



**CIVIL AVIATION AUTHORITY OF THE PHILIPPINES  
ILOILO INTERNATIONAL AIRPORT**

# **PHILIPPINE BIDDING DOCUMENTS**

**(As Harmonized with Development Partners)**

**SUPPLY AND DELIVERY OF OFFICE,  
IT AND JANITORIAL SUPPLIES FOR  
THE MONTH OF AUGUST TO  
DECEMBER 2021 AT ILOILO  
INTERNATIONAL AIRPORT**

**Government of the Republic of the Philippines**

**Sixth Edition  
October 5, 2021**

# Table of Contents

<b>Glossary of Acronyms, Terms, and Abbreviations .....</b>	<b>3</b>
<b>Section I. Invitation to Bid.....</b>	<b>6</b>
<b>Section II. Instructions to Bidders.....</b>	<b>9</b>
1. Scope of Bid .....	10
2. Funding Information.....	10
3. Bidding Requirements .....	10
4. Corrupt, Fraudulent, Collusive, and Coercive Practices .....	10
5. Eligible Bidders.....	10
6. Origin of Goods .....	11
7. Subcontracts .....	11
8. Pre-Bid Conference .....	11
9. Clarification and Amendment of Bidding Documents .....	11
10. Documents comprising the Bid: Eligibility and Technical Components .....	11
11. Documents comprising the Bid: Financial Component .....	12
12. Bid Prices .....	12
13. Bid and Payment Currencies .....	13
14. Bid Security .....	13
15. Sealing and Marking of Bids .....	13
16. Deadline for Submission of Bids .....	14
17. Opening and Preliminary Examination of Bids .....	14
18. Domestic Preference .....	14
19. Detailed Evaluation and Comparison of Bids .....	14
20. Post-Qualification .....	15
21. Signing of the Contract .....	15
<b>Section III. Bid Data Sheet .....</b>	<b>16</b>
<b>Section IV. General Conditions of Contract .....</b>	<b>23</b>
1. Scope of Contract .....	24
2. Advance Payment and Terms of Payment .....	24
3. Performance Security .....	24
4. Inspection and Tests .....	24
5. Warranty .....	25
6. Liability of the Supplier .....	25
<b>Section V. Special Conditions of Contract .....</b>	<b>26</b>
<b>Section VI. Schedule of Requirements .....</b>	<b>30</b>
<b>Section VII. Technical Specifications .....</b>	<b>31</b>
<b>Section VIII. Checklist of Technical and Financial Documents .....</b>	<b>33</b>

# *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***

# **CIVIL AVIATION AUTHORITY OF THE PHILIPPINES ILOILO INTERNATIONAL AIRPORT**

## **INVITATION TO BID FOR SUPPLY AND DELIVERY OF OFFICE, IT AND JANITORIAL SUPPLIES FOR THE MONTH OF MAY TO JULY 2021 AT ILOILO INTERNATIONAL AIRPORT**

1. The *Civil Aviation Authority of the Philippines Iloilo International Airport*, through the *CAAP Corporate Operating Budget FY 2021* intends to apply the sum of *Two Million Three Hundred Four Hundred Thousand Seventy Six Pesos & 72/100 (P2,304,076.72)* being the ABC to payments under the contract for *CILO 2021-030 Supply and Delivery of Office, IT and Janitorial Supplies for the month of August to December 2021 at Iloilo International Airport*. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The *Civil Aviation Authority of the Philippines Iloilo International Airport* now invites bids for the above Procurement Project. Delivery of the Goods is required by *Fifteen (15) Calendar day/s*. Bidders should have completed, within *5 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 open to all interested bidders, whether local or foreign, subject to the conditions for eligibility provided in the 2016 revised IRR of RA No. 9184.
4. Prospective Bidders may obtain further information from *Civil Aviation Authority of the Philippines Iloilo International Airport* and inspect the Bidding Documents at the address given below during office hours from *8:00 AM to 5:00 PM, Monday to Friday*.
5. A complete set of Bidding Documents may be acquired by interested Bidders *on October 5, 2021 from 8:00 am to 5:00 pm until October 25, 2021 @ 10:00 AM* from the given address *and upon payment of the applicable fee for the Bidding Documents and the Letter of Intent, pursuant to the latest Guidelines issued by the GPPB*, in the amount of *Five Thousand Six Hundred Pesos (P5,600.00)*. The Procuring Entity shall allow the bidder to present its proof of payment for the fees *submission of machine copy or thru electronic means*.
6. The *Civil Aviation Authority of the Philippines Iloilo International Airport* will hold a Pre-Bid Conference for the project *Supply and Delivery of Office, IT and Janitorial Supplies for the month of August to December 2021 at Iloilo International Airport at Iloilo International Airport on October 13, 2021 at 10:00*

***AM via Google Meet App thru meet.google.com/uwz-rshc-axh at the BAC Office, Maintenance Building, CAAP Iloilo International Airport.***

7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below, on or before ***October 25, 2021 @ 10:00 AM. 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 ***October 25, 2021 @ 10:00 AM*** at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The ***Civil Aviation Authority of the Philippines Iloilo International Airport*** 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:

***FRANCES SHANELLE G. SALINAS***  
*BAC Chairperson*  
*Civil Aviation Authority of the Philippines*  
*Iloilo International Airport*  
*Cabatuan, Iloilo*  
*caapiloilobac@ymail.com*  
*(033)-3211950; (033)-3299500 loc. 3266*

*October 5, 2021*

---

**(SGD.) FRANCES SHANELLE G. SALINAS**  
BAC Chairperson  
Civil Aviation Authority of the Philippines  
Iloilo International Airport



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

## **1. Scope of Bid**

The Procuring Entity, *Civil Aviation Authority of the Philippines Iloilo International Airport* wishes to receive Bids for the *Supply and Delivery of Office, IT and Janitorial Supplies for the month of August to December 2021 at Iloilo International Airport*, with identification number *CILO 2021-030*.

