



Office of the President of the Philippines
PRESIDENTIAL COMMUNICATIONS OFFICE
Manila

BIDS AND AWARDS COMMITTEE

BIDDING DOCUMENTS

For the

**SUPPLY AND DELIVERY OF NON – COMMON -
USE SUPPLIES FOR THE PCO FY 2025 (Early
Procurement Activity)
(Procurement/Contract No. 2025-EPA-002)**

Sixth Edition

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.



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I. Section I. Invitation to Bid
FOR THE
**SUPPLY AND DELIVERY OF NON - COMMON-USE SUPPLIES FOR THE PCO
FY 2025 (Early Procurement Activity)
(Procurement/Contract No. 2025-EPA-002)**

1. The Presidential Communications Office through National Expenditure Program for 2025 intends to apply the sum for **Two Million Seven Hundred Sixty-four Thousand Five Hundred Fifty-one Pesos (PHP 2,764,551.00)** being the ABC to payments under the contract for the project: **Supply and Delivery of Non - Common-use Supplies for the PCO FY 2025 (Early Procurement Activity) (Procurement/Contract No. 2025-EPA-002)**. Bids received in excess of the ABC for each lot shall be automatically rejected at bid opening.
2. The PCO now invites bids for the above procurement project. Supply and Delivery of the Goods shall be in accordance with Section VI. Schedule of Requirements, and Section VII. Bidders should have completed, within three [3] years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

The procedure for the project shall be in accordance with PCO Amended Hybrid Procurement Set Up Guideline and the Bidder’s Guide, as well as the GPPB forms and other bidding forms to be accomplished and submitted, collectively attached in the QR Code or the clickable link below:

https://drive.google.com/drive/folders/1dcyf2k9fCCyeLhFE9j8i5hXVprjWBQKv?usp=drive_link



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 PCO BAC Secretariat and through the e-mail address given below and inspect the Bidding Documents posted at the PCO website.
5. A complete set of Bidding Documents, in digital copy, may be acquired by interested Bidders starting **29 November 2024** from the PCO website given below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount **Five Hundred Pesos (PHP 500.00)**

The Procuring Entity shall allow the bidder to present its proof of payment for the fees by sending a clear scanned copy of the Official Receipt **on or before the deadline of submission of bids** to the PCO BAC Secretariat e-mail given below.

6. The PCO will hold a Pre-Bid Conference on **10 December 2024 at 10:00AM** through video conference via Zoom, which link shall be provided a day before the said conference. A pre-registration shall be required for all interested suppliers in order to access the video conferences and to participate further in the procurement activities as scheduled. Those interested bidders must provide complete information in the Google Forms which may be accessed via this link: <https://forms.gle/jW1PNJ8sHknW9gMG7>.

Prospective bidders are encouraged to discuss any concerns or clarifications about the eligibility requirements including the technical specifications in the said conference.

7. Bids must be duly received and acknowledged by the BAC Secretariat through online or electronic submission at bac1@pco.gov.ph **on or before 17 December 2024 at 9:00AM** in the manner compliant with the submission of eligibility documents for public bidding and in accordance with the above-

mentioned PCO Amended Online Bidding Guidelines and the Bidder's Kit. 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 **17 December 2024 at 1:00 AM** via Zoom video conferencing. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. Prospective bidders are requested to organize and submit their Bids either Physically or electronically in accordance with the PCO-BAC Hybrid Guidelines and suppliers are hereby reminded, as follows:

For Physical Submission:

- a) Bidders shall enclose their original eligibility and technical documents in one sealed envelope marked "ORIGINAL – LEGAL AND TECHNICAL COMPONENT", and the original of their financial component in another sealed envelope marked "ORIGINAL – FINANCIAL COMPONENT", sealing them all in one outer envelope marked "ORIGINAL BID – NAME OF BIDDER. The envelopes must be sealed with a tape and marked with a unique and determinate signature.
- b) Each copy of the first and second envelopes shall be similarly sealed duly marking the inner envelopes as - COPY NO. ____ - LEGAL AND TECHNICAL COMPONENT for the legal and technical document and - COPY NO. ____ – FINANCIAL COMPONENT for financial document, sealed in an outer envelope as - COPY NO. ____ - NAME OF BIDDER, respectively. These envelopes containing the original and the copies shall then be enclosed in one single envelope.

