Help

Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number	12375986
Procuring Entity	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION XII
Title	DSWD12-SLP-2025-07-019 Procurement of Office Supplies for the Sustainable Livelihood Program (SLP) Staff (LOT 1 TO LOT 6) (2nd Posting)
Area of Delivery	

Solicitation Number:	2025-07-0517SLP
Trade Agreement:	Implementing Rules and Regulations
Procurement Mode:	Public Bidding
Classification:	Goods
Category:	Office Equipment Supplies and Consumables
Approved Budget for the Contract:	PHP 1,855,637.00
Delivery Period:	25 Day/s
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 procurement.fo12@dswd.gov.ph

Status	**Active**
Associated Components	2
Bid Supplements	0
Document Request List	9
Date Published	06/09/2025
Last Updated / Time	06/09/2025 00:00 AM
Closing Date / Time	19/09/2025 10:30 AM

Description

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE XII
Regional Center, Brgy. Carpenter Hills, Koronadal City, 9506

PHILIPPINE BIDDING DOCUMENTS
FOR THE
Procurement of Office Supplies for the Sustainable Livelihood Program (SLP) Staff (LOT 1 TO LOT 6) (2nd Posting)

Project Identification No. DSWD12-SLP-2025-07-019

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.
Table of Contents

Glossary of Acronyms, Terms, and Abbreviations ……4
Section I. Invitation to Bid……7
Section II. Instructions to Bidders……..10
1. 112. 113. 114. 115. 116. 127. 128. 129. 1310. 1311. 1312. 1413. 1414. 1515. 1516. 1517. 1518. 1519. 1620. 1621. 16Section III. Bid Data Sheet ……..17
Section IV. General Conditions of Contract ……..……..21
1. 232. 233. 234. 235. 246. 24Section V. Special Conditions of Contract ……24
Section VI. Schedule of Requirements ……....27
Section VII. Technical Specifications ……30
Section VIII. Checklist of Technical and Financial Documents ……..34

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-SLP-2025-07-019 PROCUREMENT OF OFFICE SUPPLIES FOR THE SUSTAINABLE LIVELIHOOD PROGRAM (SLP) STAFF (LOT 1 TO LOT 6) (2ND POSTING)

1. The Department of Social Welfare and Development Field Office XII, through the GENERAL APPROPRIATIONS ACT FY 2025 intends to apply the sum of Lot 1-Two Hundred Fifty-five Thousand and Two Hundred Ninety Pesos Only (₱255,290.00), Lot 2-Two Hundred Sixty-five Thousand and Two Hundred Fifty-six Pesos Only (₱265,256.00), Lot 3-Three Hundred Seventy-seven Thousand and Two Hundred Seventy-five Pesos Only (₱377,275.00), Lot 4-Three Hundred Forty-three Thousand and Nine Hundred Thirty-six Pesos Only (₱343,936.00), Lot 5-Four Hundred Thirty-five Thousand and Six Hundred Forty-five Pesos Only (₱435,645.00), and Lot 6-One Hundred Seventy-eight Thousand and Two Hundred Thirty-five Pesos Only (₱178,235.00) being the ABC to payments under the contract for DSWD12-SLP-2025-07-019 Procurement of Office Supplies for the Sustainable Livelihood Program (SLP) Staff (LOT 1 TO LOT 6) (2ND POSTING). Bids received in excess of the ABC shall be automatically rejected at bid opening.

2. The Department of Social Welfare and Development Field Office XII now invites bids for the above Procurement Project. Delivery of the Goods/Services is required to be delivered one time and within Twenty-five (25) calendar days upon the receipt of the Notice to Proceed. 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 05 September 2025 to 18 September 2025, 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
LOT NO. ABC BID DOCS FEE
LOT 1 ₱255,290.00 ₱500.00
LOT 2 ₱265,256.00 ₱500.00
LOT 3 ₱377,275.00 ₱500.00
LOT 4 ₱343,936.00 ₱500.00
LOT 5 ₱435,645.00 ₱500.00
LOT 6 ₱178,235.00 ₱500.00

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

6. The Department of Social Welfare and Development Field Office XII held the Pre-Bid Conference last 05 August 2025, 1:30 PM 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 19 September 2025, 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 shall be on 19 September 2025, 1:30 p.m. at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

10. 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.

11. For further information, please refer to:

DSWD 12 – BAC Secretariat Head
Administrative Division – Procurement Section
DSWD Field Office 12, Regional Center, Brgy. Carpenter Hills, Koronadal City, 9506
procurement.fo12@dswd.gov.ph

12. You may visit the following websites:

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

04 September 2025

(sgd.)JACKIYA A. LAO
BAC 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 Procurement of Office Supplies for the Sustainable Livelihood Program (SLP) Staff (LOT 1 TO LOT 6) (2nd Posting) with identification number DSWD12-SLP-2025-07-019.

