

Republic of the Philippines PROVINCE OF PAMPANGA Provincial Capitol, City of San Fernando, Pampanga



BIDS AND AWARDS COMMITTEE

BID BULLETIN 2025-01

P.R. #24-4315- Supply and delivery of 285 heads GOAT (Buck and Doe)

This Bid Bulletin No. 01 is issued to modify or amend items in Bid Documents. This shall form an integral part of the Bid Documents, to wit:

Particulars	From	То
Invitation to Bid (Title)	Supply and delivery of 285 heads GOAT (Male and Female)	Supply and delivery of 285 heads GOAT (Buck and Doe)
	Par	ticulars
Bid Documents	Tit	le Page
Section II Instruction to Bidders (Scope of Bid)	Please see attached Re	vised Instruction to Bidders
Section VI Schedule of Requirements	Please see attached Revis	ed Schedule of Requirements

For your guidance and information of all concerned.

20 January 2025

FRANCIS X M BAC-Chairman

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Republic of the Philippines
PROVINCE OF PAMPANGA
City of San Fernando, Pampanga

PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

PROCUREMENT OF GOODS

Government of the Republic of the Philippines

Re-Bidding of PR No. 24 – 4315 Supply & Delivery of 285 heads GOAT (Buck & Doe)

(REVISED)

Sixth Edition Iuly 2020 (REVISED)

1. Scope of Bid

The Procuring Entity, *The Provincial Government of Pampanga* wishes to receive Bids for the *Re-Bidding* of the Procurement of *Supply & Delivery of 285 heads GOAT* (*Buck and Doe*) with *Identification Number: Purchase Request No. 24 – 4315.*

The Re-Bidding of the Procurement of Supply & Delivery of 285 heads GOAT (Buck & Doe) is composed of One (1) Lot, the details of which are described in Section VII (Technical Specifications).

[Note: The Project Identification Number is assigned by the Procuring Entity based on its own coding scheme and is not the same as the PhilGEPS reference number, which is generated after the posting of the bid opportunity on the PhilGEPS website.]

2. Funding Information

- 2.1. The Provincial Government of Pampanga through the source of funding as indicated below for *GENERAL FUND* in the amount of *Three Million Pesos (Php 3,000,000.00)*.
- 2.2. The source of funding is *LGU's proposed Local Government Expenditure Program.*

3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source, 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 **Invitation to Bid (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.

- a. Foreign ownership exceeding those allowed under the rules may participate pursuant to:
 - When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
- b. 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 have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
 - a. For the procurement of Non-Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC,
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

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

7. Subcontracts

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 on the specified date and time and either at its physical address (*Please refer to Paragraph 6 of Invitation to Bid (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 **Invitation to Bid (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 SLGG as indicated in **Instruction to Bidders (ITB)** Glause 5.3 should have been completed within **(Please refer to paragraph 2 of the Invitation to Bid)** 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 Invitation to Bid (IB)* shall not be accepted.

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 the BDS.
 - b. For Goods offered from abroad:
 - i. Unless otherwise stated in the Bid Data Sheet (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 Peso*.

14. Security

- 14.1. The Bidder shall submit a Bid Securing Declaration¹ or any form of Bid Security in the amount indicated in the **Bid Data Sheet (BDS)**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and Bid Security shall be valid until 120 calendar days from date of the 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 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 5 of the Invitation to Bid (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.

¹ In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the

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 under **Section I of the ITB**,, 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 **Instruction to Bidder (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 **Bid Data Sheet (BDS)** for purposes of the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as One (1) Project having several items that shall be awarded as one (1) 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

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

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 ${f BDS}$.

SCHEDULE OF REQUIREMENT

(REVISED)				
ITEM NO.	Item Description	Quantity	Delivery Date	
·	Re-Bidding of the Supply & Delivery of 285 heads GOAT (Buck & Doe)	1 lot (Please refer to Section VII. Technical Specifications for the quantity of items)	Progressive Delivery & Billing; Quantity; Date, Time & Venue of the distribution subject to seven (7) days notification by the end-user.	

