

# **PHILIPPINE BIDDING DOCUMENTS**

(As Harmonized with Development Partners)

## **PROCUREMENT OF THE SUPPLEMENTARY LEARNING RESOURCES (SLRs) AND DELIVERY FOR THE EIGHT (8) LIBRARY HUBS (BILIRAN, EASTERN SAMAR, LEYTE, NORTHERN SAMAR, ORMOC CITY, SAMAR, SOUTHERN LEYTE, TACLOBAN CITY) CY 2024**

Government of the Republic of the Philippines

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# Preface

These Philippine Bidding Documents (PBDs) for the procurement of Goods through Competitive Bidding have been prepared by the Government of the Philippines for use by any branch, constitutional commission or office, agency, department, bureau, office, or instrumentality of the Government of the Philippines, National Government Agencies, including Government-Owned and/or Controlled Corporations, Government Financing Institutions, State Universities and Colleges, and Local Government Unit. The procedures and practices presented in this document have been developed through broad experience, and are for mandatory use in projects that are financed in whole or in part by the Government of the Philippines or any foreign government/foreign or international financing institution in accordance with the provisions of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

The Bidding Documents shall clearly and adequately define, among others: (i) the objectives, scope, and expected outputs and/or results of the proposed contract or Framework Agreement, as the case may be; (ii) the eligibility requirements of Bidders; (iii) the expected contract or Framework Agreement duration, the estimated quantity in the case of procurement of goods, delivery schedule and/or time frame; and (iv) the obligations, duties, and/or functions of the winning bidder.

Care should be taken to check the relevance of the provisions of the PBDs against the requirements of the specific Goods to be procured. If duplication of a subject is inevitable in other sections of the document prepared by the Procuring Entity, care must be exercised to avoid contradictions between clauses dealing with the same matter.

Moreover, each section is prepared with notes intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They shall not be included in the final documents. The following general directions should be observed when using the documents:

- a. All the documents listed in the Table of Contents are normally required for the procurement of Goods. However, they should be adapted as necessary to the circumstances of the particular Procurement Project.
- b. Specific details, such as the “*name of the Procuring Entity*” and “*address for bid submission*,” should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- c. This Preface and the footnotes or notes in italics included in the Invitation to Bid, Bid Data Sheet, General Conditions of Contract, Special Conditions of Contract, Schedule of Requirements, and Specifications are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.

- d. The cover should be modified as required to identify the Bidding Documents as to the Procurement Project, Project Identification Number, and Procuring Entity, in addition to the date of issue.
- e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.
- f. For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

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# *Glossary of Acronyms, Terms, and Abbreviations*

**ABC** – Approved Budget for the Contract.

**BAC** – Bids and Awards Committee.

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

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

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

**BIR** – Bureau of Internal Revenue.

**BSP** – Bangko Sentral ng Pilipinas.

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

**CDA** - Cooperative Development Authority.

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

**CIF** – Cost Insurance and Freight.

**CIP** – Carriage and Insurance Paid.

**CPI** – Consumer Price Index.

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

**DTI** – Department of Trade and Industry.

**EXW** – Ex works.

**FCA** – “Free Carrier” shipping point.

**FOB** – “Free on Board” shipping point.

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

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

**GFI** – Government Financial Institution.

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

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

**GOP** – Government of the Philippines.

**GPPB** – Government Procurement Policy Board.

**INCOTERMS** – International Commercial Terms.

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

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

**LGUs** – Local Government Units.

**NFCC** – Net Financial Contracting Capacity.

**NGA** – National Government Agency.

**PhilGEPS** - Philippine Government Electronic Procurement System.

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

**PSA** – Philippine Statistics Authority.

**SEC** – Securities and Exchange Commission.

**SLCC** – Single Largest Completed Contract.

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

**UN** – United Nations.

## ***Section I. Invitation to Bid***

### **Notes on the Invitation to Bid**

The Invitation to Bid (IB) provides information that enables potential Bidders to decide whether to participate in the procurement at hand. The IB shall be posted in accordance with Section 21.2 of the 2016 revised IRR of RA No. 9184.

Apart from the essential items listed in the Bidding Documents, the IB should also indicate the following:

- a. The date of availability of the Bidding Documents, which shall be from the time the IB is first advertised/posted until the deadline for the submission and receipt of bids;
- b. The place where the Bidding Documents may be acquired or the website where it may be downloaded;
- c. The deadline for the submission and receipt of bids; and
- d. Any important bid evaluation criteria (*e.g.*, the application of a margin of preference in bid evaluation).

The IB should be incorporated in the Bidding Documents. The information contained in the IB must conform to the Bidding Documents and in particular to the relevant information in the Bid Data Sheet.





Republic of the Philippines  
**Department of Education**  
REGION VIII - EASTERN VISAYAS

## INVITATION TO BID

### PROCUREMENT OF SUPPLEMENTARY LEARNING RESOURCES (SLRs) AND DELIVERY FOR THE LIBRARY HUBS (BILIRAN, EASTERN SAMAR, LEYTE, NORTHERN SAMAR, ORMOC CITY, SAMAR, SOUTHERN LEYTE, TACLOBAN CITY)

1. The Department of Education Regional Office VIII, through **OSEC-8-24-2499** intends to apply the sum **Forty-Two Million Six Hundred Fifteen Thousand Seventy-Eight and 40/100 Pesos Only (₱42,615,078.40)**, being the **Approved Budget for the Contract (ABC)** for the **PROCUREMENT OF SUPPLEMENTARY LEARNING RESOURCES (SLRs) AND DELIVERY FOR THE LIBRARY HUBS (BILIRAN, EASTERN SAMAR, LEYTE, NORTHERN SAMAR, ORMOC CITY, SAMAR, SOUTHERN LEYTE, TACLOBAN CITY)** with the detailed payments under the contract of each lot indicated in the table below. Bids received in excess of the ABC shall automatically be rejected in accordance with Sec. 31.1 of the Revised IRR of RA 9184 at bid opening.

LOT	ITEM DESCRIPTION	QTY. (No. of Book Titles)	TOTAL COST	BID DOCS PRICE
1	<i>Refer to <b>Section VII - Technical Specifications</b>, for details on the Types of Supplemental Learning Resources (SLRs), Book Titles, Specifications, and Distribution Lists</i>	28	₱9,058,560.00	₱10,000.00
2		6	₱2,536,320.00	₱5,000.00
3		10	₱2,977,958.40	₱5,000.00
4		15	₱5,760,000.00	₱10,000.00
5		14	₱5,017,600.00	₱10,000.00
6		34	₱8,296,320.00	₱10,000.00
7		9	₱8,968,320.00	₱10,000.00

**TOTAL: ₱42,615,078.40**

#### Important Note/s:

1. Supplier shall refer to **Section VII - Technical Specifications**, for details on the Types of Supplemental Learning Resources (SLRs), Book Titles, Specifications, and Distribution Lists for each lot.
2. The project is separated into **SEVEN (7) LOTS** which will be awarded into separate contracts, bidders are required to purchase and submit Bid Documents per lot.
3. Goods shall be delivered and inspected at the eight (8) identified Schools Division Offices (SDOs) in Region VIII as stipulated in the Schedule of Requirements, within **Sixty (60) calendar days** from the receipt of NTP by the winning bidder.

4. To qualify as bidders, prospective suppliers must be registered Publishers and potential Distributors must obtain Certification from said Publishing Companies affirming authorized distributorship of their respective learning materials.
5. The Winning Bidder must coordinate, one (1) day after issuance of Notice of Award (NOA), with the Learning Resource Management Section, Curriculum and Learning Management Division (CLMD-LRMS) (Proponent), to discuss guidelines of the program, delivery schedule(s), and the expectation/s between both parties, Contact No. (053) 832-5738, E-mail address: [lrm.ds.region8@deped.gov.ph](mailto:lrm.ds.region8@deped.gov.ph).

2. The Department of Education, Regional Office VIII now invites bids for the **PROCUREMENT OF SUPPLEMENTARY LEARNING RESOURCES (SLRs) AND DELIVERY FOR THE LIBRARY HUBS (BILIRAN, EASTERN SAMAR, LEYTE, NORTHERN SAMAR, ORMOC CITY, SAMAR, SOUTHERN LEYTE, TACLOBAN CITY)**. Bidders should have completed, within the last Five (5) years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).

3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “pass/fail” criterion as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184.

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.

4. Prospective Bidders may obtain further information from the Department of Education Regional Office VIII and inspect the Bidding Documents at the address given below from 8:00 a.m. to 5:00 p.m.

5. A complete set of **Bidding Documents may be acquired by the interested bidders on the day it is published in PhilGEPS, in** DepEd Regional Office No. VIII, BAC Secretariat, located at Government Center, Candahug, Palo, Leyte, and DepEd Regional Office No. VIII website, [region8.deped.gov.ph](http://region8.deped.gov.ph). and upon payment of the applicable fee for Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount indicated in the Table in Paragraph 1. The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person to **the DepEd Regional Office No. VIII Cashier**.

For prospective bidders who intend to **purchase the bidding documents through online banking**, the deposit may be done through:

**PHILIPPINE VETERANS BANK**

**Account Name:** DepEd RO 8

No.	Fund	Account Number
1.	SEMINAR	0025-002137-001

**A scanned copy of the deposit slip** together with the **accomplished Bidders Information Sheet shall be sent** to the **BAC Secretariat ([bac.region8@deped.gov.ph](mailto:bac.region8@deped.gov.ph))**, and the official payment receipt with the Bid Documents shall be sent to the bidder through email.

Bidding Documents may also be downloaded from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the Procuring Entity, provided Bidders shall pay the non-refundable fee for the Bidding Documents.

6. The Department of Education, Regional Office VIII will hold a **Pre-Bid Conference** on **OCTOBER 21, 2024, 10:00 AM** at the **DepEd Regional Office VIII, Candahug, Palo, Leyte**, through video conferencing via **MICROSOFT TEAMS**, which shall be open to prospective bidders. Physical appearance is also allowed.

7. **Bids must be received by the BAC Secretariat, DepEd Regional Office VIII, Candahug, Palo, Leyte 6501** either through manual/physical submission or through courier **on or before 10:00 a.m. of NOVEMBER 4, 2024**. Late Bids shall not be accepted.

