INVITATION FOR
NEGOTIATED PROCUREMENT TWO-FAILED BIDDING – SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF IMPLEMENTATION OF AYUDA SA KAPOS ANG KITA PROGRAM (AKAP) LOT 5 & 8

Reference Number: **NP2FB-DSWD12-2025-CIS-003**

1. The **Department of Social Welfare and Development Field Office XII (DSWD FO XII),** through its Bids and Awards Committee (BAC) intend to procure **NP2FB-DSWD12-2025-CIS-003 NEGOTIATED PROCUREMENT TWO-FAILED BIDDING – SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF IMPLEMENTATION OF AYUDA SA KAPOS ANG KITA PROGRAM (AKAP) LOT 5 & 8** with an **Approved Budget for the Contract amounting to Two Hundred Fifty-three Thousand and Two Hundred Seventy Pesos Only (₱253,270.00) for Lot 5 and Two Hundred Forty-two Thousand and Five Hundred Eighty-two Pesos Only (₱242,582.00) for Lot 8** inclusive of all applicable taxes.

2. The DSWD FO XII BAC now invites technically, legally, and financially capable suppliers for the said project.

3. The Procurement procedure for this requirement is Negotiated Procurement for two-failed Bidding pursuant to Section 53.1 of the Revised Implementing Rules and Regulations (R-IRR) of Republic Act No. 9184, otherwise known as the "Government Procurement Reform Act".

   The selection of the successful offer shall be based on the best and final offer that will be submitted on the set deadline by the BAC and which would meet the minimum technical specifications required.

4. Interested Bidders may obtain further information from the DSWD BAC Secretariat at the address and contact number given below from **06 November 2025 to 18 November 2025, 8:00 AM to 5:00 PM.**

5. The DSWD FO 12 will hold a Negotiation Meeting on **12 November 2025, 1:30 PM at DSWD REGIONAL OFFICE XII, BRGY. CARPENTER HILL, KORONADAL CITY**, which shall be open to prospective bidders.

6. The schedule of the bidding activity/ies are as follows:

ACTIVITIES	SCHEDULE
Posting of Request for Quotation	05 November 2025 to 19 November 2025
Negotiation Meeting	12 November 2025, 1:30 PM at DSWD REGIONAL OFFICE XII, BRGY. CARPENTER HILL, KORONADAL CITY
Deadline of Submission of Quotations and Legal / Technical Documents (in Sealed Envelope)	19 November 2025, 9:00 AM
Opening of Quotations	19 November 2025, 1:30 PM

Tentative Schedule for Post-qualification	November 20-26, 2025

7. One (1) copy of the proposal must be submitted to the BAC which must be duly received by the BAC Secretariat through manual submission at the office address indicated above **on or before 9:00 AM of 19 November 2025**. Late submission shall not be accepted.

8. Bid opening and evaluation shall be on **19 November 2025**, **1:30 PM** at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

9. Interested bidders shall submit the following documents in sealed envelopes, labelled as "Negotiated Procurement for Two-Failed Biddings", with the title of the procurement project, name of the bidder, address, and the contact details of the bidder, addressed to the BAC.

A. Eligibility and Technical Documents

a) Valid PhilGEPS Registration Certificate (Platinum Membership), including the Annex/es;

b) Statement of Bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid. For this purpose, the definition of similar contracts shall refer to Internet Service Providers which shall be completed within the last 2 years prior to the date of submission of the best and final offer.

c) Bid Security in any of the following form as prescribed under the 2016 revised IRR of RA 9184:

i. In case of cash, Manager's Check, Bank Guarantee (not less than ₱5,056.40 for lot 5 and ₱4,851.64 for lot 8 or the amount equivalent to two percent (2%) of ABC)

ii. In case if Surety Bond, submit also a certification issued by the Insurance Commission or Original Copy Notarized Bid Securing Declaration (not less than ₱12,663.64 for lot 5 and ₱12,129.10 or the amount equivalent to five percent (5%) of ABC)

iii. Bid Securing Declaration.

d) Conformity with the Schedule of Requirements (Annex "A");

e) Conformity with the Technical Specifications (Annex "B");

f) Notarized Omnibus Sworn Statement (OSS) supported with Notarized Secretary's Certificate in case of a corporation or cooperative; in case of partnership or single proprietorship, the bidder shall submit Special Power of Attorney executed by the partners or single proprietorship; whichever is applicable. In case of Joint Venture, Special Power of Attorney shall be submitted by all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

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

B. Financial Documents

h) Bid Form

i) Price Schedule

10. The Special Conditions of the Contract (Annex "C") shall form part of the contract. Other conditions of the contract shall be governed by the implementation of the rules and regulations of RA 9184 and other related and applicable laws.

