



**Republic of the Philippines  
PROVINCE OF DAVAO DEL SUR**

Room 4, Executive Bldg., Brgy. Matti, Digos City, Davao del Sur  
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)  
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**OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)**

# **BIDDING DOCUMENTS**

## *Supply/ Delivery of Office Supplies*

**PUBLIC BIDDING IB NO. G- 230-22**

**APRIL 27, 2022**



**Republic of the Philippines  
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**OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)**

***Section I.  
Invitation to Bid***



Republic of the Philippines  
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Rm. 4 Executive Building, Barangay Matti, Digos City  
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## PGO - BIDS AND AWARDS COMMITTEE (BAC)

### INVITATION TO BID FOR Supply/Delivery of Office Supplies

1. The **Provincial Government of Davao del Sur**, through the **LGDF-General Fund** intends to apply the sum of **₱ 115,645.00** being the ABC to payments under the contract for **IB No. G-230-22 (PPDO)**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The **Provincial Government of Davao del Sur** now invites bids for the above Procurement Project. Delivery of the Goods is required by **7 working days**. Bidders should have completed, **for the last 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.
  - 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 **Provincial Government of Davao del Sur** and inspect the Bidding Documents at the address given below during **8:00 A.M. – 4:00 P.M., Monday to Friday**.

**MS. NORJANNA M. CAMAGUIN, MPA**  
**Head of BAC Secretariat**  
**Office of the BAC Secretariat**  
**Room 4, Executive Building, Barangay Matti, Digos City**

5. A complete set of Bidding Documents may be acquired by interested Bidders on **April 28, 2022 – May 05, 2022** at the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City **upon accomplishing a bidder's assessment slip** pursuant to the latest Guidelines issued by the GPPB, in the amount of **₱ 500.00**. The Provincial Government of Davao del Sur shall allow the bidder to present its proof of payment for the fees **upon payment of a non-refundable fee for the Bidding Documents in the amount stated above to the Provincial Treasurer's Office. An authorization from the proprietor of the company shall be presented in case the latter opted to send representative/s in his/her behalf. Only bidders who purchased the Bidding Documents with corresponding official receipt of the bidding documents will be allowed to submit bids. Eligibility/Technical and Financial documents must be book bound and properly tab at right side. The bidder will prepare (3) sets of book bound bidding documents with corresponding proper markings (Original Copy, Copy 1 and Copy 2), respectively. Any document submitted, not book bound shall be rejected outright. For the Financial Proposals not exceeding ten (10) pages may be book bound or securely stapled.**



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6. Bids must be duly received by the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City through manual submission on or before **May 05, 2022 at 9:00 A.M.** Late bids shall not be accepted.
7. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.
8. Bid opening shall be on **May 05, 2022 at 10:00 A.M. via Google Meet Application through this link: [meet.google.com/ajm-bjbx-yjd](https://meet.google.com/ajm-bjbx-yjd)**. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
9. The **Provincial Government of Davao del Sur** 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.
10. For further information, please refer to:

**The BAC Chairperson**  
**Provincial Government of Davao del Sur**  
**Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)**

**MS. NORJANNA M. CAMAGUIN, MPA**  
**Head, BAC Secretariat**  
**Office of the BAC Secretariat**  
**Rm. 4 Executive Building, Barangay Matti, Digos City**  
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11. You may visit the following websites:

**For downloading of Bidding Documents : [www.davaodelsur.gov.ph](http://www.davaodelsur.gov.ph)**

**April 27, 2022**

**RAUL D. RAUT, ENP**  
*(PGDH-HRMO)*  
BAC Chairperson

for: *Padillo*  
**OULCESIMA D. PADILLO**  
PROVINCIAL ENRO  
BAC Vice-Chairperson



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**OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)**

***Section II.  
Instructions to  
Bidders***



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## **OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)**

### **1. Scope of Bid**

The **Provincial Government of Davao del Sur** wishes to receive Bids for the **Supply/ Delivery of Office Supplies** with identification number **G-230-22**.

The Procurement Project (referred to herein as "**Supply/ Delivery of Office Supplies**") is composed of **By 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 **2022** in the amount of **P 115,645.00**.

2.2. The source of funding is **LGDF-General Fund 2022**:

### **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.

2



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## OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

### 5. Eligible Bidders

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

5.2. *[Select one, delete other/s]*

a. 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.

b. Foreign ownership limited to those allowed under the rules may participate in this Project.

5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:

*[Select one, delete the other/s]*

a. For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.

b. 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.

c. For procurement where the Procuring Entity has determined, after the conduct of market research, that imposition of either (a) or (b) will likely result to failure of bidding or monopoly that will defeat the purpose of public bidding: the Bidder should comply with the following requirements: *[Select either failure or monopoly of bidding based on market research conducted]*



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## **OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)**

- i. Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least *fifty percent (50%) in the case of non-expendable supplies and services or twenty-five percent (25%) in the case of expendable supplies*] of the ABC for this Project; and
- ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.

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. 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 and either at its physical address *{[insert if applicable]}* and/or through videoconferencing/webcasting} as indicated in paragraph 6 of the **IB**.

### **9. Clarification and Amendment of Bidding Documents**

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

### **10. Documents comprising the Bid: Eligibility and Technical Components**

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





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- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within *[state relevant period as provided in paragraph 2 of the IB]* prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

### **11. Documents comprising the Bid: Financial Component**

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.
- 11.5. *[Include if Framework Agreement will be used:]* Financial proposals for single or multi-year Framework Agreement shall be submitted before the deadline of submission of bids as prescribed in the **IB**. For multi-year Framework Agreement, evaluation of the financial proposal during this stage is for purposes of determining eligibility and whether or not such financial proposal is within the ABC.

### **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);



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## OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

- 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)**.
- 12.2. *[Include if Framework Agreement will be used:]* For Framework Agreement, the following should also apply in addition to Clause 12.1:
- a. For a single year Framework Agreement, the prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation or escalation on any account. Price schedules required under Clause 12.1 shall be submitted with the bidding documents.
  - b. For a multi-year Framework Agreement, the prices quoted by the Bidder during submission of eligibility documents shall be the ceiling and the price quoted during mini-competition must not exceed the initial price offer. The price quoted during call for mini-competition shall be fixed during the Bidder's performance of that Call-off and not subject to variation or escalation on any account. Price schedules required under Clause 12.1 shall be submitted with the bidding documents.

### 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**.



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## OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

### 14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration<sup>1</sup> 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 *[indicate date]*. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.
- 14.3. *[Include if Framework Agreement will be used:]* In the case of Framework Agreement, other than the grounds for forfeiture under the 2016 revised IRR, the bid security may also be forfeited if the successful bidder fails to sign the Framework Agreement, or fails to furnish the performance security or performance securing declaration. Without prejudice on its forfeiture, bid securities shall be returned only after the posting of performance security or performance securing declaration, as the case may be, by the winning Bidder or compliant Bidders and the signing of the Framework Agreement.

### 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. Bids must be delivered to the Office of the BAC Secretariat Room 4, Executive Building, Barangay Matti, Digos City on or before **May 05, 2022 at 9:00 A.M.** Late bids shall not be accepted. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.

<sup>1</sup> 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.



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## OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

### 17. Opening and Preliminary Examination of Bids

- 17.1. Bid Opening shall be on **May 05, 2022 at 10:00 A.M.** via Google Meet Application through this link: [meet.google.com/ajm-bjbx-yjd](https://meet.google.com/ajm-bjbx-yjd). Bids will be opened in the presence of bidders' representatives who choose to attend the activity.
- 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.
- 18.2. *[Include if Framework Agreement will be used:]* for multi-year Framework Agreement, determination of margin of preference shall be conducted every call for Mini-Competition.