8. **All bids must be accompanied by a Bid Securing Declaration or any form of Bid Security** and the amount indicated in ITB Clause 14.

9. **Bid opening** shall be on **NOVEMBER 4, 2024, 10:15 AM** at the **DepEd Regional Office VIII, Candahug, Palo, Leyte**.

10. Participants are informed that the **Pre-Bid Conference and Opening of Bids shall be broadcasted**/shared to prospective bidders who wish to attend the said procurement activities online, **via Microsoft Teams**. Hence, **interested bidders shall provide** the BAC Secretariat ([bac.region8@deped.gov.ph](mailto:bac.region8@deped.gov.ph)) **their respective Gmail addresses at least one (1) day before, so that they can join the procurement videoconference(s)**. Physical appearance is also allowed.

ACTIVITY	DATE & TIME OF CONDUCT	VENUE
Pre-Bid Conference	<b>OCTOBER 21, 2024</b>   10:00 Am	DepEd Regional Office VIII, Candahug, Palo, Leyte
Opening of Bids	<b>NOVEMBER 4, 2024</b>   10:15 Am	

11. The Department of Education, Regional Office VIII reserves the right to reject any and all bids, declare a failure of bidding, or not award a contract at any time prior to contract award, in accordance with Section 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

12. For further information, please refer to:

**RACHEL R. CUEVAS**

*Head, BAC Secretariat*

**DepEd Regional Office VIII**

*Government Center, Candahug, Palo, Leyte*

**Tel. No.** (053) 832-5738

**E-Mail:** [bac.region8@deped.gov.ph](mailto:bac.region8@deped.gov.ph)

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

### **Notes on the Instructions to Bidders**

This Section on the Instruction to Bidders (ITB) provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Entity. It also provides information on bid submission, eligibility check, opening and evaluation of bids, post-qualification, and on the award of contract.

## 1. Scope of Bid

The Procuring Entity, *Department of Education Regional Office VIII* wishes to receive Bids for the **PROCUREMENT OF SUPPLEMENTARY LEARNING RESOURCES (SLRs) AND DELIVERY FOR THE LIBRARY HUBS (BILIRAN, EASTERN SAMAR, LEYTE, NORTHERN SAMAR, ORMOC CITY, SAMAR, SOUTHERN LEYTE, TACLOBAN CITY)** with identification number *PR No. 2024-09-0853*.

The Procurement Project **is composed of Seven (7) Lots**, the details of which are described in Section VII (Technical Specifications).

## 2. Funding Information

2.1. The GOP through the source of funding with the amount **Forty-Two Million Six Hundred Fifteen Thousand Seventy-Eight and 40/100 Pesos Only (₱42,615,078.40)**.

2.2. The source of funding is:

a. **OSEC-8-24-2499**

## 3. Bidding Requirements

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

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

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

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

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

## 5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. Foreign ownership exceeding those allowed under the rules may participate pursuant to:
  - i. 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;
  - ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
  - iii. When the Goods sought to be procured are not available from local suppliers; or
  - iv. When there is a need to prevent situations that defeat competition or restrain trade.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA 9184, the bidder shall have, within the last five (5) years from the date of submission and receipt of bids, a Single Largest Completed Contract (SLCC) that is at least one (1) contract similar to the project of the value of which adjusted to current prices using the PSA's CPI, must be at least equivalent to:
  - a. For the procurement of Expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

## 6. Origin of Goods

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

## 7. Subcontracts

- 7.1. The Procuring Entity has prescribed that:
  - a. **Subcontracting is NOT allowed.**

## 8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference through videoconferencing for this Project on the specified date and time as indicated in paragraph 6 of the **IB**.

## **9. Clarification and Amendment of Bidding Documents**

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

## **10. Documents Comprising the Bid: Eligibility and Technical Components**

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within the last five (5) years from the date of submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

## **11. Documents comprising the Bid: Financial Component**

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

## **12. Bid Prices**

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
  - a. For Goods offered from within the Procuring Entity's country:



- i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
  - ii. The cost of all customs duties and sales and other taxes already paid or payable;
  - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
  - iv. The price of other (incidental) services, if any, listed in e.
- b. For Goods offered from abroad:
- i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
  - ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications)**.

### 13. Bid and Payment Currencies

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

13.2. Payment of the contract price shall be made in:

- a. Philippine Pesos.

### 14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration<sup>1</sup> or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.

14.2. The Bid and bid security shall be valid within **One Hundred Twenty (120) Calendar Days**. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

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

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

Number of copies of the Bid to be submitted:

Each Bidder shall submit a Mother Envelope containing two (2) sets of documents – one (1) for the Technical Component which will comprise Original, Copy 1, and Copy 2 Eligibility and Technical Documents, and one (1) for the Financial Component which will also comprise Original, Copy 1, and Copy 2.

Failure to submit the required originals of the Technical Component Documents is ground for rejection or disqualification of the bids.

Failure to submit copies of the same documents mentioned above is not a ground for rejection or disqualification of the bid(s). However, bidders are strongly encouraged to submit the additional copies to facilitate objective and efficient examination of their bid(s).

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

16.1. The Bidders shall submit on the specified date and time and either at its **manual/physical submission or through courier** to the address 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 through videoconferencing at the time, on the date, and at the place specified in paragraph 7 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

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

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

## **18. Domestic Preference**

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

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

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated “*passed*,” using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 14 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.

### **19.4. The Project shall be awarded as follows:**

***Option 2 – One Project having several items grouped into several lots, which shall be awarded as separate contracts per lot.***

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

## **20. Post-Qualification**

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

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

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

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

### **Notes on the Bid Data Sheet**

The Bid Data Sheet (BDS) consists of provisions that supplement, amend, or specify in detail, information, or requirements included in the ITB found in Section II, which are specific to each procurement.

This Section is intended to assist the Procuring Entity in providing the specific information in relation to corresponding clauses in the ITB and has to be prepared for each specific procurement.

The Procuring Entity should specify in the BDS information and requirements specific to the circumstances of the Procuring Entity, the processing of the procurement, and the bid evaluation criteria that will apply to the Bids. In preparing the BDS, the following aspects should be checked:

- a. Information that specifies and complements provisions of the ITB must be incorporated.
- b. Amendments and/or supplements, if any, to provisions of the ITB as necessitated by the circumstances of the specific procurement, must also be incorporated.

**BID DATA SHEET**

<b>ITB Clause</b>	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p><b>a. Textbooks and/or Learning Resources</b></p> <p>b. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA 9184, the bidder shall have, within the last five (5) years from the date of submission and receipt of bids, a Single Largest Completed Contract (SLCC) that is at least one (1) contract similar to the project of the value of which adjusted to current prices using the PSA’s CPI, must be at least equivalent to:</p> <p>➤ For the procurement of <b>Expendable Supplies and Services:</b> <i>The Bidder must have completed a single contract that is similar to this Project, equivalent to <b>at least twenty-five percent (25%) of the ABC.</b></i></p>
7.1	<b>Sub-contracting is NOT allowed.</b>
12	The price of the Goods shall be quoted DDP <i>Department of Education Regional Office VIII, Candahug, Palo, Leyte 6501</i> , or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p>a. The amount of not less than <i>two percent (2%) of ABC</i>, if bid security is in cash, cashier’s/manager’s check, bank draft/guarantee or irrevocable letter of credit; or</p> <p>b. The amount of not less than <i>five percent (5%) of ABC</i>, if bid security is in Surety Bond.</p>
15	<p><b>“SEALING AND MARKING OF BIDS”</b></p> <p>Each Bidder shall submit a Mother Envelope containing two (2) sets of documents – one (1) for the Technical Component which will comprise Original, Copy 1, and Copy 2 Eligibility and Technical Documents, and one (1) for the Financial Component which will also comprise Original, Copy 1, and Copy 2.</p> <div data-bbox="507 1630 1197 1982" data-label="Diagram"> </div>

	<p>Failure to submit the required originals of the Technical Component documents and the required originals of the Financial Component documents is a ground for rejection or disqualification of the bid(s).</p> <p>Failure to submit copies of the same documents mentioned above is not a ground for rejection or disqualification of the bid(s). However, bidders are strongly encouraged to submit the additional copies to facilitate objective and efficient examination of their bids.</p> <p>Original copies of the PhilGEPS Registration Certificate (Platinum Membership), SEC/DTI/CDA Registration Certificate, Mayor's or Business Permit, Tax Clearance and Audited Financial Statements may not be submitted on the date and the time of the bid submission. However, the bidder must be able to present such original copies during post-qualification on demand by the BAC or its authorized representative(s).</p>
19.3	<p><b>The Procurement is intended for:</b></p> <p><b>PROCUREMENT OF SUPPLEMENTARY LEARNING RESOURCES (SLRs) AND DELIVERY FOR THE EIGHT (8) LIBRARY HUBS (BILIRAN, EASTERN SAMAR, LEYTE, NORTHERN SAMAR, ORMOC CITY, SAMAR, SOUTHERN LEYTE, TACLOBAN CITY).</b></p> <p><b><i>REFER TO SECTION VII FOR FULL DETAILS</i></b></p>
20	<p><b>“Post Qualification”</b></p> <p>To facilitate the post-qualification, the bidder at its option may submit in advance, i.e., on the deadline for submission and receipt of bids, the documents required in Section II. ITB 20 in a separate envelope as follows:</p> <p>1. Latest income and business tax returns: Printed copies of the Electronically Filed Income Tax/Business Tax Returns with copies of their respective Payment Confirmation Forms for the immediately preceding calendar/ tax year from the authorized agent bank;</p> <p>Only Tax returns filed and taxes paid through the BIR Electronic Filing and Payment System (EFPS) shall be accepted.</p> <p>The envelope shall be marked:</p> <p><b>ITB 20 Documents</b>  Name of Project: <b>PROCUREMENT OF SUPPLEMENTARY LEARNING RESOURCES (SLRs) AND DELIVERY FOR THE EIGHT (8) LIBRARY HUBS (BILIRAN, EASTERN SAMAR, LEYTE, NORTHERN SAMAR, ORMOC CITY, SAMAR, SOUTHERN LEYTE, TACLOBAN CITY).</b></p> <p>Bid Opening Date: _____</p> <p>Name of Bidder: _____</p>

## ***Section IV. General Conditions of Contract***

### **Notes on the General Conditions of Contract**

The General Conditions of Contract (GCC) in this Section, read in conjunction with the Special Conditions of Contract in Section V and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

Matters governing performance of the Supplier, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are included in the GCC and Special Conditions of Contract.

