

PHILIPPINE INTERNATIONAL CONVENTION CENTER



**PROJECT TITLE : SUPPLY AND DELIVERY OF VARIOUS OFFICE
SUPPLIES**

ABC : P885,907.85

**Sub-ABC : Lot I - P192,967.07
Lot II - P160,492.27
Lot III - P159,444.29
Lot IV - P38,344.80
Lot V - P162,360.00
Lot VI - P172,299.42**

**Reference/s : PICC APP2025-MC-24
PICC APP2025-UP-08**

**ITB-2025
July 28, 2025**

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Glossary of Terms, Abbreviations, and Acronyms

ABC – Approved Budget for the Contract.

ARCC – Allowable Range of Contract Cost.

BAC – Bids and Awards Committee.

Bid – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender*. (2016 revised IRR, Section 5[c])

Bidder – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

Bidding Documents – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

CDA – Cooperative Development Authority.

Consulting Services – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

Contract – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

Contractor – is a natural or juridical entity whose proposal was accepted by the Procuring Entity and to whom the Contract to execute the Work was awarded. Contractor as used in these Bidding Documents may likewise refer to a supplier, distributor, manufacturer, or consultant.

CPI – Consumer Price Index.

DOLE – Department of Labor and Employment.

DTI – Department of Trade and Industry.

Foreign-funded Procurement or Foreign-Assisted Project – Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

GFI – Government Financial Institution.

GOCC – Government-owned and/or –controlled corporation.

Goods – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term “related” or “analogous services” shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

GOP – Government of the Philippines.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PCAB – Philippine Contractors Accreditation Board.

PhilGEPS - Philippine Government Electronic Procurement System.

Procurement Project – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

UN – United Nations.

Section I. Invitation to Bid

BIDS AND AWARDS COMMITTEE

Invitation to Bid for the Supply of Various Office Supplies

1. The *Philippine International Convention Center (PICC)*, through the *Approved Budget for CY 2025*, intends to apply the sum of **EIGHT HUNDRED EIGHTY-FIVE THOUSAND NINE HUNDRED SEVEN PESOS AND EIGHTY-FIVE CENTAVOS (P885,907.85), VAT Inclusive**, being the Approved Budget for the Contract (ABC) to payments under the contract for the **Supply and Delivery of Various Office Supplies (PICC APP2025-MC-24 and PICC APP2025-UP-08)**. The Procurement Project consists of the following lots, with the corresponding sub-ABC:

LOT I	PAPER AND BY PAPER PRODUCTS	₱192,967.07
LOT II	LIQUID PRODUCTS, PENS/PENCILS, ERASERS/RUBBER PRODUCTS, PLASTIC PRODUCTS AND METAL PRODUCTS	₱160,492.27
LOT III	TOOLS/DEVICES/OFFICE MACHINE, BATERIES, COMPUTER RELATED ACCESSORIES AND VARIOUS ADHESIVE MATERIALS/TAPES	₱159,444.29
LOT IV	VARIOUS OFFICE SUPPLIES OF INTERNAL AUDIT SERVICE OFFICE	₱38,344.80
LOT V	VARIOUS OFFICE SUPPLIES WITH PRINTING SERVICES	₱162,360.00
LOT VI	VARIOUS INK CARTRIDGES	₱172,299.42

Bids received in excess of the sub-ABC for each lot shall be automatically rejected at bid opening.

2. The *PICC* now invites bids for the above Procurement Project. Delivery of the Goods is required within **THIRTY (30) CALENDAR DAYS** for Lots I, II, III, IV & VI and **FORTY-FIVE (45) CALENDAR DAYS** for Lot V. Bidders should have completed, within five (5) years from the date of submission and receipt of bids, a contract for hardware and tools. 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.
4. Prospective Bidders may obtain further information from the *PICC-BAC* and inspect the Bidding Documents at the address given below during office hours.
5. A complete set of Bidding Documents may be acquired by prospective bidders on **July 31, 2025** from the given address and website(s) below and upon payment of a non-refundable fee in the amounts of:

LOT I	PAPER AND BY PAPER PRODUCTS	₱400.00
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LOT II	LIQUID PRODUCTS, PENS/PENCILS, ERASERS/RUBBER PRODUCTS, PLASTIC PRODUCTS AND METAL PRODUCTS	P400.00
LOT III	TOOLS/DEVICES/OFFICE MACHINE, BATERIES, COMPUTER RELATED ACCESSORIES AND VARIOUS ADHESIVE MATERIALS/TAPES	P400.00
LOT IV	VARIOUS OFFICE SUPPLIES OF INTERNAL AUDIT SERVICE OFFICE	P300.00
LOT V	VARIOUS OFFICE SUPPLIES WITH PRINTING SERVICES	P400.00
LOT VI	VARIOUS INK CARTRIDGES	P400.00

A bidder shall present its proof of payment for the fee *by furnishing the PICC-BAC a copy of the Acknowledgement Receipt.*

6. The *PICC-BAC* will hold a Pre-Bid Conference on **August 7, 2025** at **11:00 a.m.** at *D-100, Ground Floor, Delegation Building, PICC* and/or through videoconferencing/webcasting *via Zoom*, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below, on or before **August 20, 2025** at **10:30 a.m.**. Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
9. Bid opening shall be on **August 20, 2025**, at **11:00 a.m.** at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The *PICC* reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:

*BIDS AND AWARDS COMMITTEE
PHILIPPINE INTERNATIONAL CONVENTION CENTER
PICC Complex, Pasay City 1307
87894759 to 61
Email: procurement@picc.gov.ph*
12. You may visit the following websites:

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


MELAN M. ESPELA
Chairperson

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, *Philippine International Convention Center* wishes to receive Bids for the *Supply and Delivery of Various Office Supplies* with identification numbers *PICC APP2025-MC-24 and PICC APP205-UP-08*

The Procurement Project (referred to herein as "Project") is composed of *SIX (6)* LOTS, 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 *2025* in the total amount of **₱885,907.85**

2.2. The source of funding is:

a. GOCC and GFIs, the Corporate Operating Budget.

3. Bidding Requirements

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

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or **IB** by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex "I" of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

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

5.2. Foreign ownership 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:

- 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.

5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

There is no restriction on the origin of goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN, subject to Domestic Preference requirements under **ITB** Clause 18.

7. Subcontracts

7.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.

The Procuring Entity has prescribed that:

- a. Subcontracting is not allowed.

7.2. *[If Procuring Entity has determined that subcontracting is allowed during the bidding, state:]* The Bidder must submit together with its Bid the documentary requirements of the subcontractor(s) complying with the eligibility criteria stated in **ITB** Clause 5 in accordance with Section 23.4 of the 2016 revised IRR of RA No. 9184 pursuant to Section 23.1 thereof.

7.3. *[If subcontracting is allowed during the contract implementation stage, state:]* The Supplier may identify its subcontractor during the contract implementation stage. Subcontractors identified during the bidding may be changed during the implementation of this Contract. Subcontractors must submit the documentary requirements under Section 23.1 of the 2016 revised IRR of RA No. 9184 and comply with the eligibility criteria specified in **ITB** Clause 5 to the implementing or end-user unit.

7.4. Subcontracting of any portion of the Project does not relieve the Supplier of any liability or obligation under the Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants, or workmen as fully as if these were the Supplier's own acts, defaults, or negligence, or those of its agents, servants, or workmen.

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

11. Documents comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
 - a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;
 - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in e.
 - b. For Goods offered from abroad:

- i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
- ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications)**.

13. Bid and Payment Currencies

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

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration¹ or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid one hundred twenty (120) calendar days from the date of opening of bids. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

Each Bidder shall submit one copy of the first and second components of its Bid.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

16. Deadline for Submission of Bids

- 16.1. The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the **IB**.

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

17. Opening and Preliminary Examination of Bids

- 17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

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

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.

- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.

- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.

- 19.4. The Project shall be awarded as follows:

One Project having several items grouped into several lots, which shall be awarded as separate contracts per lot.

- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

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

21. Signing of the Contract

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

III. Bid Data Sheet

Bid Data Sheet

ITB Clause	
5	<p>The following persons shall be eligible to participate in this bidding:</p> <ul style="list-style-type: none"> a. Duly licensed Filipino citizens/sole proprietorships; b. Partnerships duly organized under the laws of the Philippines and of which at least sixty percent (60%) of the interest belongs to citizens of the Philippines; c. Corporations duly organized under the laws of the Philippines and of which at least sixty percent (60%) of the of the outstanding capital stock belongs to citizens of the Philippines; and d. Cooperatives duly organized under the laws of the Philippines and of which at least sixty percent (60%) of the interest belongs to citizens of the Philippines.
5.3	<p>For this purpose, a similar contract shall refer to supply and delivery of various office supplies.</p> <p>The Bidder must have completed within the last five (5) years a single contract that is similar to this requirement, the amount of which shall be at least fifty percent (50%) of the ABC of the Project to be bid.</p>
7.1	Sub-contracting is not allowed
8	The PICC will hold a pre-bid conference on August 7, 2025 at 11:00 a.m.
12	Not applicable
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p>For Lot I</p> <ul style="list-style-type: none"> a. In the amount of not less than ₱3,859.34, or Cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; b. Surety Bond in the amount of not less than ₱9,648.35 <p>For Lot II</p> <ul style="list-style-type: none"> a. In the amount of not less than ₱3,209.85, or Cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; b. Surety Bond in the amount of not less than ₱8,024.61 <p>For Lot III</p> <ul style="list-style-type: none"> a. In the amount of not less than ₱3,188.89, or Cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; b. Surety Bond in the amount of not less than ₱7,972.21 <p>For Lot IV</p> <ul style="list-style-type: none"> a. In the amount of not less than ₱766.90, or Cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; b. Surety Bond in the amount of not less than ₱1,917.24 <p>For Lot V</p> <ul style="list-style-type: none"> a. In the amount of not less than ₱3,247.20, or Cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; b. Surety Bond in the amount of not less than ₱8,118.00 <p>For Lot VI</p> <ul style="list-style-type: none"> a. In the amount of not less than ₱3,446.00, or Cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; b. Surety Bond in the amount of not less than ₱8,614.97

15	<p>Sealing and Marking of Bids</p> <p>Each Bidder shall submit the original and one (1) copy of the first and second components of its Bid. Technical and Financial documents must be placed in separate envelopes properly marked and sealed (please see attached Illustrations)</p>																		
16.1	<p>The address for submission of bids is:</p> <p>PICC-Bids and Awards Committee (BAC) Secretariat Ground Floor, Delegation Building PICC Complex, 1307 Pasay City</p> <p>The deadline for submission of bids is August 20, 2025 at 10:30 a.m.</p>																		
17.1	<p>The place of bid</p> <p>BAC CONFERENCE ROOM D-100, Ground Floor, Delegation Building PICC Complex, Pasay City</p> <p>The date and time of bid opening is August 20, 2025 at 11:00 a.m.</p> <p>In the event that the Bids cannot be opened as scheduled due to justifiable reasons, and in the absence of prior BAC activities, the BAC will take custody of the submitted Bids, with the opening deferred to the next working day at the same time and venue. The BAC will issue a formal Notice to Bidders by posting it on the BAC Secretariat/Procurement Unit electronic bulletin board and the PICC website, providing the revised schedule.</p>																		
19.3	<p>Total ABC is EIGHT HUNDRED EIGHTY-FIVE THOUSAND NINE HUNDRED SEVEN PESOS AND EIGHTY-FIVE CENTAVOS (P885,907.85), VAT Inclusive.</p> <p>The Sub-ABC per Lot is as follows:</p> <table><tr><td>LOT I</td><td>PAPER AND BY PAPER PRODUCTS</td><td>P192,967.07</td></tr><tr><td>LOT II</td><td>LIQUID PRODUCTS, PENS/PENCILS, ERASERS/RUBBER PRODUCTS, PLASTIC PRODUCTS AND METAL PRODUCTS</td><td>P160,492.27</td></tr><tr><td>LOT III</td><td>TOOLS/DEVICES/OFFICE MACHINE, BATERIES, COMPUTER RELATED ACCESSORIES AND VARIOUS ADHESIVE MATERIALS/TAPES</td><td>P159,444.29</td></tr><tr><td>LOT IV</td><td>VARIOUS OFFICE SUPPLIES OF INTERNAL AUDIT SERVICE OFFICE</td><td>P38,344.80</td></tr><tr><td>LOT V</td><td>VARIOUS OFFICE SUPPLIES WITH PRINTING SERVICES</td><td>P162,360.00</td></tr><tr><td>LOT VI</td><td>VARIOUS INK CARTRIDGES</td><td>P172,299.42</td></tr></table>	LOT I	PAPER AND BY PAPER PRODUCTS	P192,967.07	LOT II	LIQUID PRODUCTS, PENS/PENCILS, ERASERS/RUBBER PRODUCTS, PLASTIC PRODUCTS AND METAL PRODUCTS	P160,492.27	LOT III	TOOLS/DEVICES/OFFICE MACHINE, BATERIES, COMPUTER RELATED ACCESSORIES AND VARIOUS ADHESIVE MATERIALS/TAPES	P159,444.29	LOT IV	VARIOUS OFFICE SUPPLIES OF INTERNAL AUDIT SERVICE OFFICE	P38,344.80	LOT V	VARIOUS OFFICE SUPPLIES WITH PRINTING SERVICES	P162,360.00	LOT VI	VARIOUS INK CARTRIDGES	P172,299.42
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LOT V	VARIOUS OFFICE SUPPLIES WITH PRINTING SERVICES	P162,360.00																	
LOT VI	VARIOUS INK CARTRIDGES	P172,299.42																	

20.2	<p>Within a non-extendible period of five (5) calendar days from receipt by the bidder of the notice from the BAC that it submitted the LCB, the Bidder shall submit the following documentary requirements:</p> <ul style="list-style-type: none">a. Certified Photocopy of the CY 2024 Income and Business Tax Returns with proof of payment;b. Sections III and V of the bid documents, signed on each and every page by the bidder's authorized representative;c. Certificate of Satisfactory Completion & Acceptance of previous PICC projects undertaken within the last five (5) years, if any.
21.2	No additional requirement

Ab km

Section IV. General Conditions of Contract

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

- 2.1. Advance payment of the contract amount is provided under Annex "D" of the revised 2016 IRR of RA No. 9184.
- 2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

3. Performance Security

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

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project *{[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

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

6. Liability of the Supplier

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

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

Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause									
1	The Procuring Entity is <i>The Philippine International Convention Center (PICC)</i>								
2.2	<p>Payment</p> <p>Payment shall be released in full within two (2) weeks after full delivery and final acceptance of Facilities and Property Division's authorized representative and upon submission, by FPD to the Comptrollership of the following documents:</p> <ul style="list-style-type: none"> a. Billing Invoice b. Valid Tax Clearance c. Delivery Receipt d. Receiving and Acceptance Report e. Purchase Order f. Notice of Award g. Notice to Proceed 								
3	<p>Performance Security</p> <p>Within ten (10) calendar days from receipt of the Notice of Award, but in no case later than the signing of the contract by both parties, the successful Bidder shall furnish the performance security in any of the following forms:</p> <table border="1" data-bbox="375 1121 1344 1644"> <thead> <tr> <th>Form of Performance Security</th><th>Amount of Performance Security (Equal to Percentage of the Total Contract Price)</th></tr> </thead> <tbody> <tr> <td>Cash or Cashier's/Manager's Check issued by a Universal or Commercial Bank.</td><td>Five percent (5%)</td></tr> <tr> <td>Bank draft/guarantee issued by a Universal or Commercial Bank</td><td>Five percent (5%)</td></tr> <tr> <td>Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.</td><td>Thirty percent (30%)</td></tr> </tbody> </table>	Form of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)	Cash or Cashier's/Manager's Check issued by a Universal or Commercial Bank.	Five percent (5%)	Bank draft/guarantee issued by a Universal or Commercial Bank	Five percent (5%)	Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%)
Form of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)								
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Bank draft/guarantee issued by a Universal or Commercial Bank	Five percent (5%)								
Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%)								
4	<p>Inspection and Tests</p> <p>PICC may reject any materials that do not conform to the specifications. The Contractor shall replace such materials to meet the specifications at no cost to PICC.</p>								
5	<p>Warranty period</p> <p>Lots I, II, III, IV & VI shall have a warranty of three (3) months and Lot IV shall have a warranty of thirty (30) days. Lot VI should have a genuine</p>								

As

[Signature]

	security seal. The obligation for the warranty shall be covered by either retention money or special bank guarantee in the amount equivalent to at least five percent (5%) of the total contract price. The said amount shall only be released after the lapse of the warranty period.
6	The period for correction of defects in the warranty period is seven (7) calendar days upon receipt of notice from PICC project-in-charge.

df m.