### 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 that 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



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## OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

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

- 20.1. *[Include if Framework Agreement will be used:]* for multi-year Framework Agreement, all bidders initially determined to be eligible and financially compliant shall be subject to initial post-qualification. The BAC shall then recommend the execution of a Framework Agreement among all eligible, technically and financially compliant bidders and the Procuring Entity and shall be issued by HOPE a Notice to Execute Framework Agreement. The determination of the Lowest Calculated Bid (LCB) shall not be performed by the BAC until a Mini-Competition is conducted among the bidders who executed a Framework Agreement. When a Call for Mini-Competition is made, the BAC shall allow the bidders to submit their best financial proposals on such pre-scheduled date, time and place to determine the bidder with the LCB.
- 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, *{[Include if Framework Agreement will be used:]}* or in the case of multi-year Framework Agreement, that it is one of the eligible bidders who have submitted bids that are found to be technically and financially compliant,} 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**. *{[Include if Framework Agreement will be used:]}* for every mini-competition in Framework Agreement, the LCB shall likewise submit the required documents for final Post Qualification.}



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***Section III.***  
***Bid Data Sheet***



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## OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

### *Bid Data Sheet*

ITB Clause	
5.3	For this purpose, contracts similar to the Project shall be: <p style="margin-left: 40px;">a. Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid for the <b>last 3 years</b>, and whose value, adjusted to current prices using the Philippine Statistics Authority (PSA) consumer price indices, must be at least fifty percent (50%) of the ABC. However, in the case of Expendable Supplies, said SLCC must be at least twenty five percent (25%) of the ABC. Other conditions set forth under Section 23.4.1.3 of the 2016 Revised IRR of R.A. 9184 shall also be observed.</p>
7.1	<b><i>Subcontracting is not allowed.</i></b>
12	The price of the Goods shall be quoted DDP [ <i>state place of destination</i> ] 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: <p style="margin-left: 40px;">a. The amount of not less than <b>P 2,312.90</b>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</p> <p style="margin-left: 40px;">b. The amount of not less than <b>P 5,782.25</b> if bid security is in Surety Bond.</p>
19.3	<i>Please see Purchase Request No. <b>0750-CB-22 dated April 18, 2022.</b></i>
20.2	<i>Post-Qualification Requirements</i>
21.2	<b>Each Bidder shall submit:</b> <p><b>1.Envelope 1 (Eligibility/Technical Documents)</b>                      One (1) <b>ORIGINAL COPY</b>, another copy for <b>COPY 1</b>, and another copy for <b>COPY 2</b>.</p> <p><b>2. Envelope 2 (Financial Proposal)</b>                      One (1) <b>ORIGINAL COPY</b>, another copy for <b>COPY 1</b>, and another copy for <b>COPY 2</b></p> <p>Such documents shall be duly signed by the bidders or its duly authorized representative/s.</p> <p>Eligibility/Technical and Financial Proposal <b>must be book bound</b> and properly tab at the right side. <b>Any documents submitted not book bound shall be rejected outright.</b> For the Financial Proposal not exceeding ten (10) pages maybe book bound or securely stapled.</p> <p>All copies must be <b>properly marked (ORIGINAL COPY, COPY 1 AND COPY 2)</b></p>

D



**Republic of the Philippines  
PROVINCE OF DAVAO DEL SUR**

Room 4, Executive Bldg., Brgy. Matti, Digos City, Davao del Sur  
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)  
Telefax: (082) 553-9579/ Website: [www.davaodelsur.gov.ph/pgo-bac](http://www.davaodelsur.gov.ph/pgo-bac)  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

**OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)**

	<p><b>Envelope 1 and Envelope 2 must be properly sealed. Envelope 1 and Envelope 2 shall be placed in one mother envelope.</b></p>
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T.



914 A-578



**PURCHASE REQUEST**  
 ROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
 Mati, Digos City

PR Id.: prdp-officesupplies-1.0  
 Control No.:

Department: PPDO P.R No.: **0750-1072** Date Controlled: **APR 18 2022** Date P.R. Prepared: **03/11/2022**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	ream	Brown Folder Long - 100pcs/ream	2	800.00	1,600.00
2	ream	Bond Paper - long - 70gsm	10	240.00	2,400.00
		- Can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - Preferably at least Elemental Chlorine Free (ECF) packaging must be recyclable			
3	ream	Bond Paper - A4 - 70gsm	10	230.00	2,300.00
		- Can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - Preferably at least Elemental Chlorine Free (ECF) packaging must be recyclable			
4	pcs	Correction Tape - 8m	10	40.00	400.00
5	pc	Puncher - 2 holes - heavy duty	1	250.00	250.00
6	pc	Stapler with remover - heavy duty	5	280.00	1,400.00
7	pc	Sign Pen (0.3mm), black	20	150.00	3,000.00
8	roll	Double Sided Tape - 1 inch	12	60.00	720.00
9	box	White Board Marker - 12pcs/box	1	960.00	960.00
10	box	Binder Clips - 2 inch 12pcs/box	5	80.00	400.00
11	pc	Tape Dispenser - heavy duty	1	250.00	250.00
12	pc	Data File Box	6	250.00	1,500.00
13	pc	Sticky Note pad - 3" x 3"	15	45.00	675.00
14	pc	Index Tab "sign here" (44 x 12mm/5 x 20 sheets/5 colors	10	150.00	1,500.00
15	roll	Duct Tape - 2 inch, black	5	150.00	750.00
16	roll	Masking Tape, 1 inch	5	60.00	300.00
17	pack	Printable Sticker Paper, white, 20pcs/pack	2	200.00	400.00
18	pcs	Scissors, 7inches, heavy duty	5	150.00	750.00
19	pc	Retractable Cutter - stainless steel (#130)	5	250.00	1,250.00
20	pc	Flash Drive, 64GB (3.0 or higher) - good quality	2	850.00	1,700.00
21	unit	Computer Speaker - with 3.5mm stereo jack and USB 2.0 - genuine	1	3,600.00	3,600.00
22	pc	Flash Drive 2GB, 2.0 or any higher - good quality	10	320.00	3,200.00
23	unit	External hard Drive, 1TB - genuine - (FAT32 format)	1	4,000.00	4,000.00
24	pcs	Record Book (300 pages) - good quality	10	240.00	2,400.00
25	unit	Maintenance Box - Epson L565 - genuine	2	1,300.00	2,600.00
26	pc	Scientific Calculator - good quality - 10 digits	5	1,500.00	7,500.00
27	unit	Mini Digital Voice Recorder - at least 16GB internal memory Digital LCD Lockscreen with earphone 3.5mm audio jack with charger	2	4,000.00	8,000.00
28	pc	Wireless WIFI adapter , 150mbps - genuine CY 2022 - LGDF - 8919-21 Support to Philippine Rural Development Project - Php 56,405.00 Office Supplies Expense - M.O.O.E.: 5-02-03-010	4	650.00	2,600.00
1	box	Steel Fastener - 6 inches (50 sets/box)	6	150.00	900.00

750

**Total : P 115,645.00**

**Purpose: for the production of input and outputs of Support to Philippine Rural Development Project**

<b>Requested by:</b>	<b>Cash Availability:</b>	<b>Approved by:</b>
Signature: <i>[Signature]</i>		
Printed Name: <b>IMELDA F. REBUYON, EnP,MDM</b>	<b>FARAH GEMMA V. BIDAN, CPA</b>	<b>MARC DOUGLAS IV CHAN CAGAS</b>
Designation: <b>Provincial Planning and Development Coordinator</b>	<b>Provincial Treasurer</b>	<b>By Authority of the Governor</b>
Date: <b>APR 12 2022</b>	<b>#957</b>	<b>CHARLES RYAN V. CABABA</b> Supervising Admin. Officer

