



Republic of the Philippines
PROVINCE OF LA UNION
City of San Fernando



Supply and Delivery of Computer Supplies and Consumables

ITB No. 2025-02-42

April 5, 2025

Table of Contents

Glossary of Acronyms, Terms, and Abbreviations	4
Section I. Invitation to Bid	7
Section II. Instructions to Bidders	10
1. Scope of Bid	11
2. Funding Information	11
3. Bidding Requirements	11
4. Corrupt, Fraudulent, Collusive, and Coercive Practices	11
5. Eligible Bidders	11
6. Origin of Goods	12
7. Subcontracts	12
8. Pre-Bid Conference	12
9. Clarification and Amendment of Bidding Documents	12
10. Documents comprising the Bid: Eligibility and Technical Components	13
11. Documents comprising the Bid: Financial Component	13
12. Bid Prices	13
13. Bid and Payment Currencies	14
14. Bid Security	14
15. Sealing and Marking of Bids	14
16. Deadline for Submission of Bids	15
17. Opening and Preliminary Examination of Bids	15
18. Domestic Preference	15
19. Detailed Evaluation and Comparison of Bids	15
20. Post-Qualification	16
21. Signing of the Contract	16
Section III. Bid Data Sheet	17
Section IV. General Conditions of Contract	25
1. Scope of Contract	26
2. Advance Payment and Terms of Payment	26
3. Performance Security	26
4. Inspection and Tests	26
5. Warranty	27
6. Liability of the Supplier	27
Section V. Special Conditions of Contract	28
Section VI. Schedule of Requirements	32
Section VII. Technical Specifications	33
Section VIII. Checklist of Technical and Financial Documents	40
Section IX. Forms	43

Bid Form	44
Price Schedule	46
BID SECURING DECLARATION	61
Contract Agreement Form	62
Omnibus Sworn Statement	64
FINANCIAL DOCUMENTS FOR ELIGIBILITY CHECK	67
STATEMENT OF ALL ONGOING GOVERNMENT AND PRIVATE CONTRACTS	68
STATEMENT IDENTIFYING BIDDER'S SINGLE LARGEST CONTRACT COMPLETED	69
SEALING AND MARKING OF BID ENVELOPES	70

Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

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

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

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

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

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

CDA - Cooperative Development Authority.

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

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

DDP – Refers to the quoted price of the Goods, which means “delivered duty paid.”

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

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

Framework Agreement – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as “Call-Offs,” are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

GFI – Government Financial Institution.

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

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

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national

buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

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

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

Supplier – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

UN – United Nations.

Section I. Invitation to Bid



Republic of the Philippines
PROVINCE OF LAUNION
City of San Fernando



INVITATION TO BID FOR THE SUPPLY AND DELIVERY OF COMPUTER SUPPLIES AND CONSUMABLES

1. The **Provincial Government of La Union (PGLU)**, through the **PGLU Annual Budget CY 2025** intends to apply the sum of **Eight Million Nine Hundred Sixty-Eight Thousand Nine Hundred Twenty-Three Pesos and Thirty-Nine Centavos (₱8,968,923.39)** being the ABC to payments under the contract for the **Supply and Delivery of Computer Supplies and Consumables / ITB No. 2025-02-42**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The **Provincial Government of La Union** now invites bids for Supply and Delivery of Computer Supplies and Consumables. Delivery of the Goods shall be in accordance with the delivery schedule under Section VI. Bidders should have completed, within three (3) years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

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 the PGLU and inspect the Bidding Documents at the address given below the following office hours:

8:00 AM to 4:30 PM	Monday to Thursday
8:00 AM to 12:00NN	Friday

5. A complete set of Bidding Documents may be acquired by interested Bidders on **April 5, 2025 - April 29, 2025** from the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of **Ten Thousand Pesos (₱10,000.00)**. The Procuring Entity shall allow the bidder to present its proof of payment for the fees through the submission of a copy of the official receipt in person.
6. The **PGLU** will hold a Pre-Bid Conference on **April 15, 2025 at 10:00 a.m. at the BAC Conference Room, Provincial Capitol, City of San Fernando, Province of La Union**, 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 **April 29, 2025 at 9:59 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 **April 29, 2025 at 10:00 a.m. at the BAC Conference Room, Provincial Capitol, City of San Fernando, Province of La Union.** Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The **PGLU** 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:

PGLU-BAC Secretariat
BAC Office, Provincial Capitol, Brgy. II
City of San Fernando, Province of La Union
Email Add: pglu_bacsu@launion.gov.ph
Telefax No. (072) 242-5550-loc 249
12. You may visit the following websites:

For downloading of Bidding Documents: **<https://launion.gov.ph/goods-and-services/>**

April 5, 2025

SGD.
ENGR. RESSIE A. ESTRELLA
*Chairperson, Bids and Awards
Committee (BAC)*

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, **Provincial Government of La Union** wishes to receive Bids for the **Procurement of Supply and Delivery of Computer Supplies and Consumables** with identification number **ITB No. 2025-02-42**.

The Procurement Project (referred to herein as “Project”) is composed of **one (1) Lot having 182 items**, 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 **CY 2025** in the amount of **Eight Million Nine Hundred Sixty-Eight Thousand Nine Hundred Twenty-Three Pesos and Thirty-Nine Centavos (₱ 8,968,923.39)**.

2.2. The source of funding is: LGUs, the Local Expenditure Program

3. Bidding Requirements

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

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

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

5. Eligible Bidders

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

- 5.2. Foreign ownership 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 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.
- 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: Subcontracting is not allowed.

- 7.2. In the event that any subcontractor is found by any Procuring Entity to be ineligible, the subcontracting of such portion of the Project shall be disallowed.
- 7.3. 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 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 **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 Philippine Pesos.

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration 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 for 120 calendar days. 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 two (2) copies of the first and second components of its Bid.

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

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which

must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

16. Deadline for Submission of Bids

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

17. Opening and Preliminary Examination of Bids

- 17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are 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 Entity's Bids and Awards Committee shall immediately conduct a detailed evaluation of all Bids rated "passed," using non-discretionary pass/fail criteria. The Bids and Awards Committee 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:

Option 1 – 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

20.2 Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the Bids and Awards Committee 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 documents are indicated in the BDS.

Section III. Bid Data Sheet

Bid Data Sheet

ITB Clause				
5.3	For this purpose, contracts similar to the Project shall be: a. Supply and Delivery of Computer Supplies and Consumables b. Completed within three (3) years prior to the deadline for the submission and receipt of bids.			
12	The price of the Goods shall be quoted DDP at the Provincial Capitol, Brgy. II, City of San Fernando. La Union 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: a. The amount of not less than ₱ 179,378.47, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than ₱ 448,446.17 if bid security is in Surety Bond.			
19.3	Item No.	Description	Total Quantity	ABC (₱)
		COMPUTER SUPPLIES		
	1	Portable Active Speaker, 480watts, Trolley Wheel with Handle, Dual Wireless Mic, Rechargeable Battery, 12V/ 220V	8 units	136,251.84
	2	122-in-1 Precision Screw Driver Set Magnetic (Precision Tool)	1 unit	846.26
	3	13-in-1 Type-C Laptop & Macbook Docking Station	4 unit s	12,102.92
	4	DDR4, 8GB	3 pcs	5,989.50
	5	RAM, 8GB, 2133-2666Mhz DDR4 (5)	22 pcs	63,162.00
	6	RAM, 16GB 2x8 Memory 3200mhz DDR4	3 units	16,711.20
	7	1TB SSD	22 units	243,573.00
	8	250GB SSD Sata	60 units	158,400.00
	9	Solid State Drive (SSD Harddisk) 240GB	2 pcs	9,949.50
	10	2.5" SSD 2TB - mlc chip	13 pcs	176,113.99
	11	2-Way Radio Dual Band VHF-UHF SET OF 8	1 unit	10,226.57
	12	3 Socket Plug Adapter	30 pcs	2,379.30
	13	Male Plug Adapter (round to flat)	15 pcs	1,014.75
	14	480 GB M.2 NVME	2 units	14,106.40
	15	NVME M.2 Enclosure, USB3.1 Type-C Interface	2 units	4,405.50
	16	AC AP Outdoor (Unifi)	1 unit	9,642.60
	17	All-in-one Multi-card Reader	14 pcs	2,186.80
18	Analog Multitester	2 units	2,398.00	