Any complementary information, which may be needed, shall be introduced only through the Special Conditions of Contract.

## 1. **Scope of Contract**

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

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

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

## 2. **Advance Payment and Terms of Payment**

2.1. Advance payment of the contract amount is provided under Annex “D” of the revised 2016 IRR of RA No. 9184.

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

## 3. **Performance Security**

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184. *In the case of Framework Agreement, the Bidder may opt to furnish the performance security or a Performance Securing Declaration as defined under the Guidelines on the Use of Framework Agreement.*

## 4. **Inspection and Tests**

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



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

**5. Warranty**

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

**6. Liability of the Supplier**

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

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

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

### **Notes on the Special Conditions of Contract**

Similar to the BDS, the clauses in this Section are intended to assist the Procuring Entity in providing contract-specific information in relation to corresponding clauses in the GCC found in Section IV.

The Special Conditions of Contract (SCC) complement the GCC, specifying contractual requirements linked to the special circumstances of the Procuring Entity, the Procuring Entity's country, the sector, and the Goods purchased. In preparing this Section, the following aspects should be checked:

- a. Information that complements provisions of the GCC must be incorporated.
- b. Amendments and/or supplements to provisions of the GCC as necessitated by the circumstances of the specific purchase, must also be incorporated.

However, no special condition that defeats or negates the general intent and purpose of the provisions of the GCC should be incorporated herein.

## Special Conditions of Contract

GCC Clause	
1	<p><i>[List here any additional requirements for the completion of this Contract. The following requirements and the corresponding provisions may be deleted, amended, or retained depending on its applicability to this Contract:]</i></p> <p><b>Delivery and Documents –</b></p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p><i>[For Goods supplied from abroad, state:]</i> “The delivery terms applicable to the Contract are DDP delivered Department of Education Regional Office VIII, Government Center, Candahug, Palo, Leyte, In accordance with INCOTERMS.”</p> <p><i>[For Goods supplied from within the Philippines, state:]</i> “The delivery terms applicable to this Contract are delivered <i>[indicate place of destination]</i>. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is <b>Mr. JOY B. BIHAG</b>, Head, CLMD-LRMS.</p> <p><b>Incidental Services –</b></p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <ol style="list-style-type: none"> <li>a. performance or supervision of on-site assembly and/or start-up of the supplied Goods.</li> <li>b. furnishing of tools required for assembly and/or maintenance of the supplied Goods.</li> <li>c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;</li> </ol>

	<p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p>
	<p><b>Packaging –</b></p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity  Name of the Supplier  Contract Description  Final Destination  Gross weight  Any special lifting instructions  Any special handling instructions  Any relevant HAZCHEM classifications</p>
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p><b>Transportation –</b></p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>

	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p><b>Intellectual Property Rights –</b></p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from the use of the Goods or any part thereof.</p>
2.2	<p>The Head of the Procuring Entity (HoPE) shall allow partial payment for partial accomplishments corresponding to the percentage of goods delivered. On the other hand, liquidated damages as provided for under the IRR of RA 9184 be imposed on works beyond the specified contract period, inclusive of duly granted time extension, if any.</p>
4	<p>The inspections and tests that will be conducted are: <i>[Required during the Pre-Inspection activity for the product samples.</i></p>

## **Section VI. Schedule of Requirements**

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

LOCATION: **Eight (8) DepEd Schools Division Offices in Region VIII**

DURATION: **Sixty (60) Calendar Days**

LOT	ITEM DESCRIPTION	QTY. <i>(No. of Book Titles)</i>	TOTAL COST	BID DOCS PRICE
1	<i>Refer to <b>Section VII - Technical Specifications</b>, for details on the Types of Supplemental Learning Resources (SLRs), Book Titles, Specifications, and Distribution Lists</i>	28	₱9,058,560.00	₱10,000.00
2		6	₱2,536,320.00	₱5,000.00
3		10	₱2,977,958.40	₱5,000.00
4		15	₱5,760,000.00	₱10,000.00
5		14	₱5,017,600.00	₱10,000.00
6		34	₱8,296,320.00	₱10,000.00
7		9	₱8,968,320.00	₱10,000.00

**TOTAL:     ₱42,615,078.40**

### **Important Note/s:**

1. Supplier shall refer to **Section VII - Technical Specifications**, for details on the Types of Supplemental Learning Resources (SLRs), Book Titles, Specifications, and Distribution Lists for each lot.
2. The project is separated into **SEVEN (7) LOTS** which will be awarded into separate contracts, bidders are required to purchase and submit Bid Documents per lot.
3. Goods shall be delivered and inspected at the eight (8) identified Schools Division Offices (SDOs) in Region VIII as stipulated in the Schedule of Requirements, within **Sixty (60) calendar days** from the receipt of NTP by the winning bidder.
4. To qualify as bidders, prospective suppliers must be registered Publishers and potential Distributors must obtain Certification from said Publishing Companies affirming authorized distributorship of their respective learning materials.
5. Winning Bidder must coordinate, one (1) day after issuance of Notice of Award (NOA), with the Learning Resource Management Section, Curriculum and Learning Management Division (CLMD-LRMS) (Proponent), to discuss guidelines of the program, delivery schedule(s), and the expectation/s between both parties, Contact No. (053) 832-5738, E-mail address: [lrm.ds.region8@deped.gov.ph](mailto:lrm.ds.region8@deped.gov.ph).

## **Section VII. Technical Specifications**

### **Notes for Preparing the Technical Specifications**

A set of precise and clear specifications is a prerequisite for Bidders to respond realistically and competitively to the requirements of the Procuring Entity without qualifying their Bids. In the context of Competitive Bidding, the specifications (*e.g.* production/delivery schedule, manpower requirements, and after-sales service/parts, descriptions of the lots or items) must be prepared to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the goods and services to be procured. Only if this is done will the objectives of transparency, equity, efficiency, fairness, and economy in procurement be realized, responsiveness of bids be ensured, and the subsequent task of bid evaluation and post-qualification facilitated. The specifications should require that all items, materials and accessories to be included or incorporated in the goods be new, unused, and of the most recent or current models, and that they include or incorporate all recent improvements in design and materials unless otherwise provided in the Contract.

Samples of specifications from previous similar procurements are useful in this respect. The use of metric units is encouraged. Depending on the complexity of the goods and the repetitiveness of the type of procurement, it may be advantageous to standardize the General Technical Specifications and incorporate them in a separate subsection. The General Technical Specifications should cover all classes of workmanship, materials, and equipment commonly involved in manufacturing similar goods. Deletions or addenda should then adapt the General Technical Specifications to the particular procurement.

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for equipment, materials, and workmanship, recognized Philippine and international standards should be used as much as possible. Where other particular standards are used, whether national standards or other standards, the specifications should state that equipment, materials, and workmanship that meet other authoritative standards, and which ensure at least a substantially equal quality than the standards mentioned, will also be acceptable. The following clause may be inserted in the Special Conditions of Contract or the Technical Specifications.

### **Sample Clause: Equivalency of Standards and Codes**

Wherever reference is made in the Technical Specifications to specific standards and codes to be met by the goods and materials to be furnished or tested, the provisions of the latest edition or revision of the relevant standards and codes shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national or relate to a particular country or region, other authoritative standards that ensure substantial equivalence to the standards and codes specified will be acceptable.

Reference to brand name and catalogue number should be avoided as far as possible; where unavoidable they should always be followed by the words “*or at*

*least equivalent.*” References to brand names cannot be used when the funding source is the GOP.

Where appropriate, drawings, including site plans as required, may be furnished by the Procuring Entity with the Bidding Documents. Similarly, the Supplier may be requested to provide drawings or samples either with its Bid or for prior review by the Procuring Entity during contract execution.

Bidders are also required, as part of the technical specifications, to complete their statement of compliance demonstrating how the items comply with the specification.



## Technical Specifications

LOT SELECTION <i>Put Check (✓) Mark on Desired Lot</i>	LOT NO.	QTY. <i>(No. of Book Titles)</i>	TOTAL COST	COMPLY? (YES / NO)
<input type="checkbox"/>	1	28	₱9,058,560.00	
<input type="checkbox"/>	2	6	₱2,536,320.00	
<input type="checkbox"/>	3	10	₱2,977,958.40	
<input type="checkbox"/>	4	15	₱5,760,000.00	
<input type="checkbox"/>	5	14	₱5,017,600.00	
<input type="checkbox"/>	6	34	₱8,296,320.00	
<input type="checkbox"/>	7	9	₱8,968,320.00	

**TOTAL: ₱42,615,078.40**

**Important Note/s:**

- Supplier shall refer to attached Annex for details on the Types of Supplemental Learning Resources (SLRs), Book Titles, Specifications, and Distribution Lists for each lot.
- The project is separated into SEVEN (7) LOTS which will be awarded into separate contracts, bidders are required to purchase and submit Bid Documents per lot.
- Goods shall be delivered and inspected at the eight (8) identified Schools Division Offices (SDOs) in Region VIII as stipulated in the Schedule of Requirements, within **Sixty (60) calendar days** from the receipt of NTP by the winning bidder.
- To qualify as bidders, prospective suppliers must be registered Publishers and potential Distributors must obtain Certification from said Publishing Companies affirming authorized distributorship of their respective learning materials.
- Winning Bidder must coordinate, one (1) day after issuance of Notice of Award (NOA), with the Learning Resource Management Section, Curriculum and Learning Management Division (CLMD-LRMS) (Proponent), to discuss guidelines of the program, delivery schedule(s), and the expectation/s between both parties, Contact No. (053) 832-5738, E-mail address: [lrmds.region8@deped.gov.ph](mailto:lrmds.region8@deped.gov.ph).