PAGE 1 OF 3 PAGE/S

G-230-22  
 1st: 05-05-22



/

PROVINCIAL BUDGET OFFICE  
CONTROL NO. 1080  
DATE: Apr 18, 2022

REMAINING BALANCE	19,273
LESS THIS REQUEST	17,530
ALLOTMENT BALANCE	36,803

DPIP

/

PROVINCIAL BUDGET OFFICE  
CONTROL NO. 1071  
DATE: Apr 18, 2022

REMAINING BALANCE	290
LESS THIS REQUEST	41,710
ALLOTMENT BALANCE	42,000

PRES

**LGDF-GENERAL FUND**

DESSAMIE BUAT - SANCHEZ, CP  
PROVINCIAL BUDGET OFFICE

/

/

PROVINCIAL BUDGET OFFICE  
CONTROL NO. 1073  
DATE: APR 08 2022

REMAINING BALANCE	13,595
LESS THIS REQUEST	56,465
ALLOTMENT BALANCE	70,000

PRBP





**PURCHASE REQUEST**  
 ROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
 Mati, Digos City

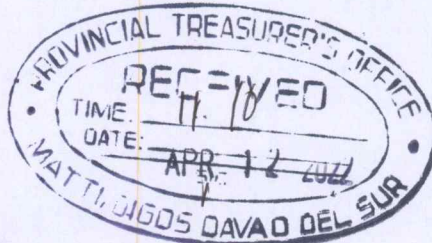
PR Id.: prdp-officesupplies-1.0  
 Control No.:

Department: PPDO P.R. No. **0750-CP-2** Date Controlled: **APR 18 2022** Date P.R. Prepared: **03/11/2022**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
2	PC	Data File Box	10	255.00	2,550.00
3	PC	Scissors, (7 inches) heavy duty	5	160.00	800.00
4	pc	Long Folder White	100	6.50	650.00
5	pc	Long Folder Brown	100	6.00	600.00
6	pc	Stapler with staple remover, heavy duty	6	200.00	1,200.00
7	pc	Maintenance Box, EpsonL6190 - Genuine	5	1,300.00	6,500.00
8	sheet	Vellum White 220gsm 8 1/2 x 13 (long) (10sheets/pack)	10	37.00	370.00
9	sheet	Vellum White 220gsm 8 1/2 x 11.59 (long) (10sheets/pack)	10	33.00	330.00
10	pc	Index Tab "sign here" (44mm x 12mm/ 5pc x 20 sheets, 5 colors	10	85.00	850.00
11	bot	Ink for Brother DCP-T710W Printer BT5000 Y (Yellow) - Genuine	3	590.00	1,770.00
12	bot	Ink for Brother DCP-T710W Printer BT5000 C (Cyan) - Genuine	3	590.00	1,770.00
13	bot	Ink for Brother DCP-T710W Printer BT5000 M (Magenta) - Genuine	3	590.00	1,770.00
14	bot	Ink for Brother DCP-T710W Printer BT5000 B (Black) - Genuine	4	590.00	2,360.00
15	roll	Crochet Thread - navy blue	6	280.00	1,680.00
16	pc	Wireless WIFI adapter , 150mbps - genuine	10	650.00	6,500.00
17	length	USB 3.0 (male to female) extension cable - 2 meters	2	850.00	1,700.00
18	pc	Correction Tape - 8m	20	36.00	720.00
19	box	Staple Wire Sizes 8mm	3	40.00	120.00
20	box	Staple Wire Sizes 8mm	3	45.00	135.00
21	box	Staple Wire Sizes 13mm	3	50.00	150.00
22	box	Staple Wire Sizes (15mm	3	60.00	180.00
23	box	Staple Wire Sizes 17mm	3	70.00	210.00
24	ream	Book Paper 70gsm - Long	10	240.00	2,400.00
		- Can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - Preferably at least Elemental Chlorine Free (ECF) packaging must be recyclable			
25	ream	Book Paper 70gsm - A4	10	230.00	2,300.00
		- Can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - Preferably at least Elemental Chlorine Free (ECF) packaging must be recyclable			
26	ream	Book Paper 70gsm - short	5	210.00	1,050.00
		- Can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - Preferably at least Elemental Chlorine Free (ECF) packaging must be recyclable			
27	roll	Duct Tape - Navy Blue - 2 inch	5	150.00	750.00
28	roll	Duct Tape - Navy Blue - 3 inch	3	170.00	510.00
29	roll	Duct Tape - Navy Blue - 1 inch	3	120.00	360.00
30	box	Binding Clips - 19mm- 12pcs/box	15	35.00	525.00
		CY 2022 - LGDF - 1919 Project Monitoring and Evaluation System -Php 41,710.00 Office Supplies Expense - M.O.O.E.: 5-02-03-010			
<b>Total :</b>					<b>P 115,645.00</b>

**Purpose:** for the production of input and outputs of Support to Philippine Rural Development Project

<b>Requested by:</b>	<b>Cash Availability:</b>	<b>Approved by:</b>
Signature:		
Printed Name: <b>IMELDA P. REBUYON, EnP,MDM</b>	<b>FARAH GEMMA V. BIDAN, CPA</b>	<b>MARC DOUGLAS IV CHAN CAGAS</b>
Designation: <b>Provincial Planning and Development Coordinator</b>	<b>Provincial Treasurer</b>	<b>By Authority of the Governor</b>
Date: <b>APR 12 2022</b>	<b>M #957</b>	<b>CHARLES RYAN V. CABABA</b> Supervising Admin. Officer





**PURCHASE REQUEST**  
**ROVINCIAL GOVERNMENT OF DAVAO DEL SUR**  
 Matti, Digos City

PR Id.: prdp-officesupplies-1.0  
 Control No.:

Department: PPDO      P.R No.: **0750 - Ub - N**      Date Controlled: **APR 18 2022**      Date P.R. Prepared: **03/11/2022**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	pc	1TB External Hard Drive - genuine	1	3,600.00	3,600.00
2	ream	Bond Paper 70 gsm - long  - Can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - Preferably at least Elemental Chlorine Free (ECF) packaging must be recyclable	5	240.00	1,200.00
3	ream	Bond Paper 70 gsm - long -Can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - Preferably at least Elemental Chlorine Free (ECF) packaging must be recyclable	5	230.00	1,150.00
4	pc	Extension Wire 10m - 3 gang	3	300.00	900.00
5	pc	Expanded Envelope - long	50	15.00	750.00
6	roll	Duct Tape (heavy Duty) 2 inch x 20 meters royal blue	5	150.00	750.00
7	roll	Duct Tape (heavy Duty) 1 inch x 20 meters royal blue	5	120.00	600.00
8	roll	yarn 4 ply (navy blue)	5	35.00	175.00
9	box	Permanent Marker (Broad) 12 pcs/box	2	120.00	240.00
10	bot	Permanent Marker Ink Refill (black)	2	80.00	160.00
11	box	Binder Clips 2 inch (12 pcs/box)	5	45.00	225.00
12	pc	Tape Dispenser - heavy duty - dual core - large size	1	250.00	250.00
13	roll	Double Adhesive Tape 1 inch x 10 meters	5	120.00	600.00
14	box	Staple Wire - 8mm	2	40.00	80.00
15	box	Staple Wire - 10mm	2	45.00	90.00
16	box	Staple Wire - 13mm	2	50.00	100.00
17	box	Staple Wire - 15mm	2	60.00	120.00
18	box	Staple Wire - 17mm	2	70.00	140.00
20	pc	Folder Brown - long	100	10.00	1,000.00
21	pc	Scientific Calculator (10 digits) w/ Good Quality Brand	3	1,800.00	5,400.00

Charges:  
 CY 2022 - Support to Philippine Rural Development Project M.O.O.E.:  
 5-02-03-010      *2 other charges.*