19	Automatic Voltage Regulator, 500 W, St 500VA (Avr Power Supply for Appliances 220V: Ac / dc 110v, and ac 110v / 120v.)	5 units	17,146.25
20	Cable Tie, 4"/100s	10 packs	2,097.10
21	Cable Tie, 6"/100s	10 packs	2,244.00
22	Cable Tie, 8"/100s	13 packs	2,764.19
23	Cable/Wire Ramp (6)	10 pcs	34,212.70
24	Cat6 Passthrough RJ45 1 box (100pcs)	700 pcs	10,780.00
25	CD Rewritable (CD-RW) w/ case	20 pcs	1,705.00
26	Clicker, presenter with bluetooth	8 pcs	15,180.00
27	Computer Cleaner Paste, 250gm	13 pcs	1,451.45
28	Contact Cleaner (WD-40)	3 pcs	1,072.50
29	CPU Power Cord, 3ft	19 pcs	4,075.50
30	Developer Toner TN118 / TN116	3 pcs	12,540.00
31	Digital Audio Voice Recorder with 32GB TF card, Rechargeable	14 units	53,484.20
32	Digital Multitester, Heavy Duty	1 pc	4,070.00
33	DVD Rewritable with case	20 pcs	1,595.00
34	External Hard Drive 1TB USB 3.0 Back UP Plus, Slim, Portable HDD	18 pcs	63,063.00
35	External Hard Drive Shockproof bag case for 1TB slim size	8 pcs	4,510.00
36	External Hard Drive, 1TB	34 pcs	116,575.80
37	External Hard Drive, 250GB SSD	1 pc	3,783.45
38	External Hard Drive, 2TB	29 pcs	141,157.50
39	External Numeric Keypad (Laptop)	8 pcs	5,896.00
40	Flash Drive, 16GB	700 pcs	258,720.00
41	Flash Drive, 16GB 3.0 OTG	71 pcs	55,919.60
42	Flash Drive, 32GB	190 pcs	187,995.50
43	Flash Drive, 8GB	77 pcs	27,696.90
44	Hanging magnetic Cabinet lights LED Night Light Motion Sensor Wireless USB Rechargeable	1 unit	525.25
45	Hard Disk (desktop), 1TB	4 pcs	16,060.00
46	Hard Drive 4TB NAS SATA	4 units	28,930.00
47	HDMI Cable, 10m	19 pcs	13,971.65
48	HDMI Cable, 20m	5 pcs	8,250.00
49	HDMI Video Splitter	6 pcs	12,196.80
50	Headset A4 Tech HS-50 (6.5meters cable, 97 dB's)	1 pc	1,390.95
51	Headset with Noise Cancellation (Usb H390)	4 units	11,352.00
52	IC Recorder - PX-333, Rechargeable	4 units	16,242.08
53	Impact tool	1 pc	2,381.50
54	Keyboard wireless with mouse	40 sets	86,020.00
55	Keyboard, (USB-type connection)	19 pcs	15,089.80

56	LAN Tester	1 pc	1,149.50
57	Logitech C270 HD 720P Webcam Plug and Play Video Calling	2 units	10,543.44
58	Memory Card, SD Card 32GB	10 pcs	11,247.50
59	Mouse Pad	54 pcs	2,376.00
60	Mouse Pad mat, rubber, black/gray, large	24 pcs	14,772.96
61	Mouse, Optical Wireless (M186 Logitech)	83 pcs	106,364.50
62	Network Switch , 24 Ports	1 pc	6,154.50
63	Outdoor Cat6 Cable	2 boxes	7,978.30
64	POE 24V Passive 1AMP	5 pcs	10,765.85
65	Portable CD ROM	3 units	5,606.70
66	Portable Two Way Radio Walkie Talkie (Set of 4) 16-channels, Freq. Range 400-520MHz	8 sets	45,672.00
67	Power Extension Reel (25m)	12 pcs	25,073.40
68	Power Supply 600V	15 pcs	43,510.50
69	Power Supply Unit, 550w, 80+ Bronze Certified, Fixed Cable	25 units	76,470.50
70	Power Surge (UPS AVR) 800VA-400W	62 pcs	221,615.90
71	RJ45 Connector Cat6 (100 pcs)	1 pack	550.00
72	RJ45 Crimper Passthru	1 pack	590.70
73	RJ45 Keystone	20 packs	1,430.00
74	Router, Wireless	2 units	5,232.22
75	Signature Pad	3 pcs	7,367.25
76	Silicon Grease (Spray) 500cc	1 pc	518.49
77	WD-40 Specialist Silicone, 360ml	1 can	593.45
78	Soldering Gun (Heavy duty)	1 unit	742.50
79	Soldering Lead, 0.6mm	2 pcs	998.80
80	Solidcom C1 Wireless Headset Intercom System Full Duplex 1000ft Team Communication Single-Ear Headset	10 sets	238,562.50
81	Speaker PC, multi media for desktop/laptop, Compact Multimedia 2.1 Speaker System	7 units	15,746.50
82	Thermal Paste	2 pcs	297.00
83	Thermal Tape (5MM)	3 rolls	518.10
84	Universal Laptop Charger (60w)	2 pcs	2,921.60
85	Universal Laptop Charger (90w)	1 pc	1,775.40
86	UPS Battery , 12V Battery 12AH/20AH Rechargeable Sealed Lead Acid Battery Deep Cycle UPS	13 pcs	15,429.70
87	UPS Battery 12v9ah	40 unit s	49,384.40
88	USB dual band wifi dongle	11 pcs	9,813.10
89	USB Headset with noise-cancelling microphone	15 pcs	31,176.75
90	USB Hub-4ports	10 pcs	6,847.50