***I hereby certify that the Statement of Compliance to the foregoing Technical Specifications are true and correct, otherwise, if found false either during the bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.***

**Name of Bidder**

:

**Name of Authorized Representative**

:

**Signature of Authorized Representative**

:

# ANNEX

SLRs 2024 TECHNICAL SPECIFICATIONS													
No.	Type of SLR (General Reference, Learning Area Reference, Fiction)	Title	Author/s	ISBN	Copyright Year/ Date of Publication	Size (L x W)	No. of Pages	Inside Pages		Cover		Binding	Unit Price
								Type of Paper Used	Colors	Type of Paper Used	Colors		
1	Storybooks/Fiction	Ako ay Ako	Joana Estrela	9789715089722	2023	7 x 9	44	Matte 60	4/4	Foldcote 12	4 + MV/1	Saddle stitch	150.00
2	Storybooks/Fiction	Alamat ng Ampalaya	Augie D. Rivera	9789715084154	2012	11x17	32	Matte 60	4/4	Foldcote 12	4 + matte varnish/1	Saddle stitch	349.00
3	Storybooks/Fiction	Alon and Lila's Last Summer Before Doomsday	Ingrid Valenzuela	9789715089319	2022	7.5x5.5	228	Cream book paper 60	1/1	Foldcote 12	4 + matte lamination + s	Smythe perfect	399.00
4	Storybooks/Fiction	Ang Aking Pamayanan	Crown Dolot	9789715089500	2023	11x11	12	Matte 60	4/4	Foldcote 12	4 + MV/1	Saddle stitch	199.00
5	Storybooks/Fiction	Ang Hukuman ni Sinukuan : big book	Virgilio S. Almario	9789715082648	2019	11x17	32	Matte 60	4/4	Foldcote 12	4 + matte varnish/1	Saddle stitch	349.00
6	Storybooks/Fiction	Ang Kamatis ni Peles: Pitong Araw na Trabaho (Big Book)	Virgilio S. Almario	9789715081733	2002	11x17	24	Matte 60	4/4	Foldcote 12	4 + matte varnish/1	Saddle stitch	349.00
7	Storybooks/Fiction	Ang Tahanang hindi Tumatahan	Iza Reyes	9789715089197	2022	7x9	32	Matte 60	4/4	Foldcote 12	4 + UV/1	Saddle stitch	150.00
8	Storybooks/Fiction	Araw sa Palengke (Big Book)	May Tobias-Papa	9789715083171	2014	11x17	32	Matte 60	4/4	Foldcote 12	4 + matte varnish/1	Saddle stitch	349.00
9	Storybooks/Fiction	Brave little baby Dan (BB)	Mabe David-Balangué	9789715081764	2011	11x17	24	Matte 60	4/4	Foldcote 12	4 + MV/1	Saddle stitch	349.00
10	Learning Area Reference	Can We Live on Mars? : A Book about Space	Gidget Rocetes-Jimenez	9789715083379	2009	7.25 x 10.25	40	Matte 70	4/4	Foldcote 12	4 + UV/1	Saddle stitch	199.00
11	Learning Area Reference	Can We Live Without Trees? : A Book About Trees	May Tobias-Papa	9789715084840	2014	10.25 x 7.25	48	Matte 60	4/4	Foldcote 12	4 + MV/1	Saddle stitch	199.00
12	Storybooks/Fiction	Dumaan si Butiki	Gigi Constantino	9789715089531	2023	11x11	16	Matte 60	4/4	Foldcote 12	4 + MV/1	Saddle stitch	349.00
13	Learning Area Reference	Florante at Laura ni Francisco Balagtas	Virgilio S. Almario	9789715084772	2003	8.75x5.75	156	Newsprint 48.8 GSM	1/1	Foldcote 12	4 + matte lamination/0	Perfect	199.00
14	Storybooks/Fiction	Iba't ibang Lasa	Virgilio S. Almario	9789715089548	2023	11x11	16	Matte 60	4/4	Foldcote 12	4 + MV/1	Saddle stitch	199.00
15	Learning Area Reference	Ibong Adarna	Virgilio S. Almario	9789715086066	2016	8.75x5.75	268	Newsprint 48.8 GSM	1/1	Foldcote 12	4 + matte lamination/0	Perfect	250.00
16	Storybooks/Fiction	Kain Tayo!	Russell Molina	9789715089265	2022	5 x 5	12	Foldcote 18	4/4 + plastic lamination	Foldcote 18	4/4 + plastic lamination	Perfect	199.00
17	Storybooks/Fiction	Magic Mat (Big Book)	Virgilio S. Almario	9789715082273	2004	11x17	32	Matte 60	4/4	Foldcote 12	4 + matte varnish/1	Saddle stitch	199.00
18	Storybooks/Fiction	Papel de Liha(Big Book)	Ma. Corazon Remigio	9789715082167	2003	11x17	32	Matte 60	4/4	Foldcote 12	4 + matte varnish/1	Saddle stitch	349.00

19	Storybooks/Fiction	Salamat Po!	Russell Molina	9789715089231	2022	5 x 5	12	Foldcote 18	4/4 + plastic lamination	Foldcote 18	4/4 + plastic lamination	Perfect	199.00
20	Storybooks/Fiction	Si Langgam at si Tipaklong (Big Book)	Virgilio S. Almario	9789715081740	2002	11x17	20	Matte 60	4/4	Foldcote 12	4 + matte varnish/1	Saddle stitch	349.00
21	Storybooks/Fiction	Si Wako (Big Book)	Virgilio S. Almario	9789715087346	2003	11x17	32	Matte 60	4/4	Foldcote 12	4 + matte varnish/1	Saddle stitch	349.00
22	Storybooks/Fiction	Sorry Po!	Russell Molina	9789715089272	2022	5 x 5	12	Foldcote 18	4/4 + plastic lamination	Foldcote 18	4/4 + plastic lamination	Perfect	199.00
23	Learning Area Reference	What Kids should know about Andres and the Katipunan	Weng D. Cahiles	9789715084680	2013	7.25x10.25	48	Matte 70	4/4	Foldcote 12	4 + UV/1	Saddle stitch	199.00
24	Learning Area Reference	What Kids should know about Filipino Food. Second edition.	Felicidad A. Prudente	9789715089104	2022	10.25x7.25	60	Matte 60	4/4	Foldcote 12	4 + MV/1	Saddle stitch	199.00
25	Learning Area Reference	What Kids should know about Filipino Musical Instrument	Felicidad A. Prudente	9789715089081	2022	10.25x7.25	56	Matte 60	4/4	Foldcote 12	4 + MV/1	Saddle stitch	199.00
26	Learning Area Reference	What Kids should know about Filipino Visual Arts.	Raissa Rivera Falgui	9789715089098	2022	10.25x7.25	56	Matte 60	4/4	Foldcote 12	4 + MV/1	Saddle stitch	199.00
27	Learning Area Reference	Woman in a Frame.	Raissa Rivera Falgui	9789715084727	2014	5.5x7.75	180	Cream book paper 60	1/1	Foldcote 12	4 + matte lamination/0	Smythe perfect	250.00
28	Storybooks/Fiction	Kalambing	Augie D. Rivera	9789715089593	2023	9x7	32	Matte 60	4/4	Foldcote 12	4 + MV/1	Saddle stitch	150.00
29	Storybooks/Fiction	Alamat ng Bayabas	WS Pacific Publications, Inc.	9786214333127	2023	24.6 x 17.5cm	24	Matte Artpaper	4 colors	Coated 1 Side Art Card	4 colors	Wire Stitched	98.00
30	Storybooks/Fiction	Alamat ng Pilipinas	WS Pacific Publications, Inc.	9786214333387	2023	24.6 x 17.5cm	24	Matte Artpaper	4 colors	Coated 1 Side Art Card	4 colors	Wire Stitched	98.00
31	Storybooks/Fiction	Ang alamat ng palay	Demi Mendoza	9786214333103	2023	24.5 x 17.9cm	24	Matte Artpaper	4 colors	Coated 1 Side Art Card	4 colors	Wire Stitched	98.00
32	Learning Area Reference	Kataw-uhan Ako at Tayo-Senior High School	Marita C. Pimentel	ISSN: 2719017X	2021	10.7" x 8.1"	48	Bookpaper r 50	4	C2S Paper 80 lbs	4	Stapled	180.00
33	Learning Area Reference	Kataw-uhan Ikaw at ako-Intermediate Edition	Marita C. Pimentel	ISSN: 2719017X	2021	10.7" x 8.1"	48	Bookpaper r 50	4	C2S Paper 80 lbs	4	Stapled	180.00
34	Learning Area Reference	Kataw-uhan Kami at Ako-Junior High School	Marita C. Pimentel	ISSN: 2719017X	2021	10.7" x 8.1"	48	Bookpaper r 50	4	C2S Paper 80 lbs	4	Stapled	180.00
35	Storybooks/Fiction	A Perfect Picnic Day (Big Book)	Lourdes C. Visaya	9789715162241	2023	12" x 18"	16	Bookpaper r 60 Lbs.	4	Foldcote cal. 12	4	Saddle stitch	209.82
36	Storybooks/Fiction	Ducky Duck and Her Friends (Big Book)	Perla H. Cuanzon	9789715162233	2023	12" x 18"	20	Bookpaper r 60 Lbs.	4	Foldcote cal. 12	4	Saddle stitch	242.42
37	Storybooks/Fiction	Eggy Egg (Big Book)	Joy Ceres	9789715162258	2023	12" x 18"	12	Bookpaper r 60 Lbs.	4	Foldcote cal. 12	4	Saddle stitch	177.54
38	Storybooks/Fiction	Fanny and the Fireflies (Big Book)	Lourdes C. Visaya	9789715162494	2023	12" x 18"	20	Bookpaper r 60 Lbs.	4	Foldcote cal. 12	4	Saddle stitch	242.42
39	Storybooks/Fiction	Henry Hen's New Hat (Big Book)	Jaycee Nuestra	9789715162210	2023	12" x 18"	24	Bookpaper r 60 Lbs.	4	Foldcote cal. 12	4	Saddle stitch	275.03