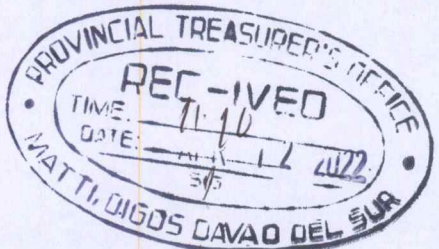
**BIDS & AWARDS COMMITTEE (BAC)**  
**TECHNICAL WORKING GROUP**  
 CONTROLLED  
 DATE: 2022-04-07

**BIDS & AWARDS COMMITTEE (BAC)**  
**AC SECRETARIAT**  
 COVERED UNDER  
 CONTROLLED  
 DATE: 9/18/22  
 750      CB      PRDP to PMS of DPIP of

**Total : P 115,645.00**

**Purpose: for the production of input and outputs of Support to Philippine Rural Development Project**

<b>Requested by:</b>	<b>Cash Availability:</b>	<b>Approved by:</b>
Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>
Printed Name: <b>IMELDA P. REBUYON, EnP,MDM</b>	Printed Name: <b>FARAH GEMINA V. BIDAN, CPA</b>	Printed Name: <b>MARC DOUGLAS IV CHAN CAGAS</b>
Designation: <b>Provincial Planning and Development Coordinator</b>	Designation: <b>Provincial Treasurer</b>	Designation: <b>By Authority of the Governor</b>
Date: <b>APR 12 2022</b> <i>#957</i>	Date: <b>APR 12 2022</b>	Date: <b>APR 12 2022</b> <b>CHARLES RYAN V. CABABA</b> Supervising Admin. Officer







**Republic of the Philippines  
PROVINCE OF DAVAO DEL SUR**

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**OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)**

***Section IV. General  
Conditions of  
Contract***



**Republic of the Philippines  
PROVINCE OF DAVAO DEL SUR**

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## **OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)**

### **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**.

*[Include the following clauses if Framework Agreement will be used:]*

- 2.3. For a single-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier in its bid.
- 2.4. For multi-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier during conduct of Mini-Competition.

### **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. *[Include if Framework Agreement will be used:]* In the case of Framework Agreement, the



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PROVINCE OF DAVAO DEL SUR**

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Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

## OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

Bidder may opt to furnish the performance security or a Performance Securing Declaration as defined under the Guidelines on the Use of Framework Agreement.}

### 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 *{[Include if Framework Agreement will be used:]* or Framework Agreement} specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the SCC, **Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

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

### 5. Warranty

- 6.1. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- 6.2. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

### 6. Liability of the Supplier

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.





**Republic of the Philippines  
PROVINCE OF DAVAO DEL SUR**

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**OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)**

*Section V.  
Special Conditions of  
Contract*



Republic of the Philippines  
PROVINCE OF DAVAO DEL SUR

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Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

**OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)**

*Special Conditions of Contract*

GCC Clause	
1	<p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity's Representative at the Project Site is <b>PGSO Warehouse</b>.</p> <p><b>Incidental Services –</b></p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <p><i>Select appropriate requirements and delete the rest.</i></p> <ul style="list-style-type: none"><li>a. performance or supervision of on-site assembly and/or start-up of the supplied Goods;</li><li>b. furnishing of tools required for assembly and/or maintenance of the supplied Goods;</li><li>c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;</li><li>d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and</li></ul> <p><i>Select appropriate requirements and delete the rest.</i></p> <ul style="list-style-type: none"><li>e. performance or supervision of on-site assembly and/or start-up of the supplied Goods;</li><li>f. furnishing of tools required for assembly and/or maintenance of the supplied Goods;</li><li>g. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;</li><li>h. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and</li></ul>

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**Republic of the Philippines  
PROVINCE OF DAVAO DEL SUR**

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**OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)**

- i. training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.
- j. *[Specify additional incidental service requirements, as needed.]*

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 –**

The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

*Select appropriate requirements and delete the rest.*

- a. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and
- b. in the event of termination of production of the spare parts:
  - i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and
  - ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.

The spare parts and other components required are listed in **Section VI (Schedule of Requirements)** and the cost thereof are included in the contract price.

The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of *[indicate here the time period specified. If not used indicate a time period of three times the warranty period]*.

Spare parts or components shall be supplied as promptly as possible, but in any case, within *[insert appropriate time period]* months of placing the order.



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PROVINCE OF DAVAO DEL SUR**

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**OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)**

**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.

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.

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

A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.

**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.

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.



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	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p><b>Intellectual Property Rights –</b></p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	The terms of payment shall be <b>Credit Basis.</b>
4	The inspections and tests that will be conducted are: <i>[Indicate the applicable inspections and tests]</i>

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**OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)**

***Section VI. Schedule  
of Requirements***

Republic of the Philippines  
PROVINCE OF DAVAO DEL SUR  
Matti, Digos City

**PGO - BIDS AND AWARDS COMMITTEE**

**Schedule of Requirements**

The delivery schedule as per IB NO.: G-230-22 is 7 working days

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# (FPDO)				
1	Brown Folder Long - 100pcs/ream	2	ream		
2	Bond Paper - long - 70gsm  - Can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - Preferably at least Elemental Chlorine Free (ECF) packaging must be recyclable	10	ream		
3	Bond Paper - A4 - 70gsm  - Can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - Preferably at least Elemental Chlorine Free (ECF) packaging must be recyclable	10	ream		
4	Correction Tape - 8m	10	pcs		
5	Puncher - 2 holes - heavy duty	1	pc		
6	Stapler with remover - heavy duty	5	pc		
7	Sign Pen (0.3mm), black	20	pc		
8	Double Sided Tape - 1 inch	12	roll		
9	White Board Marker - 12pcs/box	1	box		
10	Binder Clips - 2 inch 12pcs/box	5	box		
11	Tape Dispenser - heavy duty	1	pc		
12	Data File Box	6	pc		
13	Sticky Note pad - 3" x 3"	15	pc		
14	Index Tab "sign here" (44 x 12mm/5 x 20 sheets/5 colors)	10	pc		
15	Duct Tape - 2 inch, black	5	roll		
16	Masking Tape, 1 inch	5	roll		
17	Printable Sticker Paper, white, 20pcs/pack	2	pack		
18	Scissors, 7 inches, heavy duty	5	pcs		
19	Retractable Cutter - stainless steel (#130)	5	pc		
20	Flash Drive, 64GB (3.0 or higher) - good quality	2	pc		
21	Computer Speaker - with 3.5mm stereo jack and USB 2.0 - genuine	1	unit		
22	Flash Drive 2GB, 2.0 or any higher - good quality	10	pc		
23	External hard Drive, 1TB - genuine - (FAT32 format)	1	unit		
24	Record Book (300 pages) - good quality	10	pcs		
25	Maintenance Box - Epson L565 - genuine	2	unit		
26	Scientific Calculator - good quality - 10 digits	5	pc		
27	Mini Digital Voice Recorder - at least 16GB internal memory Digital LCD Lockscreen with earphone 3.5mm audio jack with charger	2	unit		
28	Wireless WIFI adapter , 150mbps - genuine	4	pc		
	CY 2022 - LGDF - 8919-21 Support to Philippine Rural Development Project - <u>Php 56,405.00</u> Office Supplies Expense - M.O.O.E.: 5-02-03-010				
1	Steel Fastener - 6 inches (50 sets/box)	6	box		
2	Data File Box	10	PC		
3	Scissors, (7 inches) heavy duty	5	PC		
4	Long Folder White	100	pc		
5	Long Folder Brown	100	pc		
6	Stapler with staple remover, heavy duty	6	pc		
7	Maintenance Box, Epson L6190 - Genuine	5	pc		

