



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 10918262
Procuring Entity DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION XII
Title DSWD12-CIS-2024-05-009 PROCUREMENT OF SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF AICS STAFF (LOT 1 TO LOT 8)

Area of Delivery

Solicitation Number: 2024-04-0421CIS	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Public Bidding	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Office Equipment Supplies and Consumables	Date Published	04/06/2024
Approved Budget for the Contract: PHP 3,422,487.00	Last Updated / Time	03/06/2024 17:23 PM
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Client Agency:		
Contact Person: Loreto Jr. Vargas Cabaya Regional Director Regional Center, Brgy. Carpenter Hill Koronadal City South Cotabato Philippines 9506 63-228-3180 Ext.81 63-228-3180 fo12@dswd.gov.ph		

Description

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE XII
Purok Bumanaag, Brgy. Zone III, Koroandal City, 9506

PHILIPPINE BIDDING DOCUMENTS
FOR THE
PROCUREMENT OF SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF AICS STAFF (LOT 1 TO LOT 8)
Project Identification No. DSWD12-CIS-2024-05-009

Government of the Republic of the Philippines

Sixth Edition
July 2020

Preface

These Philippine Bidding Documents (PBDs) for the procurement of Goods through Competitive Bidding have been prepared by the Government of the Philippines for use by any branch, constitutional commission or office, agency, department, bureau, office, or instrumentality of the Government of the Philippines, National Government Agencies, including Government-Owned and/or Controlled Corporations, Government Financing Institutions, State Universities and Colleges, and Local Government Unit. The procedures and practices presented in this document have been developed through broad experience, and are for mandatory use in projects that are financed in whole or in part by the Government of the Philippines or any foreign government/foreign or international financing institution in accordance with the provisions of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

The Bidding Documents shall clearly and adequately define, among others: (i) the objectives, scope, and expected outputs and/or results of the proposed contract or Framework Agreement, as the case may be; (ii) the eligibility requirements of Bidders; (iii) the expected contract or Framework Agreement duration, the estimated quantity in the case of procurement of goods, delivery schedule and/or time frame; and (iv) the obligations, duties, and/or functions of the winning bidder.

Care should be taken to check the relevance of the provisions of the PBDs against the requirements of the specific Goods to be procured. If duplication of a subject is inevitable in other sections of the document prepared by the Procuring Entity, care must be exercised to avoid contradictions between clauses dealing with the same matter.

Moreover, each section is prepared with notes intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They shall not be included in the final documents. The following general directions should be observed when using the documents:

- a. All the documents listed in the Table of Contents are normally required for the procurement of Goods. However, they should be adapted as necessary to the circumstances of the particular Procurement Project.
- b. Specific details, such as the "name of the Procuring Entity" and "address for bid submission," should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- c. This Preface and the footnotes or notes in italics included in the Invitation to Bid, Bid Data Sheet, General Conditions of Contract, Special Conditions of Contract, Schedule of Requirements, and Specifications are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.
- d. The cover should be modified as required to identify the Bidding Documents as to the Procurement Project, Project Identification Number, and Procuring Entity, in addition to the date of issue.
- e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.
- f. For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

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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

Notes on the Invitation to Bid

The Invitation to Bid (IB) provides information that enables potential Bidders to decide whether to participate in the procurement at hand. The IB shall be posted in accordance with Section 21.2 of the 2016 revised IRR of RA No. 9184.

Apart from the essential items listed in the Bidding Documents, the IB should also indicate the following:

- a. The date of availability of the Bidding Documents, which shall be from the time the IB is first advertised/posted until the deadline for the submission and receipt of bids;
- b. The place where the Bidding Documents may be acquired or the website where it may be downloaded;
- c. The deadline for the submission and receipt of bids; and
- d. Any important bid evaluation criteria (e.g., the application of a margin of preference in bid evaluation).

The IB should be incorporated in the Bidding Documents. The information contained in the IB must conform to the Bidding Documents and in particular to the relevant information in the Bid Data Sheet.

INVITATION TO BID FOR THE

DSWD12-CIS-2024-05-009 PROCUREMENT OF SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF AICS STAFF (LOT 1 TO LOT 8)

1. The Department of Social Welfare and Development Field Office XII, through the General Appropriations Act for 2024 intends to apply the sum of the amount being the ABC to payments under the contract for each following lot/item:

a. Three Hundred Fifty-one Thousand and Seven Hundred Twenty-two Pesos Only (₱351,722.00) for DSWD12-CIS-2024-05-009 PROCUREMENT OF SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF AICS STAFF IN SURALLAH, SOUTH COTABATO (LOT1);

b. Five Hundred Twenty-eight Thousand and Three Hundred Twenty-seven Pesos Only (₱528,327.00) for DSWD12-CIS-2024-05-009 PROCUREMENT OF SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF AICS STAFF IN KIDAPAWAN CITY (LOT2);

c. Two Hundred Twenty-two Thousand and Four Hundred Seventy-two Pesos Only (₱222,472.00) for DSWD12-CIS-2024-05-009 PROCUREMENT OF SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF AICS STAFF IN TACURONG CITY (LOT3);

d. Four Hundred Ninety-four Thousand and Forty-seven Pesos Only (₱494,047.00) for DSWD12-CIS-2024-05-009 PROCUREMENT OF SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF AICS STAFF IN SARANGANI (LOT4);

e. One Hundred Eighty Thousand and Two Hundred One Pesos Only (₱180,201.00) for DSWD12-CIS-2024-05-009 PROCUREMENT OF SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF AICS STAFF IN GENERAL SANTOS CITY (LOT5);

f. One Million Four Hundred Eleven Thousand and Eight Hundred Sixty-five Pesos Only (₱1,411,865.00) for DSWD12-CIS-2024-05-009 PROCUREMENT OF SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF AICS STAFF IN KORONADAL CITY (LOT6);

g. One Hundred Eight Thousand and Fifty Pesos Only (₱108,050.00) for DSWD12-CIS-2024-05-009 PROCUREMENT OF SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF AICS STAFF IN MIDSAYAP (LOT7); and

h. One Hundred Twenty-five Thousand and Eight Hundred Three Pesos Only (₱125,803.00) for DSWD12-CIS-2024-

2. The Department of Social Welfare and Development Field Office XII now invites bids for the above Procurement Project. Delivery of the Goods is required One time delivery within 20 days upon the receipt of the Approved Purchase Order. Bidders should have completed, within Two (2) 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 Department of Social Welfare and Development Field Office XII – Bids and Awards Committee Secretariat Office and inspect the Bidding Documents at the address given below during office hours (8:00a.m. to 5:00 p.m.).

5. A complete set of Bidding Documents may be acquired by interested Bidders on June 03, 2024 to June 24, 2024, 05:00 p.m from the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of:

Item no. Approved Budget for the Contract Bid Docs Amount

LOT 1 ₱351,722.00 ₱500.00

LOT 2 ₱528,327.00 ₱500.00

LOT 3 ₱222,472.00 ₱500.00

LOT 4 ₱494,047.00 ₱500.00

LOT 5 ₱180,201.00 ₱500.00

LOT 6 ₱1,411,865.00 ₱5,000.00

LOT 7 ₱108,050.00 ₱500.00

LOT 8 ₱125,803.00 ₱500.00

Total ₱3,422,487.00 Php 5,000.00 (maximum fee for sale of bidding documents)

The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person, by facsimile, or through electronic means.

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

6. The Department of Social Welfare and Development Field Office XII will hold a Pre-Bid Conference on June 10, 2024, 09:00 a.m. at DSWD Field Office 12, Regional Center, Brgy. Carpenter Hill, Koronadal City, which shall be open to prospective bidders.

7. Bids must be duly received by the BAC Secretariat through (i) manual submission at the office address indicated below on or before June 26, 2024, 09:00 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 and evaluation shall be on June 26, 2024, 10:00 a.m. at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

10. Prospective bidders are hereby reminded, as follows:

a. Bidding documents for Eligibility and Financial Envelopes shall comprise the following:

i. The first envelope shall contain the eligibility and technical documents of the Bid as specified in Section VIII (Checklist of Technical and Financial Documents).

*One (1) mother Envelope for Technical Component Documents, composed of three (3) sub envelopes for (ORIGINAL, COPY 1, and COPY 2).

ii. The second bid envelope shall contain the financial documents for the Bid as specified in Section VIII (Checklist of Technical and Financial Documents).

*One (1) mother Envelope for Financial Component Documents, composed of three (3) sub envelopes for (ORIGINAL, COPY 1, and COPY 2).

11. The Department of Social Welfare and Development Field Office XII reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

12. For further information, please refer to:

DSWD 12 – BAC Secretariat Head

13. You may visit the following websites:

For downloading of Bidding Documents:
<https://fo12.dswd.gov.ph/bid-bulletin/>
<https://www.philgeps.gov.ph>

June 03, 2024

JACKIYA A. LAO
BAC Chairperson

By the Authority of the BAC Chairperson

(sgd.)
EMERITA Q. DIZON. RSW, MPS
BAC Vice Chairperson
Section II. Instructions to Bidders

Notes on the Instructions to Bidders

This Section on the Instruction to Bidders (ITB) provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Entity. It also provides information on bid submission, eligibility check, opening and evaluation of bids, post-qualification, and on the award of contract.

1. Scope of Bid

The Procuring Entity, Department of Social Welfare and Development Field Office XII wishes to receive Bids for the PROCUREMENT OF SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF AICS STAFF (LOT 1 TO LOT 8) with identification number DSWD12-CIS-2024-05-009.

The Procurement Project (referred to herein as "Project") is composed of one lot or item, 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 2024 Approved in the amount of Three Million Four Hundred Twenty-two Thousand and Four Hundred Eighty-seven Pesos Only (₱3,422,487.00)

2.2. The source of funding the General Appropriations Act.

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 exceeding those allowed under the rules may participate pursuant to:

i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016

revised IRR allow foreign bidders to participate;

ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;

iii. When the Goods sought to be procured are not available from local suppliers; or

iv. When there is a need to prevent situations that defeat competition or restrain trade.

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 Procuring Entity has prescribed that:

a. Subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on June 10, 2024, 10:00 a.m. and at its physical address DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE 12, Regional Center, Brgy. Carpenter Hill, Koronadal City as indicated in paragraph 6 of the IB.

9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the IB, on/or before June 16, 2024 or 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 Two (2) 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 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:

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 until October 26, 2024. 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 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. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by ITB Clause 14 shall be submitted for each lot or item separately.

19.3. The descriptions of the lots or items shall be indicated in Section VII (Technical Specifications), although the ABCs of these lots or items are indicated in the BDS for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots

or items participated in by the prospective Bidder.

19.4. The Project shall be awarded as One Project having several items, which shall be awarded as separate contracts per item.

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

20. Post-Qualification

20.2. 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

Notes on the Bid Data Sheet

The Bid Data Sheet (BDS) consists of provisions that supplement, amend, or specify in detail, information, or requirements included in the ITB found in Section II, which are specific to each procurement.

This Section is intended to assist the Procuring Entity in providing the specific information in relation to corresponding clauses in the ITB and has to be prepared for each specific procurement.

The Procuring Entity should specify in the BDS information and requirements specific to the circumstances of the Procuring Entity, the processing of the procurement, and the bid evaluation criteria that will apply to the Bids. In preparing the BDS, the following aspects should be checked:

- a. Information that specifies and complements provisions of the ITB must be incorporated.
- b. Amendments and/or supplements, if any, to provisions of the ITB as necessitated by the circumstances of the specific procurement, must also be incorporated.

Bid Data Sheet

ITB Clause

5.3 For this purpose, contracts similar to the Project shall be:

- a. Supply and delivery of office supplies.
- b. Completed within at least two (2) years prior to the deadline for the submission and receipt of bids.

7.1 Subcontracting is not allowed

12 The price of the Goods shall be quoted DDP or the applicable International Commercial Terms (INCOTERMS) for this Project.

14.1 The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:

- a. The amount of not less than ₱7,034.44 for Lot 1, ₱10,566.54 for Lot 2, ₱4,449.44 for Lot 3, ₱9,880.94 for Lot 4, ₱3,604.02 for Lot 5, ₱28,237.30 for Lot 6, ₱2,161.00 for Lot 7, and ₱2,516.06 for Lot 8 or the amount equivalent to two percent (2%) of ABC if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or
- b. The amount of not less than ₱17,586.10 for Lot 1, ₱26,416.35 for Lot 2, ₱11,123.60 for Lot 3, ₱24,702.35 for Lot 4, ₱9,010.05 for Lot 5, ₱70,593.25 for Lot 6, ₱5,402.50 for Lot 7, and ₱6,290.15 for Lot 8 or the amount equivalent to five percent (5%) of ABC if bid security is in Surety Bond.

19.1 1. All forms must be submitted using the prescribed format provided by the Procuring Entity and completed without any alterations to their format, and no substitute form shall be accepted. All blank spaces shall be filled in with the information requested.

2. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the duly authorized representative/s of the Bidder, otherwise, bids shall be subject to an outright disqualification.

