

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

Email: bac.davaodelsur2@gmail.com

Office of the Governor
Procurement Management Office
Bids and Awards Committee (BAC)

# **BIDDING DOCUMENTS**

Supply/Delivery of Office Supplies

PUBLIC BIDDING IB NO. G-386-22C

November 02, 2022



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

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Office of the Governor Procurement Management Office Bids and Awards Committee (BAC)

# Section I. Invitation to Bid



Republic of the Philippines

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# Section I. Invitation to Bid



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Office of the Governor Procurement Management Office Bids and Awards Committee (BAC)

# **INVITATION TO BID FOR G-386-22C**

# Supply/Delivery of Office Supplies

- 1. The Provincial Government of Davao del Sur, through the General Fund (PGO-Tourism, PHRMO, PGSO, PHO PR 2054-CB-22) and LGDF-General Fund (PSWDO, PHO PR 2055-CB-22) to apply the sum of \$\frac{\mathbf{P}}{591,354.00}\$ being the ABC to payments under the contract for \$\frac{\mathbf{B}}{18} \text{ No. G-386-22C (PGO-Tourism, PHRMO, PGSO, PHO PR 2054-CB-22, PSWDO, PHO PR 2055-CB-22)}. Bids received in excess of the ABC shall be automatically rejected at bid opening.
- 2. The <u>Provincial Government of Davao del Sur</u> now invites bids for the above Procurement Project. Delivery of the Goods is required by <u>10 calendar days</u>. Bidders should have completed, <u>for the last 3 years</u> 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 <u>Provincial Government of Davao del Sur</u> and inspect the Bidding Documents at the address given below during <u>8:00 A.M. 4:00 P.M., Monday to Friday</u>:

MS. NORJANNA M. CAMAGUIN, MPA
Chief Administrative Officer
Procurement Management Office
Room 4, Executive Building, Barangay Matti, Digos City

A complete set of Bidding Documents may be acquired by interested Bidders on November 03, 2022 — November 10, 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 1,000.00. 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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# Office of the Governor Procurement Management Office Bids and Awards Committee (BAC)

- 6. Bids must be duly received at the following through manual submission. Late bids shall not be accepted:
  - Advance dropping (before November 10, 2022) Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.
  - Date of Opening (November 10, 2022) Ralota Hall Davao del Sur Coliseum, Province of Davao del Sur.
- 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 November 10, 2022 at 9:00 A.M. Ralota Hall, Gov. Douglas Ra. Cagas Cultural Sports and Business Complex, Barangay Matti, Digos City, Davao Del Sur. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
- 9. The <u>Provincial Government of Davao del Sur</u> 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

MS. NORJANNA M. CAMAGUIN, MPA

**Chief Administrative Officer** 

**Procurement Management Office** 

Rm. 4 Executive Building, Barangay Matti, Digos City

Email Address: bac.davaodelsur2@gmail.com

Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)

Telefax: (082) 553-9579

11. You may visit the following website:

For downloading of Bidding Documents: www.davaodelsur.gov.ph

November 02, 2022

DESSAMIE BUAT SANCHEZ, CPA, J.D.

Provincial Budget Officer BAC Chairperson



# Republic of the Philippines

Rm. 4 Executive Building, Barangay Mattl, Digos City Mobile Meathers 239-1205 (Exiber / 1006-332-2024 (Smart) Telestay (1002) 253-9523 ( Website: William Strumer Stru

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- 5. Hids must be duly received at the following through manual submission, bate bids shall not be accepted:
- Advance dropping (before November 10, 2022) Room 4, Office of the BAC Secretarial, Cartiel Unidding Matti, Digos City.
- Dale of Opening (November 19, 2022) Raista Hall Davas del Sur Collagun, Province of Davas del Sur.
- All Isids must be accompanied by a bid security in any of the acceptable form, and in the amount stated in LPB Clause 14.
- Bid opening shall be on November 18, 2022 at 9:00 A.M. Ralota Hall, Gov. Douglas Ru. Cagus Cultural Sports and Susiness Compley, Barangay Matti, Digos City, Davue Dei Sur, Bids will be opened in the resence of the bidders' representatives who choose to attend the activity.
- The Provincial Covernment of Bayan 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 to accordance with Sections 35,6 and 41 or the 2016 revised lith of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
  - 10 For fartier information, please relet los

The BAC Chairmerson
Provincial Government of David del Sur
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MS. NORJANNA M. CAMÁGUN, MPA

Procurement Management Office Rm. 4 Executive Building, Barangay Matti, Digos City Email Address: 5u. Javaodelsur Milgmail.com Mobile New 0905-229-0526 (Globe) / 0908-352-2024 (Smart

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You may visit the following website:

For downloading of Bidding Documents: www.dm.nottelsus.com.no.

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Provincial Budget Officer

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# Section II. Instructions to Bidders



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# Office of the Governor Procurement Management Office 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-386-22C.

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 591,354.00.
- 2.2. The source of funding is General Fund and 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.

# 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]
  - Foreign ownership exceeding those allowed under the rules may participate pursuant to:



Łoon 4, Executive Bldg., Brgv. Matti, Olgos City. Davac del Su Mobile Nos. 0505-229 0526 (Glohe) / 0508-332-2024 (Smart) Telstax: (082) 553-9579/ Website: www.davaodalaur.gov.ph Email: bac.davaodelsur2@email.com.

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#### L. Scope of Bid

The Provincial Covernment of Davin del Sur wishes to receive Rids for the SupplyMilelivery of Office Supplies with identification number G-376-22C.

The Procurement Project (referred to herein as "Supply Delivery of Office Supplies") is compared at 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 mount of F 501.054.00.
  - 2.5 The colors of funding is General Fond and J. GDF-General Fund 2022;

# 3. Hidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised. RR. and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any anendments made to the IRR and other GPPF issuances shell be explicable only to the organic posting, advertisement, or IB by the BAC through the issuance of a smolemental or bid bulletin.

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- 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.
- 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]
  - 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.



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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).
- 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.



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# 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:
  - For Goods offered from within the Procuring Entity's country:
    - The price of the Goods quoted EXW (ex-works, ex-factory, exwarehouse, 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.



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- 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.

# 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 March 9, 2023. 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

<sup>&</sup>lt;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.



# Republic of the Philippines

Poom 4, Executiva Bidg., Brgv. Marti, Drgos City, Bavao del Sur Mobile Nos. 0905-229-0526 (Globe) A 0908-332 2024 (Smart) Telefax: (082) 553-9579/ Websita: www.davaodelsurrgov.ph Email: bac davaodelsur2@gmail.com

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- Fire price of other (incidental) services, if any, as insted in Section VII (Technical Specifications).
- (2.2) Ithelinia if Francework Agraement will be used J by Francework 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 12.4 shall be submitted with the hidding documents.
- For a multi-year Framework Agreement, the prices quoted by the faider during submission of eligibility documents shall be the ceiting and the price quoted during mini-competition must not exceed the initial price offer. The price quoted during call for maniscompetition shall be fleed during the fillder's performance of that Calleoff and not subject to variation or escalation on any account. Price schedules required under Clause 12.1 shall be submitted with the bidding documents.

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  - 13.7. Payment of the contract price shall be made in: Philippine Peace

#### 14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration of 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 March 9, 2023. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Fatility as non-responsive.
- I4.3. Illustrate if Francework Agreement will be used: In the case of Francework Agreement, other than the grounds for forfeiture under the 2016 revised IRIR, the bid security only also be forfeited if the successful bidder lade to sign the Francework Agreement, or fails to turnish the performance scoring of necleonary of medomatical security. Without prejudice on its forfeiture, bid

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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, Capitol Matti, Digos City on or before November 10, 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.

# 17. Opening and Preliminary Examination of Bids

17.1. Bid Opening shall be on November 10, 2022 at 9:00 A.M., Ralota Hall, Gov. Douglas Ra. Cagas Cultural Sports and Business Complex, Barangay Matti, Digos City, Davao Del Sur. Bids will be opened bidders' representatives who choose to attend the activity.

7.2. 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



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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 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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Email: bac.davaodelsur2@gmail.com

Office of the Governor Procurement Management Office Bids and Awards Committee (BAC)

# Section III. Bid Data Sheet



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> Office of the Governor Procurement Management Office Bids and Awards Committee (BAC)

# **Bid Data Sheet**

ITB	성공하네 일반 항상 열차 중요하는 경우 전체 보고 있는데 그 없었다.
Clause	- 1: Least similar to the Project shall be:
5.3	a. Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid for the last 3 years, 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 2010
7.1	Revised IRR of R.A. 9184 shall also be observed.  Subcontracting is not allowed.
7.1	
12	The price of the Goods shall be quoted DDP [state place of destination] 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:
	<ul> <li>a. The amount of not less than P 11,827.08, if bid security is in cash cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</li> <li>b. The amount of not less than P 29,567.70 if bid security is in Surety Bond</li> </ul>
19.3	Please see Purchase Request Nos.:  2050-CB-22 dated October 28, 2022  2051-CB-22 dated October 28, 2022  2052-CB-22 dated October 28, 2022  2053-CB-22 dated October 28, 2022  2054-CB-22 dated October 28, 2022  2055-CB-22 dated October 28, 2022
20.2	Post-Qualification Requirements
21.2	1.Envelope 1 (Eligibility/Technical Documents)  One (1) ORIGINAL COPY, another copy for COPY 1, and another copy for COPY 2.
	2. Envelope 2 (Financial Proposal)  One (1) ORIGINAL COPY, another copy for COPY 1, and another copy for COPY 2
	Such documents shall be duly signed by the bidders or its duly authorized representative/s.



Room 4, Executive Bidg., Bray. Matti, Digos City, Davae del Str. Mobile Nos. 0903-229-0526 (Globe) / 0908-332-2024 (Sman.) Teletax: r082) 553-9-379/ Website: www.davaodelsur.gov.ph. Email: bac.davaodelsur2/@amail.com

# Office of the County Product Management Office Note that County County Of County County County Of County County Of County Office (County)

# Bid Data Sheef

For this purpose, contours similar to the Project shall be:	
to the contract to be hid for the last 5 years, and whose value, saimsted to	
mained must be at least 11th, percont (20%) of the AMC. However, in the case	
Subcontracting is not allowed,	
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Email: bac.davaodelsur2@gmail.com

# Office of the Governor Procurement Management Office Bids and Awards Committee (BAC)

Eligibility/Technical and Financial Proposal must be book bound and properly tab at the right side. Any documents submitted not book bound shall be rejected outright. For the Financial Proposal not exceeding ten (10) pages maybe book bound or securely stapled.

All copies must be properly marked (ORIGINAL COPY, COPY 1 AND COPY 2)

Envelope 1 and Envelope 2 must be properly sealed. Envelope 1 and

Envelope 2 will be placed in one sealed mother envelope.

~

# 1775



# **PURCHASE REQUEST**

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

R ld.: hp printer

ate Submitted/Published: 10/12/2022 2 8 2022 2050- Chra P.R No. )epartment: PGO-TOURISM Section: **Total Cost Unit Cost** Qty Item No. **Item and Description** Unit 4,125.00 275.00 15 Ink GT53 ,90ml, BLACK , for HP printer BOTTLE 2.750.00 275.00 10 Ink GT52, 70ml, CYAN, for HP Printer BOTTLE 2 275.00 2,750.00 10 Ink GT52, 70ml, MAGENTA, for HP Printer BOTTLE 3 2,750.00 275.00 10 Ink GT52, 70ml, YELLOW, for HP Printer 4 BOTTLE 900.00 45.00 20 Plastic paper fastener (50 pieces) BOX 5 500.00 10 50.00 BOX Permanent Marker Black (10) 6 1,500.00 150.00 10 Stapler no.35 w/remover, heavy duty PIECES Charges: Support to Passig Economic Enterprise 1999-39 C.Y.2022 OFFICE SUPPLIES EXPENSES 5-02-03-010 BIDS&AWARDS COMMITEE(BAC) TECHNICAL WORKING GROUP 2022-10-20 COV CERTIFICATION This is to certify that the ABC set is the prevailing market price based on the precanvass/market survey conducted by this office as of hon. % 2020 KERVIN JOSEPH D. ELIJAY, LPT, MPA PGDH-Provincial Tourism 6-386-220 Total: 591, 354.00 1st: 11-10-22 h: Ke P 15,275.00 Total: For the use for the office of Passig Islet Purpose: Approved by: Cash Availability: Requested by: Signature: divoliting m Printed Name: M KONA CAGAS FARAH GENIMA V. BIDAN, CPA YVONNE KERVIN JOSEPH D. ELIJAY, LPT, MPA By Auth Designation: ernor Governor PGDH-Provincial Tourism **Provincial Treasurer** Series of 2022 Date: OCT 21 2022 CHARLES RYANV. CARABAT 20060 Supervising A