91	USB Web Camera 1080P 30fps FHD 2 Megapixels 90° Wide Angle With Microphone	8 pcs	14,203.20
92	UTP Cable -CAT6 Indoor 300m	4 rolls	15,796.00
93	VGA Cable (1.5m)	1 pc	483.45
94	Wifi Receiver	2 units	1,958.00
95	Wireless receiver/presenter Pointer pen, red laser with USB & remote	4 pcs	2,389.20
96	Wireless Router/Access Point/Range Extender	5 units	11,827.75
97	8TB NAS HDD	2 pcs	20,839.22
98	Portable powerstation 240Wh	1 unit	26,051.85
99	Ubiquiti Edgepoint R6	1 pc	7,672.50
100	Anti-static mat / grounding mat for pc repair/ 700mm × 500mm × 2mm Anti-Static Mat Ground Wire for Mobile Computer Repair Antistatic Blanket	1 pc	940.50
101	Epson L6290 Maintenance Box (T04D1/E-04D1)	9 pcs	8,850.60
102	80mm PC fan	5 pcs	3,145.70
	COMPUTER INK AND TONER		
103	Epson Ink 001 (L4150, L4160, L6160, L6170, L6190) Black 70ml/btl	309 btl	176,578.05
104	Epson Ink 001 (L4150, L4160, L6160, L6170, L6190) Cyan 70ml/btl	226 btl	129,147.70
105	Epson Ink 001 (L4150, L4160, L6160, L6170, L6190) Yellow 70ml/btl	225 btl	130,556.25
106	Epson Ink 001 (L4150, L4160, L6160, L6170, L6190)Magenta 70ml/btl	229 btl	132,877.25
107	Epson Ink 003 (L3100, L3101, L3150) Black 70ml/btl	637 btl	365,446.90
108	Epson Ink 003 (L3100, L3101, L3150) Cyan 70ml/btl	431 btl	247,264.70
109	Epson Ink 003 (L3100, L3101, L3150) Magenta 70ml/btl	431 btl	247,264.70
110	Epson Ink 003 (L3100, L3101, L3150) Yellow 70ml/btl	432 btl	247,838.40
111	Epson ink T6731 Black, 70ml/btl (L800, L801, L805,L810, L850, L1800)	486 btl	298,039.50
112	Epson ink T6732 Cyan, 70ml/btl (L800, L801, L805,L810, L850, L1800)	311 btl	190,720.75
113	Epson ink T6733 Magenta, 70ml/btl (L800, L801, L805, L810, L850, L1800)	301 btl	184,588.25
114	Epson ink T6734 Yellow, 70ml/btl (L800, L801, L805, L810, L850, L1800)	300 btl	183,975.00

115	Epson ink T6735 Light Cyan, 70ml/btl (L800, L801, L805, L810, L850, L1800)	38 btls	23,303.50
116	Epson ink T6736 Light Magenta, 70ml/btl (L800, L801, L805, L810, L850, L1800)	25 btls	15,331.25
117	Epson Workforce Pro, WF-C869R Copier Toner/Ink T9741-Black	8 btls	79,965.60
118	Epson Workforce Pro, WF-C869R Copier Maintenance Box	7 btls	54,670.00
119	Epson Workforce Pro, WF-C869R Copier Tone/Ink T9743 Magenta	3 btls	38,082.00
120	Epson Workforce Pro, WF-C869R Copier Toner/Ink T9742 Cyan	3 btls	38,082.00
121	Epson Workforce Pro, WF-C869R Copier Toner/Ink T9744 Yellow	3 btls	38,082.00
122	HP Inktank 415 GT51, Black	15 pcs	11,327.25
123	HP Inktank 415 GT52, Cyan	3 pcs	2,265.45
124	HP Inktank 415 GT52, Magenta	3 pcs	2,265.45
125	HP Inktank 415 GT52, Yellow	3 pcs	2,265.45
126	HP Laserjet CE 285AC/ HP Printer Ink #85A	9 pcs	38,308.05
127	EPSON Workforce Pro, WF-C878R, Toner/Ink T05A1 (Black BK)	30 pcs	419,809.50
128	EPSON Workforce Pro, WF-C878R, Toner/Ink T05A2 (Cyan C)	17 pcs	237,892.05
129	EPSON Workforce Pro, WF-C878R, Toner/Ink T05A3 (Magenta M)	17 pcs	237,892.05
130	EPSON Workforce Pro, WF-C878R, Toner/Ink T05A4 (Yellow Y)	17 pcs	237,892.05
131	Epson L15150 Ink 008, Black	10 pcs	12,256.40
132	Epson L15150 Ink 008, Cyan	7 pcs	6,557.46
133	Epson L15150 Ink 008, Magenta	7 pcs	6,557.46
134	Epson L15150 Ink 008, Yellow	7 pcs	6,557.46
135	Epson L15150 Maintenance Box (C9345 / PXMB9)	3 pcs	4,562.67
136	EPSON Workforce Pro, WF-C878R Maintenance Box (C13T671400)	16 pcs	79,375.84
137	Bottomless Ink Refill, Cyan 100ml	30 btls	5,692.50
138	Bottomless Ink Refill, Magenta, 100ml	30 btls	4,841.70
139	Bottomless Ink Refill, Yellow, 100ml	30 btls	4,841.70
140	Ink Tank Wireless 415-Cartridge MOH50A Black	6 pcs	4,699.86
141	Ink Tank Wireless 415-Cartridge MOH50A Tri-Color	6 pcs	4,699.86
142	HP 57a original LaserJet imaging drum (cf257a)	1 pc	10,527.00

143	Epson Workforce Pro, WF-C5790 Copier Toner/Ink T948 Standard Black	11 btl	85,097.76
144	Epson Workforce Pro, WF-C5790 Copier Toner/Ink T948 Standard Cyan	8 btl	98,264.72
145	Epson Workforce Pro, WF-C5790 Copier Toner/Ink T948 Standard Magenta	8 btl	98,264.72
146	Epson Workforce Pro, WF-C5790 Copier Toner/Ink T948 Standard Yellow	8 btl	92,641.52
	COMPUTER SUPPLIES (KYOCERA)		
147	Copier toner (Kyocera TaskAlfa 2552ci) Black	7 pcs	65,746.45
148	Copier toner (Kyocera TaskAlfa 2552ci) Yellow	7 pcs	65,746.45
149	Copier toner (Kyocera TaskAlfa 2552ci) Cyan	7 pcs	65,746.45
150	Copier toner (Kyocera TaskAlfa 2552ci) Magenta	7 pcs	65,746.45
	COMPUTER SUPPLIES (CANON)		
151	Canon Laser Toner 325	4 pcs	20,125.00
152	Ink- Canon Y-G1-790, 70ml	1 bot	665.50
153	Ink- Canon C-G1-790, 70ml	1 bot	665.50
154	Ink- Canon M-G1-790, 70ml	1 bot	665.50
155	Ink- Canon BK-G1-790, 70ml	1 bot	665.50
156	Canon G1-790 Ink Black, 70 mL	9 bts	5,544.00
157	Canon G1-790 Ink Cyan, 70 mL	5 bts	3,080.00
158	Canon G1-790 Ink Magenta, 70 mL	5 bts	3,080.00
159	Canon G1-790 Ink Yellow, 70 mL	5 bts	3,080.00
	COMPUTER SUPPLIES (DUPLO)		
160	Duplo Ink, DA-14, Black (for DP-A)	30 pcs	41,745.00
161	Duplo Ink, G14, (for Duplo DP-G325)	52 pcs	74,899.24
162	Duplo Master Roll DRA12	6 pcs	34,603.50
163	Duplo Master Roll DRG20 (for Duplo DP-G325)	2 pcs	11,742.64
	COMPUTER SUPPLIES (FUJI)		
164	Fuji Xerox S2011 (Docu Centre S2011) Drum	2 pcs	37,867.50
165	Fuji Xerox S2011 (Docu Center) Toner	1 pc	7,653.25
	COMPUTER SUPPLIES (LEXMARK)		
166	Lexmark Toner (MX510de)	2 pcs	19,147.10
167	Lexmark PC Kit Drum (MX510de)	2 pcs	18,726.60
	COMPUTER SUPPLIES (SHARP)		
168	Sharp AR-6020N Toner (MX-237FT)	4 pcs	14,045.96
169	MX-237FT Toner	2 pcs	22,597.50
170	Sharp MX-315FT Toner	2 pcs	27,540.20
171	Sharp Toner BP--FT20BA	4 pcs	42,067.00
172	Sharp Toner BP--FT20CA	3 pcs	33,844.50
173	Sharp Toner BP--FT20MA	1 pc	11,281.50
174	Sharp Toner BP--FT20YA	3 pcs	33,844.50
175	Sharp Developer BP-FV20BA (BLACK)	4 pcs	44,919.00