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

13. You may visit the following websites:

For downloading of Bidding Documents:

https://fo12.dswd.gov.ph/bid-bulletin/

https://www.philgeps.gov.ph

Issued this 5th day of November 2025.

NAIRA S. ARATUC
BAC Vice-Chairperson

ANNEX A

Schedule of Requirements

NEGOTIATED PROCUREMENT TWO-FAILED BIDDING – SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF IMPLEMENTATION OF AYUDA SA KAPOS ANG KITA PROGRAM (AKAP) LOT 5 & 8 with Project Identification No. NP2FB-DSWD12-2025-CIS-003

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- MIDSAYAP SATELLITE			
1	Paper, multicopy, A4, Substance 20, at least 70 gsm, multi-purpose quality paper	20 BOX	20 BOX	Delivery of the Goods/Services is required **to be delivered One time and within twenty (20) calendar days upon the receipt of the Notice to Proceed**
2	Cartolina Assorted Colors 78gsm	10 BOX	10 BOX	
3	MARKER PERMANENT, bullet type , blue	20 BOX	20 BOX	
4	Ballpen (black 12pcs box) rubberize grip, Point Size ; 0.5mm, Acroball series ballpoint pens, oil based ink, retractable	20 BOX	20 BOX	
5	Sign Pen (blue) 0.5 ,12pcs/box gel pen ink/water resistant /roller ball type suitable for smooth and vibrant writing/ quick-drying ink	10 BOX	10 BOX	
6	SIGN PEN (black), 0.7, 12pcs/box, gel pen ink/water resistant /roller ball type suitable for smooth and vibrant writing/ quick-drying ink	10 BOX	10 BOX	
7	Epson Refill ink 003 ©	10 PIECES	10 PIECES	
8	Epson Refill ink 003 (M)	10 PIECES	10 PIECES	
9	Epson Refill ink 003 (Y)	10 PIECES	10 PIECES	
10	Epson Refill ink 003 (black)	10 PIECES	10 PIECES	
11	Expanded Long Envelop (blue) 100pcs/box	10 BOX	10 BOX	
12	Paper Fastener, 70mm x 8-1/2 inches long, **50 pcs per box, plastic coated**	20 BOX	20 BOX	
14	Folder-Blue Long, 100pcs/pack	10 PACK	10 PACK	
15	Folder-White Long, 100pcs/box	10 BOX	10 BOX	
16	Stapler (Stapling Capacity: 2-30 sheets of (64gsm papers)	15 PIECES	15 PIECES	

	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))			
17	Correction Tape 5mm x 6m	150 PIECES	150 PIECES	
18	Sticky Notes 3 x 3" (100's)	100 PACKS	100 PACKS	
19	Alcohol Spray Bottle (300ml), **Isopropyl Alcohol Solution with Moisturizer**	50 BOTTLES	50 BOTTLES	
20	Bathroom Tissue 3-Ply / 12 rolls x 1 Pack, **150 pulls per roll**	25 PACKS	25 PACKS	
21	Binder Clamp 32mm, 1 dozen per box	10 BOX	10 BOX	
22	Steel Ruler 12 inches	15 PIECES	15 PIECES	
23	Stamp Pad (size no.2) 87x 143mm)	30 PIECES	30 PIECES	
24	Pencil No. 2	10 BOX	10 BOX	
25	Puncher Heavy Duty (Random Color); 7 × 11 × 16 cm; with adjustable paper gauge, rubber protection pads, handle lock	10 PIECES	10 PIECES	
26	Expanded Folder Long (Yellow) 100pcs/box	5 BOX	5 BOX	
27	Expanded Folder Long (Green)100pcs/box	5 BOX	5 BOX	
28	Expanded Folder Long (Pink)100pcs/box	5 BOX	5 BOX	
29	Expanded Folder Long (Red)100pcs/box	5 BOX	5 BOX	
30	Expanded Folder Long (Orange)100pcs/box	5 BOX	5 BOX	
31	Expanded Folder Blue-Long 100pcs/box	5 BOX	5 BOX	
32	Stick- on note pad 3x3 inch (76x76mm)	50 PACK	50 PACK	
33	Metal Date Stamp 4mm	10 PIECES	10 PIECES	
34	Double Sided Tape 20 meters (36mm)	20 PIECES	20 PIECES	
35	Double Sided Tape 20 meters (24mm)	20 PIECES	20 PIECES	
36	Double Sided Tape 20 meters (18mm)	20 PIECES	20 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: MIDSAYAP SATELLITE – Poblacion 4, Midsayap, Cotabato			