Bidders must provide two (2) extra copies. The original and the number of copies of the Bid shall be typed or written in ink and shall be signed by the Bidder or its duly authorized representative/s. This means that three properly marked envelopes must be submitted before the prescribed deadline. i.e original documents and two extra copies

For Electronic submission:

- a) The submission of the Legal and Technical Documents (First Envelope) and Financial Documents (Second Envelope) shall be in a password-protected ZIP folder and PDF file;
- b) There shall be four (4) different passwords required: one (1) unique password for the ZIP folder of First Envelope; one (1) unique password for the PDF file under the ZIP folder of First Envelope; one (1) unique password for the ZIP folder of the Second Envelope; and one (1) unique password for the PDF file under the ZIP folder of the Second Envelope;

- c) The password-protected PDF file in the First Envelope shall contain the scanned original copy of the consolidated Legal and Technical documents. Said PDF file shall be assigned the file name, "PCO Bidding No. 2023-PCO-040B-N; (Name of Supplier); Legal and Technical Documents." There should be one (1) unique password for each PDF file;
- d) The password-protected PDF file in the Second Envelope shall contain the scanned original copy of the consolidated financial documents. Said PDF file shall be assigned the file name "PCO Bidding No. 2023-PCO-040B-N; (Name of Bidder); Financial Documents." There should be one (1) unique password for each PDF file; and
- e) In any case where the files to be submitted exceed the size limit of the e-mail, the bidder may submit their bid via separate e-mails, provided, that the subject line for each mail should indicate to which part of the several it corresponds to (i.e., Part 1 of Legal and Technical Documents, Part 2 of Legal and Technical Documents, etc.). One set of passwords for the said components may be allowed in case of splitting, provided that the passwords for the Eligibility Requirements are separate and distinct from the Financial Requirements.

To facilitate the evaluation of documents, suppliers are encouraged to include a table of contents per PDF file, corresponding page numbers, and title pages before the actual document. For reference, the sample format may be viewed via these QR Code or the clickable link below:

- Legal and Technical Documents

https://drive.google.com/file/d/19CfK3vnp_xrq14lqQ8gBnxjD7yoRBs-c/view?usp=drive_link



- Financial Documents

https://drive.google.com/file/d/147mY2wFDaVpKaUI3OF4JvnZy5MpcBDV9/view?usp=drive_link



In case the bidder fails to submit any or all of the documentary requirements in a password-protected PDF files, the bid/quotation will automatically be disqualified and shall be declared as “FAILED” and the supplier will no longer be allowed to participate further in the procurement activities scheduled for this Project.

11. The PCO 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:

BIDS AND AWARDS COMMITTEE SECRETARIAT

Office of the Bids and Awards Committee Secretariat
3rd Floor New Executive Building
J.P Laurel St. V. Brgy 646
San Miguel Manila, Metro Manila
Phone No.: (02) 8734-7420 (209)
E-mail Address: bac1@pco.gov.ph
Website: pco.gov.ph

13. You may visit the following:

For downloading of Bidding Documents: <https://pco.gov.ph/procurement/>
<https://www.philgeps.gov.ph/>

For online bid submission:
bac1@pco.gov.ph

Issued on **28 November 2024**

(Original signed)
ASEC. JOSE MARIA M. VILLARAMA II
Chairperson
Bids and Awards Committee

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, Presidential Communications Office, wishes to receive Bids for the **Supply and Delivery of Non - Common-use Supplies for the PCO FY 2025** with Identification number: **Procurement/Contract No. 2025-EPA-002**).

2. Funding Information

1.1. The GOP through the source of funding as indicated below for 2025 in the following amount of **Two Million Seven Hundred Sixty-four Thousand Five Hundred Fifty-one Pesos (PHP 2,764,551.00)**.

2.1. The source of funding is the **2025 National Expenditure Program**.

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, 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. The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five (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 **subcontracting is not allowed**.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time through Zoom videoconferencing 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 or at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

10. Documents comprising the Bid: Eligibility and Technical Components

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

- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within **three [3] years** prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

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

12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
 - a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;
 - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in e.
 - b. For Goods offered from abroad:
 - i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.

- ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications)**.

