



Bid Bulletin No. 1
24 February 2021

PUBLIC BIDDING NO. 21-013-2

SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR THE PROCUREMENT SERVICE (FRAMEWORK AGREEMENT)

Issued pursuant to Sec. 22.5 of the IRR of R.A. 9184 to clarify and/or amend certain provisions in the Bidding Documents issued for this project, considering the issues raised and clarifications made by prospective bidders during the Pre-bid Conference held on 17 February 2021.

A. AMENDMENTS

REFERENCE	BASES FOR AMENDMENT
SECTION III. BID DATA SHEET	
Page No. 24 ITB Clause 20.2 Item No. 2 xxx The income tax and business tax returns stated above should have been filed through the Electronic Filing and Payment Systems (EFPS). <u>However; exceptions issued by the BIR are recognized (i.e. BIR RMC No. 37-2020 and RMC No. 4-2021) subject to validation and verification.</u> xxx	To amend the provision for better understanding.
Page No. 25 ITB Clause 20.2 Bid Data Sheet No. 5 Item No. 5 xxx 5. Valid and updated PhilGEPS Certificate of Registration (Platinum Membership). in the event that the PhilGEPS Certificate and the annexes submitted during Opening of Bids is not updated	To amend the provision for better understanding.

xxx	
<p>Page No. 25 ITB Clause 20.2 Item No. 6.</p> <p>xxx</p> <p>6. The bidder shall submit any of the following whichever is applicable:</p> <p>a. If the bidder is an Exclusive/Authorized Distributor or Dealer of the product items, Certificate or contract from the manufacturer must be provided as proof that the bidder is an Exclusive/Authorized distributor or dealer of the products/items; or</p> <p>b. If the bidder is an agent of the exclusive distributor or dealer, the following must be provided: a. Certificate or Distributor/Dealership Agreement by the manufacturer with the distributor or dealer; and b. Certification or Contract/Dealership Agreement between the distributor/dealer and the bidder.</p> <p>c. All local brand / trademark must be registered in the IPO website.</p> <p>xxx</p>	<p>To delete the provision to avoid confusion.</p>
SECTION V. SPECIAL CONDITIONS OF CONTRACT	
<p>Page No. 33 GCC Clause 1 Packaging</p> <p>xxx</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</p>	<p>To delete the provision to avoid confusion. For the details of the packaging, please refer to Appendix "10" or the Revised Additional Requirement on Packaging and Marking/ Labelling of this Bid Bulletin.</p>

Any special handling instructions
 Any relevant HAZCHEM classifications

~~On each corrugated carton or outer box or outer packaging, the following should be legibly imprinted or stickered with non-removable or permanent sticker or label that is binding and with residue and tearing, if removed:~~

- ~~— The name and logo of the Procurement Service~~
- ~~— The address and contact details of the Procurement Service~~
- ~~— A statement which states that the item is "Government Property" "Not for Redistribution or For Resale"~~
- ~~— Procured by Procurement Service — DBM~~

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SECTION VI. SCHEDULE OF REQUIREMENTS

Page 37 – Page 44
 Schedule of Requirements

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LO T N O.	ITEM DESCRIPTION	TOTAL QUAN TITY	DELIVERY PERIOD
±	Clearbook, 20 transparent pockets, A4	38,648 pieces	1st tranche: 3,240 pieces — within seven (7) calendar days upon receipt of the call-off 2nd tranche: 3,240 pieces — within seven (7) calendar days upon receipt of the call-off 3rd tranche: 3,240 pieces — within

To amend the provision for better understanding. Please use the Revised Schedule of Requirement/Appendix "1" of this Bid Bulletin.

				<p>seven (7) calendar days upon receipt of the call-off</p> <p>4th tranche: 3,240 pieces — within seven (7) calendar days upon receipt of the call-off</p> <p>5th tranche: 3,240 pieces — within seven (7) calendar days upon receipt of the call-off</p> <p>6th tranche: 3,240 pieces — within seven (7) calendar days upon receipt of the call-off</p> <p>7th tranche: 3,240 pieces — within seven (7) calendar days upon receipt of the call-off</p> <p>8th tranche: 3,240 pieces — within seven (7) calendar days upon receipt of the call-off</p> <p>9th tranche:</p>	
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			<p>3,240 pieces — within seven (7) calendar days upon receipt of the call-off</p> <p>10th tranche: 3,240 pieces — within seven (7) calendar days upon receipt of the call-off</p> <p>11th tranche: 3,240 pieces — within seven (7) calendar days upon receipt of the call-off</p> <p>12th tranche: 3,008 pieces — within seven (7) calendar days upon receipt of the call-off</p>	
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		<p>102</p> <p>Clearbook, 20 transparent pockets, Legal</p>	<p>74,794 pieces</p>	<p>1st tranche: 6,480 pieces — within seven (7) calendar days upon receipt of the call-off</p> <p>2nd tranche: 6,480 pieces — within seven (7) calendar days upon receipt of the call-off</p> <p>3rd tranche: 6,480 pieces — within seven (7) calendar days upon receipt of the call-off</p> <p>4th tranche: 6,480 pieces — within seven (7) calendar days upon receipt of the call-off</p> <p>5th tranche: 6,480 pieces — within seven (7) calendar days upon receipt of the call-off</p> <p>6th tranche: 6,480 pieces — within seven (7) calendar days upon receipt of the call-off</p>	
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				<p>7th tranche: 6,480 pieces — within seven (7) calendar days upon receipt of the call-off</p> <p>8th tranche: 6,480 pieces — within seven (7) calendar days upon receipt of the call-off</p> <p>9th tranche: 6,480 pieces — within seven (7) calendar days upon receipt of the call-off</p> <p>10th tranche: 6,480 pieces — within seven (7) calendar days upon receipt of the call-off</p> <p>11th tranche: 6,480 pieces — within seven (7) calendar days upon receipt of the call-off</p> <p>12th tranche: 3,514 pieces — within seven (7) calendar</p>	
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				days upon receipt of the call-off	
3	File Organizer, expanding, plastic, 12 pockets	45,605 pieces	<p>1st tranche: 2,400 pieces — within seven (7) calendar days upon receipt of the call-off</p> <p>2nd tranche: 2,400 pieces — within seven (7) calendar days upon receipt of the call-off</p> <p>3rd tranche: 2,400 pieces — within seven (7) calendar days upon receipt of the call-off</p> <p>4th tranche: 2,400 pieces — within seven (7) calendar days upon receipt of the call-off</p>		

			<p>5th tranche: 2,400 pieces — within seven (7) calendar days upon receipt of the call-off</p> <p>6th tranche: 2,400 pieces — within seven (7) calendar days upon receipt of the call-off</p> <p>7th tranche: 5,200 pieces — within seven (7) calendar days upon receipt of the call-off</p> <p>8th tranche: 5,200 pieces — within seven (7) calendar days upon receipt of the call-off</p> <p>9th tranche: 5,200 pieces — within seven (7) calendar days upon receipt of the call-off</p> <p>10th tranche: 5,200 pieces — within seven (7) calendar days upon receipt of the call-off</p> <p>11th tranche:</p>	
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				<p>5,200 pieces — within seven (7) calendar days upon receipt of the call-off</p> <p>12th tranche: 5,205 pieces — within seven (7) calendar days upon receipt of the call-off</p>	
4	Folder, L-type, plastic, Legal	12,279 packs	<p>1st tranche: 1,024 packs — within seven (7) calendar days upon receipt of the call-off</p> <p>2nd tranche: 1,024 packs — within seven (7) calendar days upon receipt of the call-off</p> <p>3rd tranche: 1,024 packs — within seven (7) calendar days upon receipt of the call-off</p> <p>4th tranche: 1,024 packs — within seven (7) calendar days upon receipt of the call-off</p>		

