USB 3.0	13	pc	
77	Folder Expanded legal (Green)	33	pc	
78	Folder Expanded legal (Blue)	25	pc	
79	Folder Expanded legal (Yellow)	11	pc	
80	Folder Expanded legal assorted colors	20	pc	
81	Folder long White	1793	pcs	
82	Folder short white	617	pcs	
83	Glue, all-purpose 40ml	31	pc	
84	Glue, all-purpose 130ml	40	pc	
85	Highlighter asstd. Color	29	pc	
86	Highlighter Pink	10	pc	
87	Highlighter Sky Blue	11	pc	
88	Highlighter Green	2	pc	
89	Highlighter Green	5	pc	
90	Highlighter Yellow Green	14	pc	
91	Highlighter Orange	7	pc	
92	Illustration Board, 30"x40"	2	pc	
93	Manila Paper	30	pc	
94	Permanent Marker fine (black)	60	pc	
95	Permanent Marker fine (blue)	7	pc	
96	Permanent Marker fine (red)	7	pc	
97	Permanent Marker broad (black)	23	pc	
98	Permanent Marker broad (blue)	11	pc	
99	Permanent Marker broad (red)	9	pc	

100	White board Marker fine (black)	34	pc	
101	White board Marker fine (blue)	3	pc	
102	White board Marker fine (red)	7	pc	
103	White board Marker broad (black)	3	pc	
104	Masking tape 1" x 25 yd	70	pc	
105	Masking tape 2" x 25 yd	48	pc	
106	Notebook w/ spring 80 leaves	34	pc	
107	Packing tape 2" Clear x 100m	39	pc	
108	Packing tape 2" Tan x 100m	40	roll	
109	Paper clip Big Multi-color coated 50mm	86	box	
110	Paper clip Small Multi-color coated 33mm	64	box	
111	Paper fastener (steel) 50 sets/box	17	box	
112	Paste, jar 200 grms (Redstone)	4	pc	
113	Pencil #1 lead w/ eraser 12's/box	34	box	
114	Pencil Sharpener, Mechanical, table top big, metal and plastic material	2	pc	
115	Photo Paper glossy A4/20's	27	pack	
116	Plastic Envelope, Ordinary, Long size	232	pc	
117	Plastic Envelope, Ordinary, Short size	57	pc	
118	Plastic Envelope, Ordinary, Long size with holder	58	pc	
119	Plastic Storage Box (95L)	4	pc	
120	Puncher, paper, heavy duty, with two hole guide, 1 piece in individual box	7	pc	
121	Push Pins colored 50 pc./box	20	box	
122	Record Book, 150 pages, size: 214mm x 278mm min	16	pc	
123	Record Book, 200 pages, size: 214mm x 278mm min	32	pcs	
124	Record Book, 300 pages, size: 214mm x 278mm min	50	pc	
125	Record Book, 500 pages, size: 214mm x 278mm min	69	pc	
126	Rubber Band 70mm min lay flat length 350 grams min., thickness 1.00mm (min)	17	box	
127	Ruler, Plastic, 1 piece in individual plastic	17	pc	
128	Scissor, Symmetrical, Standard, 1 piece in individual plastic	13	pc	
129	Scissors Big, 1 piece in individual plastic	19	pc	
130	Sign Pen Black ink 0.5mm needle tip	185	pc	
131	Sign Pen Blue ink 0.5mm needle tip	27	pc	
132	Sign Pen Red ink 0.5mm needle tip	5	pc	
133	Sign Pen Black ink 1.0 mm needle tip	74	pc	
134	Sign Pen Blue ink 1.0 mm needle tip	3	pc	
135	Special paper long 8"x13" (color cream)	26	ream	
136	Stamp Pad ink, Black, 30ml	9	bot	
137	Stamp pad ink, purple or violet 30 ml	12	bottle	