13. Bid and Payment Currencies

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

13.2. Payment of the contract price shall be made in Philippine Pesos.

14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration¹ 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 **16 April 2025**. 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

¹ In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.

present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

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

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as: **One Project having several items which shall be awarded as one contract.**
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

- 20.2. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**.

21. Signing of the Contract

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

Section III. Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be <i>any contract similar to general merchandise.</i></p> <p>Those contracts which involve goods and services of the same nature and complexity as the subject matter of the project being procured (<i>GPPB Non-Policy Matter No. 159-2017</i>); and</p> <p>Completed within three [3] years prior to the deadline for the submission and receipt of bids.</p>
7.1	Subcontracting is not allowed.
12	No further instruction.
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p style="padding-left: 40px;">a. The amount of not less than the following, if bid security is in cash, cashier's/ manager's check, bank draft/guarantee or irrevocable letter of credit in the amount of Fifty-five Thousand Two Hundred Ninety-One and 2/100 (PHP 55,291.02) or two percent (2%) of ABC,</p> <p style="text-align: center;">or</p> <p style="padding-left: 40px;">b. The amount of not less than the following, if bid security is in Surety Bond in the amount of One Hundred Thirty-eight Thousand Two Hundred Twenty-seven and 55/100 (PHP 138,227.55) or five percent (5%) of ABC</p>
19.3	<p>The proposed Approved Budget for the Contract of the project: Supply and Delivery of Non - Common-use Supplies for the PCO FY 2025 (Early Procurement Activity) (Procurement/Contract No. 2025-EPA-002) in the amount Two Million Seven Hundred Sixty-four Thousand Five Hundred Fifty-one Pesos (PHP 2,764,551.00).</p>
20.2	<p>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 the following:</p> <p style="padding-left: 40px;">a. two (2) original/physical copies of the technical and legal documents, and financial documents submitted and subjected to preliminary examination during bid opening;</p> <p style="padding-left: 40px;">b. latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS); and</p> <p style="padding-left: 40px;">c. other appropriate licenses and permits required by law and stated in the Bidding Documents and Supplemental/Bid Bulletin.</p>
21.2	No further instruction.

Section IV. General Conditions of Contract

1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC)**.

2. Advance Payment and Terms of Payment

2.1. Advance payment of the contract amount is provided under Annex "D" of the revised 2016 IRR of RA No. 9184.

2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

5. Warranty

- 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

GCC Clause	
1	<p>Delivery and Documents –</p> <p>Delivery of the Goods/Security Services shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause, the Procuring Entity's Representatives at the Project Site is</p> <p>MR. ROLAND VANN A. SILAO Administrative Office V, Head, Property and Supply Management Section 4th Floor, New Executive Building J.P Laurel St., San Miguel Manila, Metro Manila P: (02) 8733-0790 local 401</p> <p>Incidental Services –</p> <p>The Supplier is required to provide all services specified in Section VI. Schedule of Requirements.</p> <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p> <p>Packaging –</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows: Name of the Procuring Entity Name of the Supplier Contract Description Final Destination Gross Weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications</p> <p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the</p>

GCC Clause	
	<p>packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p>Transportation – Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available, but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p>
2.2	No further instruction.
4	The inspection/tests of the goods shall be done as required under Section VII. Technical Specifications.

Section VI. Schedule of Requirements

The delivery schedule expressed as calendar days stipulates hereafter a delivery date which is the date of delivery to the project site.

Supply and Delivery of Non - Common-use Supplies for the PCO FY 2025 (Early Procurement Activity) (Procurement/Contract No. 2025-EPA-002)			
Item No.	Description	Quantity	Delivery Schedule
1	Supply and Delivery of Non - Common-use Supplies for the PCO FY 2025 (Early Procurement Activity) (Procurement/Contract No. 2025-EPA-002)	1 Lot	Within thirty (30) calendar days from the receipt of the Notice to Proceed and Contract Agreement.

Conforme:

Full Name and Signature of
Bidder/Authorized Rep

:

Designation

:

Name of Company

:

Section VII. Technical Specifications

Bidders must state “**Comply**” in the column “**Statement of Compliance**” against each of the individual parameters of each “Specifications.”