Section VI. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Item Number	Description	Delivered, Weeks/Months
LOT I	PAPER AND BY PAPER PRODUCTS	To be delivered within Thirty (30) calendar days upon Receipt of the Notice to Proceed.
LOT II	LIQUID PRODUCTS, PENS/PENCILS, ERASERS/RUBBER PRODUCTS, PLASTIC PRODUCTS AND METAL PRODUCTS	To be delivered within Thirty (30) calendar days upon Receipt of the Notice to Proceed.
LOT III	TOOLS/DEVICES/OFFICE MACHINE, BATERIES, COMPUTER RELATED ACCESSORIES AND VARIOUS ADHESIVE MATERIALS/TAPES	To be delivered within Thirty (30) calendar days upon Receipt of the Notice to Proceed.
LOT IV	VARIOUS OFFICE SUPPLIES OF INTERNAL AUDIT SERVICE OFFICE	To be delivered within Thirty (30) calendar days upon Receipt of the Notice to Proceed.
LOT V	VARIOUS OFFICE SUPPLIES WITH PRINTING SERVICES	To be delivered within forty-five (45) calendar days upon Receipt of the Notice to Proceed.
LOT VI	VARIOUS INK CARTRIDGES	To be delivered within Thirty (30) calendar days upon Receipt of the Notice to Proceed.

I hereby commit to comply and deliver all the above requirements in accordance with the above stated schedule.

Name of Company / Bidder

Signature over printed Name of Authorized Representative

Position

Date

Amr

ch

Section VII. Technical Specifications
**(REFER TO THE ATTACHED TECHNICAL
SPECIFICATIONS)**

Section VIII. Checklist of Technical and Financial Documents

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) **in accordance with Section 8.5.2 of the IRR**. If any of the documents in Annex "A" are expired, the updated document shall be submitted during post-qualification;

Technical Documents

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

Financial Documents

- (g) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC) **(Annex "E")** or A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class "B" Documents

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

II. FINANCIAL COMPONENT ENVELOPE

- (i) Original of duly signed and accomplished Financial Bid Form;
- (j) Bill of Materials/Cost Breakdown

List of all Ongoing Government & Private Contracts including contracts awarded but not yet started

Submitted by _____

 (Printed Name & Signature)

 Designation
 Date

One of the technical documents required to be in the Eligibility Envelope of a prospective bidder is a list of all its on-going, completed, and awarded but not yet started contracts.

Business Name _____
 Business Address _____

Note: This statement shall be supported with:

- 1 Contract
- 2 Certificate of Completion and Acceptance or Official Receipt/s or Sales Invoice Issued for the Contract

Note: The Single Largest Completed Contract shall be completed within the last Five (5) years from the date of submission and receipt of bids, that is similar to Contract to be bid, the amount of which shall be at least fifty percent (50%) of the ABC.

Submitted by _____

 Designation _____
 Date _____

Bid Securing Declaration Form

[shall be submitted with the Bid if bidder opts to provide this form of bid security]

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S.

BID SECURING DECLARATION
Project Identification No.: *[Insert number]*

To: *[Insert name and address of the Procuring Entity]*

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
 - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ____ day of *[month]* *[year]* at *[place of execution]*.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant

SUBSCRIBED AND SWORN to before me this ____ day of *[month]* *[year]* at *[place of execution]*, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her *[insert type of government*

identification card used], with his/her photograph and signature appearing thereon, with no. _____ and his/her Community Tax Certificate No. _____ issued on ____ at _____.

Witness my hand and seal this ____ day of *[month]* *[year]*.

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

PTR No. _____ *[date issued]*, *[place issued]*

IBP No. _____ *[date issued]*, *[place issued]*

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, Procurement Agent if engaged, members of the Bids and Awards

Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, Procurement Agent if engaged, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, Procurement Agent if engaged, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of ____, 20__ at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]
Affiant

SUBSCRIBED AND SWORN to before me this ____ day of *[month]* *[year]* at *[place of execution]*, Philippines. Affiant/s is/are personally known to me and was/were identified by

me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no. _____ and his/her Community Tax Certificate No. _____ issued on ____ at _____.

Witness my hand and seal this ____ day of [month] [year].

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

PTR No. _____ [date issued], [place issued]

IBP No. _____ [date issued], [place issued]

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

PHILIPPINE INTERNATIONAL CONVENTION CENTER

Name of the Project: ***Supply and Delivery of Various Office Supplies***

FINANCIAL DOCUMENTS FOR ELIGIBILITY CHECK

- A. Summary of the Applicant Supplier's/Distributor's/Manufacturer's assets and liabilities on the basis of the attached Income Tax Return and Audited Financial Statement, stamped "RECEIVED" by the Bureau of Internal Revenue or BIR authorized collecting agent, for the immediately preceding year and a certified copy of Schedule of Fixed Assets particularly the list of construction equipment.

		Year 20
1.	Total Assets	
2.	Current Assets	
3.	Total Liabilities	
4.	Current Liabilities	
5.	Net Worth (1-3)	
6.	Net Working Capital (2-4)	
7.	Value of all outstanding or uncompleted portions of the project under ongoing contracts, including awarded contracts yet to be started coinciding with contract to be bid.	

- B. The Net Financial Contracting Capacity (NFCC) based on the above data is computed as follows:

NFCC = [(Current assets minus current liabilities) (15)] minus value of all outstanding or uncompleted portions of the project under ongoing contracts, including awarded contracts yet to be started coinciding with contract to be bid.

NFCC = P _____

The values of the bidder's current assets and current liabilities shall be based on the data submitted to the BIR.

or

A committed Line of Credit, in an amount to at least ten percent (10%) of the ABC, issued by a Universal of Commercial Bank.

Submitted by:

Name of Supplier / Distributor / Manufacturer

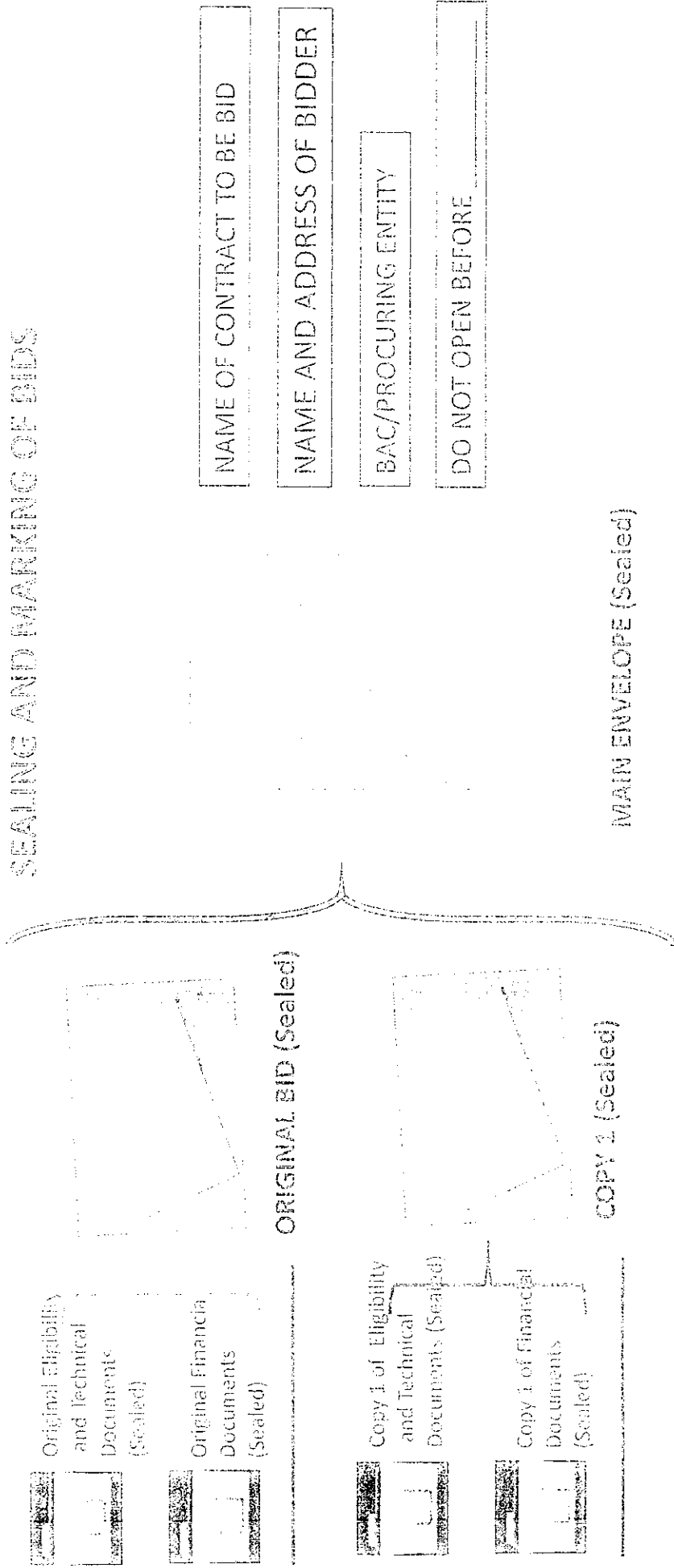
Signature of Authorized Representative

Date: _____

Note:

1. If Partnership or Joint Venture, each Partner or Member Firm of Joint Venture shall submit the above requirements.

SEALING AND MARKING OF BIDS



BID FORM

Date: _____

Project Identification No.: PICC APP2025-MC-24
PICC APP2025-UP-08

To: [name and address of Procuring Entity]

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers [insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to **Supply and Delivery of Various Office Supplies** in conformity with the said PBDs for the sum of:

Description	Amount of Bid/s in words and figures (VAT Inclusive)
Lot I - PAPER AND BY PAPER PRODUCTS	TOTAL AMOUNT OF BIDS IN WORDS _____ (P_____) VAT Inclusive
Lot II - LIQUID PRODUCTS, PENS/PENCILS, ERASERS/RUBBER PRODUCTS, PLASTIC PRODUCTS AND METAL PRODUCTS	TOTAL AMOUNT OF BIDS IN WORDS _____ (P_____) VAT Inclusive
Lot III - TOOLS/DEVICES/OFFICE MACHINE, BATERIES, COMPUTER RELATED ACCESSORIES AND VARIOUS ADHESIVE MATERIALS/TAPES	TOTAL AMOUNT OF BIDS IN WORDS _____ (P_____) VAT Inclusive
Lot IV - VARIOUS OFFICE SUPPLIES OF INTERNAL AUDIT SERVICE OFFICE	TOTAL AMOUNT OF BIDS IN WORDS _____ (P_____) VAT Inclusive
Lot V - VARIOUS OFFICE SUPPLIES WITH PRINTING SERVICES	TOTAL AMOUNT OF BIDS IN WORDS _____ (P_____) VAT Inclusive
Lot VI - VARIOUS INK CARTRIDGES	TOTAL AMOUNT OF BIDS IN WORDS _____ (P_____) VAT Inclusive

or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: [specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties], which are itemized herein or in the Price Schedules (see attached),

If our Bid is accepted, we undertake:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of *[name of the bidder]* as evidenced by the attached *[state the written authority]*.

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Name: _____

Legal capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Date: _____

Cost Breakdown

Item No.	Qty.	Unit	Article /Description	Unit Price	Total Amount	Offer brand
LOT 1 - PAPER & BY PAPER PRODUCTS						
1	1	pack	BinCard, 100pcs/pack, Size: 7 1/4" x 3 1/2"			
2	52	piece	Binder Ring, 2 Ring holes, Legal Size for 210x330mm/Black			
3	30	set	Binder Tabs, File divider, Colored Long 5' Set Thick			
4	26	book	Book, Record, 500 pages, 214mm x 278mm			
5	62	piece	Data File Box, made of chipboard with closed end			
6	6	piece	Data Folder made of chipboard, taglia lock			
7	3	box	Envelope, Brownkraft, A4, Documentary, 500pcs/box			
8	4	box	Envelope, Brownkraft, Legal, Documentary, 500pcs/box			
9	8	box	Envelope, Expandable Kraft, Legal 100pcs/box			
10	2	box	Envelope, White, Local-10xx-500 pieces/box			
11	13	box	Folder, Pressboard, Color: Green size: 369mm x 242mm (-5mm), 100pcs/ box			
12	7	pack	Folder, Tagboard with TAB, Size: A4, 100 pcs/pack			
13	6	pack	Index Card, Ruled both sides, Size: 5"x8",120 gsm, 100pcs/ pack			
14	10	bundle	LooseLeaf Cover, Size: Legal (216mmx355mm), Material:Chipboard, machine pressed, Color: Green, 50 sets/bundle			
15	65	pad	Note Pad, Stick On, Size: 2"x3", 100 sheets per pad			
16	102	pad	Note Pad, Stick On, Size: 3"x3", 100 sheets per pad			
17	57	pad	Note Pad, Stick On, Size: 3"x4", 100 sheets per pad			
18	25	piece	Notebook, Tickler Size: 76mm x 127mm			
19	54	ream	Paper, Book,A3, White, subs 20, 11.75" x 16.5" 500 sheets/ream			
20	5	ream	Paper, Book,subs 24,Color: Blue,Size:Long (216mm x 330mm), 500 sheets/ream			
21	6	ream	Paper, Book,subs 24,Color: Yellow,Size:Long (216mm x 330mm), 500 sheets/ream			
22	20	piece	Paper, Manila, 36"x48"			

Item No.	Qty.	Unit	Article /Description	Unit Price	Total Amount	Offer brand
23	1	pack	Paper, Morocco, Pre cut, 8.5" x 13", (color: Light Blue)			
24	1	pack	Paper, Morocco, Pre cut, 8.5" x 13", (color: Light Green)			
25	30	ream	Paper, Multicopy, 80gsm, size: 8.5" x 11" (Short),500 sheets/ream			
26	63	pack	Paper, Photo Glossy , finish , A4 size,210mm x 297mm, 200 gsm 20 sheets/pack			
27	140	pack	Paper, Sticker, Inkjet Friendly,A4 size,matt, (10sheets/pack)			
28	22	pack	Sintra, Board, A3 size 16.5 x 11.7 Thickness 5mm White, 5 pcs. Per pack			
29	90	roll	Thermal Paper (58mm x 40meters, 1/2"core			
30	90	roll	Thermal Paper (80mm x 80meters, 1/2"core			
31	1	pad	Yellow, Pad Ruled, 215mmx300mm, 90 leaves			
SUB-TOTAL:						
LOT II – LIQUID PRODUCTS, PENS/PENCILS, ERASERS/RUBBER PRODUCTS, PLASTIC PRODUCTS and METAL PRODUCTS						
1	22	piece	Acrylic Holder, Angled, A4 Size			
2	5	piece	Acrylic Holder, Vertical, A4 Size			
3	5	roll	Cling Wrap/Food Wrap (stretch film) 18" x 500 M			
4	103	pack	Clip, Bulldog, 1.5" Metal, 12pcs/pack			
5	77	pack	Clip, Bulldog, 2" Metal, 12pcs/pack			
6	63	pack	Clip, Bulldog, 3" Metal, 12pcs/pack			
7	12	piece	Document Tray, Legal Size, 2 layers, plastic, color: gray			
8	42	piece	Envelope, Expanding, Plastic, Legal size			
9	17	box	Fastener, Paper, metal, 70mm between prongs, 50 sets/box			
10	80	box	Fastener, paper, vinyl, plastic, FP-50, 70mm			
11	15	pack	Folder, clear plastic, L type, A4 size 50pcs/pack			
12	22	piece	Folder, Plastic, long with slider			
13	3	jar	Glue, all purpose, 200 grams min.			