138	Stamp Pad, Felt, 5x7 inch	7	pc	
139	Stamp Pad, Felt, bed dimension: No. 2	5	pc	
140	Staple wire # 10 Standard 5000's/box	11	box	
141	Staple wire # 35 Standard 5000's/box	146	box	
142	Staple wire remover, plier type, metal	6	pc	
143	Stapler #35 Standard Type, 1 piece in individual box	8	pc	
144	Stapler #35 w/ built in remover	22	pc	
145	Stapler, Heavy duty, adjustable table stapling margin 7-65mm	8	unit	
146	Sticker Paper White (matte) A4 size 10's/pack	112	pack	
147	Sticky notes asstd color 15mmx55mm (page markers)	9	pad	
148	Sticky notes 2" x 3" 100 sheets (pastel)	18	pads	
149	Sticky notes 3" x 3" 100 sheets (pastel)	9	pads	
150	Sticky notes 4" x 4" 100 sheets (pastel)	9	pads	
151	Sticky notes asstd (page markers)	17	pads	
152	Tape Dispenser, Table Top, Heavy Duty, 1,200 gm, 24mm width tape	5	pc	
153	Tape, Transparent 1"x50yd	117	pc	
154	Tape, Transparent 1/2"x50yd	25	pc	
155	Tape, Transparent 2"x100m	81	pc	
156	Whiteboard 2ft x 3ft w/ Aluminum Frame	1	pc	
157	Whitewove long (8.5" x 13")	50	ream	
158	Whitewove short (8.5" x 11")	50	ream	
159	Yellow pad Paper-90 sheets/pad, 8.5 x 13	7	pad	
160	Typewriter Ribbon	1	pc	
161	Typewriter Ribbon (Nylon)	4	pc	
162	Philippine Flag 3x5 ft	1	pcs	
163	Tracing Paper (80/80-36"x20ydrd)	1	roll	
164	Mouse Paper	4	pack	
165	Pentel Pen Ink Black 30ml	1	bottle	
166	Paper Clams 2"	4	box	
167	Sticky notes stylish film index (Sign here) 125 sheets see through	10	pack	
168	Columnar Notebook (8 columns)	10	pc	
169	Columnar Notebook (24 columns)	10	pc	
170	Styro board 3x3	3	pc	
171	Plastic Cover (roll)	1	roll	
172	Cash Reigister Tape 76mm (100 rolls/box)	3	box	
173	Highlighter - Yellow	10	pc	
174	Board Paper Long (8.5"X13") white (10pcs./pack)	10	pack	
175	Printer refill ink GENERIC 1000ml BLACK	13	bot	
176	Printer refill ink GENERIC 1000ml CYAN	6	bot	
177	Printer refill ink GENERIC 1000ml MAGENTA	6	bot	
178	Printer refill ink GENERIC 1000ml YELLOW	6	bot	
179	Printer refill ink GENERIC 100ml BLACK	15	bot	
180	Printer refill ink GENERIC 100ml CYAN	6	bot	
181	Printer refill ink GENERIC 100ml MAGENTA	3	bot	