	176	Sharp Developer BP-FV20SA	2 sets	97,911.00
		PRINTERS/PHOTOCOPIERS (INEO BRAND)		
	177	Ineo+ 287, developer / Imaging Unit 214, Cyan	2 pcs	86,163.16
	178	Ineo+ 287, developer / Imaging Unit 214, Magenta	2 pcs	86,163.16
	179	Ineo+ 287, developer / Imaging Unit 214, Yellow	2 pcs	86,163.16
	180	Ineo+ 287 Drum, DR214 Black	3 pcs	84,564.36
	181	Ineo 226 AOXX-PP6H-01 Transfer Roller	1 pc	6,243.71
	182	Ineo 226 DV116 , Developer	1 pc	1,902.04
		GRAND TOTAL		8,968,923.39
20.2	Latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS)			
21.1	No other documents needed.			

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 from the Procuring Entity but in no case later than the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.

4. Inspection and Tests

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

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

5. Warranty

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

6. Liability of the Supplier

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

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

Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause	
1	
	Delivery and Documents –
	For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:
	“The delivery terms applicable to this Contract are delivered at the Provincial Capitol, Brgy. II, City of San Fernando, La Union . Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”
	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 the PGLU Inspection Team .
	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:
	<ul style="list-style-type: none"> a. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p> <p>Spare Parts –</p> <p>The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p> <ul style="list-style-type: none"> 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: <ul style="list-style-type: none"> i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and

	<p>ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.</p> <p>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.</p> <p>The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of 5 years.</p> <p>Spare parts or components shall be supplied as promptly as possible, but in any case, within 1 month of placing the order.</p>
	<p>Packaging –</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity Name of the Supplier Contract Description Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications</p>
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p>Transportation –</p>

	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>
	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p>
	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	<p>The terms of payment shall be as follows:</p> <p>- Full payment upon completion and acceptance of the Project.</p>
4	<p>The inspection and tests that will be conducted are:</p> <ul style="list-style-type: none"> a) Completeness of the delivered items as to quantity and specifications; and b) Product operation to ascertain that it is functioning (for applicable items).

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.

Lot Number	Description	Quantity	Unit	Delivered, Weeks/Months
1	Supply and Delivery of Computer Supplies and Consumables	1	lot	Within Thirty (30) Calendar days from receipt of the Notice to Proceed

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

_____	_____	_____
Name of Company	Signature Over Printed Name of Authorized Representative	Date

Section VII. Technical Specifications

Technical Specifications

Item	Specification	Statement of Compliance ¹
	COMPUTER SUPPLIES	
1	Portable Active Speaker, 480watts, Trolley Wheel with Handle, Dual Wireless Mic, Rechargeable Battery, 12V/ 220V-8 units	
2	122-in-1 Precision Screw Driver Set Magnetic (Precision Tool)-1 unit	
3	13-in-1 Type-C Laptop & Macbook Docking Station-4 units	
4	DDR4, 8GB-3 pcs	
5	RAM, 8GB, 2133-2666Mhz DDR4 (5)-22 pcs	
6	RAM, 16GB 2x8 Memory 3200mhz DDR4-3 units	
7	1TB SSD -22 units	
8	250GB SSD Sata-60 units	
9	Solid State Drive (SSD Harddisk) 240GB-2 pcs	
10	2.5" SSD 2TB - mlc chip -13 pcs	
11	2-Way Radio Dual Band VHF-UHF SET OF 8-1 unit	
12	3 Socket Plug Adapter-30 pcs	
13	Male Plug Adapter (round to flat)-15 pcs	
14	480 GB M.2 NVME-2 units	
15	NVME M.2 Enclosure, USB3.1 Type-C Interface-2 units	
16	AC AP Outdoor (Unifi)-1 unit	
17	All-in-one Multi-card Reader-14 pcs	
18	Analog Multitester-2 units	
19	Automatic Voltage Regulator, 500 W, St 500VA (Avr Power Supply for Appliances 220V: Ac / dc 110v, and ac 110v / 120v.)-5 units	
20	Cable Tie, 4"/100s-10 packs	
21	Cable Tie, 6"/100s-10 packs	
22	Cable Tie, 8"/100s-13 packs	
23	Cable/Wire Ramp (6)-10 pcs	

¹ Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.

24	Cat6 Passthrough RJ45 1 box (100pcs)-700 pcs	
25	CD Rewritable (CD-RW) w/ case-20 pcs	
26	Clicker, presenter with bluetooth-8 pcs	
27	Computer Cleaner Paste, 250gm-13 pcs	
28	Contact Cleaner (WD-40)-3 pcs	
29	CPU Power Cord, 3ft-19 pcs	
30	Developer Toner TN118 / TN116-3 pcs	
31	Digital Audio Voice Recorder with 32GB TF card, Rechargeable-14 units	
32	Digital Multitester, Heavy Duty-1 pc	
33	DVD Rewritable with case-20 pcs	
34	External Hard Drive 1TB USB 3.0 Back UP Plus, Slim, Portable HDD-18 pcs	
35	External Hard Drive Shockproof bag case for 1TB slim size-8 pcs	
36	External Hard Drive, 1TB-34 pcs	
37	External Hard Drive, 250GB SSD-1 pc	
38	External Hard Drive, 2TB-29 pcs	
39	External Numeric Keypad (Laptop)-8 pcs	
40	Flash Drive, 16GB-700 pcs	
41	Flash Drive, 16GB 3.0 OTG-71 pcs	
42	Flash Drive, 32GB-190 pcs	
43	Flash Drive, 8GB-77 pcs	
44	Hanging magnetic Cabinet lights LED Night Light Motion Sensor Wireless USB Rechargeable-1 unit	
45	Hard Disk (desktop), 1TB-4 pcs	
46	Hard Drive 4TB NAS SATA-4 units	
47	HDMI Cable, 10m-19 pcs	
48	HDMI Cable, 20m-5 pcs	
49	HDMI Video Splitter-6 pcs	
50	Headset A4 Tech HS-50 (6.5meters cable, 97 dB's)-1 pc	
51	Headset with Noise Cancellation (Usb H390)-4 units	
52	IC Recorder - PX-333, Rechargeable-4 units	
53	Impact tool-1 pc	
54	Keyboard wireless with mouse-40 sets	
55	Keyboard, (USB-type connection)-19 pcs	
56	LAN Tester-1 pc	
57	Logitech C270 HD 720P Webcam Plug and Play Video Calling-2 units	
58	Memory Card, SD Card 32GB-10 pcs	
59	Mouse Pad-54 pcs	
60	Mouse Pad mat, rubber, black/gray, large-24 pcs	
61	Mouse, Optical Wireless (M186 Logitech)-83 pcs	