Item No.	Qty.	Unit	Article /Description	Unit Price	Total Amount	Offer brand
14	7	piece	Glue, Liquid, Multi Purpose, 130 grams			
15	50	piece	ID Card protector/holder, vertical, 2 sided, clear front and back, ABS material, size 54 x 66mm			
16	1500	piece	ID Clip, 76II Metal			
17	50	piece	ID lanyard, size: Length-6mm, Width-1cm, Height-15cm, Weight-0.1kg			
18	17	pack	Index Tab, clear, 5 sets per box			
19	5	bottle	Ink, Stamp Pad, 50ml, Purple, with applicator			
20	5	pack	Key Tags, Plastic Keychain, with Split Rings 50 pcs. Per pack			
21	3	roll	Laminator Film, 9" in width, 100 meters / roll			
22	13	box	Laminator Film, A4, 125 thickness, 100 sheets; 125 microns thick per side			
23	3	box	Laminator Film, for A3 ,100 sheets, 250 microns			
24	20	pack	Laminator Film, Legal size, 125 thickness, 100 sheets; 125 microns thick per side			
25	2	tube	Lead, mechanical, 0.5mm, 12 pcs./tube			
26	75	piece	Marker, Permanent, bullet type, Black			
27	72	piece	Marker, Permanent, bullet type, Blue			
28	51	piece	Marker, Permanent, bullet type, Red			
29	36	piece	Marker, Whiteboard, bullet type, Red			
30	610	piece	Pen, Ball, Black, Fine ball point 0.7mm			
31	658	piece	Pen, Ball, Blue, Fine ball point 0.7mm			
32	161	piece	Pen, Ball, Red, Fine ball point 0.7mm			
33	8	piece	Pen, Calligraphy, Disposable, acid free water based pigment, ink is water resistant and ink proof, 1.0			
34	3	piece	Pen, Calligraphy, Disposable, acid free water based pigment, ink is water resistant and ink proof, 2.0			
35	3	piece	Pen, Calligraphy, Disposable, acid free water based pigment, ink is water resistant and ink proof, 3.0			

Item No.	Qty.	Unit	Article /Description	Unit Price	Total Amount	Offer brand
36	3	piece	Pen, Calligraphy, Disposable, acid free water based pigment, ink is water resistant and ink proof, 4.0			
37	61	set	Pen, Marker Flourescent - 3 colors/set			
38	1	piece	Pencil, Mechanical, 0.5mm Lead, Push type			
39	7	box	Pencil,lead with eraser, No.1, 12 pcs/box , wood cased			
40	200	piece	Pencil,lead without eraser			
41	20	piece	Picture Frame, Wall Wood Frame size A4			
42	3	box	Push pin, hammer head type, 100pieces/box			
43	10	bundle	Ring Binder, 38mm, Legal size 10pcs/bundle			
44	5	piece	Ruler, plastic, 12 inches			
45	7	piece	Ruler, Plastic, 450MM or 18 inch, 1 piece in individual plastic			
46	8	piece	Ruler,Stainless steel metal 12 inches			
47	100	box	Staple wire #10			
48	1	box	Staple wire (Gun Tacker Wire), 5000pcs. Arrow T25, 11mm (7/16) round crown #257			
49	2	box	Staple wire, Heavy Duty, 23/10, 1000pcs./box			
50	3	box	Staple wire, Heavy Duty, 23/13 1000pcs./box			
51	2	box	Staple wire, Heavy Duty, 23/6, 1000 pcs./box			
52	2	box	Staple wire, Heavy Duty, 23/8, 1000 pcs./box			
53	6	bottle	Trodat Stamp Pad Ink, 7011 28ml per bottle			
54	1	bottle	Twine Plastic, Weight per roll (min.): 1000g, Breaking Strenght (min): 25kg			
SUB-TOTAL:						
LOT III – TOOLS/DEVICES/OFFICE MACHINE, BATTERIES,COMPUTER RELATED ACCESSORIES AND VARIOUS ADHESIVE MATERIALS/TAPES						
1	1215	pack	Battery, size "AA",dry cell, 1.5 volts, 2 pieces per blister pack			
2	135	pack	Battery, size "AAA",dry cell, 1.5 volts, 2 pieces per blister pack			

Item No.	Qty.	Unit	Article /Description	Unit Price	Total Amount	Offer brand
3	5	piece	Battery, CR2450, Lithium Battery, 3V			
4	12	pack	Battery, Energizer 2032, 3V Lithium 2 pcs/pack			
5	10	pack	Blu Tack, Original, 75g			
6	20	piece	Certificate Holder, Double sided, A4 size, Fold: 312 (w) x 220 (h) mm Spread: 312 (w) x 443 (h) mm, transparent pocket on the outside to hold labels or 3R Photos, with hanger, super clear transparency			
7	15	piece	Clipboard, Long with cover wire clip, PVC type, vertical with pen holder			
8	2	piece	Corkboard/Bulletin Board, 48 x 48 with Aluminum Frame White			
9	5	piece	Dating & Stamping Machine			
10	12	piece	DVD Rewritable, capacity: 4.5GB (min.), recording time 120 minutes (min.)			
11	75	unit	Flash Drive (16 GB)			
12	10	unit	Flash Drive (32GB) Data Traveler Memory Rotatable U Disk USB			
13	15	unit	Flash Drive (4GB) Data Traveler Memory Rotatable U Disk USB			
14	28	piece	Glue Stick, All Purpose, 22 grams			
15	3	box	Label Stickers 24mmx90mm, 10 pcs/fold, 1,000 pcs/box			
16	8	piece	Label, Tape compatible with Brother P touch Makers, Standard Laminated Adhesive Cassette TZe221 TZ221 Black Print on White 9mm x 8m			
17	11	piece	Puncher, Paper, heavy duty, with two hole guide			
18	18	piece	Scissor, metal, 8", multi-purpose			
19	2	piece	Scissor, metal, 9.5", multi-purpose			
20	3	pad	Stamp Pad, Felt, bed dimension: 60mm x 100mm			
21	2	piece	Stamp, Self Inking "Certified True Copy"			
22	1	piece	Stamp, Self Inking "Received by"			
23	10	piece	Staple Remover, Claw Type			

Item No.	Qty.	Unit	Article /Description	Unit Price	Total Amount	Offer brand
24	3	piece	Stapler for No. 10 staples			
25	30	piece	Stapler, Standard Type, load cap: 200 staples min.			
26	30	roll	Tape , Double sided w/o foam, width: 1/2", Usable length: 10 meters			
27	36	roll	Tape , Double sided w/o foam,width: 1", Usable length: 10 meters			
28	3	roll	Tape , Packaging 2" width: 48mm, Usable length: 25 meters, gray			
29	8	roll	Tape , Packaging, 3" x 50 yds- TAN			
30	29	roll	Tape , Packaging,width: 48mm, Usable length: 50 meters			
31	4	piece	Tape Dispenser, Table Top			
32	15	pack	Tape, 3M Molding Tape, 1.27cm x 4.6m			
33	31	roll	Tape, Double sided, Foam Type, width: 24mm, Usable length: 10 meters			
34	3	roll	Tape, Duct Tape/ Cloth Tape, 2" 48mm x 25 meters, Blue			
35	10	roll	Tape, Duct Tape/ Cloth Tape, 2" 48mm x 25 meters, Gray			
36	53	roll	Tape, Duct Tape/ Cloth Tape, 2" 48mm x 25 meters, Red			
37	28	roll	Tape, Duct Tape/ Cloth Tape, 2" 48mm x 25 meters, Yellow			
38	3	roll	Tape, Packaging 2" width: 48mm, Usable length: 25 meters, black			
39	7	pack	Tape, Post It, Flag 1x1.71 "Sign Here" 50S			
40	7	pack	Tape, Post It, Sticky Note 5x2in page markers, 5 pads 100s			
41	16	roll	Tape, Transparent, width: 0.5"			
42	1	unit	Voice Recorder, digital, 4GB memory, Rechargeable Battery			
43	2	roll	Wire Rope, coated Flexible Wire Rope (2mm) Length: 100m			
SUB-TOTAL:						
LOT IV – VARIOUS OFFICE SUPPLIES OF INTERNAL AUDIT SERVICE OFFICE						
1	4	piece	Binder Ring, 2 Ring holes, Legal Size for 210x330m/Black			