The Procurement Project (referred to herein as “Project”) is composed of *one (1) lot*, 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 *FY 2021* in the amount of *Two Million Three Hundred Four Hundred Thousand Seventy Six Pesos & 72/100 (P2,304,076.72)*.

2.2. The source of funding is GOCC and GFIs, the proposed Corporate Operating Budget.

## **3. Bidding Requirements**

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

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

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

## **4. Corrupt, Fraudulent, Collusive, and Coercive Practices**

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

## **5. Eligible Bidders**

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

- 5.2. Foreign ownership limited to those allowed under the rules may participate in this Project.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to, whichever is applicable:
  - a. For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
  - b. For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

## **6. Origin of Goods**

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

## **7. Subcontracts**

- 7.1. The Procuring Entity has prescribed that Subcontracting is not allowed.

## **8. Pre-Bid Conference**

The Procuring Entity will hold a pre-bid conference for this Project *Supply and Delivery of Office, IT and Janitorial Supplies for the month of August to December 2021 at Iloilo International Airport at Iloilo International Airport on October 13, 2021 at 10:00 AM via Google Meet App thru [meet.google.com/uwz-rshc-axh](https://meet.google.com/uwz-rshc-axh) at the BAC Office, Maintenance Building, CAAP Iloilo International Airport* 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 *five (5) 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<sup>1</sup> or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid **ONE HUNDRED TWENTY (120) Calendar days after opening of bids**. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

### **15. Sealing and Marking of Bids**

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

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

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

## **16. Deadline for Submission of Bids**

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

## **17. Opening and Preliminary Examination of Bids**

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

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

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

## **18. Domestic Preference**

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

## **19. Detailed Evaluation and Comparison of Bids**

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.

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

## **20. Post-Qualification**

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

## **21. Signing of the Contract**

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

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



# Bid Data Sheet

ITB Clause				
5.3	For this purpose, contracts similar to the Project shall be completed within <b>5 years</b> prior to the deadline for the submission and receipt of bids.			
7.1	<i>Sub-contracting is not allowed.</i>			
12	The price of the Goods shall be quoted DDP <i>Civil Aviation Authority of the Philippines Iloilo International Airport</i> or the applicable International Commercial Terms (INCOTERMS) for this Project.			
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p style="margin-left: 40px;">a. The amount of not less than <b><u>46,081.53</u></b>/(2% of ABC], if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</p> <p style="margin-left: 40px;">b. The amount of not less than <b><u>115,203.84</u></b> [(5% of ABC] if bid security is in Surety Bond.</p>			
19.3	Unit of Issue	Item Description	Quantity	
	canister	Air Freshener, car gel 180g, Freshen and enhance the ambiance of your car; contains natural fragrance oil that allow you to enjoy the freshest, most authentic fragrances; it's adjustable cap lets you regulate the scent to suit your preference; last up to 3 to 4 weeks, single package type canister (lavender and lemon scent)	40	
	gallons	Alcohol 3785.41ml with moisturizer Isopropyl 70% solution; Hypoallergenic with Moisturizer (PATENTED and TRUSTED BRAND)	210	
	bottles	Alcohol 500ml with moisturizer Isopropyl 70% solution; Hypoallergenic with Moisturizer (PATENTED and TRUSTED BRAND)	56	
	pcs	Bathroom deodorizer, 100 g, refill, BRANDED, keeps the bathroom smelling clean and fresh for up to 30 days (Scents : Lemon, Samba, Apple, Strawberry, Jasmine, Sampaguita, Melon) (PATENTED and TRUSTED BRAND)	70	
	tubes	Furniture Polisher 330 ml (262 g) BRANDED with cleansing conditioners (scented; lemon scent anti dust formula with Allergen Trappers)	50	

		(original packed by manufacturer: NOT REFILL OR REPACKED BY THE BIDDER/SUPPLIER) (PATENTED and TRUSTED BRAND undergone and passed Quality Control)		
	pcs	Garbage bag Large ;thick black w/ label size	3000	
	pcs	Garbage bag Large ;thick green w/ label size	3000	
	pcs	Garbage bag Large ;thick yellow w/ label size	5000	
	pcs	Garbage bag XL ;thick black w/ label size	3000	
	pcs	Garbage bag XL ;thick green w/ label size	3000	
	pcs	Garbage bag XL ;thick yellow w/ label size	4500	
	pcs	Garbage bag XXL ;thick black w/ label size	3000	
	pcs	Garbage bag XXL ;thick yellow w/ label size	5000	
	pcs	Garbage bag XXL ;thick green w/ label size	3000	
	sachets	Detergent Soap (powdered, sachet 74 g; twin packed; 12 twin packed sachet per dozen)	3500	
	gallons	Disinfectant, (glutaraldehyde & benzalkonium Chloride), 4 liters/gallon, Kills 99.9% of Viruses and Bacteria, Kills 99.9% of viruses, bacteria and fungi. Kills cold & flu viruses** and COVID-19 virus*** Helps to control and prevent mold and mildew*	10	
	gallons	Dishwashing Liquid; an all-purpose dishwashing formula with antibacterial and grease-cutting power for faster and more efficient removal of grease, fats and oils from dishes, pots, and other kitchen utensils.	28	
	tubes	Insect Repellant Spray 500 ml Branded (aerosol type, extra killing; scented, Eco-Friendly; Kills Mosquitoes, Cockroaches, and Flies; No irritating smell; It contains natural citrus extracts from oranges, giving it a fresh citrus scent and none of the usual kerosene smell. It leaves no lasting odor; water based)	50	
	boxes	Interfolded Paper Towels 175 Pulls/ 30 packs/box	30	
	bottles	Glass Cleaner 500ml bottle spray; anti dust additives that keep glass free from dust accumulation longer, has anti-mist additives for that fog free clarity.	40	
	gallons	Liquid Hand Soap, Anti-bacterial hand soap and kills 99.9% of germs and bacteria; kills 100 illness causing	140	