Supply and Delivery of Non - Common-use Supplies for the PCO FY 2025 (Early Procurement Activity) (Procurement/Contract No. 2025-EPA-002)			
Item No.	Item Description	Qty	Statement of Compliance
1.0	3-Layer File Tray Material: metal • Heavy duty Color: Black • Fits long paper size Packaging: Individually wrap to prevent against damage	60 pcs	
2.0	Balikbayan Box, 20x20x20 Material: Corrugated, double wall, 5 ply Dimension: L20 x W20 x H20 inches Thickness: 6 -7 mm Supported Weight (min): 50kg Packaging: Individual wrap to prevent against damage	215 pcs	
3.0	Balikbayan Box, 23x23x23 Material: Corrugated, double wall, 5 ply Dimension: L23 x W23x H23 inches Thickness: 6 -7 mm Supported Weight (min): 50kg Packaging: Individual wrap to prevent against damage	300 pcs	
4.0	Ballpen, black • Ballpoint Pen Ink Color: black Tip: 0.5mm Type: Retractable or with cap Packaging: 12 pieces per box or standard packaging of the manufacturer	5,000 pcs	
5.0	Ballpen, blue • Ballpoint Pen Ink Color: blue Tip: 0.5mm Type: Retractable or with cap Packaging: 12 pieces per box or standard packaging of the manufacturer	5,000 pcs	

6.0	Battery Charger <ul style="list-style-type: none"> •For Rechargeable batteries •Charges 2 or 4 AA or AAA batteries at a time •Charge only with standard Nickel-metal hydride (Ni-MH) batteries •Automatic switch on and off •With audio and light charging status indicators •Bad Battery Detection Alert Color: Black Plug Type: Type A Dimensions (mm):116 x 70 x 50 (H x L x W) •Universal Voltage 100-240V AC, 50/60Hz Packaging: Brand and details shall be printed on the packaging of the item	15 units	
7.0	Binder Folder, 3-Ring <ul style="list-style-type: none"> Size: Legal • 3-inch side thickness • Clearsheet protector • Can fit Legal size paper 	50 pcs	
8.0	Board Paper, A4 <ul style="list-style-type: none"> • Vellum Board Paper Grammage: 220gsm Size: A4 Color: White Packaging Size: 10 sheets per pack	280 packs	
9.0	Board Paper, Letter <ul style="list-style-type: none"> • Vellum Board Paper Grammage: 220gsm Size: Letter Color: White Packaging Size: 10 sheets per pack	50 packs	
10.0	Bubble Wrap <ul style="list-style-type: none"> Size: 20 inches (W) x 50 meters (L) Color: white • 2-ply Packaging: Individually wrapped	3 rolls	

11.0	Bundy Clock Ribbon Dual Color: Black and Red Compatible with Iwata Time Recorder Packaging: Individually box	12 boxes	
12.0	Cable Tie Size: 7.6 x 450 mm Color: Black only Packaging: 100 pieces per pack	30 packs	
13.0	Cardstock Paper Size: Letter or 8.5 x 11 inch Color: Yellow Grammage: 200gsm Packaging: 100 sheets per ream/pack	10 packs	
14.0	Cartolina Size (-3mm): 572mm x 724mm Color: White Grammage (min.): 100gsm Packaging: Ten (10) pieces per pack, should be wrapped in a kraft paper to avoid dust/damage (do not fold or roll)	50 pcs	
15.0	Certificate (Diploma) Frame Size: A4 Color: blue only Frame: PVC frame with glass <ul style="list-style-type: none"> • With wall hanger and stand • Fits A4 size paper/certificate Packaging: Individually wrap to prevent against scratches	4,000 pcs	
16.0	Certificate Holder Size: A4 Color: blue only <ul style="list-style-type: none"> • With flap to prevent certificates from falling off • With 2 hangers for portrait and landscape orientations Packaging: Individually wrap to prevent against scratches	500 pcs	