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 FY 2025 in the amount of One Million Eight Hundred Fifty-five Thousand and Six Hundred Thirty-seven Pesos Only (₱1,855,637.00)

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 held the pre-bid conference for this Project last 05 August 2025, 1:30 p.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 09 September 2025 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 from the deadline of 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 17 January 2026. 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 of
For Lot 1 and Lot 3 - OFFICE SUPPLIES and EQUIPMENT
For Lot 2, 4, 5, and 6 – OFFICE SUPPLIES

b. Completed within two (2) years from the deadline of 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 Lot 1- ₱ ₱5,105.80, Lot 2- ₱5,305.12, Lot 3- ₱7,545.50, Lot 4- ₱6,878.72, Lot 5- ₱8,712.90, and Lot 6- ₱3,564.70 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 Lot 1- ₱12,764.50, Lot 2- ₱13,262.80, Lot 3- ₱18,863.75, Lot 4- ₱17,196.80, Lot 5- ₱21,782.25, and Lot 6- ₱8,911.75 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 initialled 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. Latest Income Tax Return and Business Tax Return (For 2ND Quarter of 2025)
b. Latest Value Added Tax (VAT) Return (For 2ND Quarter of 2025, 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 for Technical Component Envelope and Financial Component Envelope.
Bidding Documents shall be prepared with proper label and tabbing for easy checking and evaluation during bid opening.
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 Office Supplies for the Sustainable Livelihood Program (SLP) Staff for Cotabato Cluster I (Midsayap, Cotabato Province) (LOT 1)(2nd Posting)
Procurement of Office Supplies for the Sustainable Livelihood Program (SLP) Staff for Cotabato Cluster II (Kidapawan City, Cotabato Province) (LOT 2) (2nd Posting)
Procurement of Office Supplies for the Sustainable Livelihood Program (SLP) Staff for Sultan Kudarat Cluster (Tacurong City, Sultan Kudarat) (LOT 3) (2nd Posting)
Procurement of Office Supplies for the Sustainable Livelihood Program (SLP) Staff for the South Cotabato Cluster (Koronadal City, South Cotabato) (LOT 4) (2nd Posting)
Procurement of Office Supplies for the Sustainable Livelihood Program (SLP) Staff for the Sargen Cluster (General Santos City) (LOT 5) (2nd Posting)
Procurement of Office Supplies for the Sustainable Livelihood Program (SLP) Staff for the RPMO Cluster (DSWD FOXII, Purok Bumanaag, Brgy. Zone 3, Koronadal City) (LOT 6) (2nd Posting)
BID REF NO.: ITB NO. DSWD12-SLP-2025-07-019
Approved Budget for the Contract :
Lot 1-Two Hundred Fifty-five Thousand and Two Hundred Ninety Pesos Only (₱255,290.00)
Lot 2-Two Hundred Sixty-five Thousand and Two Hundred Fifty-six Pesos Only (₱265,256.00)
Lot 3- Three Hundred Seventy-seven thousand and Two Hundred Seventy-five Pesos Only (₱377,275.00)
Lot 4-Three Hundred Forty-three Thousand and Nine Hundred Thirty-six Pesos Only (₱343,936.00)
Lot 5-Four Hundred Thirty-five Thousand and Six Hundred Forty-five Pesos Only (₱435,645.00)
Lot 6-One Hundred Seventy-eight Thousand and Two Hundred Thirty-five Pesos Only (₱178,235.00)
DO NOT OPEN BEFORE: 19 September 2025; 1:30 P.M.
21.2 No further instructions

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 and within Twenty-five (25) calendar days upon the receipt of Notice to Proceed 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 – refer to the Technical Specifications

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:

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 that will be conducted by the DSWD Inspection Committee, Final Acceptance by the DSWD Acceptance Committee, and End-User

Section VI. Schedule of Requirements

Procurement of Office Supplies for the Sustainable Livelihood Program (SLP) Staff for Cotabato Cluster I (Midsayap, Cotabato Province) (LOT 1) (2nd Posting)

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
1 Desktop Printer with Automatic Document Feeder (ADF)
Functions: Print, Scan, Copy, Fax with ADF
ADF Capacity: at least 30 sheets (A4)
Print Resolution: at least 5,760 × 1,440 dpi
Print Speed: at least 10 ipm for Black, at least 5 ipm for colored
Draft Speed: Black: at least 33 ppm; Color: at least 15 ppm
Scanner: Flatbed scanner + ADF scanning functionality.
Scan Resolution: at least 1,200 × 2,400 dpi
Scan Speed for ADF: at least 4.5 ipm at 200 dpi
Copy Resolution: at least 600 × 600 dpi; up to 99 copies
Ink Yield: Black: at least 4,500 pages; Color: at least 7,500 pages
Connectivity: USB 2.0, Ethernet, Wi-Fi, Wi-Fi Direct
Warranty: 2 years or 30,000 pages (incl. printhead0029 1 Unit 1 Unit Delivery of the Goods/Services is required to be delivered One time and within twenty-five (25) calendar days upon the receipt of the Notice to Proceed
2 Epson Ink 003 Genuine (Black) 52 Bottles 52 Bottles
3 Epson Ink 003 Genuine (Yellow) 20 Bottles 20 Bottles
4 Epson Ink 003 Genuine (Cyan) 20 Bottles 20 Bottles
5 Epson Ink 003 Genuine (Magenta) 20 Bottles 20 Bottles
6 Epson Ink 001 Genuine (Black) 3 Bottles 3 Bottles
7 Epson Ink 001 Genuine (Yellow) 2 Bottles 2 Bottles
8 Epson Ink 001 Genuine (Cyan) 2 Bottles 2 Bottles
9 Epson Ink 001 Genuine (Magenta) 2 Bottles 2 Bottles
10 All White Glue,Multi-purpose glue 130g 18 Pieces 18 Pieces
11 Note Pad (3''x 3) 36 Pads 36 Pads
12 Sticky Notes Stylish Film Index PET Sign Here Arrow Flag, waterproof (with at least 5 different colors, including pink and blue) 72 Pads 72 Pads
13 Staple Wire #35 Max 36 Boxes 36 Boxes
14 Vellum Board A4, 200 gsm, 10 Sheets/Pack (White) 15 Packs 15 Packs
15 Bond Paper (A4) 70g/m2; 210X297mm; High Speed Premium Copy Paper; Bright White; Acid-Free Paper; 100% Elemental Chlorine Free Fiber; PEFC Certified 90 Boxes 90 Boxes
16 Correction Tape 5mm x 8m 36 Pieces 36 Pieces
17 Folder Brown Long (100pcs/ Per Ream) Thick and Heavy Duty 5 Reams 5 Reams
18 Gel Ink Pen, 0.7mm Black 38 Pieces 38 Pieces
19 Pentel Pen Fine Black 5 Pieces 5 Pieces
20 Note Pad (2''x 3) Assorted Colors 90 Pads 90 Pads
21 Cutter with Blade, 18mm 1 Piece 1 Piece
22 Multi-purpose Tissue (Handy pack) 80 Sheets/ 2ply.40Pulls 185 Pieces 185 Pieces
23 1 inch Tape Dispenser Table Top 2 Pieces 2 Pieces
24 Manila Paper 36X48" 5 Sheets per Pack 10 Packs 10 Packs
25 Pencil Eberhard Faber's Wood clinched Bonding Technology No. 2 10 Pieces 10 Pieces
26 Highlighter Pen Assorted Colors 36 Pieces 36 Pieces
27 Binder Clip 25 mm 12pcs/box 90 Boxes 90 Boxes