20.2 Within a non-extendible period of five (5) calendar days from receipt by the supplier of the Notice of Post Qualification from the BAC that the supplier has the Lowest Calculated Bid (LCB) or Single Calculated Bid (SCB), the Supplier shall submit and/or present the following requirements for Post Qualification in accordance to Section 34 of the 2016 Revised Implementing Rules and Regulations (IRR) of RA9184:

1. Present original copy of the following:

- a. a. Latest Income Tax Return and Business Tax Return (For 4th Quarter of 2023)

b. b. Latest Value Added Tax (VAT) Return (For 4th Quarter of 2023, if applicable)
Only tax returns filed and taxes paid through the BIR Electronic Filing & Payment System (EFPS) shall be accepted.
c. Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages)

d. Valid Registration Certificate from Securities and Exchange Commission (SEC) for corporations, or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives;

e. Valid Business/Mayor's permit issued by the city or municipality where the principal place of business of the bidder is located;

f. Valid Tax Clearance per EO 398, Series of 2005, as finally reviewed and approved by the BIR;

g. Bureau of Internal Revenue (BIR) Registration Certificate.

h. Copy of Contracts or PO's, Notice of Award (NOA) and Notice to Proceed (NTP) for all On-going contracts

i. End-User's Acceptance, Official Receipt (duplicate or triplicate copy) or Sales Invoice with Collection Receipt/s (duplicate or triplicate copy) relative to Single Largest Completed Contract

j. Company profile and Organizational Chart. Company printed brochure may be included.

k. Vicinity Map/Location of the business.

l. Other appropriate licenses and permits required by law and stated in the Bidding Documents.

Failure to submit any of the post-qualification requirements on time, or a finding against the veracity thereof, shall disqualify the bidder for award. Provided in the event that a finding against the veracity of any of the documents submitted is made, it shall cause the forfeiture of the bid security in accordance with Section 69 of the IRR of RA 9184.

NOTE: FOR POST QUALIFICATION PURPOSES ONLY

20.3 Each Bidder shall submit the following in one (1) "mother" envelope duly sealed and labeled, containing two (2) sets of envelopes:

First envelope containing three (3) sets of Eligibility and Technical documents duly sealed and marked as Original Copy, Copy One and Copy Two.

Second envelope containing three (3) sets of Financial Bid documents duly sealed and marked as Original Copy, Copy One and Copy Two.

20.4 All envelopes shall be labeled/marked as follows:

TO : JACKIYA A. LAO

CHAIRPERSON

BIDS AND AWARDS COMMITTEE DSWD-FIELD OFFICE 12

FROM : _____
(Name of Bidder in Capital Letters)

ADDRESS: _____ (Address of Bidder in Capital Letters)

PROJECT:

PROCUREMENT OF SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF AICS STAFF IN SURALLAH SOUTH COTABATO (LOT 1)

PROCUREMENT OF SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF AICS STAFF IN KIDAPAWAN CITY (LOT 2)

PROCUREMENT OF SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF AICS STAFF IN TACURONG CITY (LOT 3)

PROCUREMENT OF SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF AICS STAFF IN SARANGANI (LOT 4)

PROCUREMENT OF SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF AICS STAFF IN GENERAL SANTOS CITY (LOT 5)

PROCUREMENT OF SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF AICS STAFF IN KORONADAL CITY (LOT 6)

PROCUREMENT OF SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF AICS STAFF IN MIDSAYAP (LOT 7)

PROCUREMENT OF SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF AICS STAFF IN COTABATO CITY (LOT 8)

BID REF NO.: ITB NO.

DSWD12-CIS-2024-05-009 (LOT1)

DSWD12-CIS-2024-05-009 (LOT2)

DSWD12-CIS-2024-05-009 (LOT3)

DSWD12-CIS-2024-05-009 (LOT4)

DSWD12-CIS-2024-05-009 (LOT5)

DSWD12-CIS-2024-05-009 (LOT6)

DSWD12-CIS-2024-05-009 (LOT7)

DSWD12-CIS-2024-05-009 (LOT8)

Approved Budget for the Contract :

LOT 1 ₱351,722.00

LOT 2 ₱528,327.00

LOT 3 ₱222,472.00

LOT 4 ₱494,047.00

LOT 5 ₱180,201.00

LOT 6 ₱1,411,865.00

LOT 7 ₱108,050.00

Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

The General Conditions of Contract (GCC) in this Section, read in conjunction with the Special Conditions of Contract in Section V and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

Matters governing performance of the Supplier, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are included in the GCC and Special Conditions of Contract.

Any complementary information, which may be needed, shall be introduced only through the Special 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

Notes on the Special Conditions of Contract

Similar to the BDS, the clauses in this Section are intended to assist the Procuring Entity in providing contract-specific information in relation to corresponding clauses in the GCC found in Section IV.

The Special Conditions of Contract (SCC) complement the GCC, specifying contractual requirements linked to the special circumstances of the Procuring Entity, the Procuring Entity's country, the sector, and the Goods purchased. In preparing this Section, the following aspects should be checked:

- a. Information that complements provisions of the GCC must be incorporated.
- b. Amendments and/or supplements to provisions of the GCC as necessitated by the circumstances of the specific purchase, must also be incorporated.

However, no special condition which defeats or negates the general intent and purpose of the provisions of the GCC should be incorporated herein.

Special Conditions of Contract

GCC Clause

Delivery and Documents –

For purposes of the Contract, "EXW," "FOB," "FCA," "CIF," "CIP," "DDP" and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:

Delivery Term: ONE TIME DELIVERY IT SHOULD BE 20 DAYS UPON RECEIPT OF PURCHASE ORDER (PO)

Place of Delivery / Venue: As per identified area per lot

Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).

Incidental Services –

The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:

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 – Not applicable

Packaging – Not Applicable

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.

Transportation –

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.

The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.

Intellectual Property Rights –

The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.

2.2 The terms of payment shall be as follows:

Payment Term: 1 month after the conduct of activity

Partial payment must correspond to the value of goods delivered and accepted after the appropriate inspection and acceptance procedures.

Proof of deliveries (delivery receipts or acknowledgement receipts) must be signed by an authorized person to support claims for payment.

4 The inspections and tests will be conducted by the contractor (DSWD Inspection Committee), Designated Inspectorate at the Regional Level, Final Acceptance by the DSWD Acceptance Committee, and End-User

Section VI. Schedule of Requirements

A. DSWD12-CIS-2024-05-009 PROCUREMENT OF SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF AICS STAFF IN SURALLAH SOUTH COTABATO (LOT 1)

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

Item Number Description Quantity Total Delivered, Weeks/Months

LOT 1 Delivery of the Goods is One time delivery within 20 days upon the receipt of the Approved Purchase Order

1 Paper, multicopy, A4, Substance 20 (5 reams /box) 40 BOXES 40 BOXES

2 Paper multiply copy, legal 80gsm , size : 216mm x 330mm (5 reams /box) 30 BOXES 30 BOXES

3 Construction Paper Assorted Colors, 78gsm 20 PACKS 20 PACKS

4 EXPANDED FOLDER LONG-BROWN 100 PIECES 100 PIECES

5 EXPANDED FOLDER LONG-BLUE 100 PIECES 100 PIECES

6 EXPANDED FOLDER LONG-WHITE 100 PIECES 100 PIECES

7 Paper Fastener 70mm x 8 -1/2 inches long

50pcs per box 60 BOXES 60 BOXES

8 MARKER PERMANENT, bullet type , black 10 PIECES 10 PIECES

9 MARKER PERMANENT, bullet type , blue 10 PIECES 10 PIECES

10 Ballpen, (Black, 12pcs/box)Rubberized grip for comfort

Point size: 0.5mm

- Acrobath Series Ballpoint Pens

- Oil Based Ink

- Retractable 50 BOXES 50 BOXES

11 SIGN PEN, black, 0.5, 12pcs/box

- Smooth and vibrant ink

- comfortable rubber grip 30 BOXES 30 BOXES

12 SIGN PEN (blue), 0.5, 12pcs/box

- Smooth and vibrant ink

- comfortable rubber grip 30 BOXES 30 BOXES

13 SIGN PEN (blue), 0.7, 12pcs/box

Type: Roller ball pen

Ink: Water-based

Tip: Stainless steel pipe

Ball Diameter: 0.7mm

Width of Stroke: 0.40mm

Weight: 12.5g 10 BOXES 10 BOXES

14 CORRECTION TAPE (6 METERS) 100 PIECES 100 PIECES

15 STICK ON NOTE PAD (Assorted Colours, 100 sheets, dimension: 10.2 x 1 x 7.6 cm) 10 PIECES 10 PIECES

16 STICK ON NOTE – 5 in 1 COLOR (Arrow – Sign here) Item code: 20200F-5C-S

Size: 0.5" x 1.7" / 1.3 x 4.3cm

5 x 25 Sheets

Removable notes Arrow-Please Sign Here

Florescent Pad 10 PACKS 10 PACKS

17 Staple wire no. 35(5000 staples per box,100 staples per stick,For use in Stapler HD-50,HD-50R,HD-50F and HD-50DF Staplers) 100 BOXES 100 BOXES

18 Stapler (Stapling Capacity: 2-30 sheets of (64gsm papers)

Load Capacity: 26/6: 105 staples and 24/6: 50 staples.

Throat Depth: 47 mm.

Staples: No.3-1M (24/6) and No.35-5M(26/6)

Dimensions: 1-5/8"(W) x 5-5 / 16"(L) x 2-15 / 36"(H)) 30 PIECES 30 PIECES

19 Staple Remover plier type 10 PIECES 10 PIECES

20 Epson Refill ink,003 (Black) 50 PIECES 50 PIECES

21 Epson Refill ink,003 (C) 20 PIECES 20 PIECES

22 Epson Refill ink,003 (M) 20 PIECES 20 PIECES

23 Epson Refill ink,003 (Y) 20 PIECES 20 PIECES

24 Highlighter pen (pastel color; pack with 6 colors) 6 PACKS 6 PACKS

25 Stamp pad

In durable casing

Size: #4

Color: Black 10 PIECES 10 PIECES

26 Stamp pad

In durable casing

Size: #4

Color: Blue 10 PIECES 10 PIECES

27 Scotch Tape 1" 50 meters 10 PIECES 10 PIECES

28 Packing Tape (2.5m x 50 mm) 10 PIECES 10 PIECES

29 Masking Tape (1" x 50m) 10 PIECES 10 PIECES

30 CALCULATOR - (Black compact desk)

size:7.6CM*11.8CM 5 PIECES 5 PIECES

31 Paper Cutter Wood 1 PIECES 1 PIECES

32 Scissors (Heavy Duty)

SIZE:18.5cm(7.5inch)

Material: Stainless Steel 10 PIECES 10 PIECES

33 PUNCHER HEAVY DUTY Safe, longer-lasting punch

With handle lock

Adjustable paper gauge
Easy waste disposal
Punching Capacity: 30 sheets
Hole Distance: 70mm
Attr: 2-Hole 10 PIECES 10 PIECES
34 Glue
-130GMS(118ML) Bottle
- Bonds strongly and dries clear
- Safe, washable, and nontoxic
- Color: White 5 BOTTLES 5 BOTTLES
35 Paper clip
Attr: Vinyl-coated
Size: 50 mm
Color: Assorted colors
Packaging Size: 100 pcs per box 10 PIECES 10 PIECES
36 Paper binder clip(51mm,12pcs/box) 10 BOXES 10 BOXES
37 Paper binder clip(15mm,12pcs/box) 10 BOXES 10 BOXES
38 Ruler (12 inch 30CM Stainless Steel Ruler Metal Rule) 5 PIECES 5 PIECES
39 Vellum board(200 gsm, white, a4 size, 10 sheets/pack) 10 PACKS 10 PACKS
40 pencil (#2,12pcs/box) 2 BOXES 2 BOXES
41 Desk organizers metal desk magazine file holder with 5 vertical compartments rack file organizer for office desktop
3 PIECES 3 PIECES
42 Date stamp 5mm 5 PIECES 5 PIECES
43 Alcohol Antibacterial Spray 300ML (per Bottle spray) 100 BOTTLES 100 BOTTLES
44 Tissue 3-Ply - 12 rolls x 1 Pack 100 PACKS 100 PACKS
Delivery Term: ONE TIME DELIVERY IT SHOULD BE 20 DAYS UPON RECEIPT OF PURCHASE ORDER (PO)
Place of Delivery / Venue: Crossing Curva, Brgy. Dajay, Surallah (beside Pharmacy)
General Requirements:
The supplier must attach a certification of satisfactory performance for all its completed and ongoing government and completed projects for the last year; any unsatisfactory performance would mean disqualification in accordance with the RDC Resolution.