		germs, ph balance formulation, enriched with added moisturizers to keep skin moisturized and nourished; for hospitals, kitchens, clinic, etc. (Floral, apple and lemon scents)		
	bottles	Liquid Hand Soap, 225 mL; Anti-bacterial hand soap and kills 99.9% of germs and bacteria; kills 100 illness causing germs, ph balance formulation, enriched with added moisturizers to keep skin moisturized and nourished; for hospitals, kitchens, clinic, etc. (Floral, apple and lemon scents)	36	
	tubes	Disinfectant Spray, 510g, Kills 99.99% bacteria on soft surfaces as a spot treatment. Kill 100 illness causing germs, Kills 99.99% of fungi, viruses and bacteria including viruses which cause cold and flu & COVID-19 virus; Kill and control the growth of mold and mildew for up to a week	170	
	pcs	Mop Head yellow, refill round head 100% rayon; Unique 3-layer heavy duty strip; Made of highly absorbent material, cleans thoroughly without scratching; Easy to rinse Durable, long-lasting; Ultra-light weight, High water absorption	60	
	pcs	Mop Head yellow, mop head 100% rayon; Unique 3-layer heavy duty strip; Made of highly absorbent material, cleans thoroughly without scratching; Easy to rinse Durable, long-lasting; Ultra-light weight, High water absorption	25	
	units	Mop Squeezer, Heavy Duty, 32 L	6	
	boxes	Tissue, jumbo roll; 250m/roll; individually wrapped; 12 rolls/box	50	
	pcs	Polishing Pad 20" (white); for any smooth hard floor, for low speed buffing & polishing (compatible to Wilson floor polisher)	10	
	pcs	Polishing Pad 20" (Black); have an open weave that "cuts" and removes emulsified finish without "clogging" (compatible to Wilson floor polisher)	10	
	boxes	Disposable Surgical Gloves; Ultra Soft to minimize stress, 100% Latex Free, Powder Free. Non-sterile, Stronger, 100 pcs/box	60	
	gallons	Floor Cleaner; concentrated, general purpose cleaner containing a blend of nan ionic and anionic surfactants for effective cleaning, No-Rinse, Non-Dulling General Purpose Cleaner For Floor Care 5L, lemon scent	50	
	gallons	Go Getter; Commercial Grade Disinfectant, Removes scale and rust build-up, Clings to vertical surfaces for	50	

		extended contact, Safe on stainless steel, tiles surfaces and septic tanks.		
	boxes	Hand Roll Towel Tissue 6 pcs/box; 200 meters; compatible with Hand roll towel dispenser ( 297mm x 192mm x 324mm)	30	
	pcs	Rectangle Cotton Cloth Doormat (knitted, 22x15 inches, plain dark color, thick)	40	
	packs	Scour Pad (Scour Pad without foam) 3pcs/pack	40	
	packs	Scour Pad (Scour Pad foam) 2pcs/pack	20	
	pcs	Soft Broom	15	
	packs	Tissue paper, 2 ply, 12 rolls/pack	10	
	gal	Multipurpose Bleach 3785.41 ml (1 gal) Stain-remover; Antibacterial; Liquid-disinfectant; Clothes-deodorizer (BRANDED original packed by manufacturer: NOT REFILL OR REPACKED BY THE BIDDER/SUPPLIER)	60	
		<b><i>Sub-Total, Janitorial Supplies</i></b>		
	pcs	Arch File, 2 hole, Maroon, landscape, long size	12	
	pcs	Ballpen (Stick on Stand) Black	60	
	pcs	Ballpen 0.5 mm Blue (super fine, ball point pen, retractable; hard plastic cover; an write 2 to 3 kilometers before the ink runs out)) BP-1 RT PILOT BALLPEN	96	
	pcs	Ballpen 0.5 mm Black (super fine, ball point pen, retractable; hard plastic cover; an write 2 to 3 kilometers before the ink runs out)) BP-1 RT PILOT BALLPEN	150	
	pcs	Ballpen 0.5 mm Black (semi gel; water resistant ink; superfine point; tinted color barrel; high color intensity; smooth writing); ventilated safety cap; hard plastic cover, can write 2 to 3 kilometers before the ink runs out	150	
	pcs	Ballpen 0.5 mm Blue (semi gel; water resistant ink; superfine point; tinted color barrel; high color intensity; smooth writing); ventilated safety cap; hard plastic cover, can write 2 to 3 kilometers before the ink runs out	96	
	reams	Bond Paper A4 20gsm 500 sheets per ream	375	
	reams	Bond Paper Short 8.5" x 11" 500 sheets per ream, white, smooth finish, 20 gsm/substance 20, suitable for copier, laser, mono ink jet, litho, fax; <b>HIGH QUALITY</b>	74	
	reams	Bond Paper Long 8.5" x 13" 500 sheets per ream, white, smooth finish, 20 gsm/substance 20, suitable for copier, laser, mono ink jet, litho, fax;	250	