17.0	Clipboard with Cover Size: Legal Color: Black Material: Plastic, Polypropylene Foam Fastener Material: Metal • Double Clip (vertical and horizontal) Packaging: Individually packed to prevent against dust and damage	50 pcs	
18.0	Colored Paper • Assorted pastel colors Size: 8.5x 11" Letter Substance: 24 (80gsm) Packaging: 250 sheets per ream	8 reams	
19.0	Dater Stamp, mini Size: 3.8mm tall font size • Black Ink only • Four band date and 12 year band Date Format: MMM-DD-YYYY • Self-inking stamp pad • With locking Mechanism • With removable and refillable ink pad, single color Packaging: One (1) piece, individually box	20 pcs	
20.0	Dishwashing Liquid • 500ml • Bottle with pump • Can remove grease, fats and oils • Effectively kills germs and bacteria from dishes, pots, pans, and other kitchen utensils • Mild and gentle to the hands • Assorted variants (ex. Lemon, Kalamansi, Anti-bac, etc.) Packaging: Individually wrapped to avoid leakage	120 bottle s	

21.0	Disposable Gloves <ul style="list-style-type: none"> • Synthetic vinyl Color: blue only Size: Large <ul style="list-style-type: none"> • Latex-free and Powder Free • Heavy Duty Packaging: 100 pcs/box	5 boxes	
22.0	Door Hasp <ul style="list-style-type: none"> • Stainless safety hasp Size (min): 4 inches Material: Stainless Steel Color: Silver Packaging: Individually packed	18 pcs	
23.0	Eco bag, Sando bag type <ul style="list-style-type: none"> • Eco Sando Bag Size: Small: 10W x 15.5H x 5.5D inches Material: Non-woven fabric Color: Plain Blue <ul style="list-style-type: none"> • Made of recyclable, non-toxic, allergy-free and non-reactive to human skin Capacity: can carry at least three (3) kilograms Packaging: With cover/plastic to avoid dust and damage	150 pcs	
24.0	Eco bag, Sando bag type <ul style="list-style-type: none"> • Eco Sando Bag Size: Large: 13.5W x 23.5H x 7D inches Material: Non-woven fabric Color: Plain Blue <ul style="list-style-type: none"> • Made of recyclable, non-toxic, allergy-free and non-reactive to human skin Capacity: at least three (3) kilograms Packaging: With cover/plastic to avoid dust and damage	150 pcs	

25.0	<p>Eco bag, Shoulder bag type</p> <ul style="list-style-type: none"> • Expandable Shoulder Bag <p>Size: Jumbo or L20 x H16 x 8 Gusset inches Material: Non-woven fabric Color: Plain Blue</p> <ul style="list-style-type: none"> • Made of recyclable, non-toxic, allergy-free and non-reactive to human skin <p>Capacity: at least three (3) kilograms Packaging: With cover/plastic to avoid dust and damage</p>	150 pcs	
26.0	<p>External Hard Drive</p> <ul style="list-style-type: none"> • Portable Hard Drive <p>Storage Capacity: 4 TB System Requirements: Compatible with most Windows, macOS and Chrome OS systems Compatibility: USB 2.0 and USB 3.0 connection options Packaging: Individually wrap to prevent against damage</p>	10 units	
27.0	<p>File Box with Lid</p> <p>Outside Dimension: W12 x H11 x L15" Chipboard: 3mm thick (min)</p> <ul style="list-style-type: none"> • Leatherette paper for outside cover <p>Front of the box: With pocket for label insert Color: Red only Packaging: Individually wrap to prevent against scratches and damage</p>	150 pcs	

28.0	File Tab Divider Size: Letter / Short Color: Multicolored <ul style="list-style-type: none"> • No holes for clean hole-punching • Made of 220gsm hard paper • With additional 2cm tab-ears for bigger labeling • High Quality Packaging: 5 tabs per pack, 100 tabs per bundle	120 bundle	
29.0	Fineline Pen, black Tip: Superfine 0.4mm metal clad tip Color: Black <ul style="list-style-type: none"> • Water-based ink, provides smooth writing experience • Hexagonal barrel for superior writing comfort 	60 pcs	
30.	Fineline Pen, blue Tip: Superfine 0.4mm metal clad tip Color: Blue <ul style="list-style-type: none"> • Water-based ink, provides smooth writing experience • Hexagonal barrel for superior writing comfort 	60 pcs	
31.0	Flash Drive Capacity: 16gb USB 3.0, with built-in USB Compatibility: <ul style="list-style-type: none"> • All photocopying machines for scan purposes • Desktops and Laptops • With carrying strap (neck or wrist) Packaging: Individually packed to protect against damage or Standard packaging of the manufacturer	200 pcs	