Additional Requirement/Condition:

1. The supplier must provide free veterinary services to recipients with sick animals within one (1) week after distribution;

2. With negative test result for Caprine Arthritis Encephalitis (CAE) equivalent to 50% of the total animals to be distributed with one (1) month validity until the date of distribution;

3. With certification from Licensed Veterinarian that the animals were dewormed prior to

4. Random weighing will be done during the distribution time to determine the weight of the animals; and

supplier.

5. The transportation cost to the different distribution areas shall be shouldered by th
I hereby certify/undertake to comply and deliver all the above requirements.
Name of Company/Bidder
Signature Over Printed Name of Representative
 Date



Republic of the Philippines PROVINCE OF PAMPANGA Provincial Capitol, City of San Fernando, Pampanga





BID BULLETIN 2025-01

P.R. #24-4614- Supply and delivery of various I.T. Equipment

This Bid Bulletin No. 01 is issued to modify or amend items in Bid Documents. This shall form an integral part of the Bid Documents, to wit:

	Particulars
Technical	Please see attached Revised Technical Specifications
Specifications	

For your guidance and information of all concerned.

20 January 2025.

FRANCIS V. MASLOG BAC-Chairman

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llemNo.	Quantity	Unit of issue	Specification	Statement of
				Compliance*
1	4	unit	LAPTOP COMPUTER	
			Specifications:	
			Processor: at least 24M Cache, up to 4.9GHz, up to 10 Cores and	
			up to 16 Threads	
			Memory: at least 16GB DDR5 Storage: at least 512GB M.2 SSD	
			Graphics: at least 6GB GDDR6	
			Display: at least 15.6"	•
			OS: at least Window 11	
		:	Others: Laptop Bag	
2	1 <i>7</i>	20+	Dooldon Committee at the ACR to	
-	'/		Desktop Computer with A3 Printer Specifications:	
,			Processor: 20M Cache, up to 4.6 Ghz, up to 10 Cores, 16 Threads, with Integrated Graphics	
.	- 1		Motherboard: Compatible with Processor, DDR4 Memory,	
	i		M.2 port, USB 3.2, PCI- E Gen4, bujlt-in WIFI 6, Bluetooth 5.2	
			Memory: at least 32Gb, DDR4	
			Primary Storage: at least 500Gb, M.2 NVME SSD	
	ļ		Backup Storage: at least 2TB, HDD, 7200RPM, SATA 6GB/s	
	1		Graphics: at least 8GB GDDR6, 896 Cuda Cores, Overclocked	
			Casing: Fine Mesh Front Panel, Tempered Glass Side Panel,	
			with 2 ARGB Fan	
			Keyboard & Mouse: USB Keyboard and Mouse	
	İ		Monitor: at least 24inch, LED, HDMI Output, FULL HD, 75Hz	
			Power Supply: at least 650Watts, 80% Bronze Efficiency rating,	
			True-Rated	
	-		OS: Latest Operating System, 64bit, Home Edition	
			Office: Single License, Home and Student, Office 2021 version	
			UPS: at least 650VA, with built-in AVR, at least 4 universal or NEMA sockets	
			A3 Printer- with Genuine Integrated Ink Tank System	
	ŀ		Specifications:	
			Print Method: On-demand ink jet	
			Resolution: up to 4800 x 1200 dpi or up to 1200 x 4800 dpi	
			Paper Size: A3, A4, Letter, Legal, User-Defined	
			Connectivity: at least USB 2.0 Hi-Speed	
		;	Print Speed: at least 22/17 ppm (Bk/Cl)	
3	1	unit	Desktop Computer with Printer	
			Specifications:	
	1		Processor: at least 20M Cache, up to 4.6Ghz, up to 10 Cores	
			and 16 Threads	
		1	Memory: at least 8GB DDR4	
			Storage: at least 256GB SSD + 1TB HDD / at least 256GB M.2	
			SSD + 1TB HDD	
			1/0 Ports: Audio Jack, USB, HDMI, LAN	
			Networking: Wireless LAN	
			OS: at least Windows 11 Home	
	-	.1	Office: at least MS Office Home & Student 2021 Display: at least 21.5-in	
			Dog 27 - 54P	

temNo. Quantil	Unit of Issue	Specification	Statement of Compliance*
		Others: Not Cloned, at least UHD Graphics Printer: with Genuine Integrated Ink Tank System, All-in-One (Print, Copy, Scan), Ink Jet, up to 1200 x 4800 dpi or 4800 x 1200 dpi print resolution, up to 600 x 1200 dpi scan resolution, Flatbed colour image scanner type, Paper Size (A4, Letter, Legal, User Defined)	

*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 the equipment offered. Statement of "Comply" or "Not Comply" must be supported by evidence in a Bidder's Bid and cross-referenced to that evidence. Evidence shall be in the 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 provisions of ITB Clause 3.1 (a) (ii) and/or GCC Clause 2.1 (a) (iii).