				<p>5th tranche: 1,024 packs — within seven (7) calendar days upon receipt of the call-off</p> <p>6th tranche: 1,024 packs — within seven (7) calendar days upon receipt of the call-off</p> <p>7th tranche: 1,024 packs — within seven (7) calendar days upon receipt of the call-off</p> <p>8th tranche: 1,024 packs — within seven (7) calendar days upon receipt of the call-off</p> <p>9th tranche: 1,024 packs — within seven (7) calendar days upon receipt of the call-off</p> <p>10th tranche: 1,024 packs — within seven (7) calendar days upon</p>	
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			<p>receipt of the call-off</p> <p>11th tranche: 1,024 packs — within seven (7) calendar days upon receipt of the call-off</p> <p>12th tranche: 1,015 packs — within seven (7) calendar days upon receipt of the call-off</p>	
§	Index Tab	39,613 boxes	<p>1st tranche: 3,310 boxes — within seven (7) calendar days upon receipt of the call-off</p> <p>2nd tranche: 3,310 boxes — within seven (7) calendar days upon receipt of the call-off</p> <p>3rd tranche: 3,310 boxes — within seven (7) calendar days upon receipt of the call-off</p> <p>4th tranche: 3,310 boxes — within seven (7) calendar</p>	

				<p>days upon receipt of the call-off</p> <p>5th tranche: 3,310 boxes — within seven (7) calendar days upon receipt of the call-off</p> <p>6th tranche: 3,310 boxes — within seven (7) calendar days upon receipt of the call-off</p> <p>7th tranche: 3,310 boxes — within seven (7) calendar days upon receipt of the call-off</p> <p>8th tranche: 3,310 boxes — within seven (7) calendar days upon receipt of the call-off</p> <p>9th tranche: 3,310 boxes — within seven (7) calendar days upon receipt of the call-off</p> <p>10th tranche: 3,310 boxes — within</p>	
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			<p>seven (7) calendar days upon receipt of the call-off</p> <p>11th tranche: 3,310 boxes — within seven (7) calendar days upon receipt of the call-off</p> <p>12th tranche: 3,203 boxes — within seven (7) calendar days upon receipt of the call-off</p>	
6	Paper Clip, vinyl/plastic coated, 33mm	236,519 boxes	<p>1st tranche: 19,750 boxes — within seven (7) calendar days upon receipt of the call-off</p> <p>2nd tranche: 19,750 boxes — within seven (7) calendar days upon receipt of the call-off</p> <p>3rd tranche: 19,750 boxes — within seven (7) calendar days upon receipt of the call-off</p> <p>4th tranche: 19,750 boxes</p>	

				<p>— within seven (7) calendar days upon receipt of the call-off</p> <p>5th tranche: 19,750 boxes</p> <p>— within seven (7) calendar days upon receipt of the call-off</p> <p>6th tranche: 19,750 boxes</p> <p>— within seven (7) calendar days upon receipt of the call-off</p> <p>7th tranche: 19,750 boxes</p> <p>— within seven (7) calendar days upon receipt of the call-off</p> <p>8th tranche: 19,750 boxes</p> <p>— within seven (7) calendar days upon receipt of the call-off</p> <p>9th tranche: 19,750 boxes</p> <p>— within seven (7) calendar days upon receipt of the call-off</p>	
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			<p>10th tranche: 19,750 boxes — within seven (7) calendar days upon receipt of the call-off</p> <p>11th tranche: 19,750 boxes — within seven (7) calendar days upon receipt of the call-off</p> <p>12th tranche: 19,269 boxes — within seven (7) calendar days upon receipt of the call-off</p>	
7	Ring Binder, 32mm-Ø	12,636 bundle 8	<p>1st tranche: 960 bundles — within seven (7) calendar days upon receipt of the call-off</p> <p>2nd tranche: 960 bundles — within seven (7) calendar days upon receipt of the call-off</p> <p>3rd tranche: 960 bundles — within seven (7) calendar days upon receipt of the call-off</p>	

				<p>4th tranche: 960 bundles — within seven (7) calendar days upon receipt of the call-off</p> <p>5th tranche: 960 bundles — within seven (7) calendar days upon receipt of the call-off</p> <p>6th tranche: 960 bundles — within seven (7) calendar days upon receipt of the call-off</p> <p>7th tranche: 1,146 bundles — within seven (7) calendar days upon receipt of the call-off</p> <p>8th tranche: 1,146 bundles — within seven (7) calendar days upon receipt of the call-off</p> <p>9th tranche: 1,146 bundles — within seven (7) calendar days upon receipt of the call-off</p>	
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			<p>10th tranche: 1,146 bundles — within seven (7) calendar days upon receipt of the call-off</p> <p>11th tranche: 1,146 bundles — within seven (7) calendar days upon receipt of the call-off</p> <p>12th tranche: 1,146 bundles — within seven (7) calendar days upon receipt of the call-off</p>
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Note: Suppliers shall maintain two (2) months revolving stocks at all times.

I hereby commit to deliver the required quality and quantities upon receipt of the Call-Off as indicated above.

Name of Company	Signature Over Printed Name of Authorized Representative	Date

ITEM DESCRIPTION: Clearbook, 20 transparent pockets, A4	
QUANTITY: 38,648 pieces	
LOT NO.	
1	Delivery Schedule: Within Fifteen (15) calendar days upon receipt of Call-off. (Quantity to be determined for each Call-

off)

Note: Suppliers are advised to maintain 3.240 pieces revolving stocks at all times.

I hereby commit to deliver the required quality and quantities upon receipt of the Call-Off as indicated above.

<u>Name of Company</u>	<u>Signature Over Printed Name of Authorized Representative</u>	<u>Date</u>
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ITEM DESCRIPTION: Clearbook, 20 transparent pockets, Legal

QUANTITY: 74,794 pieces

<u>LOT NO.</u>	<u>Delivery Period:</u>
2	<u>Within Fifteen (15) calendar days upon receipt of Call-off.</u> <u>(Quantity to be determined for each Call-off)</u>

Note: Suppliers are advised to maintain 6.480 pieces revolving stocks at all times.

I hereby commit to deliver the required quality and quantities upon receipt of the Call-Off as indicated above.

<u>Name of Company</u>	<u>Signature Over Printed Name of Authorized Representative</u>	<u>Date</u>
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ITEM DESCRIPTION: File Organizer, expanding, plastic, 12 pockets

QUANTITY: 45,605 pieces

<u>LOT NO.</u>	<u>DELIVERY PERIOD AND INDICATIVE QUANTITY</u>
3	<u>Delivery Period:</u> <u>Within Fifteen (15) calendar days upon receipt of Call-off.</u> <u>(Quantity to be determined for each Call-off)</u>

Note: Suppliers are advised to maintain 2400 pieces revolving stocks at all times.

I hereby commit to deliver the required quality and quantities upon receipt of the Call-Off as indicated above.

_____ <u>Name of Company</u>	_____ <u>Signature Over Printed Name of Authorized Representative</u>	_____ <u>Date</u>
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ITEM DESCRIPTION: Folder, L-type, plastic, Legal

QUANTITY: 12,279 packs

<u>LOT NO.</u>	<u>DELIVERY PERIOD AND INDICATIVE QUANTITY</u>
4	<u>Delivery Period:</u> <u>Within Fifteen (15) calendar days upon receipt of Call-off.</u> <u>(Quantity to be determined for each Call-off)</u>

Note: Suppliers are advised to maintain 1,024 packs revolving stocks at all times.