28 Roller Ballpen Ultra-Fine 0.5mm black 18 Pieces 18 Pieces
Note:
1. Bidders should attach brochure/pictures of the offered brands/products
2. Actual items of the brands/products shall be checked during post-qualification

Place of Delivery/Venue: 2nd Floor, Duga Building, corner Rizal Street, Poblacion 3, Midsayap, Cotabato Province (Cotabato Cluster-I)

Procurement of Office Supplies for the Sustainable Livelihood Program (SLP) Staff for Cotabato Cluster II (Kidapawan City, Cotabato Province) (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
1 Bond Paper (A4) 70g/m2; 210X297mm; High Speed Premium Copy Paper; Bright White; Acid-Free Paper; 100% Elemental Chlorine Free Fiber; PEFC Certified 88 Boxes 88 Boxes Delivery of the Goods/Services is required to be delivered One time and within twenty-five (25) calendar days upon the receipt of the Notice to Proceed
2 Epson Ink 003,Genuine black 50 Bottles 50 Bottles
3 Epson Ink 003,Genuine Cyan 25 Bottles 25 Bottles
4 Epson Ink 003, Genuine yellow 25 Bottles 25 Bottles
5 Epson Ink 003,Genuine Magenta 25 Bottles 25 Bottles
6 Ballpen, 0.5 black 431 Pieces 431 Pieces
7 Gel Ink pen,0.7mm (Black) 36 Pieces 36 Pieces
8 Folder Brown Long (100pcs/ Per Ream) Thick and Heavy Duty 10 Reams 10 Reams
9 Printable Sticker Paper A4 100 sheets (Matte) 20 Packs 20 Packs
10 Manual Paper Cutter Cutting Tools (Wood F4) 1 Piece 1 Piece
11 Note Pad (3" x 3"), Assorted Colors 78 Packs 78 Packs
12 Heavy Duty Puncher 70mm Capacity - 30 Sheets (black) 2 Pieces 2 Pieces
13 Scissors 8 inches stainless steel 2 Pair 2 Pair
14 Stapler with remover #35, Durable metal stapler, Tacking & Pinning and Double duty
Weight: 0.196kg
Production Dimension: 5in x 2in x 2in Material type: Metal 20 Pieces 20 Pieces
15 High Impact Resistant Storage Box 70L 20 Pieces 20 Pieces
16 Correction Tape 5mmx 8m 80 Pieces 80 Pieces
17 Rubberband, 50g small 2 Boxes 2 Boxes
Note:
1. Bidders should attach brochure/pictures of the offered brands/products
2. Actual items of the brands/products shall be checked during post-qualification
Place of Delivery/Venue: MCO II, 4th Block Extension, Osmeña Drive, Kidapawan City, Cotabato Province (Cotabato Cluster-II)

Procurement of Office Supplies for the Sustainable Livelihood Program (SLP) Staff for Sultan Kudarat Cluster (Tacurong City, Sultan Kudarat) (LOT 3)(2nd Posting)

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
1 Ball pen, 0.7mm black 100 Pieces 100 Pieces Delivery of the Goods/Services is required to be delivered One time and within twenty-five (25) calendar days upon the receipt of the Notice to Proceed
2 Bond Paper (A4) 70g/m2; 210X297mm; High Speed Premium Copy Paper; Bright White; Acid-Free Paper; 100% Elemental Chlorine Free Fiber; PEFC Certified 99 boxes 99 boxes
3 Bond Paper (Long) 70g/m2; 210X297mm; High Speed Premium Copy Paper; Bright White; Acid-Free Paper; 100% Elemental Chlorine Free Fiber; PEFC Certified 6 Reams 6 Reams
4 Vellum Board A4, 200 gsm, 10 Sheets/Pack (White) 15 Packs 15 Packs
5 Certificate Holder, A4 49 Pieces 49 Pieces
6 Correction Tape 5mmx 8m 50 Pieces 50 Pieces
7 Epson Ink 003, Genuine black 90 Bottles 90 Bottles
8 Epson ink 003, Genuine Cyan 30 Bottles 30 Bottles
9 Epson ink 003, Genuine yellow 30 Bottles 30 Bottles
10 Epson ink 003, Genuine Magenta 30 Bottles 30 Bottles
11 Epson Ink 001, Genuine black 20 Bottles 20 Bottles
12 Epson ink 001, Genuine Cyan 10 Bottles 10 Bottles
13 Epson ink 001, Genuine yellow 10 Bottles 10 Bottles
14 Epson ink 001, Genuine Magenta 10 Bottles 10 Bottles
15 Fastener, 70mm 100 Boxes 100 Boxes
16 Folder Brown Long (100pcs/ Per Ream) Thick and Heavy Duty 10 Reams 10 Reams
17 All White Glue,Multi-purpose glue 130g 5 Pieces 5 Pieces
18 Highlighter Pen Assorted Colors 25 Pieces 25 Pieces
19 Foldable Magazine File, Horizontal, Legal Size Black 9 Pieces 9 Pieces
20 Permanent Marker, blue 10 Pieces 10 Pieces
21 Permanent Marker, red 10 Pieces 10 Pieces
22 Permanent Marker, black 20 Pieces 20 Pieces