182	Printer refill ink GENERIC 100ml YELLOW	3	bot	
183	Brother Printer refill ink BT6000BK	5	bot	
184	Epson Ribbon cartridge for LQ-300+II printer	4	pc	
185	Original Printer Ink refill in 70ml plastic bottle compatible for Epson Printer, BLACK	97	bottle	
186	Original Printer Ink refill in 70ml plastic bottle compatible for Epson Printer, CYAN	66	bottle	
187	Original Printer Ink refill in 70ml plastic bottle compatible for Epson Printer, MAGENTA	66	bottle	
188	Original Printer Ink refill in 70ml plastic bottle compatible for Epson Printer, YELLOW	66	bottle	
189	Printer Ribbon cartridge black FX-2175, 32.0 meters/104.9	3	pc	
190	Printer Ribbon Cartridge for Epson LQ310	1	pc	
191	Printer Epson L3110 Ink Refill BLACK 003	101	pc	
192	Printer Epson L3110 Ink Refill CYAN 003	37	pc	
193	Printer Epson L3110 Ink Refill YELLOW 003	37	pc	
194	Printer Epson L3110 Ink Refill MAGENTA 003	37	pc	
195	Epson Plotter Ink Cartidge Black 80ml (T40B1)	1	bot	
196	Epson Plotter Ink Cartidge Cyan 50ml (T40B2)	1	bot	
197	Epson Plotter Ink Cartidge Magenta 50ml (T40B3)	1	bot	
198	Epson Plotter Ink Cartidge Yellow 50ml (T40B4)	1	bot	
199	Printer Epson L4260 Ink Refill BLACK 001	10	bottle	
200	Printer Epson L4260 Ink Refill CYAN 001	2	bottle	
201	Printer Epson L4260 Ink Refill YELLOW 001	2	bottle	
202	Printer Epson L4260 Ink Refill MAGENTA 001	2	bottle	
203	Printer Epson L6170 Ink Refill BLACK 001	5	pc	
204	Printer Epson L6170 Ink Refill CYAN 001	5	pc	
205	Printer Epson L6170 Ink Refill YELLOW 001	5	pc	
206	Printer Epson L6170 Ink Refill MAGENTA 001	5	pc	
207	Epson Original Genuine Ink 70ml (Black)	20	btl	
208	Epson Original Genuine Ink 70ml (Cyan)	5	btl	
209	Epson Original Genuine Ink 70ml (Magenta)	5	btl	
210	Epson Original Genuine Ink 70ml (Yellow)	5	btl	
211	Ribbon for Printer FX2175 for Epson	5	pc	
212	Epson Ribbon cartridge for LQ-310 printer	10	pc	
213	Epson Ribbon cartridge for LX-310 printer	1	pc	
214	Epson Ribbon cartridge for ERC-28 B printer	20	pc	
215	Printer HP Ink Tank 315 Ink Refill GT53 BLACK	3	pc	
216	Printer HP Ink Tank 315 Ink Refill GT52 CYAN	2	pc	
217	Printer HP Ink Tank 315 Ink Refill GT52 YELLOW	2	pc	
218	Printer HP Ink Tank 315 Ink Refill GT52 MAGENTA	2	pc	

Name of Bidder _____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

Lot 2 - Supply and Delivery of Janitorial Supplies of Various Offices in the Roxas City Government

Item No.	General Description	QTY	UOM	Statement of Compliance "Comply" or "Not Comply"
1	Air Freshener (320ml Lemon)	52	bottle	
2	Disinfectant spray 340 gm	33	bot	
3	Alcohol, ethyl 70% 70ml	17	bot	
4	Alcohol, ethyl 70% 350ml	10	bot	
5	Alcohol, ethyl 70% 500ml	195	bot	
6	Alcohol, ethyl 70% 1L	69	bot	
7	Bathroom deodorizer, solid air freshener 8 ounce/100g	38	pc	
8	Broom Cobweb w/ Long Handle	2	pc	
9	Broom, Soft (Tambo), Weight: 200g minimum Tiger Grass	21	pc	
10	Broom, Stick (Tingting) Minimum Of 300 Pcs	14	pc	
11	Brush (Laundry)	3	pc	
12	Brush (toilet bowl)	15	pc	
13	Brush with long wood handle (plastic brush w/ wooden handle)	4	pc	
14	Chlorine Powder 40 kg (Plastic Container)	1	pack	
15	Detergent Powder 65gm/sachet with fabric conditioner	524	pack	
16	Detergent soap bar (4 slices/bar)	76	pc	
17	Dishwashing Liquid 250ml/bottle	140	bottle	
18	Disinfectant Solution (4L/gallon) concentrate disinfectant, kills 99.9%	4	gallon	
19	Disinfectant, bleaching solution (1000ml multipurpose - Color safe, blossom fresh violet bottle)	38	bottle	
20	Disinfectant, bleaching solution (3,785 ml/1gallon, for white fabric)	3	bottle	
21	Door mat, braided	45	pc	
22	Dust Pan w/ long handle, non-rigid plastic (large)	10	pc	
23	Fabric softener 27ml/sachet anti-bac	209	pack	
24	Fabric softener 4 liters/1gallon anti-bac, refill pack	5	pack	
25	Feather duster	9	pc	
26	Flashlight, Chargeable, at least 3W, Daylight LED, 2 switch level, charging time: at least 10 hrs	1	pc	
27	Flashlight, Plastic(w/ capacity of 2 pcs alkaline battery size D) Energy saving LED light 85-hours run time 60m beam distance	1	unit	
28	Garbage Bag 11"x11"x24" 20's/roll Black	32	pack	
29	Garbage Bag 13"x13"x32" 20's/roll Black	21	pack	
30	Garbage Bag 18.5"X18.5"X40" 20's/roll	7	pack	
31	Garbage Bag Large 20's/roll	56	pack	
32	Garbage bag XXL 20's/pack, green	46	pack	