I hereby commit to deliver the required quality and quantities upon receipt of the Call-Off as indicated above.

_____ <u>Name of Company</u>	_____ <u>Signature Over Printed Name of Authorized Representative</u>	_____ <u>Date</u>
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ITEM DESCRIPTION: Index Tab

QUANTITY: 39,613 boxes

<u>LOT NO.</u>	<u>Delivery Period:</u>
5	<u>Within Fifteen (15) calendar days upon receipt of Call-off.</u> <u>(Quantity to be determined for each Call-off)</u>

Note: Suppliers are advised to maintain 3,310 boxes revolving stocks at all times.

I hereby commit to deliver the required quality and quantities upon receipt of the Call-Off as indicated above.

_____ <u>Name of Company</u>	_____ <u>Signature Over</u> <u>Printed Name of</u> <u>Authorized</u> <u>Representative</u>	_____ <u>Date</u>
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ITEM DESCRIPTION: Paper Clip, vinyl/plastic coated, 33mm

QUANTITY: 236,519 boxes

<u>LOT NO.</u>	<u>Delivery Period:</u>
6	<u>Within Fifteen (15) calendar days upon receipt of Call-off.</u> <u>(Quantity to be determined for each Call-off)</u>

Note: Suppliers are advised to maintain 19,750 boxes revolving stocks at all times.

I hereby commit to deliver the required quality and quantities upon receipt of the Call-Off as indicated above.

_____ <u>Name of Company</u>	_____ <u>Signature Over</u> <u>Printed Name of</u> <u>Authorized</u> <u>Representative</u>	_____ <u>Date</u>
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<p><u>ITEM DESCRIPTION: Ring Binder, 32mm Ø</u></p> <p><u>QUANTITY: 12,636 bundles</u></p>					
<p><u>LOT NO.</u></p> <p>7</p>	<p><u>Delivery Period:</u> <u>1st to 13th tranche:</u> <u>900 bundles / tranche within fifteen (15) calendar days upon receipt of Call-Off</u></p> <p><u>14th tranche:</u> <u>936 bundle / tranche within fifteen (15) calendar days upon receipt of Call-Off.</u></p>				
<p>Note: Suppliers are advised to maintain 2,430 bundles revolving stocks at all times.</p> <p><u>I hereby commit to deliver the required quality and quantities upon receipt of the Call-Off as indicated above.</u></p>					
<table style="width: 100%; border: none;"> <tr> <td style="border: none; width: 33%; text-align: center;"> <p>_____ <u>Name of</u> <u>Company</u></p> </td> <td style="border: none; width: 33%; text-align: center;"> <p>_____ <u>Signature Over</u> <u>Printed Name of</u> <u>Authorized</u> <u>Representative</u></p> </td> <td style="border: none; width: 33%; text-align: center;"> <p>_____ <u>Date</u></p> </td> </tr> </table>			<p>_____ <u>Name of</u> <u>Company</u></p>	<p>_____ <u>Signature Over</u> <u>Printed Name of</u> <u>Authorized</u> <u>Representative</u></p>	<p>_____ <u>Date</u></p>
<p>_____ <u>Name of</u> <u>Company</u></p>	<p>_____ <u>Signature Over</u> <u>Printed Name of</u> <u>Authorized</u> <u>Representative</u></p>	<p>_____ <u>Date</u></p>			
<p>xxx</p>					
<p>Page No. 45 Submission of Samples/Demo Units Requirements Lot 1-Clearbook, 20 transparent pockets, A4</p> <p>xxx</p> <p>One (1) box of twelve (12) pieces per box (any of the following color: blue, black, red, yellow) <u>(at least four (4) color variants that includes the following colors: blue, black, red, yellow)</u></p> <p>xxx</p>		<p>To clarify the color variant for the submission of samples. Please refer to Appendix "2" of the Bid Bulletin for better understanding.</p>			
<p>Page No. 45 Submission of Samples/Demo Units Requirements Lot 2-Clearbook, 20 transparent pockets, Legal</p> <p>xxx</p> <p>One (1) box of twelve (12) pieces per box (any of the)</p>		<p>To clarify the color variant for the</p>			

<p>following color: blue, black, red, yellow (at least four (4) color variants that includes the following colors: blue, black, red, yellow)</p> <p>xxx</p>	<p>submission of samples. Please refer to Appendix "2" of the Bid Bulletin for better understanding.</p>
<p>Page No. 45 Submission of Samples/Demo Units Requirements Lot 3-File Organizer, expanding, plastic, 12 pockets</p> <p>xxx</p> <p>Four (4) pieces (any color but at least four (4) color variants)</p> <p>xxx</p>	<p>To clarify the color variant for the submission of samples. Please refer to Appendix "2" of the Bid Bulletin for better understanding.</p>
<p>Page No. 45 Submission of Samples/Demo Units Requirements Lot 4-Folder, L-type, plastic, Legal</p> <p>xxx</p> <p>One (1) pack of Fifty (50) pieces per pack (any colors but at least five color variants, ten (10) pieces each color)</p> <p>xxx</p>	<p>To clarify the color variant for the submission of samples. Please refer to Appendix "2" of the Bid Bulletin for better understanding.</p>
<p>Page No. 45 Submission of Samples/Demo Units Requirements Lot 5-Index Tab</p> <p>xxx</p> <p>Two (2) boxes (any color but at least four (4) color variants)</p> <p>xxx</p>	<p>To clarify the color variant for the submission of samples. Please refer to Appendix "2" of the Bid Bulletin for better understanding.</p>
<p>Page No. 45 Submission of Samples/Demo Units</p>	

Requirements
Lot 7- Ring Binder, 32mm

xxx

Two (2) pieces (any color **but at least two (2) color variants**)

xxx

To clarify the color variant for the submission of samples. Please refer to **Appendix "2"** of the Bid Bulletin for better understanding.

Page 48
Technical Specifications Form
Lot No. 1 – Clearbook, A4

xxx

AGENCY SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE ¹
<p>Clearbook, 20 transparent pockets, A4</p> <p>Conforms to the minimum specifications unless specified. See attached detailed Technical Specifications.</p> <p>PS STANDARD NO. OS 002:2014 UNSPSC Code No. 60121413-CB-P01 Dated: 12 January 2017</p> <p>*For Packaging and Marking/Labeling Requirements based from TSRC Resolution No. 19-005 dated November 20, 2019. Please see attached Annexes and in reference to Consumer Act RA 7394 Article 77 and 119</p>	<p>Brand:</p>

xxx

To amend the provision for better understanding. Please use the Revised Technical Specifications Form/Appendix **"3"** of this Bid Bulletin.

Page 51
Technical Specifications Form
Lot No. 2 – Clearbook, Legal

xxx

AGENCY SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE ¹
<p>Clearbook, 20 transparent pockets, Legal</p> <p>Conforms to the <u>minimum specifications unless specified.</u> See attached detailed Technical Specifications.</p> <p>PS STANDARD NO. OS 002:2014 UNSPSC Code No. 60121413- CB-P01 Dated: 12 January 2017</p> <p>*For Packaging and Marking/Labeling Requirements based from TSRC Resolution No. 19-005 dated November 20, 2019. Please see attached Annexes and in reference to Consumer Act RA 7394 Article 77 and 119</p>	<p>Brand:</p>

To amend the provision for better understanding. Please use the Revised Technical Specifications Form/Appendix "4" of this Bid Bulletin.

xxx

xxx

AGENCY SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE ¹
<p><u>File Organizer, expanding, plastic, 12 pockets</u></p> <p>Conforms to the <u>minimum specifications unless specified.</u> See attached detailed Technical Specifications.</p> <p>PS STANDARD NO. OS 002:2014 UNSPSC Code No. 60121413-CB-P01 Dated: 12 January 2017</p> <p>*For Packaging and Marking/Labeling Requirements based from TSRC Resolution No. 19-005 dated November 20, 2019. Please see attached Annexes and in reference to Consumer Act RA 7394 Article 77 and 119</p>	<p>Brand:</p>

xxx

To amend the provision for better understanding. Please use the Revised Technical Specifications Form/Appendix "5" of this Bid Bulletin.