Conforme:

Name of Company: _____

Signature of Bidder or Authorized Representative: _____

Name and Designation: _____

Date: _____

B. DSWD12-CIS-2024-05-009 PROCUREMENT OF SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF AICS STAFF IN KIDAPAWAN CITY (LOT 2)

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

Item Number	Description	Quantity	Total Delivered	Weeks/Months
LOT 2	Delivery of the Goods is One time delivery within 20 days upon the receipt of the Approved Purchase Order			
1	Paper, multicopy, A4, Substance 20 (5 reams /box)	3 BOXES	3 BOXES	
2	Paper multiply copy, legal 80gsm , size : 216mm x 330mm (5 reams /box)	60 BOXES	60 BOXES	
3	SIGN PEN (blue), 0.7, 12pcs/box Type: Roller ball pen Ink: Water-based Tip: Stainless steel pipe Ball Diameter: 0.7mm Width of Stroke: 0.40mm Weight: 12.5g	60 BOXES	60 BOXES	
4	SIGN PEN (blue), 0.5, 12pcs/box - Smooth and vibrant ink - comfortable rubber grip	60 BOXES	60 BOXES	
5	Sign Pen .4 (BLACK) - Smooth and vibrant ink - comfortable rubber grip - retractable	10 BOXES	10 BOXES	
6	Sign Pen .4 (BLUE) - Smooth and vibrant ink - comfortable rubber grip	10 BOXES	10 BOXES	
7	ERASABLE PEN (0.5) CLICKER BLACK 12pcs	2 BOXES	2 BOXES	
8	ERASABLE PEN (0.5) CLICKER BLUE 12pcs	2 BOXES	2 BOXES	
9	Ballpen, (Black, 12pcs/box)Rubberized grip for comfort Point size: 0.5mm - Acroball Series Ballpoint Pens - Oil Based Ink - Retractable	42 BOXES	42 BOXES	
10	Ballpen, (Blue, 12pcs/box)Rubberized grip for comfort Point size: 0.5mm - Acroball Series Ballpoint Pens - Oil Based Ink - Retractable	42 BOXES	42 BOXES	

- 11 pencil (#2,12pcs/box) 48 BOXES 48 BOXES
- 12 CORRECTION TAPE (6 METERS) 50 PIECES 50 PIECES
- 13 MARKER PERMANENT, bullet type , black 13 PIECES 13 PIECES
- 14 MARKER PERMANENT, bullet type , blue 13 PIECES 13 PIECES
- 15 Tape Double Sided, 12-18-24mm 1Meter 10 PIECES 10 PIECES
- 16 Staple wire no. 35(5000 staples per box,100 staples per stick,For use in Stapler HD-50,HD-50R,HD-50F and HD-50DF Staplers) 100 BOXES 100 BOXES
- 17 STICK ON NOTE – 5 in 1 COLOR (Arrow – Sign here) Item code: 20200F-5C-S
Size: 0.5" x 1.7" / 1.3 x 4.3cm
5 x 25 Sheets
Removable notes Arrow-Please Sign Here
Florescent Pad 50 PACKS 50 PACKS
- 18 Scissors (Heavy Duty)
SIZE:18.5cm(7.5inch)
Material: Stainless Steel 13 PIECES 13 PIECES
- 19 Stapler (Stapling Capacity: 2-30 sheets of (64gsm papers)
Load Capacity: 26/6: 105 staples and 24/6: 50 staples.
Throat Depth: 47 mm.
Staples: No.3-1M (24/6) and No.35-5M(26/6)
Dimensions: 1-5/8"(W) x 5-5 / 16"(L) x 2-15 / 36"(H)) 13 PIECES 13 PIECES
- 20 Ruler (12 inch 30CM Stainless Steel Ruler Metal Rule) 30 PIECES 30 PIECES
- 21 Glue
-130GMS(118ML) Bottle
- Bonds strongly and dries clear
- Safe, washable, and nontoxic
- Color: White 6 BOTTLES 6 BOTTLES
- 22 Masking Tape (1" x 50m) 10 PIECES 10 PIECES
- 23 Scotch Tape 2" 50 meters 20 PIECES 20 PIECES
- 24 Scotch Tape 1" 50 meters 10 PIECES 10 PIECES
- 25 Paper Fastener Metal 7cm
50pcs per box 50 BOXES 50 BOXES
- 26 Paper Fastener 70mm x 8 -1/2 inches long
50pcs per box 50 BOXES 50 BOXES
- 27 Folder WHITE-Long, 100pcs/pack 10 PACKS 10 PACKS
- 28 Expanded envelop long (Brown) 300 PIECES 300 PIECES
- 29 Expanded envelop long (Blue) 100 PIECES 100 PIECES
- 30 Paper binder clip(51mm,12pcs/box) 83 BOXES 83 BOXES
- 31 Paper Binder Clip (41mm,12pcs/box) 83 BOXES 83 BOXES
- 32 Paper Binder Clip (32mm,12pcs/box) 58 BOXES 58 BOXES
- 33 Paper Binder Clip (25mm,12pcs/box) 41 BOXES 41 BOXES
- 34 Epson Refill ink,003 (Black) 78 PIECES 78 PIECES
- 35 Epson Refill ink,003 (C) 24 PIECES 24 PIECES
- 36 Epson Refill ink,003 (M) 24 PIECES 24 PIECES
- 37 Epson Refill ink,003 (Y) 12 PIECES 12 PIECES
- 38 Canon Refill ink, GI - 790 (Black) 30 PIECES 30 PIECES
- 39 Canon Refill ink, GI - 790 (C) 12 PIECES 12 PIECES
- 40 Canon Refill ink, GI - 790 (M) 12 PIECES 12 PIECES
- 41 Canon Refill ink, GI - 790 (Y) 12 PIECES 12 PIECES
- 42 Brother Refill ink, BT D60 (Black) 30 PIECES 30 PIECES
- 43 Brother Refill ink, BT 5000 (C) 12 PIECES 12 PIECES
- 44 Brother Refill ink, BT 5000 (M) 12 PIECES 12 PIECES
- 45 Brother Refill ink, BT 5000 (Y) 12 PIECES 12 PIECES
- 46 Flash Drive, 64GB capacity 13 PIECES 13 PIECES
- 47 Alcohol Antibacterial Spray 300ML (per Bottle spray) 39 BOTTLES 39 BOTTLES
- 48 Tissue 3-Ply - 12 rolls x 1 Pack 30 PACKS 30 PACKS

Delivery Term: ONE TIME DELIVERY IT SHOULD BE 20 DAYS UPON RECEIPT OF PURCHASE ORDER (PO)
Place of Delivery / Venue: Capitol Compound,Brgy. Amas, Kidapawan City, Cotabato Province (Beside Landbank)

General Requirements:
The supplier must attach a certification of satisfactory performance for all its completed and ongoing government and completed projects for the last year; any unsatisfactory performance would mean disqualification in accordance with the RDC Resolution.

Conforme:

Name of Company: _____

Signature of Bidder or Authorized Representative: _____

Name and Designation: _____

Date: _____

C. DSWD12-CIS-2024-05-009 PROCUREMENT OF SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF AICS STAFF IN TACURONG CITY (LOT 3)

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

Item Number Description Quantity Total Delivered, Weeks/Months
LOT 3 Delivery of the Goods is One time delivery within 20 days upon the receipt of the Approved Purchase Order
1 Paper, multicopy, A4, Substance 20 (5 reams /box) 20 BOXES 20 BOXES

2 Paper multiply copy, legal 80gsm , size : 216mm x 330mm (5 reams/box) 20 BOXES 20 BOXES
3 CARTOLINA ASSORTED COLORS, 78gsm 25 PIECES 25 PIECES
4 NOTEBOOK, STENOGRAPHER, spiral 40 leaves 50 PIECES 50 PIECES
5 Highlighter pen (pastel color; pack with 6 colors) 25 PACKS 25 PACKS
6 MARKER PERMANENT, bullet type , blue 60 PIECES 60 PIECES
7 SIGN PEN (blue), 0.5, 12pcs/box
- Smooth and vibrant ink
- comfortable rubber grip 30 BOXES 30 BOXES
8 Epson Refill ink,003 (Black) 30 PIECES 30 PIECES
9 Epson Refill ink,003 (C) 20 PIECES 20 PIECES
10 Epson Refill ink,003 (M) 20 PIECES 20 PIECES
11 Epson Refill ink,003 (Y) 20 PIECES 20 PIECES
12 Paper Fastener Long 8 1/2 Inch
50pcs per box 30 BOXES 30 BOXES
13 Brother Refill ink, BT D60 (Black) 25 PIECES 25 PIECES
14 Staple wire no. 35(5000 staples per box,100 staples per stick,For use in Stapler HD-50,HD-50R,HD-50F and HD-50DF Staplers) 100 BOXES 100 BOXES
15 Stapler (Stapling Capacity: 2-30 sheets of (64gsm papers)
Load Capacity: 26/6: 105 staples and 24/6: 50 staples.
Throat Depth: 47 mm.
Staples: No.3-1M (24/6) and No.35-5M(26/6)
Dimensions: 1-5/8"(W) x 5-5 / 16"(L) x 2-15 / 36"(H)) 26 PIECES 26 PIECES
16 Staple Remover plier type 20 PIECES 20 PIECES
17 Ballpen, (Black, 12pcs/box)Rubberized grip for comfort
Point size: 0.5mm
- Acrobath Series Ballpoint Pens
- Oil Based Ink
- Retractable 10 BOXES 10 BOXES
18 SIGN PEN, black, 0.5, 12pcs/box
- Smooth and vibrant ink
- comfortable rubber grip 5 BOXES 5 BOXES
19 SIGN PEN (blue), 0.5, 12pcs/box
- Smooth and vibrant ink
- comfortable rubber grip 5 BOXES 5 BOXES
20 SIGN PEN (blue), 0.7, 12pcs/box
Type: Roller ball pen
Ink: Water-based
Tip: Stainless steel pipe
Ball Diameter: 0.7mm
Width of Stroke: 0.40mm
Weight: 12.5g 5 BOXES 5 BOXES
21 CORRECTION TAPE (6 METERS) 50 PIECES 50 PIECES
22 International Film Carbon Black Carbon Paper (Long) 3 BOXES 3 BOXES
23 Stamp pad
In durable casing
Size: #4
Color: Black 20 PIECES 20 PIECES
24 Stamp pad
In durable casing
Size: #4
Color: Blue 20 PIECES 20 PIECES
25 Scotch Tape 1" 50 meters 15 PIECES 15 PIECES
26 Double Sided Tape (1" x 50m) 10 PIECES 10 PIECES
27 Packing Tape (2.5m x 50 mm) 10 PIECES 10 PIECES
28 Ruler (12 inch 30CM Stainless Steel Ruler Metal Rule) 30 PIECES 30 PIECES
29 Cutter Knife (18mm Snap-Off Knife) 10 PIECES 10 PIECES
30 Alcohol Antibacterial Spray 300ML (per Bottle spray) 30 BOTTLES 30 BOTTLES
31 Tissue 3-Ply - 12 rolls x 1 Pack 20 PACKS 20 PACKS
Delivery Term: ONE TIME DELIVERY IT SHOULD BE 20 DAYS UPON RECEIPT OF PURCHASE ORDER (PO)
Place of Delivery / Venue: Bonifacio Street, Poblacion, Tacurong City (in front of Fire Station)
General Requirements:
The supplier must attach a certification of satisfactory performance for all its completed and ongoing government and completed projects for the last year; any unsatisfactory performance would mean disqualification in accordance with the RDC Resolution.

Conforme:

Name of Company: _____

Signature of Bidder or Authorized Representative: _____

Name and Designation: _____

Date: _____

D. DSWD12-CIS-2024-05-009 PROCUREMENT OF SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF AICS STAFF IN SARANGANI (LOT 4)