DENVINCIAL BUDGET OFFICER BUAT-SANCHEZ, CP. GENERAL FUND 90:51 Ja HEMAINING BALANCE: LESS THIS PEOPERTY ZI--- AS TAMPOLIA 00.000 05 DELETE OCT 2 1 2022 LUMBER NO BOLC Provincial Budget Office

A-18801



# **PURCHASE REQUEST**

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

PR Id.: PGSO OFFICE SUPPLIES 5

Date Submitted/Published: 10/07/2022

Department: PGSO
Section:

P.R No.:
2051-06-70

Date: V. Z 0 ZUZZ

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost	
1.	PCS	INK GENUINE # 003 FOR EPSON PRINTER L3210	25	360.00	9,000.00	
		BLACK -10, CYAN -5, YELLOW -5, MAGENTA-5			4 500 00	
2	PCS	COMPUTER MOUSE	4	380.00	1,520.00	
3	PCS	COMPUTER KEYBOARD	4	600.00	2,400.00	
4	PACK	ACETATE FILM LEGAL SIZE 100 PCS / PACK	1	1,148.00	1,148.00	
5	PCS	STAPLER NO. 35 HEAVY DUTY KNOWN BRAND	5	260.00	1,300.00	
6	PCS	RING BINDER 1/2 " X 1m	15	75.00	1,125.00	
7	PCS	INK FOR BROTHER PRINTER BT 5000 (MCY), BT 6000 BK BLACK -4, CYAN-2, MAGENTA-2, YELLOW-2	10	385.00	3,850.00	
8	PCS	SIGNPEN 0.7 INKGEL , BLACK - 24 , BLUE 36	60	32.00	1,920.00	
9	PCS	CORRECTION TAPE 8M	36	35.00	1,260.00	
10	PCS	SCOTCH TAPE 1"	12	31.00	372.00	
11	PCS	FLOUESCENT MARKER / HIGHLIGHTER NEONGREEN	24	32.00	768.00	
12	PCS	SELF INKING STAMP SMALL FOR THE USE OF PGSO 4TH QUARTER 2022	2	600.00	1,200.00	
		Charges:	1 10			
		BIDS&AWAHDS COMMITTEE(BAC)				
		TECHNICAL WORKING GROUP BIUS & AWARDS CI	MINITEE	BAC)		

CERTIFICATION AC SECRE ARIA COVERED UNDER ALP 20 CONTROLLED BY: LONGER ALP

This is to certify that the ABC set is the prevailing market price based on the precanvass/market survey conducted by this office as of \_\_\_\_\_10\_12\_22

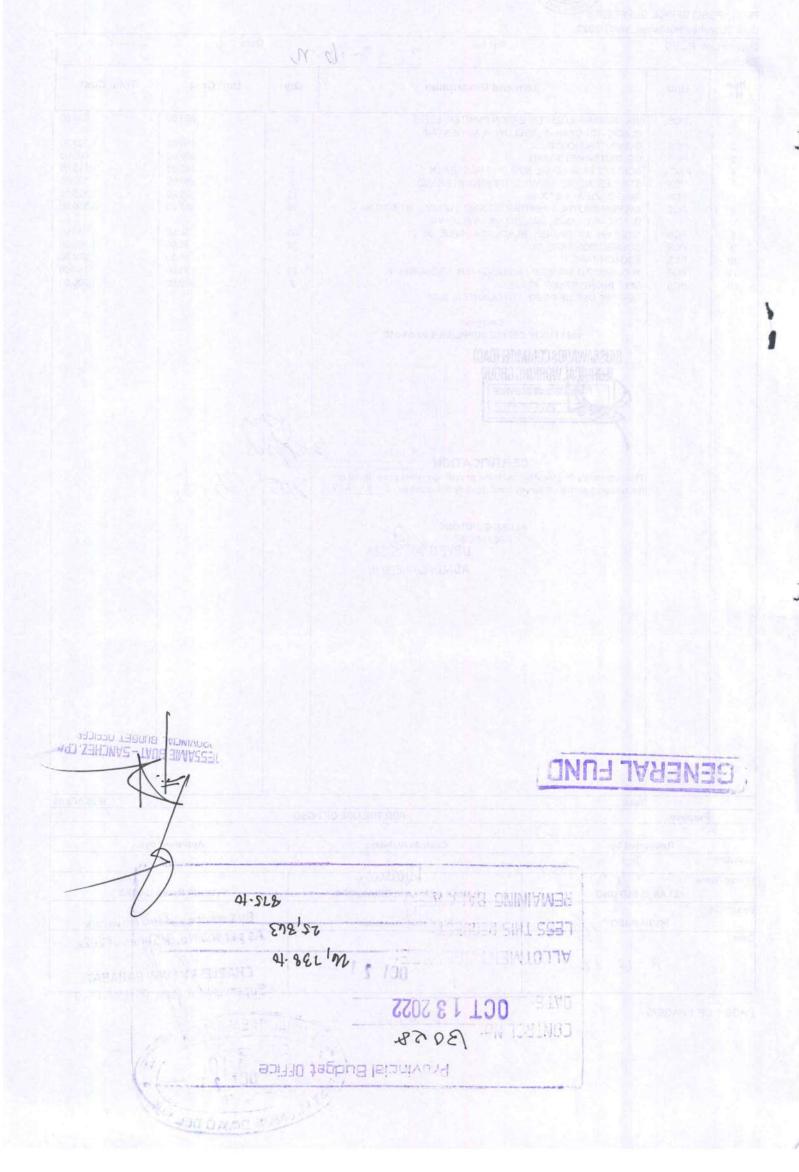
PGDH-PGSO URYE G. ANABIEZA
ADMIN OFFICER III

P 25,863.00 Total: FOR THE USE OF PGSO Purpose: Approved by: Cash Availability Requested by: Signature FARAH GEMMA V. BIDAN, CPA Printed Nan YVONNE ROÑA CAGAS ALLANC. PUTONG Designation: By Anthoric verible governor Provincial Treasurer PGDH-PGSO As per Nio No. 3 Series of 2022 Date: OCT 21 2022 10-12-22 CHARLES CABABAT

PAGE 1 OF 1 PAGE/S

# 2099





PURCHASE REQUEST





# **PURCHASE REQUEST**

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City



PR Id.: JAT-2022-55

Date Submitted/Published: 10/13/2022

2052-U-W PIR No.: Department: PHRMO

tem	Unit	THE BAR	Item and Description	Qty	Unit	Cost	Total Cost
No.	Oilit					395.00	2,370.00
1	btl	Computer Ink # 66	4, for EPSON L120 printer, black, genuine	6		393.00	2,010.00
	Est	Computer lek # 66	4, for EPSON L120 printer cyan, genuine	4		395.00	1,580.00
2	btl	Computer Ink # 66	64, for EPSON L120 printer yellow, genuine	4		395.00	1,580.00
3	btl	Computer link # 66	4, for EPSON L120 printer, magenta, genuine	4		395.00	1,580.00
4	btl	computer link # 00	el type, black/blue, superior writing quality	24		30.00	720.00
5	pcs	sign pen, .5mm, gel sign pen, gel ink, i	rofil 5mm blue	50		20.00	1,000.00
6	pcs	Sign pen, gerink, i	,black/blue, 50pcs/box, superior writing quality	2		360.00	720.0
7	pcs.	Correction Tape, 8	, blackblde, objection, superior writing quality	25		25.00	625.0
8	pcs			6		40.00	240.0
9	box	Staple wire # 35, 5 pocket notebook, 8		50		27.00	1,350.0
10	pcs			22		250.00	5,500.0
11	pair	Book ends, beige-		1		390.00	390.0
12	box		ailing, 91/2"x41/8", 500/box	3		180.00	540,0
13	pack	cartolina, asstd co		100		170.00	1,700.0
14	pack		A4 size, 120gsm, 20sheets/pack	10	100	645.00	2,580.0
15	cart	Ink, #682, genuine		4			2,580.0
16	cart	Ink, #682, genuine	, black	4		645.00	456.0
17	pad	paper, yellow pad,	80 leaves	12	Marie III	38.00	
18	pcs	id card case, trans	sparent with zip lock, 85mmx100mm w/ cord	300	45.00	12.00	3,600.0
19	pcs	marker, permanen	t, broad, black, blue, red	12		45.00	540.0
20	pcs	USB, 128 gb		4		600.00	2,400.0
21	reams	Multicopy paper, A	4 size, 80gsm	50		258.00	12,900.0
22	reams	Multicopy paper, L	egal, 80 gsm	50		278.00	13,900.
2.2	Talino	Green Specs:					
		Can be recycled /	can be re-used * Preferably made of recycled materi	ials,			
		if not it must be so	ourced- out from a well- manage tree plantation. *				
		Dreferably at least	element cholorine tree (ECF) * Packaging must be				
			Benefit Gloome too (Eor ) 1 asseging these				
		recycled.	The second secon			1	
		DIDSOGAWAI TECHNICA TECHNICA	Charges: PGO - HRMO GEN FUND Account Code: 5-02-03-0 No. 13 to 22 Account Code: 5-02-02-010 = 9 41,  DS COMMITEE(BAC) WORKING GROUP SPECSANDABCREVIEWED 2022-10-14  CERTIFICATION at the ABC set is the prevailing market price based or arket survey conducted by this office as of 10 13 12 12 12 12 12 12 12 12 12 12 12 12 12	of n	<b>九</b> .		
		Total:	E. DIDM	0.11-		2 (0)	P 58,851
	Purpose:		For PHRM	U Use.			7 - All
	Req	Requested by: Cash Availability:					oy:
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PAGE 1 OF 1 PAGE/S



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Training Suign or Process.

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ALLETAN STATE

FEMAINING BALANCE

PROVINCIAL BUDGET OFFICER

Provincial Budget Office

DATE: 10-30-32 CUNTUE NO. 2016

LESS THIS REQUEST: ALLOTMENT BALL

REMAINING BALANCE:

29'966 '35

09.161,14

00.552, FP \$

# **PURCHASE REQUEST**

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

PR ld.: pscb office supplies

-1824 Y

Date Submitted/Published: 10/14/2022

2053 Wm Date: Department: PSWDO Section: Item No. Unit Item and Description Qty **Unit Cost Total Cost** Ink #003,EPSON PRINTER, L5190, black, genuine bottle 4 395.00 1,580,00 2. Ink #003,EPSON PRINTER, L5190, cyan, genuine bottle 2 395.00 790.00 Ink #003,EPSON PRINTER, L5190, magenta, genuine bottle 395.00 790.00 bottle Ink #003,EPSON PRINTER, L5190, yellow, genuine 4 2 395.00 790.00 5 pack Parchment Paper, A4 size, 100pcs./pack 15 450.00 6,750.00 PAPER, MULTI-COPY, 70GSM., A4 SIZE 6 ream 12 240.00 2,880.00 -can be recycled/can be reused -preferably made of recycled materials, if not, it must be sourced-out from a well- managed tree plantation preferably atleast Elemental Chlorine Free (ECF) -packaging must be recyclable ream PAPER, MULTI-COPY, 70GSM., LEGAL SIZE 10 260.00 2,600.00 - can be recycled/can be reused -preferably made of recycled materials, if not, it must be sourced-out from a well- managed tree plantation preferably atleast Elemental Chlorine Free (ECF) -packaging must be recyclable 8. pieces Ruler, plastic 12inch. 30 12.00 360.00 sheet Chipboard 100 12.00 1,200.00 Pencil, #2 ≠10. 11. pieces 100 10.00 1,000.00 pieces Ballpen, black, .07 40 10.00 400.00 12. pieces White Board pen, black 8 75.00 600.00 13. bottle Glue All purpose, atleast 130 ml 130.00 260.00 -x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x Charges: (LGDF GEN FUND) SUPPORT TO PSCB OFFICE SUPPLIES EXPENSE ACCOUNT CODE:5-02-03-010 &AWARDS COMMITEE(BAC) CHNICAL WORKING GROUP AL SPESS AND ABC REVIEWED 2022-10-14 CERTIFICATION 265 based on This is to certify that the ABC set is the prevailing market price 10/14/2012 the precanvass/market survey conducted by this office as of \_ GERALDINE S. LANO, RSW, MPA Ifare & Development Officer WIND & DEVELOPME SPOVINCIAL REASURED! BATE TILONGE S COMA O DEL O/GOS. DAVA Total: P 20,000.00 Purpose: FOR THE USE OF PSCB Requested by: Cash Availability: Approved by: Signature: FARAH GEMMA V. BIDAN, CPA Printed Name GERALDINE S. LANO, RSW, MPA YVONNE ROÑA CAGAS Designation: By Authority of the Governor
As per EO No. 2 Series of 2022 Provincial Social Welfare & Development Officer **Provincial Treasurer** Date: OCT 2 0 2022 T/182022 700K OC Atty. HERBE GONZALES Provincial Administrator