40	Storybooks/Fiction	Ibaloy, The Gorgorot Boy (Big Book)	Pierangelo B. Alejo	9789715162400	2023	12" x 18"	16	Bookpaper 60 Lbs.	4	Foldcote cal. 12	4	Saddle stitch	209.82
41	Storybooks/Fiction	Nina and Nanny Naty (Big Book)	Perla H. Cuanzon	9789715162401	2023	12" x 18"	20	Bookpaper 60 Lbs.	4	Foldcote cal. 12	4	Saddle stitch	242.42
42	Storybooks/Fiction	The Magic Box (Big Book)	Celine Diego	9789715162326	2023	12" x 18"	28	Bookpaper 60 Lbs.	4	Foldcote cal. 12	4	Saddle stitch	307.10
43	Storybooks/Fiction	Wilma's Vineyard Workers (Big Book)	Purificacion C. Balingit	9789715162425	2023	12" x 18"	16	Bookpaper 60 Lbs.	4	Foldcote cal. 12	4	Saddle stitch	177.54
44	Storybooks/Fiction	Yuri, the Yellow Vinta (Big Book)	Joy Ceres	9789715162418	2023	12" x 18"	20	Bookpaper 60 Lbs.	4	Foldcote cal. 12	4	Saddle stitch	242.42
45	Storybooks/Fiction	Ang gagambang gumagawang sapot (The spider spins a web) Eng-Tag Big book	Penerbitan Pelangi SDN. BHD.	978-971-23-9922-0	2019	11.69x16.66	26	Matt#100	4/4	FC#12	4/1'	Saddle	300.00
46	Storybooks/Fiction	Ang gulom na kuhol (The hungry snail) Eng-Tag big book	Penerbitan Pelangi SDN. BHD.	9789712399206	2019	11.69x16.54	16	Matt #100	4/4	FC #12	4/1'	Saddle Stitch	300.00
47	Storybooks/Fiction	Ang malikot na Bulate (The wiggly Earthworm) Eng-Tag Big Book	Penerbitan Pelangi SDN. BHD.	978-971-23-9918-3	2019	11.69x16.68	30	Matt#100	4/4	FC#12	4/1'	Saddle	300.00
48	Storybooks/Fiction	Ang Marikit na parupo (The beautiful butterfly) Eng-Tag Big book	Penerbitan Pelangi SDN. BHD.	978-971-23-9927-5	2019	11.69x16.68	20	Matt#100	4/4	FC#12	4/1'	Saddle	300.00
49	Storybooks/Fiction	Ang masayang batang elepante (The happy baby elephant) Eng-Tag Big book	Penerbitan Pelangi SDN. BHD.	978-971-23-9918-9	2019	11.69x16.68	22	Matt#100	4/4	FC#12	4/1'	Saddle	300.00
50	Storybooks/Fiction	Ang masisipag na langgam (The hardworking ants) Eng-Tag Big book	Penerbitan Pelangi SDN. BHD.	978-971-23-9911-4	2019	11.69x16.65	18	Matt#100	4/4	FC#12	4/1'	Saddle	300.00
51	Storybooks/Fiction	Ang mga abalang maliit na bubuyog (Busy little bees) Eng-Tag big book	Penerbitan Pelangi SDN. BHD.	978-971-23-9914-5	2019	11.69x16.67	19	Matt#100	4/4	FC#12	4/1'	Saddle	300.00
52	Storybooks/Fiction	Ang nakamamanghang amang kabayto (The amazing father seahorse) Eng-Tag big book	Penerbitan Pelangi SDN. BHD.	9789712399244	2019	11.69x16.54	16	Matt #100	4/5	FC #12	4/1'	Saddle Stitch	300.00
53	Storybooks/Fiction	Ang pamilyang penguin (The Penguin family) Eng-Tag Big Book	Penerbitan Pelangi SDN. BHD.	978-971-23-9921	2019	11.69x16.63	25	Matt#100	4/4	FC#12	4/1'	Saddle	300.00
54	Storybooks/Fiction	Ang Tanitik (The woodpecker) Eng-Tag Big Book	Penerbitan Pelangi SDN. BHD.	9789712399237	2019	11.69x16.54	16	Matt #100	4/5	FC #12	4/1'	Saddle Stitch	300.00
55	Storybooks/Fiction	Ingat, mga munting sisak! (Look out, Little Chicks!) Eng-Tag Big book	Penerbitan Pelangi SDN. BHD.	978-971-23-9915-2	2019	11.69x16.69	20	Matt#100	4/4	FC#12	4/1'	Saddle	300.00
56	Storybooks/Fiction	Kokak! Isa akong palaika (Croak! I am a frog) Eng-Tag Bigbook	Penerbitan Pelangi SDN. BHD.	978-971-23-9917-6	2019	11.69x16.61	23	Matt#100	4/4	FC#12	4/1'	Saddle	300.00
57	Storybooks/Fiction	Lipad, tutubi, Lipad (Fly, dragonfly, fly!) Eng-Tag big book	Penerbitan Pelangi SDN. BHD.	978-971-23-9919-0	2019	11.69x16.54	16	Matt#100	4/4	FC#12	4/1'	Saddle	300.00

58	Storybooks/Fiction	Nawala ang buntot ng munting tukog (The Gecko Loses Its tail) Eng-Tag Bigbook	Penerbitan Pelangi SDN. BHD.	978-971-23-9913	2019	11.69x16.62	24	Matt#100	4/4	FC#12	4/1'	Saddle	300.00
59	Storybooks/Fiction	Tago, pagong, Tago! (Hide, Tortoise, Hide!) Eng-Tag Big books	Penerbitan Pelangi SDN. BHD.	978-971-23-9925-1	2019	11.69x16.67	29	Matt#100	4/4	FC#12	4/1'	Saddle	300.00
60	Storybooks/Fiction	Ang Disaster Town Watch	Jerry Vicente S. Catabijan	9789710131938	2023	7"x9"	28	Bookpaper #50	Full	Foldcote Cal. 10	Full	Saddle stitch	280.00
61	Storybooks/Fiction	Ang Kabutihang Dulot ng Bakawan	Jerry Vicente S. Catabijan	9789710132000	2023	7"x9"	30	Bookpaper #50	Full	Foldcote Cal. 10	Full	Saddle stitch	280.00
62	Learning Area Reference	Ang Kalasag ni Ailing Maria at Nene	Jerry Vicente S. Catabijan	978-971-013-209-6	2024	7"x9"	32	Bookpaper #51	Full	Foldcote Cal. 11	Full	Saddle stitch	280.00
63	Storybooks/Fiction	Ang mga Islang Lumulutang	Jerry Vicente S. Catabijan	9789710131097	2023	7"x9"	28	Bookpaper #50	Full	Foldcote Cal. 10	Full	Saddle stitch	280.00
64	Storybooks/Fiction	Ang mga Paghahanda ni Nino sa Tagluyot	Jerry Vicente S. Catabijan	9789710132041	2023	7"x9"	40	Bookpaper #50	Full	Foldcote Cal. 10	Full	Saddle stitch	280.00
65	Storybooks/Fiction	Ang Safety Buddy	Jerry Vicente S. Catabijan	9789710131891	2023	7"x9"	32	Bookpaper #50	Full	Foldcote Cal. 10	Full	Saddle stitch	280.00
66	Storybooks/Fiction	Ang Sigaw ni Jericho	Jerry Vicente S. Catabijan	9789710131914	2023	7"x9"	32	Bookpaper #50	Full	Foldcote Cal. 10	Full	Saddle stitch	280.00
67	Storybooks/Fiction	Bakit Umuurong ang mga Baybayin	Jerry Vicente S. Catabijan	9789710132010	2023	7"x9"	28	Bookpaper #50	Full	Foldcote Cal. 10	Full	Saddle stitch	280.00
68	Storybooks/Fiction	Jasper the Prepper	Jerry Vicente S. Catabijan	9789710131945	2023	7"x9"	28	Bookpaper #50	Full	Foldcote Cal. 10	Full	Saddle stitch	280.00
69	Storybooks/Fiction	My Resilience Heroes	Jerry Vicente S. Catabijan	9789710131952	2023	7"x9"	32	Bookpaper #50	Full	Foldcote Cal. 10	Full	Saddle stitch	280.00
70	Storybooks/Fiction	Nasaan ang mga Punong Umilaw	Jerry Vicente S. Catabijan	9789710131976	2023	7"x9"	28	Bookpaper #50	Full	Foldcote Cal. 10	Full	Saddle stitch	280.00
71	Storybooks/Fiction	Si Kulas at ang Sukbit Panglikas	Jerry Vicente S. Catabijan	9789710131990	2023	7"x9"	24	Bookpaper #50	Full	Foldcote Cal. 10	Full	Saddle stitch	280.00
72	Storybooks/Fiction	Si Pete at ang Sipit	Jerry Vicente S. Catabijan	9789710131969	2023	7"x9"	32	Bookpaper #50	Full	Foldcote Cal. 10	Full	Saddle stitch	280.00
73	Storybooks/Fiction	The Big Juan	Jerry Vicente S. Catabijan	9789710131921	2023	7"x9"	24	Bookpaper #50	Full	Foldcote Cal. 10	Full	Saddle stitch	280.00
74	Storybooks/Fiction	Aesop's Fable: The Lion and the Mouse	WS Pacific Publications, Inc.	9786214333295	2023	28 x 21 cm	16	Matte Artpaper 4 colors	4	Coated 1 Side Art Card	4 colors	Wire Stitched	105.00
75	Storybooks/Fiction	Our values series- Patience: The Impatient Brother	WS Pacific Publications, Inc	9786214331451	2023	28 x 21 cm	16	Matte Artpaper 4 colors	4	Coated 1 Side Art Card	4 Colors	Wire Stitched	79.75
76	Storybooks/Fiction	Our values series- Respectful: Little Tom	WS Pacific Publications, Inc	9786214331444	2023	28 x 21 cm	16	Matte Artpaper 4 colors	4	Coated 1 Side Art Card	4 Colors	Wire Stitched	79.75
77	Storybooks/Fiction	Our values series- Sharing: The Antique Ring	WS Pacific Publications, Inc	9786214331437	2023	28 x 21 cm	16	Matte Artpaper 4 colors	4	Coated 1 Side Art Card	4 Colors	Wire Stitched	79.75
78	Storybooks/Fiction	Our Values: Obedience: The Disobedient Rabbit	WS Pacific Publications, Inc	9786214331468	2023	28 x 21 cm	16	Matte Artpaper 4 colors	4	Coated 1 Side Art Card	4 Colors	Wire Stitched	79.75
79	General Reference	Smart Babies Book of Manners: Confidence	Ma Carmela Agustin	9786214332113	2022	17.6 x 17.6cm	10	Boardpaper 4 colors	4	Board book	4 colors	Perfect	129.00
80	General Reference	Smart Babies Book of Manners: Helping	Ma Carmela Agustin	9786214332120	2022	17.6 x 17.6cm	10	Boardpaper 4 colors	4	Board book	4 colors	Perfect	129.00
81	General Reference	Smart Babies Book of Manners: Honesty	Ma Carmela Agustin	9786214332083	2022	17.6 x 17.6cm	10	Boardpaper 4 colors	4	Board book	4 colors	Perfect	129.00