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

Item Number Description Quantity Total Delivered, Weeks/Months
LOT 4 Delivery of the Goods is One time delivery within 20 days upon the receipt of the Approved Purchase Order
1 Paper, multicopy, A4, Substance 20 (5 reams /box) 80 BOXES 80 BOXES
2 Paper multiply copy, legal 80gsm , size : 216mm x 330mm (5 reams /box) 60 BOXES 60 BOXES
3 Staple wire no. 35(5000 staples per box,100 staples per stick,For use in Stapler HD-50,HD-50R,HD-50F and HD-50DF Staplers) 50 BOXES 50 BOXES
4 Stapler (Stapling Capacity: 2-30 sheets of (64gsm papers)
Load Capacity: 26/6: 105 staples and 24/6: 50 staples.
Throat Depth: 47 mm.
Staples: No.3-1M (24/6) and No.35-5M(26/6)
Dimensions: 1-5/8"(W) x 5-5 / 16"(L) x 2-15 / 36"(H)) 15 PIECES 15 PIECES
5 Staple Remover plier type 20 PIECES 20 PIECES
6 Paper Fastener Long 8 1/2 Inch
50pcs per box 25 BOXES 25 BOXES
7 Paper Fastener Long 8 1/2 Inch
50pcs per box 25 BOXES 25 BOXES
8 STICKY NOTE PAD
Size: 1 x 25 (7.5 x 5) 100 PACKS 100 PACKS
9 STICKY NOTE PAD
Size: 1 x 20 (7.5x7.5) 100 PACKS 100 PACKS
10 STICK ON NOTE – 5 in 1 COLOR (Arrow – Sign here) Item code: 20200F-5C-S
Size: 0.5" x 1.7" / 1.3 x 4.3cm
5 x 25 Sheets
Removable notes Arrow-Please Sign Here
Florescent Pad 200 PACKS 200 PACKS
11 SIGN PEN, black, 0.5, 12pcs/box
- Smooth and vibrant ink
- comfortable rubber grip 10 BOXES 10 BOXES
12 SIGN PEN (blue), 0.5, 12pcs/box
- Smooth and vibrant ink
- comfortable rubber grip 10 BOXES 10 BOXES
13 Ballpen, (Black, 12pcs/box)Rubberized grip for comfort
Point size: 0.5mm
- Acroball Series Ballpoint Pens
- Oil Based Ink
- Retractable 10 BOXES 10 BOXES
14 Ballpen, (Blue, 12pcs/box)Rubberized grip for comfort
Point size: 0.5mm
- Acroball Series Ballpoint Pens
- Oil Based Ink
- Retractable 10 BOXES 10 BOXES
15 pencil (#2,12pcs/box) 5 BOXES 5 BOXES
16 EXPANDED FOLDER LONG-BLUE 100 PIECES 100 PIECES
17 EXPANDED FOLDER LONG-BROWN 100 PIECES 100 PIECES
18 PUNCHER HEAVY DUTY Safe, longer-lasting punch
With handle lock
Adjustable paper gauge
Easy waste disposal
Punching Capacity: 30 sheets
Hole Distance: 70mm
Attr: 2-Hole 10 PIECES 10 PIECES
19 Date Stamp (self inking)
- 4mm 20 PIECES 20 PIECES
20 Stampad Ink
- 30ml BLUE 20 PIECES 20 PIECES
21 Clear tape
- 1 X 50Y (BIG) 10 PIECES 10 PIECES
22 Packing Tape (2.5m x 50 mm) 10 PIECES 10 PIECES
23 Glue
-130GMS(118ML) Bottle
- Bonds strongly and dries clear
- Safe, washable, and nontoxic
- Color: White 5 BOTTLES 5 BOTTLES
24 Double sided tape
- 3/4 x 10M 10 PIECES 10 PIECES
25 Scissors (Heavy Duty)
SIZE:18.5cm(7.5inch)
Material: Stainless Steel 15 PIECES 15 PIECES
26 Highlighter pen (pastel color; pack with 6 colors) 25 PACKS 25 PACKS
27 MARKER PERMANENT, bullet type , black 13 PIECES 13 PIECES
28 Epson Refill ink,003 (Black) 50 PIECES 50 PIECES
29 Epson Refill ink,003 (C) 30 PIECES 30 PIECES
30 Epson Refill ink,003 (M) 30 PIECES 30 PIECES
31 Epson Refill ink,003 (Y) 30 PIECES 30 PIECES
32 Brother Refill ink, BT D60 (Black) 50 PIECES 50 PIECES
33 Brother Refill ink, BT 5000 (C) 30 PIECES 30 PIECES
34 Brother Refill ink, BT 5000 (M) 30 PIECES 30 PIECES
35 Brother Refill ink, BT 5000 (Y) 30 PIECES 30 PIECES
36 Paper Binder Clip (25mm,12pcs/box) 50 BOXES 50 BOXES
37 Paper Binder Clip (32mm,12pcs/box) 50 BOXES 50 BOXES
38 Paper Binder Clip (41mm,12pcs/box) 50 BOXES 50 BOXES

39 Paper binder clip(51mm,12pcs/box) 50 BOXES 50 BOXES
 40 CORRECTION TAPE (6 METERS) 20 PIECES 20 PIECES
 41 White rubber eraser
 - size: 55*20*12MM 20 PIECES 20 PIECES
 42 CALCULATOR - (Black compact desk)
 size:7.6CM*11.8CM 3 PIECES 3 PIECES
 43 Magazine Box
 - Horizontal
 - Legal
 - Dimension(Double): 24 x 24 x 40 cm 10 PIECES 10 PIECES
 44 NOTEBOOK, STENOGRAPHER, spiral 40 leaves 5 PIECES 5 PIECES
 45 Steel ruler - 6" 7 PIECES 7 PIECES
 46 Alcohol Antibacterial Spray 300ML (per Bottle spray) 50 BOTTLES 50 BOTTLES
 47 Tissue 3-Ply - 12 rolls x 1 Pack 100 PACKS 100 PACKS
 Delivery Term: ONE TIME DELIVERY IT SHOULD BE 20 DAYS UPON RECEIPT OF PURCHASE ORDER (PO)
 Place of Delivery / Venue: Pendatun Street, Unihub Building, Dadiangas North, General Santos City (Beside NDDU)
 General Requirements:
 The supplier must attach a certification of satisfactory performance for all its completed and ongoing government and completed projects for the last year; any unsatisfactory performance would mean disqualification in accordance with the RDC Resolution.

Conforme:

Name of Company: _____

Signature of Bidder or Authorized Representative: _____

Name and Designation: _____

Date: _____

E. DSWD12-CIS-2024-05-009 PROCUREMENT OF SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF AICS STAFF IN GENERAL SANTOS CITY (LOT 5)

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

Item Number	Description	Quantity	Total Delivered	Weeks/Months
LOT 5 Delivery of the Goods is One time delivery within 20 days upon the receipt of the Approved Purchase Order				
1	CORRECTION TAPE (6 METERS)	100	PIECESS	100
2	Paper, multicopy, A4, Substance	20 (5 reams /box)	25	BOXES 25
3	Paper multiply copy, legal 80gsm , size : 216mm x 330mm	(5 reams /box)	10	BOXES 10
4	Staple wire no. 35(5000 staples per box,100 staples per stick,For use in Stapler HD-50,HD-50R,HD-50F and HD-50DF Staplers)	20	BOXES	20
5	Paper Fastener Metal 7cm	50pcs per box	5	BOXES 5
6	Paper Fastener Long 8 1/2 Inch	50pcs per box	5	BOXES 5
7	STICKY NOTE PAPER	100	PIECESS	100
8	STICK ON NOTE – 5 in 1 COLOR (Arrow – Sign here) Item code: 20200F-5C-S			
	Size: 0.5" x 1.7" / 1.3 x 4.3cm			
	5 x 25 Sheets			
	Removable notes Arrow-Please Sign Here			
	Florescent Pad	100	PACKS	100
9	SIGN PEN, black, 0.5, 12pcs/box			
	- Smooth and vibrant ink			
	- comfortable rubber grip	5	BOXES	5
10	SIGN PEN (blue), 0.7, 12pcs/box			
	Type: Roller ball pen			
	Ink: Water-based			
	Tip: Stainless steel pipe			
	Ball Diameter: 0.7mm			
	Width of Stroke: 0.40mm			
	Weight: 12.5g	5	BOXES	5
11	Ballpen, (Black, 12pcs/box)Rubberized grip for comfort			
	Point size: 0.5mm			
	- Acroball Series Ballpoint Pens			
	- Oil Based Ink			
	- Retractable	5	BOXES	5
12	Ballpen, (Blue, 12pcs/box)Rubberized grip for comfort			
	Point size: 0.5mm			

- Acroball Series Ballpoint Pens
- Oil Based Ink
- Retractable 5 BOXES 5 BOXES
13 pencil (#2,12pcs/box) 2 BOXES 2 BOXES
14 EXPANDED FOLDER LONG-BLUE 100 PIECES 100 PIECES
15 EXPANDED FOLDER LONG-WHITE 100 PIECES 100 PIECES
16 Epson Refill ink,003 (Black) 10 PIECES 10 PIECES
17 Epson Refill ink,003 (C) 10 PIECES 10 PIECES
18 Epson Refill ink,003 (M) 10 PIECES 10 PIECES
19 Epson Refill ink,003 (Y) 10 PIECES 10 PIECES
20 Stapler (Stapling Capacity: 2-30 sheets of (64gsm papers)
Load Capacity: 26/6: 105 staples and 24/6: 50 staples.
Throat Depth: 47 mm.
Staples: No.3-1M (24/6) and No.35-5M(26/6)
Dimensions: 1-5/8"(W) x 5-5 / 16"(L) x 2-15 / 36"(H)) 12 PIECES 12 PIECES

21 Stamp pad
In durable casing
Size: #4
Color: Black 12 PIECES 12 PIECES
22 Stampad Ink
- 30ml BLUE 12 PIECES 12 PIECES
23 Scotch Tape 1" 50 meters 12 PIECES 12 PIECES
24 PACKING TAPE 4" 12 PIECES 12 PIECES
25 Glue
-130GMS(118ML) Bottle
- Bonds strongly and dries clear
- Safe, washable, and nontoxic
- Color: White 12 BOTTLES 12 BOTTLES
26 Double Sided Tape (1" x 50m) 50 PIECES 50 PIECES
27 Scissors (Heavy Duty)

SIZE:18.5cm(7.5inch)
Material: Stainless Steel 12 PIECES 12 PIECES
28 Highlighter pen (pastel color; pack with 6 colors) 50 PACKS 50 PACKS
29 DURA/MEGA BOX 112 LTRS. 4 PIECES 4 PIECES
30 MARKER PERMANENT, bullet type , black 13 PIECES 13 PIECES
31 MARKER PERMANENT, bullet type , blue 13 PIECES 13 PIECES
32 Alcohol Antibacterial Spray 300ML (per Bottle spray) 50 BOTTLES 50 BOTTLES
33 Tissue 3-Ply - 12 rolls x 1 Pack 100 PACKS 100 PACKS

Delivery Term: ONE TIME DELIVERY IT SHOULD BE 20 DAYS UPON RECEIPT OF PURCHASE ORDER (PO)
Place of Delivery / Venue: Pendatun Street, Unihub Building, Dadiangas North, General Santos City (Beside NDDU)
General Requirements:

The supplier must attach a certification of satisfactory performance for all its completed and ongoing government and completed projects for the last year; any unsatisfactory performance would mean disqualification in accordance with the RDC Resolution.

Conforme:

Name of Company: _____

Signature of Bidder or Authorized Representative: _____

Name and Designation: _____

Date: _____

F. DSWD12-CIS-2024-05-009 PROCUREMENT OF SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF AICS STAFF IN KORONADAL CITY (LOT 6)

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

Item Number	Description	Quantity	Total Delivered	Weeks/Months
LOT 6 Delivery of the Goods is One time delivery within 20 days upon the receipt of the Approved Purchase Order				
1	Paper, multicopy, A4, Substance	20 (5 reams /box)	300 BOXES	300 BOXES
2	Paper multiply copy, legal 80gsm , size : 216mm x 330mm	(5 reams /box)	2 BOXES	2 BOXES
3	MARKER PERMANENT, bullet type , black	30 PIECES	30 PIECES	
4	MARKER PERMANENT, bullet type , blue	30 PIECES	30 PIECES	
5	SIGN PEN, black, 0.5, 12pcs/box			
	- Smooth and vibrant ink			
	- comfortable rubber grip	50 BOXES	50 BOXES	
6	ERASABLE PEN (0.5) CLICKER BLACK	12pcs	5 BOXES	5 BOXES
7	ERASABLE PEN (0.5) CLICKER BLUE	12pcs	5 BOXES	5 BOXES
8	Ballpen, (Black, 12pcs/box)Rubberized grip for comfort			
	Point size: 0.5mm			
	- Acroball Series Ballpoint Pens			
	- Oil Based Ink			
	- Retractable	150 BOXES	150 BOXES	
9	SIGN PEN, black, 0.5, 12pcs/box			
	- Smooth and vibrant ink			
	- comfortable rubber grip	45 BOXES	45 BOXES	
10	SIGN PEN, black, 0.5, 12pcs/box			

- Smooth and vibrant ink
- comfortable rubber grip 42 BOXES 42 BOXES
11 SIGN PEN (blue), 0.7, 12pcs/box
Type: Roller ball pen
Ink: Water-based
Tip: Stainless steel pipe
Ball Diameter: 0.7mm
Width of Stroke: 0.40mm
Weight: 12.5g 43 BOXES 43 BOXES
12 HP Refill ink, GT53 (Black) 100 PIECES 100 PIECES
13 HP Refill ink, GT52 (C) 100 PIECES 100 PIECES
14 HP Refill ink, GT52 (M) 100 PIECES 100 PIECES
15 HP Refill ink, GT52 (Y) 100 PIECES 100 PIECES
16 Epson Refill ink,003 (Black) 200 PIECES 200 PIECES
17 Epson Refill ink,003 (C) 100 PIECES 100 PIECES
18 Epson Refill ink,003 (M) 100 PIECES 100 PIECES
19 Epson Refill ink,003 (Y) 100 PIECES 100 PIECES
20 Paper Fastener Metal 7cm
50pcs per box 400 BOXES 400 BOXES
21 Folder WHITE-Long, 100pcs/pack 25 PACKS 25 PACKS
22 Staple wire no. 35(5000 staples per box,100 staples per stick,For use in Stapler HD-50,HD-50R,HD-50F and HD-50DF Staplers) 400 BOXES 400 BOXES
23 Stapler (Stapling Capacity: 2-30 sheets of (64gsm papers)
Load Capacity: 26/6: 105 staples and 24/6: 50 staples.
Throat Depth: 47 mm.
Staples: No.3-1M (24/6) and No.35-5M(26/6)
Dimensions: 1-5/8"(W) x 5-5 / 16"(L) x 2-15 / 36"(H)) 50 PIECES 50 PIECES
24 Staple Remover plier type 20 PIECES 20 PIECES
25 CORRECTION TAPE (6 METERS) 500 PIECES 500 PIECES
26 DATE STAMP 4mm 20 PIECES 20 PIECES
27 Stampad Ink
- 30ml BLUE 50 PIECES 50 PIECES
28 PUNCHER HEAVY DUTY Safe, longer-lasting punch
With handle lock
Adjustable paper gauge
Easy waste disposal
Punching Capacity: 30 sheets
Hole Distance: 70mm
Attr: 2-Hole 20 PIECES 20 PIECES
29 Paper Binder Clip (25mm,12pcs/box) 125 BOXES 125 BOXES
30 Paper Binder Clip (32mm,12pcs/box) 125 BOXES 125 BOXES
31 Paper Binder Clip (41mm,12pcs/box) 125 BOXES 125 BOXES
32 Paper binder clip(51mm,12pcs/box) 125 BOXES 125 BOXES
33 RECORD BOOK (150 PAGES) (Small) 5.44" x 8.5 20 PIECES 20 PIECES
34 STICK ON NOTE – 5 in 1 COLOR (Arrow – Sign here) Item code: 20200F-5C-S
Size: 0.5" x 1.7" / 1.3 x 4.3cm
5 x 25 Sheets
Removable notes Arrow-Please Sign Here
Florescent Pad 500 PACK 500 PACK
35 SELF-INKING INK 28ml BLUE 100 PIECES 100 PIECES
36 MEGA BOX (85L) white 12 PIECES 12 PIECES
37 Alcohol Antibacterial Spray 300ML (per Bottle spray) 1000 BOTTLES 1000 BOTTLES
Delivery Term: ONE TIME DELIVERY IT SHOULD BE 20 DAYS UPON RECEIPT OF PURCHASE ORDER (PO)
Place of Delivery / Venue: Sumpay Building, Blk 3, Marañon Village, Zone 3, Koronadal City
General Requirements:
The supplier must attach a certification of satisfactory performance for all its completed and ongoing government and completed projects for the last year; any unsatisfactory performance would mean disqualification in accordance with the RDC Resolution.