TODE-DENERAL FUNDA SSAMIE BUAT - SANCHEZ, CP. 0 coolor 000/07 Provincial Sudget Orfice

1774

# PURCHASE REQUEST

GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

Legal,80 gsm, size:216mm330mm RId.: PH(CDP) - PAPER, MULTICO

PAGE 1 OF 1 PAGE/S

ite Submitted/Published: 10/13/2022 2 8 2022 Date: 2054-Ub-W OCT P.R No.: epartment: PHO ection: **Total Cost Unit Cost** Qty Item and Description Item No. Unit 71,550.00 270.00 PAPER, MULTICOPY, Legal, 80 gsm, size:216mm330mm 265 66,250.00 250.00 ream 265 PAPER, MULTICOPY, A4, 80 gsm, size:210mmx297mm 22,100.00 340.00 2 ream COMPUTER REFILL INK,:EPSON L3110 genuine; 65ml /bottle, color: 65 3 bottle 14,280.00 Black(003) 340.00 COMPUTER REFILL INK,:EPSON L3110 genuine; 65ml /bottle color: 42 bottle 4 Magenta (003) 14.280.00 340.00 COMPUTER REFILL INK,: EPSON L3110 genuine; 65ml /bottle color: 42 bottle 14,280.00 Cyan(003) 340.00 COMPUTER REFILL INK,:EPSON L3110 genuine; 65ml /bottle color: 42 bottle 6 17,200.00 Yellow (003) 430.00 40 COLORED PAPER, A4, subs. 24, 500sheets./ream ream 17,200.00 Color: Pink 430.00 40 COLORED PAPER, A4, subs. 24, 500sheets./ream ream 8 17,200.00 Color: Green 430.00 40 COLORED PAPER, A4, subs. 24, 500sheets./ream ream 17,200,00 Color: Blue 430.00 40 COLORED PAPER, A4, subs. 24, 500sheets./ream ream Color: Yellow Charges: COVID-19 Related Expenses Provincial Disaster & Risk Reduction & Response Management-70% Preparedness Mitigation & Response Office Supplies Expenses (5-02-03-010) 9948 BIDS&AWARDS COMMITEE(BAC) TOHNICAL WORKING GROUP I SPECS AND ABC REVIEWED 2022-10-20 COVERED UNDER ALT 2 CONT ROLLED BY 2059 CERTIFICATION This is to certify that the ABC set is the prevailing market price bar the precanvass/market survey conducted by this office as of 10 13 2022 CHRISTOPHER T. TAN PGDH-PDRRMO B. Flores, LDRRM Assista License No. 003 P 271,540.0 Total: To be used in COVID-19 Vaccination Post & COVID-19 Vaccination Program Purpose: Approved by: Cash Availability: Requested by: Signature: Milly Printed Name: YVONNE ROÑA CAGAS FARAH GEMMA V. BIDAN, CPA CHRISTOPHER T. TAN By Authority of the Governor Designation: **Provincial Treasurer** AS PER MID NO PGDH-PDRRMO Date: LDRRM Assista DCT 21 2022 AV TARAFATI **CHAR** License No. 003 Supervisit in Officer, Had

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אטאואכוער פחפפפו סיבורכני ZHINYS-SENEOVI EIINU! BEMAINING BALANCE 06 I SANDER SIHL SSET 271,540 0547262 OCL \$ 15055 NA TOP LANDS 18515 Provincial Budget Office

PURCHASE REQUEST

PAGE 1 OF 2 PAGE/S

**PURCHASE REQUEST** 

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

R Id.: PH(CDP) - Office Supplies

ate Submitted/Published: 10/13/2022

P.R No.:

Date: 20 2022

epartmer	nt: PHO		P.R No.	2055-Cb	n/	ate: OCT	28 20	1221
Item No.	Unit		Item and Des		Qty	Unit C	ost	Total Cost
					300	1000	7.00	2,100.00
1	pc	BALLPEN, black	200gom AA Size	White 10 sheets / pack	80		145.00	11,600.00
2	pack	Board Certificate Paper	AA Size 8 27" v	11.69",Clear Transparency;	60	2000	45.00	2,700.00
13	pc	assorted color	AH OIZO O.Z.I A					
	no	CLEAR BOOK FILE HO	OLDER: spiral: Lo	ong Size 35 x 24 cm; 20 pages	60	19 E	130.00	7,800.00
4 5	pc pc	CLIPBOARD, Hard Acr	vlic Plastic; Long	Size	80	100	125.00	10,000.00
6	pc	CORRECTION TAPE:	size: 5mm length	: 8 meters Length : 8Meters	80	1344	26.00	2,080.00
7	box	CRAYONS, 8 colors,no	on toxic		150	1200	35.00	5,250.00
8	pc	DESK TRAY,metal ,4 L size:35cm×30cm×32cm	ayer Desk File C	Organizer Document Paper Tray;	12		490.00	5,880.00
9	box	DOUBLE BINDER CLI			40	100/10	35.00	1,400.00
10	box	DOUBLE BINDER CLI	P, 51mm. 12s		40		75.00	3,000.00
11	roll	DUCT TAPE, 48MM X	8M,heavy duty,	color : yellow(10) & gray(20)	70		160.00	11,200.00
12	рс	ENVELOP,plastic, tran	sparent, size : lo	ng; dimension: 39 cm x 29 m x 5	100		105.00	10,500.00
13	unit	"EXTERNAL HARD DE		/pe : USB 3.0 Micro-B connector "	3		3,600.00	10,800.00
10	рс	FILE BOX, Open box to plastic cover for label a	ype; Size: Long assorted color	(15 ½" x 9 3/8" x 7 1/8");with	30		550.00	16,500.00
-	unit	FLASHDRIVE, USB 32			9		600.00	5,400.00
	pc	FOLDER, brown kraft,			150		10.00	1,500.00
17	pc	GLUE GUN; 60W/20W			2	2.6	360.00	720.00
18	pc	GLUE STICK, hot melt			100		12.00	1,200.00
19	pc	HIGHLIGHTER MARK	ER, pink		14		50,00	700.00 700.00
20	рс	HIGHLIGHTER MARK	ER, orange		14		50.00	
21	unit	and A4 Size Documen	t ;Product dimen	Hot and Cold / Reverse ) for A3 sion: 50 x 20x 11 cm;Voltage	1		4,500.00	4,500.00
22	box		100 Sheets - A4	Bond Paper Size 216mm x	15		1,500.00	22,500.00
	1	303mm, 125 microns		la di	40		42.00	1,680.00
23	pc	MARKER, PERMANE		lack	15	1-761	55.00	825.00
24	pc	MARKER, white board	I,black		50	4	55.00	2,750.00
25 26	roll pc	MASKING TAPE; 1/2" "MULTI-TRAY 4 Draw 7/8" (L x H x W);cover	ers; with hole ea	ch drawer Size: 14 1/4 x 8 3/4 x 10	8		1,350.00	10,800.00
27	pack	NOTEBOOK FILLER;	-16 leaves per fi	ller; 5" x 7" Mini Size;25pcs	20		320.00	6,400.00
28	nc	PACKING TAPE ,DIS	PENSER PLAST	IC 2"	4	1	210.00	840.00
29	roll	PACKAGING BROWN	TAPE.2" x 100	vards	100		75.00	7,500.00
30	roll	PACKAGING TRANS	PARENT TAPE	2 inches x 100m	100		310.00	31,000.00
	ING & DEL	4919-LI COVID 19 RE	Charg SPONSE CY-202	es: 22 LOCAL GOVERNMENT UND Office Supplies Expense (5	Cook Cook	AL TOFA	SUDEDIC	
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	-440101			DATE OF CHI	3+1			P 199,825.00
	Purpose:	Total:	To be us	ed in Provincial COVID-19 Isolat	ion Units & CO	OVID-19 pro	gram	
	Don	uested by:		Cash Availability:			Approved	by:
Signature		desieu by.						
Printed N		Comment Drugg	Urt Le	gwelly		V//	NNE ROÑA	CAGAS
JONNA Designat		SONG, MD, FPSMS, MA	HA, F	ARAH GENINA V. BIDAN, CPA			Control of the Contro	0
Josigilat		Health Officer II		Provincial Treasurer		As per	Chority of Coverno	he Governor Jeries of 2022
Date:				OOT 21 2022		CHAR Supervi:	LES RYAN	V. CABABAT

# 7112

ORDIVINCIAL BUDGET OFFICER

Provincial Budget Office

00. 225 '001 199,825.00 309357,00

REMAINING F.L. 42



# PURCHASE REQUEST PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, Digos City

Id.: PH(CDP) - Office Supplies	OTAL STATE OF THE
te Submitted/Published: 10/13/202	22

Total:

Date 2022 P.R No.: partment: PHO 8 ection: **Total Cost Unit Cost Item and Description** Unit emNo. CERTIFICATION This is to certify that the ABC set is the prevailing market price based on the precanvass/market survey conducted by this office as of

> JONNA A. MASONGSONG, MD, FPSMS, MAHA, MPH Provincial Health Officer II

> > NEIAL TREASU

P 199,825.00

To be used in Provincial COVID-19 Isolation Units & COVID-19 program Purpose: Cash Availability: Approved by: Requested by: gnature: FARAH GEMMA V. BIDAN, CPA inted Name: YVONNE ROÑA CAGAS IONNA A. MASONGSONG, MD, FPSMS, MAHA MPH By Authority of the Povernor As per MO No. 3, Series of 2023 esignation: Provincial Health Officer II **Provincial Treasurer** ate: OCT 21 2022 CHARLESRYAN CABABAT Supervising Ad Tricer, PGO 2110 AGE 2 OF 2 PAGE/S

PURCHASE REQUEST

IF PROVINCIAL SIGNERAL OF DAYAR OR SUR

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	מסטאואפוער ערופפב			
ANCHEZ, CPA	C-TAKE SIM AZZOLI		tHaath Dilley u Province Treath Treather	

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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

Email: bac.davaodelsur2@gmail.com

Office of the Governor Procurement Management Office Bids and Awards Committee (BAC)

# Section IV. General Conditions of Contract



Republic of the Philippines

Room 4, Executive Bidg., Brgv. Matts, Digos City, Davad del Sur. Mobile Nos. 0905-229-0526 (Globa) / 0908-332-2024 (Smart). Telefax: (082) 553-9579. Website: www.davaddelsur.guv.ph. Email: bec.davagdelsuf2@gmail.com

Office of the Covernor Office

Present omen Name Committee (B. C.)

Section IV. General
Conditions of
Contract

### 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

Email: bac.davaodelsur2@gmail.com

### Office of the Governor Procurement Management Office 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

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



Republic of the Philippines
DROVINGE OF DAVAG OEL SUR

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### Office of the Governor Procurement Management Office Office of the Governor Office of the Governor

### L. Scope of Contract

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Unalitable the following clauses if Framework Agreement will be used: J

- For a single-year framework Agreement prices charged by the Supplier for (roods delivered undror services performed under a Call-Off shart not vary from the prices quoted by the Supplier in institut.
- 2.4. For multi-year framework Agreement, prices charged by d.c Supplier for Coocks delivered and/or services rectormed under a Call-Off chall not vary from the prices quoted by the Supplier during conduct of Mini-Competition

### 1 Perfermance Security

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### 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

Email: bac.davaodelsur2@gmail.com

### Office of the Governor Procurement Management Office Bids and Awards Committee (BAC)

### 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 Governor Procurement Management Office Bids and Awards Committee (BAC)

### Section V. Special Conditions of Contract



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR

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Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)
Telefax: (082) 553-9579/ Website: www.davaodelsur.gov.ph Email: bac.davaodelsur2@gmail.com

> Office of the Governor Procurement Management Office Bids and Awards Committee (BAC)

Special Conditions of Contract

GCC Clause	
1	Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).
	For purposes of this Clause the Procuring Entity's Representative at the Project Site is <i>PGSO Warehouse</i> .
	Incidental Services –
	The Supplier is required to provide all of the following services, including
	additional services, if any, specified in Section VI. Schedule of Requirements.
	Select appropriate requirements and delete the rest.
	a. performance or supervision of on-site assembly and/or start-up of the supplied Goods;
	b. furnishing of tools required for assembly and/or maintenance of the supplied Goods;
	c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
	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 warrant obligations under this Contract; and
	Select appropriate requirements and delete the rest.
	e. performance or supervision of on-site assembly and/or start-up the supplied Goods;
	f. furnishing of tools required for assembly and/or maintenance of the supplied Goods:
	g. furnishing of a detailed operations and maintenance manual for ea appropriate unit of the supplied Goods;
	h. performance or supervision or maintenance and/or repair of t supplied Goods, for a period of time agreed by the parties, provid that this service shall not relieve the Supplier of any warrar obligations under this Contract; and

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



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Email: bac.davaodelsur2@gmail.com

### Office of the Governor Procurement Management Office Bids and Awards Committee (BAC)

 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 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.