Page 57
 Technical Specifications Form
 Lot No. 4 – Folder, L-type, plastic, Legal

xxx

AGENCY SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE ¹
<p>Folder, L-type, plastic Legal</p> <p>Conforms to the <u>minimum specifications unless specified.</u> See attached detailed Technical Specifications.</p> <p>PS STANDARD NO. OS 002:2014 UNSPSC Code No. 60121413-CB-P01 Dated: 12 January 2017</p> <p>*For Packaging and Marking/Labeling Requirements based from TSRC Resolution No. 19-005 dated November 20, 2019. Please see attached Annexes and in reference to Consumer Act RA 7394 Article 77 and 119</p>	<p>Brand:</p>

To amend the provision for better understanding. Please use the Revised Technical Specifications Form/Appendix "6" of this Bid Bulletin.

xxx

xxx

AGENCY SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE ¹
<p>Index Tab</p> <p>Conforms to the <u>minimum specifications unless specified.</u> See attached detailed Technical Specifications.</p> <p>PS STANDARD NO. OS 002:2014 UNSPSC Code No. 60121413- CB-P01 Dated: 12 January 2017</p> <p>*For Packaging and Marking/Labeling Requirements based from TSRC Resolution No. 19-005 dated November 20, 2019. Please see attached Annexes and in reference to Consumer Act RA 7394 Article 77 and 119</p>	<p>Brand:</p>

To amend the provision for better understanding. Please use the Revised Technical Specifications Form/Appendix "7" of this Bid Bulletin.

xxx

Page 63
 Technical Specifications Form
 Lot No. 6 – Paper Clip, Vinyl/Plastic Coated, 33mm

xxx

AGENCY SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE ¹
<p>Paper Clip, Vinyl/Plastic Coated, 33mm</p> <p>Conforms to the <u>minimum specifications unless specified.</u> See attached detailed Technical Specifications.</p> <p>PS STANDARD NO. OS 002:2014 UNSPSC Code No. 60121413-CB-P01 Dated: 12 January 2017</p> <p>*For Packaging and Marking/Labeling Requirements based from TSRC Resolution No. 19-005 dated November 20, 2019. Please see attached Annexes and in reference to Consumer Act RA 7394 Article 77 and 119</p>	<p>Brand:</p>

To amend the provision for better understanding. Please use the Revised Technical Specifications Form/Appendix "8" of this Bid Bulletin.

xxx

Page 66
 Technical Specifications Form
 Lot No. 7 – Ring Binder, 32mm Ø

xxx

AGENCY SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE ¹
<p>Ring Binder, 32mm Ø</p> <p>Conforms to the <u>minimum specifications unless specified.</u> See attached detailed Technical Specifications.</p> <p>PS STANDARD NO. OS 002:2014 UNSPSC Code No. 60121413-CB-P01 Dated: 12 January 2017</p> <p>*For Packaging and Marking/Labeling Requirements based from TSRC Resolution No. 19-005 dated November 20, 2019. Please see attached Annexes and in reference to Consumer Act RA 7394 Article 77 and 119</p>	<p>Brand:</p>

To amend the provision for better understanding. Please use the Revised Technical Specifications Form/Appendix "9" of this Bid Bulletin.

xxx

Page 69
 Additional Requirement on Packaging and Marking/Labeling
 Based on TSRC Resolution No. TSRC 19-005

xxx

Marking/Labeling:

2. Its duly registered trademark;
Note: All local brand/trademark must be registered in the IPO website;

To clarify the provision for better understanding.

Xxx

<p>5. Its general make or active ingredients, <u>if applicable.</u></p> <p>6. The net quality of contents, in terms of weight, measure or numerical count rounded to at least the nearest tenths in the metric system, <u>if applicable.</u></p> <p>xxx</p>	
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7. CLARIFICATIONS

CLARIFICATIONS/INQUIRIES	RESPONSES
<p>Prospective bidder inquired if the colors are packed per single color, or assorted colors for Clearbook A4, Clearbook Legal, File Organizer, Folder L-type, Index Tab and Ring Binder.</p>	<p><i>To clarify the packaging requirement during delivery:</i></p> <p>Clearbook A4 and Clearbook Legal</p> <ul style="list-style-type: none"> - Twelve (12) pieces per box, individually wrapped (Single color per box; at least four (4) color variants) <p>File Organizer</p> <ul style="list-style-type: none"> - Fifty (50) pieces per box (Single color per box; at least four (4) color variants) <p>Folder, L-type, Legal</p> <ul style="list-style-type: none"> - Fifty (50) pieces per pack (Single color per pack) - Twenty-four (24) packs per box (Assorted colors per box but at least five (5) color variants) <p>Index Tab</p> <ul style="list-style-type: none"> - Fifty (50) boxes per pack (Single color per pack; at least four (4) color variants) <p>Ring Binder</p> <ul style="list-style-type: none"> - Ten (10) pieces per bundle (Single color per bundle) - Sixteen (16) bundles per box (Assorted colors per box but at least four (4) color variants)

	<p><i>During submission of samples</i></p> <ul style="list-style-type: none"> - Please refer to Appendix "1" of this Bid Bulletin for the revised Submission of Samples/Demo Units
<p>Prospective bidder inquired if the submission of two (2) colors, black and white, for Ring Binder is acceptable and the packaging is 5pcs each to make ten (10) pieces per bundle.</p>	<p><i>To clarify the requirement for Ring Binder</i></p> <ul style="list-style-type: none"> - Ten (10) pieces per bundle (Single color per bundle) - Sixteen (16) bundles per box (Assorted colors per box (at least four (4) color variants)
<p>Prospective bidders inquired on where the label will be placed on the item.</p>	<p>Please refer to Page 33 of the Bidding Document.</p>

All other portions of the Bidding Documents affected by these amendments shall be made to conform to the same.

Amendments/inclusions/clarifications made herein shall be considered an integral part of the Bidding Documents.

The changes made in the Philippine Bidding Documents (5th Edition, August 2016) are deemed integrated in the terms and conditions for this project.

PAUL JASPER DE GUZMAN 
Chairperson, Bids and Awards Committee II

For the purpose of this Bulletin and for better understanding of its contents, the following rules shall apply: (a) ~~double-Strikeout~~ – denotes deletion; (b) Underline – denotes inclusion or new item/requirement; and "xxx" – denotes separation of phase/s being amended from the rest of the main text.

Section VI. Schedule of Requirements

**FRAMEWORK AGREEMENT LIST
Year 2021**

ITEM DESCRIPTION: Clearbook, 20 transparent pockets, A4	
QUANTITY: 38,648 pieces	
LOT NO.	Delivery Schedule:
1	Within Fifteen (15) calendar days upon receipt of Call-off. (Quantity to be determined for each Call-off)

Note: Suppliers are advised to maintain 3,240 pieces revolving stocks at all times.

I hereby commit to deliver the required quality and quantities upon receipt of the Call-Off as indicated above.