Item No.	Qty.	Unit	Article /Description	Unit Price	Total Amount	Offer brand
2	6	set	Binder Tabs, File divider, Colored Long 5' Set Thick			
3	2	book	Book, Record, 500 pages, 214mm x 278mm			
4	6	piece	Data File Box, made of chipboard with closed end			
5	4	piece	Data Folder made of chipboard, taglia lock			
6	1	box	Envelope, Expandable Kraft, Legal 100pcs/box			
7	1	box	Envelope, White, Local-10xx-500 pieces/box			
8	2	pack	Folder, Tagboard with TAB, Size: A4, 100 pcs/pack			
9	5	pad	Note Pad, Stick On, Size: 2"x3", 100 sheets per pad			
10	6	pad	Note Pad, Stick On, Size: 3"x3", 100 sheets per pad			
11	5	pad	Note Pad, Stick On, Size: 3"x4", 100 sheets per pad			
12	10	bottle	Alcohol, Ethyl, 68% - 70 % soln. scented, 500 ml			
13	20	box	Clip, Backfold, 25mm 12pcs/box, all metal			
14	5	piece	Envelope, Expanding, Plastic, Legal size			
15	10	box	Fastener, paper, vinyl, plastic, FP-50, 70mm			
16	5	pack	Index Tab, clear, 5 sets per box			
17	1	bottle	Ink, Stamp Pad, 50ml, Purple, with applicator			
18	6	tube	Lead, mechanical, 0.5mm, 12 pcs./tube			
19	3	piece	Marker, Permanent, bullet type, Black			
20	3	piece	Marker, Permanent, bullet type, Blue			
21	2	piece	Marker, Permanent, bullet type, Red			
22	5	piece	Marker, Whiteboard, bullet type, Red			
23	6	piece	Pen, Ball, Black, Fine ball point 0.7mm			
24	6	piece	Pen, Ball, Blue, Fine ball point 0.7mm			
25	6	piece	Pen, Ball, Red, Fine ball point 0.7mm			

Item No.	Qty.	Unit	Article /Description	Unit Price	Total Amount	Offer brand
26	5	set	Pen, Marker Flourescent - 3 colors/set			
27	3	piece	Pencil, Mechanical, 0.5mm Lead, Push type			
28	2	piece	Ruler, Plastic, 450MM or 18 inch, 1 piece in individual plastic			
29	1	piece	Dating & Stamping Machine			
30	2	unit	Flash Drive (16 GB)			
31	3	piece	Glue Stick, All Purpose, 22 grams			
32	1	piece	Puncher, Paper, heavy duty, with two hole guide			
33	2	piece	Scissor, metal, 8", multi-purpose			
34	1	pad	Stamp Pad, Felt, bed dimension: 60mm x 100mm			
35	2	piece	Stapler, Standard Type, load cap: 200 staples min.			
36	2	roll	Tape , Packaging,width: 48mm, Usable length: 50 meters			
37	1	piece	Tape Dispenser, Table Top			
38	1	unit	Voice Recorder, digital, 4GB memory, Rechargeable Battery			
39	6	cart	Ink, Brother, Cartridge Magenta, BT5000			
40	6	cart	Ink, Brother, Cartridge Cyan, BT5000			
41	6	cart	Ink, Brother, Cartridge Yellow, BT5000			
42	15	cart	Ink, Brother, Cartridge Black, BT60			
SUB-TOTAL:						
LOT V – VARIOUS OFFICE SUPPLIES WITH PRINTING SERVICES						
1	25	box	Business Card, 2.00 in. x 3.50 in.,C2S 220 lbs.one side printing, with PICC Logo, 100 pcs per box			
2	7	box	Letter Envelope, 9.50 in. x 4.125 in.Bookpaper 80 lbs.,with PICC Logo, 500 pcs per box			
3	1500	piece	Event Folder, as per sample			
4	15	ream	Letterhead, A4, Bookpaper 70 lbs, with PICC Logo			
5	3	roll	Ribbon, 7/8" x 50 yards, Navy Blue, with new PICC Logo and website, (gold font) as per sample			

Item No.	Qty.	Unit	Article /Description	Unit Price	Total Amount	Offer brand
6	3	roll	Ribbon, 7/8" x 50 yards, Red, with new PICC Logo and website, as per sample			
SUB-TOTAL:						
LOT VI – VARIOUS INK CARTRIDGES						
1	3	cart	Ink, Brother, DCP J-105, Black, LC539XL-BL			
2	3	cart	Ink, Brother, DCP J-105, Yellow, LC535XL-Y			
3	3	cart	Ink, Brother, DCP J-105, Cyan, LC535XL-C			
4	3	cart	Ink, Brother, DCP J-105, Magenta, LC535XL-M			
5	50	cart	Ink Cart, Black, CZ107AA, (HP678)			
6	47	cart	Ink Cart, Colored, CZ108AA, (HP678)			
7	5	cart	Ink, Brother, Cartridge Black, BT6000			
8	22	cart	Ink, Brother, Cartridge Magenta, BT5000			
9	22	cart	Ink, Brother, Cartridge Cyan, BT5000			
10	22	cart	Ink, Brother, Cartridge Yellow, BT5000			
11	16	cart	Ink, Brother, Cartridge Black, BT6000			
12	2	cart	Ink, Cart HP F4480, Black, CC640WA (HP60)			
13	3	cart	Ink, Cart HP F4480, Tricolor, CC643WA (HP60)			
14	2	cart	Ink, Cart HP K209a, Black, CD887AA (HP703)			
15	3	cart	Ink, Cart HP K209a, Tricolor, CD888AA (HP703)			
16	10	cart	Ink, Brother, Cartridge Black, LC3617 BK			
17	7	cart	Ink, Brother, Cartridge Magenta, LC3617 M			
18	7	cart	Ink, Brother, Cartridge Cyan, LC3617 C			
19	7	cart	Ink, Brother, Cartridge Yellow, LC3617 Y			
20	1	cart	Toner Cartridge, Black HP1020 printer, Q26112A			
SUB-TOTAL:						

Prepared by:

Signature over printed name of Authorized Representative

Position

Date



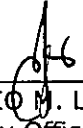
FACILITIES AND PROPERTY DIVISION

Technical Specifications for the Supply and Delivery of Various Office Supplies

APP No.: PICC APP2025-MC-24
PICC APP2025-UP-08

Date: July 1, 2025

End-User :



ROGELIO M. LONCERAS, Jr.
Property Officer, FPD

Technical Specifications

SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES

Item	Qty.	Unit	Specification	Statement of Compliance
LOT 1 - PAPER & BY PAPER PRODUCTS				
1	1	pack	BinCard, 100pcs/pack, Size: 7 1/4" x 3 1/2"	
2	52	piece	Binder Ring, 2 Ring holes, Legal Size for 210x330m/Black	
3	30	set	Binder Tabs, File divider, Colored Long 5' Set Thick	
4	26	book	Book, Record, 500 pages, 214mm x 278mm	
5	62	piece	Data File Box, made of chipboard with closed end	
6	6	piece	Data Folder made of chipboard, taglia lock	
7	3	box	Envelope, Brownkraft, A4, Documentary, 500pcs/box	
8	4	box	Envelope, Brownkraft, Legal, Documentary, 500pcs/box	
9	8	box	Envelope, Expandable Kraft, Legal 100pcs/ box	
10	2	box	Envelope, White, Local-10xx-500 pieces/box	
11	13	box	Folder, Pressboard, Color: Green size: 369mm x 242mm (-5mm), 100pcs/ box	
12	7	pack	Folder, Tagboard with TAB, Size: A4, 100 pcs/pack	
13	6	pack	Index Card, Ruled both sides, Size: 5"x8",120 gsm, 100pcs/ pack	
14	10	bundle	LooseLeaf Cover, Size: Legal (216mmx355mm), Material:Chipboard, machine pressed, Color: Green, 50 sets/bundle	
15	65	pad	Note Pad, Stick On, Size: 2"x3", 100 sheets per pad	
16	102	pad	Note Pad, Stick On, Size: 3"x3", 100 sheets per pad	
17	57	pad	Note Pad, Stick On, Size: 3"x4", 100 sheets per pad	
18	25	piece	Notebook, Tickler Size: 76mm x 127mm	
19	54	ream	Paper, Book,A3, White, subs 20, 11.75" x 16.5" 500 sheets/ream	
20	5	ream	Paper, Book,subs 24,Color: Blue,Size:Long (216mm x 330mm), 500 sheets/ream	
21	6	ream	Paper, Book,subs 24,Color: Yellow,Size:Long (216mm x 330mm), 500 sheets/ream	
22	20	piece	Paper, Manila, 36"x48"	
23	1	pack	Paper, Morocco, Pre cut, 8.5" x 13", (color: Light Blue)	

At m.