Conforme:

Name of Company: _____

Signature of Bidder or Authorized Representative: _____

Name and Designation: _____

Date: _____

G. DSWD12-CIS-2024-05-009 PROCUREMENT OF SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF AICS STAFF IN MIDSAYAP (LOT 7)

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

Item Number Description Quantity Total Delivered, Weeks/Months
LOT 7 Delivery of the Goods is One time delivery within 20 days upon the receipt of the Approved Purchase Order
1 Paper, multicopy, A4, Substance 20 (5 reams /box) 20 BOXES 20 BOXES
2 Paper multiply copy, legal 80gsm , size : 216mm x 330mm (5 reams /box) 1 BOXES 1 BOXES
3 CARTOLINA ASSORTED COLORS, 78gsm 5 PIECES 5 PIECES

4 NOTEBOOK, STENOGRAPHER, spiral 40 leaves 8 PIECES 8 PIECES
5 MARKER PERMANENT, bullet type , blue 10 PIECES 10 PIECES
6 SIGN PEN, black, 0.5, 12pcs/box
- Smooth and vibrant ink
- comfortable rubber grip 10 BOXES 10 BOXES
7 Ballpen, (Black, 12pcs/box)Rubberized grip for comfort
Point size: 0.5mm
- Acroball Series Ballpoint Pens
- Oil Based Ink
- Retractable 20 BOXES 20 BOXES
8 SIGN PEN (blue), 0.5, 12pcs/box
- Smooth and vibrant ink
- comfortable rubber grip 5 BOXES 5 BOXES
9 SIGN PEN, black, 0.5, 12pcs/box
- Smooth and vibrant ink
- comfortable rubber grip 5 BOXES 5 BOXES
10 SIGN PEN (blue), 0.7, 12pcs/box
Type: Roller ball pen
Ink: Water-based
Tip: Stainless steel pipe
Ball Diameter: 0.7mm
Width of Stroke: 0.40mm
Weight: 12.5g 5 BOXES 5 BOXES
11 Epson Refill ink,003 (Black) 5 PIECES 5 PIECES
12 Epson Refill ink,003 (C) 5 PIECES 5 PIECES
13 Epson Refill ink,003 (M) 5 PIECES 5 PIECES
14 Epson Refill ink,003 (Y) 5 PIECES 5 PIECES
15 Paper Fastener 70mm x 8 -1/2 inches long
50pcs per box 5 BOXES 5 BOXES
16 Folder White-Long, 100pcs/pack 3 PACKS 3 PACKS
17 Staple wire no. 35(5000 staples per box,100 staples per stick,For use in Stapler HD-50,HD-50R,HD-50F and HD-50DF Staplers) 50 BOXES 50 BOXES
18 Stapler (Stapling Capacity: 2-30 sheets of (64gsm papers)
Load Capacity: 26/6: 105 staples and 24/6: 50 staples.
Throat Depth: 47 mm.
Staples: No.3-1M (24/6) and No.35-5M(26/6)
Dimensions: 1-5/8"(W) x 5-5 / 16"(L) x 2-15 / 36"(H)) 8 PIECES 8 PIECES
19 Staple Remover plier type 8 PIECES 8 PIECES
20 CORRECTION TAPE (6 METERS) 100 PIECES 100 PIECES
21 STICK ON NOTE – 5 in 1 COLOR (Arrow – Sign here) Item code: 20200F-5C-S
Size: 0.5" x 1.7" / 1.3 x 4.3cm
5 x 25 Sheets
Removable notes Arrow-Please Sign Here
Florescent Pad 50 PACKS 50 PACKS
22 Alcohol Antibacterial Spray 300ML (per Bottle spray) 50 BOTTLES 50 BOTTLES
23 Tissue 3-Ply - 12 rolls x 1 Pack 25 PACKS 25 PACKS
Delivery Term: ONE TIME DELIVERY IT SHOULD BE 20 DAYS UPON RECEIPT OF PURCHASE ORDER (PO)
Place of Delivery / Venue: Poblacion 4, inside DR. Amado Diaz Provincial Hospital
General Requirements:
The supplier must attach a certification of satisfactory performance for all its completed and ongoing government and completed projects for the last year; any unsatisfactory performance would mean disqualification in accordance with the RDC Resolution.

Conforme:

Name of Company: _____

Signature of Bidder or Authorized Representative: _____

Name and Designation: _____

Date: _____

H. DSWD12-CIS-2024-05-009 PROCUREMENT OF SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF AICS STAFF IN COTABATO CITY (LOT 8)

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

Item Number Description Quantity Total Delivered, Weeks/Months
LOT 8 Delivery of the Goods is One time delivery within 20 days upon the receipt of the Approved Purchase Order
1 Paper, multicopy, A4, Substance 20 (5 reams /box) 20 BOXES 20 BOXES
2 Paper multiply copy, legal 80gsm , size : 216mm x 330mm (5 reams /box) 2 BOXES 2 BOXES

3 NOTEBOOK, STENOGRAPHER, spiral 40 leaves 6 PIECES 6 PIECES
4 MARKER PERMANENT, bullet type , blue 6 PIECES 6 PIECES
5 Stapler (Stapling Capacity: 2-30 sheets of (64gsm papers)
Load Capacity: 26/6: 105 staples and 24/6: 50 staples.
Throat Depth: 47 mm.
Staples: No.3-1M (24/6) and No.35-5M(26/6)
Dimensions: 1-5/8"(W) x 5-5 / 16"(L) x 2-15 / 36"(H)) 6 PIECES 6 PIECES

6 Staple Remover plier type 6 PIECES 6 PIECES
7 CORRECTION TAPE (6 METERS) 20 PIECES 20 PIECES
8 Epson Refill ink,003 (Black) 20 PIECES 20 PIECES
9 Epson Refill ink,003 (C) 20 PIECES 20 PIECES
10 Epson Refill ink,003 (M) 20 PIECES 20 PIECES
11 Epson Refill ink,003 (Y) 20 PIECES 20 PIECES
12 Cartolina Assorted Colors, 78gsm 5 PIECES 5 PIECES
13 Folder White-Long, 100pcs/pack 10 PACKS 10 PACKS
14 Ballpen, (Black, 12pcs/box)Rubberized grip for comfort
Point size: 0.5mm

- Acroball Series Ballpoint Pens
- Oil Based Ink
- Retractable 12 BOXES 12 BOXES
15 SIGN PEN (blue), 0.5, 12pcs/box
- Smooth and vibrant ink
- comfortable rubber grip 10 BOXES 10 BOXES
16 SIGN PEN, black, 0.5, 12pcs/box
- Smooth and vibrant ink
- comfortable rubber grip 10 BOXES 10 BOXES
17 SIGN PEN (blue), 0.7, 12pcs/box

Type: Roller ball pen

Ink: Water-based

Tip: Stainless steel pipe

Ball Diameter: 0.7mm

Width of Stroke: 0.40mm

Weight: 12.5g 10 BOXES 10 BOXES

18 Staple wire no. 35(5000 staples per box,100 staples per stick,For use in Stapler HD-50,HD-50R,HD-50F and HD-50DF Staplers) 10 BOXES 10 BOXES

19 Paper Fastener 70mm x 8 -1/2 inches long

50pcs per box 10 BOXES 10 BOXES

20 Alcohol Antibacterial Spray 300ML (per Bottle spray) 12 BOTTLES 12 BOTTLES

21 Tissue 3-Ply - 12 rolls x 1 Pack 50 PACKS 50 PACKS

Delivery Term: ONE TIME DELIVERY IT SHOULD BE 20 DAYS UPON RECEIPT OF PURCHASE ORDER (PO)

Place of Delivery / Venue: DSWD XII, Center of the Handicapped, San Isidro Street, Rosary Heights 10, Cotabato City

General Requirements:

The supplier must attach a certification of satisfactory performance for all its completed and ongoing government and completed projects for the last year; any unsatisfactory performance would mean disqualification in accordance with the RDC Resolution.

Conforme:

Name of Company: _____

Signature of Bidder or Authorized Representative: _____

Name and Designation: _____

Date: _____

Section VII. Technical Specifications

Notes for Preparing the Technical Specifications

A set of precise and clear specifications is a prerequisite for Bidders to respond realistically and competitively to the requirements of the Procuring Entity without qualifying their Bids. In the context of Competitive Bidding, the specifications (e.g. production/delivery schedule, manpower requirements, and after-sales service/parts, descriptions of the lots or items) must be prepared to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the goods and services to be procured. Only if this is done will the objectives of transparency, equity, efficiency, fairness, and economy in procurement be realized, responsiveness of bids be ensured, and the subsequent task of bid evaluation and post-qualification facilitated. The specifications should require that all items, materials and accessories to be included or incorporated in the goods be new, unused, and of the most recent or current models, and that they include or incorporate all recent improvements in design and materials unless otherwise provided in the Contract.

Samples of specifications from previous similar procurements are useful in this respect. The use of metric units is encouraged. Depending on the complexity of the goods and the repetitiveness of the type of procurement, it may be advantageous to standardize the General Technical Specifications and incorporate them in a separate subsection. The General Technical Specifications should cover all classes of workmanship, materials, and equipment commonly involved in manufacturing similar goods. Deletions or addenda should then adapt the General Technical Specifications to the particular procurement.

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for equipment, materials, and workmanship, recognized Philippine and international standards should be used as much as possible. Where other particular standards are used, whether national standards or other standards, the specifications should state that equipment, materials, and workmanship that meet other authoritative standards, and which ensure at least a substantially equal quality than the standards mentioned, will also be acceptable. The following clause may be inserted in the Special Conditions of Contract or the Technical Specifications.

Sample Clause: Equivalency of Standards and Codes

Wherever reference is made in the Technical Specifications to specific standards and codes to be met by the goods and materials to be furnished or tested, the provisions of the latest edition or revision of the relevant standards and codes shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national or relate to a particular country or region, other authoritative standards that ensure substantial equivalence to the standards and codes specified will be acceptable.

Reference to brand name and catalogue number should be avoided as far as possible; where unavoidable they should always be followed by the words "or at least equivalent." References to brand names cannot be used when the funding source is the GOP.

Where appropriate, drawings, including site plans as required, may be furnished by the Procuring Entity with the Bidding Documents. Similarly, the Supplier may be requested to provide drawings or samples either with its Bid or for prior review by the Procuring Entity during contract execution.

Bidders are also required, as part of the technical specifications, to complete their statement of compliance demonstrating how the items comply with the specification.