Republic of the Philippines  
PROVINCE OF DAVAO DEL SUR  
Matti, Digos City

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.:

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
8	Vellum White 220gsm 8 1/2 x 13 (long) (10sheets/pack)	10	sheet		
9	Vellum White 220gsm 8 1/2 x 11.59 (long) (10sheets/pack)	10	sheet		
10	Index Tab "sign here" (44mm x 12mm/ 5pc x 20 sheets, 5 colors)	10	pc		
11	Ink for Brother DCP-T710W Printer BT5000 Y (Yellow) - Genuine	3	bot		
12	Ink for Brother DCP-T710W Printer BT5000 C (Cyan) - Genuine	3	bot		
13	Ink for Brother DCP-T710W Printer BT5000 M (Magenta) - Genuine	3	bot		
14	Ink for Brother DCP-T710W Printer BT5000 B (Black) - Genuine	4	bot		
15	Crochet Thread - navy blue	6	roll		
16	Wireless WIFI adapter , 150mbps - genuine	10	pc		
17	USB 3.0 (male to female) extension cable - 2 meters	2	length		
18	Correction Tape - 8m	20	pc		
19	Staple Wire Sizes 8mm	3	box		
20	Staple Wire Sizes 8mm	3	box		
21	Staple Wire Sizes 13mm	3	box		
22	Staple Wire Sizes (15mm	3	box		
23	Staple Wire Sizes 17mm	3	box		
24	Book Paper 70gsm - Long  - Can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - Preferably at least Elemental Chlorine Free (ECF) packaging must be recyclable	10	ream		
25	Book Paper 70gsm - A4  - Can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - Preferably at least Elemental Chlorine Free (ECF) packaging must be recyclable	10	ream		
26	Book Paper 70gsm - short  - Can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - Preferably at least Elemental Chlorine Free (ECF) packaging must be recyclable	5	ream		
27	Duct Tape - Navy Blue - 2 inch	5	roll		
28	Duct Tape - Navy Blue - 3 inch	3	roll		
29	Duct Tape - Navy Blue - 1 inch	3	roll		
30	Binding Clips - 19mm- 12pcs/box	15	box		
	CY 2022 - LGDF - 1919 Project Monitoring and Evaluation System - Php 41,710.00 Office Supplies Expense - M.O.O.E.: 5-02-03-010				
1	1TB External Hard Drive - genuine	1	pc		
2	Bond Paper 70 gsm - long  - Can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - Preferably at least Elemental Chlorine Free (ECF) packaging must be recyclable	5	ream		
3	Bond Paper 70 gsm - long -Can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation	5	ream		



Republic of the Philippines  
 PROVINCE OF DAVAO DEL SUR  
 Mati, Digos City

**PGO - BIDS AND AWARDS COMMITTEE**

**Schedule of Requirements**

The delivery schedule as per IB NO.:

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	- Preferably at least Elemental Chlorine Free (ECF) packaging must be recyclable				
4	Extension Wire 10m - 3 gang	3	pc		
5	Expanded Envelope - long	50	pc		
6	Duct Tape (heavy Duty) 2 inch x 20 meters royal blue	5	roll		
7	Duct Tape (heavy Duty) 1 inch x 20 meters royal blue	5	roll		
8	yarn 4 ply (navy blue)	5	roll		
9	Permanent Marker (Broad) 12 pcs/box	2	box		
10	Permanent Marker Ink Refill (black)	2	bot		
11	Binder Clips 2 inch (12 pcs/box)	5	box		
12	Tape Dispenser - heavy duty - dual core - large size	1	pc		
13	Double Adhesive Tape 1 inch x 10 meters	5	roll		
14	Staple Wire - 8mm	2	box		
15	Staple Wire - 10mm	2	box		
16	Staple Wire - 13mm	2	box		
17	Staple Wire - 15mm	2	box		
18	Staple Wire - 17mm	2	box		
20	Folder Brown - long	100	pc		
21	Scientific Calculator (10 digits) w/ Good Quality Brand	3	pc		
	CY 2022 - LGDF - 1919 Development Planning and Investment Programming - <u>Php 17,530.00</u> Office Supplies Expense - M.O.O.E.: 5-02-03-010				
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**OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)**

***Section VII. Technical  
Specifications***

Republic of the Philippines  
PROVINCE OF DAVAO DEL SUR  
Matti, Digos City

**PGO - BIDS AND AWARDS COMMITTEE**

**Technical Specifications**

IAEB NO.: \_\_\_\_\_ Date of Opening: May 05, 2022 Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory)	Qty	Unit	Statement of Compliance
	PR# (PPDO)				
1	Brown Folder Long - 100pcs/ream		2	ream	
2	Bond Paper - long - 70gsm  - Can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - Preferably at least Elemental Chlorine Free (ECF) packaging must be recyclable		10	ream	
3	Bond Paper - A4 - 70gsm  - Can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - Preferably at least Elemental Chlorine Free (ECF) packaging must be recyclable		10	ream	
4	Correction Tape - 8m		10	pcs	
5	Puncher - 2 holes - heavy duty		1	pc	
6	Stapler with remover - heavy duty		5	pc	
7	Sign Pen (0.3mm), black		20	pc	
8	Double Sided Tape - 1 inch		12	roll	
9	White Board Marker - 12pcs/box		1	box	
10	Binder Clips - 2 inch 12pcs/box		5	box	
11	Tape Dispenser - heavy duty		1	pc	
12	Data File Box		6	pc	
13	Sticky Note pad - 3" x 3"		15	pc	
14	Index Tab "sign here" (44 x 12mm/5 x 20 sheets/5 colors)		10	pc	
15	Duct Tape - 2 inch, black		5	roll	
16	Masking Tape, 1 inch		5	roll	
17	Printable Sticker Paper, white, 20pcs/pack		2	pack	
18	Scissors, 7inches, heavy duty		5	pcs	
19	Retractable Cutter - stainless steel (#130)		5	pc	
20	Flash Drive, 64GB (3.0 or higher) - good quality		2	pc	
21	Computer Speaker - with 3.5mm stereo jack and USB 2.0 - genuine		1	unit	
22	Flash Drive 2GB, 2.0 or any higher - good quality		10	pc	
23	External hard Drive, 1TB - genuine - (FAT32 format)		1	unit	
24	Record Book (300 pages) - good quality		10	pcs	
25	Maintenance Box - Epson L565 - genuine		2	unit	
26	Scientific Calculator - good quality - 10 digits		5	pc	
27	Mini Digital Voice Recorder - at least 16GB internal memory Digital LCD Lockscreen with earphone 3.5mm audio jack with charger		2	unit	
28	Wireless WIFI adapter , 150mbps - genuine		4	pc	
	CY 2022 - LGDF - 8919-21 Support to Philippine Rural Development Project - <u>Php_56,405.00</u> Office Supplies Expense - M.O.O.E.: 5-02-03-010				
1	Steel Fastener - 6 inches (50 sets/box)		6	box	
2	Data File Box		10	PC	
3	Scissors, (7 inches) heavy duty		5	PC	
4	Long Folder White		100	pc	
5	Long Folder Brown		100	pc	