Name of Company	Signature Over Printed Name of Authorized Representative	Date
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ITEM DESCRIPTION: Clearbook, 20 transparent pockets, Legal	
QUANTITY: 74,794 pieces	
LOT NO.	Delivery Period:
2	Within Fifteen (15) calendar days upon receipt of Call-off. (Quantity to be determined for each Call-off)

Note: Suppliers are advised to maintain 6,480 pieces revolving stocks at all times.

I hereby commit to deliver the required quality and quantities upon receipt of the Call-Off as indicated above.

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

ITEM DESCRIPTION: File Organizer, expanding, plastic, 12 pockets	
QUANTITY: 45,605 pieces	
LOT NO.	Delivery Period:
3	Within Fifteen (15) calendar days upon receipt of Call-off. (Quantity to be determined for each Call-off)

Note: Suppliers are advised to maintain 2400 pieces revolving stocks at all times.

I hereby commit to deliver the required quality and quantities upon receipt of the Call-Off as indicated above.

Name of Company	Signature Over Printed Name of Authorized Representative	Date

ITEM DESCRIPTION: Folder, L-type, plastic, Legal	
QUANTITY: 12,279 packs	
LOT NO.	DELIVERY PERIOD AND INDICATIVE QUANTITY
4	Delivery Period: Within Fifteen (15) calendar days upon receipt of Call-off. (Quantity to be determined for each Call-off)

Note: Suppliers are advised to maintain 1,024 packs revolving stocks at all times.

I hereby commit to deliver the required quality and quantities upon receipt of the Call-Off as indicated above.

Name of Company	Signature Over Printed Name of Authorized Representative	Date

ITEM DESCRIPTION: Ring Binder, 32mm Ø	
QUANTITY: 12,636 bundles	
LOT NO.	Delivery Period:
7	1st to 13th tranche: 900 bundles / tranche within fifteen (15) calendar days upon receipt of Call-Off
	14th tranche: 936 bundle / tranche within fifteen (15) calendar days upon receipt of Call-Off.

Note: Suppliers are advised to maintain 2,430 bundles revolving stocks at all times.

I hereby commit to deliver the required quality and quantities upon receipt of the Call-Off as indicated above.

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

SUBMISSION OF SAMPLES/DEMO UNITS

All bidders shall submit the following samples/demo units to the Bids and Awards Committee (BAC) thru the Technical Working Group (TWG) **on or before the deadline of bid submission** for evaluation and testing purposes:

Lot No.	Item/Description	Requirements	Testing Center
1	Clearbook, 20 transparent pockets, A4	<p>One (1) box of twelve (12) pieces per box (at least four (4) color variants that includes the following colors: blue, black, red, yellow)</p> <p>conforms with Section VII. Technical Specifications required under this bidding documents</p>	In-house Testing
2	Clearbook, 20 transparent pockets, Legal	<p>One (1) box of twelve (12) pieces per box (at least four (4) color variants that includes the following colors: blue, black, red, yellow)</p> <p>conforms with Section VII. Technical Specifications required under this bidding documents</p>	
3	File Organizer, expanding, plastic, 12 pockets	<p>Four (4) pieces (any color but at least four (4) color variants)</p> <p>conforms with Section VII. Technical Specifications required under this bidding documents</p>	
4	Folder, L-type, plastic, Legal	<p>One (1) pack of Fifty (50) pieces per pack (any colors but at least five color variants, ten (10) pieces each color)</p> <p>conforms with Section VII.</p>	

		Technical Specifications required under this bidding documents	
5	Index Tab	Two (2) boxes (any color but at least four (4) color variants) conforms with Section VII. Technical Specifications required under this bidding documents	
6	Paper Clip, vinyl/plastic coated, 33mm	Two (2) boxes of One Hundred (100) pieces per box conforms with Section VII. Technical Specifications required under this bidding documents	
7	Ring Binder, 32mm Ø	Two (2) pieces (any color but at least two (2) color variants) conforms with Section VII. Technical Specifications required under this bidding documents	

All deliveries shall be subject to Acceptance Test Requirements pursuant to GCC Clause 16 in which case the awardee-supplier shall include additional quantity in every batch of delivery for acceptance and testing purposes.

Evaluation of sample/demo unit during post-qualification stage shall be conducted by the BAC, through Technical Working Group using in-house tests or government laboratory testing center. If government laboratory testing center does not have the capability or no available machine to conduct the tests, government accredited private laboratory testing center will be used.

Appendix 3

LOT NO. 1	:	Clearbook, 20 transparent pockets, A4
QUANTITY	:	38,648 pieces
APPROVED BUDGET PER PIECE	:	₱ 32.40
APPROVED BUDGET FOR THE CONTRACT	:	₱ 1,252,195.20

AGENCY SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE ¹
<p>Clearbook, 20 transparent pockets, A4</p> <p>Conforms to the minimum specifications unless specified. See attached detailed Technical Specifications:</p> <p>PS STANDARD NO. OS 002:2014 UNSPSC Code No. 60121413-CB-P01 Dated: 12 January 2017</p> <p>*For Packaging and Marking/Labeling Requirements based from TSRC Resolution No. 19-005 dated November 20, 2019. Please see attached Annexes and in reference to Consumer Act RA 7394 Article 77 and 119</p>	<p>Brand:</p>

We commit to deliver the goods under the new packaging and consistent with the physical appearance and color of the sample submitted as required by the Procurement Service.

I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.

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

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.

Technical Requirements for
CLEARBOOK, A4

PRODUCT SPECIFICATIONS

- For A4 size documents
- Refillable
- Material: Plastic
- Cover:
 - Opaque plastic
 - Dimension: 310mm x 235mm (min.)
 - Thickness: 0.5mm (min.)
- Pocket:
 - Transparent plastic
 - Number of pockets: Twenty (20)
 - Thickness: 0.04mm (min.)
- Color: Assorted (black, blue, red, yellow)

EVIDENCE AND VERIFICATION

- One (1) box shall be submitted to the BAC during opening of bids for verification of the product specifications.

PACKAGING

- Twelve (12) pieces per box, individually wrapped.

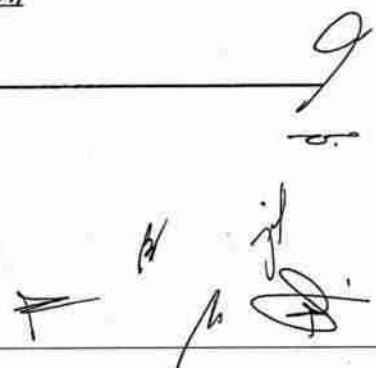
MARKING/LABELING

- Shall conform with the Consumer Act of the Phil. (RA 7394)

REFERENCES

- None






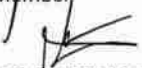
RECOMMENDED FOR REVIEW

TECHNICAL SPECIFICATIONS REVIEW TEAM



Engr. PABLO ROMAN C. ANDRES
Member


Mr. JAYSON C. ERQUIZA
Member

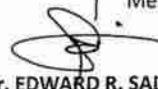

Mr. JERMIEL B. GALIT
Member


Engr. ANTONIO B. HERMIDA, JR.
Member

Ms. AMELITA F. HERNANDEZ
Member


Engr. JAIME M. NAVARRETE, JR.
Member



Mr. MERVIN JAN D. TANQUINTIC
Member



Engr. EDWARD R. SADDI
Team Leader

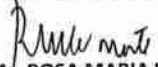
December 8, 2016
CLEARBOOK, A4 size


RECOMMENDED FOR APPROVAL

TECHNICAL SPECIFICATIONS REVIEW COMMITTEE


Atty. VINCENT G. CAÑARES
OIC, BAC Support Division

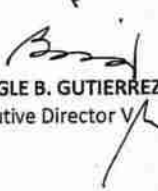

Engr. JULIETA M. LOZANO
Chief, Purchasing Division


Ms. ROSA MARIA M. CLEMENTE
Senior BAC Chairperson
OIC-Deputy Executive Director V