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



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Email: bac.davaodelsur2@gmail.com

### Office of the Governor Procurement Management Office 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.



### Republic of the Philippines. PROVINCE OF DAVAG DEL SUR

Room 1, Brecutive Bldg., Brgy. Matti. Digos City. Bavao del Su. Mobile Nos. 0905-229-8526 (Globe) / 0908-332-2024 (Smart) Telefax: (083) 553-9579/ Wobsite: www.davaodelsur.gov.ph Email: bac.davaodelsur2/firgmail.com

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Packarding-

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The outermedian investigation of the elegative marked on at least four (4) sides as follows:

e and of the Procining Entity

Value of the supplier

Confract Description

Final Description

Cross weight

Any special litting instructions

Any special handling instructions

Any special handling instructions

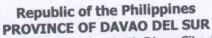
Any special handling instructions

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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

Email: bac.davaodelsur2@gmail.com

### Office of the Governor Procurement Management Office Bids and Awards Committee (BAC)

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.

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

### Intellectual Property Rights -

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

- 2.2 The terms of payment shall be *Credit Basis*.
- The inspections and tests that will be conducted are: [Indicate the applicable inspections and tests]

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

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### Section VI. Schedule of Requirements



Republic of the Philippines

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Office of the Cavernor.

Promise ment of analysis of the Cavernor.

Ride and Avaidae committee (DAC)

### Section VI. Schedule of Requirements

### PGO - BIDS AND AWARDS COMMITTEE

### **Schedule of Requirements**

The delivery schedule as per IB NO.: G-386-22C is 10 calendar days

N. S. C.	delivery schedule as per IB NO.: G-386-22C is 10 calendar			Delivered			
No.	Item and Description	Qty	Unit	Weeks	Months		
	PR# 2050-CB-22(PGO-TOUR(SM)						
1	Ink GT53 ,90ml, BLACK , for HP printer	15	BOTTLE				
2	Ink GT52, 70ml,CYAN, for HP Printer	10	BOTTLE				
3	Ink GT52, 70ml, MAGENTA , for HP Printer	10	BOTTLE				
4	Ink GT52, 70ml, YELLOW, for HP Printer	10	BOTTLE				
5	Plastic paper fastener ( 50 pieces )	20	BOX				
6	Permanent Marker Black ( 10 )	10	BOX				
7	Stapler no.35 w/remover, heavy duty	10	PIECES				
					, L		

### PGO - BIDS AND AWARDS COMMITTEE

### Schedule of Requirements

	delivery schedule as per IB NO.: G-386-22C is 10 calendar day		I I Init	Delivered		
m	Item and Description	Qty	Unit	Weeks	Months	
	PR# 2051-CB-22(PGSO)					
+	INK GENUINE # 003 FOR EPSON PRINTER L3210	25	PCS	T-17 327 4-4		
1	BLACK -10, CYAN -5, YELLOW -5, MAGENTA-5					
+	COMPUTER MOUSE	4	PCS PCS		-	
1	COMPUTER KEYBOARD	1	PACK		7777	
	ACETATE FILM LEGAL SIZE 100 PCS / PACK	5	PCS		OF THE P	
	STAPLER NO. 35 HEAVY DUTY KNOWN BRAND	15	PCS			
	RING BINDER 1/2 " X 1m	10	PCS		- Villagilya	
	INK FOR BROTHER PRINTER BT 5000 ( M C Y ), BT 6000 BK BLACK -4, CYAN-2, MAGENTA-2, YELLOW-2					
-	SIGNPEN 0.7 INKGEL , BLACK - 24 , BLUE 36	60	PCS			
	CORRECTION TAPE 8M	36	PCS			
	SCOTCH TAPE 1"	12	PCS			
	FLOUESCENT MARKER / HIGHLIGHTER NEONGREEN	24	PCS			
	SELF INKING STAMP SMALL	2	PCS			
	FOR THE USE OF PGSO 4TH QUARTER 2022					

### PGO - BIDS AND AWARDS COMMITTEE

### Schedule of Requirements

The delivery schedule as per IB NO.: G-386-22C is 10 calendar days

tem	Item and Description	Qty	Unit	Delivered		
VO.	nom and postription	Qty	Oint -	Weeks	Months	
	PR# 2052-CB-22(PHRMO)					
1	Computer Ink # 664, for EPSON L120 printer, black, genuine	6	btl			
2	Computer Ink # 664, for EPSON L120 printer cyan, genuine	4	btl		The Contract of	
3	Computer Ink # 664, for EPSON L120 printer cyali, genuine	4	bti			
	Computer Ink # 664, for EPSON L120 printer, magenta, genuine	4	btl			
5	sign pen, .5mm, gel type, black/blue, superior writing quality	24	pcs			
5	sign pen, gel ink, refill, .5mm, blue	50	pcs			
	Ballpen, fine, .5/.7, ,black/blue, 50pcs/box, superior writing quality	2	pcs.			
	Correction Tape, 8m good quality	25	pcs		17 17 10	
	Staple wire # 35, 5000	6	box			
	pocket notebook, 80 leaves, 3.5"x5"	50	pcs			
	Book ends, beige-pair,5"x8"	22	pair		*****	
2	White Envelop, mailing, 91/2"x41/8", 500/box	1	box			
	cartolina, asstd color, 20 pcs/pack	3	pack			
	parchment paper, A4 size, 120gsm, 20sheets/pack	10	pack			
	Ink, #682, genuine, tri color	4	cart			
	Ink, #682, genuine, black	4	cart		Lug Li	
	paper, yellow pad, 80 leaves	12	pad			
	id card case, transparent with zip lock, 85mmx100mm w/ cord	300	pcs			
	marker, permanent, broad, black, blue, red	12	pcs			
+	USB, 128 gb	4	pcs			
	Multicopy paper, A4 size, 80gsm Multicopy paper, Legal, 80 gsm	50	reams			
	element cholorine tree (ECF) * Packaging must be recycled.					

### PGO - BIDS AND AWARDS COMMITTEE

### Schedule of Requirements

10	delivery schedule as per IB NO.G-386-22C is 10 calendar days		Unit	Delivered		
m o.	Item and Description	Qty	Unit	Weeks	Months	
-	PR# 2053-CB-22(PSWDO)	E				
+	Ink #003,EPSON PRINTER, L5190, black, genuine	4	bottle			
+	Ink #003,EPSON PRINTER, L5190, cyan, genuine	2	bottle			
+	Ink #003,EPSON PRINTER, L5190, magenta, genuine	2	bottle			
-	Ink #003,EPSON PRINTER, L5190, yellow, genuine	2	bottle			
-	INK #UU3,EPSON PRINTER, ESTSS, Yellow, 9511111	15	pack			
	Parchment Paper, A4 size, 100pcs./pack	12	ream			
	PAPER, MULTI-COPY, 70GSM., A4 SIZE -can be recycled/can be reused -preferably made of recycled materials, if not, it must be sourced-out from a well- managed tree plantation -preferably atleast Elemental Chlorine Free (ECF) -packaging must be recyclable	12				
	PAPER , MULTI-COPY, 70GSM., LEGAL SIZE - can be recycled/can be reused -preferably made of recycled materials, if not, it must be sourced-out from a well- managed tree plantation -preferably atleast Elemental Chlorine Free (ECF) -packaging must be recyclable	10	ream			
		30	pieces			
	Ruler, plastic 12inch.	100	sheet			
	Chipboard	100	pieces	SHALL SALES		
	Pencil, #2	40	pieces			
	Ballpen, black, .07	8	pieces			
2.	White Board pen, black	2	bottle			
3.	Glue All purpose, atleast 130 ml -x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x	2	Dottie			

### PGO - BIDS AND AWARDS COMMITTEE

### Schedule of Requirements

The delivery schedule as per IB NO.: G-386-22C is 10 calendar days

tem No.	Item and Description	Qty	Unit	Delivered		
1		orty	Oille	Weeks	Months	
	PR# 2054-CB-22(PHO)					
_	PAPER, MULTICOPY, Legal,80 gsm, size:216mm330mm	265	ream			
2	PAPER, MULTICOPY, A4, 80 gsm, size:210mmx297mm	265	ream			
3	COMPUTER REFILL INK,:EPSON L3110 genuine; 65ml /bottle, color: Black(003)	65	bottle			
4	COMPUTER REFILL INK,:EPSON L3110 genuine; 65ml /bottle color: Magenta (003)	42	bottle			
	COMPUTER REFILL INK,:EPSON L3110 genuine; 65ml /bottle color: Cyan(003)	42	bottle			
	COMPUTER REFILL INK,:EPSON L3110 genuine; 65ml /bottle color: Yellow (003)	42	bottle			
	COLORED PAPER, A4, subs. 24, 500sheets./ream Color: Pink	40	ream			
	COLORED PAPER, A4, subs. 24, 500sheets./ream Color: Green	40	ream			
1	COLORED PAPER, A4, subs. 24, 500sheets./ream	- 10				
1	Color: Blue	40	ream			
	COLORED PAPER, A4, subs. 24, 500sheets./ream Color: Yellow	40	ream			

### PGO - BIDS AND AWARDS COMMITTEE

### Schedule of Requirements

The delivery schedule as per IB NO.: G-386-22C is 10 calendar days

ine	delivery schedule as per IB NO.: G-386-22C is 10 calendar days			Delivered		
tem No.	Item and Description	Qty	Unit -	Weeks	Months	
	PR# 2055-CB-22(PHO)					
1	BALLPEN, black	300	pc			
2	Board Certificate Paper 200gsm A4 Size White 10 sheets / pack	80	pack			
3	CERTICATE HOLDER, A4 Size 8.27" x 11.69", Clear Transparency; assorted color	60	рс			
4	CLEAR BOOK FILE HOLDER; spiral; Long Size 35 x 24 cm; 20 pages	60	pc			
5	CLIPBOARD, Hard Acrylic Plastic; Long Size	80	pc			
6	CORRECTION TAPE; size: 5mm length : 8 meters Length : 8Meters	80	pc			
7	CRAYONS, 8 colors,non toxic	150	box			
8	DESK TRAY,metal ,4 Layer Desk File Organizer Document Paper Tray; size:35cm×30cm×32cm	12	рс			
9	DOUBLE BINDER CLIP, 25mm. 12s	40	box			
10	DOUBLE BINDER CLIP, 51mm. 12s	40	box			
11	DUCT TAPE, 48MM X 8M,heavy duty, color : yellow(10) & gray(20)	70	roll			
12	ENVELOP,plastic, transparent, size : long ; dimension : 39 cm x 29 m x 5 cm;with handle	100	рс			
13	"EXTERNAL HARD DRIVE,1TB Port Type: USB 3.0 Micro-B connector"	3	unit			
14	FILE BOX, Open box type ; Size: Long (15 1/2" x 9 3/8" x 7 1/8"); with plastic cover	30	рс			
4.5	for label assorted color	9	unit			
15	FLASHDRIVE, USB 32GB	150	pc		TO DESCRIPTION	
16	FOLDER, brown kraft , Legal Size	2	рс			
17	GLUE GUN; 60W/20W GLUE STICK, hot melt, big	100	рс		COMPANY M	
18		14	рс			
19	HIGHLIGHTER MARKER, pink HIGHLIGHTER MARKER, orange	14	рс	E 17 7 10 10		
20	LAMINATING MACHINE; Heavy Duty ( Hot and Cold / Reverse ) for A3 and A4 Size Document ;Product dimension: 50 x 20x 11 cm;Voltage frequency: AC220V 50/60Hz; Power: 620W	1	unit			
22	LAMINATING FILMS; 100 Sheets - A4 Bond Paper Size 216mm x 303mm, 125 microns	15	box			
23	MARKER, PERMANENT, bullet type, black	40	pc			
24	MARKER, white board,black	15	pc			
25	MASKING TAPE; 1/2" 12MMX23M	50	roll	Mary June Van		
26	"MULTI-TRAY 4 Drawers; with hole each drawer Size: 14 ½ x 8 ¾ x 10 7/8" (L x H x W);covers: Arlin type(semi-rough texture)"	8	рс			
27	NOTEBOOK FILLER ;-16 leaves per filler; 5" x 7" Mini Size;25pcs filler/pack;assorted color	20	pack			
28	PACKING TAPE ,DISPENSER,PLASTIC 2"	4	рс			
29	PACKAGING BROWN TAPE,2" x 100 yards	100	roll		Brita Barrier	
30	PACKAGING BROWN TAFE,2 x 100 yalds  PACKAGING TRANSPARENT TAPE 2 inches x 100m	100	roll			
					i	