23 Note Pad (2" x 3"), Assorted Colors3) 35 Pads 35 Pads
24 Note Pad (3" x 3"), Assorted Colors 35 Pads 35 Pads
25 Pencil Eberhard Faber's Wood clinched Bonding Technology No. 2 50 Pieces 50 Pieces
26 Rubberband, 50g small 2 Boxes 2 Boxes
27 Scissors 8 inches stainless steel 25 Pair 25 Pair
28 Gel Ink pen, 0.7mm Black 120 Pieces 120 Pieces
29 Stapler, Heavy Duty 2 Pieces 2 Pieces
30 Stapler with remover #35, Durable metal stapler, Tacking & Pinning and Double duty
Weight: 0.196kg
Production Dimension: 5in x 2in x 2in Material type: Metal 25 Pieces 25 Pieces
31 Puncher Heavy Duty 25 Pieces 25 Pieces
32 Vellum Board Long 200 gsm 10 Sheets / Pack (White) 2 Packs 2 Packs
33 Desktop 3-in-1 printer
Functions: Print, Scan, Copy
Print Resolution: Up to 5760 × 1440 dpi
Print Speed: at least 10 ipm (Black), 5 ipm (Color)
Copy Resolution: at least 600 × 600 dpi
Scanner Resolution: 1200 × 2400 dpi
Scanner type: Flatbed only, no ADF
Ink Yield: Black ~4,500 pages; Color ~7,500 pages
Connectivity: USB 2.0 only
Warranty: 1 year (standard) 1 Unit 1 Unit
34 Manila Paper 36X48" 5 Sheets per Pack 4 Packs 4 Packs
35 Sticky Notes Stylish Film Index PET Sign Here Arrow Flag, waterproof (with at least 5 different colors, including pink and blue) 75 Packs 75 Packs
Note:
1. Bidders should attach brochure/pictures of the offered brands/products
2. Actual items of the brands/products shall be checked during post-qualification
Place of Delivery/Venue: SLP Provincial Office, beside Cultural Center, City Hall, Tacurong City (Sultan Kudarat Cluster)

Procurement of Office Supplies for the Sustainable Livelihood Program (SLP) Staff for the South Cotabato Cluster (Koronadal City, South Cotabato) (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
1 Bond Paper (A4) 70g/m2; 210X297mm; High Speed Premium Copy Paper; Bright White; Acid-Free Paper; 100% Elemental Chlorine Free Fiber; PEFC Certified 180 BOX/ES 180 BOX/ES Delivery of the Goods/Services is required to be delivered One time and within twenty-five (25) calendar days upon the receipt of the Notice to Proceed
2 Correction Tape 5mm x 8m 69 PIECE/S 69 PIECE/S
3 Paper Fastener, Plastic, Size: Hole Length:7cm Length: 8cm 50sets/box, Assorted Color 23 BOX/ES 23 BOX/ES
4 Paper Fastener, Plastic, 70mm, Size: 8-1/2" LONG, 50sets/box, Assorted Color 5 BOX/ES 5 BOX/ES
5 Folder Brown Long (100pcs/ Per Ream) Thick and Heavy Duty 4 REAMS 4 REAMS
6 Notepad 3'X4 Assorted Colors 92 PIECE/S 92 PIECE/S
7 Binder Clips, Black, 19mm, 12s/box 46 BOX/ES 46 BOX/ES
8 Ball pen, 0.5mm (Black) 230 PIECE/S 230 PIECE/S
9 Ball pen, 0.5mm (Blue) 230 PIECE/S 230 PIECE/S
10 Gel Ink Pen, 0.7, Black 115 PIECE/S 115 PIECE/S
11 Gel Ink Pen, 0.7, Blue 115 PIECE/S 115 PIECE/S
12 Highlighter Pen Assorted Colors 69 PIECE/S 69 PIECE/S
13 Puncher, Heavy Duty, 2 hole punch w/ lock down handle, Durable Metal, Capacity 25 sheets 23 PIECE/S 23 PIECE/S
14 Stapler, Heavy Duty,Office Bulk Paper Stapling 100-240 Sheets Max Capacity, Metal, White/Black Color 3 PIECE/S 3 PIECE/S
15 Staple Wire, 23/8, 100 Staple Stick (1000s), Galvanized 10 BOX/ES 10 BOX/ES
16 Epson Ink 003, Black Genuine 10 BOTTLES 10 BOTTLES
17 Epson Ink 003, Cyan, Genuine 3 BOTTLES 3 BOTTLES
18 Epson Ink 003, Magenta,Genuine 3 BOTTLES 3 BOTTLES
19 Epson Ink 003, Yellow, Genuine 3 BOTTLES 3 BOTTLES
20 Epson Ink 001, Black, Genuine 3 BOTTLES 3 BOTTLES
21 Epson Ink 001, Cyan, Genuine 2 BOTTLES 2 BOTTLES
22 Epson Ink 001, Magenta, Genuine 2 BOTTLES 2 BOTTLES
23 Epson Ink 001, Yellow, Genuine 2 BOTTLES 2 BOTTLES
24 Antibacterial Disinfectant Spray, 510g(681ml), Citrus Meadows 2 PIECE/S 2 PIECE/S
25 Bathroom Tissue Roll, 3-ply , 150g/roll 16 PIECE/S 16 PIECE/S
26 Isopropyl Alcohol with Moisturizer Flip Cap Bottle/Spray, 300ml, 70% Solution 69 PIECE/S 69 PIECE/S
27 3 Layer Desk File Organizer Document Paper Tray
- Size: 35cm×30cm×32cm
- Material: Metal and Barbed Wire
- Color: Black Features 5 SET/S 5 SET/S
Note:
1. Bidders should attach brochure/pictures of the offered brands/products