Technical Specifications

A. DSWD12-CIS-2024-05-009 PROCUREMENT OF SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF AICS STAFF IN SURALLAH SOUTH COTABATO (LOT 1)

Item Specification Statement of Compliance

[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]

LOT 1

1 Paper, multicopy, A4, Substance 20 (5 reams /box) -40 BOXES

2 Paper multiply copy, legal 80gsm , size : 216mm x 330mm (5 reams /box) -30 BOXES

3 Construction Paper Assorted Colors, 78gsm -20 PACKS

4 EXPANDED FOLDER LONG-BROWN -100 PIECES

5 EXPANDED FOLDER LONG-BLUE -100 PIECES

6 EXPANDED FOLDER LONG-WHITE -100 PIECES

7 Paper Fastener 70mm x 8 -1/2 inches long

50pcs per box -60 BOXES

8 MARKER PERMANENT, bullet type , black -10 PIECES

9 MARKER PERMANENT, bullet type , blue -10 PIECES

10 Ballpen, (Black, 12pcs/box)Rubberized grip for comfort

Point size: 0.5mm

- Acroball Series Ballpoint Pens

- Oil Based Ink

- Retractable -50 BOXES

11 SIGN PEN, black, 0.5, 12pcs/box

- Smooth and vibrant ink

- comfortable rubber grip -30 BOXES

12 SIGN PEN (blue), 0.5, 12pcs/box

- Smooth and vibrant ink

- comfortable rubber grip -30 BOXES

13 SIGN PEN (blue), 0.7, 12pcs/box

Type: Roller ball pen

Ink: Water-based

Tip: Stainless steel pipe

Ball Diameter: 0.7mm

Width of Stroke: 0.40mm

Weight: 12.5g -10 BOXES

14 CORRECTION TAPE (6 METERS) -100 PIECES

15 STICK ON NOTE PAD (Assorted Colours, 100 sheets, dimension: 10.2 x 1 x 7.6 cm) -10 PIECES

16 STICK ON NOTE - 5 in 1 COLOR (Arrow - Sign here) Item code: 20200F-5C-S

Size: 0.5" x 1.7" / 1.3 x 4.3cm

5 x 25 Sheets

Removable notes Arrow-Please Sign Here

Florescent Pad -10 PACKS

17 Staple wire no. 35(5000 staples per box,100 staples per stick,For use in Stapler HD-50,HD-50R,HD-50F and HD-50DF Staplers) -100 BOXES

18 Stapler (Stapling Capacity: 2-30 sheets of (64gsm papers)

Load Capacity: 26/6: 105 staples and 24/6: 50 staples.

Throat Depth: 47 mm.

Staples: No.3-1M (24/6) and No.35-5M(26/6)

Dimensions: 1-5/8"(W) x 5-5 / 16"(L) x 2-15 / 36"(H)) -30 PIECES

19 Staple Remover plier type -10 PIECES

20 Epson Refill ink,003 (Black) -50 PIECES
21 Epson Refill ink,003 (C) -20 PIECES
22 Epson Refill ink,003 (M) -20 PIECES
23 Epson Refill ink,003 (Y) -20 PIECES
24 Highlighter pen (pastel color; pack with 6 colors) -6 PACKS
25 Stamp pad
In durable casing
Size: #4
Color: Black -10 PIECES
26 Stamp pad
In durable casing
Size: #4
Color: Blue -10 PIECES
27 Scotch Tape 1" 50 meters -10 PIECES
28 Packing Tape (2.5m x 50 mm) -10 PIECES
29 Masking Tape (1" x 50m) -10 PIECES
30 CALCULATOR - (Black compact desk)
size:7.6CM*11.8CM -5 PIECES
31 Paper Cutter Wood -1 PIECES
32 Scissors (Heavy Duty)
SIZE:18.5cm(7.5inch)
Material: Stainless Steel -10 PIECES
33 PUNCHER HEAVY DUTY Safe, longer-lasting punch
With handle lock
Adjustable paper gauge
Easy waste disposal
Punching Capacity: 30 sheets
Hole Distance: 70mm
Attr: 2-Hole -10 PIECES
34 Glue
-130GMS(118ML) Bottle
- Bonds strongly and dries clear
- Safe, washable, and nontoxic
- Color: White -5 BOTTLES
35 Paper clip
Attr: Vinyl-coated
Size: 50 mm
Color: Assorted colors
Packaging Size: 100 pcs per box -10 PIECES
36 Paper binder clip(51mm,12pcs/box) -10 BOXES
37 Paper binder clip(15mm,12pcs/box) -10 BOXES
38 Ruler (12 inch 30CM Stainless Steel Ruler Metal Rule) -5 PIECES
39 Vellum board(200 gsm, white, a4 size, 10 sheets/pack) -10 PACKS
40 pencil (#2,12pcs/box) -2 BOXES
41 Desk organizers metal desk magazine file holder with 5 vertical compartments rack file organizer for office desktop
-3 PIECES
42 Date stamp 5mm -5 PIECES
43 Alcohol Antibacterial Spray 300ML (per Bottle spray) -100 BOTTLES
44 Tissue 3-Ply - 12 rolls x 1 Pack -100 PACKS
Delivery Term: As per schedule
Payment Term: ONE TIME DELIVERY IT SHOULD BE 20 DAYS UPON RECEIPT OF PURCHASE ORDER (PO)
Place of Delivery / Venue: Crossing Curva, Brgy. Dajay, Surallah (beside Pharmacy)
General Requirements:
The supplier must attach a certification of satisfactory performance for all its completed and ongoing government and completed projects for the last year; any unsatisfactory performance would mean disqualification in accordance with the RDC Resolution.

Conforme:

Name of Company: _____

Signature of Bidder or Authorized Representative: _____

Name and Designation: _____

Date: _____

B. DSWD12-CIS-2024-05-009 PROCUREMENT OF SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF AICS STAFF IN KIDAPAWAN CITY (LOT 2)

Item Specification Statement of Compliance

[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]

LOT 2

1 Paper, multicopy, A4, Substance 20 (5 reams /box) -3 BOXES

2 Paper multiply copy, legal 80gsm , size : 216mm x 330mm (5 reams /box) -60 BOXES

3 SIGN PEN (blue), 0.7, 12pcs/box

Type: Roller ball pen

Ink: Water-based

Tip: Stainless steel pipe

Ball Diameter: 0.7mm

Width of Stroke: 0.40mm

Weight: 12.5g -60 BOXES

4 SIGN PEN (blue), 0.5, 12pcs/box

- Smooth and vibrant ink

- comfortable rubber grip -60 BOXES

5 Sign Pen .4 (BLACK)

- Smooth and vibrant ink

- comfortable rubber grip

- retractable -10 BOXES

6 Sign Pen .4 (BLUE)

- Smooth and vibrant ink

- comfortable rubber grip -10 BOXES

7 ERASABLE PEN (0.5) CLICKER BLACK 12pcs -2 BOXES

8 ERASABLE PEN (0.5) CLICKER BLUE 12pcs -2 BOXES

9 Ballpen, (Black, 12pcs/box)Rubberized grip for comfort

Point size: 0.5mm

- Acroball Series Ballpoint Pens

- Oil Based Ink

- Retractable -42 BOXES

10 Ballpen, (Blue, 12pcs/box)Rubberized grip for comfort

Point size: 0.5mm

- Acroball Series Ballpoint Pens

- Oil Based Ink

- Retractable -42 BOXES

11 pencil (#2,12pcs/box) -48 BOXES

12 CORRECTION TAPE (6 METERS) -50 PIECES

13 MARKER PERMANENT, bullet type , black -13 PIECES

14 MARKER PERMANENT, bullet type , blue -13 PIECES

15 Tape Double Sided, 12-18-24mm 1Meter -10 PIECES

16 Staple wire no. 35(5000 staples per box,100 staples per stick,For use in Stapler HD-50,HD-50R,HD-50F and HD-50DF Staplers) -100 BOXES

17 STICK ON NOTE – 5 in 1 COLOR (Arrow – Sign here) Item code: 20200F-5C-S

Size: 0.5" x 1.7" / 1.3 x 4.3cm

5 x 25 Sheets

Removable notes Arrow-Please Sign Here

Florescent Pad -50 PACKS

18 Scissors (Heavy Duty)

SIZE:18.5cm(7.5inch)

Material: Stainless Steel -13 PIECES

19 Stapler (Stapling Capacity: 2-30 sheets of (64gsm papers)

Load Capacity: 26/6: 105 staples and 24/6: 50 staples.

Throat Depth: 47 mm.

Staples: No.3-1M (24/6) and No.35-5M(26/6)

Dimensions: 1-5/8"(W) x 5-5 / 16"(L) x 2-15 / 36"(H) -13 PIECES

20 Ruler (12 inch 30CM Stainless Steel Ruler Metal Rule) -30 PIECES

21 Glue

-130GMS(118ML) Bottle

- Bonds strongly and dries clear

- Safe, washable, and nontoxic

- Color: White -6 BOTTLES

22 Masking Tape (1" x 50m) -10 PIECES

23 Scotch Tape 2" 50 meters -20 PIECES

24 Scotch Tape 1" 50 meters -10 PIECES

25 Paper Fastener Metal 7cm

50pcs per box -50 BOXES

26 Paper Fastener 70mm x 8 -1/2 inches long

50pcs per box -50 BOXES

27 Folder WHITE-Long, 100pcs/pack -10 PACKS

28 Expanded envelop long (Brown) -300 PIECES

29 Expanded envelop long (Blue) -100 PIECES

30 Paper binder clip(51mm,12pcs/box) -83 BOXES

31 Paper Binder Clip (41mm,12pcs/box) -83 BOXES

32 Paper Binder Clip (32mm,12pcs/box) -58 BOXES

33 Paper Binder Clip (25mm,12pcs/box) -41 BOXES

34 Epson Refill ink,003 (Black) -78 PIECES

35 Epson Refill ink,003 (C) -24 PIECES

36 Epson Refill ink,003 (M) -24 PIECES

37 Epson Refill ink,003 (Y) -12 PIECES

38 Canon Refill ink, GI - 790 (Black) -30 PIECES

39 Canon Refill ink, GI - 790 (C) -12 PIECES

40 Canon Refill ink, GI - 790 (M) -12 PIECES

41 Canon Refill ink, GI - 790 (Y) -12 PIECES

42 Brother Refill ink, BT D60 (Black) -30 PIECES

- 43 Brother Refill ink, BT 5000 (C) -12 PIECES
- 44 Brother Refill ink, BT 5000 (M) -12 PIECES
- 45 Brother Refill ink, BT 5000 (Y) -12 PIECES
- 46 Flash Drive, 64GB capacity -13 PIECES
- 47 Alcohol Antibacterial Spray 300ML (per Bottle spray) -39 BOTTLES
- 48 Tissue 3-Ply - 12 rolls x 1 Pack -30 PACKS

Delivery Term: ONE TIME DELIVERY IT SHOULD BE 20 DAYS UPON RECEIPT OF PURCHASE ORDER (PO)
 Place of Delivery / Venue: Capitol Compound, Brgy. Amas, Kidapawan City, Cotabato Province (Beside Landbank)
 General Requirements:

The supplier must attach a certification of satisfactory performance for all its completed and ongoing government and completed projects for the last year; any unsatisfactory performance would mean disqualification in accordance with the RDC Resolution.

Conforme:

Name of Company: _____

Signature of Bidder or Authorized Representative: _____

Name and Designation: _____

Date: _____

C. DSWD12-CIS-2024-05-009 PROCUREMENT OF SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF AICS STAFF IN TACURONG CITY (LOT 3)

Item Specification Statement of Compliance

[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]

LOT 3

- 1 Paper, multicopy, A4, Substance 20 (5 reams /box) -20 BOXES
- 2 Paper multiply copy, legal 80gsm , size : 216mm x 330mm (5 reams /box) -20 BOXES
- 3 CARTOLINA ASSORTED COLORS, 78gsm -25 PIECES
- 4 NOTEBOOK, STENOGRAPHER, spiral 40 leaves -50 PIECES
- 5 Highlighter pen (pastel color; pack with 6 colors) -25 PACKS
- 6 MARKER PERMANENT, bullet type , blue -60 PIECES
- 7 SIGN PEN (blue), 0.5, 12pcs/box
 - Smooth and vibrant ink
 - comfortable rubber grip -30 BOXES
- 8 Epson Refill ink,003 (Black) -30 PIECES
- 9 Epson Refill ink,003 (C) -20 PIECES
- 10 Epson Refill ink,003 (M) -20 PIECES
- 11 Epson Refill ink,003 (Y) -20 PIECES
- 12 Paper Fastener Long 8 1/2 Inch
 - 50pcs per box -30 BOXES
- 13 Brother Refill ink, BT D60 (Black) -25 PIECES
- 14 Staple wire no. 35(5000 staples per box,100 staples per stick,For use in Stapler HD-50,HD-50R,HD-50F and HD-50DF Staplers) -100 BOXES
- 15 Stapler (Stapling Capacity: 2-30 sheets of (64gsm papers)
 - Load Capacity: 26/6: 105 staples and 24/6: 50 staples.
 - Throat Depth: 47 mm.
 - Staples: No.3-1M (24/6) and No.35-5M(26/6)
 - Dimensions: 1-5/8"(W) x 5-5 / 16"(L) x 2-15 / 36"(H)) -26 PIECES
- 16 Staple Remover plier type -20 PIECES
- 17 Ballpen, (Black, 12pcs/box)Rubberized grip for comfort
 - Point size: 0.5mm
 - Acroball Series Ballpoint Pens
 - Oil Based Ink
 - Retractable -10 BOXES
- 18 SIGN PEN, black, 0.5, 12pcs/box
 - Smooth and vibrant ink
 - comfortable rubber grip -5 BOXES
- 19 SIGN PEN (blue), 0.5, 12pcs/box
 - Smooth and vibrant ink
 - comfortable rubber grip -5 BOXES
- 20 SIGN PEN (blue), 0.7, 12pcs/box
 - Type: Roller ball pen
 - Ink: Water-based
 - Tip: Stainless steel pipe
 - Ball Diameter: 0.7mm
 - Width of Stroke: 0.40mm
 - Weight: 12.5g -5 BOXES

- 21 CORRECTION TAPE (6 METERS) -50 PIECES
- 22 International Film Carbon Black Carbon Paper (Long) -3 BOXES
- 23 Stamp pad
In durable casing
Size: #4
Color: Black -20 PIECES
- 24 Stamp pad
In durable casing
Size: #4
Color: Blue -20 PIECES
- 25 Scotch Tape 1" 50 meters -15 PIECES
- 26 Double Sided Tape (1" x 50m) -10 PIECES
- 27 Packing Tape (2.5m x 50 mm) -10 PIECES
- 28 Ruler (12 inch 30CM Stainless Steel Ruler Metal Rule) -30 PIECES
- 29 Cutter Knife (18mm Snap-Off Knife) -10 PIECES
- 30 Alcohol Antibacterial Spray 300ML (per Bottle spray) -30 BOTTLES
- 31 Tissue 3-Ply - 12 rolls x 1 Pack -20 PACKS

Delivery Term: ONE TIME DELIVERY IT SHOULD BE 20 DAYS UPON RECEIPT OF PURCHASE ORDER (PO)

Place of Delivery / Venue: Bonifacio Street, Poblacion, Tacurong City (in front of Fire Station)

General Requirements:

The supplier must attach a certification of satisfactory performance for all its completed and ongoing government and completed projects for the last year; any unsatisfactory performance would mean disqualification in accordance with the RDC Resolution.