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### Section VII. Technical Specifications

### PGO - BIDS AND AWARDS COMMITTEE

### **Technical Specifications**

Quotation: By Item IAEB NO .: Date of Opening: November 10, 2022 Brand Name (Mandatory) Maximum of two (2) Brands Unit **Statement of Compliance** Qty **Item and Description** 15 Ink GT53 ,90ml, BLACK , for HP printer 1 Ink GT52, 70ml,CYAN, for HP Printer 10 2 10 Ink GT52, 70ml, MAGENTA, for HP Printer 3 10 Ink GT52, 70ml, YELLOW, for HP Printer 20 BOX Plastic paper fastener (50 pieces) 5 BOX Permanent Marker Black (10) 10 6 PIECE 10 7 Stapler no.35 w/remover, heavy duty

### PGO - BIDS AND AWARDS COMMITTEE

### **Technical Specifications**

EB NO.: Item and	Date of Opening: N		Quotation: By Item		
	Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	-CB-22 (PGSO)		25	PCS	
. INK GENUINE # 003 FOR E			25	PUS	
BLACK -10, CYAN -5, YE	LLOW -5, MAGENTA-5		4	PCS	
COMPUTER MOUSE			4	PCS	
COMPUTER KEYBOARD  ACETATE FILM LEGAL SIZ	ZE 100 PCS / PACK		1	PACK	
	DUTY KNOWN BRAND		5	PCS	
	DOTT KNOWN DIVING		15	PCS	
RING BINDER 1/2 " X 1m INK FOR BROTHER PRINT 6000 BK	TER BT 5000 (MCY), BT		10	PCS	
BLACK -4, CYAN-2, MAG					
SIGNPEN 0.7 INKGEL , E	BLACK - 24 , BLUE 36	22.14	60	PCS	
CORRECTION TAPE 8M		THE PARTY OF THE P	36	PCS	
SCOTCH TAPE 1"			12	PCS	
FLOUESCENT MARKER /	HIGHLIGHTER NEONGREEN		24	PCS	
SELF INKING STAMP SM			2	PCS	
FOR THE USE OF PGSO					

### PGO - BIDS AND AWARDS COMMITTEE

### **Technical Specifications**

Quotation: By Item Date of Opening: November 10, 2022 YEB NO .: Brand Name (Mandatory) Maximum of two (2) Brands Statement of Compliance Unit Qty tem No. Item and Description Computer Ink # 664, for EPSON L120 printer, black, btl 6 1 genuine 4 btl Computer Ink # 664, for EPSON L120 printer cyan, genuine 2 Computer Ink # 664, for EPSON L120 printer yellow, 4 btl 3 genuine Computer Ink # 664, for EPSON L120 printer, magenta, 4 btl 4 genuine 24 pcs sign pen, .5mm, gel type, black/blue, superior writing quality 5 50 pcs sign pen, gel ink, refill, .5mm, blue 6 Ballpen, fine, .5/.7, ,black/blue, 50pcs/box, superior writing 2 pcs. 7 quality 25 pcs 8 Correction Tape, 8m good quality 6 box Staple wire # 35, 5000 9 50 pcs pocket notebook, 80 leaves, 3.5"x5" 10 22 pair 11 Book ends, beige-pair,5"x8" box White Envelop, mailing, 91/2"x41/8", 500/box 12 3 pack cartolina, asstd color, 20 pcs/pack 13 10 pack parchment paper, A4 size, 120gsm, 20sheets/pack 14 4 cart Ink, #682, genuine, tri color 15 cart 4 Ink, #682, genuine, black 16 12 pad paper, yellow pad, 80 leaves 17 id card case, transparent with zip lock, 85mmx100mm w/ 300 pcs 18 cord 12 pcs 19 marker, permanent, broad, black, blue, red 4 pcs 20 USB, 128 gb 50 reams Multicopy paper, A4 size, 80gsm 21 50 reams Multicopy paper, Legal, 80 gsm 22 Can be recycled / can be re-used \* Preferably made of recycled materials, if not, it must be sourced- out from a wellmanage tree plantation. \* Preferably at least element cholorine tree (ECF) \* Packaging must be recycled

### PGO - BIDS AND AWARDS COMMITTEE

### **Technical Specifications**

В	NO.: Date of Opening: No			Quotation: By Item		
n o.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance	
1	PR# 2053-CB-22(PSWDO)		4	bottle		
+	Ink #003,EPSON PRINTER, L5190, black, genuine		2	bottle		
+	Ink #003,EPSON PRINTER, L5190, cyan, genuine		2	bottle		
+	Ink #003,EPSON PRINTER, L5190, magenta, genuine		2	bottle		
ŀ	Ink #003,EPSON PRINTER, L5190, yellow, genuine		-	pack		
ŀ	Parchment Paper, A4 size, 100pcs./pack		15			
	PAPER , MULTI-COPY, 70GSM., A4 SIZE  -can be recycled/can be reused -preferably made of recycled materials, if not, it must be sourced-out from a well- managed tree plantation -preferably atleast Elemental Chlorine Free (ECF) -packaging must be recyclable		12	ream		
	PAPER , MULTI-COPY, 70GSM., LEGAL SIZE  - can be recycled/can be reused -preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation -preferably atleast Elemental Chlorine Free (ECF) -packaging must be recyclable		10	ream		
+			30	pieces		
+	Ruler, plastic 12inch.		100	sheet		
+	Chipboard					
1	Pencil, #2		100	pieces		
ļ	Ballpen, black, .07		40	pieces		
L	White Board pen, black		8	pieces		
L	Glue All purpose, atleast 130 ml -x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x		2	bottle		
					L.	

### PGO - BIDS AND AWARDS COMMITTEE

**Technical Specifications** IAEB NO .: Date of Opening: November 10, 2022 Quotation: By Item Brand Name (Mandatory) Maximum of two (2) Brands Item and Description Qty Unit Statement of Compliance PAPER, MULTICOPY, Legal,80 gsm, size:216mm330mm 1 265 ream 2 PAPER, MULTICOPY, A4, 80 gsm, size:210mmx297mm 265 ream COMPUTER REFILL INK,: EPSON L3110 genuine; 65ml 3 /bottle, color: Black(003) bottle COMPUTER REFILL INK,:EPSON L3110 genuine; 65ml 4 42 bottle /bottle color: Magenta (003) COMPUTER REFILL INK,: EPSON L3110 genuine; 65ml 5 42 bottle /bottle color: Cyan(003) COMPUTER REFILL INK,:EPSON L3110 genuine; 65ml 6 42 /bottle color: Yellow (003) bottle COLORED PAPER, A4, subs. 24, 500sheets./ream 7 40 ream Color: Pink 8 COLORED PAPER, A4, subs. 24, 500sheets./ream 40 ream Color: Green 9 COLORED PAPER, A4, subs. 24, 500sheets./ream 40 ream Color: Blue 10 COLORED PAPER, A4, subs. 24, 500sheets./ream ream Color: Yellow

### PGO - BIDS AND AWARDS COMMITTEE

### **Technical Specifications**

IAEB NO .: Date of Opening: November 10, 2022 Quotation: By Item Brand Name (Mandatory) Maximum of two (2) Brands Item No. Item and Description Qty Unit Statement of Compliance BALLPEN, black 300 pc Board Certificate Paper 200gsm A4 Size White 10 sheets / 2 80 pack pack CERTICATE HOLDER, A4 Size 8.27" x 11.69", Clear 3 60 pc Transparency; assorted color CLEAR BOOK FILE HOLDER; spiral; Long Size 35 x 24 cm 4 60 рс 20 pages 5 CLIPBOARD, Hard Acrylic Plastic; Long Size 80 pc CORRECTION TAPE; size: 5mm length: 8 meters Length: 6 80 pc 8Meters 7 CRAYONS, 8 colors, non toxic 150 box DESK TRAY, metal ,4 Layer Desk File Organizer Document 8 12 pc Paper Tray; size:35cm×30cm×32cm 9 DOUBLE BINDER CLIP, 25mm. 12s 40 box 10 DOUBLE BINDER CLIP, 51mm. 12s 40 box DUCT TAPE, 48MM X 8M, heavy duty, color: yellow(10) & 11 70 roll ENVELOP, plastic, transparent, size: long; dimension: 39 12 100 pc cm x 29 m x 5 cm; with handle "EXTERNAL HARD DRIVE,1TB Port Type: USB 3.0 Micro-13 3 unit B connector " FILE BOX, Open box type; Size: Long (15 1/2" x 9 3/8" x 7 14 30 pc 1/8");with plastic cover for label assorted color 15 FLASHDRIVE, USB 32GB unit 16 FOLDER, brown kraft, Legal Size 150 pc 17 GLUE GUN; 60W/20W pc 18 GLUE STICK, hot melt, big 100 pc HIGHLIGHTER MARKER, pink 19 14 рс 20 HIGHLIGHTER MARKER, orange 14 рс LAMINATING MACHINE; Heavy Duty ( Hot and Cold / Reverse ) for A3 and A4 Size Document ;Product dimension: 21 1 unit 50 x 20x 11 cm; Voltage frequency: AC220V 50/60Hz; Power: 620W LAMINATING FILMS; 100 Sheets - A4 Bond Paper Size 22 15 box 216mm x 303mm, 125 microns 23 MARKER, PERMANENT, bullet type, black 40 рс 24 MARKER, white board, black 15 pc 25 MASKING TAPE; 1/2" 12MMX23M 50 roll "MULTI-TRAY 4 Drawers; with hole each drawer Size: 14 1/4 26 x 8 3/4 x 10 7/8" (L x H x W);covers: Arlin type(semi-rough 8 pc texture)" NOTEBOOK FILLER ;-16 leaves per filler; 5" x 7" Mini 27 20 pack Size;25pcs filler/pack;assorted color 28 PACKING TAPE , DISPENSER, PLASTIC 2" 4 pc PACKAGING BROWN TAPE,2" x 100 yards 29 100 roll 30 PACKAGING TRANSPARENT TAPE 2 inches x 100m 100 roll



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> Office of the Governor Procurement Management Office Bids and Awards Committee (BAC)

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



Republic of the Philippines

Room 4, Executive Bildg., Brgy, Matti, Orgos City, Davad del Su Mobile Nos, 0905-229-0526 (Globe) / 0908-332-2024 (Smart) Telefax: (082) 553-9578/ Websitet www.davaodelsur.gov.ph Fmall: bac.davaodelsur.2@dmall.com

Office of the Covernor

Procurement of Amagement Office

Redeand Awards Committee (RAC)

Section VIII.