I hereby certify to comply with the Technical Specifications of all the items to be Bid.

Name of Company/Bidder
Signature Over Printed Name of Representative
Date



Republic of the Philippines PROVINCE OF PAMPANGA Provincial Capitol, City of San Fernando, Pampanga



BIDS AND AWARDS COMMITTEE

BID BULLETIN 2025-01

P.R. #24-5944- Supply and delivery of Consolidated Office Supplies for Various Offices

This Bid Bulletin No. 01 is issued to modify or amend items in Bid Documents. This shall form an integral part of the Bid Documents, to wit:

	Particulars
Technical	Please see attached Revised Technical Specifications
Specifications	•

For your guidance and information of all concerned.

20 January 2025.

FRANCIS V. MASLOC BAC-Chairman

item No.	Quantity	Unit of Issue	Specification	Statement of Compliance*
51	297	pc.	MARKER, Permanent, Black	
52	107	pc.	MARKER, Permanent, Blue	
53	77	pc.	MARKER, Permanent, Red	
54	187	pc.		
55	85	pc.	MARKER, Whiteboard, Black MARKER, Whiteboard, Blue	
56	55	pc.	MARKER, Whitehooded, Blue	
57	437	pad	MARKER, Whiteboard, Red	
58	312	pad	NOTE PAD, super sticky, 3" x 3", 100 sheets per pad	
59	114	pc.	NOTE PAD, super sticky, 3" x 4", 100 sheets per pad	
60	32	pad	NOTEBOOK, stenographer	
61	185	pad	PAD PAPER, ruled, color:White	
52	244	box	PAD PAPER, ruled, color: yellow	
53	189	I .	PAPER CLIP, vinly/plastic coated, 33mm, 70pcs per box	
64	3		PAPER CLIP, vinly/plastic coated, jumbo, 50mm, 70pcs per box	
55	78	pc.	PAPER CUTTER, Heavy Duty	
56	6	box	PAPER FASTENER, plastic, 50set/box	
50 57	54	ream	PAPER, A3, 80 gsm, 500's per ream	
"	J4	pack	PAPER, Color bond paper, assorted, 250 pcs per	
58	32		ream, 80gsm	
59		ream	PAPER, mimeo, whitewove, legal, 500's per ream	
70	940	ream	PAPER, MULTICOPY A4, 500 sheets per ream, 80 gsm	
71	846	ream	PAPER, MULTICOPY LEGAL, 500 sheets per ream, 80 asm	
- 1	806	ream	PAPER, MULTIPURPOSE A4, 500 sheets per ream. 70 asm	
2	1,043	ream	PAPER, MULTIPURPOSE LEGAL, 500 sheets per ream, 70 asm	
3	95	ream	PAPER, MULTIPURPOSE SHORT, 500 sheets per ream, 70 asm	
4	332	back i	PAPER, photopaper, glossy,20pcs/pack	
5	18	pack	PAPER, specialty paper , board , pale cream.	
6	146		10 sheets/pack, long	
7	145 210	pack	PAPER, specialty paper, board, white,10 sheets/pack, A4	
8	99	pack	PAPER, specialty paper, board, white,10 sheets/pack, letter	
9	,	pack	PAPER, specialty paper, board, white, 10 sheets/pack, Long	
ſ	264	pack	PAPER, sticker paper, 10 sheets/pack, matte, A4	
0	22		PASTE, 200 grams	
2	2,981	pc.	PEN, ballpen, ordinary, 0.7mm, black	
3	810	pc.	PEN, ballpen, ordinary, 0.7mm, blue	
4	772 269	pc.	PEN, ballpen, ordinary, 0.7mm, red	
5		pc.	PEN, signpen, V10 grip, black	
3	10	pc.	PEN, signpen, V10 grip, blue	
7	11	pc.	PENCIL SHARPENER, manual, single cutter head	
3	84	box	ENCIL, lead/graphite, with eraser, one (1) dozen per box	
9	2 52	pc. F	PHILIPPINE NATIONAL FLAG, 3ft x 6ft	
	1	roll F	PLASTIC COVER, 48" x 100 meter gauge #6	
	26 22	pc. F	PUNCHER, paper, heavy duty	
2	52	box F	PUSH PIN, hammer head type, 100pcs/box	
3	- 1	pack P	PVC BOOK BINDING COVER 10s , CLEAR, A4	
	62	pack P	VC BOOK BINDING COVER 10s, CLEAR, LEGAL	
1	60		RECORD BOOK, 200 pages	
5	86		ECORD BOOK, 300 PAGES	
5	202		ECORD BOOK, 500 PAGES	
7	31	I	ING BINDER 1" x 44" plastic	
}	31	pc. R	ING BINDER 1/2" x 44" plastic	