62	Network Switch, 24 Ports-1 pc	
63	Outdoor Cat6 Cable-2 boxes	
64	POE 24V Passive 1AMP-5 pcs	
65	Portable CD ROM-3 units	
66	Portable Two Way Radio Walkie Talkie (Set of 4) 16-channels, Freq. Range 400-520MHz-8 sets	
67	Power Extension Reel (25m)-12 pcs	
68	Power Supply 600V-15 pcs	
69	Power Supply Unit, 550w, 80+ Bronze Certified, Fixed Cable-25 units	
70	Power Surge (UPS AVR) 800VA-400W-62 pcs	
71	RJ45 Connector Cat6 (100 pcs)-1 pack	
72	RJ45 Crimper Passthru-1 pack	
73	RJ45 Keystone-20 packs	
74	Router, Wireless-2 units	
75	Signature Pad-3 pcs	
76	Silicon Grease (Spray) 500cc-1 pc	
77	WD-40 Specialist Silicone, 360ml-1 can	
78	Soldering Gun (Heavy duty)-1 unit	
79	Soldering Lead, 0.6mm -2 pcs	
80	Solidcom C1 Wireless Headset Intercom System Full Duplex 1000ft Team Communication Single-Ear Headset-10 sets	
81	Speaker PC, multi media for desktop/laptop, Compact Multimedia 2.1 Speaker System-7 units	
82	Thermal Paste-2 pcs	
83	Thermal Tape (5MM)-3 rolls	
84	Universal Laptop Charger (60w)-2 pcs	
85	Universal Laptop Charger (90w)-1 pc	
86	UPS Battery , 12V Battery 12AH/20AH Rechargeable Sealed Lead Acid Battery Deep Cycle UPS-13 pcs	
87	UPS Battery 12v9ah-40 unit s	
88	USB dual band wifi dongle-11 pcs	
89	USB Headset with noise-cancelling microphone-15 pcs	
90	USB Hub-4ports-10 pcs	
91	USB Web Camera 1080P 30fps FHD 2 Megapixels 90° Wide Angle With Microphone-8 pcs	
92	UTP Cable -CAT6 Indoor 300m -4 rolls	
93	VGA Cable (1.5m)-1 pc	
94	Wifi Receiver-2 units	
95	Wireless receiver/presenter Pointer pen, red laser with USB & remote-4 pcs	
96	Wireless Router/Access Point/Range Extender-5 units	
97	8TB NAS HDD-2 pcs	
98	Portable powerstation 240Wh-1 unit	

99	Ubiquiti Edgepoint R6-1 pc	
100	Anti-static mat / grounding mat for pc repair/ 700mm × 500mm × 2mm Anti-Static Mat Ground Wire for Mobile Computer Repair Antistatic Blanket-1 pc	
101	Epson L6290 Maintenance Box (T04D1/E-04D1)-9 pcs	
102	80mm PC fan-5 pcs	
	COMPUTER INK AND TONER	
103	Epson Ink 001 (L4150, L4160, L6160, L6170, L6190) Black 70ml/btl-309 btls	
104	Epson Ink 001 (L4150, L4160, L6160, L6170, L6190) Cyan 70ml/btl-226 btls	
105	Epson Ink 001 (L4150, L4160, L6160, L6170, L6190) Yellow 70ml/btl-225 btls	
106	Epson Ink 001 (L4150, L4160, L6160, L6170, L6190)Magenta 70ml/btl-229 btls	
107	Epson Ink 003 (L3100, L3101, L3150) Black 70ml/btl-637 btls	
108	Epson Ink 003 (L3100, L3101, L3150) Cyan 70ml/btl-431 btls	
109	Epson Ink 003 (L3100, L3101, L3150) Magenta 70ml/btl-431 btls	
110	Epson Ink 003 (L3100, L3101, L3150) Yellow 70ml/btl-432 btls	
111	Epson ink T6731 Black, 70ml/btl (L800, L801, L805, L810, L850, L1800)-486 btls	
112	Epson ink T6732 Cyan, 70ml/btl (L800, L801, L805, L810, L850, L1800)-311 btls	
113	Epson ink T6733 Magenta, 70ml/btl (L800, L801, L805, L810, L850, L1800)-301 btls	
114	Epson ink T6734 Yellow, 70ml/btl (L800, L801, L805, L810, L850, L1800)-300 btls	
115	Epson ink T6735 Light Cyan, 70ml/btl (L800, L801, L805, L810, L850, L1800)-38 btls	
116	Epson ink T6736 Light Magenta, 70ml/btl (L800, L801, L805, L810, L850, L1800)-25 btls	
117	Epson Workforce Pro, WF-C869R Copier Toner/Ink T9741-Black-8 btls	
118	Epson Workforce Pro, WF-C869R Copier Maintenance Box-7 btls	
119	Epson Workforce Pro, WF-C869R Copier Tone/Ink T9743 Magenta-3 btls	
120	Epson Workforce Pro, WF-C869R Copier Toner/Ink T9742 Cyan-3 btls	
121	Epson Workforce Pro, WF-C869R Copier Toner/Ink T9744 Yellow-3 btls	

122	HP Ink tank 415 GT51, Black-15 pcs	
123	HP Ink tank 415 GT52, Cyan-3 pcs	
124	HP Ink tank 415 GT52, Magenta-3 pcs	
125	HP Ink tank 415 GT52, Yellow-3 pcs	
126	HP Laserjet CE 285AC/ HP Printer Ink #85A-9 pcs	
127	EPSON Workforce Pro, WF-C878R, Toner/Ink T05A1 (Black BK)-30 pcs	
128	EPSON Workforce Pro, WF-C878R, Toner/Ink T05A2 (Cyan C)-17 pcs	
129	EPSON Workforce Pro, WF-C878R, Toner/Ink T05A3 (Magenta M)-17 pcs	
130	EPSON Workforce Pro, WF-C878R, Toner/Ink T05A4 (Yellow Y)-17 pcs	
131	Epson L15150 Ink 008, Black-10 pcs	
132	Epson L15150 Ink 008, Cyan -7 pcs	
133	Epson L15150 Ink 008, Magenta -7 pcs	
134	Epson L15150 Ink 008, Yellow -7 pcs	
135	Epson L15150 Maintenance Box (C9345 / PXMB9)-3 pcs	
136	EPSON Workforce Pro, WF-C878R Maintenance Box (C13T671400)-16 pcs	
137	Bottomless Ink Refill, Cyan 100ml-30 btls	
138	Bottomless Ink Refill, Magenta, 100ml-30 btls	
139	Bottomless Ink Refill, Yellow, 100ml-30 btls	
140	Ink Tank Wireless 415-Cartridge MOH50A Black-6 pcs	
141	Ink Tank Wireless 415-Cartridge MOH50A Tri-Color-6 pcs	
142	HP 57a original LaserJet imaging drum (cf257a)-1 pc	
143	Epson Workforce Pro, WF-C5790 Copier Toner/Ink T948 Standard Black-11 btls	
144	Epson Workforce Pro, WF-C5790 Copier Toner/Ink T948 Standard Cyan-8 btls	
145	Epson Workforce Pro, WF-C5790 Copier Toner/Ink T948 Standard Magenta-8 btls	
146	Epson Workforce Pro, WF-C5790 Copier Toner/Ink T948 Standard Yellow-8 btls	
	COMPUTER SUPPLIES (KYOCERA)	
147	Copier toner (Kyocera TaskAlfa 2552ci) Black-7 pcs	
148	Copier toner (Kyocera TaskAlfa 2552ci) Yellow-7 pcs	
149	Copier toner (Kyocera TaskAlfa 2552ci) Cyan-7 pcs	
150	Copier toner (Kyocera TaskAlfa 2552ci) Magenta-7 pcs	
	COMPUTER SUPPLIES (CANON)	
151	Canon Laser Toner 325-4 pcs	