		HIGH QUALITY		
boxes	Binder Clips 1 inch(12 pcs/box) Flawless finish, High strength, Precisely designed, Light weight	40		
boxes	Binder Clips 1 5/8 inch(12 pcs/box) Flawless finish, High strength, Precisely designed, Light weight	40		
boxes	Binder Clips 3/4 inches (12 pcs/box) Flawless finish, High strength, Precisely designed, Light weight	40		
packs	Board Paper Aqua Blue, 8.5x13in. 10's/pack, 160gsm	50		
pcs	Brown Envelope long	500		
pcs	Brown Envelope Short	600		
pcs	Correction Tape	50		
rolls	Duct Tape 2"x 25 meters	36		
pcs	Expanded Envelope (long)Red	200		
pcs	Filing Folder white long	1000		
pcs	Filing Folder white short	500		
pcs	Glue, 130 g	25		
packs	Index Card 1/2 crosswise	50		
rolls	Laminating Film A3, easy to operate on laminating machines, shorter operation time and labor savings, strong, versatile and lightweight and ideal for use with all types of print, low melt adhesive coating inside; good resistance to scuff, scratch and tear, gloss finish250 microns	5		
pcs	Mailing Envelope long	3000		
rolls	Masking Tape 1"	50		
pcs	Permanent Marker Fine Black	20		
pcs	Permanent Marker Fine Blue	20		
rolls	Packing Tape (Brown) 2" x 100m	30		
packs	Photo paper, A4, glossy, 10 pcs/pack	50		
pcs	Record Book 300pages with number page	30		
pcs	Record Book 500pages with number page	30		
pcs	Scissor (stainless, heavy duty)	10		
rolls	Scotch Tape 1"x 100m	30		
rolls	Scotch Tape 2"x 100m	30		
packs	Signature Post It (Sign Here Colored)	100		
packs	sticker Paper A4, matte	50		
pcs	Sign pen Black 0.4 Fine Tech Blue	36		
pcs	Sign pen Black 0.4 Fine Tech Black	36		
pcs	Sign pen Black 0.5 Fine Tech Blue	36		
pcs	Sign pen Black 0.5 Fine Tech Black	36		

	pcs	Whiteboard Marker Black	24	
	pcs	Whiteboard Marker Blue	24	
		<b><i>Sub-Total, Office Supplies</i></b>		
	pcs	Brother LC 3617 black	18	
	pcs	Brother LC 3617 Cyan	18	
	pcs	Brother LC 3617 Magenta	18	
	pcs	Brother LC 3617 Yellow	18	
	pcs	Canon 810 Black	36	
	pcs	Canon 811 Colored	36	
	pcs	HP CE 320A (black)	2	
	pcs	HP CE 321A (Cyan)	2	
	pcs	HP CE 322A (Yellow)	2	
	pcs	HP CE 323A (Magenta)	2	
	pcs	DVDRW (branded, individual case)	25	
	pcs	Epson T6641 Black	60	
	pcs	Epson T6644 Yellow	24	
	pcs	Epson T6642 Cyan	24	
	pcs	Epson T6643 Magenta	24	
	pcs	HP 678 Black	36	
	pcs	HP 678 colored	36	
	pcs	HP 704 Black	36	
	pcs	HP 704 Colored	36	
	units	ANTI-VIRUS INSTALLER, good for 3 computers	9	
	pcs	Mouse, Optical USB Conenction Type	5	
	pcs	Automatic Voltage Regulator, AVR, 220V, 60Hz	15	
	pcs	External Hard Drive, 1TB, 2.5HDD, USB 3.0, 1 unit in individual box	3	
	pcs	Internet Hub Wireless USB Type	2	
	pcs	Uninterrupted Power Supply, 325waTTS/625VA	5	
		<b><i>Sub-Total, IT Supplies</i></b>		
	pcs	Battery, AAA	30	
		<b><i>Sub-Total, Electrical Supplies</i></b>		
		<b>Total</b>		<b>P2,304,076.72</b>
20.2	<i>Not Available</i>			
21.2	<i>Not Available</i>			

## ***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. No advance payment on mobilization fees shall be extended or paid to any project as per DOTr Memorandum dated 10 July 2018 and Area CAAP Memorandum dated July 23, 2018.

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

## 3. **Performance Security**

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

## 4. **Inspection and Tests**

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

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



## **5. Warranty**

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

## **6. Liability of the Supplier**

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

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

## ***Section V. Special Conditions of Contract***

## Special Conditions of Contract

GCC Clause	
1	<p><b>Delivery and Documents –</b></p> <p>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:</p> <p><i>[For Goods supplied from abroad, state:]</i> “The delivery terms applicable to the Contract are DDP delivered <b><i>Civil Aviation Authority of the Philippines Iloilo International Airport</i></b>. In accordance with INCOTERMS.”</p> <p><i>[For Goods supplied from within the Philippines, state:]</i> “The delivery terms applicable to this Contract are delivered <b><i>Civil Aviation Authority of the Philippines Iloilo International Airport</i></b>. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is:</p> <p><b>EFREN N. NAGRAMA</b> Civil Aviation Area Manager Iloilo International Airport</p>
	<p><b>Spare Parts –</b></p> <p>The spare parts and other components required are listed in <b>Section VI (Schedule of Requirements)</b> and the cost thereof is 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 <b><i>three (3) times</i></b>.</p>