llem	T	Unit of	(KEVISED)	
No.	Quantity	Issue	Specification	Statement of
 -		13300		Compliance*
1	1 1	roll	ACETATE TOTAL TO SO	
2	320	pack	ACETATE, gauge #3, 50m per roll	
3	342	pack	BATTERY, dry cell, size AA, Two (2) pieces per blister pack	
4	10	1 '	BATTERY, dry cell, size AAA, Two (2) pcs. per blister pack	
5	17	pc. tube	BATTERY, size C, heavy duty	
6	51	unit	BLADE, for general purpose cutter/utility knife, 10 pcs. per tube	
7	8	l -	CALCULATOR, 12 digits	
8	17	box	CARBON PAPER, ordinary, legal, 100pcs/box	
9	11	box	CARBON PAPER, ordinary, A 4, 100pcs/box	
10	12	pack	CARTOLINA, white color, 20pcs/pack	
11	12	pack	CLEARBOOK REFILL, A4 10pcs/pack	
12	17	pack	CLEARBOOK REFILL, LONG 10pcs/pack	
13	15	pc.	CLEARBOOK with 20 sheets, A4	
14	25	pc.	CLEARBOOK with 20 sheets, LONG	
15	112	pc.	CLIP BOARD, legal w/clip holder	
16	141	box	CLIP, backfold, 19mm, 12pcs per box	
17	148	box	CLIP, backfold, 25mm, 12pcs per box	
18	171	box 1	CLIP, backfold, 32mm, 12pcs per box	
19	I	box	ČLIP, backfold, 50mm, 12pcs per box	
20	46		CLIP, BULLDOG stainless, 2"	
21	46		CLIP, BULLDOG stainless, 3"	
22	2		CORKBOARD, 3ff x 2ff, with frame	
23	·		CORKBOARD, 3ft x 5ft, with frame	
	7		CORKBOARD, 6ff x 4ff, with frame	
24 25	7		CORRECTION FLUID, 15ml	
26	887		CORRECTION TAPE, 8 meters	
27	17	pc.	CUTTER/UTILITY KNIFE, for general purpose	
28	369	pc.	DATA FILE BOX, 15 inches x 9.5 inches x 4.5 inches	
29	8	box	ENVELOPE, Documentary, A4, 500 pieces per box	
30	14 36	box	ENVELOPE, Documentary, legal, 500 pieces per box	
31	20	box	ENVELOPE, Expanding, Kraft, 100 pieces per box	
32	90		ENVELOPE, Expanding, Plastic	
33	48	pc.	ENVELOPE, Expanding, Plastic with handle	į
34	57	box	ENVELOPE, mailing white, short, 500pcs/box	
35	23	box pc.	ENVELOPE, Mailing, 500 pieces per box, long	
36	23		ERASER, felt, for blackboard/whiteboard ERASER, plastic/ rubber	
37	218			
38	8	pc.	FASTENER, metal, non-sharp edges, 50 sets per box FLASHLIGHT, rechargeable, heavy duty	
39	265		FOLDER EXPANDABLE, LEGAL	
40	14		OLDER with tab, A4, 100 pieces per pack	
41	21	pack	OLDER with tab, legal, 100 pieces per pack	
42	26	box	OLDER, pressboard, 100 pieces per back	
43	3	box F	FOLDER, tagboard, A4 size, 100pcs/box	
44	20	box F	OLDER, tagboard, 1egal size, 100pcs/box	
45	16	pc.	GLUE GUN, heavy duty, 12 mm	
46	49		GLUE STICK for glue gun ,12mm, 15 grams	
47	12	pc.	GLUE, adhesive, 3 grams	
48	50		GLUE, all-purpose, 200 grams	
49	4		AMINATING FILM 12inches X 50 meters x 250mic	
50	157		MARKER, Flourescent, 3 colors per set	