Ms. FLERIDA G. ARIAS
OIC- Operations Group

APPROVAL

Approved:
Disapproved:


Ms. BINGLE B. GUTIERREZ
Executive Director V

Effectivity date: 12 JAN 2017

*Product: Clearbook,
A4 size*

Appendix 4

LOT NO. 2	:	Clearbook, 20 transparent pockets, Legal
QUANTITY	:	74,794 pieces
APPROVED BUDGET PER PIECE	:	₱ 36.00
APPROVED BUDGET FOR THE CONTRACT	:	₱ 2,692,584.00

AGENCY SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE ¹
<p>Clearbook, 20 transparent pockets, Legal</p> <p>Conforms to the following minimum specifications unless specified. See attached detailed Technical Specifications: PS STANDARD NO. OS 003:2014 UNSPSC Code No. 60121413-CB-P02 Dated: 12 January 2017</p> <p>*For Packaging and Marking/Labeling Requirements based from TSRC Resolution No. 19-005 dated November 20, 2019. Please see attached Annexes and in reference to Consumer Act RA 7394 Article 77 and 119</p>	<p>Brand:</p>

We commit to deliver the goods under the new packaging and consistent with the physical appearance and color of the sample submitted as required by the Procurement Service.

I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.

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

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.

Technical Requirements for
CLEARBOOK, Legal

PRODUCT SPECIFICATIONS

- For legal size documents
- Refillable
- Material: Plastic
- Cover:
 - Opaque plastic
 - Dimension: 345mm x 235mm (min.)
 - Thickness: 0.5mm (min.)
- Pocket:
 - Transparent plastic
 - Number of pockets: Twenty (20)
 - Thickness: 0.04mm (min.)
- Color: Assorted (black, blue, red, yellow)

EVIDENCE AND VERIFICATION

- One (1) box shall be submitted to the BAC during opening of bids for verification of the product specifications.

PACKAGING

- Twelve (12) pieces per box, individually wrapped.

MARKING/LABELING

- Shall conform with the Consumer Act of the Phil. (RA 7394)

REFERENCES

- None







RECOMMENDED FOR REVIEW

TECHNICAL SPECIFICATIONS REVIEW TEAM

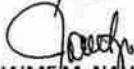

Engr. PABLO ROMAN C. ANDRES
Member


Mr. JAYSON C. ERQUIZA
Member

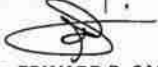

Mr. JERNIMEL B. GALIT
Member


Engr. ANTONIO B. HERMIDA, JR.
Member

Ms. AMELITA F. HERNANDEZ
Member


Engr. JAIME M. NAVARRETE, JR.
Member

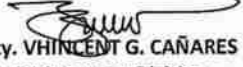

Mr. MERVIN JAN D. TANQUINTIC
Member

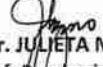

Engr. EDWARD R. SADDI
Team Leader

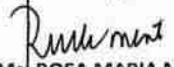
December 8, 2016
CLEARBOOK, Legal size


RECOMMENDED FOR APPROVAL

TECHNICAL SPECIFICATIONS REVIEW COMMITTEE


Atty. VINCENT G. CAÑARES
OIC, BAC Support Division



Engr. JULIETA M. LOZANO
Chief, Purchasing Division


Ms. ROSA MARIA M. CLEMENTE
Senior BAC Chairperson
OIC-Deputy Executive Director V


Ms. FLERIDA G. ARTIAS
OIC- Operations Group

APPROVAL

Approved:
Disapproved:


Ms. BINGLE B. GUTIERREZ
Executive Director V

Effectivity date: 12 JAN 2017

*pro duct: Clearbook,
Legal size*

Appendix 5

LOT NO. 3	:	File Organizer, expanding, plastic, 12 pockets
QUANTITY	:	45,605 pieces
APPROVED BUDGET PER PIECE	:	₱ 96.64
APPROVED BUDGET FOR THE CONTRACT	:	₱ 4,407,267.20

AGENCY SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE ¹
<p>File Organizer, expanding, plastic, 12 pockets</p> <p>Conforms to the following minimum specifications unless specified. See attached detailed Technical Specifications:</p> <p>PS STANDARD NO. OS 032:2014 UNSPSC Code No. 44111515-FO-X01 Dated: 17 January 2017</p> <p>*For Packaging and Marking/Labeling Requirements based from TSRC Resolution No. 19-005 dated November 20, 2019. Please see attached Annexes and in reference to Consumer Act RA 7394 Article 77 and 119.</p>	<p>Brand:</p>

We commit to deliver the goods under the new packaging and consistent with the physical appearance and color of the sample submitted as required by the Procurement Service.

I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.

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

Technical Requirements for
FILE ORGANIZER

PRODUCT SPECIFICATIONS

- Expanding, plastic material
- With 12 inside pockets with index tab
- For legal size paper/documents
- With elastic strap, snap, etc. for closing or binding the organizer
- Dimension (min.):
 - Cover (Flap):
 - Width: 220mm
 - Length: 380mm
 - Thickness: 0.60mm
 - Inside Pocket:
 - Width: 230mm
 - Length: 360mm
 - Thickness: 0.12mm
- Assorted Colors

EVIDENCE AND VERIFICATION

- Four (4) pieces shall be submitted to the BAC during opening of bids for verification of the product specifications.

PACKAGING

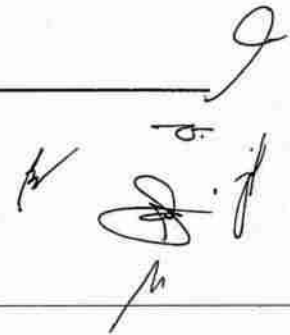
- Packaging: Fifty (50) pieces per box

MARKING/LABELING

- Shall conform with the Consumer Act of the Phil. (RA 7394)


REFERENCES


- none





RECOMMENDED FOR REVIEW

TECHNICAL SPECIFICATIONS REVIEW TEAM



Engr. PABLO ROMAN C. ANDRES
Member



Mr. JAYSON C. ERQUIZA
Member



Mr. JERMIMEL B. GALIT
Member


Engr. ANTONIO B. HERMIDA, JR.
Member


Ms. AMELITA F. HERNANDEZ
Member


Engr. JAIME M. NAVARRETE, JR.
Member



Mr. MERVIN IAN D. TANQUINTIC
Member

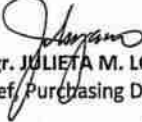

Engr. EDWARD R. SADDI
Team Leader


November 14, 2016
FILE ORGANIZER


RECOMMENDED FOR APPROVAL

TECHNICAL SPECIFICATIONS REVIEW COMMITTEE


Atty. VINCENT G. CAÑARES
OIC, BAC Support Division



Engr. JULIETA M. LOZANO
Chief, Purchasing Division


Ms. ROSA MARIA M. CLEMENTE
Senior BAC Chairperson
OIC-Deputy Executive Director V


MS. FLÉRIDA G. ARIAS
OIC- Operations Group

APPROVAL

Approved:
Disapproved:


Ms. BINGLE B. GUTIERREZ
Executive Director

Effectivity date: 12 JAN 2017

Product: FILE ORGANIZER

Appendix 6

LOT NO. 4	:	Folder, L-type, plastic, Legal
QUANTITY	:	12,279 packs
APPROVED BUDGET PER PACK	:	₱ 265.00
APPROVED BUDGET FOR THE CONTRACT	:	₱ 3,253,935.00

AGENCY SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE ¹
<p>Folder, L-Type, plastic Legal</p> <p>Conforms to the following minimum specifications unless specified. See attached detailed Technical Specifications:</p> <p>PS STANDARD NO. OS 034:2014 UNSPSC Code No. 44122011-FO-L02 Dated: 17 January 2017</p> <p>*For Packaging and Marking/Labeling Requirements based from TSRC Resolution No. 19-005 dated November 20, 2019. Please see attached Annexes and in reference to Consumer Act RA 7394 Article 77 and 119</p>	<p>Brand:</p>

We commit to deliver the goods under the new packaging and consistent with the physical appearance and color of the sample submitted as required by the Procurement Service.