33	Garbage bag XXL 20's/pack, yellow	29	pack	
34	Garbage Bag 22x24 10's/roll BLACK - Medium	51	pack	
35	Glass cleaner, spray 500ml	9	bottle	
36	Hand soap liquid disinfectant (225ml)	44	bottle	
37	Hand soap, bar 90gm/bar individual wrap, pure white bar soap	120	pc	
38	Hand towel (rectangular size) 14"x5" min.	44	pc	
39	Hydrochloric Acid 1000ml white plastic container, 14%-16% hydrochloric acid content Muriatic 1 liter	14	bottle	
40	Laundry Gloves rubber, pair, large size	5	pc	
41	LED bulb 5 watts daylight/white	5	pc	
42	Mop Handle, refillable, plastic handle	1	pc	
43	Mop head, cloth (thick)	11	pc	
44	Mop Squeezer - Size (L x W x H cm) 53.5 x 43.5 x 36 approx. Weight (kg) 7.6 approx. Large capacity 36L Made from high quality raw materials	1	unit	
45	Mop with mop Head	7	pc	
46	Multi-Insect spray/killer, water based odor-less, 500ml min.	24	bottle	
47	Heavy duty padlock (big)	2	pc	
48	Plastic bag 3"x 5" x 100's	3	Pack	
49	Plastic Bag transparent 16" x 32"	2	pack	
50	Powder Cleanser 350gm	12	pc	
51	Sacks, (50kls capacity min.)	10	pc	
52	Sando Bag Large x 100's white	12	Pack	
53	Sando Bag XL x 100's white	15	Pack	
54	Toilet bowl cleaner, 500ml plastic bottle with an active green formula	23	bottle	
55	Toilet deodorizer big (100gm)	30	pc	
56	Toilet pump, rubber pump, wooden handle	5	pc	
57	Toilet Tissue Paper 2-plys sheets,	763	pc	
58	Transparent Plastic Bag, 16 x 24 x 100's, thick, high density, clear	6	pack	
59	Waste Basket, Plastic, 20 liter capacity, colored w/ cover	4	pc	
60	Water dipper, plastic (Tabu) size 1.3L min	7	pc	
61	Water Pail, plastic (15 liters min.)	1	pc	
62	Water Pail, plastic w/ metal handle (24 liters min.)	8	pc	
63	Garbage Bag Small 20's/roll	3	roll	
64	Car Gel Air Freshener (70g)	10	can	
65	Heavy Duty Doorknob (w/ lock & 3 keys)	2	bottle	
66	Alcohol,ethyl 70% 1 Gallon	15	gal	
67	Toothbrush	30	pc	
68	Toothpaste Twin Pack 6pc	80	pc	
69	Hair Shampoo 12's	50	dozen	
70	LED bulb 9 watts daylight/white	5	pc	
71	Basin 18"	2	pc	
72	Trash Can 25L	2	pc	

73	Isopropyl Alcohol 70%	15	gal	
74	Detergent soap bar	5	bar	
75	Bath Soap (anti bac) mini sizes 25g	30	pcs	
76	Muriatic Acid 1 liter	10	bot	
77	20 Liters backpack/knapsack agri pump sprayer	2	unit	

Name of Bidder _____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

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

- (f) 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**
- (g) 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**
- (h) 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**
- (i) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- (j) 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

- (k) 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**

- (l) 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

- (m) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;
or
duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

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

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

25 FINANCIAL COMPONENT ENVELOPE

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