Item	Qty.	Unit	Specification	Statement of Compliance
24	1	pack	Paper, Morocco, Pre cut, 8.5" x 13", (color: Light Green)	
25	30	ream	Paper, Multicopy, 80gsm, size: 8.5" x 11" (Short),500 sheets/ream	
26	63	pack	Paper, Photo Glossy , finish , A4 size,210mm x 297mm, 200 gsm 20 sheets/pack	
27	140	pack	Paper, Sticker, Inkjet Friendly,A4 size,matt, (10sheets/pack)	
28	22	pack	Sintra, Board, A3 size 16.5 x 11.7 Thickness 5mm White, 5 pcs. Per pack	
29	90	roll	Thermal Paper (58mm x 40meters, 1/2"core	
30	90	roll	Thermal Paper (80mm x 80meters, 1/2"core	
31	1	pad	Yellow, Pad Ruled, 215mmx300mm, 90 leaves	
LOT II – LIQUID PRODUCTS, PENS/PENCILS, ERASERS/RUBBER PRODUCTS, PLASTIC PRODUCTS and METAL PRODUCTS				
1	22	piece	Acrylic Holder, Angled, A4 Size	
2	5	piece	Acrylic Holder, Vertical, A4 Size	
3	5	roll	Cling Wrap/Food Wrap (stretch film) 18" x 500 M	
4	103	pack	Clip, Bulldog, 1.5" Metal, 12pcs/pack	
5	77	pack	Clip, Bulldog, 2" Metal, 12pcs/pack	
6	63	pack	Clip, Bulldog, 3" Metal, 12pcs/pack	
7	12	piece	Document Tray, Legal Size, 2 layers, plastic, color: gray	
8	42	piece	Envelope, Expanding, Plastic, Legal size	
9	17	box	Fastener, Paper, metal, 70mm between prongs, 50 sets/box	
10	80	box	Fastener, paper, vinyl, plastic, FP-50, 70mm	
11	15	pack	Folder, clear plastic, L type, A4 size 50pcs/pack	
12	22	piece	Folder, Plastic, long with slider	
13	3	jar	Glue, all purpose, 200 grams min.	
14	7	piece	Glue, Liquid, Multi Purpose, 130 grams	
15	50	piece	ID Card protector/holder, vertical, 2 sided, clear front and back, ABS material, size 54 x 66mm	
16	1500	piece	ID Clip, 76II Metal	
17	50	piece	ID lanyard, size: Length-6mm, Width-1cm, Height-15cm, Weight-0.1kg	

Item	Qty.	Unit	Specification	Statement of Compliance
18	17	pack	Index Tab, clear, 5 sets per box	
19	5	bottle	Ink, Stamp Pad, 50ml, Purple, with applicator	
20	5	pack	Key Tags, Plastic Keychain, with Split Rings 50 pcs. Per pack	
21	3	roll	Laminator Film, 9" in width, 100 meters / roll	
22	13	box	Laminator Film, A4, 125 thickness, 100 sheets; 125 microns thick per side	
23	3	box	Laminator Film, for A3 ,100 sheets, 250 microns	
24	20	pack	Laminator Film, Legal size, 125 thickness, 100 sheets; 125 microns thick per side	
25	2	tube	Lead, mechanical, 0.5mm, 12 pcs./tube	
26	75	piece	Marker, Permanent, bullet type, Black	
27	72	piece	Marker, Permanent, bullet type, Blue	
28	51	piece	Marker, Permanent, bullet type, Red	
29	36	piece	Marker, Whiteboard, bullet type, Red	
30	610	piece	Pen, Ball, Black, Fine ball point 0.7mm	
31	658	piece	Pen, Ball, Blue, Fine ball point 0.7mm	
32	161	piece	Pen, Ball, Red, Fine ball point 0.7mm	
33	8	piece	Pen, Calligraphy, Disposable, acid free water based pigment, ink is water resistant and ink proof, 1.0	
34	3	piece	Pen, Calligraphy, Disposable, acid free water based pigment, ink is water resistant and ink proof, 2.0	
35	3	piece	Pen, Calligraphy, Disposable, acid free water based pigment, ink is water resistant and ink proof, 3.0	
36	3	piece	Pen, Calligraphy, Disposable, acid free water based pigment, ink is water resistant and ink proof, 4.0	
37	61	set	Pen, Marker Fluorescent - 3 colors/set	
38	1	piece	Pencil, Mechanical, 0.5mm Lead, Push type	
39	7	box	Pencil,lead with eraser, No.1, 12 pcs/box , wood cased	
40	200	piece	Pencil,lead without eraser	
41	20	piece	Picture Frame, Wall Wood Frame size A4	
42	3	box	Push pin, hammer head type, 100pieces/box	
43	10	bundle	Ring Binder, 38mm, Legal size 10pcs/bundle	

Item	Qty.	Unit	Specification	Statement of Compliance
44	5	piece	Ruler, plastic, 12 inches	
45	7	piece	Ruler, Plastic, 450MM or 18 inch, 1 piece in individual plastic	
46	8	piece	Ruler,Stainless steel metal 12 inches	
47	100	box	Staple wire #10	
48	1	box	Staple wire (Gun Tacker Wire), 5000pcs. Arrow T25, 11mm (7/16) round crown #257	
49	2	box	Staple wire, Heavy Duty, 23/10, 1000pcs./box	
50	3	box	Staple wire, Heavy Duty, 23/13 1000pcs./box	
51	2	box	Staple wire, Heavy Duty, 23/6, 1000 pcs./box	
52	2	box	Staple wire, Heavy Duty, 23/8, 1000 pcs./box	
53	6	bottle	Trodat Stamp Pad Ink, 7011 28ml per bottle	
54	1	bottle	Twine Plastic, Weight per roll (min.): 1000g, Breaking Strenght (min): 25kg	
LOT III – TOOLS/DEVICES/OFFICE MACHINE, BATTERIES,COMPUTER RELATED ACCESSORIES AND VARIOUS ADHESIVE MATERIALS/TAPES				
1	1215	pack	Battery, size "AA",dry cell, 1.5 volts, 2 pieces per blister pack	
2	135	pack	Battery, size "AAA",dry cell, 1.5 volts, 2 pieces per blister pack	
3	5	piece	Battery, CR2450, Lithium Battery, 3V	
4	12	pack	Battery, Energizer 2032, 3V Lithium 2 pcs/pack	
5	10	pack	Blu Tack, Original, 75g	
6	20	piece	Certificate Holder, Double sided, A4 size, Fold: 312 (w) x 220 (h) mm Spread: 312 (w) x 443 (h) mm, transparent pocket on the outside to hold labels or 3R Photos, with hanger, super clear transparency	
7	15	piece	Clipboard, Long with cover wire clip, PVC type, vertical with pen holder	
8	2	piece	Corkboard/Bulletin Board, 48 x 48 with Aluminum Frame White	
9	5	piece	Dating & Stamping Machine	
10	12	piece	DVD Rewritable, capacity: 4.5GB (min.), recording time 120 minutes (min.)	
11	75	unit	Flash Drive (16 GB)	
12	10	unit	Flash Drive (32GB) Data Traveler Memory Rotatable U Disk USB	
13	15	unit	Flash Drive (4GB) Data Traveler Memory Rotatable U Disk USB	