Checklist of Technical
and Financial

Documents

### For Goods Offered from Within the Philippines

	7 9	6	5	4	3	2 1	1		ltem	4	Name of Bidder
Charges: Support to Passig Economic Enterprise 1999-39 C.Y.2022 OFFICE SUPPLIES EXPENSES 5-02-03-010 Purpose: For the use for the office of Passig Islet	Stapler no.35 w/remover, heavy duty	Permanent Marker Black ( 10 )	Plastic paper fastener (50 pieces)	Ink GT52, 70ml, YELLOW, for HP Printer	Ink GT52, 70ml, MAGENTA , for HP Printer	Ink GT52, 70ml,CYAN, for HP Printer	Ink GT53 ,90ml, BLACK , for HP printer	PR# (PGO-TOURISM)	Description	2	
									Country of origin	ω	Project ID No.
	10	10	20	10	10	10	15		Quantity	4	
									Unit Price EXW per item	5	Page
									and all other costs incidental to delivery, per item	6	of
									taxes payable if contract is awarded, per item	7	
									Cost of Incidental Services, if applicable, per item	8	
									Total Price, per unit (col 5+6+7+8)	9	
									Total Price delivered Final Destination (col 9) (col 4)	10	

Signature:

Legal Capacity:

Duly authorized to sign the Bid for and behalf of:

Name:

## For Goods Offered from Within the Philippines

Name of Bidder		Item			1. INK GENUIN	BLACK -10,	2 COMPUTER MOUSE		3 COMPUTER								10000	2 1 0 0 0 0
Proje	2	Description		PR# (PGSO)	INK GENUINE # 003 FOR EPSON PRINTER L3210	BLACK -10, CYAN -5, YELLOW -5, MAGENTA-5	MOUSE	COMPUTER KEYBOARD	II M LEGAL SIZE 100 PCS / PACK	_	NO. 35 HEAVY DUTY KNOWN BRAND ER 1/2" X 1m	NO. 35 HEAVY DUTY KNOWN BRAND ER 1/2" X 1m ROTHER PRINTER BT 5000 (MCY), BT	STAPLER NO. 35 HEAVY DUTY KNOWN BRAND RING BINDER 1/2 " X 1m INK FOR BROTHER PRINTER BT 5000 ( M C Y ), BT 6000 BK BLACK -4, CYAN-2, MAGENTA-2, YELLOW-2	STAPLER NO. 35 HEAVY DUTY KNOWN BRAND RING BINDER 1/2 " X 1m  INK FOR BROTHER PRINTER BT 5000 ( M C Y ) , BT 6000 BK BLACK -4, CYAN-2 , MAGENTA-2 , YELLOW-2 SIGNPEN 0.7 INKGEL , BLACK - 24 , BLUE 36	STAPLER NO. 35 HEAVY DUTY KNOWN BRAND RING BINDER 1/2 " X 1m  NIK FOR BROTHER PRINTER BT 5000 ( M C Y ) , BT 6000 BK BLACK -4, CYAN-2 , MAGENTA-2 , YELLOW-2 SIGNPEN 0.7 INKGEL , BLACK - 24 , BLUE 36 CORRECTION TAPE 8M	OO. 35 HEAVY DUTY KNOWN BRAND  ROTHER PRINTER BT 5000 (MCY), BT  CYAN-2, MAGENTA-2, YELLOW-2  D.7 INKGEL, BLACK - 24, BLUE 36  ON TAPE 8M  APE 1"	STAPLER NO. 35 HEAVY DUTY KNOWN BRAND RING BINDER 1/2 "X 1m  NIK FOR BROTHER PRINTER BT 5000 (MCY), BT 6000 BK 8000 BK 8LACK -4, CYAN-2, MAGENTA-2, YELLOW-2 SIGNPEN 0.7 INKGEL, BLACK - 24, BLUE 36 CORRECTION TAPE 8M  SCOTCH TAPE 1" FLOUESCENT MARKER / HIGHLIGHTER NEONGREEN	STAPLER NO. 35 HEAVY DUTY KNOWN BRAND RING BINDER 1/2 " X 1m  NK FOR BROTHER PRINTER BT 5000 ( M C Y ), BT 5000 BK 5000 BK BLACK -4, CYAN-2, MAGENTA-2, YELLOW-2 SIGNPEN 0.7 INKGEL, BLACK - 24, BLUE 36 CORRECTION TAPE 8M  SCOTCH TAPE 1" FLOUESCENT MARKER / HIGHLIGHTER NEONGREEN FLOUESCENT MARKER / HIGHLIGHTER NEONGREEN
Project ID No.	3	Country of	oigii.															
	4	Quantity			25		4	4	1	UI	<del>1</del> 5 5	15 5	10 15	10 15 5	10 15 36	15 10 10 60 36	15 10 10 60 60 36 12	15 10 10 36 36 24
Page	Si Si	Unit Price EXW																
01	6	Transportation and all other costs incidental	item															
	7	Sales and other taxes payable if contract is	item															
	80	Cost of Incidental Services, if	applicable, per will															
	9	Total Price, per unit (col 5+6+7+8)	1000															
	100	deli Destin	(col 4)															

## For Goods Offered from Within the Philippines

		ltem	_	Name o
	Charges: 1061 MOOE OFFICE SUPPLIES 5-02-03-010 Purpose: FOR THE USE OF PGSO	Description	2	Name of Bidder Projection
		Country of origin	w	Project ID No.
		Quantity	4	
		Unit Price EXW per item	Ch	1 280
		to delivery, per item	6	9
		taxes and orner taxes payable if contract is awarded, per item	7	
		Cost of Incidental Services, if applicable, per item	8	
		Total Price, per unit (col 5+6+7+8)	9	
		Final Pricedelivered Final Destination (col 9) x(col 4)	10	

Signature:

Legal Capacity:

Duly authorized to sign the Bid for and behalf of:

Name:

### For Goods Offered from Within the Philippines

INGILIE		200		ת	o	7	8	9	10
1	Description	Country of	Quantity	Unit Price EXW	Transportation and all other costs incidental	Sales and other taxes payable if contract is		Total Price, per unit (col	Total Price delivered Final Destination (col 9) x
		ong.			item	item	applicacie, per licit	0.0)	(col 4)
	PR# (PHRMO)								
_	Computer Ink # 664, for EPSON L120 printer, black, genuine		6						
2	Computer Ink # 664, for EPSON L120 printer cyan, genuine		4						
3	Computer Ink # 664, for EPSON L120 printer yellow, genuine		4						
4	Computer lnk # 664, for EPSON L120 printer, magenta, genuine		4						
On	sign pen, .5mm, gel type, black/blue, superior writing quality		24						
0	sign pen, gel ink, refill, .5mm, blue		50						
7	Ballpen, fine, .5/.7, ,black/blue, 50pcs/box, superior writing quality		2						
80	Correction Tape, 8m good quality		25						
9	Staple wire # 35, 5000		6						
10	pocket notebook, 80 leaves, 3.5"x5"		50						
1	Book ends, beige-pair,5"x8"		22						
12	White Envelop, mailing, 91/2"x41/8", 500/box		_						
13	cartolina, asstd color, 20 pcs/pack		ω						

## For Goods Offered from Within the Philippines

		22	21	20	19	18	17	16	15	14	Item	4
Charges: Item No. 1 to 12 PGO - HRMO GEN FUND Account Code: 5-02-03-010 Item No. 13 to 22 Account Code: 5-02-02-010 Purpose: For PHRMO Use.	Green Specs:  Can be recycled / can be re-used * Preferably made of recycled materials, if not, it must be sourced- out from a well- manage tree plantation. * Preferably at least element cholorine tree (ECF) * Packaging must be recycled.	Multicopy paper, Legal, 80 gsm	Multicopy paper, A4 size, 80gsm	USB, 128 gb	marker, permanent, broad, black, blue, red	id card case, transparent with zip lock, 85mmx100mm w/	paper, yellow pad, 80 leaves	Ink, #682, genuine, black	Ink, #682, genuine, tri color	parchment paper, A4 size, 120gsm, 20sheets/pack	Description	2
											Country of origin	ယ
		50	50	4	12	300	12	4	4	10	Quantity	4
											Unit Price EXW per item	O1
											Transportation and all other costs incidental to delivery, per item	6
											Sales and other taxes payable if contract is awarded, per item	7
											Cost of Incidental Services, if applicable, per item	80
											Total Price, per unit (col 5+6+7+8)	9
											Total Pricedelivered FinalDestination (col 9) x(col 4)	10

For Goods Offered from Within the Philippines

Name:	ltem	_	Name of Bidder
Name:			f Bidder
	Description	2	
	Country of origin	w	Floject ID No.
	ity of		-
	Quantity	4	
	Unit Price EXW per item	5	
	and all other costs incidental to delivery, per item	Transportation	D
	taxes payable if contract is awarded, per item	Sales and other	7
	Services, if applicable, per item		00
	lotal Price, per unit (col 5+6+7+8)		9
	FinalDestination (col 9) x(col 4)	-	10

Signature:

Duly authorized to sign the Bid for and behalf of:

## For Goods Offered from Within the Philippines

10.	9.	8		7.		6.	, O	4.	3	2.			Item	_
Pencil, #2	Chipboard	Ruler, plastic 12inch.	<ul> <li>can be recycled/can be reused -preferably made of recycled materials, if not, it must be sourced-out from a well- managed tree plantation -preferably atleast Elemental Chlorine Free (ECF) -packaging must be recyclable</li> </ul>	PAPER, MULTI-COPY, 70GSM., LEGAL SIZE	-can be recycled/can be reused -preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation -preferably atteast Elemental Chlorine Free (ECF) -packaging must be recyclable	PAPER, MULTI-COPY, 70GSM., A4 SIZE	Parchment Paper, A4 size, 100pcs./pack	Ink #003,EPSON PRINTER, L5190, yellow, genuine	Ink #003,EPSON PRINTER, L5190, magenta, genuine	Ink #003,EPSON PRINTER, L5190, cyan, genuine	Ink #003,EPSON PRINTER, L5190, black, genuine	PR# (PSWDO)	Description	2
													Country of origin	w
100	100	30		10		12	15	2	2	2	4		Quantity	4
													Unit Price EXW per item	Si .
													and all other costs incidental to delivery, per item	6
													taxes payable if contract is awarded, per item	7
													Cost of Incidental Services, if applicable, per item	&
													Total Price, per unit (col 5+6+7+8)	9
													Total Price delivered Final Destination (col 9) x (col 4)	10

## For Goods Offered from Within the Philippines

Page\_

Project ID No.

1. Ballpen, black .07  2. White Board pen, black  3. Glue All purpose, atleast 130 ml  -x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-othingfollows-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	Ballpen, black, .07  White Board pen, black Glue All purpose, atleast 130 ml -x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x  Charges: (LGDF GEN FUND) SUPPORT TO PSCB OFFICE SUPPLIES EXPENSE ACCOUNT CODE:5-02-03- 010 Purpose: FOR THE USE OF PSCB	Ballpen, black, .07  Ballpen, black .07  White Board pen, black  Glue All purpose, atleast 130 ml  -x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	Country of Quantity Unit Price EXW origin 40  8  8  Country of Quantity Per item  8  Country of Quantity Per item  2	1	1 2
Ballpen, black, .07  White Board pen, black  Glue All purpose, atleast 130 ml  -x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x  Charges: (LGDF GEN FUND) SUPPORT TO PSCB OFFICE SUPPLIES EXPENSE ACCOUNT CODE:5-02-03- 010  Purpose: FOR THE USE OF PSCB	SCB DE:5-02-03-	SCB DE:5-02-03-	White Board pen, black  Glue All purpose, atleast 130 ml  -*****-*-*	В	Description
SCB DE:5-02-03-	SCB DE:5-02-03-	SCB DE:5-02-03-	White Board pen, black  Glue All purpose, atleast 130 ml  -x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		Ballpen, black, .07
Glue All purpose, atleast 130 ml -x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x  -x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	SCB DE:5-02-03-	SCB DE:5-02-03-	Glue All purpose, atleast 130 ml  -x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	2	White Board pen, black
-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	Charges: (LGDF GEN FUND) SUPPORT TO PSCB OFFICE SUPPLIES EXPENSE ACCOUNT CODE:5-02-03- 010 Purpose: FOR THE USE OF PSCB		ω.	Glue All purpose, atleast 130 ml
Charges: (LGDF GEN FUND) SUPPORT TO PSCB OFFICE SUPPLIES EXPENSE ACCOUNT CODE:5-02-03- 010 Purpose: FOR THE USE OF PSCB	Charges: (LGDF GEN FUND) SUPPORT TO PSCB OFFICE SUPPLIES EXPENSE ACCOUNT CODE:5-02-03- 010 Purpose: FOR THE USE OF PSCB	Charges: (LGDF GEN FUND) SUPPORT TO PSCB OFFICE SUPPLIES EXPENSE ACCOUNT CODE:5-02-03- 010 Purpose: FOR THE USE OF PSCB			-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x
Charges: (LGDF GEN FUND) SUPPORT TO PSCB OFFICE SUPPLIES EXPENSE ACCOUNT CODE:5-02-03- 010 Purpose: FOR THE USE OF PSCB	Charges: (LGDF GEN FUND) SUPPORT TO PSCB OFFICE SUPPLIES EXPENSE ACCOUNT CODE:5-02-03- 010 Purpose: FOR THE USE OF PSCB	Charges: (LGDF GEN FUND) SUPPORT TO PSCB OFFICE SUPPLIES EXPENSE ACCOUNT CODE:5-02-03- 010 Purpose: FOR THE USE OF PSCB			
			Name:  Legal Capacity:  Signature:		Charges: (LGDF GEN FUND) SUPPORT TO PSCB OFFICE SUPPLIES EXPENSE ACCOUNT CODE:5-02-03 010 Purpose: FOR THE USE OF PSCB
			Name: Legal Capacity: Signature:		
			gal Capacity:	me:	
ame:	ne:	ne:		Legal (	

## For Goods Offered from Within the Philippines

Page\_

Project ID No.