I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.

Name of Company	Signature Over Printed Name of Authorized Representative	Date
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Technical Requirements for
FOLDER, L-Type, Legal

PRODUCT SPECIFICATIONS

- For legal size documents
- Material: Plastic
- Size: 235mm x 346mm (min.)
- Thickness (min.): 0.17mm
- Transparent for easy identification of contents
- Assorted colors

EVIDENCE AND VERIFICATION

- [One (1) pack (50 pieces per pack)] shall be submitted to the BAC during opening of bids for verification of the product specifications.

PACKAGING

- Fifty (50) pieces per pack
Twenty-four (24) packs per box

MARKING/LABELING

- Shall conform with the Consumer Act of the Phil. (RA 7394)

REFERENCES

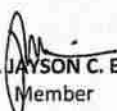
- None



RECOMMENDED FOR REVIEW

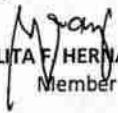
TECHNICAL SPECIFICATIONS REVIEW TEAM

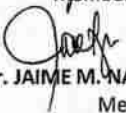

Engr. PABLO ROMAN C. ANDRES
Member



Mr. JAYSON C. ERQUIZA
Member

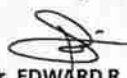

Mr. JERMIEL B. GALIT
Member

Engr. ANTONIO B. HERMIDA, JR.
Member


Ms. AMELITA F. HERNANDEZ
Member


Engr. JAIME M. NAVARRETE, JR.
Member

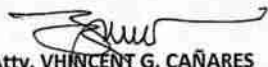

Mr. MERVIN IAN D. TANQUINTIC
Member

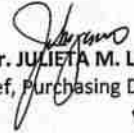

Engr. EDWARD R. SADDI
Team Leader

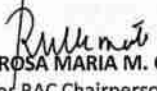
January 12, 2017
FOLDER, L-Type, for legal size documents


RECOMMENDED FOR APPROVAL

TECHNICAL SPECIFICATIONS REVIEW COMMITTEE




Atty. VINCENT G. CAÑARES
OIC, BAC Support Division

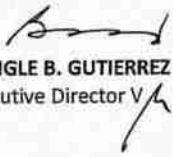

Engr. JULIETA M. LOZANO
Chief, Purchasing Division


Ms. ROSA MARIA M. CLEMENTE
Senior BAC Chairperson
OIC-Deputy Executive Director V


MS. FLERIDA G. ARIAS
OIC- Operations Group

APPROVAL

Approved: 
Disapproved: 


Ms. BINGLE B. GUTIERREZ
Executive Director V

Effectivity date: 12 JAN 2017

*Product: FOLDER, L-TYP
for legal size
documents*

Appendix 7

LOT NO. 5	:	Index Tab
QUANTITY	:	39,613 boxes
APPROVED BUDGET PER BOX	:	₱ 62.35
APPROVED BUDGET FOR THE CONTRACT	:	₱ 2,469,870.55

AGENCY SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE ¹
<p>Index Tab</p> <p>Conforms to the following minimum specifications unless specified. See attached detailed Technical Specifications:</p> <p>PS STANDARD NO. OS 033: 2016 UNSPSC Code No. 44122008-IT-T01 Dated: 25 November 2016</p> <p>*For Packaging and Marking/Labeling Requirements based from TSRC Resolution No. 19-005 dated November 20, 2019. Please see attached Annexes and in reference to Consumer Act RA 7394 Article 77 and 119</p>	<p>Brand:</p>

We commit to deliver the goods under the new packaging and consistent with the physical appearance and color of the sample submitted as required by the Procurement Service.

I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.

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

Technical Requirements for

INDEX TAB

PRODUCT SPECIFICATIONS

- Transparent
- Self-Adhesive
- Assorted Colors
- Five (5) sets per box, One (1) set composed of 2-pieces 6" tab strip and two (2) complete alphabets

EVIDENCE AND VERIFICATION

- Two (2) boxes shall be submitted to the BAC during opening of bids for verification of the product specifications.

PACKAGING

- Fifty (50) boxes per pack.

MARKING/LABELING

- Shall conform with the Consumer Act of the Phil. (RA 7394)

REFERENCES

- none

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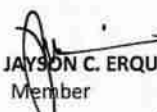
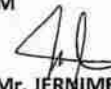
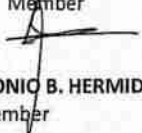
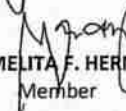



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RECOMMENDED FOR REVIEW

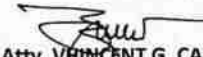
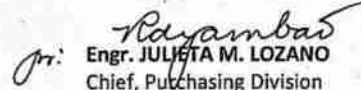
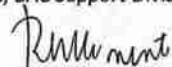

TECHNICAL SPECIFICATIONS REVIEW TEAM

 Engr. PABLO ROMAN C. ANDRES Member	 Mr. JAYSON C. ERQUIZA Member	 Mr. JERMIMEL B. GALIT Member
 Engr. ANTONIO B. HERMIDA, JR. Member	 Ms. AMELITA F. HERNANDEZ Member	 Engr. JAIME M. NAVARRETE, JR. Member
 Mr. MERVIN IAN D. TANQUINTIC Member		 Engr. EDWARD R. SADDI Team Leader

OCTOBER 27, 2016
Index Tab, Self-Adhesive


RECOMMENDED FOR APPROVAL

TECHNICAL SPECIFICATIONS REVIEW COMMITTEE

 Atty. VINCENT G. CAÑARES OIC, BAC Support Division	 Engr. JULIETA M. LOZANO Chief, Purchasing Division
 Ms. ROSA MARIA M. CLEMENTE Senior BAC Chairperson OIC-Deputy Executive Director V	 Ms. FLERIDA G. ARIAS OIC- Operations Group

APPROVAL

Approved: /
Disapproved: —


Ms. BINGLE B. GUTIERREZ
Executive Director

Effectivity date: November 25, 2016

Appendix 8

LOT NO. 6	:	Paper Clip, Vinyl/ Plastic Coated, 33mm
QUANTITY	:	236,519 boxes
APPROVED BUDGET PER BOX	:	₱ 8.54
APPROVED BUDGET FOR THE CONTRACT	:	₱ 2,019,872.26

AGENCY SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE ¹
<p>Paper Clip, Vinyl/ Plastic Coated, 33mm</p> <p>Conforms to the following minimum specifications unless specified. See attached detailed Technical Specifications:</p> <p>PS STANDARD NO. OS 011:2016 UNSPSC Code No. 44122104-PC-G01 Dated: 25 November 2016</p> <p>*For Packaging and Marking/Labeling Requirements based from TSRC Resolution No. 19-005 dated November 20, 2019. Please see attached Annexes and in reference to Consumer Act RA 7394 Article 77 and 119</p>	<p>Brand:</p>

We commit to deliver the goods under the new packaging and consistent with the physical appearance and color of the sample submitted as required by the Procurement Service.

I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.