82	General Reference	Smart Babies Book of Manners: Keeping	Ma Carmela Agustin	978621433211	2022	17.6 x 17.6cm	10	Boardpaper	4 colors	Board book	4 colors	Perfect	129.00
83	General Reference	Smart Babies Book of Manners: Kindness	Ma Carmela Agustin	9786214331802	2022	20 x 27.5cm	28	Boardpaper	4 colors	Board book	4 colors	Perfect	129.00
84	General Reference	Smart Babies Book of Manners: Listening	Ma Carmela Agustin	9786214332144	2022	17.6 x 17.6cm	10	Boardpaper	4 colors	Board book	4 colors	Perfect	129.00
85	General Reference	Smart Babies Book of Manners: Sharing	Ma Carmela Agustin	9786214332106	2022	17.6 x 17.6cm	10	Boardpaper	4 colors	Board book	4 colors	Perfect	129.00
86	General Reference	Smart Babies Book of Manners: Taking Turns	Ma Carmela Agustin	9786214332090	2022	17.6 x 17.6cm	10	Boardpaper	4 colors	Board book	4 colors	Perfect	129.00
87	General Reference	Smart Babies Book of Manners-Excuse Me	WS Pacific Publications, Inc.	9789719936930	2022	16.5 x 14.9cm	10	Boardpaper	4 colors	Board book	4 colors	Perfect	84.75
88	General Reference	Smart Babies Book of Manners-Im Sorry	WS Pacific Publications, Inc.	9781783738021	2022	16.5 x 14.9cm	10	Boardpaper	4 colors	Board book	4 colors	Perfect	84.75
89	General Reference	Smart Babies Book of Manners-Please	WS Pacific Publications, Inc.	9789719936923	2022	16.5 x 14.9cm	10	Boardpaper	4 colors	Board book	4 colors	Perfect	84.75
90	General Reference	Smart Babies Book of Manners-Thank You	WS Pacific Publications, Inc.	9789719936909	2022	16.5 x 14.9cm	10	Boardpaper	4 colors	Board book	4 colors	Perfect	84.75
91	General Reference	Smart Kids My First Picture Dictionary	WS Pacific Publications, Inc.	9786214330485	2022	23 x 17.6cm	96 pp+ 8 end pp	Art Paper	4 colors	Hardback	4 colors	Casebound	249.75
92	Storybooks/Fiction	The Hare and the Tortoise	WS Pacific Publications, Inc.	9786214333226	2023	42 x 27.9cm	16	Matte Artpaper	4 colors	Coated 1 Side Art Card	4 colors	Wire Stitched	200.00
93	Storybooks/Fiction	The Two Friends and the Bear	WS Pacific Publications, Inc.	9786214333417	2023	42 x 27.9cm	16	Matte Artpaper	4 colors	Coated 1 Side Art Card	4 colors	Wire Stitched	200.00
94	General Reference	Wonders of Learning: Discover Earthquakes & Volcanos	North Parade	9781783731909	2022	29.3 x 22.1cm	48	Art Paper	4 colors	Padded Case Cover Over Board	4 colors	Perfect	299.00
95	General Reference	Wonders of Learning: Saving Planet Earth	North Parade	9781786905819	2022	29.3 x 22.1cm	48	Art Paper	4 colors	Padded Case Cover Over Board and Foam	4 colors	Perfect	299.00
96	General Reference	Wonders of Learning: Discover Biology	North Parade	9781786905161	2022	29.3 x 22.1cm	48	Art Paper	4 colors	Padded Case Cover Over Board and Foam	4 colors	Perfect	299.00
97	General Reference	Wonders of Learning: Discover Chemistry	North Parade	9781786905178	2022	29.3 x 22.1cm	48	Art Paper	4 colors	Padded Case Cover Over Board and Foam	4 colors	Perfect	299.00
98	General Reference	Wonders of Learning: Discover Computers & Coding	North Parade	9781839235597	2022	29.3 x 22.1cm	48	Art Paper	4 colors	Padded Case Cover Over Board and Foam	4 colors	Perfect	299.00
99	General Reference	Wonders of Learning: Discover Electricity & Magnetism	North Parade	9781786905253	2022	29.3 x 22.1cm	48	Art Paper	4 colors	Padded Case Cover Over Board and Foam	4 colors	Perfect	299.00
100	General Reference	Wonders of Learning: Discover First Aid	North Parade	9781786905260	2022	29.3 x 22.1cm	48	Art Paper	4 colors	Padded Case Cover Over Board and Foam	4 colors	Perfect	299.00

101	General Reference	Wonders of Learning: Discover Geography	North Parade	9781786906915	2022	29.3 x 22.1cm	48	Art Paper	4 colors	Padded Case Cover Over Board and Foam	4 colors	Perfect	299.00
102	General Reference	Wonders of Learning: Discover Global Warming & Climate Change	North Parade	9781786905802	2022	29.3 x 22.1cm	48	Art Paper	4 colors	Padded Case Cover Over Board and Foam	4 colors	Perfect	299.00
103	General Reference	Wonders of Learning: Discover Physics	North Parade	9781786905185	2022	29.3 x 22.1cm	48	Art Paper	4 colors	Padded Case Cover Over Board and Foam	4 colors	Perfect	299.00
104	General Reference	Wonders of Learning: Discover Reptiles	North Parade	9781786908131	2022	29.3 x 22.1cm	48	Art Paper	4 colors	Padded Case Cover Over Board and Foam	4 colors	Perfect	299.00
105	General Reference	Wonders of Learning: Discover Space	North Parade	9781783730926	2022	29.3 x 22.1cm	48	Art Paper	4 colors	Padded Case Cover Over Board and Foam	4 colors	Perfect	299.00
106	General Reference	Wonders of Learning: Discover Animal Encyclopedia	North Parade	9781783730919	2022	29.3 x 22.1cm	48	Art Paper	4 colors	Padded Case Cover Over Board and Foam	4 colors	Perfect	299.00
107	General Reference	Smart Kids My First Atlas of the Philippines	WS Pacific Publications, Inc.	9786214330775	2021	28.5 x 21.4cm	48	Art Paper	4 colors	Coated 1 Side Art Card	4 colors	Perfect	149.75
108	Learning Area Reference	Ancient Egypt	NAT GEO Learning	9781285782355	2015	10.4" x 8"	48	Bookpaper 70 GSM	4 colors	Foldcote12	4 colors	saddle stitch	738.00
109	Learning Area Reference	Archaeology	NAT GEO Learning	9781285782515	2015	10.4" x 8"	48	Bookpaper 70 GSM	4 colors	Foldcote12	4 colors	saddle stitch	738.00
110	Learning Area Reference	Genghis Khan and the Gobi Desert	NAT GEO Learning	9781285827179	2015	10.4" x 8"	40	Bookpaper 70 GSM	4 colors	Foldcote12	4 colors	saddle stitch	738.00
111	Learning Area Reference	The Greeks	NAT GEO Learning	9781305496545	2015	10.4" x 8"	80	Bookpaper 70 GSM	4 colors	Foldcote12	4 colors	saddle stitch	994.50
112	Learning Area Reference	The Himalaya	NAT GEO Learning	9781285782522	2015	10.4" x 8"	48	Bookpaper 70 GSM	4 colors	Foldcote12	4 colors	saddle stitch	738.00
113	Learning Area Reference	The Maya	NAT GEO Learning	9781285782508	2015	10.4" x 8"	40	Bookpaper 70 GSM	4 colors	Foldcote12	4 colors	saddle stitch	738.00
114	Storybooks/Fiction	The Wind and the Sun	Elsie Nelly	9780170354417	2018	8.25"x6.7"	24	115 GSM Matt Art	4 colors	250GSM C1S ArtCard	4 colors	Perfect	765.00
115	Storybooks/Fiction	The Class Slide Show	Sally Cowan	9780170349925	2018	8.25"x6.7"	16	115 GSM Matt Art	4 colors	250GSM C1S ArtCard	4 colors	Saddle stitch	648.00
116	Storybooks/Fiction	Puss in Boots	Annette Smith	9781869612764	2018	8.25"x6.7"	32	115 GSM Matt Art	4 colors	250 GSM C1S ArtCard	4 colors	Saddle stitch	909.00