2. Actual items of the brands/products shall be checked during post-qualification
Place of Delivery/Venue: Cultural Gymnasium, Alunan Avenue, Koronadal City (South Cotabato Cluster)

Procurement of Office Supplies for the Sustainable Livelihood Program (SLP) Staff for the Sargen Cluster (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
1 Bond Paper (A4) 70g/m2; 210X297mm; High Speed Premium Copy Paper; Bright White; Acid-Free Paper; 100% Elemental Chlorine Free Fiber; PEFC Certified 100 BOX/ES 100 BOX/ES Delivery of the Goods/Services is required to be delivered One time and within twenty-five (25) calendar days upon the receipt of the Notice to Proceed
2 Fastener, 70mm 90 BOX/ES 90 BOX/ES
3 Epson Ink 001, black Genuine 60 BOTTLES 60 BOTTLES
4 Epson Ink 001, magenta Genuine 30 BOTTLES 30 BOTTLES
5 Epson Ink 001, blue Genuine 30 BOTTLES 30 BOTTLES
6 Epson Ink 001, yellow Genuine 30 BOTTLES 30 BOTTLES
7 Epson Ink 003, black Genuine 60 BOTTLES 60 BOTTLES
8 Epson Ink 003, magenta Genuine 27 BOTTLES 27 BOTTLES
9 Epson Ink 003, blue Genuine 27 BOTTLES 27 BOTTLES
10 Epson Ink 003, yellow Genuine 27 BOTTLES 27 BOTTLES
11 Sticky Notes Stylish Film Index PET Sign Here Arrow Flag, waterproof (with at least 5 different colors, including pink and blue) 100 PACKS 100 PACKS
12 Gel Ink pen. 0.5 blue 65 PIECES 65 PIECES
13 Gel Ink pen, 0.7 black 65 PIECES 65 PIECES
14 Gel Ink pen, 0.7 blue 65 PIECES 65 PIECES
15 Folder Brown, Long (100pcs/ream) Thick and Heavy Duty 20 REAMS 20 REAMS
16 LEVER ARCH FILE 3" A4, black 35 PIECES 35 PIECES
17 Binder Clip Metal 51mm (12 pcs/box) 95 BOX/ES 95 BOX/ES
18 Usb flash drive 3.1 32gb 32 PIECES 32 PIECES
19 Manila Paper 36X48" 5 Sheets per Pack 90 PACKS 90 PACKS
20 Permanent Marker pen, black 80 PIECES 80 PIECES
21 Stapler with remover #35, Durable metal stapler, tackling & pinning and double duty weight 0.196kg 30 PIECES 30 PIECES
22 Highlighter Pen Assorted Colors 60 PIECES 60 PIECES
23 Stamp pad No. 3 30 PIECES 30 PIECES
Note:
1. Bidders should attach brochure/pictures of the offered brands/products
2. Actual items of the brands/products shall be checked during post-qualification
Place of Delivery/Venue: City Hall Compound, Jersey Street, General Santos City (Sarangani-GenSan Cluster)

Procurement of Office Supplies for the Sustainable Livelihood Program (SLP) Staff for the RPMO Cluster (DSWD FOXII, Purok Bumanaag, Brgy. Zone 3, Koronadal City) (LOT 6)(2nd Posting)
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
1 Bond Paper (A4) 70g/m2; 210X297mm; High Speed Premium Copy Paper; Bright White; Acid-Free Paper; 100% Elemental Chlorine Free Fiber; PEFC Certified 55 BOXES 55 BOXES Delivery of the Goods/Services is required to be delivered One time and within twenty-five (25) calendar days upon the receipt of the Notice to Proceed
2 Bond Paper (Long) 70g/m2; 210X297mm; High Speed Premium Copy Paper; Bright White; Acid-Free Paper; 100% Elemental Chlorine Free Fiber; PEFC Certified 5 BOXES 5 BOXES
3 EPSON 001, BLACK Genuine 8 BOTTLES 8 BOTTLES
4 EPSON 001, CYAN Genuine 8 BOTTLES 8 BOTTLES
6 EPSON 001, MAGENTA Genuine 4 BOTTLES 4 BOTTLES
7 EPSON 001, YELLOW Genuine 4 BOTTLES 4 BOTTLES
8 GEL INK PEN, 0.7 BLUE 5 PCS 5 PCS
9 Gel ink Pen, 0.5 BLACK 10 PCS 10 PCS
10 VELLUM, BOARD A4 200GSM, 10 SHEET PER PACK 50 PACKS 50 PACKS
11 VELLUM, BOARD LONG 200GSM, 10 SHEET PER PACK 10 PACKS 10 PACKS
12 ALCOHOL 70% SOLUTION 1 LITER 11 BOTTLES 11 BOTTLES
13 PREMIUM TISSUE 3 PLY 20 PIECES 20 PIECES
14 CERTIFICATE HOLDER A4 (NOT GLASS) 100 PCS 100 PCS
15 EPSON 003, BLACK Genuine 30 BOTTLES 30 BOTTLES
16 EPSON 003, CYAN Genuine 10 BOTTLES 10 BOTTLES
18 EPSON 003, MAGENTA Genuine 10 BOTTLES 10 BOTTLES
19 EPSON 003, YELLOW Genuine 10 BOTTLES 10 BOTTLES
20 BROWN EXPANDED ENVELOP LONG WITH GARTER 100 PIECES 100 PIECES