Name of Company	Signature Over Printed Name of Authorized Representative	Date

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Technical Requirements for

PAPER CLIP, VINYL/PLASTIC COATED, 33mm

PRODUCT SPECIFICATIONS

- Wire Diameter: 0.80mm (min)
- Length of Clip: 33mm (min)
- Total length of Wire Used: 102mm (min)
- Assorted Colors
- Shall pass the Performance Tests as follows:
 - For size 33 clips, secure a file of 2 mm thickness sheets of paper by means of sample clips and retain in this position for 24 hours. At the end of the test, the clips when removed from the paper shall spring back into its original position.

EVIDENCE AND VERIFICATION

- Two (2) boxes shall be submitted to the BAC during opening of bids for verification of the product specifications.

PACKAGING

- One hundred (100) pieces per box or 52 grams (min) (net of box)
Fifty (50) boxes per carton

MARKING/LABELING

- Shall conform with the Consumer Act of the Phil. (RA 7394)

REFERENCES

- PNS 1831:2000 ICS 97.180

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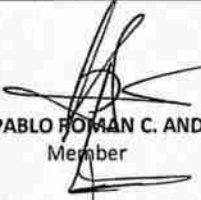
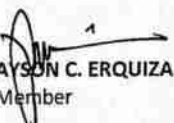

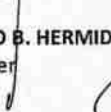



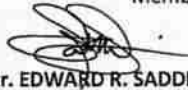
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RECOMMENDED FOR REVIEW

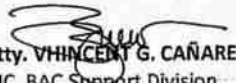
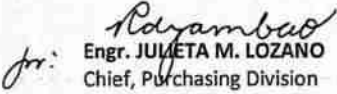


TECHNICAL SPECIFICATIONS REVIEW TEAM

 Engr. PABLO ROMAN C. ANDRES Member	 Mr. JAYSON C. ERQUIZA Member	 Mr. JERNIMEL B. GALIT Member
 Engr. ANTONIO B. HERMIDA, JR. Member	 Ms. AMELITA F. HERNANDEZ Member	 Engr. JAIME M. NAVARRETE, JR. Member
 Mr. MERVIN IAN D. TANQUINTIC Member		 Engr. EDWARD R. SADDI Team Leader

OCTOBER 27, 2016
Paper Clip, Vinyl/Plastic Coated, 33mm

RECOMMENDED FOR APPROVAL

TECHNICAL SPECIFICATIONS REVIEW COMMITTEE

 Atty. VINCENT G. CAÑARES OIC, BAC Support Division	 Engr. JULIETA M. LOZANO Chief, Purchasing Division
 Ms. ROSA MARIA M. CLEMENTE Senior BAC Chairperson OIC-Deputy Executive Director V	 Ms. FEERIDA G. ARIAS OIC- Operations Group

APPROVAL

Approved:
Disapproved:


Ms. BINGLE B. GUTIERREZ
Executive Director

Effectivity date: November 25, 2016

Appendix 9

LOT.NO. 7	:	Ring Binder, 32mmØ
QUANTITY	:	12,636 bundles
APPROVED BUDGET PER BUNDLE	:	₱ 263.77
APPROVED BUDGET FOR THE CONTRACT	:	₱ 3,332,997.72

AGENCY SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE ¹
<p>Ring Binder, 32mmØ</p> <p>Conforms to the following minimum specifications unless specified. See attached detailed Technical Specifications:</p> <p>PS STANDARD NO. OS 035:2016 UNSPSC Code No. 44122037-RB-P09 Dated: 25 November 2016</p> <p>*For Packaging and Marking/Labeling Requirements based from TSRC Resolution No. 19-005 dated November 20, 2019. Please see attached Annexes and in reference to Consumer Act RA 7394 Article 77 and 119</p>	<p>Brand:</p>

We commit to deliver the goods under the new packaging and consistent with the physical appearance and color of the sample submitted as required by the Procurement Service.

I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.

Name of Company	Signature Over Printed Name of Authorized Representative	Date
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Technical Requirements for
**RING BINDER (soon to be called Binding Ring/Comb),
PLASTIC, 32mm Ø**

PRODUCT SPECIFICATIONS

- **84** rings
- Length: 1.2 meters (min)
- Thickness: 0.60mm (-0.05)
- Assorted colors

EVIDENCE AND VERIFICATION

- Two (2) pieces shall be submitted to the BAC during opening of bids for verification of the product specifications.

PACKAGING

- Ten (10) pieces per bundle
Sixteen (16) bundles per box.

MARKING/LABELING

- Shall conform with the Consumer Act of the Phil. (RA 7394)


REFERENCES

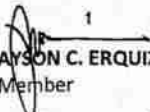
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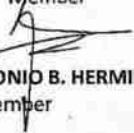
RECOMMENDED FOR REVIEW


TECHNICAL SPECIFICATIONS REVIEW TEAM



Engr. PABLO ROMAN C. ANDRES
Member



Mr. JAYSON C. ERQUIZA
Member



Mr. JERNIMEL B. GALIT
Member


Engr. ANTONIO B. HERMIDA, JR.
Member


Ms. AMELITA F. HERNANDEZ
Member


Engr. JAIME M. NAVARRETE, JR.
Member


Mr. MERVIN IAN D. TANQUINTIC
Member


Engr. EDWARD R. SADDI
Team Leader

OCTOBER 28, 2016
Ring Binder, Plastic, 32mmø

RECOMMENDED FOR APPROVAL

TECHNICAL SPECIFICATIONS REVIEW COMMITTEE


Atty. VINCENT G. CAÑARES
OIC, BAC Support Division


Ms. ROSA MARIA M. CLEMENTE
Senior BAC Chairperson
OIC-Deputy Executive Director V


Engr. JULIETA M. LOZANO
Chief, Purchasing Division


Ms. FLERIDA G. ARIAS
OIC- Operations Group

APPROVAL

Approved:

Disapproved:


Ms. BINGLE B. GUTIERREZ
Executive Director

Effectivity date: November 25, 2016

**Additional Requirement on Packaging and Marking/Labeling
Based on TSRC Resolution No. TSRC 19-005**

PACKAGING:

On each pack or box or ream or item, the following should be legibly imprinted or stickered with non-removable or permanent sticker or label that is binding and with residue and tearing. If removed:

- The name and logo of the Procurement Service
- The address and contact details of the Procurement Service
- A statement which states that the item is “Government Property” “Not for Redistribution of For Sale”
- Procured by Procurement Service-DBM

(Complete details of the sticker will be given to the responsive bidder)

On each corrugated carton or outer box or outer packaging, the following should be legibly imprinted or stickered with non-removable or permanent sticker or label that binding and with residue and tearing, if removed.

- The name and logo of the Procurement Service
- The address and contact details of the Procurement Service
- A statement which states that the item is “Government Property” “Not for Redistribution or For Sale”
- Procured by Procurement Service-DBM

(Complete details of the sticker will be given to the responsive bidder)

Size or dimension of the label will depend on the size of the individual packaging.

The location where to place the label will be determined during the Pre-bid Conference.

MARKING/LABELING:

Shall conform to the following minimum Marking and Labeling requirement:

1. Its correct and registered trade name or brand name;
2. Its duly registered trademark;

Note: All local brand/trademark must be registered in the IPO website.

3. Its duly registered business name;
4. The address of the manufacturer, importer, repacker of the consumer products in the Philippines;
5. Its general make or active ingredients, if applicable;
6. The net quality of contents, in terms of weight, measure or numerical count rounded to at least the nearest tenths in the metric system, if applicable;
7. Country of the manufacturer, **if imported;**
8. If a consumer product is manufactured, refilled or repacked under license from a principal, the label shall so state the fact.