### LOT 1 - Distribution List

NO.	TITLE	DIVISIONS							TOTAL	
		BILIRAN	E. SAMAR	LEYTE	N. SAMAR	ORMOC	SAMAR	S. LEYTE		TACLOBAN
1	Ako ay Ako	160	160	160	160	160	160	160	160	1280
2	Alamat ng Ampalaya	160	160	160	160	160	160	160	160	1280
3	Alon and Lila's Last Summer Before Doomsday	160	160	160	160	160	160	160	160	1280
4	Ang Aking Pamayanan	160	160	160	160	160	160	160	160	1280
5	Ang Hukuman ni Sinukuan : big book.	160	160	160	160	160	160	160	160	1280
6	Ang Kamatis ni Peles; Pitong Araw na Trabaho (Big Book)	160	160	160	160	160	160	160	160	1280
7	Ang Tahanang hindi Tumatahan	160	160	160	160	160	160	160	160	1280
8	Araw sa Palengke (Big Book)	160	160	160	160	160	160	160	160	1280
9	Brave little baby Dan (BB)	160	160	160	160	160	160	160	160	1280
10	Can We Live on Mars? : A Book about Space	160	160	160	160	160	160	160	160	1280
11	Can We Live Without Trees? : A Book About Trees	160	160	160	160	160	160	160	160	1280
12	Dumaan si Butiki	160	160	160	160	160	160	160	160	1280
13	Florante at Laura ni Francisco Balagtas	160	160	160	160	160	160	160	160	1280
14	Iba't ibang Lasa	160	160	160	160	160	160	160	160	1280
15	Ibong Adarna	160	160	160	160	160	160	160	160	1280
16	Kain Tayo!	160	160	160	160	160	160	160	160	1280
17	Magic Mat (Big Book)	160	160	160	160	160	160	160	160	1280
18	Papel de Liha(Big Book)	160	160	160	160	160	160	160	160	1280
19	Salamat Po!	160	160	160	160	160	160	160	160	1280
20	Si Langgam at si Tipaklong (Big Book)	160	160	160	160	160	160	160	160	1280
21	Si Wako (Big Book)	160	160	160	160	160	160	160	160	1280
22	Sorry Po!	160	160	160	160	160	160	160	160	1280
23	What Kids should know about Andres and the Katipunan	160	160	160	160	160	160	160	160	1280
24	What Kids should know about Filipino Food. Second edition.	160	160	160	160	160	160	160	160	1280
25	What Kids should know about Filipino Musical Instrument	160	160	160	160	160	160	160	160	1280
26	What Kids should know about Filipino Visual Arts.	160	160	160	160	160	160	160	160	1280
27	Woman in a Frame.	160	160	160	160	160	160	160	160	1280
28	Kalambing	160	160	160	160	160	160	160	160	1280
Total:		4480	4480	4480	4480	4480	4480	4480	4480	35,840

### LOT 2 - Distribution List

NO.	TITLE	DIVISIONS							TOTAL	
		BILIRAN	E. SAMAR	LEYTE	N. SAMAR	ORMOC	SAMAR	S. LEYTE		TACLOBAN
1	Alamat ng Bayabas	160	160	160	160	160	160	160	160	1280
2	Alamat ng Pilipinas	160	160	160	160	160	160	160	160	1280
3	Ang alamat ng palay	160	160	160	160	160	160	160	160	1280
4	Kataw-uhan Ako at Tayo- Senior High School	500	500	500	500	500	500	500	500	4000
5	Kataw-uhan Ikaw at ako-Intermediate Edition	500	500	500	500	500	500	500	500	4000
6	Kataw-uhan Kami at Ako-Junior High School	500	500	500	500	500	500	500	500	4000
Total:		1980	1980	1980	1980	1980	1980	1980	1980	15,840

### LOT 3 - Distribution List

NO.	TITLE	DIVISIONS							TOTAL	
		BILIRAN	E. SAMAR	LEYTE	N. SAMAR	ORMOC	SAMAR	S. LEYTE		TACLOBAN
1	A Perfect Picnic Day (Big Book)	160	160	160	160	160	160	160	160	1280
2	Ducky Duck and Her Friends ( Big Book)	160	160	160	160	160	160	160	160	1280
3	Eggy Egg ( Big Book)	160	160	160	160	160	160	160	160	1280
4	Fanny and the Fireflies ( Big Book)	160	160	160	160	160	160	160	160	1280
5	Henny Hen's New Hat ( Big Book)	160	160	160	160	160	160	160	160	1280
6	Ibaloy, The Good Igorot Boy ( BigBook)	160	160	160	160	160	160	160	160	1280
7	Nina and Nanny Naty ( Big Book)	160	160	160	160	160	160	160	160	1280
8	The Magic Box ( Big Book)	160	160	160	160	160	160	160	160	1280
9	Vilma's Vineyard Workers ( Big Book)	160	160	160	160	160	160	160	160	1280
10	Yuri, the Yellow Vinta ( Big Book)	160	160	160	160	160	160	160	160	1280
Total:		1600	1600	1600	1600	1600	1600	1600	1600	12,800

#### LOT 4 - Distribution List

NO.	TITLE	DIVISIONS								TOTAL
		BILIRAN	E. SAMAR	LEYTE	N. SAMAR	ORMOC	SAMAR	S. LEYTE	TACLOBAN	
1	Ang gagambang gumagawa ng sapot (The spider spins a web) Eng-Tag Big book	160	160	160	160	160	160	160	160	1280
2	book	160	160	160	160	160	160	160	160	1280
3	Ang malikot na Bulate (The wiggly Earthworm) Eng-Tag Big Book	160	160	160	160	160	160	160	160	1280
4	Ang Marikit na parupo (The beautiful butterfly) Eng-Tag Big book	160	160	160	160	160	160	160	160	1280
5	Ang masayang batang elepante (The happy baby elephant) Eng-Tag Big book	160	160	160	160	160	160	160	160	1280
6	Ang masisipag na langgam (The hardworking ants) Eng-Tag Big book	160	160	160	160	160	160	160	160	1280
7	Ang mga abalang maliit na bubuyog (Busy little bees) Eng-Tag big book	160	160	160	160	160	160	160	160	1280
8	Ang nakamamanghang amang kabayito (The amazing father seahorse) Eng-Tag big book	160	160	160	160	160	160	160	160	1280
9	Ang pamilyang penguin (The Penguin family) Eng-Tag Big Book	160	160	160	160	160	160	160	160	1280
10	Ang Tariktik (The woodpecker) Eng-Tag Big Book	160	160	160	160	160	160	160	160	1280
11	Ingat, mga munting sisiw! (Look out, Little Chicks!) Eng-Tag Big book	160	160	160	160	160	160	160	160	1280
12	Kokak! Isa akong palaka (Croak! I am a frog) Eng-Tag Bigbook	160	160	160	160	160	160	160	160	1280
13	book	160	160	160	160	160	160	160	160	1280
14	Nawala ang buntot ng munting tuko!(Little Gecko Loses It's tail) Eng-Tag Bigbook	160	160	160	160	160	160	160	160	1280
15	Tago, pagong, Tago! (Hide, Tortoise, Hide!) Eng-Tag Big books	160	160	160	160	160	160	160	160	1280
	<b>Total:</b>	<b>2400</b>	<b>2400</b>	<b>2400</b>	<b>2400</b>	<b>2400</b>	<b>2400</b>	<b>2400</b>	<b>2400</b>	<b>19,200</b>

#### LOT 5 - Distribution List

NO.	TITLE	DIVISIONS								TOTAL
		BILIRAN	E. SAMAR	LEYTE	N. SAMAR	ORMOC	SAMAR	S. LEYTE	TACLOBAN	
1	Ang Disaster Town Watch	160	160	160	160	160	160	160	160	1280
2	Ang Kabutihang Dulot ng Bakawan	160	160	160	160	160	160	160	160	1280
3	Ang Kalasag ni Aling Maria at Nene	160	160	160	160	160	160	160	160	1280
4	Ang mga Islang Lumulutang	160	160	160	160	160	160	160	160	1280
5	Ang mga Paghahanda ni Nino sa Tagtuyot	160	160	160	160	160	160	160	160	1280
6	Ang Safety Buddy	160	160	160	160	160	160	160	160	1280
7	Ang Sigaw ni Jericho	160	160	160	160	160	160	160	160	1280
8	Bakit Umuurong ang mga Baybayin	160	160	160	160	160	160	160	160	1280
9	Jasper the Prepper	160	160	160	160	160	160	160	160	1280
10	My Resilience Heroes	160	160	160	160	160	160	160	160	1280
11	Nasaan ang mga Punong Umilaw	160	160	160	160	160	160	160	160	1280
12	Si Kulas at ang Sukbit Panglikas	160	160	160	160	160	160	160	160	1280
13	Si Pete at ang Sipit	160	160	160	160	160	160	160	160	1280
14	The Big Juan	160	160	160	160	160	160	160	160	1280
	<b>Total:</b>	<b>2240</b>	<b>2240</b>	<b>2240</b>	<b>2240</b>	<b>2240</b>	<b>2240</b>	<b>2240</b>	<b>2240</b>	<b>17,920</b>



### LOT 6 - Distribution List

NO.	TITLE	DIVISIONS								TOTAL
		BILIRAN	E. SAMAR	LEYTE	N. SAMAR	ORMOC	SAMAR	S. LEYTE	TACLOBAN	
1	Aesop's Fable: The Lion and the Mouse	160	160	160	160	160	160	160	160	1280
2	Brother	160	160	160	160	160	160	160	160	1280
3	Our values series- Respectful: Little Tom	160	160	160	160	160	160	160	160	1280
4	Our values series- Sharing: The Antique Ring	160	160	160	160	160	160	160	160	1280
5	Our Values: Obedience: The Disobedient Rabbit	160	160	160	160	160	160	160	160	1280
6	Smart Babies Book of Manners: Confidence	160	160	160	160	160	160	160	160	1280
7	Smart Babies Book of Manners: Helping	160	160	160	160	160	160	160	160	1280
8	Smart Babies Book of Manners: Honesty	160	160	160	160	160	160	160	160	1280
9	Smart Babies Book of Manners: Keep Trying	160	160	160	160	160	160	160	160	1280
10	Smart Babies Book of Manners: Kindness	160	160	160	160	160	160	160	160	1280
11	Smart Babies Book of Manners: Listening	160	160	160	160	160	160	160	160	1280
12	Smart Babies Book of Manners: Sharing	160	160	160	160	160	160	160	160	1280
13	Smart Babies Book of Manners: Taking Turns	160	160	160	160	160	160	160	160	1280
14	Smart Babies Book of Manners-Excuse Me	160	160	160	160	160	160	160	160	1280
15	Smart Babies Book of Manners-Im Sorry	160	160	160	160	160	160	160	160	1280
16	Smart Babies Book of Manners-Please	160	160	160	160	160	160	160	160	1280
17	Smart Babies Book of Manners-Thank You	160	160	160	160	160	160	160	160	1280
18	Smart Kids My First Picture Dictionary	160	160	160	160	160	160	160	160	1280
19	The Hare and the Tortoise	160	160	160	160	160	160	160	160	1280
20	The Two Friends and the Bear	160	160	160	160	160	160	160	160	1280
21	Wonders of Learning: Discover Earthquakes & Volcanos	160	160	160	160	160	160	160	160	1280
22	Wonders of Learning: Saving Planet Earth	160	160	160	160	160	160	160	160	1280
23	Wonders of Learning: Discover Biology	160	160	160	160	160	160	160	160	1280
24	Wonders of Learning: Discover Chemistry	160	160	160	160	160	160	160	160	1280
25	Wonders of Learning: Discover Computers & Coding	160	160	160	160	160	160	160	160	1280
26	Wonders of Learning: Discover Electricity & Magnetism	160	160	160	160	160	160	160	160	1280