21 Folder Brown Long (100pcs/ Per Ream) Thick and Heavy Duty 1 REAMS 1 REAMS
22 PAPER FASTENER WITH EXTRA LONG 8 1/2' 3 BOXES 3 BOXES
23 LEVER ARCH FILE 3" A4 10 PIECES 10 PIECES
24 Pencil Eberhard Faber's Wood clinched Bonding Technology No. 2 12's/box 3 BOXES 3 BOXES
25 STAMP PAD #3 8 PIECES 8 PIECES
26 Sticky Notes Stylish Film Index PET Sign Here Arrow Flag, waterproof (with at least 5 different colors, including pink and blue) 90 PADS 90 PADS
27 Notepad 3'X4 Assorted Colors 30 PADS 30 PADS
28 RECORD BOOK 200 PAGES 19 PIECES 19 PIECES
29 WHITE BOARD 45x60cm WITH ERASER 1 PIECE 1 PIECE
30 WHITE BOARD MARKER 2 BOXES 2 BOXES
Note:
1. Bidders should attach brochure/pictures of the offered brands/products
2. Actual items of the brands/products shall be checked during post-qualification
Place of Delivery/Venue: DSWD XII, Purok Bumanaag, Brgy. Zone III, Koronadal City (Regional Project Management Office - RPMO)

Section VII. Technical Specifications

Technical Specifications

Procurement of Office Supplies for the Sustainable Livelihood Program (SLP) Staff for Cotabato Cluster I (Midsayap, Cotabato Province) (LOT 1)(2nd Posting)

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.]
1 Desktop Printer with Automatic Document Feeder (ADF)
Functions: Print, Scan, Copy, Fax with ADF
ADF Capacity: at least 30 sheets (A4)
Print Resolution: at least 5,760 × 1,440 dpi
Print Speed: at least 10 ipm for Black, at least 5 ipm for colored
Draft Speed: Black: at least 33 ppm; Color: at least 15 ppm
Scanner: Flatbed scanner + ADF scanning functionality.
Scan Resolution: at least 1,200 × 2,400 dpi
Scan Speed for ADF: at least 4.5 ipm at 200 dpi
Copy Resolution: at least 600 × 600 dpi; up to 99 copies
Ink Yield: Black: at least 4,500 pages; Color: at least 7,500 pages
Connectivity: USB 2.0, Ethernet, Wi-Fi, Wi-Fi Direct
Warranty: 2 years or 30,000 pages (incl. printhead0029
2 Epson Ink 003 Genuine (Black)
3 Epson Ink 003 Genuine (Yellow)
4 Epson Ink 003 Genuine (Cyan)
5 Epson Ink 003 Genuine (Magenta)
6 Epson Ink 001 Genuine (Black)
7 Epson Ink 001 Genuine (Yellow)
8 Epson Ink 001 Genuine (Cyan)
9 Epson Ink 001 Genuine (Magenta)
10 All White Glue,Multi-purpose glue 130g
11 Note Pad (3''x 3)
12 Sticky Notes Stylish Film Index PET Sign Here Arrow Flag, waterproof (with at least 5 different colors, including pink and blue)
13 Staple Wire #35 Max
14 Vellum Board A4, 200 gsm, 10 Sheets/Pack (White)
15 Bond Paper (A4) 70g/m2; 210X297mm; High Speed Premium Copy Paper; Bright White; Acid-Free Paper; 100% Elemental Chlorine Free Fiber; PEFC Certified
16 Correction Tape 5mm x 8m
17 Folder Brown Long (100pcs/ Per Ream) Thick and Heavy Duty
18 Gel Ink Pen, 0.7mm Black
19 Pentel Pen Fine Black
20 Note Pad (2''x 3) Assorted Colors
21 Cutter with Blade, 18mm
22 Multi-purpose Tissue (Handy pack) 80 Sheets/ 2ply.40Pulls

23 1 inch Tape Dispenser Table Top
24 Manila Paper 36X48" 5 Sheets per Pack
25 Pencil Eberhard Faber's Wood clinched Bonding Technology No. 2
26 Highlighter Pen Assorted Colors
27 Binder Clip 25 mm 12pcs/box
28 Roller Ballpen Ultra-Fine 0.5mm black
Note:
1. Bidders should attach brochure/pictures of the offered brands/products
2. Actual items of the brands/products shall be checked during post-qualification
Place of Delivery/Venue: 2nd Floor, Duga Building, corner Rizal Street, Poblacion 3, Midsayap, Cotabato Province (Cotabato Cluster-I)

Procurement of Office Supplies for the Sustainable Livelihood Program (SLP) Staff for Cotabato Cluster II (Kidapawan City, Cotabato Province) (LOT 2) (2nd Posting)