Item	Qty.	Unit	Specification	Statement of Compliance
14	28	piece	Glue Stick, All Purpose, 22 grams	
15	3	box	Label Stickers 24mmx90mm, 10 pcs/fold, 1,000 pcs/box	
16	8	piece	Label, Tape compatible with Brother P touch Makers, Standard Laminated Adhesive Cassette TZe221 TZ221 Black Print on White 9mm x 8m	
17	11	piece	Puncher, Paper, heavy duty, with two hole guide	
18	18	piece	Scissor, metal, 8", multi-purpose	
19	2	piece	Scissor, metal, 9.5", multi-purpose	
20	3	pad	Stamp Pad, Felt, bed dimension: 60mm x 100mm	
21	2	piece	Stamp, Self Inking "Certified True Copy"	
22	1	piece	Stamp, Self Inking "Received by"	
23	10	piece	Staple Remover, Claw Type	
24	3	piece	Stapler for No. 10 staples	
25	30	piece	Stapler, Standard Type, load cap: 200 staples min.	
26	30	roll	Tape , Double sided w/o foam, width: 1/2", Usable length: 10 meters	
27	36	roll	Tape , Double sided w/o foam,width: 1", Usable length: 10 meters	
28	3	roll	Tape , Packaging 2" width: 48mm, Usable length: 25 meters, gray	
29	8	roll	Tape , Packaging, 3" x 50 yds- TAN	
30	29	roll	Tape , Packaging,width: 48mm, Usable length: 50 meters	
31	4	piece	Tape Dispenser, Table Top	
32	15	pack	Tape, 3M Molding Tape, 1.27cm x 4.6m	
33	31	roll	Tape, Double sided, Foam Type, width: 24mm, Usable length: 10 meters	
34	3	roll	Tape, Duct Tape/ Cloth Tape, 2" 48mm x 25 meters, Blue	
35	10	roll	Tape, Duct Tape/ Cloth Tape, 2" 48mm x 25 meters, Gray	
36	53	roll	Tape, Duct Tape/ Cloth Tape, 2" 48mm x 25 meters, Red	
37	28	roll	Tape, Duct Tape/ Cloth Tape, 2" 48mm x 25 meters, Yellow	
38	3	roll	Tape, Packaging 2" width: 48mm, Usable length: 25 meters, black	
39	7	pack	Tape, Post It, Flag 1x1.71 "Sign Here" 50S	

Item	Qty.	Unit	Specification	Statement of Compliance
40	7	pack	Tape, Post It, Sticky Note 5x2in page markers, 5 pads 100s	
41	16	roll	Tape, Transparent, width: 0.5"	
42	1	unit	Voice Recorder, digital, 4GB memory, Rechargeable Battery	
43	2	roll	Wire Rope, coated Flexible Wire Rope (2mm) Length: 100m	
LOT IV – VARIOUS OFFICE SUPPLIES INTERNAL AUDIT SERVICE OFFICE				
1	4	piece	Binder Ring, 2 Ring holes, Legal Size for 210x330m/Black	
2	6	set	Binder Tabs, File divider, Colored Long 5' Set Thick	
3	2	book	Book, Record, 500 pages, 214mm x 278mm	
4	6	piece	Data File Box, made of chipboard with closed end	
5	4	piece	Data Folder made of chipboard, taglia lock	
6	1	box	Envelope, Expandable Kraft, Legal 100pcs/ box	
7	1	box	Envelope, White, Local-10xx-500 pieces/box	
8	2	pack	Folder, Tagboard with TAB, Size: A4, 100 pcs/pack	
9	5	pad	Note Pad, Stick On, Size: 2"x3", 100 sheets per pad	
10	6	pad	Note Pad, Stick On, Size: 3"x3", 100 sheets per pad	
11	5	pad	Note Pad, Stick On, Size: 3"x4", 100 sheets per pad	
12	10	bottle	Alcohol, Ethyl, 68% - 70 % soln. scented, 500 ml	
13	20	box	Clip, Backfold, 25mm 12pcs/box, all metal	
14	5	piece	Envelope, Expanding, Plastic, Legal size	
15	10	box	Fastener, paper, vinyl, plastic, FP-50, 70mm	
16	5	pack	Index Tab, clear, 5 sets per box	
17	1	bottle	Ink, Stamp Pad, 50ml, Purple, with applicator	
18	6	tube	Lead, mechanical, 0.5mm, 12 pcs./tube	
19	3	piece	Marker, Permanent, bullet type, Black	
20	3	piece	Marker, Permanent, bullet type, Blue	
21	2	piece	Marker, Permanent, bullet type, Red	

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Item	Qty.	Unit	Specification	Statement of Compliance
22	5	piece	Marker, Whiteboard, bullet type, Red	
23	6	piece	Pen, Ball, Black, Fine ball point 0.7mm	
24	6	piece	Pen, Ball, Blue, Fine ball point 0.7mm	
25	6	piece	Pen, Ball, Red, Fine ball point 0.7mm	
26	5	set	Pen, Marker Flourescent - 3 colors/set	
27	3	piece	Pencil, Mechanical, 0.5mm Lead, Push type	
28	2	piece	Ruler, Plastic, 450MM or 18 inch, 1 piece in individual plastic	
29	1	piece	Dating & Stamping Machine	
30	2	unit	Flash Drive (16 GB)	
31	3	piece	Glue Stick, All Purpose, 22 grams	
32	1	piece	Puncher, Paper, heavy duty, with two hole guide	
33	2	piece	Scissor, metal, 8", multi-purpose	
34	1	pad	Stamp Pad, Felt, bed dimension: 60mm x 100mm	
35	2	piece	Stapler, Standard Type, load cap: 200 staples min.	
36	2	roll	Tape, Packaging,width: 48mm, Usable length: 50 meters	
37	1	piece	Tape Dispenser, Table Top	
38	1	unit	Voice Recorder, digital, 4GB memory, Rechargeable Battery	
39	6	cart	Ink, Brother, Cartridge Magenta, BT5000	
40	6	cart	Ink, Brother, Cartridge Cyan, BT5000	
41	6	cart	Ink, Brother, Cartridge Yellow, BT5000	
42	15	cart	Ink, Brother, Cartridge Black, BT5000	
LOT V – VARIOUS OFFICE SUPPLIES WITH PRINTING SERVICES				
1	25	box	Business Card, 2.00 in. x 3.50 in.,C2S 220 lbs.one side printing, with PICC Logo, 100 pcs per box	
2	7	box	Letter Envelope, 9.50 in. x 4.125 in.Bookpaper 80 lbs.,with PICC Logo, 500 pcs per box	
3	1500	piece	Event Folder, as per sample	
4	15	ream	Letterhead, A4, Bookpaper 70 lbs, with PICC Logo	

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Item	Qty.	Unit	Specification	Statement of Compliance
5	3	roll	Ribbon, 7/8" x 50 yards, Navy Blue, with new PICC Logo and website, (gold font) as per sample	
6	3	roll	Ribbon, 7/8" x 50 yards, Red, with new PICC Logo and website, as per sample	
LOT VI – VARIOUS INK CARTRIDGES				
1	3	cart	Ink, Brother, DCP J-105, Black, LC539XL-BL	
2	3	cart	Ink, Brother, DCP J-105, Yellow, LC535XL-Y	
3	3	cart	Ink, Brother, DCP J-105, Cyan, LC535XL-C	
4	3	cart	Ink, Brother, DCP J-105, Magenta, LC535XL-M	
5	50	cart	Ink Cart, Black, CZ107AA, (HP678)	
6	47	cart	Ink Cart, Colored, CZ108AA, (HP678)	
7	5	cart	Ink, Brother, Cartridge Black, BT6000	
8	22	cart	Ink, Brother, Cartridge Magenta, BT5000	
9	22	cart	Ink, Brother, Cartridge Cyan, BT5000	
10	22	cart	Ink, Brother, Cartridge Yellow, BT5000	
11	16	cart	Ink, Brother, Cartridge Black, BT6000	
12	2	cart	Ink, Cart HP F4480, Black, CC640WA (HP60)	
13	3	cart	Ink, Cart HP F4480, Tricolor, CC643WA (HP60)	
14	2	cart	Ink, Cart HP K209a, Black, CD887AA (HP703)	
15	3	cart	Ink, Cart HP K209a, Tricolor, CD888AA (HP703)	
16	10	cart	Ink, Brother, Cartridge Black, LC3617 BK	
17	7	cart	Ink, Brother, Cartridge Magenta, LC3617 M	
18	7	cart	Ink, Brother, Cartridge Cyan, LC3617 C	
19	7	cart	Ink, Brother, Cartridge Yellow, LC3617 Y	
20	1	cart	Toner Cartridge, Black HP1020 printer, Q26112A	
STATEMENT OF COMPLIANCE				
Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered.				

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Note:

Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.