32.0	<p>Flash Memory Card</p> <ul style="list-style-type: none"> • Micro SD Card <p>Size: 64 GB</p> <p>Compatibility: Compatible with all microSDHC, microSDXC supporting host devices</p> <ul style="list-style-type: none"> • Works with Smartphones and Tablets • Transfer Speeds of up to 100MB/S <p>Packaging: Individually packed to avoid damage</p>	2 pcs	
33.0	<p>Folder, Thermal Binding Cover, short, 18mm</p> <p>Paper/Thermal Size: 8.5 x 11" or Letter</p> <p>Spines Color: Black</p> <ul style="list-style-type: none"> • Made with a reversible clear cover • Heat resistant (Thermal binding) • Heat-activated steel spines <p>Packaging: 50 pieces per box or 25 pieces per pack</p>	200 pcs	
34.0	<p>Folder, Thermal Binding Cover, A4, 12mm</p> <p>Paper/Thermal Size: A4</p> <p>Spines Color: Black</p> <ul style="list-style-type: none"> • Made with a reversible clear cover • Heat resistant (Thermal binding) • Heat-activated steel spines <p>Packaging: 50 pieces per box or 25 pieces per pack</p>	50 pcs	

35.0	Glue Gun Size: Big • Ideal for use on fabrics, wood, jewelries and more • With on and off feature Voltage: 60W Packaging: Individually packed to protect against damage or Standard packaging of the manufacturer	10 units	
36.0	Glue Gun Stick • For Glue Gun Size: Big or 7.75" • 12 pcs/set	35 bundles	
37.0	Glue Stick (Paste) • 21g • All-Purpose Glue Stick • Safe and non-toxic • Acid-free Packaging: 12 pieces per box	180 pcs	
38.0	Half Corkboard and Half Whiteboard Size: 20 x 30 cm • Aluminum Frame Packaging: Individually wrap to prevent against scratches or damage	50 pcs	
39.0	Half Corkboard and Half Whiteboard Size: 45 x 60 cm • Aluminum Frame Packaging: Individually wrap to prevent against scratches or damage	10 pcs	

40.0	ID Jacket Vertical with lock Size: Can fit 54x86mm size of ID Color: Clear Waterproof Made of premium plastic to protect ID card from fading and damage With insertion of ID holder Packaging: Individually packed to avoid damage	500 pcs	
41.0	Index Card Size: 5"x8" • Plain white Packaging: 100 sheets per pack	200 packs	
42.0	Index Tab Stickers Size: 44x12mm Color in 1 pack: Pink, Orange, Yellow, Green, Blue • Strong Adhesive • Five (5) colors per pack • Suitable for ballpoint and pencil for smooth writing experience Packaging: 20 tabs x 5 color, total of 100 tabs per pack	150 packs	
43.0	Index Tab with sign here • Sign Here flags Size: 25 x 43 mm Color: Yellow only • Ideal for conveniently filling up important documents at work Packaging: 50 flags per pack	850 packs	

44.0	Jumbo Roll Tissue <ul style="list-style-type: none"> • 2-ply • 300 meters Color: White Material Features: Biodegradable, Recycled Packaging: Individually wrapped to prevent against damage	62 rolls	
45.0	Key Holder Cabinet <p>Size: can carry 120 keys</p> <ul style="list-style-type: none"> • With 120 Key Hook Material: Heavy duty metal <ul style="list-style-type: none"> • Secure lock with two keys • Inclusion of key tags that features label windows for easy viewing • Design for wall mounting and table laying Packaging: One (1) unit, Individually box	5 units	
46.0	Laminating Film <p>Size: A3</p> <p>Microns: 125</p> <p>Color: Clear</p> <p>Packaging: 100s per pack</p>	3 packs	
47.0	Laminating Film <p>Size: A3</p> <p>Microns: 250</p> <p>Color: Clear</p> <p>Packaging: 100s per pack</p>	3 packs	
48.0	Laminating Film <p>Size: A4</p> <p>Microns: 125</p> <p>Color: Clear</p> <p>Packaging: 20s per pack</p>	50 packs	