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.]
1 Bond Paper (A4) 70g/m2; 210X297mm; High Speed Premium Copy Paper; Bright White; Acid-Free Paper; 100% Elemental Chlorine Free Fiber; PEFC Certified
2 Epson Ink 003,Genuine black
3 Epson Ink 003,Genuine Cyan
4 Epson Ink 003, Genuine yellow
5 Epson Ink 003,Genuine Magenta
6 Ballpen, 0.5 black
7 Gel Ink pen,0.7mm (Black)
8 Folder Brown Long (100pcs/ Per Ream) Thick and Heavy Duty
9 Printable Sticker Paper A4 100 sheets (Matte)
10 Manual Paper Cutter Cutting Tools (Wood F4)
11 Note Pad (3" x 3"), Assorted Colors
12 Heavy Duty Puncher 70mm Capacity - 30 Sheets (black)
13 Scissors 8 inches stainless steel
14 Stapler with remover #35, Durable metal stapler, Tacking & Pinning and Double duty
Weight: 0.196kg
Production Dimension: 5in x 2in x 2in Material type: Metal
15 High Impact Resistant Storage Box 70L
16 Correction Tape 5mmx 8m
17 Rubberband, 50g small
Note:
1. Bidders should attach brochure/pictures of the offered brands/products
2. Actual items of the brands/products shall be checked during post-qualification
Place of Delivery/Venue: MCO II, 4th Block Extension, Osmeña Drive, Kidapawan City, Cotabato Province (Cotabato Cluster-II)

Procurement of Office Supplies for the Sustainable Livelihood Program (SLP) Staff for Sultan Kudarat Cluster (Tacurong City, Sultan Kudarat) (LOT 3) (2nd Posting)
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.]
1 Ball pen, 0.7mm black
2 Bond Paper (A4) 70g/m2; 210X297mm; High Speed Premium Copy Paper; Bright White; Acid-Free Paper; 100% Elemental Chlorine Free Fiber; PEFC Certified
3 Bond Paper (Long) 70g/m2; 210X297mm; High Speed Premium Copy Paper; Bright White; Acid-Free Paper; 100% Elemental Chlorine Free Fiber; PEFC Certified
4 Vellum Board A4, 200 gsm, 10 Sheets/Pack (White)
5 Certificate Holder, A4
6 Correction Tape 5mmx 8m
7 Epson Ink 003, Genuine black
8 Epson ink 003, Genuine Cyan

9 Epson ink 003, Genuine yellow
10 Epson ink 003, Genuine Magenta
11 Epson Ink 001, Genuine black
12 Epson ink 001, Genuine Cyan
13 Epson ink 001, Genuine yellow
14 Epson ink 001, Genuine Magenta
15 Fastener, 70mm
16 Folder Brown Long (100pcs/ Per Ream) Thick and Heavy Duty
17 All White Glue,Multi-purpose glue 130g
18 Highlighter Pen Assorted Colors
19 Foldable Magazine File, Horizontal, Legal Size Black
20 Permanent Marker, blue
21 Permanent Marker, red
22 Permanent Marker, black
23 Note Pad (2" x 3"), Assorted Colors3)
24 Note Pad (3" x 3"), Assorted Colors
25 Pencil Eberhard Faber's Wood clinched Bonding Technology No. 2
26 Rubberband, 50g small
27 Scissors 8 inches stainless steel
28 Gel Ink pen, 0.7mm Black
29 Stapler, Heavy Duty
30 Stapler with remover #35, Durable metal stapler, Tacking & Pinning and Double duty
Weight: 0.196kg
Production Dimension: 5in x 2in x 2in Material type: Metal
31 Puncher Heavy Duty
32 Vellum Board Long 200 gsm 10 Sheets / Pack (White)
33 Desktop 3-in-1 printer
Functions: Print, Scan, Copy
Print Resolution: Up to 5760 × 1440 dpi
Print Speed: at least 10 ipm (Black), 5 ipm (Color)
Copy Resolution: at least 600 × 600 dpi
Scanner Resolution: 1200 × 2400 dpi
Scanner type: Flatbed only, no ADF
Ink Yield: Black ~4,500 pages; Color ~7,500 pages
Connectivity: USB 2.0 only
Warranty: 1 year (standard)
34 Manila Paper 36X48" 5 Sheets per Pack
35 Sticky Notes Stylish Film Index PET Sign Here Arrow Flag, waterproof (with at least 5 different colors, including pink and blue)
Note:
1. Bidders should attach brochure/pictures of the offered brands/products
2. Actual items of the brands/products shall be checked during post-qualification
Place of Delivery/Venue: SLP Provincial Office, beside Cultural Center, City Hall, Tacurong City (Sultan Kudarat Cluster)

Procurement of Office Supplies for the Sustainable Livelihood Program (SLP) Staff for the South Cotabato Cluster (Koronadal City, South Cotabato) (LOT 4) (2nd Posting)
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.]
1 Bond Paper (A4) 70g/m2; 210X297mm; High Speed Premium Copy Paper; Bright White; Acid-Free Paper; 100% Elemental Chlorine Free Fiber; PEFC Certified
2 Correction Tape 5mm x 8m
3 Paper Fastener, Plastic, Size: Hole Length:7cm Length: 8cm 50sets/box, Assorted Color
4 Paper Fastener, Plastic, 70mm, Size: 8-1/2" LONG, 50sets/box, Assorted Color
5 Folder Brown Long (100pcs/ Per Ream) Thick and Heavy Duty
6 Notepad 3'X4 Assorted Colors
7 Binder Clips, Black, 19mm, 12s/box
8 Ball pen, 0.5mm (Black)
9 Ball pen, 0.5mm (Blue)
10 Gel Ink Pen, 0.7, Black
11 Gel Ink Pen, 0.7, Blue
12 Highlighter Pen Assorted Colors
13 Puncher, Heavy Duty, 2 hole punch w/ lock down handle, Durable Metal, Capacity 25 sheets
14 Stapler, Heavy Duty,Office Bulk Paper Stapling 100-240 Sheets Max Capacity, Metal, White/Black Color
15 Staple Wire, 23/8, 100 Staple Stick (1000s), Galvanized
16 Epson Ink 003, Black Genuine