	<p>Spare parts or components shall be supplied as promptly as possible, but in any case, within <i>one (1) months</i> of placing the order.</p>
	<p><b>Packaging –</b></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> <ul style="list-style-type: none"> <li>Name of the Procuring Entity</li> <li>Name of the Supplier</li> <li>Contract Description</li> <li>Final Destination</li> <li>Gross weight</li> <li>Any special lifting instructions</li> <li>Any special handling instructions</li> <li>Any relevant HAZCHEM classifications</li> </ul>
	<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><b>Transportation –</b></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> <p><b>Intellectual Property Rights –</b></p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.1	No mobilization fees or advance payments shall be extended or paid to any project as per DOTr Memorandum dated 10 July 2018 and Area CAAP Memorandum dated July 23, 2018
2.2	Partial payment shall be allowed as per CAAP Memorandum Circular No.: 11-2021
4	The inspections and tests that will be conducted are: <i>Inspection Test to be conducted by CAAP Personnel Inspectors.</i>



## ***Section VII. Technical Specifications***

# Technical Specifications

Item	Specification	Statement of Compliance
		<p><i>[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.]</i></p>



***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.

***Other documentary requirements under RA No. 9184 (as applicable)***

- ☐ (n) *[For foreign bidders claiming by reason of their country’s extension of reciprocal rights to Filipinos]* Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
- ☐ (o) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

**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).

Note: The Technical Specification Envelope and the Financial Envelope shall be placed inside a sealed expanded envelope, duly marked, sealed and signed.

**STATEMENT OF ALL ONGOING CONTRACTS**  
*(Including contracts awarded but not yet started, if any)*

NAME OF CLIENT	NAME OF CONTRACT	DATE AND STATUS OF THE CONTRACT	KINDS OF GOODS	AMOUNT OF CONTRACT	VALUE OF OUTSATNDING CONTRACTS	DATE OF DELIVERY

\_\_\_\_\_  
 Name & Signature of Authorized Representative

\_\_\_\_\_  
 Position Title

\_\_\_\_\_  
 Date

**Instructions:**

1. State of all on-going contracts including those awarded but not yet started which may be similar to the project called for biddings as of the day before the deadline of submission of bids.
2. If there is NO on-going contract awarded but not yet started as of the abovementioned period, state NONE of NOT APPLICABLE.
3. The total amount of the on-going but not yet started contracts should be consistent with those used in the Financial Contracting Capacity (NFCC)

**STATEMENT OF SINGLE LARGEST COMPLETED CONTRACT**

*(Within five (5) years from the date of submission and receipt of bids)*

<b>NAME OF CLIENT</b>	<b>NAME OF CONTRACT</b>	<b>DATE OF THE CONTRACT</b>	<b>KINDS OF GOODS</b>	<b>VALUE OF CONTRACTS</b>	<b>DATE OF COMPLETION</b>	<b>OFFICIAL RECEIPT NO. &amp; DATE OF OR AND END USER'S ACCEPTANCE DATE</b>

**CERTIFIED CORRECT:**

\_\_\_\_\_  
Name & Signature of Authorized Representative

\_\_\_\_\_  
Position Title

\_\_\_\_\_  
Date

**Instructions:**

1. Name of Contract column indicates the Nature/Scope of the Contract for the CAAP Iloilo International Airport to determine the relevance of the entry with the Procurement at hand.
2. Any of the following documents **MUST BE SUBMITTED** corresponding to the listed contracts per submitted Annex II:
  - a. Copy of End-User's Acceptance;
  - b. Official Receipts; or
  - c. Sales Invoice



***TECHNICAL SPECIFICATIONS***

<i>Minimum Specifications</i>	<i>Bidder's Statement of Compliance</i>

**I hereby certify to comply with all the above Technical Specifications.**

\_\_\_\_\_  
Name of Company

\_\_\_\_\_  
Signature over Printed Name  
of Representative

\_\_\_\_\_  
Date

## 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 *[Name of the Project]* of the *[Name of the Procuring Entity]*, as shown in the attached duly notarized *Special Power of Attorney*;

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

3. *[Name of Bidder]* is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board;
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.

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_ day of \_\_\_, 20\_\_ at \_\_\_\_\_, Philippines.

\_\_\_\_\_  
Bidder's Representative/Authorized Signatory

**SUBSCRIBED AND SWORN** to before me this \_\_\_\_ day of [month] [year] at [place of execution], Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no. \_\_\_\_\_ and his/her Community Tax Certificate No. \_\_\_\_\_ issued on \_\_\_\_ at \_\_\_\_\_.

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

**NAME OF NOTARY PUBLIC**

Serial No. of Commission \_\_\_\_\_

Notary Public for \_\_\_\_\_ until \_\_\_\_\_

Roll of Attorneys No. \_\_\_\_\_

PTR No. \_\_\_\_\_ [date issued], [place issued]

IBP No. \_\_\_\_\_ [date issued], [place issued]

Doc. No. \_\_\_\_\_

Page No. \_\_\_\_\_

Book No. \_\_\_\_\_

Series of \_\_\_\_\_

**BID SECURING DECLARATION FORM**

---

**REPUBLIC OF THE PHILIPPINES)**  
**CITY OF \_\_\_\_\_) S.S.**

X-----X

**BID SECURING DECLARATION**  
**Invitation to Bid: [Insert Reference number]**

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

I/We<sup>2</sup>, 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 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 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;
  - (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'S AUTHORIZED  
REPRESENTATIVE]  
[Insert Signatory's Legal Capacity]  
Affiant

---

<sup>2</sup> Select one and delete the other. Adopt the same instruction for similar terms throughout the document.