152	Ink- Canon Y-G1-790, 70ml-1 bot	
153	Ink- Canon C-G1-790, 70ml-1 bot	
154	Ink- Canon M-G1-790, 70ml-1 bot	
155	Ink- Canon BK-G1-790, 70ml-1 bot	
156	Canon Gl-790 Ink Black, 70 mL-9 bots	
157	Canon Gl-790 Ink Cyan, 70 mL-5 bots	
158	Canon Gl-790 Ink Magenta, 70 mL-5 bots	
159	Canon Gl-790 Ink Yellow, 70 mL-5 bots	
	COMPUTER SUPPLIES (DUPLO)	
160	Duplo Ink, DA-14, Black (for DP-A)-30 pcs	
161	Duplo Ink, G14, (for Duplo DP-G325)-52 pcs	
162	Duplo Master Roll DRA12-6 pcs	
163	Duplo Master Roll DRG20 (for Duplo DP-G325)-2 pcs	
	COMPUTER SUPPLIES (FUJI)	
164	Fuji Xerox S2011 (Docu Centre S2011) Drum-2 pcs	
165	Fuji Xerox S2011 (Docu Center) Toner-1 pc	
	COMPUTER SUPPLIES (LEXMARK)	
166	Lexmark Toner (MX510de)-2 pcs	
167	Lexmark PC Kit Drum (MX510de)-2 pcs	
	COMPUTER SUPPLIES (SHARP)	
168	Sharp AR-6020N Toner (MX-237FT)-4 pcs	
169	MX-237FT Toner-2 pcs	
170	Sharp MX-315FT Toner-2 pcs	
171	Sharp Toner BP--FT20BA-4 pcs	
172	Sharp Toner BP--FT20CA-3 pcs	
173	Sharp Toner BP--FT20MA-1 pc	
174	Sharp Toner BP--FT20YA-3 pcs	
175	Sharp Developer BP-FV20BA (BLACK)-4 pcs	
176	Sharp Developer BP-FV20SA-2 sets	
	PRINTERS/PHOTOCOPIERS (INEO BRAND)	
177	Ineo+ 287, developer / Imaging Unit 214, Cyan-2 pcs	
178	Ineo+ 287, developer / Imaging Unit 214, Magenta-2 pcs	
179	Ineo+ 287, developer / Imaging Unit 214, Yellow-2 pcs	
180	Ineo+ 287 Drum, DR214 Black-3 pcs	
181	Ineo 226 AOXX-PP6H-01 Transfer Roller-1 pc	
182	Ineo 226 DV116 , Developer-1 pc	

Name of Company

Signature Over Printed Name of
Authorized Representative

Date

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);
or
- ☐ (b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document,
and
- ☐ (c) Mayor’s or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;
and
- ☐ (d) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

Technical Documents

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

Financial Documents

- ☐ (k) The Supplier’s audited financial statements, showing, among others, the Supplier’s total and current assets and liabilities, stamped “received” by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; **and**
- ☐ (l) The prospective bidder’s computation of Net Financial Contracting Capacity (NFCC);
or

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

Class “B” Documents

- ☐ (m) 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.

25 FINANCIAL COMPONENT ENVELOPE

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

Section IX. Forms

Bid Form

Date: _____
Project Identification N^o: 2025-02-42

To: Provincial Government of La Union
Provincial Capitol, Brgy. II
City of San Fernando City, La Union

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 Deliver Computer Supplies and Consumables** in conformity with the said PBDs for the sum of *[total Bid amount in words and figures]* 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,

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.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
_____	_____	_____
_____	_____	_____
_____	_____	_____
(if none, state "None")		

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 and behalf of: _____
Date: _____

Price Schedule

Name of Bidder _____

Invitation to Bid Number 2025-02-42

Page 1 of 15

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price exw per item	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
	COMPUTER SUPPLIES								
1	Portable Active Speaker, 480watts, Trolley Wheel with Handle, Dual Wireless Mic, Rechargeable Battery, 12V/ 220V		8 units						
2	122-in-1 Precision Screw Driver Set Magnetic (Precision Tool)		1 unit						
3	13-in-1 Type-C Laptop & Macbook Docking Station		4 units						
4	DDR4, 8GB		3 pcs						
5	RAM, 8GB, 2133-2666Mhz DDR4 (5)		22 pcs						
6	RAM, 16GB 2x8 Memory 3200mhz DDR4		3 units						
7	1TB SSD		22 units						
8	250GB SSD Sata		60 units						
9	Solid State Drive (SSD Harddisk) 240GB		2 pcs						
10	2.5" SSD 2TB - mlc chip		13 pcs						
	SUB-TOTAL								

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price exw per item	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
11	2-Way Radio Dual Band VHF-UHF SET OF 8		1 unit						
12	3 Socket Plug Adapter		30 pcs						
13	Male Plug Adapter (round to flat)		15 pcs						
14	480 GB M.2 NVME		2 units						
15	NVME M.2 Enclosure, USB3.1 Type-C Interface		2 units						
16	AC AP Outdoor (Unifi)		1 unit						
17	All-in-one Multi-card Reader		14 pcs						
18	Analog Multitester		2 units						
19	Automatic Voltage Regulator, 500 W, St 500VA (Avr Power Supply for Appliances 220V: Ac / dc 110v, and ac 110v / 120v.)		5 units						
20	Cable Tie, 4"/100s		10 packs						
21	Cable Tie, 6"/100s		10 packs						
22	Cable Tie, 8"/100s		13 packs						
23	Cable/Wire Ramp (6)		10 pcs						
24	Cat6 Passthrough RJ45 1 box (100pcs)		700 pcs						
25	CD Rewritable (CD-RW) w/ case		20 pcs						
	SUB-TOTAL								

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price exw per item	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
26	Clicker, presenter with bluetooth		8 pcs						
27	Computer Cleaner Paste, 250gm		13 pcs						
28	Contact Cleaner (WD-40)		3 pcs						
29	CPU Power Cord, 3ft		19 pcs						
30	Developer Toner TN118 / TN116		3 pcs						
31	Digital Audio Voice Recorder with 32GB TF card, Rechargeable		14 units						
32	Digital Multitester, Heavy Duty		1 pc						
33	DVD Rewritable with case		20 pcs						
34	External Hard Drive 1TB USB 3.0 Back UP Plus, Slim, Portable HDD		18 pcs						
35	External Hard Drive Shockproof bag case for 1TB slim size		8 pcs						
36	External Hard Drive, 1TB		34 pcs						
37	External Hard Drive, 250GB SSD		1 pc						
38	External Hard Drive, 2TB		29 pcs						
39	External Numeric Keypad (Laptop)		8 pcs						
	SUB-TOTAL								

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price exw per item	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
40	Flash Drive, 16GB		700 pcs						
41	Flash Drive, 16GB 3.0 OTG		71 pcs						
42	Flash Drive, 32GB		190 pcs						
43	Flash Drive, 8GB		77 pcs						
44	Hanging magnetic Cabinet lights LED Night Light Motion Sensor Wireless USB Rechargeable		1 unit						
45	Hard Disk (desktop), 1TB		4 pcs						
46	Hard Drive 4TB NAS SATA		4 units						
47	HDMI Cable, 10m		19 pcs						
48	HDMI Cable, 20m		5 pcs						
49	HDMI Video Splitter		6 pcs						
50	Headset A4 Tech HS-50 (6.5meters cable, 97 dB's)		1 pc						
51	Headset with Noise Cancellation (Usb H390)		4 units						
52	IC Recorder - PX-333, Rechargeable		4 units						
53	Impact tool		1 pc						
54	Keyboard wireless with mouse		40 sets						
55	Keyboard, (USB-type connection)		19 pcs						
	SUB-TOTAL								