Conforme:

Name of Company: _____

Signature of Bidder or Authorized Representative: _____

Name and Designation: _____

Date: _____

D. DSWD12-CIS-2024-05-009 PROCUREMENT OF SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF AICS STAFF IN SARANGANI (LOT 4)

Item Specification Statement of Compliance

[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]

LOT 4

- 1 Paper, multicopy, A4, Substance 20 (5 reams /box) -80 BOXES
- 2 Paper multiply copy, legal 80gsm , size : 216mm x 330mm (5 reams /box) -60 BOXES
- 3 Staple wire no. 35(5000 staples per box,100 staples per stick,For use in Stapler HD-50,HD-50R,HD-50F and HD-50DF Staplers) -50 BOXES
- 4 Stapler (Stapling Capacity: 2-30 sheets of (64gsm papers)
Load Capacity: 26/6: 105 staples and 24/6: 50 staples.
Throat Depth: 47 mm.
Staples: No.3-1M (24/6) and No.35-5M(26/6)
Dimensions: 1-5/8"(W) x 5-5 / 16"(L) x 2-15 / 36"(H)) -15 PIECES
- 5 Staple Remover plier type -20 PIECES
- 6 Paper Fastener Long 8 1/2 Inch
50pcs per box -25 BOXES
- 7 Paper Fastener Long 8 1/2 Inch
50pcs per box -25 BOXES
- 8 STICKY NOTE PAD
Size: 1 x 25 (7.5 x 5) -100 PACKS
- 9 STICKY NOTE PAD
Size: 1 x 20 (7.5x7.5) -100 PACKS
- 10 STICK ON NOTE – 5 in 1 COLOR (Arrow – Sign here) Item code: 20200F-5C-S
Size: 0.5" x 1.7" / 1.3 x 4.3cm
5 x 25 Sheets
Removable notes Arrow-Please Sign Here
- Florescent Pad -200 PACKS
- 11 SIGN PEN, black, 0.5, 12pcs/box
- Smooth and vibrant ink
- comfortable rubber grip -10 BOXES
- 12 SIGN PEN (blue), 0.5, 12pcs/box
- Smooth and vibrant ink
- comfortable rubber grip -10 BOXES
- 13 Ballpen, (Black, 12pcs/box)Rubberized grip for comfort
Point size: 0.5mm
- Acroball Series Ballpoint Pens

- Oil Based Ink
- Retractable -10 BOXES
- 14 Ballpen, (Blue, 12pcs/box)Rubberized grip for comfort
- Point size: 0.5mm
- Acroball Series Ballpoint Pens
- Oil Based Ink
- Retractable -10 BOXES
- 15 pencil (#2,12pcs/box) -5 BOXES
- 16 EXPANDED FOLDER LONG-BLUE -100 PIECES
- 17 EXPANDED FOLDER LONG-BROWN -100 PIECES
- 18 PUNCHER HEAVY DUTY Safe, longer-lasting punch
- With handle lock
- Adjustable paper gauge
- Easy waste disposal
- Punching Capacity: 30 sheets
- Hole Distance: 70mm
- Attr: 2-Hole -10 PIECES
- 19 Date Stamp (self inking)
- 4mm -20 PIECES
- 20 Stampad Ink
- 30ml BLUE -20 PIECES
- 21 Clear tape
- 1 X 50Y (BIG) -10 PIECES
- 22 Packing Tape (2.5m x 50 mm) -10 PIECES
- 23 Glue
- 130GMS(118ML) Bottle
- Bonds strongly and dries clear
- Safe, washable, and nontoxic
- Color: White -5 BOTTLES
- 24 Double sided tape
- 3/4 x 10M -10 PIECES
- 25 Scissors (Heavy Duty)
- SIZE:18.5cm(7.5inch)
- Material: Stainless Steel -15 PIECES
- 26 Highlighter pen (pastel color; pack with 6 colors) -25 PACKS
- 27 MARKER PERMANENT, bullet type , black -13 PIECES
- 28 Epson Refill ink,003 (Black) -50 PIECES
- 29 Epson Refill ink,003 (C) -30 PIECES
- 30 Epson Refill ink,003 (M) -30 PIECES
- 31 Epson Refill ink,003 (Y) -30 PIECES
- 32 Brother Refill ink, BT D60 (Black) -50 PIECES
- 33 Brother Refill ink, BT 5000 (C) -30 PIECES
- 34 Brother Refill ink, BT 5000 (M) -30 PIECES
- 35 Brother Refill ink, BT 5000 (Y) -30 PIECES
- 36 Paper Binder Clip (25mm,12pcs/box) -50 BOXES
- 37 Paper Binder Clip (32mm,12pcs/box) -50 BOXES
- 38 Paper Binder Clip (41mm,12pcs/box) -50 BOXES
- 39 Paper binder clip(51mm,12pcs/box) -50 BOXES
- 40 CORRECTION TAPE (6 METERS) -20 PIECES
- 41 White rubber eraser
- size: 55*20*12MM -20 PIECES
- 42 CALCULATOR - (Black compact desk)
- size:7.6CM*11.8CM -3 PIECES
- 43 Magazine Box
- Horizontal
- Legal
- Dimension(Double): 24 x 24 x 40 cm -10 PIECES
- 44 NOTEBOOK, STENOGRAPHER, spiral 40 leaves -5 PIECES
- 45 Steel ruler - 6" -7 PIECES
- 46 Alcohol Antibacterial Spray 300ML (per Bottle spray) -50 BOTTLES
- 47 Tissue 3-Ply - 12 rolls x 1 Pack -100 PACKS

Delivery Term: ONE TIME DELIVERY IT SHOULD BE 20 DAYS UPON RECEIPT OF PURCHASE ORDER (PO)
 Place of Delivery / Venue: Pendatun Street, Unihub Building, Dadiangas North, General Santos City (Beside NDDU)

General Requirements:
 The supplier must attach a certification of satisfactory performance for all its completed and ongoing government and completed projects for the last year; any unsatisfactory performance would mean disqualification in accordance with the RDC Resolution.

Conforme:

Name of Company: _____

Signature of Bidder or Authorized Representative: _____

Name and Designation: _____

Date: _____

Item Specification Statement of Compliance

[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidder Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]

LOT 5

1 CORRECTION TAPE (6 METERS) -100 PIECESS

2 Paper, multicopy, A4, Substance 20 (5 reams /box) -25 BOXES

3 Paper multiply copy, legal 80gsm , size : 216mm x 330mm (5 reams /box) -10 BOXES

4 Staple wire no. 35(5000 staples per box,100 staples per stick,For use in Stapler HD-50,HD-50R,HD-50F and HD-50DF Staplers) -20 BOXES

5 Paper Fastener Metal 7cm

50pcs per box -5 BOXES

6 Paper Fastener Long 8 1/2 Inch

50pcs per box -5 BOXES

7 STICKY NOTE PAPER -100 PIECESS

8 STICK ON NOTE - 5 in 1 COLOR (Arrow - Sign here) Item code: 20200F-5C-S

Size: 0.5" x 1.7" / 1.3 x 4.3cm

5 x 25 Sheets

Removable notes Arrow-Please Sign Here

Florescent Pad -100 PACKS

9 SIGN PEN, black, 0.5, 12pcs/box

- Smooth and vibrant ink

- comfortable rubber grip -5 BOXES

10 SIGN PEN (blue), 0.7, 12pcs/box

Type: Roller ball pen

Ink: Water-based

Tip: Stainless steel pipe

Ball Diameter: 0.7mm

Width of Stroke: 0.40mm

Weight: 12.5g -5 BOXES

11 Ballpen, (Black, 12pcs/box)Rubberized grip for comfort

Point size: 0.5mm

- Acroball Series Ballpoint Pens

- Oil Based Ink

- Retractable -5 BOXES

12 Ballpen, (Blue, 12pcs/box)Rubberized grip for comfort

Point size: 0.5mm

- Acroball Series Ballpoint Pens

- Oil Based Ink

- Retractable -5 BOXES

13 pencil (#2,12pcs/box) -2 BOXES

14 EXPANDED FOLDER LONG-BLUE -100 PIECES

15 EXPANDED FOLDER LONG-WHITE -100 PIECES

16 Epson Refill ink,003 (Black) -10 PIECES

17 Epson Refill ink,003 (C) -10 PIECES

18 Epson Refill ink,003 (M) -10 PIECES

19 Epson Refill ink,003 (Y) -10 PIECES

20 Stapler (Stapling Capacity: 2-30 sheets of (64gsm papers)

Load Capacity: 26/6: 105 staples and 24/6: 50 staples.

Throat Depth: 47 mm.

Staples: No.3-1M (24/6) and No.35-5M(26/6)

Dimensions: 1-5/8"(W) x 5-5 / 16"(L) x 2-15 / 36"(H)) -12 PIECES

21 Stamp pad

In durable casing

Size: #4

Color: Black -12 PIECES

22 Stampad Ink

- 30ml BLUE -12 PIECES

23 Scotch Tape 1" 50 meters -12 PIECES

24 PACKING TAPE 4" -12 PIECES

25 Glue

-130GMS(118ML) Bottle

- Bonds strongly and dries clear

- Safe, washable, and nontoxic

- Color: White -12 BOTTLES

26 Double Sided Tape (1" x 50m) -50 PIECES

27 Scissors (Heavy Duty)

SIZE:18.5cm(7.5inch)

Material: Stainless Steel -12 PIECES

28 Highlighter pen (pastel color; pack with 6 colors) -50 PACKS

29 DURA/MEGA BOX 112 LTRS. -4 PIECES

30 MARKER PERMANENT, bullet type , black -13 PIECES

31 MARKER PERMANENT, bullet type , blue -13 PIECES

32 Alcohol Antibacterial Spray 300ML (per Bottle spray) -50 BOTTLES

33 Tissue 3-Ply - 12 rolls x 1 Pack -100 PACKS

Delivery Term: ONE TIME DELIVERY IT SHOULD BE 20 DAYS UPON RECEIPT OF PURCHASE ORDER (PO)

Place of Delivery / Venue: Pendatun Street, Unihub Building, Dadiangas North, General Santos City (Beside NDDU)

General Requirements:

The supplier must attach a certification of satisfactory performance for all its completed and ongoing government and completed projects for the last year; any unsatisfactory performance would mean disqualification in accordance with the RDC Resolution.

Conforme:

Name of Company: _____

Signature of Bidder or Authorized Representative: _____

Name and Designation: _____

Date: _____

F. DSWD12-CIS-2024-05-009 PROCUREMENT OF SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF AICS STAFF IN KORONADAL CITY (LOT 6)

Item Specification Statement of Compliance

[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]

LOT 6

1 Paper, multicopy, A4, Substance 20 (5 reams /box) -300 BOXES

2 Paper multiply copy, legal 80gsm , size : 216mm x 330mm (5 reams /box) -2 BOXES

3 MARKER PERMANENT, bullet type , black -30 PIECES

4 MARKER PERMANENT, bullet type , blue -30 PIECES

5 SIGN PEN, black, 0.5, 12pcs/box

- Smooth and vibrant ink

- comfortable rubber grip -50 BOXES

6 ERASABLE PEN (0.5) CLICKER BLACK 12pcs -5 BOXES

7 ERASABLE PEN (0.5) CLICKER BLUE 12pcs -5 BOXES

8 Ballpen, (Black, 12pcs/box)Rubberized grip for comfort

Point size: 0.5mm

- Acroball Series Ballpoint Pens

- Oil Based Ink

- Retractable -150 BOXES

9 SIGN PEN, black, 0.5, 12pcs/box

- Smooth and vibrant ink

- comfortable rubber grip -45 BOXES

10 SIGN PEN, black, 0.5, 12pcs/box

- Smooth and vibrant ink

- comfortable rubber grip -42 BOXES

11 SIGN PEN (blue), 0.7, 12pcs/box

Type: Roller ball pen

Ink: Water-based

Tip: Stainless steel pipe

Ball Diameter: 0.7mm

Width of Stroke: 0.40mm

Weight: 12.5g -43 BOXES

12 HP Refill ink, GT53 (Black) -100 PIECES

13 HP Refill ink, GT52 (C) -100 PIECES

14 HP Refill ink, GT52 (M) -100 PIECES

15 HP Refill ink, GT52 (Y) -100 PIECES

16 Epson Refill ink,003 (Black) -200 PIECES

17 Epson Refill ink,003 (C) -100 PIECES

18 Epson Refill ink,003 (M) -100 PIECES

19 Epson Refill ink,003 (Y) -100 PIECES

20 Paper Fastener Metal 7cm

50pcs per box -400 BOXES

21 Folder WHITE-Long, 100pcs/pack -25 PACKS

22 Staple wire no. 35(5000 staples per box,100 staples per stick,For use in Stapler HD-50,HD-50R,HD-50F and HD-50DF Staplers) -400 BOXES

23 Stapler (Stapling Capacity: 2-30 sheets of (64gsm papers)

Load Capacity: 26/6: 105 staples and 24/6: 50 staples.