**SUBSCRIBED AND SWORN** to before me this \_\_\_\_ day of [month] [year] at [place of execution], Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no. \_\_\_\_\_ and his/her Community Tax Certificate No. \_\_\_\_\_ issued on \_\_\_\_ at \_\_\_\_\_.

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

**NAME OF NOTARY PUBLIC**

Serial No. of Commission \_\_\_\_\_

Notary Public for \_\_\_\_\_ until \_\_\_\_\_

Roll of Attorneys No. \_\_\_\_\_

PTR No. \_\_\_\_\_ [date issued], [place issued]

IBP No. \_\_\_\_\_ [date issued], [place issued]

Doc. No. \_\_\_\_\_

Page No. \_\_\_\_\_

Book No. \_\_\_\_\_

Series of \_\_\_\_\_

## Bid Form

---

Date: \_\_\_\_\_  
Invitation to Bid<sup>3</sup> N<sup>o</sup>: \_\_\_\_\_

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

Gentlemen and/or Ladies:

Having examined the Bidding Documents including Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *[supply/deliver/perform]* *[description of the Goods]* in conformity with the said Bidding Documents for the sum of *[total Bid amount in words and figures]* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid for the Bid Validity Period specified in [BDS](#) provision for **ITB** Clause **Error! Reference source not found.** and it shall remain binding upon us and may be accepted 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:<sup>4</sup>

Name and address of agent	Amount Currency	and	Purpose Commission or gratuity	of
_____	_____		_____	
_____	_____		_____	
_____	_____		_____	

(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.

---

<sup>3</sup> If ADB, JICA and WB funded projects, use IFB.

<sup>4</sup> Applicable only if the Funding Source is the ADB, JICA or WB.

We certify/confirm that we comply with the eligibility requirements as per **ITB Clause Error! Reference source not found.** of the Bidding Documents.

We likewise certify/confirm that the undersigned, *[for sole proprietorships, insert: as the owner and sole proprietor or authorized representative of Name of Bidder, has the full power and authority to participate, submit the bid, and to sign and execute the ensuing contract, on the latter's behalf for the Name of Project of the Name of the Procuring Entity]* *[for partnerships, corporations, cooperatives, or joint ventures, insert: is granted full power and authority by the Name of Bidder, to participate, submit the bid, and to sign and execute the ensuing contract on the latter's behalf for Name of Project of the Name of the Procuring Entity].*

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.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_.

\_\_\_\_\_  
*[signature]*

\_\_\_\_\_  
*[in the capacity of]*

Duly authorized to sign Bid for and on behalf of \_\_\_\_\_

**For Goods Offered From Abroad  
(Price Schedule)**

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

Invitation to Bid<sup>5</sup> Number \_\_\_\_\_.

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

1	2	3	4	5	6	7	8	9	10	
Item	Description	Unit	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)	Brand

\_\_\_\_\_  
*[signature]*

\_\_\_\_\_  
*[in the capacity of]*

Duly authorized to sign Bid for and on behalf of \_\_\_\_\_

<sup>5</sup> If ADB, JICA and WB funded projects, use IFB.

**For Goods Offered From Within the Philippines  
(Price Schedule)**

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

Invitation to Bid<sup>6</sup> Number \_\_\_\_\_.

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

1	2		3	4	5	6	7	8	9	10	11
Item	Description	Unit	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)	Brand
1	Air Freshener, car gel 180g, Freshen and enhance the ambiance of your car; contains natural fragrance oil that allow you to enjoy the freshest, most authentic fragrances; it's adjustable cap lets you regulate the scent to suit your preference; last up to 3 to 4 weeks, single package type cannister (lavender and lemon scent)	canister		40							
2	Alcohol 3785.41ml with moisturizer Isopropyl 70% solution; Hypoallergenic with Moisturizer (PATENTED and TRUSTED BRAND)	gallons		210							
3	Alcohol 500ml with moisturizer	bottles		56							

<sup>6</sup> If ADB, JICA and WB funded projects, use IFB.



	Isopropyl 70% solution; Hypoallergenic with Moisturizer (PATENTED and TRUSTED BRAND)										
4	Bathroom deodorizer, 100 g, refill, BRANDED, keeps the bathroom smelling clean and fresh for up to 30 days (Scents : Lemon, Samba,Apple, Strawberry, Jasmine, Sampaguita, Melon) (PATENTED and TRUSTED BRAND)	pcs		70							
5	Furniture Polisher 330 ml (262 g) BRANDED with cleansing conditioners (scented; lemon scent anti dust formula with Allergen Trappers) (original packed by manufacturer: NOT REFILL OR REPACKED BY THE BIDDER/SUPPLIER) (PATENTED and TRUSTED BRAND undergone and passed Quality Control)	tubes		50							
6	Garbage bag Large ;thick black w/ label size	pcs		3000							
7	Garbage bag Large ;thick green w/ label size	pcs		3000							
8	Garbage bag Large ;thick yellow w/ label size	pcs		5000							
9	Garbage bag XL ;thick black w/ label size	pcs		3000							
10	Garbage bag XL ;thick green w/ label size	pcs		3000							
11	Garbage bag XL ;thick yellow w/ label size	pcs		4500							
12	Garbage bag XXL ;thick black w/ label size	pcs		3000							
13	Garbage bag XXL ;thick yellow	pcs		5000							