Name of Bidder

	10		9		00		7	6	51	4	ယ	2	_			Item	_
Color: Yellow	COLORED PAPER, A4, subs. 24, 500sheets./ream	Color: Blue	COLORED PAPER, A4, subs. 24, 500sheets./ream	Color: Green	COLORED PAPER, A4, subs. 24, 500sheets./ream	Color: Pink	COLORED PAPER, A4, subs. 24, 500sheets./ream	COMPUTER REFILL INK,:EPSON L3110 genuine; 65ml /bottle color: Yellow (003)	COMPUTER REFILL INK,:EPSON L3110 genuine; 65ml /bottle color: Cyan(003)	COMPUTER REFILL INK,:EPSON L3110 genuine; 65ml /bottle color: Magenta (003)	COMPUTER REFILL INK,:EPSON L3110 genuine; 65ml /bottle, color: Black(003)	PAPER, MULTICOPY, A4, 80 gsm, size:210mmx297mm	PAPER, MULTICOPY, Legal,80 gsm, size:216mm330mm	PR# (PHO)		Description	2
															G.	Country of	ω
	40		40		40		40	42	42	42	65	265	265			Quantity	4
																Unit Price EXW	ch
															item	Transportation and all other costs incidental	6
															item	Sales and other taxes payable if contract is	7
															applicable, per lient		8
															0.0.7.0)	Total Price, per unit (col	9
																Total Price delivered Final Destination (col 9) x	0.1.

## For Goods Offered from Within the Philippines

Name of Bidder

Project ID No.

		HO!!	T C	_
	Charges: COVID-19 Related Expenses Provincial Disaster & Risk Reduction & Response Management-70% Preparedness Mitigation & Response Office Supplies Expenses (5-02-03-010) Purpose: To be used in COVID-19 Vaccination Post & COVID-19 Vaccination Program	poscipion	Description	2
		origin	Country of	з
			Quantity	4
		peritem	3	Un
		to delivery, per item	Transportation and all other costs incidental	6
		co co	Sales and other taxes payable if contract is	,
		applicable, per item	Cost of Incidental Services, if	α
		5+6+7+8)	Total Price, per unit (col	ď
			Total Pricedelivered FinalDestination (col	10

Duly authorized to sign the Bid for and behalf of:

Signature: Legal Capacity: Name:

## Price Schedule for Goods Offered from Within the Philippines

[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

Name of Bidder item 13 = 12 0 9 œ 7 0 OI 4 ω N B connector CLEAR BOOK FILE HOLDER; spiral; Long Size 35 x 24 cm; 20 pages BALLPEN, black ENVELOP, plastic, transparent, size : long; dimension : 39 cm  $\times$  29 m  $\times$  5 cm; with handle DUCT TAPE, 48MM X 8M, heavy duty, color: yellow(10) & DOUBLE BINDER CLIP, 25mm. 12s DESK TRAY, metal ,4 Layer Desk File Organizer Document Paper Tray; size:35cm×30cm×32cm CRAYONS, 8 colors, non toxic CORRECTION TAPE; size: 5mm length: 8 meters Length 8Meters CLIPBOARD, Hard Acrylic Plastic; Long Size CERTICATE HOLDER, A4 Size 8.27" x 11.69", Clear Transparency; assorted color Board Certificate Paper 200gsm A4 Size White 10 sheets / pack "EXTERNAL HARD DRIVE, 1TB Port Type: USB 3.0 Micro-DOUBLE BINDER CLIP, 51mm. 12s Description PR# (PHO) 2 Project ID No. Country of origin ω For Goods Offered from Within the Philippines Quantity 300 100 ω 70 40 40 12 150 80 80 60 60 80 4 Unit Price EXW per item OI Page Transportation Sales and other and all other taxes payable if contract is to delivery, per awarded, per 0 of applicable, per item Cost of Incidental Services, if 00 Total Price, per unit (col 5+6+7+8) 9 delivered Final Destination (col 9) x Total Price (col 4) 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

Project ID No.

Name of Bidder

27	26	25	24	23	22	21	20	19	18	17	16	15	14	Item	_
NOTEBOOK FILLER :-16 leaves per filler; 5" x 7" Mini Size;25pcs filler/pack;assorted color	"MULTI-TRAY 4 Drawers; with hole each drawer Size: 14 1/4 x 8 3/4 x 10 7/8" (L x H x W);covers: Arlin type(semi-rough texture)"	MASKING TAPE; 1/2" 12MMX23M	MARKER, white board,black	MARKER, PERMANENT, bullet type, black	LAMINATING FILMS; 100 Sheets - A4 Bond Paper Size 216mm x 303mm, 125 microns	LAMINATING MACHINE; Heavy Duty ( Hot and Cold / Reverse ) for A3 and A4 Size Document; Product dimension: 50 x 20x 11 cm; Voltage frequency: AC220V 50/60Hz; Power: 620W	HIGHLIGHTER MARKER, orange	HIGHLIGHTER MARKER, pink	GLUE STICK, hot melt, big	GLUE GUN; 60W/20W	FOLDER,brown kraft , Legal Size	FLASHDRIVE, USB 32GB	1/8");with plastic cover for label assorted color	Description	2
														Country of origin	ω
20	œ	50	15	40	15	1	14	14	100	2	150	9	30	Quantity	4
														Unit Price EXW per item	5
														Transportation and all other costs incidental to delivery, per item	6
														Sales and other taxes payable if contract is awarded, per item	7
														Cost of Incidental Services, if applicable, per item	8
														Total Price, per unit (col 5+6+7+8)	9
														Total Pricedelivered FinalDestination (col 9) x(col 4)	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 C	Soods Offere	For Goods Offered from Within the Philippines	he Philippines				
Name	Name of Bidder Pro	Project ID No.		Page	of				
_	2	3	4	51	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	Sales and other taxes payable if contract is awarded, per	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Pricedelivered FinalDestination (col 9) x(col 4)
28	PACKING TAPE , DISPENSER, PLASTIC 2"		4						
29	PACKAGING BROWN TAPE,2" x 100 yards		100						
30	PACKAGING TRANSPARENT TAPE 2 inches x 100m		100						
	Charges: COVID 19 RESPONSE CY-2022 LOCAL GOVERNMENT DEVELOPMENT FUND –GENERAL FUND Office Supplies Expense (5-02-03-010) Purpose: To be used in Provincial COVID-19 Isolation Units & COVID-19 program								
Name:									
Legal C	Legal Capacity:								

Signature:

Duly authorized to sign the Bid for and behalf of:

_	2	ω	4	<b>C</b> I	0	7	8	9
				Unit price CIF port of entry (specify port) or CIP	Total CIE or CIP			Total Price
Item	Description	Country of origin	Quantity	named place (specify border point or place of destination)	price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	delivered DDP (col 4 x 8)
	PR# (PGO-TOURISM)							
_	Ink GT53 ,90ml, BLACK , for HP printer		15					
2	Ink GT52, 70ml,CYAN, for HP Printer		10					
ω	Ink GT52, 70ml, MAGENTA, for HP Printer		10					
4	Ink GT52, 70ml, YELLOW, for HP Printer		10					
O1	Plastic paper fastener ( 50 pieces )		20					
6	Permanent Marker Black ( 10 )		10					
7	Stapler no.35 w/remover, heavy duty		10					
	Charges: Support to Passig Economic Enterprise 1999-39 C.Y.2022 OFFICE SUPPLIES EXPENSES 5-02-03-010 Purpose: For the use for the office of Passig Islet							
							Control of the last of the las	

Duly authorized to sign the Bid for and behalf of:

Signature: Legal Capacity:

												1. INK GENUIN		Item		1	Name of Bidder	
BLACK -4, CYAN-2, MAGENTA-2, YELLOW-2 SIGNPEN 0.7 INKGEL, BLACK - 24, BLUE 36 CORRECTION TAPE 8M SCOTCH TAPE 1"	CYAN-2, MAGENTA-2, YELLOW-2  7.7 INKGEL, BLACK - 24, BLUE 36  N TAPE 8M  PE 1"	2YAN-2, MAGENTA-2, YELLOW-2  7 INKGEL, BLACK - 24, BLUE 36  N TAPE 8M	.7 INKGEL , BLACK - 24 , BLUE 36	YAN-2, MAGENTA-2, YELLOW-2	INK FOR BROTHER PRINTER BT 5000 (MCY), BT 6000 BK	R 1/2" X 1m	STAPLER NO. 35 HEAVY DUTY KNOWN BRAND	ACETATE FILM LEGAL SIZE 100 PCS / PACK	COMPUTER KEYBOARD	MOUSE	BLACK -10, CYAN -5, YELLOW -5, MAGENTA-5	INK GENUINE # 003 FOR EPSON PRINTER L3210	PR# (PGSO)	Description		2	Proj	
														origin		3	Project ID No.	
	i	12	36	60	10	15	5	1	4	4	100	25		Quantity		4		For Goods C
														named place (specify border point or place of destination)	Unit price CIF port of entry (specify port) or CIP	O1	Page	For Goods Offered from Abroad
															Total CIF or CIP	6	of	d
														Duty Unpaid (DDU)		7		
														Unit price Delivered Duty Paid (DDP)		8		
														delivered DDP (col 4 x 8)	Total Price	9		

#### Price Schedule for Goods Offered from Abroad

[shall be submitted with the Bid if bidder is offering goods from Abroad]

Item Name of Bidder 12 Charges: 1061 MOOE OFFICE SUPPLIES 5-02-03-010 Purpose: FOR THE USE OF PGSO SELF INKING STAMP SMALL FOR THE USE OF PGSO 4TH QUARTER 2022 Description N Project ID No. Country of origin ω For Goods Offered from Abroad Quantity N 4 Unit price CIF port of entry (specify port) or CIPnamed (specify border point or place of destination) Page place Total CIF or CIP price per item (col. 4 x 5) of 6 Unit Price Delivered Duty Unpaid (DDU) Unit price Delivered Duty Paid (DDP) 00 Total Pricedelivered DDP (col 4 x 8) 9

Name:

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

Duly authorized to sign the Bid for and behalf of:

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For Goods Offered from Abroad

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Name of Bidder

Project ID No.

12	11	10	9	00	7	o	51	4	S	2	_		Item		_
White Envelop, mailing, 91/2"x41/8", 500/box	Book ends, beige-pair,5"x8"	pocket notebook, 80 leaves, 3.5"x5"	Staple wire # 35, 5000	Correction Tape, 8m good quality	Ballpen, fine, .5/.7, ,black/blue, 50pcs/box, superior writing quality	sign pen, gel ink, refill, .5mm, blue	sign pen, .5mm, gel type, black/blue, superior writing quality	Computer Ink # 664, for EPSON L120 printer, magenta, genuine	Computer Ink # 664, for EPSON L120 printer yellow, genuine	Computer Ink # 664, for EPSON L120 printer cyan, genuine	Computer Ink # 664, for EPSON L120 printer, black, genuine	PR# (PHRMO)	Description		2
													country of origin		3
1	22	50	6	25	2	50	24	4	4	4	6		Quantity		4
													named place (specify border point or place of destination)	of entry (specify port) or CIP	5
													price per item (col. 4 x 5)	Total CIF or CIP	6
													Ont Price Delivered Duty Unpaid (DDU)		7
													Unit price Delivered Duty Paid (DDP)		8
													delivered DDP (col 4 x 8)	Total Price	9

#### For Goods Offered from Abroad

recy	Gre	22 Mult	21 Mult	20 USE	19 mar	18 id ca	17 pape	16 Ink,	15 lnk,	14 parc	13 carto	Item		4	Name of Bidder
well- manage tree plantation. The releasing at least element cholorine tree (ECF) * Packaging must be recycled.	Green Specs: Can be recycled / can be re-used * Preferably made of recycled materials, if not, it must be sourced- out from a	Multicopy paper, Legal, 80 gsm	Multicopy paper, A4 size, 80gsm	USB, 128 gb	marker, permanent, broad, black, blue, red	id card case, transparent with zip lock, 85mmx100mm w/	paper, yellow pad, 80 leaves	Ink, #682, genuine, black	Ink, #682, genuine, tri color	parchment paper, A4 size, 120gsm, 20sheets/pack	cartolina, asstd color, 20 pcs/pack	Description		2	
												origin		သ	Project ID No.
		50	50	4	12	300	12	4	4	10	ω	Quantity		4	
												place (specify border point or place of destination)	Unit price CIF port of entry (specify port) or CIPnamed	5	Page
												price per item (col. 4 x 5)	Total CIF or CIP	6	of
								7				Duty Unpaid (DDU)	Drive Delivered	7	
												Duty Paid (DDP)		8	
												(col 4 x 8)	Total Pricedelivered	9	

#### For Goods Offered from Abroad

		Item		_
	Charges: Item No. 1 to 12 PGO - HRMO GEN FUND Account Code: 5-02-03-010 Item No. 13 to 22 Account Code: 5-02-02-010 Purpose: For PHRMO Use.	Description		2
		origin	Country of	3
		Quantity		4
		(specify border point or place of destination)	Unit price CIF port of entry (specify port) or CIPnamed	51
		(cal. 4 x 5)	Total CIF or CIP	6
		Duty Unpaid (DDU)	Unit Price Delivered	7
		Duty Paid (DDP)	Unit price Delivered	8
		(col 4 x 8)	Total Pricedelivered	9