27	Wonders of Learning: Discover First Aid	160	160	160	160	160	160	160	160	1280
28	Wonders of Learning: Discover Geography	160	160	160	160	160	160	160	160	1280
29	Wonders of Learning: Discover Global Warming & Climate Change	160	160	160	160	160	160	160	160	1280
30	Wonders of Learning: Discover Physics	160	160	160	160	160	160	160	160	1280
31	Wonders of Learning: Discover Reptiles	160	160	160	160	160	160	160	160	1280
32	Wonders of Learning: Discover Space	160	160	160	160	160	160	160	160	1280
33	Encyclopedia	160	160	160	160	160	160	160	160	1280
34	Smart Kids My First Atlas of the Philippines	160	160	160	160	160	160	160	160	1280
Total:		5440	5440	5440	5440	5440	5440	5440	5440	43520

### LOT 7 - Distribution List

NO.	TITLE	DIVISIONS								TOTAL
		BILIRAN	E. SAMAR	LEYTE	N. SAMAR	ORMOC	SAMAR	S. LEYTE	TACLOBAN	
1	Ancient Egypt	160	160	160	160	160	160	160	160	1280
2	Archaeology	160	160	160	160	160	160	160	160	1280
3	Genghis Khan and the Gobi Desert	160	160	160	160	160	160	160	160	1280
4	The Greeks	160	160	160	160	160	160	160	160	1280
5	The Himalaya	160	160	160	160	160	160	160	160	1280
6	The Maya	160	160	160	160	160	160	160	160	1280
7	The Wind and the Sun	160	160	160	160	160	160	160	160	1280
8	<i>The class slide show</i>	160	160	160	160	160	160	160	160	1280
9	Puss in Boots	160	160	160	160	160	160	160	160	1280
Total:		1440	1440	1440	1440	1440	1440	1440	1440	11520

## ***Section VIII. Checklist of Technical and Financial Documents***

### **Notes on the Checklist of Technical and Financial Documents**

The prescribed documents in the checklist are mandatory to be submitted in the Bid, but shall be subject to the following:

- a. GPPB Resolution No. 09-2020 on the efficient procurement measures during a State of Calamity or other similar issuances that shall allow the use of alternate documents in lieu of the mandated requirements; or
- b. Any subsequent GPPB issuances adjusting the documentary requirements after the effectivity of the adoption of the PBDs.

The BAC shall be checking the submitted documents of each Bidder against this checklist to ascertain if they are all present, using a non-discretionary “pass/fail” criterion pursuant to Section 30 of the 2016 revised IRR of RA No. 9184.



## Checklist of Technical and Financial Documents

### I. CONTENTS OF BID PROPOSAL

- One (1) sealed envelope marked "ORIGINAL Technical & Financial components"
- One (1) sealed envelope marked "COPY-1 of Technical & Financial components"
- One (1) sealed envelope marked "COPY-2 of Technical & Financial components"

### II. TECHNICAL COMPONENT ENVELOPE

#### ***Class "A" Documents***

##### Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR ;

##### Technical Documents

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

Financial Documents

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

**Class "B" Documents**

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

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

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

**III. FINANCIAL COMPONENT ENVELOPE**

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

***Annex – Bidding Forms***

(GOODS)

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<b>Bid Form</b>	.....	<b>43</b>
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<b>Contract Agreement</b>	.....	<b>47</b>
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<b>Bid Securing Declaration</b>	.....	<b>53</b>

# Bid Form

Date: \_\_\_\_\_

Invitation to Bid<sup>2</sup> No: \_\_\_\_\_

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

Gentlemen and/or Ladies:

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

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

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

We agree to abide by this Bid for the Bid Validity Period specified in BDS provision for **ITB** Clause 14 and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:<sup>3</sup>

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

(if none, state "None")

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

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

We certify/confirm that we comply with the eligibility requirements as per **ITB** Clause 14 of the Bidding Documents.

We likewise certify/confirm that the undersigned, *[for sole proprietorships, insert: as the owner and sole proprietor or authorized representative of Name of Bidder, has the full power and authority to participate, submit the bid, and to sign and execute the ensuing contract, on the latter's behalf for the Name of Project of the*

<sup>2</sup> If ADB, JICA and WB funded projects, use IFB.

<sup>3</sup> Applicable only if the Funding Source is the ADB, JICA or WB.

Name of the Procuring Entity] [for partnerships, corporations, cooperatives, or joint ventures, insert: is granted full power and authority by the Name of Bidder, to participate, submit the bid, and to sign and execute the ensuing contract on the latter's behalf for Name of Project of the Name of the Procuring Entity].

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

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

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

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

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

## For Goods Offered from Abroad

Name of Bidder \_\_\_\_\_ . Invitation to Bid<sup>4</sup> Number \_\_\_\_\_. Page \_\_\_\_\_ of \_\_\_\_.

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

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

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

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

\_\_\_\_\_  
<sup>4</sup> If ADB, JICA and WB funded projects, use IFB.

## For Goods Offered from Within the Philippines

Name of Bidder \_\_\_\_\_, Invitation to Bid<sup>5</sup> Number \_\_\_\_\_. Page \_\_\_\_\_ of \_\_\_\_\_.

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)

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

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

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

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

**Contract Agreement Form for the Procurement of Goods (Revised)**  
**[Not required to be submitted with the Bid, but it shall be submitted**  
**within ten (10) days after receiving the Notice of Award]**

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**CONTRACT AGREEMENT**

THIS AGREEMENT made the \_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_ between **DEPARTMENT OF EDUCATION REGIONAL OFFICE VIII**, represented by **DR. EVELYN R. FETALVERO, CESO IV**, in her capacity as the **REGIONAL DIRECTOR** of the **DEPED RO VIII**, hereinafter referred to as the **“Entity”** and of

\_\_\_\_\_ of  
*(Name of the Supplier)*

hereinafter called

*(Address of the Supplier)*

“the Supplier” of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly

\_\_\_\_\_ *(Title of the Project)*

and has accepted a Bid by the Supplier for the supply of those goods and services in the \_\_\_\_\_ sum of **Philippine Pesos**

\_\_\_\_\_ *(Amount in Words)*

**(PhP \_\_\_\_\_) only**, hereinafter called “the Contract Price”.

*(Amount in Figure)*

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, *viz.*:
  - i. Philippine Bidding Documents (PBDs);
    - i. Schedule of Requirements;
    - ii. Technical Specifications;
    - iii. General and Special Conditions of Contract; and
    - iv. Supplemental or Bid Bulletins, if any
  - ii. Winning bidder’s bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;



Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
- v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**

1. In consideration for the sum of **Philippine Pesos**

\_\_\_\_\_

(Amount in Words)

(PhP \_\_\_\_\_) **only** or such other sums as may be ascertained,

\_\_\_\_\_, agrees to

\_\_\_\_\_ in accordance with his/her/its Bid.

- 4. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby enters into a covenant with the Entity to execute and complete the Works within a period \_\_\_\_\_ **CALENDAR DAYS** in conformity with the provisions of this Contract in all respects, and in accordance with governing laws, rules and regulations;
- 5. The Head of the Procuring Entity (HoPE), **DR. EVELYN R. FETALVERO, CESO IV**, in her capacity as the **REGIONAL DIRECTOR** of the **DEPED RO VIII**, agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

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

**EVELYN R. FETALVERO, CESO IV**

Regional Director  
Head of the Procuring Entity (HoPE)

\_\_\_\_\_  
Proprietor

SIGNED IN THE PRESENCE OF:

**FE M. GERONA**  
Chief – Accountant

\_\_\_\_\_  
End-User

Republic of the Philippines )  
Province of Leyte ) Ss.  
Tacloban City )

**ACKNOWLEDGMENT**

BEFORE ME, this \_\_\_\_\_ day of \_\_\_\_\_ 2022  
personally appeared:

**EVELYN R. FETALVERO, CESO IV**

Res. Certificate No. :

Issued on:

Issued at:

Res. Certificate No. : \_\_\_\_\_

Issued on:

Issued at:

Proprietor

**EVELYN R. FETALVERO, CESO IV**

Regional Director

Known to me to be the same persons who executed the foregoing instrument and who acknowledged to me the same is their free and voluntary act and deed and that of the Offices they respectively represent.

The foregoing instrument is an Entity-Supplier Contract Agreement consisting of three (3) pages including this page on which this Acknowledgment is written and signed by the parties hereof and their instrumental witnesses on the left margin of each and every page hereof.

WITNESS MY HAND AND SEAL on the place and date above written.

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

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

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

Series of 2022

**Omnibus Sworn Statement (Revised)**  
*[shall be submitted with the Bid]*

---

REPUBLIC OF THE PHILIPPINES )  
CITY/MUNICIPALITY OF \_\_\_\_\_ ) S.S.

**AFFIDAVIT**

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

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

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

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

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

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

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

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

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

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

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

*[If a sole proprietorship:]* The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical

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

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

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

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

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

*[[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]*

*[[Insert signatory's legal capacity]*

Affiant

**[Jurati]**

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

**BID SECURING DECLARATION FORM**

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

x-----x

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

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

I/We<sup>6</sup>, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid-Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
  - (a) Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
  - (b) I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right;
  - (c) I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

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<sup>6</sup> Select one and delete the other. Adopt the same instruction for similar terms throughout the document.

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

[Insert NAME OF BIDDER'S AUTHORIZED REPRESENTATIVE]

[Insert Signatory's Legal Capacity]  
Affiant

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

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

**NAME OF NOTARY PUBLIC**

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

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

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

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

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

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

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

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

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