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price exw per item	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
56	LAN Tester		1 pc						
57	Logitech C270 HD 720P Webcam Plug and Play Video Calling		2 units						
58	Memory Card, SD Card 32GB		10 pcs						
59	Mouse Pad		54 pcs						
60	Mouse Pad mat, rubber, black/gray, large		24 pcs						
61	Mouse, Optical Wireless (M186 Logitech)		83 pcs						
62	Network Switch , 24 Ports		1 pc						
63	Outdoor Cat6 Cable		2 boxes						
64	POE 24V Passive 1AMP		5 pcs						
65	Portable CD ROM		3 units						
66	Portable Two Way Radio Walkie Talkie (Set of 4) 16-channels, Freq. Range 400-520MHz		8 sets						
67	Power Extension Reel (25m)		12 pcs						
68	Power Supply 600V		15 pcs						
69	Power Supply Unit, 550w, 80+ Bronze Certified, Fixed Cable		25 units						
	SUB-TOTAL								

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price exw per item	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
70	Power Surge (UPS AVR) 800VA-400W		62 pcs						
71	RJ45 Connector Cat6 (100 pcs)		1 pack						
72	RJ45 Crimper Passthru		1 pack						
73	RJ45 Keystone		20 packs						
74	Router, Wireless		2 units						
75	Signature Pad		3 pcs						
76	Silicon Grease (Spray) 500cc		1 pc						
77	WD-40 Specialist Silicone, 360ml		1 can						
78	Soldering Gun (Heavy duty)		1 unit						
79	Soldering Lead, 0.6mm		2 pcs						
80	Solidcom C1 Wireless Headset Intercom System Full Duplex 1000ft Team Communication Single-Ear Headset		10 sets						
81	Speaker PC, multi media for desktop/laptop, Compact Multimedia 2.1 Speaker System		7 units						
82	Thermal Paste		2 pcs						
83	Thermal Tape (5MM)		3 rolls						
84	Universal Laptop Charger (60w)		2 pcs						
	SUB-TOTAL								

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price exw per item	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
85	Universal Laptop Charger (90w)		1 pc						
86	UPS Battery , 12V Battery 12AH/20AH Rechargeable Sealed Lead Acid Battery Deep Cycle UPS		13 pcs						
87	UPS Battery 12v9ah		40 unit s						
88	USB dual band wifi dongle		11 pcs						
89	USB Headset with noise-cancelling microphone		15 pcs						
90	USB Hub-4ports		10 pcs						
91	USB Web Camera 1080P 30fps FHD 2 Megapixels 90° Wide Angle With Microphone		8 pcs						
92	UTP Cable -CAT6 Indoor 300m		4 rolls						
93	VGA Cable (1.5m)		1 pc						
94	Wifi Receiver		2 units						
95	Wireless receiver/presenter Pointer pen, red laser with USB & remote		4 pcs						
96	Wireless Router/Access Point/Range Extender		5 units						
97	8TB NAS HDD		2 pcs						
98	Portable powerstation 240Wh		1 unit						
	SUB-TOTAL								

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price exw per item	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
99	Ubiquiti Edgepoint R6		1 pc						
100	Anti-static mat / grounding mat for pc repair/ 700mm × 500mm × 2mm Anti-Static Mat Ground Wire for Mobile Computer Repair Antistatic Blanket		1 pc						
101	Epson L6290 Maintenance Box (T04D1/E-04D1)		9 pcs						
102	80mm PC fan		5 pcs						
	COMPUTER INK AND TONER								
103	Epson Ink 001 (L4150, L4160, L6160, L6170, L6190) Black 70ml/btl		309 btls						
104	Epson Ink 001 (L4150, L4160, L6160, L6170, L6190) Cyan 70ml/btl		226 btls						
105	Epson Ink 001 (L4150, L4160, L6160, L6170, L6190) Yellow 70ml/btl		225 btls						
106	Epson Ink 001 (L4150, L4160, L6160, L6170, L6190)Magenta 70ml/btl		229 btls						
107	Epson Ink 003 (L3100, L3101, L3150) Black 70ml/btl		637 btls						
	SUB-TOTAL								

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price exw per item	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
108	Epson Ink 003 (L3100, L3101, L3150) Cyan 70ml/btl		431 btls						
109	Epson Ink 003 (L3100, L3101, L3150) Magenta 70ml/btl		431 btls						
110	Epson Ink 003 (L3100, L3101, L3150) Yellow 70ml/btl		432 btls						
111	Epson ink T6731 Black, 70ml/btl (L800, L801, L805,L810, L850, L1800)		486 btls						
112	Epson ink T6732 Cyan, 70ml/btl (L800, L801, L805,L810, L850, L1800)		311 btls						
113	Epson ink T6733 Magenta, 70ml/btl (L800, L801, L805, L810, L850, L1800)		301 btls						
114	Epson ink T6734 Yellow, 70ml/btl (L800, L801, L805, L810, L850, L1800)		300 btls						
115	Epson ink T6735 Light Cyan, 70ml/btl (L800, L801, L805, L810, L850, L1800)		38 btls						
116	Epson ink T6736 Light Magenta, 70ml/btl (L800, L801, L805, L810, L850, L1800)		25 btls						
	SUB-TOTAL								

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price exw per item	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
117	Epson Workforce Pro, WF-C869R Copier Toner/Ink T9741-Black		8 btls						
118	Epson Workforce Pro, WF-C869R Copier Maintenance Box		7 btls						
119	Epson Workforce Pro, WF-C869R Copier Tone/Ink T9743 Magenta		3 btls						
120	Epson Workforce Pro, WF-C869R Copier Toner/Ink T9742 Cyan		3 btls						
121	Epson Workforce Pro, WF-C869R Copier Toner/Ink T9744 Yellow		3 btls						
122	HP Inktank 415 GT51, Black		15 pcs						
123	HP Inktank 415 GT52, Cyan		3 pcs						
124	HP Inktank 415 GT52, Magenta		3 pcs						
125	HP Inktank 415 GT52, Yellow		3 pcs						
126	HP Laserjet CE 285AC/ HP Printer Ink #85A		9 pcs						
127	EPSON Workforce Pro, WF-C878R, Toner/Ink T05A1 (Black BK)		30 pcs						
	SUB-TOTAL								

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price exw per item	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
128	EPSON Workforce Pro, WF-C878R, Toner/Ink T05A2 (Cyan C)		17 pcs						
129	EPSON Workforce Pro, WF-C878R, Toner/Ink T05A3 (Magenta M)		17 pcs						
130	EPSON Workforce Pro, WF-C878R, Toner/Ink T05A4 (Yellow Y)		17 pcs						
131	Epson L15150 Ink 008, Black		10 pcs						
132	Epson L15150 Ink 008, Cyan		7 pcs						
133	Epson L15150 Ink 008, Magenta		7 pcs						
134	Epson L15150 Ink 008, Yellow		7 pcs						
135	Epson L15150 Maintenance Box (C9345 / PXMB9)		3 pcs						
136	EPSON Workforce Pro, WF-C878R Maintenance Box (C13T671400)		16 pcs						
137	Bottomless Ink Refill, Cyan 100ml		30 btls						
138	Bottomless Ink Refill, Magenta, 100ml		30 btls						
139	Bottomless Ink Refill, Yellow, 100ml		30 btls						
	SUB-TOTAL								