Republic of the Philippines  
PROVINCE OF DAVAO DEL SUR  
Matti, Digos City

**PGO - BIDS AND AWARDS COMMITTEE**

**Technical Specifications**

IAEB NO.: \_\_\_\_\_ Date of Opening: May 05, 2022 Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory)	Qty	Unit	Statement of Compliance
6	Stapler with staple remover, heavy duty		6	pc	
7	Maintenance Box, EpsonL6190 - Genuine		5	pc	
8	Vellum White 220gsm 8 1/2 x 13 (long) (10sheets/pack)		10	sheet	
9	Vellum White 220gsm 8 1/2 x 11.59 (long) (10sheets/pack)		10	sheet	
10	Index Tab "sign here" (44mm x 12mm/ 5pc x 20 sheets, 5 colors		10	pc	
11	Ink for Brother DCP-T710W Printer BT5000 Y (Yellow) - Genuine		3	bot	
12	Ink for Brother DCP-T710W Printer BT5000 C (Cyan) - Genuine		3	bot	
13	Ink for Brother DCP-T710W Printer BT5000 M (Magenta) - Genuine		3	bot	
14	Ink for Brother DCP-T710W Printer BT5000 B (Black) - Genuine		4	bot	
15	Crochet Thread - navy blue		6	roll	
16	Wireless WIFI adapter , 150mbps - genuine		10	pc	
17	USB 3.0 (male to female) extension cable - 2 meters		2	length	
18	Correction Tape - 8m		20	pc	
19	Staple Wire Sizes 8mm		3	box	
20	Staple Wire Sizes 8mm		3	box	
21	Staple Wire Sizes 13mm		3	box	
22	Staple Wire Sizes (15mm		3	box	
23	Staple Wire Sizes 17mm		3	box	
24	Book Paper 70gsm - Long  - Can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - Preferably at least Elemental Chlorine Free (ECF) packaging must be recyclable		10	ream	
25	Book Paper 70gsm - A4  - Can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - Preferably at least Elemental Chlorine Free (ECF) packaging must be recyclable		10	ream	
26	Book Paper 70gsm - short  - Can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - Preferably at least Elemental Chlorine Free (ECF) packaging must be recyclable		5	ream	
27	Duct Tape - Navy Blue - 2 inch		5	roll	
28	Duct Tape - Navy Blue - 3 inch		3	roll	
29	Duct Tape - Navy Blue - 1 inch		3	roll	
30	Binding Clips - 19mm- 12pcs/box		15	box	
	CY 2022 - LGDF - 1919 Project Monitoring and Evaluation System - <u>Php 41,710.00</u> Office Supplies Expense - M.O.O.E.: 5-02-03-010				
1	1TB External Hard Drive - genuine		1	pc	
2	Bond Paper 70 gsm - long  - Can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation		5	ream	

Republic of the Philippines  
 PROVINCE OF DAVAO DEL SUR  
 Mati, Digos City

**PGO - BIDS AND AWARDS COMMITTEE**

**Technical Specifications**

IAEB NO.:

Date of Opening: May 05, 2022

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory)	Qty	Unit	Statement of Compliance
	- Preferably at least Elemental Chlorine Free (ECF) packaging must be recyclable				
3	Bond Paper 70 gsm - long -Can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - Preferably at least Elemental Chlorine Free (ECF) packaging must be recyclable		5	ream	
4	Extension Wire 10m - 3 gang		3	pc	
5	Expanded Envelope - long		50	pc	
6	Duct Tape (heavy Duty) 2 inch x 20 meters royal blue		5	roll	
7	Duct Tape (heavy Duty) 1 inch x 20 meters royal blue		5	roll	
8	yarn 4 ply (navy blue)		5	roll	
9	Permanent Marker (Broad) 12 pcs/box		2	box	
10	Permanent Marker Ink Refill (black)		2	bot	
11	Binder Clips 2 inch (12 pcs/box)		5	box	
12	Tape Dispenser - heavy duty - dual core - large size		1	pc	
13	Double Adhesive Tape 1 inch x 10 meters		5	roll	
14	Staple Wire - 8mm		2	box	
15	Staple Wire - 10mm		2	box	
16	Staple Wire - 13mm		2	box	
17	Staple Wire - 15mm		2	box	
18	Staple Wire - 17mm		2	box	
20	Folder Brown - long		100	pc	
21	Scientific Calculator (10 digits) w/ Good Quality Brand		3	pc	
	CY 2022 - LGDF - 1919 Development Planning and Investment Programming - <u>Php 17,530.00</u> Office Supplies Expense - M.O.O.E.: 5-02-03-010				
	*****				



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**OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)**

***Section VIII.  
Checklist of Technical  
and Financial  
Documents***

**Price Schedule for Goods Offered from Within the Philippines**  
*[shall be submitted with the Bid if Bidder is offering goods from within the Philippines]*

**For Goods Offered from Within the Philippines**

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page \_\_\_\_\_ of \_\_\_\_\_

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
	<b>PR# (PPDO)</b>								
1	Brown Folder Long - 100pcs/ream		2						
2	Bond Paper - Long - 70gsm  - Can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - Preferably at least Elemental Chlorine Free (ECF) packaging must be recyclable		10						
3	Bond Paper - A4 - 70gsm  - Can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - Preferably at least Elemental Chlorine Free (ECF) packaging must be recyclable		10						
4	Correction Tape - 8m		10						
5	Puncher - 2 holes - heavy duty		1						
6	Stapler with remover - heavy duty		5						
7	Sign Pen (0.3mm), black		20						

**Price Schedule for Goods Offered from Within the Philippines**  
*[shall be submitted with the Bid if Bidder is offering goods from within the Philippines]*

**For Goods Offered from Within the Philippines**

Name of Bidder \_\_\_\_\_

Project ID No. \_\_\_\_\_

Page \_\_\_\_\_ of \_\_\_\_\_

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 4) x (col 9) x
8	Double Sided Tape - 1 inch		12						
9	White Board Marker - 12pcs/box		1						
10	Binder Clips - 2 inch 12pcs/box		5						
11	Tape Dispenser - heavy duty		1						
12	Data File Box		6						
13	Sticky Note pad - 3" x 3"		15						
14	Index Tab "sign here" (44 x 12mm/5 x 20 sheets/5 colors		10						
15	Duct Tape - 2 inch, black		5						
16	Masking Tape, 1 inch		5						
17	Printable Sticker Paper, white, 20pcs/pack		2						
18	Scissors, 7inches, heavy duty		5						
19	Retractable Cutter - stainless steel (#130)		5						
20	Flash Drive, 64GB (3.0 or higher) - good quality		2						
21	Computer Speaker - with 3.5mm stereo jack and USB 2.0 - genuine		1						
22	Flash Drive 2GB, 2.0 or any higher - good quality		10						



**Price Schedule for Goods Offered from Within the Philippines**  
*[shall be submitted with the Bid if Bidder is offering goods from within the Philippines]*

**For Goods Offered from Within the Philippines**

Name of Bidder \_\_\_\_\_

Project ID No. \_\_\_\_\_

Page \_\_\_\_\_ of \_\_\_\_\_

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
23	External hard Drive, 1TB - genuine - (FAT32 format)		1						
24	Record Book (300 pages) - good quality		10						
25	Maintenance Box - Epson L565 - genuine		2						
26	Scientific Calculator - good quality - 10 digits		5						
27	Mini Digital Voice Recorder - at least 16GB internal memory Digital LCD Lockscreen with earphone 3.5mm audio jack with charger		2						
28	Wireless WIFI adapter , 150mbps - genuine		4						
	CY 2022 - LGDF - 8919-21 Support to Philippine Rural Development Project - Pnp 56,405,00 Office Supplies Expense - M.O.O.E.: 5-02-03-010								
1	Steel Fastener - 6 inches (50 sets/box)		6						
2	Data File Box		10						
3	Scissors, (7 inches) heavy duty		5						
4	Long Folder White		100						

**Price Schedule for Goods Offered from Within the Philippines**  
*[shall be submitted with the Bid if Bidder is offering goods from within the Philippines]*