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
	LOT 8- GENERAL SANTOS CITY SATELLITE			
1	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))	14 PIECES	14 PIECES	Delivery of the Goods/Services is required **to be delivered One time and within twenty (20) calendar days upon the receipt of the Notice to Proceed**
2	Record Book (300 pages)	14 PIECES	14 PIECES	
3	Tabbing(INDEX TAB) Assorted color	20 BOX	20 BOX	
4	PAPER, multicopy, Long, Substance 20 at least 70 gsm, multi-purpose quality paper	50 BOX	50 BOX	
5	Paper, multicopy, A4, Substance 20, at least 70 gsm, multi-purpose quality paper	50 BOX	50 BOX	
6	PAPER, multicopy,Short, Substance 20 at least 70 gsm, multi-purpose quality paper	25 BOX	25 BOX	
7	Alcohol Spray Bottle (300ml), **Isopropyl Alcohol Solution with Moisturizer**	100 BOTTLES	100 BOTTLES	
8	Pencil No. 2	5 BOX	5 BOX	
9	MARKER PERMANENT, bullet type , black	5 BOX	5 BOX	
10	MARKER PERMANENT, bullet type , blue	5 BOX	5 BOX	
11	BLACK METAL BINDER CLIPS; Long tail clip (32mm)	50 BOX	50 BOX	
12	BLACK METAL BINDER CLIPS; Long tail clip (41mm)	50 BOX	50 BOX	
13	BLACK METAL BINDER CLIPS; Long tail clip (51mm)	50 BOX	50 BOX	
14	Correction Tape 5mm x 6m	50 PIECES	50 PIECES	
15	Correction Tape 5mm x 16m	50 PIECES	50 PIECES	
16	Folder Long (Blue) 100pcs/box	10 BOX	10 BOX	
17	Folder Long (Brown)100pcs/box	10 BOX	10 BOX	
18	Folder Long (Expanded)100pcs/box	10 BOX	10 BOX	
19	Ballpen (black 12pcs box) rubberize grip, Point Size ; 0.5mm, Acroball series ballpoint pens, oil based ink, retractable	5 BOX	5 BOX	

20	Ballpen (blue 12pcs box) rubberize grip, Point Size ; 0.5mm, Acroball series ballpoint pens, oil based ink, retractable	5 BOX	5 BOX	
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	5 PACK	5 PACK	
22	Magazine File(Long)	25 PIECES	25 PIECES	
23	Double Sided Tape (1 inch/50 Y)	20 PIECES	20 PIECES	
24	Paper Fastener, 70mm x 8-1/2 inches long, **50 pcs per box, plastic coated**	14 BOX	14 BOX	
25	Epson Refill Ink 003 (black)	5 PIECES	5 PIECES	
26	Epson Refill Ink 003 (C)	5 PIECES	5 PIECES	
27	Epson Refill Ink 003 (M)	5 PIECES	5 PIECES	
28	Epson Refill Ink 003 (Y)	5 PIECES	5 PIECES	
29	PUNCHER HEAVY DUTY(RANDOM COLOR) Dimension: 7 × 11 × 16 cm - With adjustable paper gauge -Rubber protection pads -Handle lock	14 PIECES	14 PIECES	
30	5'' Scissor Black	14 PIECES	14 PIECES	
31	SIGN PEN (black), 1.0, 12pcs/box, Metal Clip, Neon Top Plug, Rubber Grip, Partially Clear Barrel	2 BOX	2 BOX	
	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: GENERAL SANTOS SATELLITE – Unihub Building, Pendatun Avenue, Brgy. Dadiangas North, General Santos City			

Conforme:

Name of Company: _____

Signature of Bidder or Authorized Representative: _____

Name and Designation: _____

Date: _____

ANNEX B

Technical Specifications

NEGOTIATED PROCUREMENT TWO-FAILED BIDDING – SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF IMPLEMENTATION OF AYUDA SA KAPOS ANG KITA PROGRAM (AKAP) LOT 5 & 8 with Project Identification No. NP2FB-DSWD12-2025-CIS-003