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price exw per item	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
140	Ink Tank Wireless 415-Cartridge MOH50A Black		6 pcs						
141	Ink Tank Wireless 415-Cartridge MOH50A Tri-Color		6 pcs						
142	HP 57a original LaserJet imaging drum (cf257a)		1 pc						
143	Epson Workforce Pro, WF-C5790 Copier Toner/Ink T948 Standard Black		11 btls						
144	Epson Workforce Pro, WF-C5790 Copier Toner/Ink T948 Standard Cyan		8 btls						
145	Epson Workforce Pro, WF-C5790 Copier Toner/Ink T948 Standard Magenta		8 btls						
146	Epson Workforce Pro, WF-C5790 Copier Toner/Ink T948 Standard Yellow		8 btls						
	COMPUTER SUPPLIES (KYOCERA)								
147	Copier toner (Kyocera TaskAlfa 2552ci) Black		7 pcs						
148	Copier toner (Kyocera TaskAlfa 2552ci) Yellow		7 pcs						
149	Copier toner (Kyocera TaskAlfa 2552ci) Cyan		7 pcs						
	SUB-TOTAL								

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price exw per item	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
150	Copier toner (Kyocera TaskAlfa 2552ci) Magenta		7 pcs						
	COMPUTER SUPPLIES (CANON)								
151	Canon Laser Toner 325		4 pcs						
152	Ink- Canon Y-G1-790, 70ml		1 bot						
153	Ink- Canon C-G1-790, 70ml		1 bot						
154	Ink- Canon M-G1-790, 70ml		1 bot						
155	Ink- Canon BK-G1-790, 70ml		1 bot						
156	Canon G1-790 Ink Black, 70 mL		9 bots						
157	Canon G1-790 Ink Cyan, 70 mL		5 bots						
158	Canon G1-790 Ink Magenta, 70 mL		5 bots						
159	Canon G1-790 Ink Yellow, 70 mL		5 bots						
	COMPUTER SUPPLIES (DUPLO)								
160	Duplo Ink, DA-14, Black (for DP-A)		30 pcs						
161	Duplo Ink, G14, (for Duplo DP-G325)		52 pcs						
162	Duplo Master Roll DRA12		6 pcs						
	SUB-TOTAL								

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price exw per item	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
163	Duplo Master Roll DRG20 (for Duplo DP-G325)		2 pcs						
	COMPUTER SUPPLIES (FUJI)								
164	Fuji Xerox S2011 (Docu Centre S2011) Drum		2 pcs						
165	Fuji Xerox S2011 (Docu Center) Toner		1 pc						
	COMPUTER SUPPLIES (LEXMARK)								
166	Lexmark Toner (MX510de)		2 pcs						
167	Lexmark PC Kit Drum (MX510de)		2 pcs						
	COMPUTER SUPPLIES (SHARP)								
168	Sharp AR-6020N Toner (MX-237FT)		4 pcs						
169	MX-237FT Toner		2 pcs						
170	Sharp MX-315FT Toner		2 pcs						
171	Sharp Toner BP--FT20BA		4 pcs						
172	Sharp Toner BP--FT20CA		3 pcs						
173	Sharp Toner BP--FT20MA		1 pc						
174	Sharp Toner BP--FT20YA		3 pcs						
	SUB-TOTAL								

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price exw per item	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
175	Sharp Developer BP-FV20BA (BLACK)		4 pcs						
176	Sharp Developer BP-FV20SA		2 sets						
	PRINTERS/ PHOTOCOPIERS (INEO BRAND)								
177	Ineo+ 287, developer / Imaging Unit 214, Cyan		2 pcs						
178	Ineo+ 287, developer / Imaging Unit 214, Magenta		2 pcs						
179	Ineo+ 287, developer / Imaging Unit 214, Yellow		2 pcs						
180	Ineo+ 287 Drum, DR214 Black		3 pcs						
181	Ineo 226 AOXX-PP6H-01 Transfer Roller		1 pc						
182	Ineo 226 DV116 , Developer		1 pc						
	SUB-TOTAL								
	G R A N D T O T A L (in figures):								
	AMOUNT IN WORDS:								

**Indicate the brand name of the item being offered (for applicable products).*

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid and behalf of: _____

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

BID SECURING DECLARATION
Project Identification No.: 2025-02-42

To: Provincial Government of La Union
Provincial Capitol, Brgy. II
City of San Fernando City, La Union

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

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

Contract Agreement Form

THIS AGREEMENT made the ____ day of _____ 20____ between *Provincial Government of La Union* of the Philippines (hereinafter called “the Entity”) of the one part and *[name of Supplier]* of *[city and country of Supplier]* (hereinafter called “the Supplier”) of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz., *Supply and Delivery of Computer Supplies and Consumables* and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of *[contract price in words and figures]* (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Supplier’s Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (*e.g.* bidder’s response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity’s bid evaluation;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract;
 - (f) the Performance Security; and
 - (g) the Entity’s Notice of Award.
3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

Signed, sealed, delivered by _____ the _____ (for the Entity)

Signed, sealed, delivered by _____ the _____ (for the Supplier).

Omnibus Sworn Statement

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 *Supply and Delivery of Computer Supplies and Consumables* of the *Provincial Government of La Union*, 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 *Supply and Delivery of Computer Supplies and Consumables* of the *Provincial Government of La Union*, 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, 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, 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, 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 following responsibilities as a Bidder:
 - a) Carefully examine all of the Bidding Documents;
 - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
 - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d) Inquire or secure 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.

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

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

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 audited financial statement, stamped "RECEIVED" by the Bureau of Internal Revenue or BIR authorized collecting agent, for the immediately preceding year:

		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)	

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

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

NFCC = P _____

Submitted by:

Name of Supplier / Distributor / Manufacturer

Signature of Authorized Representative

Date: _____

**STATEMENT OF ALL ONGOING GOVERNMENT AND PRIVATE CONTRACTS
INCLUDING CONTRACTS AWARDED BUT NOT YET STARTED**

Business Name : _____
Business Address: _____

Name of Contract/Project Cost	a. Owner's Name b. Address c. Telephone Nos.	Nature of Work	Bidder's Role		a. Date Awarded b. STATEMENT Date Started c. Date of Completion	% of Accomplishment		Value of Outstanding Works/Undelivered Portion
			Description	%		Planned	Actual	
<u>Government</u>								
<u>Private</u>								
						Total Cost		

Note: This statement shall be supported with:
1 Notice of Award or Notice to Proceed
2 Contract or Purchase Order issued by the owner

Submitted by : _____
 Designation : _____
 Date : _____

(Print Name and Signature)

**STATEMENT IDENTIFYING BIDDER'S SINGLE LARGEST CONTRACT COMPLETED
WITHIN THE YEAR 2022 TO PRESENT WHICH IS SIMILAR IN NATURE**

Business Name : _____
Business Address: _____

Name of Contract	a. Owner's Name b. Address c. Telephone Nos.	Nature of Work	Bidder's Role		a. Amount at Awarded b. Amount at Completion c. Duration	a. Date Awarded b. Contract Effectivity c. Date Completed
			Description	%		
<u>Government</u>						
<u>Private</u>						
					Total Cost	

Note: This statement shall be supported with:

- 1 Contract or Purchase Order
2 Certificate of Completion or Certificate of Acceptance
3 Official Receipt/s or Sales Invoice/s

Submitted by : _____
 Designation : _____
 Date : _____

(Print Name and Signature)

SEALING AND MARKING OF BID ENVELOPES