	w/ label size										
14	Garbage bag XXL ;thick green w/ label size	pcs		3000							
15	Detergent Soap (powdered, sachet 74 g; twin packed; 12 twin packed sachet per dozen)	sachets		3500							
16	Disinfectant, (glutaraldehyde & benzalkonium Chloride), 4 liters/gallon, Kills 99.9% of Viruses and Bacteria, Kills 99.9% of viruses, bacteria and fungi. Kills cold & flu viruses** and COVID-19 virus*** Helps to control and prevent mold and mildew*	gallons		10							
17	Dishwashing Liquid; an all-purpose dishwashing formula with antibacterial and grease-cutting power for faster and more efficient removal of grease, fats and oils from dishes, pots, and other kitchen utensils.	gallons		28							
18	Insect Repellant Spray 500 ml Branded (aerosol type, extra killing; scented, Eco-Friendly; Kills Mosquitoes, Cockroaches, and Flies; No irritating smell; It contains natural citrus extracts from oranges, giving it a fresh citrus scent and none of the usual kerosene smell. It leaves no lasting odor; water based)	tubes		50							
19	Interfolded Paper Towels 175 Pulls/ 30 packs/box	boxes		30							
20	Glass Cleaner 500ml bottle spray; anti dust additives that keep glass free from dust accumulation longer, has anti-mist additives for	bottles		40							

	that fog free clarity.										
21	Liquid Hand Soap, Anti-bacterial hand soap and kills 99.9% of germs and bacteria; kills 100 illness causing germs, ph balance formulation, enriched with added moisturizers to keep skin moisturized and nourished; for hospitals, kitchens, clinic, etc. (Floral, apple and lemon scents)	gallons		140							
22	Liquid Hand Soap, 225 mL; Anti-bacterial hand soap and kills 99.9% of germs and bacteria; kills 100 illness causing germs, ph balance formulation, enriched with added moisturizers to keep skin moisturized and nourished; for hospitals, kitchens, clinic, etc. (Floral, apple and lemon scents)	bottles		36							
23	Disinfectant Spray, 510g, Kills 99.99% bacteria on soft surfaces as a spot treatment. Kill 100 illness causing germs, Kills 99.99% of fungi, viruses and bacteria including viruses which cause cold and flu & COVID-19 virus; Kill and control the growth of mold and mildew for up to a week	tubes		170							
24	Mop Head yellow, refill round head 100% rayon; Unique 3-layer heavy duty strip; Made of highly absorbent material, cleans thoroughly without scratching; Easy to rinse Durable, long-lasting; Ultra-light weight, High water absorption	pcs		60							
25	Mop Head yellow, mop head	pcs		25							

	100% rayon; Unique 3-layer heavy duty strip; Made of highly absorbent material, cleans thoroughly without scratching; Easy to rinse Durable, long-lasting; Ultra-light weight, High water absorption										
26	Mop Squeezer, Heavy Duty, 32 L	units		6							
27	Tissue, jumbo roll; 250m/roll; individually wrapped; 12 rolls/box	boxes		50							
28	Polishing Pad 20" (white); for any smooth hard floor, for low speed buffing & polishing (compatible to Wilson floor polisher)	pcs		10							
29	Polishing Pad 20" (Black); have an open weave that "cuts" and removes emulsified finish without "clogging" (compatible to Wilson floor polisher)	pcs		10							
30	Disposable Surgical Gloves; Ultra Soft to minimize stress, 100% Latex Free, Powder Free. Non-sterile, Stronger, 100 pcs/box	boxes		60							
31	Floor Cleaner; concentrated, general purpose cleaner containing a blend of nan ionic and anionic surfactants for effective cleaning, No-Rinse, Non-Dulling General Purpose Cleaner For Floor Care 5L, lemon scent	gallons		50							
32	Go Getter; Commercial Grade Disinfectant, Removes scale and rust build-up, Clings to vertical surfaces for extended contact,	gallons		50							

	Safe on stainless steel, tiles surfaces and septic tanks.										
33	Hand Roll Towel Tissue 6 pcs/box; 200 meters; compatible with Hand roll towel dispenser ( 297mm x 192mm x 324mm)	boxes		30							
34	Rectangle Cotton Cloth Doormat (knitted, 22x15 inches, plain dark color, thick)	pcs		40							
35	Scour Pad (Scour Pad without foam) 3pcs/pack	packs		40							
36	Scour Pad (Scour Pad foam) 2pcs/pack	packs		20							
37	Soft Broom	pcs		15							
38	Tissue paper, 2 ply, 12 rolls/pack	packs		10							
39	Multipurpose Bleach 3785.41 ml (1 gal) Stain-remover; Antibacterial; Liquid-disinfectant; Clothes-deodorizer (BRANDED original packed by manufacturer: NOT REFILL OR REPACKED BY THE BIDDER/SUPPLIER)	gal		60							
	<b><i>Sub-Total, Janitorial Supplies</i></b>										
40	Arch File, 2 hole, Maroon, landscape, long size	pcs		12							
41	Ballpen (Stick on Stand) Black	pcs		60							
42	Ballpen 0.5 mm Blue (super fine, ball point pen, retractable; hard plastic cover; an write 2 to 3 kilometers before the ink runs out)) BP-1 RT PILOT BALLPEN	pcs		96							
43	Ballpen 0.5 mm Black (super fine, ball point pen, retractable; hard plastic cover; an write 2 to 3 kilometers before the ink runs	pcs		150							