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 5- MIDSAYAP SATELLITE		
1	Paper, multicopy, A4, Substance 20, at least 70 gsm, multi-purpose quality paper	
2	Cartolina Assorted Colors 78gsm	
3	MARKER PERMANENT, bullet type , blue	
4	Ballpen (black 12pcs box) rubberize grip, Point Size ; 0.5mm, Acroball series ballpoint pens, oil based ink, retractable	
5	Sign Pen (blue) 0.5 ,12pcs/box gel pen ink/water resistant /roller ball type suitable for smooth and vibrant writing/ quick-drying ink	
6	SIGN PEN (black), 0.7, 12pcs/box, gel pen ink/water resistant /roller ball type suitable for smooth and vibrant writing/ quick-drying ink	
7	Epson Refill ink 003 ©	
8	Epson Refill ink 003 (M)	
9	Epson Refill ink 003 (Y)	
10	Epson Refill ink 003 (black)	
11	Expanded Long Envelop (blue) 100pcs/box	
12	Paper Fastener, 70mm x 8-1/2 inches long, **50 pcs per box, plastic coated**	
14	Folder-Blue Long, 100pcs/pack	
15	Folder-White Long, 100pcs/box	
16	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))	
17	Correction Tape 5mm x 6m	
18	Sticky Notes 3 x 3'' (100's)	
19	Alcohol Spray Bottle (300ml), **Isopropyl Alcohol Solution with Moisturizer**	
20	Bathroom Tissue 3-Ply / 12 rolls x 1 Pack, **150 pulls per roll**	
21	Binder Clamp 32mm, 1 dozen per box	
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32	Stick- on note pad 3x3 inch (76x76mm)	
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34	Double Sided Tape 20 meters (36mm)	
35	Double Sided Tape 20 meters (24mm)	
36	Double Sided Tape 20 meters (18mm)	
	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: MIDSAYAP SATELLITE – Poblacion 4, Midsayap, Cotabato	

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- GENERAL SANTOS CITY SATELLITE		
1	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))	
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5	Paper, multicopy, A4, Substance 20, at least 70 gsm, multi-purpose quality paper	
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7	Alcohol Spray Bottle (300ml), **Isopropyl Alcohol Solution with Moisturizer**	
8	Pencil No. 2	
9	MARKER PERMANENT, bullet type , black	
10	MARKER PERMANENT, bullet type , blue	
11	BLACK METAL BINDER CLIPS; Long tail clip (32mm)	
12	BLACK METAL BINDER CLIPS; Long tail clip (41mm)	
13	BLACK METAL BINDER CLIPS; Long tail clip (51mm)	
14	Correction Tape 5mm x 6m	
15	Correction Tape 5mm x 16m	
16	Folder Long (Blue) 100pcs/box	
17	Folder Long (Brown)100pcs/box	

18	Folder Long (Expanded)100pcs/box	
19	Ballpen (black 12pcs box) rubberize grip, Point Size ; 0.5mm, Acroball series ballpoint pens, oil based ink, retractable	
20	Ballpen (blue 12pcs box) rubberize grip, Point Size ; 0.5mm, Acroball series ballpoint pens, oil based ink, retractable	
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	
22	Magazine File(Long)	
23	Double Sided Tape (1 inch/50 Y)	
24	Paper Fastener, 70mm x 8-1/2 inches long, **50 pcs per box, plastic coated**	
25	Epson Refill Ink 003 (black)	
26	Epson Refill Ink 003 (C)	
27	Epson Refill Ink 003 (M)	
28	Epson Refill Ink 003 (Y)	
29	PUNCHER HEAVY DUTY(RANDOM COLOR) Dimension: 7 × 11 × 16 cm - With adjustable paper gauge -Rubber protection pads -Handle lock	
30	5" Scissor Black	
31	SIGN PEN (black), 1.0, 12pcs/box, Metal Clip, Neon Top Plug, Rubber Grip, Partially Clear Barrel	
	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: GENERAL SANTOS SATELLITE – Unihub Building, Pendatun Avenue, Brgy. Dadiangas North, General Santos City	

Conforme:

Name of Company: _____

Signature of Bidder or Authorized Representative: _____

Name and Designation: _____

Date: _____

ANNEX C

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: **One time and within twenty (20) calendar days upon the receipt of the 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 – 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: Please refer to the Schedule of requirements and technical specifications Partial payment must correspond to the value of goods delivered and accepted after the appropriate inspection and acceptance procedures. Proof of Deliveries (Delivery Receipts/Acknowledgment Receipts) must be signed by authorized person to support claims for payment.
4	The inspections and tests that will be conducted by the Inspection (DSWD Inspection Committee), and Final Acceptance by the DSWD Acceptance Committee, and End-User.