17 Epson Ink 003, Cyan, Genuine
18 Epson Ink 003, Magenta,Genuine
19 Epson Ink 003, Yellow, Genuine
20 Epson Ink 001, Black, Genuine
21 Epson Ink 001, Cyan, Genuine
22 Epson Ink 001, Magenta, Genuine
23 Epson Ink 001, Yellow, Genuine
24 Antibacterial Disinfectant Spray, 510g(681ml), Citrus Meadows
25 Bathroom Tissue Roll, 3-ply , 150g/roll
26 Isopropyl Alcohol with Moisturizer Flip Cap Bottle/Spray, 300ml, 70% Solution
27 3 Layer Desk File Organizer Document Paper Tray
- Size: 35cm×30cm×32cm
- Material: Metal and Barbed Wire
- Color: Black Features
Note:
1. Bidders should attach brochure/pictures of the offered brands/products
2. Actual items of the brands/products shall be checked during post-qualification
Place of Delivery/Venue: Cultural Gymnasium, Alunan Avenue, Koronadal City (South Cotabato Cluster)

Procurement of Office Supplies for the Sustainable Livelihood Program (SLP) Staff for the Sargen Cluster (General Santos City) (LOT 5) (2nd Posting)

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.]
1 Bond Paper (A4) 70g/m2; 210X297mm; High Speed Premium Copy Paper; Bright White; Acid-Free Paper; 100% Elemental Chlorine Free Fiber; PEFC Certified
2 Fastener, 70mm
3 Epson Ink 001, black Genuine
4 Epson Ink 001, magenta Genuine
5 Epson Ink 001, blue Genuine
6 Epson Ink 001, yellow Genuine
7 Epson Ink 003, black Genuine
8 Epson Ink 003, magenta Genuine
9 Epson Ink 003, blue Genuine
10 Epson Ink 003, yellow Genuine
11 Sticky Notes Stylish Film Index PET Sign Here Arrow Flag, waterproof (with at least 5 different colors, including pink and blue)
12 Gel Ink pen. 0.5 blue
13 Gel Ink pen, 0.7 black
14 Gel Ink pen, 0.7 blue
15 Folder Brown, Long (100pcs/ream) Thick and Heavy Duty
16 LEVER ARCH FILE 3" A4, black
17 Binder Clip Metal 51mm (12 pcs/box)
18 Usb flash drive 3.1 32gb
19 Manila Paper 36X48" 5 Sheets per Pack
20 Permanent Marker pen, black
21 Stapler with remover #35, Durable metal stapler, tackling & pinning and double duty weight 0.196kg
22 Highlighter Pen Assorted Colors
23 Stamp pad No. 3
Note:
1. Bidders should attach brochure/pictures of the offered brands/products
2. Actual items of the brands/products shall be checked during post-qualification
Place of Delivery/Venue: City Hall Compound, Jersey Street, General Santos City (Sarangani-GenSan Cluster)

Procurement of Office Supplies for the Sustainable Livelihood Program (SLP) Staff for the RPMO Cluster (DSWD FOXII, Purok Bumanaag, Brgy. Zone 3, Koronadal City) (LOT 6) (2nd Posting)
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.]
1 Bond Paper (A4) 70g/m2; 210X297mm; High Speed Premium Copy Paper; Bright White; Acid-Free Paper; 100% Elemental Chlorine Free Fiber; PEFC Certified
2 Bond Paper (Long) 70g/m2; 210X297mm; High Speed Premium Copy Paper; Bright White; Acid-Free Paper; 100% Elemental Chlorine Free Fiber; PEFC Certified
3 EPSON 001, BLACK Genuine
4 EPSON 001, CYAN Genuine
6 EPSON 001, MAGENTA Genuine
7 EPSON 001, YELLOW Genuine
8 GEL INK PEN, 0.7 BLUE
9 Gel ink Pen, 0.5 BLACK
10 VELLUM, BOARD A4 200GSM, 10 SHEET PER PACK
11 VELLUM, BOARD LONG 200GSM, 10 SHEET PER PACK
12 ALCOHOL 70% SOLUTION 1 LITER
13 PREMIUM TISSUE 3 PLY
14 CERTIFICATE HOLDER A4 (NOT GLASS)
15 EPSON 003, BLACK Genuine
16 EPSON 003, CYAN Genuine
18 EPSON 003, MAGENTA Genuine
19 EPSON 003, YELLOW Genuine
20 BROWN EXPANDED ENVELOP LONG WITH GARTER
21 Folder Brown Long (100pcs/ Per Ream) Thick and Heavy Duty
22 PAPER FASTENER WITH EXTRA LONG 8 1/2'
23 LEVER ARCH FILE 3" A4
24 Pencil Eberhard Faber's Wood clinched Bonding Technology No. 2 12's/box
25 STAMP PAD #3
26 Sticky Notes Stylish Film Index PET Sign Here Arrow Flag, waterproof (with at least 5 different colors, including pink and blue)
27 Notepad 3'X4 Assorted Colors
28 RECORD BOOK 200 PAGES
29 WHITE BOARD 45x60cm WITH ERASER
30 WHITE BOARD MARKER
Note:
1. Bidders should attach brochure/pictures of the offered brands/products
2. Actual items of the brands/products shall be checked during post-qualification
Place of Delivery/Venue: DSWD XII, Purok Bumanaag, Brgy. Zone III, Koronadal City (Regional Project Management Office - RPMO)

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 includes production/delivery schedule, manpower requirements, and/or after-sales/parts; 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.

Created by Loreto Jr. Vargas Cabaya

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