49.0	Laminating Film Size: A4 Microns: 250 Color: Clear Packaging: 20s per pack	50 packs	
50.	Laminating Film Size: Legal Microns: 125 Color: Clear Packaging: 20s per pack	50 packs	
51.0	Laminating Film Size: Legal Microns: 250 Color: Clear Packaging: 20s per pack	50 packs	
52.0	Magazine File Holder (Desk Organizer) <ul style="list-style-type: none"> • Foldable/Collapsible • 3 Vertical compartments Color: Light Grey Size: 250*255*243mm Material: PP Material <ul style="list-style-type: none"> • 3.0mm board surface thickening • Stable and not easily deformed structure Packaging: Individually wrapped to avoid distortion	50 pcs	
53.0	Marker, Permanent Ink Color: Black Tip Size: Fine Point Marker <ul style="list-style-type: none"> • With cap • Quick-drying ink, waterproof, smear proof and fade-resistant Packaging: 12 pcs per box	144 pcs	

54.0	<p>Note Pad, 2x2 Size: 51 x 51 mm or 2 x 2 inches (mini cube) Color: Assorted Colors Adhesive Strength: Standard Ability: Stick and re-stick • Adhesive must stick for at least 30 days from the first use • Must be easily removed from pad/surface without adhesive transfer Packaging: 250 sheets per cube</p>	400 pads	
55.0	<p>Note Pad, 4x6 Size: 4 x 6 inches • Sticky notes with lines Adhesive Strength: Standard Ability: Stick and re-stick • Adhesive must stick for at least 30 days from the first use • Must be easily removed from pad/surface without adhesive transfer Packaging: 100 sheets per pad</p>	350 pcs	
56.0	<p>Pen Holder • Round Material: Metal Color: black Packaging: Individually packed to avoid damage or scratches</p>	50 pcs	
57.0	<p>Photo Paper, Glossy Size: A4 • Glossy Packaging: 10 sheets per pack</p>	150 packs	

58.0	Plastic Envelope Expanding with Handle Size: Legal • With Grid Lines Design/Checkered • With Handle Color: Black • Zipper Lock • Fits Legal size documents • With front and rear pockets for organizing and storing files or documents Packaging: Individually wrap to avoid scratches or damage	10 packs	
59.0	Plastic Envelope Expanding with Handle Size: Short • With Grid Lines Design/Checkered • With Handle Color: Black • Zipper Lock • Fits Short or A4 size documents • With front and rear pockets for organizing and storing files or documents Packaging: Individually wrap to avoid scratches or damage	10 pcs	
60.0	Rechargeable AA Battery Type: Nickel-metal hydride batteries (NiMH) Capacity: 2000-2300mAh Voltage: 1.2V Packaging: Two (2) pieces per blister pack	50 packs	
61.0	Rechargeable AAA Battery Type: Nickel-metal hydride batteries (NiMH) Capacity: 800mAh Voltage: 1.5V Packaging: Two (2) pieces per blister pack	50 packs	
62.0	Ring Bind Spines, plastic, A4 size Comb size: 8mm Sheet Capacity: 40 Color: black only	100 pcs	
63.0	Ring Bind Spines, plastic, A4 size Comb size: 12mm Sheet Capacity: 80 Color: black only	100 pcs	

64.0	Ring Bind Spines, plastic, A4 size Comb size: 16mm Sheet Capacity: 120 Color: black only	100 pcs	
65.0	Sign Pen Color: Green Tip: 0.5mm Ink Type: Gel pen only Packaging: 12 pieces per box	60 pcs	
66.0	Sign Pen Color: Blue Tip: 1.0mm Ink Type: Gel pen only Packaging: 12 pieces per box	60 pcs	
67.0	Spaghetti Coil Matting Size: W1.2 meter x L2.5 meters Color: Black With Spike Backing Anti slip mat	10 pcs	
68.0	Specialty Paper Grammage: 170gsm Size: Letter Color: Ivory Packaging: 10 sheets per pack	100 packs	
69.0	Specialty Paper Grammage: 180gsm Size: A4 Color: White Packaging: 10 sheets per pack	300 packs	
70.0	Stamp Pad Ink Ink Color: black Bottle size: 30ml Bottle type: Squeeze bottle type with removable cap Smudge free impression Holds ink for a longer period and does not sag Durable plastic case Ink refill for self-inking stamp Packaging: Individually box	20 bottles	
71.0	Sticker Paper, Glossy Size: A4 Grammage: 80gsm Packaging: 10 sheets per pack	20 packs	