**For Goods Offered from Within the Philippines**

Name of Bidder \_\_\_\_\_

Project ID No. \_\_\_\_\_

Page \_\_\_\_\_ of \_\_\_\_\_

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
5	Long Folder Brown		100						
6	Stapler with staple remover, heavy duty		6						
7	Maintenance Box, EpsonL6190 - Genuine		5						
8	Vellum White 220gsm 8 1/2 x 13 (long) (10sheets/ pack)		10						
9	Vellum White 220gsm 8 1/2 x 11.59 (long) (10sheets/ pack)		10						
10	Index Tab "sign here" (44mm x 12mm/ 5pc x 20 sheets, 5 colors		10						
11	Ink for Brother DCP-T710W Printer BT5000 Y (Yellow) - Genuine		3						
12	Ink for Brother DCP-T710W Printer BT5000 C (Cyan) - Genuine		3						
13	Ink for Brother DCP-T710W Printer BT5000 M (Magenta) - Genuine		3						
14	Ink for Brother DCP-T710W Printer BT5000 B (Black) - Genuine		4						
15	Crochet Thread - navy blue		6						
16	Wireless WIFI adapter , 150Mbps - genuine		10						
17	USB 3.0 (male to female) extension cable - 2 meters		2						
18	Correction Tape - 8m		20						
19	Staple Wire Sizes 8mm		3						

**Price Schedule for Goods Offered from Within the Philippines**  
*[shall be submitted with the Bid if Bidder is offering goods from within the Philippines]*

**For Goods Offered from Within the Philippines**

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page \_\_\_\_\_ of \_\_\_\_\_

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 4) x (col 9)
20	Staple Wire Sizes 8mm		3						
21	Staple Wire Sizes 13mm		3						
22	Staple Wire Sizes (15mm)		3						
23	Staple Wire Sizes 17mm		3						
24	Book Paper 70gsm - Long		10						
	- Can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - Preferably at least Elemental Chlorine Free (ECF) packaging must be recyclable								
25	Book Paper 70gsm - A4		10						
	- Can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - Preferably at least Elemental Chlorine Free (ECF) packaging must be recyclable								
26	Book Paper 70gsm - short		5						
	- Can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - Preferably at least Elemental Chlorine Free (ECF) <del>packaging must be recyclable</del>								

**Price Schedule for Goods Offered from Within the Philippines**  
*[shall be submitted with the Bid if Bidder is offering goods from within the Philippines]*

**For Goods Offered from Within the Philippines**

Name of Bidder \_\_\_\_\_

Project ID No. \_\_\_\_\_

Page \_\_\_\_\_ of \_\_\_\_\_

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
27	Duct Tape - Navy Blue - 2 inch		5						
28	Duct Tape - Navy Blue - 3 inch		3						
29	Duct Tape - Navy Blue - 1 inch		3						
30	Binding Clips - 19mm- 12pcs/box		15						
	CY 2022 - LGDF - 1919 Project Monitoring and Evaluation System -Php 41,710.00 Office Supplies Expense - M.O.O.E.: 5-02-03-010								
1	1TB External Hard Drive - genuine		1						
2	Bond Paper 70 gsm - long  - Can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - Preferably at least Elemental Chlorine Free (ECF) packaging must be recyclable		5						
3	Bond Paper 70 gsm - long  -Can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - Preferably at least Elemental Chlorine Free (ECF) packaging must be recyclable		5						
4	Extension Wire 10m - 3 gang		3						

**Price Schedule for Goods Offered from Within the Philippines**  
*[shall be submitted with the Bid if Bidder is offering goods from within the Philippines]*

**For Goods Offered from Within the Philippines**

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page \_\_\_\_\_ of \_\_\_\_\_

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 4) x (col 9) x
5	Expanded Envelope - long		50						
6	Duct Tape (heavy Duty) 2 inch x 20 meters royal blue		5						
7	Duct Tape (heavy Duty) 1 inch x 20 meters royal blue		5						
8	yarn 4 ply (navy blue)		5						
9	Permanent Marker (Broad) 12 pcs/box		2						
10	Permanent Marker Ink Refill (black)		2						
11	Blinder Clips 2 inch (12 pcs/box)		5						
12	Tape Dispenser - heavy duty - dual core - large size		1						
13	Double Adhesive Tape 1 inch x 10 meters		5						
14	Staple Wire - 8mm		2						
15	Staple Wire - 10mm		2						
16	Staple Wire - 13mm		2						
17	Staple Wire - 15mm		2						
18	Staple Wire - 17mm		2						
20	Folder Brown - long		100						

**Price Schedule for Goods Offered from Abroad**  
*[shall be submitted with the Bid if bidder is offering goods from Abroad]*

**For Goods Offered from Abroad**

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page \_\_\_\_\_ of \_\_\_\_\_

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)
	<b>PR# (PPDO)</b>							
1	Brown Folder Long - 100pcs/ream		2					
2	Bond Paper - long - 70gsm - Can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - Preferably at least Elemental Chlorine Free (ECF) packaging must be recyclable		10					
3	Bond Paper - A4 - 70gsm - Can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - Preferably at least Elemental Chlorine Free (ECF) packaging must be recyclable		10					
4	Correction Tape - 8m		10					
5	Puncher - 2 holes - heavy duty		1					
6	Stapler with remover - heavy duty		5					

**Price Schedule for Goods Offered from Abroad**  
*[shall be submitted with the Bid if bidder is offering goods from Abroad]*

. 2

**For Goods Offered from Abroad**

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page \_\_\_\_\_ of \_\_\_\_\_

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)
7	Sign Pen (0.3mm), black		20					
8	Double Sided Tape - 1 inch		12					
9	White Board Marker - 12pcs/box		1					
10	Binder Clips - 2 inch 12pcs/box		5					
11	Tape Dispenser - heavy duty		1					
12	Data File Box		6					
13	Sticky Note pad - 3" x 3"		15					
14	Index Tab "sign here" (44 x 12mm/5 x 20 sheets/5 colors		10					
15	Duct Tape - 2 inch, black		5					
16	Masking Tape, 1 inch		5					
17	Printable Sticker Paper, white, 20pcs/pack		2					
18	Scissors, 7inches, heavy duty		5					
19	Retractable Cutter - stainless steel (#130)		5					
20	Flash Drive, 64GB (3.0 or higher) - good quality		2					

**Price Schedule for Goods Offered from Within the Philippines**  
*[shall be submitted with the Bid if bidder is offering goods from within the Philippines]*

**For Goods Offered from Within the Philippines**

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page \_\_\_\_\_ of \_\_\_\_\_

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 4) x (col 9)
21	Scientific Calculator (10 digits) w/ Good Quality Brand  CY 2022 - LGDF - 1919 Development Planning and Investment Programming - Pnp 17,530.00 Office Supplies Expense - M.O.O.E.: 5-02-03-010		3						
	Charges: CY 2022 - Support to Philippine Rural Development Project M.O.O.E.: 5-02-03-010 Purpose: for the production of input and outputs of Support to Philippine Rural Development Project								

Name: \_\_\_\_\_

Legal Capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_



**Price Schedule for Goods Offered from Abroad**  
*[shall be submitted with the Bid if bidder is offering goods from Abroad]*

**For Goods Offered from Abroad**

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page \_\_\_\_\_ of \_\_\_\_\_

1	2	3	4	5	6	7	8	9
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	<b>PR# (PPDO)</b>							
1	Brown Folder Long - 100pcs/ream		2					
2	Bond Paper - long - 70gsm  - Can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - Preferably at least Elemental Chlorine Free (ECF) packaging must be recyclable		10					
3	Bond Paper - A4 - 70gsm  - Can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - Preferably at least Elemental Chlorine Free (ECF) packaging must be recyclable		10					
4	Correction Tape - 8m		10					
5	Puncher - 2 holes - heavy duty		1					
6	Stapler with remover - heavy duty		5					

**Price Schedule for Goods Offered from Abroad**  
*[shall be submitted with the Bid if bidder is offering goods from Abroad]*