Item		linit of	Unit of (REVISED)			
No.	Quantity	issue	Specification	Statement of Compliance*		
99	31	pc.	RING BINDER 1/4" 44" 4	- omphatice		
100	40	pc.	RING BINDER 1/4" x 44" plastic			
101	21	pc.	RING BINDER 2" x 44" plastic RING BINDER 24mm x 1.2 meters			
102	31	pc.	RING BINDER 24" X A II II II			
103	92	box	RING BINDER 3/4" x 44" plastic RUBBER BAND No. 18, 350g			
104	43	box	RUBBER BAND amou so			
105	49	pc.	RUBBER BAND, small, 50 grams RULER, plastic, 12" length			
106	3	pc.	RULER, plastic, 18" length			
107	5	pc.	RULER, plastic, 24" length			
108	78		SCISSORS SUMMATICAL AS ASSUMED A PROPERTY OF THE PROPERTY OF T			
109	833	pc.	SCISSORS, symmetrical or asymmetrical, heavy duty SIGN PEN, Black, liquid or gel			
110	226	рс.	SIGN PEN, Blue, liquid or gel			
111	141	pc.	SIGN PEN, Red, liquid or gel			
112	15	pc.	STAMP PAD INK, black, 50ml			
113	234	pc.	STAMP PAD INK, violet, 50ml			
114	29	pc.	STAMP PAD, felt pad, no.1			
115	187	pc.	STAMP PAD, felt pad, no.2			
116	27	pc.	STAPLE REMOVER, plier type			
17	277	box /	STAPLE WIRE, standard No. 35, 5000's per box			
18	44	pc, \b	STAPLER WIRE REMOVER, twin jaws			
19	11	box	STAPLE WIRE, no.10, 12,000's per box			
20	25	pc.	STAPLER, no.10			
21	77		STAPLER, no.35 with remover, heavy duty			
22	12	pc.	STAPLER, standard type No. 35, with remover			
23	26	pc.	APE DISPENSER, table top			
24	227	pack 1	ape Flags Sign Here 50s/pack			
25	5	roli T	APE, adding machine			
26	45	pc. T	APE, double sided 18" x 13" mm			
27	149	pc. T	APE, double sided, 1"			
28	72	pc. T	APE, duct tape, 48mm mm x 10m, color gray			
29	13	pc. T	APE, duct tape, 48mm mm x 10m, color green			
30	13	pc. T	APE, duct tape, 48mm mm x 10m, color red			
31	197	roil T	APE, masking, 24mm			
32	93	roll T	APE, masking, 48mm			
33	89	roll T	APE, packaging, (2"), 48mm, 50 meters length			
34	367	roli T.	APE, transparent, 24mm			
35	108	roll T	APE, transparent, 48 mm			
16	12	pc. TI	RAY, in and out, 2 layers			
37	20	pc. H	RAY, in and out, 3 layers			
8	7	pc. W	ALL CLOCK, big, round			
9	20	pc. W	HISTLE, stainless, heavy duty			
0	2	pc. W	'HITEBOARD, with frame, 2"x 4"			
1	3	pc. W	HITEBOARD, with frame, 4"x 6"			

*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 the equipment offered. Statement of "Comply" or "Not Comply" must be supported by evidence in a Bidder's Bid and cross-referenced to that evidence. Evidence shall be in the 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 provisions of ITB Clause 3.1 (a) (ii) and/or GCC Clause 2.1 (a) (ii).

I hereby certify to comply with the Technical Specifications of all the items to be Bid.

Name of Company/Bidder

Signature Over Printed Name of Representative

Date