	out)) BP-1 RT PILOT BALLPEN										
44	Ballpen 0.5 mm Black (semi gel; water resistant ink; superfine point; tinted color barrel; high color intensity; smooth writing); ventilated safety cap; hard plastic cover, can write 2 to 3 kilometers before the ink runs out	pcs		150							
45	Ballpen 0.5 mm Blue (semi gel; water resistant ink; superfine point; tinted color barrel; high color intensity; smooth writing); ventilated safety cap; hard plastic cover, can write 2 to 3 kilometers before the ink runs out	pcs		96							
46	Bond Paper A4 20gsm 500 sheets per ream	reams		375							
47	Bond Paper Short 8.5" x 11" 500 sheets per ream, white, smooth finish, 20 gsm/substance 20, suitable for copier, laser, mono ink jet, litho, fax; HIGH QUALITY	reams		74							
48	Bond Paper Long 8.5" x 13" 500 sheets per ream, white, smooth finish, 20 gsm/substance 20, suitable for copier, laser, mono ink jet, litho, fax; HIGH QUALITY	reams		250							
49	Binder Clips 1 inch(12 pcs/box) Flawless finish, High strength, Precisely designed, Light weight	boxes		40							
50	Binder Clips 1 5/8 inch(12 pcs/box) Flawless finish, High strength, Precisely designed, Light weight	boxes		40							
51	Binder Clips 3/4 inches (12	boxes		40							

	pcs/box) Flawless finish, High strength, Precisely designed, Light weight										
52	Board Paper Aqua Blue, 8.5x13in. 10's/pack, 160gsm	packs		50							
53	Brown Envelope long	pcs		500							
54	Brown Envelope Short	pcs		600							
55	Correction Tape	pcs		50							
56	Duct Tape 2"x 25 meters	rolls		36							
57	Expanded Envelope (long)Red	pcs		200							
58	Filing Folder white long	pcs		1000							
59	Filing Folder white short	pcs		500							
60	Glue, 130 g	pcs		25							
61	Index Card 1/2 crosswise	packs		50							
62	Laminating Film A3, easy to operate on laminating machines, shorter operation time and labor savings, strong, versatile and lightweight and ideal for use with all types of print, low melt adhesive coating inside; good resistance to scuff, scratch and tear, gloss finish250 microns	rolls		5							
63	Mailing Envelope long	pcs		3000							
64	Masking Tape 1"	rolls		50							
65	Permanent Marker Fine Black	pcs		20							
66	Permanent Marker Fine Blue	pcs		20							
67	Packing Tape (Brown) 2" x 100m	rolls		30							
68	Photo paper, A4, glossy, 10 pcs/pack	packs		50							
69	Record Book 300pages with number page	pcs		30							
70	Record Book 500pages with number page	pcs		30							
71	Scissor (stainless, heavy duty)	pcs		10							
72	Scotch Tape 1"x 100m	rolls		30							
73	Scotch Tape 2"x 100m	rolls		30							

74	Signature Post It (Sign Here Colored)	packs		100							
75	sticker Paper A4, matte	packs		50							
76	Sign pen Black 0.4 Fine Tech Blue	pcs		36							
77	Sign pen Black 0.4 Fine Tech Black	pcs		36							
78	Sign pen Black 0.5 Fine Tech Blue	pcs		36							
79	Sign pen Black 0.5 Fine Tech Black	pcs		36							
80	Whiteboard Marker Black	pcs		24							
81	Whiteboard Marker Blue	pcs		24							
	<b><i>Sub-Total, Office Supplies</i></b>										
82	Brother LC 3617 black	pcs		18							
83	Brother LC 3617 Cyan	pcs		18							
84	Brother LC 3617 Magenta	pcs		18							
85	Brother LC 3617 Yellow	pcs		18							
86	Canon 810 Black	pcs		36							
87	Canon 811 Colored	pcs		36							
88	HP CE 320A (black)	pcs		2							
89	HP CE 321A (Cyan)	pcs		2							
90	HP CE 322A (Yellow)	pcs		2							
91	HP CE 323A (Magenta)	pcs		2							
92	DVDRW (branded, individual case)	pcs		25							
93	Epson T6641 Black	pcs		60							
94	Epson T6644 Yellow	pcs		24							
95	Epson T6642 Cyan	pcs		24							
96	Epson T6643 Magenta	pcs		24							
97	HP 678 Black	pcs		36							
98	HP 678 colored	pcs		36							
99	HP 704 Black	pcs		36							
100	HP 704 Colored	pcs		36							
101	ANTI-VIRUS INSTALLER, good for 3 computers	units		9							
102	Mouse, Optical USB Connection	pcs		5							



	Type										
103	Automatic Voltage Regulator, AVR, 220V, 60Hz	pcs		15							
104	External Hard Drive, 1TB, 2.5HDD, USB 3.0, 1 unit in individual box	pcs		3							
105	Internet Hub Wireless USB Type	pcs		2							
106	Uninterrupted Power Supply, 325waTTS/625VA	pcs		5							
	<b>Sub-Total, IT Supplies</b>										
107	Battery, AAA	pcs		30							
	<b>Sub-Total, Electrical Supplies</b>										
	<b>TOTAL</b>										

\_\_\_\_\_

*[signature]*

\_\_\_\_\_

*[in the capacity of]*

Duly authorized to sign Bid for and on behalf of \_\_\_\_\_