**For Goods Offered from Abroad**

Name of Bidder \_\_\_\_\_

Project ID No. \_\_\_\_\_

Page \_\_\_\_\_ of \_\_\_\_\_

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7	Sign Pen (0.3mm), black		20					
8	Double Sided Tape - 1 inch		12					
9	White Board Marker - 12pcs/box		1					
10	Binder Clips - 2 inch 12pcs/box		5					
11	Tape Dispenser - heavy duty		1					
12	Data File Box		6					
13	Sticky Note pad - 3" x 3"		15					
14	Index Tab "sign here" (44 x 12mm/5 x 20 sheets/5 colors		10					
15	Duct Tape - 2 inch, black		5					
16	Masking Tape, 1 inch		5					
17	Printable Sticker Paper, white, 20pcs/pack		2					
18	Scissors, 7inches, heavy duty		5					
19	Retractable Cutter - stainless steel (#130)		5					
20	Flash Drive, 64GB (3.0 or higher) - good quality		2					

**Price Schedule for Goods Offered from Abroad**  
*[shall be submitted with the Bid if bidder is offering goods from Abroad]*

**For Goods Offered from Abroad**

Name of Bidder \_\_\_\_\_

Project ID No. \_\_\_\_\_

Page \_\_\_\_\_ of \_\_\_\_\_

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21	Computer Speaker - with 3.5mm stereo jack and USB 2.0 - genuine		1					
22	Flash Drive 2GB, 2.0 or any higher - good quality		10					
23	External hard Drive, 1TB - genuine - (FAT32 format)		1					
24	Record Book (300 pages) - good quality		10					
25	Maintenance Box - Epson L565 - genuine		2					
26	Scientific Calculator - good quality - 10 digits		5					
27	Mini Digital Voice Recorder - at least 16GB internal memory Digital LCD Lockscreen with earphone 3.5mm audio jack with charger		2					
28	Wireless WIFI adapter , 150mbps - genuine		4					
	CY 2022 - LGDF - 8919-21 Support to Philippine Rural Development Project - Pnp 56,405.00 Office Supplies Expense - M.O.O.E.: 5-02-03-010							
1	Steel Fastener - 6 inches (50 sets/box)		6					

**Price Schedule for Goods Offered from Abroad**  
*[shall be submitted with the Bid if bidder is offering goods from Abroad]*

**For Goods Offered from Abroad**

Name of Bidder \_\_\_\_\_

Project ID No. \_\_\_\_\_

Page \_\_\_\_\_ of \_\_\_\_\_

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2	Data File Box		10					
3	Scissors, (7 inches) heavy duty		5					
4	Long Folder White		100					
5	Long Folder Brown		100					
6	Stapler with staple remover, heavy duty		6					
7	Maintenance Box, EpsonL6190 - Genuine		5					
8	Vellum White 220gsm 8 1/2 x 13 (long) (10sheets/pack)		10					
9	Vellum White 220gsm 8 1/2 x 11.59 (long) (10sheets/pack)		10					
10	Index Tab "sign here" (44mm x 12mm/ 5pc x 20 sheets, 5 colors		10					
11	Ink for Brother DCP-T710W Printer BT5000 Y (Yellow) - Genuine		3					
12	Ink for Brother DCP-T710W Printer BT5000 C (Cyan) - Genuine		3					
13	Ink for Brother DCP-T710W Printer BT5000 M (Magenta) - Genuine		3					
14	Ink for Brother DCP-T710W Printer BT5000 B (Black) - Genuine		4					
15	Crochet Thread - navy blue		6					

**Price Schedule for Goods Offered from Abroad**  
*[shall be submitted with the Bid if bidder is offering goods from Abroad]*

**For Goods Offered from Abroad**

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page \_\_\_\_\_ of \_\_\_\_\_

1	2	3	4	5	6	7	8	9
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16	Wireless W/FI adapter , 150mbps - genuine		10					
17	USB 3.0 (male to female) extension cable - 2 meters		2					
18	Correction Tape - 8m		20					
19	Staple Wire Sizes 8mm		3					
20	Staple Wire Sizes 8mm		3					
21	Staple Wire Sizes 13mm		3					
22	Staple Wire Sizes (15mm		3					
23	Staple Wire Sizes 17mm		3					
24	Book Paper 70gsm - Long  - Can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - Preferably at least Elemental Chlorine Free (ECF) packaging must be recyclable		10					
25	Book Paper 70gsm - A4  - Can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation		10					

**Price Schedule for Goods Offered from Abroad**  
*[shall be submitted with the Bid if bidder is offering goods from Abroad]*

**For Goods Offered from Abroad**

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page \_\_\_\_\_ of \_\_\_\_\_

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)
	- Preferably at least Elemental Chlorine Free (ECF) packaging must be recyclable							
26	Book Paper 70gsm - short  - Can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - Preferably at least Elemental Chlorine Free (ECF) packaging must be recyclable		5					
27	Duct Tape - Navy Blue - 2 inch		5					
28	Duct Tape - Navy Blue - 3 inch		3					
29	Duct Tape - Navy Blue - 1 inch		3					
30	Binding Clips - 19mm- 12pcs/box  CY 2022 - LGDF - 1919 Project Monitoring and Evaluation System -Php 41,710.00 Office Supplies Expense - M.O.O.E.: 5-02-03-010		15					
1	1TB External Hard Drive - genuine		1					
2	Bond Paper 70 gsm - long  - Can be recycled/can be re-used		5					

**Price Schedule for Goods Offered from Abroad**  
*[shall be submitted with the Bid if bidder is offering goods from Abroad]*

. 2

**For Goods Offered from Abroad**

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page \_\_\_\_\_ of \_\_\_\_\_

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (Specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)
3	Bond Paper 70 gsm - long -Can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - Preferably at least Elemental Chlorine Free (ECF) packaging must be recyclable		5					
4	Extension Wire 10m - 3 gang		3					
5	Expanded Envelope - long		50					
6	Duct Tape (heavy Duty) 2 inch x 20 meters royal blue		5					
7	Duct Tape (heavy Duty) 1 inch x 20 meters royal blue		5					
8	yarn 4 ply (navy blue)		5					
9	Permanent Marker (Broad) 12 pcs/box		2					
10	Permanent Marker Ink Refill (black)		2					
11	Binder Clips 2 inch (12 pcs/box)		5					
12	<del>Tape Dispenser - heavy duty - dual-core - large size</del>		1					

**Price Schedule for Goods Offered from Abroad**  
*[shall be submitted with the Bid if bidder is offering goods from Abroad]*

. 2

**For Goods Offered from Abroad**

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page \_\_\_\_\_ of \_\_\_\_\_

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)
13	Double Adhesive Tape 1 inch x 10 meters		5					
14	Staple Wire - 8mm		2					
15	Staple Wire - 10mm		2					
16	Staple Wire - 13mm		2					
17	Staple Wire - 15mm		2					
18	Staple Wire - 17mm		2					
20	Folder Brown - long		100					
21	Scientific Calculator (10 digits) w/ Good Quality Brand		3					
	CY 2022 - LGDF - 1919 Development Planning and Investment Programming - Pnp 17,530.00 Office Supplies Expense - M.O.O.E.: 5-02-03-010							
	Charges: CY 2022 - Support to Philippine Rural Development Project M.O.O.E.: 5-02-03-010 Purpose: for the production of input and outputs of Support to Philippine Rural Development Project							



**Price Schedule for Goods Offered from Abroad**  
*[shall be submitted with the Bid if bidder is offering goods from Abroad]*

. 2

**For Goods Offered from Abroad**

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page \_\_\_\_\_ of \_\_\_\_\_

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)

Name: \_\_\_\_\_  
 Legal Capacity: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_