72.0	Sticker Paper, Matte Size: A4 Grammage: 80gsm Packaging: 10 sheets per pack	100 packs	
73.0	Sticker Paper, Matte, Vinyl Size: A4 <ul style="list-style-type: none"> • Made of high quality vinyl sticker material • Fully waterproof and tough durability • Best result with Sinergy pigment ink printers Packaging: 20 sheets per pack	150 packs	
74.0	Tape, Double Sided, 12mm Size: 12mm x 30m <ul style="list-style-type: none"> • Tissue Type Color: White Packaging: Individually wrapped	75 rolls	
75.0	Tape, Double Sided, 24mm Size: 24mm x 30m <ul style="list-style-type: none"> • Tissue Type Color: White Packaging: Individually wrapped	150 rolls	
76.0	Tape, Double Sided, 48mm Size: 48mm x 10m <ul style="list-style-type: none"> • Tissue Type Color: White Packaging: Individually wrapped	50 rolls	
77.0	Tape, Double Sided, 24mm Size: 24mm x 10m <ul style="list-style-type: none"> • Foam Type Color: White Packaging: Individually wrapped	24 rolls	

78.0	Tape, Duct, 48mm Size: 48mm x 50m Color: Gray or Silver • PE (Polyethylene) Cloth Adhesive Type: Synthetic Rubber Adhesive • Heavy-duty • Extra Strength hold Packaging: Individually wrapped	500 rolls	
79.0	Trash Bag (Garbage bag) • Disposable Drawstring Size: Small or can fit in a trash bin with a size of H12xW10xD8 inches) Color: Black Material: Plastic • With string/rope for easy closing Packaging: 15 bags in one roll. Individually packed per roll	1200 rolls	

80.0	<p>Trash Bin with lid</p> <ul style="list-style-type: none"> • With lid included • With folding handle <p>Measurement:</p> <p>Lower outer measure, depth: 14.7cm (5 3/4")</p> <p>Lower outer measure, width: 20.1cm (7 7/8")</p> <p>Upper outer measure, depth: 21.2cm (8 3/8")</p> <p>Upper outer measure, width: 26.3cm (10 3/8")</p> <p>Height: 32.6cm (12 7/8")</p> <p>Volume: 10 Liters (3 gallon)</p> <ul style="list-style-type: none"> • Stackable to save space <p>Material:</p> <p>Bucket/ Lid/Hinge/Ring: Polypropylene plastic (min. 20% recycled)</p> <p>Handle: Reinforced polyamide plastic (min. 20% recycled)</p> <p>Packaging: One (1) piece, Individually box</p>	50 units	
81.0	<p>Universal Socket Adapter</p> <ul style="list-style-type: none"> • Compatible with multiple plugs • Durable and highly conductive • Maintain grip on plugs even after thousands of use <p>Packaging: Individually box</p>	50 pcs	
<p>Schedule and Place of Delivery</p> <p>The winning supplier must supply and deliver the goods to the Property and Supply Management Section at the New Executive Building, Malacañang within thirty (30) calendar days from the receipt of the Notice to Proceed and Contract Agreement.</p>			
<p>Terms of Payment</p> <p>a. Payment shall be made upon completion of each delivery schedule and upon submission of the following documents for payment processing (e.g., delivery receipt, sales invoice, billing statement, warranty certificate (if applicable), and other documents required in this technical specifications).</p> <p>b. Payment shall be subject to applicable taxes, auditing, and accounting rules and regulations and existing rules and</p>			

regulations of PCO relative to payment of procurement contracts.	
Penalty for Delay When the winning bidder fails to satisfactorily deliver goods under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay PCO liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted by PCO.	

Conforme:

Full Name and Signature of
Bidder/Authorized Rep

:

Designation

:

Name of Company

:

Section VIII. Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Document

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);

Technical Documents

- (b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- (c) Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**
- (d) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission; **or** Original copy of Notarized Bid Securing Declaration; **and**
- (e) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- (f) Original duly signed Omnibus Sworn Statement (OSS); **and** if applicable, Original Notarized Secretary’s Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

- (g) The prospective bidder’s computation of Net Financial Contracting Capacity (NFCC);

or

A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class “B” Documents

- (h) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;

or

duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

II. FINANCIAL COMPONENT ENVELOPE

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



CERTIFIED
ISO 9001



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