Throat Depth: 47 mm.

Staples: No.3-1M (24/6) and No.35-5M(26/6)

Dimensions: 1-5/8"(W) x 5-5 / 16"(L) x 2-15 / 36"(H)) -50 PIECES

24 Staple Remover plier type -20 PIECES

25 CORRECTION TAPE (6 METERS) -500 PIECES

26 DATE STAMP 4mm -20 PIECES

27 Stampad Ink
- 30ml BLUE -50 PIECES
28 PUNCHER HEAVY DUTY Safe, longer-lasting punch
With handle lock
Adjustable paper gauge
Easy waste disposal
Punching Capacity: 30 sheets
Hole Distance: 70mm
Attr: 2-Hole -20 PIECES
29 Paper Binder Clip (25mm,12pcs/box) -125 BOXES
30 Paper Binder Clip (32mm,12pcs/box) -125 BOXES
31 Paper Binder Clip (41mm,12pcs/box) -125 BOXES
32 Paper binder clip(51mm,12pcs/box) -125 BOXES
33 RECORD BOOK (150 PAGES) (Small) 5.44" x 8.5 -20 PIECES
34 STICK ON NOTE – 5 in 1 COLOR (Arrow – Sign here) Item code: 20200F-5C-S
Size: 0.5" x 1.7" / 1.3 x 4.3cm
5 x 25 Sheets

Removable notes Arrow-Please Sign Here

Florescent Pad -500 PACK

35 SELF-INKING INK 28ml BLUE -100 PIECES

36 MEGA BOX (85L) white -12 PIECES

37 Alcohol Antibacterial Spray 300ML (per Bottle spray) -1000 BOTTLES

Delivery Term: ONE TIME DELIVERY IT SHOULD BE 20 DAYS UPON RECEIPT OF PURCHASE ORDER (PO)

Place of Delivery / Venue: Sumpay Building, Blk 3, Marañon Village, Zone 3, Koronadal City

General Requirements:

The supplier must attach a certification of satisfactory performance for all its completed and ongoing government and completed projects for the last year; any unsatisfactory performance would mean disqualification in accordance with the RDC Resolution.

Conforme:

Name of Company: _____

Signature of Bidder or Authorized Representative: _____

Name and Designation: _____

Date: _____

G. DSWD12-CIS-2024-05-009 PROCUREMENT OF SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF AICS STAFF IN MIDSAYAP (LOT 7)

Item Specification Statement of Compliance

[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]

LOT 7

1 Paper, multicopy, A4, Substance 20 (5 reams /box) -20 BOXES

2 Paper multiply copy, legal 80gsm , size : 216mm x 330mm (5 reams /box) -1 BOXES

3 CARTOLINA ASSORTED COLORS, 78gsm -5 PIECES

4 NOTEBOOK, STENOGRAPHER, spiral 40 leaves -8 PIECES

5 MARKER PERMANENT, bullet type , blue -10 PIECES

6 SIGN PEN, black, 0.5, 12pcs/box

- Smooth and vibrant ink

- comfortable rubber grip -10 BOXES

7 Ballpen, (Black, 12pcs/box)Rubberized grip for comfort

Point size: 0.5mm

- Acroball Series Ballpoint Pens

- Oil Based Ink

- Retractable -20 BOXES

8 SIGN PEN (blue), 0.5, 12pcs/box

- Smooth and vibrant ink

- comfortable rubber grip -5 BOXES

9 SIGN PEN, black, 0.5, 12pcs/box

- Smooth and vibrant ink

- comfortable rubber grip -5 BOXES

10 SIGN PEN (blue), 0.7, 12pcs/box

Type: Roller ball pen

Ink: Water-based

Tip: Stainless steel pipe

Ball Diameter: 0.7mm

Width of Stroke: 0.40mm

Weight: 12.5g -5 BOXES

11 Epson Refill ink,003 (Black) -5 PIECES

12 Epson Refill ink,003 (C) -5 PIECES
13 Epson Refill ink,003 (M) -5 PIECES
14 Epson Refill ink,003 (Y) -5 PIECES
15 Paper Fastener 70mm x 8 -1/2 inches long
50pcs per box -5 BOXES
16 Folder White-Long, 100pcs/pack -3 PACKS
17 Staple wire no. 35(5000 staples per box,100 staples per stick,For use in Stapler HD-50,HD-50R,HD-50F and HD-50DF Staplers) -50 BOXES
18 Stapler (Stapling Capacity: 2-30 sheets of (64gsm papers)
Load Capacity: 26/6: 105 staples and 24/6: 50 staples.
Throat Depth: 47 mm.
Staples: No.3-1M (24/6) and No.35-5M(26/6)
Dimensions: 1-5/8"(W) x 5-5 / 16"(L) x 2-15 / 36"(H)) -8 PIECES
19 Staple Remover plier type -8 PIECES
20 CORRECTION TAPE (6 METERS) -100 PIECES
21 STICK ON NOTE – 5 in 1 COLOR (Arrow – Sign here) Item code: 20200F-5C-S
Size: 0.5" x 1.7" / 1.3 x 4.3cm

5 x 25 Sheets

Removable notes Arrow-Please Sign Here

Florescent Pad -50 PACKS

Alcohol Antibacterial Spray 300ML (per Bottle spray) -50 BOTTLES

Tissue 3-Ply - 12 rolls x 1 Pack -25 PACKS

Delivery Term: ONE TIME DELIVERY IT SHOULD BE 20 DAYS UPON RECEIPT OF PURCHASE ORDER (PO)

Place of Delivery / Venue: Poblacion 4, inside DR. Amado Diaz Provincial Hospital

General Requirements:

The supplier must attach a certification of satisfactory performance for all its completed and ongoing government and completed projects for the last year; any unsatisfactory performance would mean disqualification in accordance with the RDC Resolution.

Conforme:

Name of Company: _____

Signature of Bidder or Authorized Representative: _____

Name and Designation: _____

Date: _____

H. DSWD12-CIS-2024-05-009 PROCUREMENT OF SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF AICS STAFF IN COTABATO CITY (LOT 8)

Item Specification Statement of Compliance

[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]

LOT 8

1 Paper, multicopy, A4, Substance 20 (5 reams /box) -20 BOXES

2 Paper multiply copy, legal 80gsm , size : 216mm x 330mm (5 reams /box) -2 BOXES

3 NOTEBOOK, STENOGRAPHER, spiral 40 leaves -6 PIECES

4 MARKER PERMANENT, bullet type , blue -6 PIECES

5 Stapler (Stapling Capacity: 2-30 sheets of (64gsm papers)

Load Capacity: 26/6: 105 staples and 24/6: 50 staples.

Throat Depth: 47 mm.

Staples: No.3-1M (24/6) and No.35-5M(26/6)

Dimensions: 1-5/8"(W) x 5-5 / 16"(L) x 2-15 / 36"(H)) -6 PIECES

6 Staple Remover plier type -6 PIECES

7 CORRECTION TAPE (6 METERS) -20 PIECES

8 Epson Refill ink,003 (Black) -20 PIECES

9 Epson Refill ink,003 (C) -20 PIECES

10 Epson Refill ink,003 (M) -20 PIECES

11 Epson Refill ink,003 (Y) -20 PIECES

12 Cartolina Assorted Colors, 78gsm -5 PIECES

13 Folder White-Long, 100pcs/pack -10 PACKS

14 Ballpen, (Black, 12pcs/box)Rubberized grip for comfort

Point size: 0.5mm

- Acrobath Series Ballpoint Pens

- Oil Based Ink

- Retractable -12 BOXES

15 SIGN PEN (blue), 0.5, 12pcs/box

- Smooth and vibrant ink

- comfortable rubber grip -10 BOXES

16 SIGN PEN, black, 0.5, 12pcs/box

- Smooth and vibrant ink

- comfortable rubber grip -10 BOXES

17 SIGN PEN (blue), 0.7, 12pcs/box

Type: Roller ball pen

Ink: Water-based

Tip: Stainless steel pipe

Ball Diameter: 0.7mm

Width of Stroke: 0.40mm

Weight: 12.5g -10 BOXES

18 Staple wire no. 35(5000 staples per box,100 staples per stick,For use in Stapler HD-50,HD-50R,HD-50F and HD-50DF Staplers) -10 BOXES

19 Paper Fastener 70mm x 8 -1/2 inches long

50pcs per box -10 BOXES

20 Alcohol Antibacterial Spray 300ML (per Bottle spray) -12 BOTTLES

21 Tissue 3-Ply - 12 rolls x 1 Pack -50 PACKS

Delivery Term: ONE TIME DELIVERY IT SHOULD BE 20 DAYS UPON RECEIPT OF PURCHASE ORDER (PO)

Place of Delivery / Venue: DSWD XII, Center of the Handicapped, San Isidro Street, Rosary Heights 10, Cotabato City

General Requirements:

The supplier must attach a certification of satisfactory performance for all its completed and ongoing government and completed projects for the last year; any unsatisfactory performance would mean disqualification in accordance with the RDC Resolution.

Conforme:

Name of Company: _____

Signature of Bidder or Authorized Representative: _____

Name and Designation: _____

Date: _____

Section VIII. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

The prescribed documents in the checklist are mandatory to be submitted in the Bid, but shall be subject to the following:

- a. GPPB Resolution No. 09-2020 on the efficient procurement measures during a State of Calamity or other similar issuances that shall allow the use of alternate documents in lieu of the mandated requirements; or
- b. Any subsequent GPPB issuances adjusting the documentary requirements after the effectivity of the adoption of the PBDs.

The BAC shall be checking the submitted documents of each Bidder against this checklist to ascertain if they are all present, using a non-discretionary "pass/fail" criterion pursuant to Section 30 of the 2016 revised IRR of RA No. 9184.

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

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

Technical Documents

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

(c) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; and

(d) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission or Original copy of Notarized Bid Securing Declaration; and

(e) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; and

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

Financial Documents

(g) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC) or A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class "B" Documents

(h) If applicable, a duly signed joint venture 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

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

(j) Original of duly signed and accomplished Price Schedule(s).

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

(k) [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.

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

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	OFFICE SUPPLIES	DSWD12-CIS-2024-05-009 (LOT1) PROCUREMENT OF SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF AICS STAFF IN SURALLAH SOUTH COTABATO (LOT 1)	1	Lot	351,722.00
2	OFFICE SUPPLIES	DSWD12-CIS-2024-05-009 (LOT2) PROCUREMENT OF SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF AICS STAFF IN KIDAPAWAN CITY (LOT 2)	1	Lot	528,327.00
3	OFFICE SUPPLIES	DSWD12-CIS-2024-05-009 (LOT3) PROCUREMENT OF SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF AICS STAFF IN TACURONG CITY (LOT 3)	1	Lot	222,472.00
4	OFFICE SUPPLIES	DSWD12-CIS-2024-05-009 (LOT4) PROCUREMENT OF SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF AICS STAFF IN SARANGANI (LOT 4)	1	Lot	494,047.00
5	OFFICE SUPPLIES	DSWD12-CIS-2024-05-009 (LOT5) PROCUREMENT OF SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF AICS STAFF IN GENERAL SANTOS CITY (LOT 5)	1	Lot	180,201.00
6	OFFICE SUPPLIES	DSWD12-CIS-2024-05-009 (LOT6) PROCUREMENT OF SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF AICS STAFF IN KORONADAL CITY (LOT 6)	1	Lot	1,411,865.00
7	OFFICE SUPPLIES	DSWD12-CIS-2024-05-009 (LOT7) PROCUREMENT OF SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF AICS STAFF IN MIDSAYAP (LOT 7)	1	Lot	108,050.00
8	OFFICE SUPPLIES	DSWD12-CIS-2024-05-009 (LOT8) PROCUREMENT OF SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF AICS STAFF IN COTABATO CITY (LOT 8)	1	Lot	125,803.00

Pre-bid Conference

Date	Time	Venue
10/06/2024	9:00:00 AM	DSWD REGIONAL OFFICE XII, REGIONAL CENTER, BRGY. CARPENTER HILL, KORONADAL CITY, 9506

Created by Loreto Jr. Vargas Cabaya

Date Created 03/06/2024

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