Duly authorized to sign the Bid for and behalf of:

Signature: Legal Capacity:

#### For Goods Offered from Abroad

9.	00		7.		6.	Çī	4.	ω	2.	1.		Item		4
Chipboard	Ruler, plastic 12inch.	<ul> <li>can be recycled/can be reused -preferably made of recycled materials, if not, it must be sourced-out from a well- managed tree plantation -preferably atleast Elemental Chlorine Free (ECF) -packaging must be recyclable</li> </ul>	PAPER, MULTI-COPY, 70GSM., LEGAL SIZE	-can be recycled/can be reused -preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation -preferably atleast Elemental Chlorine Free (ECF) -packaging must be recyclable	PAPER, MULTI-COPY, 70GSM., A4 SIZE	Parchment Paper, A4 size, 100pcs./pack	Ink #003,EPSON PRINTER, L5190, yellow, genuine	Ink #003,EPSON PRINTER, L5190, magenta, genuine	Ink #003,EPSON PRINTER, L5190, cyan, genuine	Ink #003,EPSON PRINTER, L5190, black, genuine	PR# (PSWDO)	Description		2
												origin	Operation	ω
100	30		10		12	15	22	2	2	4		Quantity		4
												(specify border point or place of destination)	of entry (specify port) or CIP	51
												(col. 4 x 5)	Total CIF or CIP	6
												Duty Unpaid (DDU)	Unit Price Delivered	7
												Duty Paid (DDP)	Unit price Delivered	œ
												(col 4 x 8)	Total Price	9

#### For Goods Offered from Abroad

		13.	12.	11.	10.	Item		_
Charges: (LGDF GEN FUND) SUPPORT TO PSCB OFFICE SUPPLIES EXPENSE ACCOUNT CODE:5-02-03- 010 Purpose: FOR THE USE OF PSCB	-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x	Glue All purpose, atleast 130 ml	White Board pen, black	Ballpen, black, .07	Pencil, #2	Description		1 2
						Country of origin		ω.
		2	00	40	100	Quantity		4
						(specify border point or place of destination)	Unit price CIF port of entry (specify port) or CIPnamed	5
							Total CIF or CIP	6
						Duty Unpaid (DDU)		7
						Duty Paid (DDP)		00
						(col 4 x 8)	Total Pricedelivered	9

Duly authorized to sign the Bid for and behalf of:

Signature: Legal Capacity:

#### For Goods Offered from Abroad

	Name of Bidder	_	Item	1 PAPER, MULTICOPY, Legal, 80 gsm, size:216mm330mm	2 PAPER, MULTICOPY, A4, 80 gsm, size:210mmx297mm	3 /bottle, color: Bla										
	ct ID No.	ω	Country of origin													
Project ID No.  3  Country of origin		4	Quantity	265	265	65	42	42	42 42 42	42 42 42 40	42 42 42 40	42 42 40 40	42 42 42 40 40	42 42 40 40 40	42 42 42 40 40	42 42 42 40 40 40
n of	Page	5	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)													
y of Quantity		6	Total CIF or CIP price per item (col. 4 x 5)													
Page  4 5  Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)  265  265	1		Unit Price Delivered Duty Unpaid (DDU)													
Page of 6  4 5 6  Unit price CIF port of entry (specify port) or CIP port of entry (specify port) or CIP price per item (specify border point or place of destination)  265  265	0	0	Unit price Delivered Duty Paid (DDP)													
Page of 7  4 5 6 7  Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)  265  265  A Unit price CIF port of entry (specify border (specify border point or place of destination)  265	0	0	Total Price delivered DDP (col 4 x 8)													

For Goods Offered from Abroad

		Item	_	Name o
	Charges: COVID-19 Related Expenses Provincial Disaster & Risk Reduction & Response Management-70% Preparedness Mitigation & Response Office Supplies Expenses (5-02-03-010) Purpose: To be used in COVID-19 Vaccination Post & COVID-19 Vaccination Program	Description	2	Name of Bidder
		Country of origin	ယ	riojectio ivo.
		Quantity	4	
		of entry (specify port) or CIPnamed place (specify border point or place of destination)	5	
		Total CIF or CIP price per item (col. 4 x 5)	6	
		Unit Price Delivered Duty Unpaid (DDU)	7	
		Unit price Delivered Duty Paid (DDP)	8	
		Total Pricedelivered DDP (col 4 x 8)	9	

Signature:

Duly authorized to sign the Bid for and behalf of:

Legal Capacity:

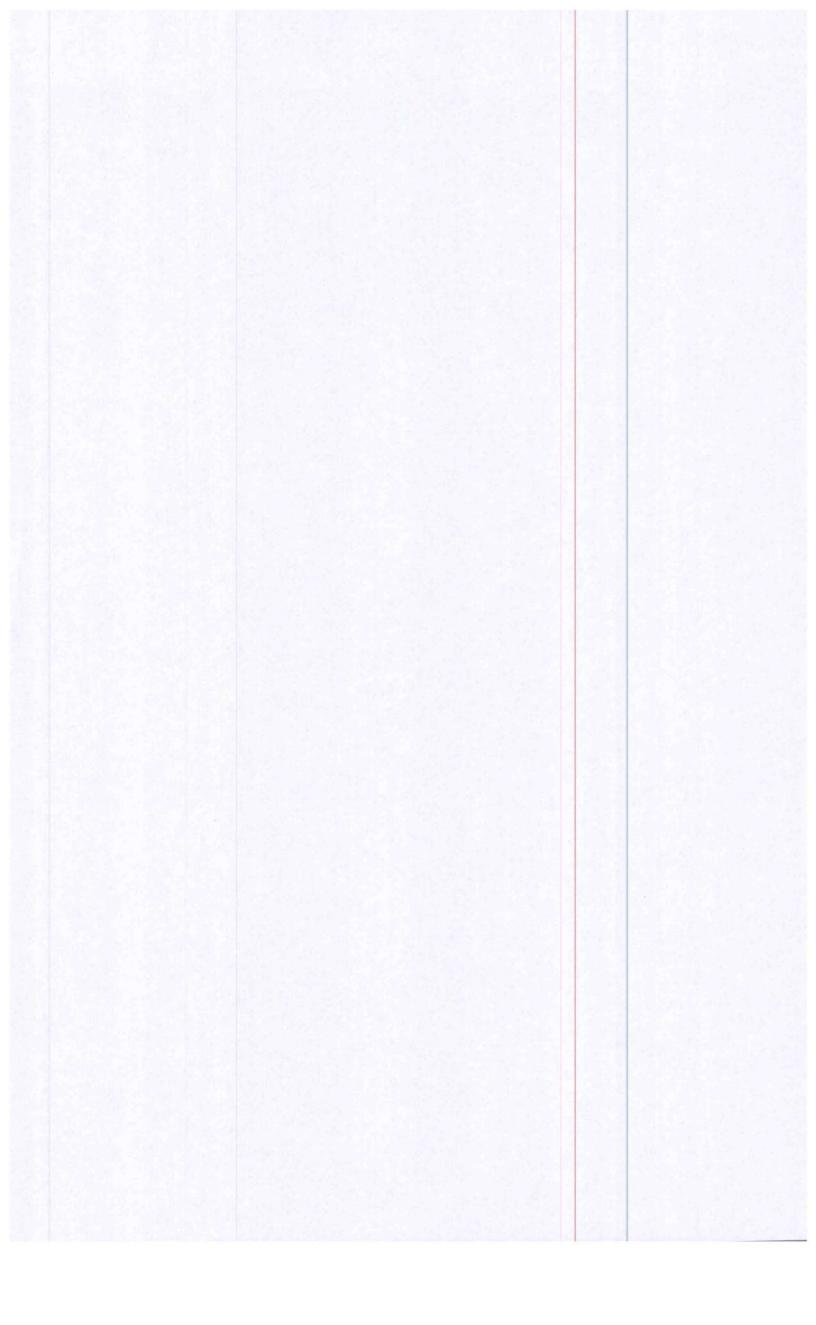
#### For Goods Offered from Abroad

		10 DC	9 DC	8 DE	7 CF	6 CC	5 CL	4 CL cm	3 CE	2 Board	1 BA		Item		1	Name of Bidder
ENVELOP plastic transparent size : long : dimension : 39	DUCT TAPE, 48MM X 8M,heavy duty, color: yellow(10) & gray(20)	DOUBLE BINDER CLIP, 51mm. 12s	DOUBLE BINDER CLIP, 25mm. 12s	DESK TRAY,metal ,4 Layer Desk File Organizer Document Paper Tray; size:35cm×30cm×32cm	CRAYONS, 8 colors,non toxic	CORRECTION TAPE; size: 5mm length : 8 meters Length : 8Meters	CLIPBOARD, Hard Acrylic Plastic; Long Size	CLEAR BOOK FILE HOLDER; spiral; Long Size 35 x 24 cm; 20 pages	CERTICATE HOLDER, A4 Size 8.27" x 11.69", Clear Transparency; assorted color	Board Certificate Paper 200gsm A4 Size White 10 sheets / pack	BALLPEN, black	PR# (PHO)	Description		2	
													origin	Country of	3	Project ID No.
100	70	40	40	12	150	80	80	60	60	80	300		Quantity	•	4	
													(specify border point or place of destination)	of entry (specify port) or CIP	Ch	Page
The second second													(col. 4 x 5)	Total CIF or CIP	6	of _
													Duty Unpaid (DDU)	Unit Price Delivered	7	
													Duty Paid (DDP)	Unit price Delivered	00	
													(col 4 x 8)	Total Price	9	

#### For Goods Offered from Abroad

of

	24	23	22	21	20	19	18	17	16	15	14	13	Item		1	Name of Bidder
MASKING TARE: 1/2" 12MMX23M	MARKER, white board, black	MARKER, PERMANENT, bullet type, black	LAMINATING FILMS; 100 Sheets - A4 Bond Paper Size 216mm x 303mm, 125 microns	LAMINATING MACHINE; Heavy Duty ( Hot and Cold / Reverse ) for A3 and A4 Size Document ;Product dimension: 50 x 20x 11 cm;Voltage frequency: AC220V 50/60Hz; Power: 620W	HIGHLIGHTER MARKER, orange	HIGHLIGHTER MARKER, pink	GLUE STICK, hot melt, big	GLUE GUN; 60W/20W	FOLDER,brown kraft , Legal Size	FLASHDRIVE, USB 32GB	FILE BOX, Open box type; Size: Long (15 ½" x 9 3/8" x 7 1/8"); with plastic cover for label assorted color	"EXTERNAL HARD DRIVE,1TB Port Type: USB 3.0 Micro-B connector"	Description		2	
													origin	Country of	3	Project ID No.
50	15	40	15	1	14	14	100	2	150	9	30	w	Quantity		4	
													(specify border point or place of destination)	of entry (specify port) or CIPnamed	5	Page
													(col. 4 x 5)	Total CIF or CIP	6	of
													Duty Unpaid (DDO)	Unit Price Delivered	7	
													outy raid (DDF)	Unit price Delivered	000	
													(col 4 x 8)	Total Pricedelivered	w.	



#### For Goods Offered from Abroad

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Name of Bidder

Project ID No.

Name: Legal Cap			30	29	28	27	26	Item		_
Name: Legal Capacity:		Charges: COVID 19 RESPONSE CY-2022 LOCAL GOVERNMENT DEVELOPMENT FUND —GENERAL FUND Office Supplies Expense (5-02-03-010) Purpose: To be used in Provincial COVID-19 Isolation Units & COVID-19 program	PACKAGING TRANSPARENT TAPE 2 inches x 100m	PACKAGING BROWN TAPE,2" x 100 yards	PACKING TAPE ,DISPENSER,PLASTIC 2"	NOTEBOOK FILLER ;-16 leaves per filler; 5" x 7" Mini Size;25pcs filler/pack;assorted color	"MULTI-TRAY 4 Drawers; with hole each drawer Size: 14 1/4 × 8 3/4 × 10 7/8" (L x H x W);covers: Arlin type(semi-rough texture)"	Description		2
								origin	Country of	ω
			100	100	4	20	co	Quantity		4
								place (specify border point or place of destination)	Onit price CIF port of entry (specify port) or CIPnamed	01
								price per item (col. 4 x 5)	Total CIF or CIP	o:
								Duty Unpaid (DDU)	Init Price Delivered	1
								Duty Paid (DDP)	Unit price Delivered	a
								(col 4 x 8)	Total Pricedelivered	cc

Duly authorized to sign the Bid for and behalf of: