

PHILIPPINE BIDDING DOCUMENTS

Procurement of Supply and Delivery of Operational Supplies and Materials for the 2022 Census of Agriculture and Fisheries (CAF) for Philippine Statistics Authority - Region VII

Government of the Republic of the Philippines

PHILIPPINE STATISTICS AUTHORITY 7

Gaisano Capital South Bldg. Colon St., Cebu City, 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.



INVITATION TO BID FOR

Procurement of Supply and Delivery of Operational Supplies and Materials for the 2022 Census of Agriculture and Fisheries (CAF) for Philippine Statistics Authority - Region VII

1. The *Philippine Statistics Authority 7 (PSA 7)*, through the *RA 11465 (2023 General Appropriations Act)* intends to apply the sum of **FIFTEEN MILLION THREE HUNDRED EIGHTEEN THOUSAND EIGHT PESOS ONLY (PHP15,318,008.00)** being the Approved Budget for the Contract (ABC) to payments under the contract stated below for the *Procurement of Supply and Delivery of Operational Supplies and Materials for the 2022 Census of Agriculture and Fisheries (CAF) for Philippine Statistics Authority - Region VII* with its corresponding ABC for each lot. Bids received in excess of the ABC for each lot shall be automatically rejected at bid opening.

Unit	Item No.	Item Description	Quantity	Unit Cost	Approve Budget for the Contract (ABC)
LOT	1	Customized Items A for Bohol			947,450.00
pair	1.1	Arm Sleeve	782	300.00	234,600.00
piece	1.2	Polo Shirt	1,313	450.00	590,850.00
piece	1.3	Jacket	12	1000.00	12,000.00
	1.4	Cap/Hat	440	250.00	110,000.00
LOT	2	Customized Items B for Bohol			686,470.00
piece	2.1	Bag	541	450.00	243,450.00
piece	2.2	ID Lace	459	100.00	45,900.00
piece	2.3	Clipboard	386	170.00	65,620.00
piece	2.4	Customized CAF Notebook	735	150.00	110,250.00
piece	2.5	CAF Ecobag	885	250.00	221,250.00
LOT	3	Customized Items C for Bohol			801,500.00
piece	3.1	Umbrella for Enumeration	541	350.00	189,350.00
piece	3.2	Umbrella for Publicity	500	280.00	140,000.00
piece	3.3	Raincoat	440	350.00	154,000.00
piece	3.4	Tumbler	126	350.00	44,100.00
piece	3.5	Water Jug	396	175.00	69,300.00
piece	3.6	CAF Mug	585	350.00	204,750.00
LOT	4	Office Supplies for Bohol			412,700.00
piece	4.1	White Board Marker	24	60.00	1,440.00
piece	4.2	Permanent Marker	1044	80.00	83,520.00
piece	4.3	Masking tape	24	50.00	1,200.00
piece	4.4	Notebook	440	50.00	22,000.00
piece	4.5	Ballpen	1,690	20.00	33,800.00
piece	4.6	Pencil	2,530	10.00	25,300.00
piece	4.7	Eraser	1,202	20.00	24,040.00
piece	4.8	Sharpener	430	30.00	12,900.00

piece	4.9	Tape measure/medida	290	30.00	8,700.00
piece	4.10	Packaging Tape	174	70.00	12,180.00
per pack	4.11	Packaging plastic bag/sheet	82	270.00	22,140.00
roll	4.12	Wrapping Paper (Manila Paper)	2	430.00	860.00
piece	4.13	Corrugated Box	40	140.00	5,600.00
roll	4.14	Plastic Twine	20	110.00	2,200.00
box	4.15	Surgical Face Mask	1046	80.00	83,680.00
box	4.16	PVC ID Card	16	1,500.00	24,000.00
piece	4.17	SIM Card	346	50.00	17,300.00
ream	4.18	PAPER, MULTIPURPOSE, (A4), 70 gsm	46	240.00	11,040.00
ream	4.19	PAPER, MULTIPURPOSE, (Long), 70 gsm	80	260.00	20,800.00
LOT	5	IT Supplies for Bohol			412,500.00
piece	5.1	Network Switch	7	45,000.00	315,000.00
box	5.2	Network Cables	7	12,000.00	84,000.00
piece	5.3	Crimping Tool	1	3,000.00	3,000.00
box	5.4	Registered Jack-45	7	1,500.00	10,500.00
LOT	6	IT Supplies (consumables) for Bohol			360,000.00
roll	6.1	Master Roll	80	3,000.00	240,000.00
pcs.	6.2	Duplicator Ink	80	1,500.00	120,000.00
LOT	7	Printing Services (Publication) for Bohol			462,700.00
piece	7.1	CAF Primer	2,000	50.00	100,000.00
piece	7.2	CAF FAQ (Leaflet)	1,000	30.00	30,000.00
piece	7.3	CAF Data Items (Leaflet)	1,300	30.00	39,000.00
piece	7.4	CAF Comics	1,000	40.00	40,000.00
piece	7.5	CAF Streamer	98	650.00	63,700.00
piece	7.6	CAF CAF Poster	50	200.00	10,000.00
piece	7.7	CAF Standee	50	1000.00	50,000.00
piece	7.8	CAF Stickers	1300	100.00	130,000.00
LOT	8	Printing Services (Forms) for Bohol			44,878.00
piece	8.1	CAF Form 12 Appointment Slip to the Household/Barangay Official	2031	1.00	2,031.00
piece	8.2	CAF Form 13 Daily Accomplishment Report of Enumerator	3310	1.00	3,310.00
piece	8.3	CAF Form 14 Weekly Accomplishment Report of the Team Supervisor	1126	1.00	1,126.00
piece	8.4	CAF Form 15 Weekly Accomplishment Report of the CAS/ACAS	910	2.00	1,820.00
piece	8.5	CAF Form 16 Spotcheck/Reinterview Record	1682	3.00	5,046.00

piece	8.6	CAF Form 17 Observation Record	1106	1.00	1,106.00
piece	8.7	CAF Form 18 Transmittal/Receipt Form	4390	1.00	4,390.00
piece	8.8	CAF Form 19a Folio Cover for Main Forms	512	1.00	512.00
piece	8.9	CAF Form 20 Folio Cover for Administrative Forms	718	1.00	718.00
piece	8.10	CAF Form 21 Certification of Punong Barangay	1539	1.00	1,539.00
piece	8.11	CAF Form 22 Certification of Work Completed	816	1.00	816.00
piece	8.12	CAF Form 23 Summary of Report on Field Supervision of CAS/ACAS	630	3.00	1,890.00
piece	8.13	CAF Form 24 Central Office/Field Office Supervision Form	1080	2.00	2,160.00
piece	8.14	CAF Form 25 Clearance	816	1.00	816.00
piece	8.15	CAF Form 26 Household Referral Form	1870	2.00	3,740.00
piece	8.16	CAF Form 27 Non-Household Referral Form	1870	2.00	3,740.00
piece	8.17	CAF Form 28 Mapping Folio Cover	48	1.00	48.00
piece	8.18	CAF Form 29 List of Households for Telephone Interview and Self-Administrative Questionnaire (SAQ)	100	2.00	200.00
piece	8.19	CSC Daily Time Record (CSC Form 48)	2150	1.00	2,150.00
piece	8.20	Itinerary of Travel	1544	1.00	1,544.00
piece	8.21	Certificate of Appearance	1544	1.00	1,544.00
piece	8.22	Certificate of Travel Completed	1544	1.00	1,544.00
piece	8.23	Reimbursement Expenses Receipt (RER)	1544	1.00	1,544.00
piece	8.24	Certification of Expenses Not Requiring Receipts (CENRR)	1544	1.00	1,544.00
			<i>TOTAL for BOHOL</i>		4,128,198.00
LOT	9	Customized Items A for Cebu			1,442,950.00
pair	9.1	Arm Sleeve	1122	300.00	336,600.00
piece	9.2	Polo Shirt	2063	450.00	928,350.00
piece	9.3	Jacket	22	1000.00	22,000.00
	9.4	Cap/Hat	624	250.00	156,000.00
LOT	10	Customized Items B for Cebu			823,250.00
piece	10.1	Bag	951	450.00	427,950.00

piece	10.2	ID Lace	638	100.00	63,800.00
piece	10.3	Customized CAF Notebook	735	150.00	110,250.00
piece	10.4	CAF Ecobag	885	250.00	221,250.00
LOT	11	Customized Items C for Cebu			1,118,600.00
piece	11.1	Umbrella for Enumeration	951	350.00	332,850.00
piece	11.2	Umbrella for Publicity	500	280.00	140,000.00
piece	11.3	Raincoat	624	350.00	218,400.00
piece	11.4	Tumbler	353	350.00	123,550.00
piece	11.5	Water Jug	566	175.00	99,050.00
piece	11.6	CAF Mug	585	350.00	204,750.00
LOT	12	Office Supplies for Cebu			885,360.00
piece	12.1	White Board Marker	32	60.00	1,920.00
piece	12.2	Permanent Marker	1497	80.00	119,760.00
piece	12.3	White chalk	160	1.00	160.00
piece	12.4	Masking tape	32	50.00	1,600.00
piece	12.5	Notebook	624	50.00	31,200.00
piece	12.6	Ballpen	2426	20.00	48,520.00
piece	12.7	Pencil	3634	10.00	36,340.00
piece	12.8	Eraser	1726	20.00	34,520.00
piece	12.9	Sharpener	614	30.00	18,420.00
piece	12.10	Tape measure/medida	420	30.00	12,600.00
piece	12.11	Packaging Tape	249	70.00	17,430.00
per pack	12.12	Packaging plastic bag/sheet	191	270.00	51,570.00
roll	12.13	Wrapping Paper (Manila Paper)	32	430.00	13,760.00
piece	12.14	Corrugated Box	2370	140.00	331,800.00
roll	12.15	Plastic Twine	30	110.00	3,300.00
piece	12.16	Surgical Face Mask	1402	80.00	112,160.00
box	12.17	PVC ID Card	17	1500.00	25,500.00
piece	12.18	SIM Card	496	50.00	24,800.00
LOT	13	IT Supplies for Cebu			354,000.00
piece	13.1	Network Switch	6	45000.00	270,000.00
box	13.2	Network Cables	6	12000.00	72,000.00
piece	13.3	Crimping Tool	1	3000.00	3,000.00
box	13.4	Registered Jack-45	6	1500.00	9,000.00
LOT	14	Printing Services (Publication) for Cebu			257,500.00
piece	14.1	CAF Primer	1325	50.00	66,250.00
piece	14.2	CAF FAQ (Leaflet)	530	30.00	15,900.00
piece	14.3	CAF Data Items (Leaflet)	530	30.00	15,900.00
piece	14.4	CAF Comics	530	40.00	21,200.00
piece	14.5	CAF Streamer	80	650.00	52,000.00
piece	14.6	CAF Streamer (for standee)	25	650.00	16,250.00
piece	14.7	CAF CAF Poster	100	200.00	20,000.00
piece	14.8	CAF Stickers	500	100.00	50,000.00
LOT	15	Printing Services (Forms) for Cebu			57,503.00

piece	15.1	CAF Form 12 Appointment Slip to the Household/Barangay Official	6000	1.00	6,000.00
piece	15.2	CAF Form 13 Daily Accomplishment Report of Enumerator	4430	1.00	4,430.00
piece	15.3	CAF Form 14 Weekly Accomplishment Report of the Team Supervisor	820	1.00	820.00
piece	15.4	CAF Form 15 Weekly Accomplishment Report of the CAS/ACAS	500	2.00	1,000.00
piece	15.5	CAF Form 16 Spotcheck/Reinterview Record	5000	3.00	15,000.00
piece	15.6	CAF Form 17 Observation Record	5000	1.00	5,000.00
piece	15.7	CAF Form 18 Transmittal/Receipt Form	2500	1.00	2,500.00
piece	15.8	CAF Form 19 Folio Cover for Main Forms	500	1.00	500.00
piece	15.9	CAF Form 20 Folio Cover for Administrative Forms	500	1.00	500.00
piece	15.10	CAF Form 21 Certification of Punong Barangay	1000	1.00	1,000.00
piece	15.11	CAF Form 22 Certification of Work Completed	2000	1.00	2,000.00
piece	15.12	CAF Form 23 Summary of Report on Field Supervision of CAS/ACAS	100	3.00	300.00
piece	15.13	CAF Form 24 Central Office/Field Office Supervision Form	500	2.00	1,000.00
piece	15.14	CAF Form 25 Clearance	1000	1.00	1,000.00
piece	15.15	CAF Form 26 Household Referral Form	200	2.00	400.00
piece	15.16	CAF Form 27 Non-Household Referral Form	500	2.00	1,000.00
piece	15.17	CAF Form 28 Mapping Folio Cover	53	1.00	53.00
piece	15.18	SAQ Instructions Form	150	10.00	1,500.00
piece	15.19	CSC Daily Time Record (CSC Form 48)	3500	1.00	3,500.00
piece	15.20	Itinerary of Travel Form	2000	1.00	2,000.00
piece	15.21	Certificate of Appearance	2000	1.00	2,000.00
piece	15.22	Certificate of Travel Completed	2000	1.00	2,000.00

piece	15.23	Reimbursement of Expenses Receipt (RER)	2000	1.00	2,000.00
piece	15.24	Certification of Expenses Not Requiring Receipts (CENRR)	2000	1.00	2,000.00
			<i>TOTAL for CEBU</i>		4,939,163.00
LOT	16	Customized Items A for Negros Oriental			991,750.00
pair	16.1	Arm Sleeve	860	300.00	258,000.00
piece	16.2	Polo Shirt	1,355	450.00	609,750.00
piece	16.3	Jacket	12	1,000.00	12,000.00
	16.4	Cap/Hat	448	250.00	112,000.00
LOT	17	Customized Items B for Negros Oriental			635,800.00
piece	17.1	Bag	578	450.00	260,100.00
piece	17.2	ID Lace	442	100.00	44,200.00
piece	17.3	Customized CAF Notebook	735	150.00	110,250.00
piece	17.4	CAF Ecobag	885	250.00	221,250.00
LOT	18	Customized Items C for Negros Oriental			834,400.00
piece	18.1	Umbrella for Enumeration	578	350.00	202,300.00
piece	18.2	Umbrella for Publicity	500	280.00	140,000.00
piece	18.3	Raincoat	448	350.00	156,800.00
piece	18.4	Tumbler	155	350.00	54,250.00
piece	18.5	Water Jug	436	175.00	76,300.00
piece	18.6	CAF Mug	585	350.00	204,750.00
LOT	19	Office Supplies for Negros Oriental			346,910.00
piece	19.1	White Board Marker	24	60.00	1,440.00
piece	19.2	Permanent Marker	1133	80.00	90,640.00
piece	19.3	White chalk	120	1.00	120.00
piece	19.4	Masking tape	24	50.00	1,200.00
piece	19.5	Notebook	448	50.00	22,400.00
piece	19.6	Ballpen	1586	20.00	31,720.00
piece	19.7	Pencil	1586	10.00	15,860.00
piece	19.8	Eraser	872	20.00	17,440.00
piece	19.9	Sharpener	448	30.00	13,440.00
piece	19.10	Tape measure/medida	315	30.00	9,450.00
piece	19.11	Packaging Tape	114	70.00	7,980.00
per pack	19.12	Packaging plastic bag/sheet	86	270.00	23,220.00
roll	19.13	Wrapping Paper (Manila Paper)	2	430.00	860.00
piece	19.14	Corrugated Box	52	140.00	7,280.00
roll	19.15	Plastic Twine	26	110.00	2,860.00
piece	19.16	Surgical Face Mask	560	80.00	44,800.00
box	19.17	PVC ID Card Maker	10	1,500.00	15,000.00
piece	19.18	SIM Card	372	50.00	18,600.00
ream	19.19	PAPER, MULTIPURPOSE, (A4), 70 gsm	40	240.00	9,600.00

ream	19.20	PAPER, MULTIPURPOSE, (Long), 70 gsm	50	260.00	13,000.00
LOT	20	IT Supplies (consumables) for Negros Oriental			196,500.00
cartridge	20.1	HP 76A Laserjet Toner Cartridge	5	4,500.00	22,500.00
cartridge	20.2	HP 416A Laserjet Toner Cartridge	5	8,700.00	43,500.00
cartridge	20.3	HP 416A Laserjet Toner Cartridge	5	8,700.00	43,500.00
cartridge	20.4	HP 416A Laserjet Toner Cartridge	5	8,700.00	43,500.00
cartridge	20.5	HP 416A Laserjet Toner Cartridge	5	8,700.00	43,500.00
LOT	21	IT Supplies for Negros Oriental			471,000.00
piece	21.1	Network Switch	8	45,000.00	360,000.00
box	21.2	Network Cables	8	12,000.00	96,000.00
piece	21.3	Crimping Tool	1	3,000.00	3,000.00
box	21.4	Registered Jack-45	8	1,500.00	12,000.00
LOT	22	Printing Services (Publication) for Negros Oriental			241,200.00
piece	22.1	CAF Primer	500	50.00	25,000.00
piece	22.2	CAF FAQ (Leaflet)	500	30.00	15,000.00
piece	22.3	CAF Data Items (Leaflet)	500	30.00	15,000.00
piece	22.4	CAF Comics	500	40.00	20,000.00
piece	22.5	CAF Streamer	52	650.00	33,800.00
piece	22.6	CAF Poster	27	200.00	5,400.00
piece	22.7	CAF Standee	27	1,000.00	27,000.00
piece	22.8	CAF Stickers	1000	100.00	100,000.00
LOT	23	Printing Services (Forms) for Negros Oriental			33,158.00
piece	23.1	CAF Form 12 Appointment Slip to the Household/Barangay Official	2091	1.00	2,091.00
piece	23.2	CAF Form 13 Daily Accomplishment Report of Enumerator	3299	1.00	3,299.00
piece	23.3	CAF Form 14 Weekly Accomplishment Report of the Team Supervisor	1123	2.00	2,246.00
piece	23.4	CAF Form 15 Weekly Accomplishment Report of the CAS/ACAS	1063	2.00	2,126.00
piece	23.5	CAF Form 16 Spotcheck/Reinterview Record	1683	3.00	5,049.00
piece	23.6	CAF Form 17 Observation Record	1111	1.00	1,111.00
piece	23.7	CAF Form 18 Transmittal/Receipt Form	4489	1.00	4,489.00

piece	23.8	CAF Form 21 Certification of Punong Barangay	996	1.00	996.00
piece	23.9	CAF Form 23 Summary of Report on Field Supervision of CAS/ACAS	699	3.00	2,097.00
piece	23.10	CAF Form 24 Central Office/Field Office Supervision Form	1089	2.00	2,178.00
piece	23.11	CAF Form 26 Household Referral Form	1869	2.00	3,738.00
piece	23.12	CAF Form 27 Non-Household Referral Form	1869	2.00	3,738.00
<i>TOTAL for NEGROS ORIENTAL</i>					3,750,718.00
LOT	24	Customized Items A for Siquijor			152,750.00
pair	24.1	Arm Sleeve	117	300.00	35,100.00
piece	24.2	Polo Shirt	177	450.00	79,650.00
piece	24.3	Jacket	17	1,000.00	17,000.00
	24.4	Cap/Hat	84	250.00	21,000.00
LOT	25	Customized Items B for Siquijor			259,750.00
piece	25.1	Bag	117	450.00	52,650.00
piece	25.2	ID Lace	71	100.00	7,100.00
piece	25.3	Customized CAF Notebook	500	150.00	75,000.00
piece	25.4	CAF Ecobag	500	250.00	125,000.00
LOT	26	Customized Items C for Siquijor			416,850.00
piece	26.1	Umbrella for Enumeration	117	350.00	40,950.00
piece	26.2	Umbrella (for Publicity Campaign)	500	280.00	140,000.00
piece	26.3	Raincoat	84	350.00	29,400.00
piece	26.4	Tumbler	57	350.00	19,950.00
piece	26.5	Water Jug	66	175.00	11,550.00
piece	26.6	CAF Mug (for Publicity Campaign)	500	350.00	175,000.00
LOT	27	Office Supplies for Siquijor			57,010.00
piece	27.1	Permanent Marker	153	80.00	12,240.00
piece	27.2	Notebook	84	50.00	4,200.00
piece	27.3	Ballpen	206	20.00	4,120.00
piece	27.4	Pencil	206	10.00	2,060.00
piece	27.5	Eraser	186	20.00	3,720.00
piece	27.6	Sharpener	72	30.00	2,160.00
piece	27.7	Tape measure/medida	45	30.00	1,350.00
piece	27.8	Packaging Tape	24	70.00	1,680.00
per pack	27.9	Packaging plastic bag/sheet	11	270.00	2,970.00
piece	27.10	Corrugated Box	6	140.00	840.00
roll	27.11	Plastic Twine	3	110.00	330.00

ream	27.12	PAPER, MULTIPURPOSE, (A4), 70 gsm	11	240.00	2,640.00
ream	27.13	PAPER, MULTIPURPOSE, (Long), 70 gsm	24	260.00	6,240.00
box	27.14	Surgical Face Mask	87	80.00	6,960.00
box	27.15	PVC ID Card Maker	2	1,500.00	3,000.00
piece	27.16	SIM Card	50	50.00	2,500.00
LOT	28	IT Supplies for Siquijor			117,000.00
piece	28.1	Network Switch	2	45,000.00	90,000.00
box	28.2	Network Cables	2	12,000.00	24,000.00
box	28.3	Registered Jack-45	2	1,500.00	3,000.00
LOT	29	IT Supplies (consumables) for Siquijor			9,000.00
cartridge	29.1	Toner	2	4,500.00	9,000.00
LOT	30	Furniture and Fixtures for Siquijor			24,000.00
piece	30.1	Monobloc Table	4	4,800.00	19,200.00
piece	30.2	Monobloc Chair	8	600.00	4,800.00
LOT	31	Printing Services (Publication) for Siquijor			207,700.00
piece	31.1	CAF Primer	1,500	50.00	75,000.00
piece	31.2	CAF FAQ (Leaflet)	700	30.00	21,000.00
piece	31.3	CAF Data Items (Leaflet)	500	30.00	15,000.00
piece	31.4	CAF Comics	700	40.00	28,000.00
piece	31.5	CAF Streamer	14	650.00	9,100.00
piece	31.6	CAF CAF Poster	8	200.00	1,600.00
piece	31.7	CAF Standee	8	1,000.00	8,000.00
piece	31.8	CAF Stickers	500	100.00	50,000.00
LOT	32	Printing Services (Forms) for Siquijor			6,559.00
piece	32.1	CAF Form 12 Appointment Slip to the Household/Barangay Official	1,000	1.00	1,000.00
piece	32.2	CAF Form 13 Daily Accomplishment Report of Enumerator	800	1.00	800.00
piece	32.3	CAF Form 14 Weekly Accomplishment Report of the Team Supervisor	200	1.00	200.00
piece	32.4	CAF Form 15 Weekly Accomplishment Report of the CAS/ACAS	200	2.00	400.00
piece	32.5	CAF Form 16 Spotcheck/Reinterview Record	250	3.00	750.00
piece	32.6	CAF Form 17 Observation Record	250	1.00	250.00

piece	32.7	CAF Form 18 Transmittal/Receipt Form	800	1.00	800.00
piece	32.8	CAF Form 19 Folio Cover for Main Forms	150	1.00	150.00
piece	32.9	CAF Form 20 Folio Cover for Administrative Forms	150	1.00	150.00
piece	32.10	CAF Form 21 Certification of Punong Barangay	450	1.00	450.00
piece	32.11	CAF Form 22 Certification of Work Completed	150	1.00	150.00
piece	32.12	CAF Form 23 Summary of Report on Field Supervision of CAS/ACAS	100	3.00	300.00
piece	32.13	CAF Form 24 Central Office/Field Office Supervision Form	50	2.00	100.00
piece	32.14	CAF Form 25 Clearance	150	1.00	150.00
piece	32.15	CAF Form 26 Household Referral Form	50	2.00	100.00
piece	32.16	CAF Form 27 Non-Household Referral Form	50	2.00	100.00
piece	32.17	CAF Form 28 Mapping Folio Cover	50	1.00	50.00
piece	32.18	CAF Form 29 List of Households for Telephone Interview and Self-Administrative Questionnaire (SAQ)	50	2.00	100.00
piece	32.19	CSC Daily Time Record (CSC Form 48)	335	1.00	335.00
piece	32.20	Certificate of Appearance	224	1.00	224.00
<i>TOTAL for SIKUJOR</i>					1,250,619.00
LOT	33	Customized Items A for RSSO VII			96,550.00
pair	33.1	Arm Sleeve	60	300.00	18,000.00
piece	33.2	Polo Shirt	119	450.00	53,550.00
piece	33.3	Jacket	10	1000.00	10,000.00
	33.4	Cap/Hat	60	250.00	15,000.00
LOT	34	Customized Items B for RSSO VII			264,900.00
piece	34.1	Bag	119	450.00	53,550.00
piece	34.2	ID Lace	1	100.00	100.00
piece	34.3	Customized CAF Notebook	500	150.00	75,000.00
piece	34.4	CAF Ecobag	545	250.00	136,250.00
LOT	35	Customized Items C for RSSO VII			420,000.00
piece	35.1	Umbrella for Enumeration	119	350.00	41,650.00

piece	35.2	Umbrella for Publicity	465	280.00	130,200.00
piece	35.3	Raincoat	60	350.00	21,000.00
piece	35.4	Tumbler	119	350.00	41,650.00
piece	35.5	Water Jug	60	175.00	10,500.00
piece	35.6	CAF Mug	500	350.00	175,000.00
LOT	36	Office Supplies for RSSO VII			76,560.00
box	36.1	Surgical Face Mask	200	80.00	16,000.00
box	36.2	PVC ID Card Maker	10	1,500.00	15,000.00
ream	36.3	PAPER, MULTIPURPOSE, (A4), 70 gsm	40	240.00	9,600.00
ream	36.4	PAPER, MULTIPURPOSE, (Long), 70 gsm	50	260.00	13,000.00
piece	36.5	Corrugated Box	164	140.00	22,960.00
LOT	37	IT Supplies for RSSO VII			133,500.00
piece	37.1	Network Switch	2	45,000.00	90,000.00
box	37.2	Network Cables	3	12,000.00	36,000.00
piece	37.3	Crimping Tool	1	3,000.00	3,000.00
box	37.4	Registered Jack-45	3	1,500.00	4,500.00
LOT	38	IT Supplies (consumables) for RSSO VII			204,200.00
cartridge	38.1	HP 76A Laserjet Toner Cartridge	10	6,500.00	65,000.00
cartridge	38.2	HP 416A Laserjet Toner Cartridge	4	8,700.00	34,800.00
cartridge	38.3	HP 416A Laserjet Toner Cartridge	4	8,700.00	34,800.00
cartridge	38.4	HP 416A Laserjet Toner Cartridge	4	8,700.00	34,800.00
cartridge	38.5	HP 416A Laserjet Toner Cartridge	4	8,700.00	34,800.00
LOT	39	Printing Services (Publication) for RSSO VII			38,700.00
piece	39.1	CAF Primer	200	50.00	10,000.00
piece	39.2	CAF FAQ (Leaflet)	200	30.00	6,000.00
piece	39.3	CAF Data Items (Leaflet)	200	30.00	6,000.00
piece	39.4	CAF Comics	200	40.00	8,000.00
piece	39.5	CAF Streamer	2	650.00	1,300.00
piece	39.6	CAF CAF Poster	2	200.00	400.00
piece	39.7	CAF Standee	2	1,000.00	2,000.00
piece	39.8	CAF Stickers	50	100.00	5,000.00
LOT	40	Furniture and Fixtures for RSSO VII			14,900.00
piece	40.1	Sleeve Organizer Box Wall Cable Holder	20	220.00	4,400.00
piece	40.2	Floor Cable Duct with Guard	5	2,100.00	10,500.00
TOTAL for RSSO					1,249,310.00
GRAND TOTAL					15,318,008.00

2. The *PSA 7* now invites bids for the **Procurement of Supply and Delivery of Operational Supplies and Materials for the 2022 Census of Agriculture and Fisheries (CAF) for Philippine Statistics Authority - Region VII**. Delivery of the Services is required *within 15-30 days upon receipt of the Notice to Proceed (NTP)*. Bidders should have completed, within *three (3) years* from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “pass/fail” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183.

4. Prospective Bidders may obtain further information from ***Philippine Statistics Authority 7 (PSA 7)*** and inspect the Bidding Documents at the address given below during *working days, 8:00 a.m. to 5:00 p.m.*

Place Where the Bidding Documents Can Be Obtained	Address/Station
Bohol	PSA Bohol Provincial Office, 3/F Galleria Luisa Bldg., Gallares St., Poblacion II, Tagbilaran City, Bohol
Cebu	Philippine Statistics Authority Regional Statistical Services Office No.7 (PSA-RSSO7), 2/F Gaisano Capital South Bldg., Colon St., Cebu City
Negros Oriental	PSA Negros Oriental Provincial Office, Purple Building, Valencia Road, Bagacay, Dumaguete City, Negros Oriental
Siquijor	PSA Siquijor Provincial Office, 3/F Siquijor Business and Convention Center Bldg., Poblacion, Siquijor, Siquijor

5. A complete set of Bidding Documents may be acquired by interested Bidders from ***4 July 2023 – 27 July 2023 (until 12:00nn only)*** from the address stated in IB Clause

7 and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of:

<i>APPROVED BUDGET FOR THE CONTRACT (ABC)</i>	<i>COST OF THE BIDDING DOCUMENTS (in Philippine Peso)</i>
<i>500,000 and below</i>	<i>500.00</i>
<i>More than 500,000 up to 1 Million</i>	<i>1,000.00</i>
<i>More than 1 Million up to 5 Million</i>	<i>5,000.00</i>
<i>More than 5 Million up to 10 Million</i>	<i>10,000.00</i>
<i>More than 10 Million up to 50 Million</i>	<i>25,000.00</i>

Lot No.	Approved Budget for the Contract (ABC)	COST OF THE BIDDING DOCUMENTS (in Philippine Peso)
1	947,450.00	1,000.00
2	686,470.00	1,000.00
3	801,500.00	1,000.00
4	412,700.00	500.00
5	412,500.00	500.00
6	360,000.00	500.00
7	462,700.00	500.00
8	44,878.00	500.00
9	1,442,950.00	5,000.00
10	823,250.00	1,000.00
11	1,118,600.00	5,000.00
12	885,360.00	1,000.00
13	354,000.00	500.00
14	257,500.00	500.00
15	57,503.00	500.00
16	991,750.00	1,000.00
17	635,800.00	1,000.00
18	834,400.00	1,000.00
19	346,910.00	500.00
20	196,500.00	500.00
21	471,000.00	500.00
22	241,200.00	500.00
23	33,158.00	500.00
24	152,750.00	500.00
25	259,750.00	500.00
26	416,850.00	500.00
27	57,010.00	500.00

28	117,000.00	500.00
29	9,000.00	500.00
30	24,000.00	500.00
31	207,700.00	500.00
32	6,559.00	500.00
33	96,550.00	500.00
34	264,900.00	500.00
35	420,000.00	500.00
36	76,560.00	500.00
37	133,500.00	500.00
38	204,200.00	500.00
39	38,700.00	500.00
40	14,900.00	500.00

Bid Documents Fee to be paid by the Bidder shall be based on the Total ABC of all LOTS to Bid.

It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the Procuring Entity (<http://rss07.psa.gov.ph>), provided that Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

For bidders outside Cebu Province, BID Documents fee will be deposited to the account below and copy of the deposit slip shall be emailed to the email address provided for the issuance of OR

Landbank Account Number: 0142-0375-13

Account Name: PSA Trust Fund Account

Email Address: psa07.rbac@gmail.com

Also, original Copy of the deposit slip shall be sent or mailed to the address below.

Name: Lorna R. Chan

Address: 2/F Philippine Statistics Authority Regional Statistical Services Office No. 7 (PSA-RSSO 7), Gaisano Capital South Building, Colon St., Cebu City

6. The **PSA 7** will hold a Pre-Bid Conference on **12 July 2023, 1:30 P.M.** at **Philippine Statistics Authority Regional Statistical Services Office No.7 (PSA-RSSO 7), 2/F Gaisano Capital South Bldg., Colon St., Cebu City**, and through video conferencing via **zoom meeting** with link below which shall be opened to prospective bidders.

Zoom Meeting Link: bit.ly/PreBid2022CAF

Meeting ID: 873 0098 8004

Passcode: 636953

7. Bids must be duly received by the ***Region VII Bids and Awards Committee Secretariat*** at the address below on or before ***27 July 2023, 12:00nn.***

Activity	Date and Time	Place of Submission	Address/Station
Submission of Bids	4 July 2023 – 27 July 2023 (Note: During office hours only, Monday-Friday, from 8:00 A.M. to 5:00 P.M. except 27 July 2023 which is until 12:00nn only)	Bohol	PSA Bohol Provincial Office, 3/F Galleria Luisa Bldg., Gallares St., Poblacion II, Tagbilaran City, Bohol
		Cebu	Philippine Statistics Authority Regional Statistical Services Office No.7 (PSA-RSSO7), 2/F Gaisano Capital South Bldg., Colon St., Cebu City
		Negros Oriental	PSA Negros Oriental Provincial Office, Purple Building, Valencia Road, Bagacay, Dumaguete City, Negros Oriental
		Siquijor	PSA Siquijor Provincial Office, 3rd Floor Siquijor Business and Convention Center Bldg., Poblacion, Siquijor, Siquijor

8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.
9. Bid opening shall be on **27 July 2023, 1:30pm** at **Philippine Statistics Authority Regional Statistical Services Office No.7 (PSA-RSSO7), 2/F Gaisano Capital South Bldg., Colon St., Cebu City**, and through video conferencing via zoom meeting with link below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity. Bids submitted beyond 12:00 NN PhST on 27 July 2023 shall not be accepted.

Zoom Meeting Link: https://bit.ly/OpeningofBids_2022CAF
Meeting ID: 822 5552 8608
Passcode: 099993

The Schedule of Bidding Activities shall be as follows:

ACTIVITIES	DATE AND TIME	VENUE/PLACE THE BIDDING DOCUMENTS CAN BE ACQUIRED OR OPEN
Sale and Issuance of Bid Documents	4 July 2023 to 27 July 2023 (Note: During office hours only, Monday-Friday, from 8:00 A.M. to 5:00 P.M. except 27 July 2023 which is until 12:00nn only)	BOHOL: PSA Bohol Provincial Office, 3/F Galleria Luisa Bldg., Gallares St., Poblacion II, Tagbilaran City, Bohol
		CEBU: 2/F Philippine Statistics Authority Regional Statistical Services Office No.7 (PSA-RSSO7), Gaisano Capital South Bldg., Colon St., Cebu City
		NEGROS: PSA Negros Oriental Provincial Office, Purple Building, Valencia Road, Bagacay, Dumaguete City, Negros Oriental
		SIQUIJOR: PSA Siquijor Provincial Office, 3rd Floor Siquijor Business and Convention Center Bldg., Poblacion, Siquijor, Siquijor
Pre-Bid Conference	12 July 2023 1:30 P.M.	Philippine Statistics Authority Regional Statistical Services Office No.7 (PSA-RSSO7), 2/F Gaisano Capital South Bldg., Colon St., Cebu City via Zoom Meeting with the following details: <i><u>Zoom Meeting Link:</u></i> <i><u>bit.ly/PreBid2022CAF</u></i> <i><u>Meeting ID: 873 0098 8004</u></i> <i><u>Passcode: 636953</u></i>
Submission of Bids	4 July 2023 to 27 July 2023 (Note: During office hours only, Monday-Friday, from 8:00 A.M. to 5:00 P.M. except 27 July 2023 which is until 12:00nn only)	BOHOL: PSA Bohol Provincial Office, 3/F Galleria Luisa Bldg., Gallares St., Poblacion II, Tagbilaran City, Bohol CEBU: 2/F Philippine Statistics Authority Regional Statistical Services Office

		No.7 (PSA-RSSO7), Gaisano Capital South Bldg., Colon St., Cebu City
		NEGROS: PSA Negros Oriental Provincial Office, Purple Building, Valencia Road, Bagacay, Dumaguete City, Negros Oriental SQUIJOR: PSA Siquijor Provincial Office, 3rd Floor Siquijor Business and Convention Center Bldg., Poblacion, Siquijor, Siquijor
Opening of Bids	27 July 2023 1:30 P.M.	Philippine Statistics Authority Regional Statistical Services Office No.7 (PSA-RSSO7), 2/F Gaisano Capital South Bldg., Colon St., Cebu City via Zoom Meeting with the following details: <u>Zoom Meeting Link:</u> https://bit.ly/OpeningofBids_2022CAF <u>Meeting ID: 822 5552 8608</u> <u>Passcode: 099993</u>

10. **The Procuring Entity, Philippine Statistics Authority 7** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Section 35.6 and 41 of the 2016 revised IRR of RA 9184, without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:

Ms. Edwina M. Carriaga/Ms. Erah Mhay Quiñones/ Ms. Mary Clare Coronado/
 Ms. Marie Cris Lerio and Ms. Manilyn Lunday
 Philippine Statistics Authority Regional Statistical Services Office 7
 Gaisano Capital South Bldg. Colon St., Cebu City
 Tel. nos.:(032)412-6794/254-0470/256-0592
 Email address: psa07.rbac@gmail.com
 Telefax nos.:(032)412-6794/254-0470


EDWINA M. CARRIAGA
 R07-BAC Chairperson

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, *Philippine Statistics Authority* 7 wishes to receive Bids for the Procurement of Supply and Delivery of Operational Supplies and Materials for the 2022 Census of Agriculture and Fisheries (CAF) for Philippine Statistics Authority - Region VII, with P.B No. 2023-004.

Procurement of Supply and Delivery of Operational Supplies and Materials for the 2022 Census of Agriculture and Fisheries (CAF) for Philippine Statistics Authority - Region VII is composed of ***Forty (40) lots***, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below for *RA 11465 (2023 General Appropriations Act)* in the amount of ***FIFTEEN MILLION THREE HUNDRED EIGHTEEN THOUSAND EIGHT PESOS ONLY (PHP15,318,008.00)***.

2.2. The source of funding is the General Appropriations Act.

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. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI. For the procurement of Non-expendable Supplies and Services, the Bidder must have completed a single contract that is similar to this Project which must be equivalent to at least fifty percent (50%) of the ABC.
- 5.3. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

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

7. Subcontracts

- 7.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.

The Procuring Entity has prescribed that Subcontracting is not allowed.

8. Pre-Bid Conference

Procuring Entity will hold a pre-bid conference for this Project on the specified date and time at its physical address *Philippine Statistics Authority Regional Statistical Services Office No. 7 (PSA-RSSO 7), 2/F Gaisano Capital South Bldg., Colon St., Cebu City*, and through video conferencing via zoom meeting as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

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

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.

- 10.2. The Bidder's SLCC as indicated in **ITB Clause 5.3** should have been completed within **three (3) years** as provided in **paragraph 2 of the IB** prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

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

12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
 - a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;
 - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in the **BDS**.
 - b. For Goods offered from abroad:
 - i. Unless otherwise stated in the **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 the **BDS**.

13. Bid and Payment Currencies

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

13.2. Payment of the contract price shall be made in Philippine Pesos.

14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration¹ 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 until **24 November 2024**. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

For Bidders who intend to Bid for one LOT, or for several LOTs or for all LOTs, each bidder shall submit ONE TECHNICAL COMPONENT ENVELOPE for all lots to bid. The technical component envelope should be in **three copies, one copy (original) and two copies (copy 1 and copy 2)** which are certified true copies of the original document.

For the FINANCIAL COMPONENT ENVELOPE, each bidder shall submit ONE FINANCIAL COMPONENT ENVELOPE for each LOT. The financial component envelope should be in **three copies, one copy (original) and two copies (copy 1 and copy 2)** which are certified true copies of the original document.

Bidders shall enclose their original eligibility and technical documents described in one sealed envelope marked “ORIGINAL - TECHNICAL COMPONENT”, and the original of their financial component in another sealed envelope marked “ORIGINAL - FINANCIAL COMPONENT”, sealing them all in an outer envelope marked “ORIGINAL BID”.

Each copy of the first and second component envelopes (copy 1 and copy 2) shall be similarly sealed and duly marking the inner envelopes as “COPY NO. 1 or 2 - TECHNICAL COMPONENT” and “COPY NO. 1 or 2 - FINANCIAL

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

COMPONENT” and sealing them all in an outer envelope marked as “COPY NO. 1 or 2”.

Note: All sealed envelopes shall

- contain the name of the contract to be bid in capital letters
- bear the name and address of the Bidder in capital letters
- be addressed to the Procuring Entity's BAC
- bear a warning “DO NOT OPEN BEFORE...” the date and time for the opening of bids.

16. Deadline for Submission of Bids

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

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

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring Entity’s 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 may be. 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 One Project having several items grouped into one lot, which shall be awarded as one contract for the 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

ITB Clause																																																	
5.3	<p>Statement of the Bidder’s Single Largest Completed Contract (SLCC) similar to the requirement shall be:</p> <p>a. Similar contract refers to <i>Procurement of Supply and Delivery of Operational Supplies and Materials for the 2022 Census of Agriculture and Fisheries (CAF) for Philippine Statistics Authority - Region VII</i></p> <p>b. Bidders should have completed, within three (3) years from the date of submission and receipt of bids.</p> <p>c. In the amount of at least equivalent to fifty percent (50%) of the ABC.</p>																																																
7.1	<i>Subcontracting is not allowed.</i>																																																
12	Refer to the financial bid form to be filled-up by bidders stated in the Checklist of Technical and Financial Documents item (II) (m) Financial Component Envelope																																																
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 2%, 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 5%, if bid security is in Surety Bond.</p> <table><tr><th>Lot No.</th><th>Approved Budget for the Contract (ABC)</th><th>2% of the ABC (1)</th><th>5% of the ABC (2)</th></tr><tr><td>1</td><td>947,450.00</td><td>18,949.00</td><td>47,372.50</td></tr><tr><td>2</td><td>686,470.00</td><td>13,729.40</td><td>34,323.50</td></tr><tr><td>3</td><td>801,500.00</td><td>16,030.00</td><td>40,075.00</td></tr><tr><td>4</td><td>412,700.00</td><td>8,254.00</td><td>20,635.00</td></tr><tr><td>5</td><td>412,500.00</td><td>8,250.00</td><td>20,625.00</td></tr><tr><td>6</td><td>360,000.00</td><td>7,200.00</td><td>18,000.00</td></tr><tr><td>7</td><td>462,700.00</td><td>9,254.00</td><td>23,135.00</td></tr><tr><td>8</td><td>44,878.00</td><td>897.56</td><td>2,243.90</td></tr><tr><td>9</td><td>1,442,950.00</td><td>28,859.00</td><td>72,147.50</td></tr><tr><td>10</td><td>823,250.00</td><td>16,465.00</td><td>41,162.50</td></tr><tr><td>11</td><td>1,118,600.00</td><td>22,372.00</td><td>55,930.00</td></tr></table>	Lot No.	Approved Budget for the Contract (ABC)	2% of the ABC (1)	5% of the ABC (2)	1	947,450.00	18,949.00	47,372.50	2	686,470.00	13,729.40	34,323.50	3	801,500.00	16,030.00	40,075.00	4	412,700.00	8,254.00	20,635.00	5	412,500.00	8,250.00	20,625.00	6	360,000.00	7,200.00	18,000.00	7	462,700.00	9,254.00	23,135.00	8	44,878.00	897.56	2,243.90	9	1,442,950.00	28,859.00	72,147.50	10	823,250.00	16,465.00	41,162.50	11	1,118,600.00	22,372.00	55,930.00
Lot No.	Approved Budget for the Contract (ABC)	2% of the ABC (1)	5% of the ABC (2)																																														
1	947,450.00	18,949.00	47,372.50																																														
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10	823,250.00	16,465.00	41,162.50																																														
11	1,118,600.00	22,372.00	55,930.00																																														

12	885,360.00	17,707.20	44,268.00
13	354,000.00	7,080.00	17,700.00
14	257,500.00	5,150.00	12,875.00
15	57,503.00	1,150.06	2,875.15
16	991,750.00	19,835.00	49,587.50
17	635,800.00	12,716.00	31,790.00
18	834,400.00	16,688.00	41,720.00
19	346,910.00	6,938.20	17,345.50
20	196,500.00	3,930.00	9,825.00
21	471,000.00	9,420.00	23,550.00
22	241,200.00	4,824.00	12,060.00
23	33,158.00	663.16	1,657.90
24	152,750.00	3,055.00	7,637.50
25	259,750.00	5,195.00	12,987.50
26	416,850.00	8,337.00	20,842.50
27	57,010.00	1,140.20	2,850.50
28	117,000.00	2,340.00	5,850.00
29	9,000.00	180.00	450.00
30	24,000.00	480.00	1,200.00
31	207,700.00	4,154.00	10,385.00
32	6,559.00	131.18	327.95
33	96,550.00	1,931.00	4,827.50
34	264,900.00	5,298.00	13,245.00
		0.00	0.00
35	420,000.00	8,400.00	21,000.00
36	76,560.00	1,531.20	3,828.00
37	133,500.00	2,670.00	6,675.00
38	204,200.00	4,084.00	10,210.00
39	38,700.00	774.00	1,935.00
40	14,900.00	298.00	745.00

19.3	<i>Forty (40) Lots: Procurement of Supply and Delivery of Operational Supplies and Materials for the 2022 Census of Agriculture and Fisheries (CAF) for Philippine Statistics Authority - Region VII under PR No.: 0700-2023-06-056 / Public Bidding No. 2023-04.</i>	
Lot No.	Description	Total Cost
1	Customized Items A for Bohol	947,450.00
2	Customized Items B for Bohol	686,470.00
3	Customized Items C for Bohol	801,500.00
4	Office Supplies for Bohol	412,700.00
5	IT Supplies for Bohol	412,500.00
6	IT Supplies (consumables) for Bohol	360,000.00
7	Printing Services (Publication) for Bohol	462,700.00
8	Printing Services (Forms) for Bohol	44,878.00
9	Customized Items A for Cebu	1,442,950.00
10	Customized Items B for Cebu	823,250.00
11	Customized Items C for Cebu	1,118,600.00
12	Office Supplies for Cebu	885,360.00
13	IT Supplies for Cebu	354,000.00
14	Printing Services (Publication) for Cebu	257,500.00
15	Printing Services (Forms) for Cebu	57,503.00
16	Customized Items A for Negros Oriental	991,750.00
17	Customized Items B for Negros Oriental	635,800.00
18	Customized Items C for Negros Oriental	834,400.00
19	Office Supplies for Negros Oriental	346,910.00
20	IT Supplies (consumables) for Negros Oriental	196,500.00
21	IT Supplies for Negros Oriental	471,000.00
22	Printing Services (Publication) for Negros Oriental	241,200.00
23	Printing Services (Forms) for Negros Oriental	33,158.00
24	Customized Items A for Siquijor	152,750.00
25	Customized Items B for Siquijor	259,750.00
26	Customized Items C for Siquijor	416,850.00
27	Office Supplies for Siquijor	57,010.00

	28	IT Supplies for Siquijor	117,000.00
	29	IT Supplies (consumables) for Siquijor	9,000.00
	30	Furniture and Fixtures for Siquijor	24,000.00
	31	Printing Services (Publication) for Siquijor	207,700.00
	32	Printing Services (Forms) for Siquijor	6,559.00
	33	Customized Items A for RSSO VII	96,550.00
	34	Customized Items B for RSSO VII	264,900.00
	35	Customized Items C for RSSO VII	420,000.00
	36	Office Supplies for RSSO VII	76,560.00
	37	IT Supplies for RSSO VII	133,500.00
	38	IT Supplies (consumables) for RSSO VII	204,200.00
	39	Printing Services (Publication) for RSSO VII	38,700.00
	40	Furniture and Fixtures for RSSO VII	14,900.00
	Total:		PHP 15,318,008.00
20.2	<p><i>For post qualification, Bidders must submit the following additional requirements:</i></p> <p><i>1. Latest Income and Business Tax Returns filed and paid through the BIR Electronic Filing and Payment System (eFPS)</i></p> <p><i>2. Audited Financial Statements for the last three (3) years as of December 31, 2022.</i></p>		
21.2	<i>No additional requirement.</i>		

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 the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.

4. Inspection and Tests

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

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

5. Warranty

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

6. Liability of the Supplier

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

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

Section V. Special Conditions of Contract

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 which 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>Delivery and Documents –</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>The delivery terms applicable to this Contract are delivered to the project sites defined in <i>Section VI. Schedule of Requirements</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><i>For Goods supplied from within the Philippines:</i></p> <p>Upon delivery of the Goods to the Project Site, the Supplier shall notify the Procuring Entity and present the following documents to the Procuring Entity:</p> <ul style="list-style-type: none"> (i) Original and four copies of the Supplier’s invoice showing Goods’ description, quantity, unit price, and total amount; (ii) Original and four copies delivery receipt/note, railway receipt, or truckreceipt, if applicable; (iii) Original Supplier’s factory inspection report, if applicable; (iv) Original and four copies of the Manufacturer’s and/or Supplier’s warranty certificate, if applicable; (v) Original and four copies of the certificate of origin (for imported Goods),if applicable; (vi) Delivery receipt detailing number and description of items received signed by the authorized receiving personnel; (vii) Certificate of Acceptance/Inspection Report signed by the ProcuringEntity’s representative at the Project Site; and (viii) Four copies of the Invoice Receipt for Property signed by the Procuring Entity’s representative at the Project Site. <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site are:</p>

	<p><i>*PSA RSSO 7 – Engr. Ariel E. Florendo</i></p> <p><i>*PSA Cebu Provincial Statistical Office - Mr. Melchor B. Bautista</i></p> <p><i>*PSA Bohol Provincial Statistical Office – Ms. Jessamyn Anne C. Alcazaren</i></p> <p><i>*PSA Negros Oriental Provincial Statistical Office – Engr. Ariel T. Fortuito</i></p> <p><i>*PSA Siquijor Provincial Statistical Office – Engr. Joselito C. Maghanoy</i></p> <p>Incidental Services –</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> <ul style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p>
	<p>Packaging –</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity Name of the Supplier Contract Description Final Destination Gross weight</p>

	<p>Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications</p> <p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p>
	<p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p>
	<p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	<i>Partial Payment: Maybe allowed</i>

4	The inspections and tests that will be conducted are:																																																																
	<table><tr><th>Lot No.</th><th>Description</th><th>Inspections and tests that will be conducted</th></tr><tr><td>1</td><td>Customized Items A for Bohol</td><td rowspan="29">Quantity and Quality will be Check in accordance with the Technical Specifications</td></tr><tr><td>2</td><td>Customized Items B for Bohol</td></tr><tr><td>3</td><td>Customized Items C for Bohol</td></tr><tr><td>4</td><td>Office Supplies for Bohol</td></tr><tr><td>5</td><td>IT Supplies for Bohol</td></tr><tr><td>6</td><td>IT Supplies (consumables) for Bohol</td></tr><tr><td>7</td><td>Printing Services (Publication) for Bohol</td></tr><tr><td>8</td><td>Printing Services (Forms) for Bohol</td></tr><tr><td>9</td><td>Customized Items A for Cebu</td></tr><tr><td>10</td><td>Customized Items B for Cebu</td></tr><tr><td>11</td><td>Customized Items C for Cebu</td></tr><tr><td>12</td><td>Office Supplies for Cebu</td></tr><tr><td>13</td><td>IT Supplies for Cebu</td></tr><tr><td>14</td><td>Printing Services (Publication) for Cebu</td></tr><tr><td>15</td><td>Printing Services (Forms) for Cebu</td></tr><tr><td>16</td><td>Customized Items A for Negros Oriental</td></tr><tr><td>17</td><td>Customized Items B for Negros Oriental</td></tr><tr><td>18</td><td>Customized Items C for Negros Oriental</td></tr><tr><td>19</td><td>Office Supplies for Negros Oriental</td></tr><tr><td>20</td><td>IT Supplies (consumables) for Negros Oriental</td></tr><tr><td>21</td><td>IT Supplies for Negros Oriental</td></tr><tr><td>22</td><td>Printing Services (Publication) for Negros Oriental</td></tr><tr><td>23</td><td>Printing Services (Forms) for Negros Oriental</td></tr><tr><td>24</td><td>Customized Items A for Siquijor</td></tr><tr><td>25</td><td>Customized Items B for Siquijor</td></tr><tr><td>26</td><td>Customized Items C for Siquijor</td></tr><tr><td>27</td><td>Office Supplies for Siquijor</td></tr><tr><td>28</td><td>IT Supplies for Siquijor</td></tr><tr><td>29</td><td>IT Supplies (consumables) for Siquijor</td></tr></table>	Lot No.	Description	Inspections and tests that will be conducted	1	Customized Items A for Bohol	Quantity and Quality will be Check in accordance with the Technical Specifications	2	Customized Items B for Bohol	3	Customized Items C for Bohol	4	Office Supplies for Bohol	5	IT Supplies for Bohol	6	IT Supplies (consumables) for Bohol	7	Printing Services (Publication) for Bohol	8	Printing Services (Forms) for Bohol	9	Customized Items A for Cebu	10	Customized Items B for Cebu	11	Customized Items C for Cebu	12	Office Supplies for Cebu	13	IT Supplies for Cebu	14	Printing Services (Publication) for Cebu	15	Printing Services (Forms) for Cebu	16	Customized Items A for Negros Oriental	17	Customized Items B for Negros Oriental	18	Customized Items C for Negros Oriental	19	Office Supplies for Negros Oriental	20	IT Supplies (consumables) for Negros Oriental	21	IT Supplies for Negros Oriental	22	Printing Services (Publication) for Negros Oriental	23	Printing Services (Forms) for Negros Oriental	24	Customized Items A for Siquijor	25	Customized Items B for Siquijor	26	Customized Items C for Siquijor	27	Office Supplies for Siquijor	28	IT Supplies for Siquijor	29	IT Supplies (consumables) for Siquijor		
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	32	Printing Services (Forms) for Siquijor	
	33	Customized Items A for RSSO VII	
	34	Customized Items B for RSSO VII	
	35	Customized Items C for RSSO VII	
	36	Office Supplies for RSSO VII	
	37	IT Supplies for RSSO VII	
	38	IT Supplies (consumables) for RSSO VII	
	39	Printing Services (Publication) for RSSO VII	
	40	Furniture and Fixtures for RSSO VII	

Section VI. Schedule of Requirements

The delivery schedule for the Procurement of Supply and Delivery of Operational Supplies and Materials for the 2022 Census of Agriculture and Fisheries (CAF) for Philippine Statistics Authority - Region VII expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Note: Project Sites/Place of Delivery are as follows:

1. RSSO : Engr. Ariel E. Florendo
Regional Director
PSA RSSO 7, 2/F Gaisano Capital South Bldg.,
Colon St., Cebu City
Tel. No. (032) 412-6794/256-0592
Email: rss007@psa.gov.ph
2. Bohol : Ms. Jessamyn Anne C. Alcazaren
Chief Statistical Specialist
PSA Bohol Provincial Office, 3/F Galleria Luisa Bldg.,
Gallares St., Poblacion II, Tagbilaran City, Bohol
Tel. No. : (038) 501-0996
Email: bohol@psa.gov.ph
3. Cebu : Mr. Melchor B. Bautista
OIC-Chief Statistical Specialist
PSA Cebu Provincial Office, 2/F Martina Sugbo
Center, P. Burgos St., Brgy. San Roque, Cebu City
Tel. No.: (032) 412-1337/255-8573
Email: cebu@psa.gov.ph
4. Negros Oriental : Engr. Ariel T. Fortuito
Chief Statistical Specialist
PSA Negros Oriental Provincial Office, Purple
Building, Valencia Road, Bagacay, Dumaguete City,
Negros Oriental
Tel. No.: (035) 422-4374/422-4372
Email: negrosoriental@psa.gov.ph
5. Siquijor : Engr. Joselito C. Maghanoy
OIC- Supervising Statistical Specialist
PSA Siquijor Provincial Office, 3rd Floor
Siquijor Business and Convention Center Bldg.,
Poblacion, Siquijor, Siquijor
Tel. No. (035) 5425-239
Email: siquijor@psa.gov.ph

Lot No.	Description	Schedule of Delivery	Place of Delivery
1	Customized Items A for Bohol	Within 30 days upon receipt of NTP	PSA Bohol Provincial Office 3/F Galleria Luisa Bldg., Gallares St., Poblacion II, Tagbilaran City, Bohol
2	Customized Items B for Bohol	Within 30 days upon receipt of NTP	
3	Customized Items C for Bohol	Within 30 days upon receipt of NTP	
4	Office Supplies for Bohol	Within 10 days upon receipt of NTP	
5	IT Supplies for Bohol	Within 10 days upon receipt of NTP	
6	IT Supplies (consumables) for Bohol	Within 10 days upon receipt of NTP	
7	Printing Services (Publication) for Bohol	Within 10 days upon receipt of NTP	
8	Printing Services (Forms) for Bohol	Within 10 days upon receipt of NTP	PSA Cebu Provincial Office 2/F Martina Sugbo Center, P. Burgos St., Brgy. San Roque, Cebu City
9	Customized Items A for Cebu	Within 30 days upon receipt of NTP	
10	Customized Items B for Cebu	Within 30 days upon receipt of NTP	
11	Customized Items C for Cebu	Within 30 days upon receipt of NTP	
12	Office Supplies for Cebu	Within 10 days upon receipt of NTP	
13	IT Supplies for Cebu	Within 10 days upon receipt of NTP	
14	Printing Services (Publication) for Cebu	Within 10 days upon receipt of NTP	
15	Printing Services (Forms) for Cebu	Within 10 days upon receipt of NTP	PSA Negros Oriental Provincial Office Purple Building, Valencia Road, Bagacay, Dumaguete City, Negros Oriental
16	Customized Items A for Negros Oriental	Within 30 days upon receipt of NTP	
17	Customized Items B for Negros Oriental	Within 30 days upon receipt of NTP	
18	Customized Items C for Negros Oriental	Within 30 days upon receipt of NTP	
19	Office Supplies for Negros Oriental	Within 10 days upon receipt of NTP	
20	IT Supplies (consumables) for Negros Oriental	Within 10 days upon receipt of NTP	
21	IT Supplies for Negros Oriental	Within 10 days upon receipt of NTP	
22	Printing Services (Publication) for Negros Oriental	Within 10 days upon receipt of NTP	

23	Printing Services (Forms) for Negros Oriental	Within 10 days upon receipt of NTP	PSA Siquijor Provincial Office <i>3rd Floor Siquijor Business and Convention Center Bldg., Poblacion, Siquijor, Siquijor</i>
24	Customized Items A for Siquijor	Within 30 days upon receipt of NTP	
25	Customized Items B for Siquijor	Within 30 days upon receipt of NTP	
26	Customized Items C for Siquijor	Within 30 days upon receipt of NTP	
27	Office Supplies for Siquijor	Within 10 days upon receipt of NTP	
28	IT Supplies for Siquijor	Within 10 days upon receipt of NTP	
29	IT Supplies (consumables) for Siquijor	Within 10 days upon receipt of NTP	
30	Furniture and Fixtures for Siquijor	Within 10 days upon receipt of NTP	
31	Printing Services (Publication) for Siquijor	Within 10 days upon receipt of NTP	
32	Printing Services (Forms) for Siquijor	Within 10 days upon receipt of NTP	
33	Customized Items A for RSSO VII	Within 30 days upon receipt of NTP	PSA RSSO 7 <i>2/F Gaisano Capital South Bldg., Colon St., Cebu City</i>
34	Customized Items B for RSSO VII	Within 30 days upon receipt of NTP	
35	Customized Items C for RSSO VII	Within 30 days upon receipt of NTP	
36	Office Supplies for RSSO VII	Within 10 days upon receipt of NTP	
37	IT Supplies for RSSO VII	Within 10 days upon receipt of NTP	
38	IT Supplies (consumables) for RSSO VII	Within 10 days upon receipt of NTP	
39	Printing Services (Publication) for RSSO VII	Within 10 days upon receipt of NTP	
40	Furniture and Fixtures for RSSO VII	Within 10 days upon receipt of NTP	

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

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

LOT/ Unit	Item No.	Item Description	Statement of Compliance
LOT	1	Customized Items A for Bohol	
pair	1.1	Arm Sleeve	
		Specifications: 2022 CAF Arm Sleeve Length: 17.7 inch Biceps 12 inch Material 95%Polyester 10% Spandex Includes: One pair. Feature: Breathable, Windproof, Quickdry, Anti-Bacterial, Plus size Color: Blue or Dark green Imprint Logo colored - 2022 CAF logo	
piece	1.2	Polo Shirt	
		Specifications: Polo Shirt (customized) of different sizes CAF Print and Logo (Men's sizes) with collar Regular Fit Sublimation Printing 100% Polyester - with PSA and 2022 CAF logo and tagline Size XS, S, M, L, XL, XXL, XXXL, 4XL Unisex Imprint Logo colored Logo Size 3x3 inches for PSA logo Logo Size 5.0x6.5 inches for 2022 2022 CAF logo and tagline Color: Blue and Green	

piece	1.3	Jacket	
		Specifications: 2022 CAF Jacket with PSA and CAF Logo Fabric - water repellent/ water resistant Jacket Sizes: Unisex (XS to 5XL) Sleeve Length: long sleeve Two side welt pocket with mesh pocket bags Crisp Silkscreen Printing for 2022 CAF Logo and Tagline High Quality Digital Embroidery for PSA Logo Closure Type: Zipper closure with zipper pull & rubber zipper pull tab Reversed zipper tape Three panel hood Scuba neck tape Self neck tape Tightening toggle at waistband Elastic cuffs Locker loop in Center back	
	1.4	Cap/Hat	
		Specifications: 2022 CAF Reversible Bucket Cap/Hat Double-Sided Hat Reversible Hat circumference: 23.5 inch Crown height: 3.5 inch Top Diameter: 6.5 inch Brim Wide: 2.5 inch CAF Logo: 2" x 2" w/ square background Material: 100 % cotton Imprint Logo colored PSA logo 2022 CAF logo and tagline Color: Green Dark Blue Green	

LOT	2	Customized Items B for Bohol	
piece	2.1	Bag	
		Specifications: Water Repellent Backpack Made from durable, waterproof TPU-coated double ripstop nylon fabric. Padding: Polyethylene 100% Width: 11.2in ext. 11.6in Height: 19.8in ext. 20.3in Depth: 6.2in ext. 6.6in Weight: 3.6lbs Front pocket and 2 Side Pockets for Water Bottles (up to 500ml) and for foldable umbrella Water-resistant Imprint Logo colored PSA logo 2022 CAF logo and tagline	
piece	2.2	ID Lace	
		Specifications: 2022 CAF ID Lace Sublimation Lanyard Lanyard wide: 0.6 inch Length: 22.2 inch Special Hook: 1.6 inch Logo: Customized Logo (2022 CAF) Plastic Detachable Bucket Printed with “2022 CENSUS OF AGRICULTURE AND FISHERIES” Color: Dark Green	
piece	2.3	Clipboard	
		Specifications: 2022 CAF Clipboard Size: Legal Size (15 3/8” x 9 1/16”) Strong Low Profile Clip with Rounded Material: Plastic Logo: 5”x5” at the back of the clipboard Imprint Logo colored - 2022 CAF logo and tagline Color: Dark green	

piece	2.4	Customized CAF Notebook	
		Specifications: A5 240x140mm, 120 Sheets Color: Green Paper Color: Beige Imprint Logo colored - PSA Logo - 2022 CAF Logo	
piece	2.5	CAF Ecobag	
		Specifications: Material: Denim Dimension: 36cm in length x 30cm in width Handle: 40cm in length Imprint Logo colored - PSA Logo - 2022 CAF Logo	
LOT	3	Customized Items C for Bohol	
piece	3.1	Umbrella for Enumeration	
		Specifications: Umbrella with PSA and CAF Print, Logo and Tagline Foldable automatic umbrella UV protection with cover Automatic open/close Black steel ribs Other Dimensions: - Rib 21" - Arc 42" - SP PP PS 7.5" W x 5" H (panel) - Sleeve 3" W x 2" H - TR PP PS 3" W x 2" H (sleeve) - Color: Black Imprint Logo colored - PSA logo - 2022 CAF logo and tagline	

piece	3.2	Umbrella for Publicity	
		Specifications: Foldable automatic umbrella UV protection Folds down to 12.6"when closed Auto open and close function at the push of a button Other Dimensions: - 12 Ribs - Arc 46.1 - 3 Folds - SP PP PS 41.3" W x 25.2 H (panel) - Sleeve 5" W x 12.6"H - TR PP PS 5" W x 12.6 (sleeve) Color: Blue Imprint Logo colored - PSA logo - 2022 CAF logo and tagline	
piece	3.3	Raincoat	
		Specifications: Transparent Adult, PVC Rain Wear Waterproof Outdoor Raincoat Plain with 2022 CAF Logo and PSA Logo Free Size Button Closure at Hood Adjustable Pulling Type Cord with Lock Color: White Imprint Logo Colored - PSA logo - 2022 CAF logo and tagline	
piece	3.4	Tumbler	
		Specifications: Tumblers 500 ml Vacuum cup insulated stainless steel tumbler Double wall durable 304 stainless steel interior and exterior; Flip-top lid, button activated lid and additional clasp for secure travel; Vacuum Insulation technology locks in temperature to preserve flavor and freshness, BPA free, non toxic, eco friendly Imprint Logo colored - PSA logo - 2022 CAF logo and tagline Color: Dark Green	

piece	3.5	Water Jug	
		Specifications: Water Bottle with Locking Flip-Flop Lid BPA Free Gallon Water Bottle Capacity: 1.5L With handle and hand strap Installed with silicon seal, 3600 No leakage Polyethylene terephthalate glycol (PETG) material BPA free, non-toxic, eco friendly Imprint Logo colored - PSA logo - 2022 CAF logo and tagline Color: Blue or Gray	
piece	3.6	CAF Mug	
		Specifications: Egg mug with lid Double-wall vacuum insulation Material: 304 stainless steel; Eco-friendly; Non-toxic Dimension: 10oz Color: White	
LOT	4	Office Supplies for Bohol	
piece	4.1	White Board Marker	
		Specifications: White Board Marker Black, long lasting Non-fading Marker tip: Fine	
piece	4.2	Permanent Marker	
		Specifications: Permanent Marker Black, long lasting Non-fading Marker tip: Extra Fine	
piece	4.4	Masking tape	
		Specifications: 1" width Good quality	

piece	4.5	Notebook	
		Specifications: Dimension: 127x178 mm, 50 sheets Color: apple green	
piece	4.6	Ballpen	
		Specifications: Ball point pen Black, good quality Point size: 0.5	
piece	4.7	Pencil	
		Specifications: Lead No. 2, Wood case Hexagon Hardness: HB	
piece	4.8	Eraser	
		Specifications: White, dust-free eraser Plastic rubber High quality plastic eraser Size: 43 x 17 x 10.3mm	
piece	4.9	Sharpener	
		Specifications: Metal Single, for Pencil with Lead No. 2	
piece	4.10	Tape measure/medida	
		Specifications: Tailor Vinyl tape measure Front side inches/ back side cm measurement Good quality	

piece	4.11	Packaging Tape	
		Specifications: Color: Brown Size: 3" width x 70M Branded	
per pack	4.12	Packaging plastic bag/sheet	
		Specifications: Clear, 16" (L) x24" (W) Pack of 50 pcs Good quality	
roll	4.13	Wrapping Paper (Manila Paper)	
		Specifications: Brown Wrapping Paper 900mm x 220m roll 90gsm brown pure kraft paper	
piece	4.14	Corrugated Box	
		Specifications: Brown, collapsible, at least 13 (L) x 11 (W)	
roll	4.15	Plastic Twine	
		Specifications: 1 kg. Approximately Good quality	
box	4.16	Surgical Face Mask	
		Specifications: Disposable, ear loop, 3 ply, 50pcs/box Color: Blue	

box	4.17	PVC ID Card	
		Specifications: 3x2x154815A, 50 sets/box	
piece	4.18	SIM Card	
		Specifications: Nano SIM (all available network in the Philippines)	
ream	4.19	PAPER, MULTIPURPOSE, (A4), 70 gsm	
		Specifications: 70gsm, 500 sheets per ream size: 210mm x 297mm (A4)	
ream	4.20	PAPER, MULTIPURPOSE, (Long), 70 gsm	
		Specifications: 70gsm, 500 sheets per ream size: 8"x13" (Long)	
LOT	5	IT Supplies for Bohol	
piece	5.1	Network Switch	
		Specifications: 1x 24 ports 1GbE switch with 2 10GbE SFP PoE compatible	
box	5.2	Network Cables	
		Specifications: 1x box of CAT6 (300M) indoor	
piece	5.3	Crimping Tool	
		Specifications: 1x Crimping tool	
box	5.4	Registered Jack-45	
		Specifications: 1x Box of RJ45	

LOT	6	IT Supplies (consumables) for Bohol	
roll	6.1	Master Roll	
		Specifications: RISO Master Roll	
pcs.	6.2	Duplicator Ink	
		Specifications: INK CV Black UA for RISO Duplicating Machine	
LOT	7	Printing Services (Publication) for Bohol	
piece	7.1	CAF Primer	
		Specifications: German legal, 8.5x13 Inches, colored print, in matte paper	
piece	7.2	CAF FAQ (Leaflet)	
		Specifications: German legal, 8.5x13 Inches, colored print, in matte paper	
piece	7.3	CAF Data Items (Leaflet)	
		Specifications: 8.5 x 11 Inches, colored print, in matte paper	
piece	7.4	CAF Comics	
		Specifications: Design and specs to follow	
piece	7.5	CAF Streamer	
		Specifications: 4 x 8 feet, any water resistant material (e.g. cloth, canvas, and other environment friendly materials)	

piece	7.6	CAF Poster	
		Specifications: 20 in. x 30 in., poster paper	
piece	7.7	CAF Standee	
		Specifications: 24 in. x 60 in., polyester/polyethylene/polyurethane Tripod banner stand material: Aluminum/ABS Dimensions: 60 cm. x 160 cm.	
piece	7.8	CAF Stickers	
		Specifications: 3.5 x 8.5 Inches, colored print, in matte paper Opaque Polyester or similar water and heat resistive non-shifting materials, 90 GSM High-quality, general purpose, industrial grade, clear adhesive	
LOT	8	Printing Services (Forms) for Bohol	
piece	8.1	CAF Form 12 Appointment Slip to the Household/Barangay Official	
		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 1	
piece	8.2	CAF Form 13 Daily Accomplishment Report of Enumerator	
		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 1	

piece	8.3	CAF Form 14 Weekly Accomplishment Report of the Team Supervisor	
		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 1	
piece	8.4	CAF Form 15 Weekly Accomplishment Report of the CAS/ACAS	
		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 2	
piece	8.5	CAF Form 16 Spotcheck/Reinterview Record	
		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 3	
piece	8.6	CAF Form 17 Observation Record	
		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 1	
piece	8.7	CAF Form 18 Transmittal/Receipt Form	
		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 1	
piece	8.8	CAF Form 19a Folio Cover for Main Forms	
		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 1	

piece	8.9	CAF Form 20 Folio Cover for Administrative Forms	
		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 1	
piece	8.10	CAF Form 21 Certification of Punong Barangay	
		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 1	
piece	8.11	CAF Form 22 Certification of Work Completed	
		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 1	
piece	8.12	CAF Form 23 Summary of Report on Field Supervision of CAS/ACAS	
		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 3	
piece	8.13	CAF Form 24 Central Office/Field Office Supervision Form	
		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 2	
piece	8.14	CAF Form 25 Clearance	
		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 1	

piece	8.15	CAF Form 26 Household Referral Form	
		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 2	
piece	8.16	CAF Form 27 Non-Household Referral Form	
		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 2	
piece	8.17	CAF Form 28 Mapping Folio Cover	
		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 1	
piece	8.18	CAF Form 29 List of Households for Telephone Interview and Self-Administrative Questionnaire (SAQ)	
		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 2	
piece	8.19	CSC Daily Time Record (CSC Form 48)	
		Specifications: Colored Printing, A4 No. of Page/s: 1	
piece	8.20	Itinerary of Travel	
		Specifications: Colored Printing, A4 No. of Page/s: 1	
piece	8.21	Certificate of Appearance	
		Specifications: Colored Printing, A4 No. of Page/s: 1	

piece	8.22	Certificate of Travel Completed	
		Specifications: Colored Printing, A4 No. of Page/s: 1	
piece	8.23	Reimbursement Expenses Receipt (RER)	
		Specifications: Colored Printing, A4 No. of Page/s: 1	
piece	8.24	Certification of Expenses Not Requiring Receipts (CENRR)	
		Specifications: Colored Printing, A4 No. of Page/s: 1	
LOT	9	Customized Items A for Cebu	
pair	9.1	Arm Sleeve	
		Specifications: 2022 CAF Arm Sleeve Length: 17.7 inch Biceps 12 inch Material 95% Polyester 10% Spandex Includes: One pair. Feature: Breathable, Windproof, Quickdry, Anti-Bacterial, Plus size Color: Blue or Dark green Imprint Logo colored - 2022 CAF logo	
piece	9.2	Polo Shirt	
		Specifications: Polo Shirt (customized) of different sizes CAF Print and Logo (Men's sizes) with collar Regular Fit Sublimation Printing 100% Polyester - with PSA and 2022 CAF logo and tagline Size XS, S, M, L, XL, XXL, XXXL, 4XL Unisex Imprint Logo colored Logo Size 3x3 inches for PSA logo Logo Size 5.0x6.5 inches for 2022 2022 CAF logo and tagline Color: Blue and Green	

piece	9.3	Jacket	
		<p>Specifications:</p> <p>2022 CAF Jacket with PSA and CAF Logo Fabric - water repellent/ water resistant Jacket Sizes: Unisex (XS to 5XL) Sleeve Length: long sleeve Two side welt pocket with mesh pocket bags Crisp Silkscreen Printing for 2022 CAF Logo and Tagline High Quality Digital Embroidery for PSA Logo Closure Type: Zipper closure with zipper pull & rubber zipper pull tab Reversed zipper tape Three panel hood Scuba neck tape Self neck tape Tightening toggle at waistband Elastic cuffs Locker loop in Center back</p>	
	9.4	Cap/Hat	
		<p>Specifications:</p> <p>2022 CAF Reversible Bucket Cap/Hat Double-Sided Hat Reversible Hat circumference: 23.5 inch Crown height: 3.5 inch Top Diameter: 6.5 inch Brim Wide: 2.5 inch CAF Logo: 2" x 2" w/ square background Material: 100 % cotton Imprint Logo colored PSA logo 2022 CAF logo and tagline Color: Green Dark Blue Green</p>	

LOT	10	Customized Items B for Cebu	
piece	10.1	Bag	
		Specifications: Water Repellent Backpack Made from durable, waterproof TPU-coated double ripstop nylon fabric. Padding: Polyethylene 100% Width: 11.2in ext. 11.6in Height: 19.8in ext. 20.3in Depth: 6.2in ext. 6.6in Weight: 3.6lbs Front pocket and 2 Side Pockets for Water Bottles (up to 500ml) and for foldable umbrella Water-resistant Imprint Logo colored PSA logo 2022 CAF logo and tagline	
piece	10.2	ID Lace	
		Specifications: 2022 CAF ID Lace Sublimation Lanyard Lanyard wide: 0.6 inch Length: 22.2 inch Special Hook: 1.6 inch Logo: Customized Logo (2022 CAF) Plastic Detachable Bucket Printed with “2022 CENSUS OF AGRICULTURE AND FISHERIES” Color: Dark Green	
piece	10.3	Customized CAF Notebook	
		Specifications: A5 240x140mm, 120 Sheets Color: Green Paper Color: Beige Imprint Logo colored - PSA Logo - 2022 CAF Logo	
piece	10.4	CAF Ecobag	
		Specifications: Material: Denim Dimension: 36cm in length x 30cm in width Handle: 40cm in length Imprint Logo colored - PSA Logo - 2022 CAF Logo	

LOT	11	Customized Items C for Cebu	
piece	11.1	Umbrella for Enumeration	
		Specifications: Umbrella with PSA and CAF Print, Logo and Tagline Foldable automatic umbrella UV protection with cover Automatic open/close Black steel ribs Other Dimensions: - Rib 21" - Arc 42" - SP PP PS 7.5" W x 5" H (panel) - Sleeve 3" W x 2" H - TR PP PS 3" W x 2" H (sleeve) - Color: Black Imprint Logo colored - PSA logo - 2022 CAF logo and tagline	
piece	11.2	Umbrella for Publicity	
		Specifications: Foldable automatic umbrella UV protection Folds down to 12.6"when closed Auto open and close function at the push of a button Other Dimensions: - 12 Ribs - Arc 46.1 - 3 Folds - SP PP PS 41.3" W x 25.2 H (panel) - Sleeve 5" W x 12.6"H - TR PP PS 5" W x 12.6 (sleeve) Color: Blue Imprint Logo colored - PSA logo - 2022 CAF logo and tagline	
piece	11.3	Raincoat	
		Specifications: Transparent Adult, PVC Rain Wear Waterproof Outdoor Raincoat Plain with 2022 CAF Logo and PSA Logo Free Size Button Closure at Hood Adjustable Pulling Type Cord with Lock Color: White Imprint Logo Colored - PSA logo - 2022 CAF logo and tagline	

piece	11.4	Tumbler	
		Specifications: Tumblers 500 ml Vacuum cup insulated stainless steel tumbler Double wall durable 304 stainless steel interior and exterior; Flip-top lid, button activated lid and additional clasp for secure travel; Vacuum Insulation technology locks in temperature to preserve flavor and freshness, BPA free, non toxic, eco friendly Imprint Logo colored - PSA logo - 2022 CAF logo and tagline Color: Dark Green	
piece	11.5	Water Jug	
		Specifications: Water Bottle with Locking Flip-Flop Lid BPA Free Gallon Water Bottle Capacity: 1.5L With handle and hand strap Installed with silicon seal, 3600 No leakage Polyethylene terephthalate glycol (PETG) material BPA free, non-toxic, eco friendly Imprint Logo colored - PSA logo - 2022 CAF logo and tagline Color: Blue or Gray	
piece	11.6	CAF Mug	
		Specifications: Egg mug with lid Double-wall vacuum insulation Material: 304 stainless steel; Eco-friendly; Non-toxic Dimension: 10oz Color: White	
LOT	12	Office Supplies for Cebu	
piece	12.1	White Board Marker	
		Specifications: White Board Marker Black, long lasting Non-fading Marker tip: Fine	

piece	12.2	Permanent Marker	
		Specifications: Permanent Marker Black, long lasting Non-fading Marker tip: Extra Fine	
piece	12.3	White chalk	
		Specifications: White, cylindrical, extruded, length approx. 80 mm, diameter 10 mm.	
piece	12.4	Masking tape	
		Specifications: 1" width Good quality	
piece	12.5	Notebook	
		Specifications: Dimension: 127x178 mm, 50 sheets Color: apple green	
piece	12.6	Ballpen	
		Specifications: Ball point pen Black, good quality Point size: 0.5	
piece	12.7	Pencil	
		Specifications: Lead No. 2, Wood case Hexagon Hardness: HB	
piece	12.8	Eraser	
		Specifications: White, dust-free eraser Plastic rubber High quality plastic eraser Size: 43 x 17 x 10.3mm	

piece	12.9	Sharpener	
		Specifications: Metal Single, for Pencil with Lead No. 2	
piece	12.10	Tape measure/medida	
		Specifications: Tailor Vinyl tape measure Front side inches/ back side cm measurement Good quality	
piece	12.11	Packaging Tape	
		Specifications: Color: Brown Size: 3" width x 70M Branded	
per pack	12.12	Packaging plastic bag/sheet	
		Specifications: Clear, 16" (L) x24" (W) Pack of 50 pcs Good quality	
roll	12.13	Wrapping Paper (Manila Paper)	
		Specifications: Brown Wrapping Paper 900mm x 220m roll 90gsm brown pure kraft paper	
piece	12.14	Corrugated Box	
		Specifications: Brown, collapsible, at least 13 (L) x 11 (W)	
roll	12.15	Plastic Twine	
		Specifications: 1 kg. Approximately Good quality	

piece	12.16	Surgical Face Mask	
		Specifications: Disposable, ear loop, 3 ply, 50pcs/box Color: Blue	
box	12.17	PVC ID Card	
		Specifications: 3x2x154815A, 50 sets/box	
piece	12.18	SIM Card	
		Specifications: Nano SIM (all available network in the Philippines)	
LOT	13	IT Supplies for Cebu	
piece	13.1	Network Switch	
		Specifications: 1x 24 ports 1GbE switch with 2 10GbE SFP PoE compatible	
box	13.2	Network Cables	
		Specifications: 1x box of CAT6 (300M) indoor	
piece	13.3	Crimping Tool	
		Specifications: 1x Crimping tool	
box	13.4	Registered Jack-45	
		Specifications: 1x Box of RJ45	
LOT	14	Printing Services (Publication) for Cebu	
piece	14.1	CAF Primer	
		Specifications: German legal, 8.5x13 Inches, colored print, in matte paper	
piece	14.2	CAF FAQ (Leaflet)	
		Specifications: German legal, 8.5x13 Inches, colored print, in matte paper	

piece	14.3	CAF Data Items (Leaflet)	
		Specifications: 8.5 x 11 Inches, colored print, in matte paper	
piece	14.4	CAF Comics	
		Specifications: Design and specs to follow	
piece	14.5	CAF Streamer	
		Specifications: 4 x 8 feet, any water resistant material (e.g. cloth, canvas, and other environment friendly materials)	
piece	14.6	CAF Streamer (for standee)	
		Specifications: 87 inch x 48 inch, any water resistant material (e.g. cloth, canvas, and other environment friendly materials)	
piece	14.7	CAF CAF Poster	
		Specifications: 20 in. x 30 in., poster paper	
piece	14.8	CAF Stickers	
		Specifications: 3.5 x 8.5 Inches, colored print, in matte paper Opaque Polyester or similar water and heat resistive non-shifting materials, 90 GSM High-quality, general purpose, industrial grade, clear adhesive	
LOT	15	Printing Services (Forms) for Cebu	
piece	15.1	CAF Form 12 Appointment Slip to the Household/Barangay Official	
		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 1	

piece	15.2	CAF Form 13 Daily Accomplishment Report of Enumerator	
		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 1	
piece	15.3	CAF Form 14 Weekly Accomplishment Report of the Team Supervisor	
		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 1	
piece	15.4	CAF Form 15 Weekly Accomplishment Report of the CAS/ACAS	
		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 2	
piece	15.5	CAF Form 16 Spotcheck/Reinterview Record	
		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 3	
piece	15.6	CAF Form 17 Observation Record	
		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 1	
piece	15.7	CAF Form 18 Transmittal/Receipt Form	
		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 1	
piece	15.8	CAF Form 19 Folio Cover for Main Forms	
		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 1	

piece	15.9	CAF Form 20 Folio Cover for Administrative Forms	
		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 1	
piece	15.10	CAF Form 21 Certification of Punong Barangay	
		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 1	
piece	15.11	CAF Form 22 Certification of Work Completed	
		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 1	
piece	15.12	CAF Form 23 Summary of Report on Field Supervision of CAS/ACAS	
		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 3	
piece	15.13	CAF Form 24 Central Office/Field Office Supervision Form	
		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 2	
piece	15.14	CAF Form 25 Clearance	
		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 1	
piece	15.15	CAF Form 26 Household Referral Form	
		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 2	

piece	15.16	CAF Form 27 Non-Household Referral Form	
		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 2	
piece	15.17	CAF Form 28 Mapping Folio Cover	
		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 1	
piece	15.18	SAQ Instructions Form	
		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 10	
piece	15.19	CSC Daily Time Record (CSC Form 48)	
		Specifications: Colored Printing, A4 No. of Page/s: 1	
piece	15.20	Itinerary of Travel Form	
		Specifications: Colored Printing, A4 No. of Page/s: 1	
piece	15.21	Certificate of Appearance	
		Specifications: Colored Printing, A4 No. of Page/s: 1	
piece	15.22	Certificate of Travel Completed	
		Specifications: Colored Printing, A4 No. of Page/s: 1	
piece	15.23	Reimbursement of Expenses Receipt (RER)	
		Specifications: Colored Printing, A4 No. of Page/s: 1	
piece	15.24	Certification of Expenses Not Requiring Receipts (CENRR)	
		Specifications: Colored Printing, A4 No. of Page/s: 1	

LOT	16	Customized Items A for Negros Oriental	
pair	16.1	Arm Sleeve	
		Specifications: 2022 CAF Arm Sleeve Length: 17.7 inch Biceps 12 inch Material 95%Polyester 10% Spandex Includes: One pair. Feature: Breathable, Windproof, Quickdry, Anti-Bacterial, Plus size Color: Blue or Dark green Imprint Logo colored - 2022 CAF logo	
piece	16.2	Polo Shirt	
		Specifications: Polo Shirt (customized) of different sizes CAF Print and Logo (Men's sizes) with collar Regular Fit Sublimation Printing 100% Polyester - with PSA and 2022 CAF logo and tagline Size XS, S, M, L, XL, XXL, XXXL, 4XL Unisex Imprint Logo colored Logo Size 3x3 inches for PSA logo Logo Size 5.0x6.5 inches for 2022 2022 CAF logo and tagline Color: Blue and Green	
piece	16.3	Jacket	
		Specifications: 2022 CAF Jacket with PSA and CAF Logo Fabric - water repellent/ water resistant Jacket Sizes: Unisex (XS to 5XL) Sleeve Length: long sleeve Two side welt pocket with mesh pocket bags Crisp Silkscreen Printing for 2022 CAF Logo and Tagline High Quality Digital Embroidery for PSA Logo Closure Type: Zipper closure with zipper pull & rubber zipper pull tab Reversed zipper tape Three panel hood Scuba neck tape Self neck tape Tightening toggle at waistband Elastic cuffs Locker loop in Center back	

	16.4	Cap/Hat	
		Specifications: 2022 CAF Reversible Bucket Cap/Hat Double-Sided Hat Reversible Hat circumference: 23.5 inch Crown height: 3.5 inch Top Diameter: 6.5 inch Brim Wide: 2.5 inch CAF Logo: 2" x 2" w/ square background Material: 100 % cotton Imprint Logo colored PSA logo 2022 CAF logo and tagline Color: Green Dark Blue Green	
LOT	17	Customized Items B for Negros Oriental	
piece	17.1	Bag	
		Specifications: Water Repellent Backpack Made from durable, waterproof TPU-coated double ripstop nylon fabric. Padding: Polyethylene 100% Width: 11.2in ext. 11.6in Height: 19.8in ext. 20.3in Depth: 6.2in ext. 6.6in Weight: 3.6lbs Front pocket and 2 Side Pockets for Water Bottles (up to 500ml) and for foldable umbrella Water-resistant Imprint Logo colored PSA logo 2022 CAF logo and tagline	
piece	17.2	ID Lace	
		Specifications: 2022 CAF ID Lace Sublimation Lanyard Lanyard wide: 0.6 inch Length: 22.2 inch Special Hook: 1.6 inch Logo: Customized Logo (2022 CAF) Plastic Detachable Bucket Printed with "2022 CENSUS OF AGRICULTURE AND FISHERIES" Color: Dark Green	

piece	17.3	Customized CAF Notebook	
		Specifications: A5 240x140mm, 120 Sheets Color: Green Paper Color: Beige Imprint Logo colored - PSA Logo - 2022 CAF Logo	
piece	17.4	CAF Ecobag	
		Specifications: Material: Denim Dimension: 36cm in length x 30cm in width Handle: 40cm in length Imprint Logo colored - PSA Logo - 2022 CAF Logo	
LOT	18	Customized Items C for Negros Oriental	
piece	18.1	Umbrella for Enumeration	
		Specifications: Umbrella with PSA and CAF Print, Logo and Tagline Foldable automatic umbrella UV protection with cover Automatic open/close Black steel ribs Other Dimensions: - Rib 21" - Arc 42" - SP PP PS 7.5" W x 5" H (panel) - Sleeve 3" W x 2" H - TR PP PS 3" W x 2" H (sleeve) - Color: Black Imprint Logo colored - PSA logo - 2022 CAF logo and tagline	

piece	18.2	Umbrella for Publicity	
		Specifications: Foldable automatic umbrella UV protection Folds down to 12.6"when closed Auto open and close function at the push of a button Other Dimensions: - 12 Ribs - Arc 46.1 - 3 Folds - SP PP PS 41.3" W x 25.2 H (panel) - Sleeve 5" W x 12.6"H - TR PP PS 5" W x 12.6 (sleeve) Color: Blue Imprint Logo colored - PSA logo - 2022 CAF logo and tagline	
piece	18.3	Raincoat	
		Specifications: Transparent Adult, PVC Rain Wear Waterproof Outdoor Raincoat Plain with 2022 CAF Logo and PSA Logo Free Size Button Closure at Hood Adjustable Pulling Type Cord with Lock Color: White Imprint Logo Colored - PSA logo - 2022 CAF logo and tagline	
piece	18.4	Tumbler	
		Specifications: Tumblers 500 ml Vacuum cup insulated stainless steel tumbler Double wall durable 304 stainless steel interior and exterior; Flip-top lid, button activated lid and additional clasp for secure travel; Vacuum Insulation technology locks in temperature to preserve flavor and freshness, BPA free, non toxic, eco friendly Imprint Logo colored - PSA logo - 2022 CAF logo and tagline Color: Dark Green	

piece	18.5	Water Jug	
		Specifications: Water Bottle with Locking Flip-Flop Lid BPA Free Gallon Water Bottle Capacity: 1.5L With handle and hand strap Installed with silicon seal, 3600 No leakage Polyethylene terephthalate glycol (PETG) material BPA free, non-toxic, eco friendly Imprint Logo colored - PSA logo - 2022 CAF logo and tagline Color: Blue or Gray	
piece	18.6	CAF Mug	
		Specifications: Egg mug with lid Double-wall vacuum insulation Material: 304 stainless steel; Eco-friendly; Non-toxic Dimension: 10oz Color: White	
LOT	19	Office Supplies for Negros Oriental	
piece	19.1	White Board Marker	
		Specifications: White Board Marker Black, long lasting Non-fading Marker tip: Fine	
piece	19.2	Permanent Marker	
		Specifications: Permanent Marker Black, long lasting Non-fading Marker tip: Extra Fine	
piece	19.3	White chalk	
		Specifications: White, cylindrical, extruded, length approx. 80 mm, diameter 10 mm.	
piece	19.4	Masking tape	
		Specifications: 1" width Good quality	

piece	19.5	Notebook	
		Specifications: Dimension: 127x178 mm, 50 sheets Color: apple green	
piece	19.6	Ballpen	
		Specifications: Ball point pen Black, good quality Point size: 0.5	
piece	19.7	Pencil	
		Specifications: Lead No. 2, Wood case Hexagon Hardness: HB	
piece	19.8	Eraser	
		Specifications: White, dust-free eraser Plastic rubber High quality plastic eraser Size: 43 x 17 x 10.3mm	
piece	19.9	Sharpener	
		Specifications: Metal Single, for Pencil with Lead No. 2	
piece	19.10	Tape measure/medida	
		Specifications: Tailor Vinyl tape measure Front side inches/ back side cm measurement Good quality	
piece	19.11	Packaging Tape	
		Specifications: Color: Brown Size: 3" width x 70M Branded	

per pack	19.12	Packaging plastic bag/sheet	
		Specifications: Clear, 16" (L) x24" (W) Pack of 50 pcs Good quality	
roll	19.13	Wrapping Paper (Manila Paper)	
		Specifications: Brown Wrapping Paper 900mm x 220m roll 90gsm brown pure kraft paper	
piece	19.14	Corrugated Box	
		Specifications: Brown, collapsible, at least 13 (L) x 11 (W)	
roll	19.15	Plastic Twine	
		Specifications: 1 kg. Approximately Good quality	
piece	19.16	Surgical Face Mask	
		Specifications: Disposable, ear loop, 3 ply, 50pcs/box Color: Blue	
box	19.17	PVC ID Card Maker	
		Specifications: 3x2x154815A, 50 sets/box	
piece	19.18	SIM Card	
		Specifications: Nano SIM (all available network in the Philippines)	
ream	19.19	PAPER, MULTIPURPOSE, (A4), 70 gsm	
		Specifications: 70gsm, 500 sheets per ream size: 210mm x 297mm (A4)	
ream	19.20	PAPER, MULTIPURPOSE, (Long), 70 gsm	
		Specifications: 70gsm, 500 sheets per ream size: 8"x13" (Long)	

LOT	20	IT Supplies (consumables) for Negros Oriental	
cartridge	20.1	HP 76A Laserjet Toner Cartridge	
		Specifications: Toner cartridge for LaserJet Pro M404dw printer; black; 76A	
cartridge	20.2	HP 416A Laserjet Toner Cartridge	
		Specifications: Toner cartridge for Color LaserJet Pro M454dw printer; black; 416A	
cartridge	20.3	HP 416A Laserjet Toner Cartridge	
		Specifications: Toner cartridge for Color LaserJet Pro M454dw printer; cyan; 416A	
cartridge	20.4	HP 416A Laserjet Toner Cartridge	
		Specifications: Toner cartridge for Color LaserJet Pro M454dw printer; magenta; 416A	
cartridge	20.5	HP 416A Laserjet Toner Cartridge	
		Specifications: Toner cartridge for Color LaserJet Pro M454dw printer; yellow; 416A	
LOT	21	IT Supplies for Negros Oriental	
piece	21.1	Network Switch	
		Specifications: 1x 24 ports 1GbE switch with 2 10GbE SFP PoE compatible	
box	21.2	Network Cables	
		Specifications: 1x box of CAT6 (300M) indoor	
piece	21.3	Crimping Tool	
		Specifications: 1x Crimping tool	
box	21.4	Registered Jack-45	
		Specifications: 1x Box of RJ45	

LOT	22	Printing Services (Publication) for Negros Oriental	
piece	22.1	CAF Primer	
		Specifications: German legal, 8.5x13 Inches, colored print, in matte paper	
piece	22.2	CAF FAQ (Leaflet)	
		Specifications: German legal, 8.5x13 Inches, colored print, in matte paper	
piece	22.3	CAF Data Items (Leaflet)	
		Specifications: 8.5 x 11 Inches, colored print, in matte paper	
piece	22.4	CAF Comics	
		Specifications: Design and specs to follow	
piece	22.5	CAF Streamer	
		Specifications: 4 x 8 feet, any water resistant material (e.g. cloth, canvas, and other environment friendly materials)	
piece	22.6	CAF Poster	
		Specifications: 20 in. x 30 in., poster paper	
piece	22.7	CAF Standee	
		Specifications: 24 in. x 60 in., polyester/polyethylene/polyurethane Tripod banner stand material: Aluminum/ABS Dimensions: 60 cm. x 160 cm.	
piece	22.8	CAF Stickers	
		Specifications: 3.5 x 8.5 Inches, colored print, in matte paper Opaque Polyester or similar water and heat resistive non-shifting materials, 90 GSM High-quality, general purpose, industrial grade, clear adhesive	

LOT	23	Printing Services (Forms) for Negros Oriental	
piece	23.1	CAF Form 12 Appointment Slip to the Household/Barangay Official	
		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 1	
piece	23.2	CAF Form 13 Daily Accomplishment Report of Enumerator	
		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 1	
piece	23.3	CAF Form 14 Weekly Accomplishment Report of the Team Supervisor	
		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 2	
piece	23.4	CAF Form 15 Weekly Accomplishment Report of the CAS/ACAS	
		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 2	
piece	23.5	CAF Form 16 Spotcheck/Reinterview Record	
		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 3	
piece	23.6	CAF Form 17 Observation Record	
		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 1	
piece	23.7	CAF Form 18 Transmittal/Receipt Form	
		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 1	

piece	23.8	CAF Form 21 Certification of Punong Barangay	
		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 1	
piece	23.9	CAF Form 23 Summary of Report on Field Supervision of CAS/ACAS	
		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 3	
piece	23.10	CAF Form 24 Central Office/Field Office Supervision Form	
		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 2	
piece	23.11	CAF Form 26 Household Referral Form	
		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 2	
piece	23.12	CAF Form 27 Non-Household Referral Form	
		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 2	
LOT	24	Customized Items A for Siquijor	
pair	24.1	Arm Sleeve	
		Specifications: 2022 CAF Arm Sleeve Length: 17.7 inch Biceps 12 inch Material 95%Polyester 10% Spandex Includes: One pair. Feature: Breathable, Windproof, Quickdry, Anti-Bacterial, Plus size Color: Blue or Dark green Imprint Logo colored - 2022 CAF logo	

piece	24.2	Polo Shirt	
		Specifications: Polo Shirt (customized) of different sizes CAF Print and Logo (Men's sizes) with collar Regular Fit Sublimation Printing 100% Polyester - with PSA and 2022 CAF logo and tagline Size XS, S, M, L, XL, XXL, XXXL, 4XL Unisex Imprint Logo colored Logo Size 3x3 inches for PSA logo Logo Size 5.0x6.5 inches for 2022 CAF logo and tagline Color: Blue and Green	
piece	24.3	Jacket	
		Specifications: 2022 CAF Jacket with PSA and CAF Logo Fabric - water repellent/ water resistant Jacket Sizes: Unisex (XS to 5XL) Sleeve Length: long sleeve Two side welt pocket with mesh pocket bags Crisp Silkscreen Printing for 2022 CAF Logo and Tagline High Quality Digital Embroidery for PSA Logo Closure Type: Zipper closure with zipper pull & rubber zipper pull tab Reversed zipper tape Three panel hood Scuba neck tape Self neck tape Tightening toggle at waistband Elastic cuffs Locker loop in Center back	
	24.4	Cap/Hat	
		Specifications: 2022 CAF Reversible Bucket Cap/Hat Double-Sided Hat Reversible Hat circumference: 23.5 inch Crown height: 3.5 inch Top Diameter: 6.5 inch Brim Wide: 2.5 inch CAF Logo: 2" x 2" w/ square background Material: 100 % cotton Imprint Logo colored PSA logo 2022 CAF logo and tagline Color: Green Dark Blue Green	

LOT	25	Customized Items B for Siquijor	
piece	25.1	Bag	
		Specifications: Water Repellent Backpack Made from durable, waterproof TPU-coated double ripstop nylon fabric. Padding: Polyethylene 100% Width: 11.2in ext. 11.6in Height: 19.8in ext. 20.3in Depth: 6.2in ext. 6.6in Weight: 3.6lbs Front pocket and 2 Side Pockets for Water Bottles (up to 500ml) and for foldable umbrella Water-resistant Imprint Logo colored PSA logo 2022 CAF logo and tagline	
piece	25.2	ID Lace	
		Specifications: 2022 CAF ID Lace Sublimation Lanyard Lanyard wide: 0.6 inch Length: 22.2 inch Special Hook: 1.6 inch Logo: Customized Logo (2022 CAF) Plastic Detachable Bucket Printed with “2022 CENSUS OF AGRICULTURE AND FISHERIES” Color: Dark Green	
piece	25.3	Customized CAF Notebook	
		Specifications: A5 240x140mm, 120 Sheets Color: Green Paper Color: Beige Imprint Logo colored - PSA Logo - 2022 CAF Logo	
piece	25.4	CAF Ecobag	
		Specifications: Material: Denim Dimension: 36cm in length x 30cm in width Handle: 40cm in length Imprint Logo colored - PSA Logo - 2022 CAF Logo	

LOT	26	Customized Items C for Siquijor	
piece	26.1	Umbrella for Enumeration	
		Specifications: Umbrella with PSA and CAF Print, Logo and Tagline Foldable automatic umbrella UV protection with cover Automatic open/close Black steel ribs Other Dimensions: - Rib 21" - Arc 42" - SP PP PS 7.5" W x 5" H (panel) - Sleeve 3" W x 2" H - TR PP PS 3" W x 2" H (sleeve) - Color: Black Imprint Logo colored - PSA logo - 2022 CAF logo and tagline	
piece	26.2	Umbrella (for Publicity Campaign)	
		Specifications: Foldable automatic umbrella UV protection Folds down to 12.6"when closed Auto open and close function at the push of a button Other Dimensions: - 12 Ribs - Arc 46.1 - 3 Folds - SP PP PS 41.3" W x 25.2 H (panel) - Sleeve 5" W x 12.6"H - TR PP PS 5" W x 12.6 (sleeve) Color: Blue Imprint Logo colored - PSA logo - 2022 CAF logo and tagline	
piece	26.3	Raincoat	
		Specifications: Transparent Adult, PVC Rain Wear Waterproof Outdoor Raincoat Plain with 2022 CAF Logo and PSA Logo Free Size Button Closure at Hood Adjustable Pulling Type Cord with Lock Color: White Imprint Logo Colored - PSA logo - 2022 CAF logo and tagline	

piece	26.4	Tumbler	
		Specifications: Tumblers 500 ml Vacuum cup insulated stainless steel tumbler Double wall durable 304 stainless steel interior and exterior; Flip-top lid, button activated lid and additional clasp for secure travel; Vacuum Insulation technology locks in temperature to preserve flavor and freshness, BPA free, non toxic, eco friendly Imprint Logo colored - PSA logo - 2022 CAF logo and tagline Color: Dark Green	
piece	26.5	Water Jug	
		Specifications: Water Bottle with Locking Flip-Flop Lid BPA Free Gallon Water Bottle Capacity: 1.5L With handle and hand strap Installed with silicon seal, 3600 No leakage Polyethylene terephthalate glycol (PETG) material BPA free, non-toxic, eco friendly Imprint Logo colored - PSA logo - 2022 CAF logo and tagline Color: Blue or Gray	
piece	26.6	CAF Mug (for Publicity Campaign)	
		Specifications: Egg mug with lid Double-wall vacuum insulation Material: 304 stainless steel; Eco-friendly; Non-toxic Dimension: 10oz Color: White	
LOT	27	Office Supplies for Siquijor	
piece	27.1	Permanent Marker	
		Specifications: Permanent Marker Black, long lasting Non-fading Marker tip: Extra Fine	

piece	27.2	Notebook	
		Specifications: Dimension: 127x178 mm, 50 sheets Color: apple green	
piece	27.3	Ballpen	
		Specifications: Ball point pen Black, good quality Point size: 0.5	
piece	27.4	Pencil	
		Specifications: Lead No. 2, Wood case Hexagon Hardness: HB	
piece	27.5	Eraser	
		Specifications: White, dust-free eraser Plastic rubber High quality plastic eraser Size: 43 x 17 x 10.3mm	
piece	27.6	Sharpener	
		Specifications: Metal Single, for Pencil with Lead No. 2	
piece	27.7	Tape measure/medida	
		Specifications: Tailor Vinyl tape measure Front side inches/ back side cm measurement Good quality	
piece	27.8	Packaging Tape	
		Specifications: Color: Brown Size: 3" width x 70M Branded	

per pack	27.9	Packaging plastic bag/sheet	
		Specifications: Clear, 16" (L) x24" (W) Pack of 50 pcs Good quality	
piece	27.10	Corrugated Box	
		Specifications: Brown, collapsible, at least 13 (L) x 11 (W)	
roll	27.11	Plastic Twine	
		Specifications: 1 kg. Approximately Good quality	
ream	27.12	PAPER, MULTIPURPOSE, (A4), 70 gsm	
		Specifications: 70gsm, 500 sheets per ream size: 210mm x 297mm (A4)	
ream	27.13	PAPER, MULTIPURPOSE, (Long), 70 gsm	
		Specifications: 70gsm, 500 sheets per ream size: 8"x13" (Long)	
box	27.14	Surgical Face Mask	
		Specifications: Disposable, ear loop, 3 ply, 50pcs/box Color: Blue	
box	27.15	PVC ID Card Maker	
		Specifications: 3x2x154815A, 50 sets/box	
piece	27.16	SIM Card	
		Specifications: Nano SIM (all available network in the Philippines)	
LOT	28	IT Supplies for Siquijor	
piece	28.1	Network Switch	

		Specifications: 1x 24 ports 1GbE switch with 2 10GbE SFP PoE compatible	
box	28.2	Network Cables	
		Specifications: 1x box of CAT6 (300M) indoor	
box	28.3	Registered Jack-45	
		Specifications: 1x Box of RJ45	
LOT	29	IT Supplies (consumables) for Siquijor	
cartridge	29.1	Toner	
		Specifications: Develop, Ineo, Toner TN116 A1UC0D0, new, High quality	
LOT	30	Furniture and Fixtures for Siquijor	
piece	30.1	Monobloc Table	
		Specifications: Monobloc, folding, 2 seater per table Color: White	
piece	30.2	Monobloc Chair	
		Specifications: Monobloc, 1 seater Color: White	
LOT	31	Printing Services (Publication) for Siquijor	
piece	31.1	CAF Primer	
		Specifications: German legal, 8.5x13 Inches, colored print, in matte paper	
piece	31.2	CAF FAQ (Leaflet)	
		Specifications: German legal, 8.5x13 Inches, colored print, in matte paper	
piece	31.3	CAF Data Items (Leaflet)	
		Specifications: 8.5 x 11 Inches, colored print, in matte paper	

piece	31.4	CAF Comics	
		Specifications: Design and specs to follow	
piece	31.5	CAF Streamer	
		Specifications: 4 x 8 feet, any water resistant material (e.g. cloth, canvas, and other environment friendly materials)	
piece	31.6	CAF CAF Poster	
		Specifications: 20 in. x 30 in., poster paper	
piece	31.7	CAF Standee	
		Specifications: 24 in. x 60 in., polyester/polyethylene/polyurethane Tripod banner stand material: Aluminum/ABS Dimensions: 60 cm. x 160 cm.	
piece	31.8	CAF Stickers	
		Specifications: 3.5 x 8.5 Inches, colored print, in matte paper Opaque Polyester or similar water and heat resistive non-shifting materials, 90 GSM High-quality, general purpose, industrial grade, clear adhesive	
LOT	32	Printing Services (Forms) for Siquijor	
piece	32.1	CAF Form 12 Appointment Slip to the Household/Barangay Official	
		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 1	
piece	32.2	CAF Form 13 Daily Accomplishment Report of Enumerator	

		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 1	
piece	32.3	CAF Form 14 Weekly Accomplishment Report of the Team Supervisor	
		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 1	
piece	32.4	CAF Form 15 Weekly Accomplishment Report of the CAS/ACAS	
		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 2	
piece	32.5	CAF Form 16 Spotcheck/Reinterview Record	
		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 3	
piece	32.6	CAF Form 17 Observation Record	
		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 1	
piece	32.7	CAF Form 18 Transmittal/Receipt Form	
		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 1	
piece	32.8	CAF Form 19 Folio Cover for Main Forms	
		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 1	
piece	32.9	CAF Form 20 Folio Cover for Administrative Forms	

		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 1	
piece	32.10	CAF Form 21 Certification of Punong Barangay	
		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 1	
piece	32.11	CAF Form 22 Certification of Work Completed	
		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 1	
piece	32.12	CAF Form 23 Summary of Report on Field Supervision of CAS/ACAS	
		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 3	
piece	32.13	CAF Form 24 Central Office/Field Office Supervision Form	
		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 2	
piece	32.14	CAF Form 25 Clearance	
		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 1	
piece	32.15	CAF Form 26 Household Referral Form	
		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 2	
piece	32.16	CAF Form 27 Non-Household Referral Form	

		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 2	
piece	32.17	CAF Form 28 Mapping Folio Cover	
		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 1	
piece	32.18	CAF Form 29 List of Households for Telephone Interview and Self-Administrative Questionnaire (SAQ)	
		Specifications: Colored Printing, 8.5x13 Inches No. of Page/s: 2	
piece	32.19	CSC Daily Time Record (CSC Form 48)	
		Specifications: Colored Printing, A4 No. of Page/s: 1	
piece	32.20	Certificate of Appearance	
		Specifications: Colored Printing, A4 No. of Page/s: 1	
LOT	33	Customized Items A for RSSO VII	
pair	33.1	Arm Sleeve	

		Specifications: 2022 CAF Arm Sleeve Length: 17.7 inch Biceps 12 inch Material 95%Polyester 10% Spandex Includes: One pair. Feature: Breathable, Windproof, Quickdry, Anti-Bacterial, Plus size Color: Blue or Dark green Imprint Logo colored - 2022 CAF logo	
piece	33.2	Polo Shirt	
		Specifications: Polo Shirt (customized) of different sizes CAF Print and Logo (Men's sizes) with collar Regular Fit Sublimation Printing 100% Polyester - with PSA and 2022 CAF logo and tagline Size XS, S, M, L, XL, XXL, XXXL, 4XL Unisex Imprint Logo colored Logo Size 3x3 inches for PSA logo Logo Size 5.0x6.5 inches for 2022 2022 CAF logo and tagline Color: Blue and Green	
piece	33.3	Jacket	
		Specifications: 2022 CAF Jacket with PSA and CAF Logo Fabric - water repellent/ water resistant Jacket Sizes: Unisex (XS to 5XL) Sleeve Length: long sleeve Two side welt pocket with mesh pocket bags Crisp Silkscreen Printing for 2022 CAF Logo and Tagline High Quality Digital Embroidery for PSA Logo Closure Type: Zipper closure with zipper pull & rubber zipper pull tab Reversed zipper tape Three panel hood Scuba neck tape Self neck tape Tightening toggle at waistband Elastic cuffs Locker loop in Center back	
	33.4	Cap/Hat	

		Specifications: 2022 CAF Reversible Bucket Cap/Hat Double-Sided Hat Reversible Hat circumference: 23.5 inch Crown height: 3.5 inch Top Diameter: 6.5 inch Brim Wide: 2.5 inch CAF Logo: 2" x 2" w/ square background Material: 100 % cotton Imprint Logo colored PSA logo 2022 CAF logo and tagline Color: Green Dark Blue Green	
LOT	34	Customized Items B for RSSO VII	
piece	34.1	Bag	
		Specifications: Water Repellent Backpack Made from durable, waterproof TPU-coated double ripstop nylon fabric. Padding: Polyethylene 100% Width: 11.2in ext. 11.6in Height: 19.8in ext. 20.3in Depth: 6.2in ext. 6.6in Weight: 3.6lbs Front pocket and 2 Side Pockets for Water Bottles (up to 500ml) and for foldable umbrella Water-resistant Imprint Logo colored PSA logo 2022 CAF logo and tagline	
piece	34.2	ID Lace	
		Specifications: 2022 CAF ID Lace Sublimation Lanyard Lanyard wide: 0.6 inch Length: 22.2 inch Special Hook: 1.6 inch Logo: Customized Logo (2022 CAF) Plastic Detachable Bucket Printed with “2022 CENSUS OF AGRICULTURE AND FISHERIES” Color: Dark Green	
piece	34.3	Customized CAF Notebook	

		Specifications: A5 240x140mm, 120 Sheets Color: Green Paper Color: Beige Imprint Logo colored - PSA Logo - 2022 CAF Logo	
piece	34.4	CAF Ecobag	
		Specifications: Material: Denim Dimension: 36cm in length x 30cm in width Handle: 40cm in length Imprint Logo colored - PSA Logo - 2022 CAF Logo	
LOT	35	Customized Items C for RSSO VII	
piece	35.1	Umbrella for Enumeration	
		Specifications: Umbrella with PSA and CAF Print, Logo and Tagline Foldable automatic umbrella UV protection with cover Automatic open/close Black steel ribs Other Dimensions: - Rib 21" - Arc 42" - SP PP PS 7.5" W x 5" H (panel) - Sleeve 3" W x 2" H - TR PP PS 3" W x 2" H (sleeve) - Color: Black Imprint Logo colored - PSA logo - 2022 CAF logo and tagline	
piece	35.2	Umbrella for Publicity	

		Specifications: Foldable automatic umbrella UV protection Folds down to 12.6"when closed Auto open and close function at the push of a button Other Dimensions: - 12 Ribs - Arc 46.1 - 3 Folds - SP PP PS 41.3" W x 25.2 H (panel) - Sleeve 5" W x 12.6"H - TR PP PS 5" W x 12.6 (sleeve) Color: Blue Imprint Logo colored - PSA logo - 2022 CAF logo and tagline	
piece	35.3	Raincoat	
		Specifications: Transparent Adult, PVC Rain Wear Waterproof Outdoor Raincoat Plain with 2022 CAF Logo and PSA Logo Free Size Button Closure at Hood Adjustable Pulling Type Cord with Lock Color: White Imprint Logo Colored - PSA logo - 2022 CAF logo and tagline	
piece	35.4	Tumbler	
		Specifications: Tumblers 500 ml Vacuum cup insulated stainless steel tumbler Double wall durable 304 stainless steel interior and exterior; Flip-top lid, button activated lid and additional clasp for secure travel; Vacuum Insulation technology locks in temperature to preserve flavor and freshness, BPA free, non toxic, eco friendly Imprint Logo colored - PSA logo - 2022 CAF logo and tagline Color: Dark Green	
piece	35.5	Water Jug	

		Specifications: Water Bottle with Locking Flip-Flop Lid BPA Free Gallon Water Bottle Capacity: 1.5L With handle and hand strap Installed with silicon seal, 3600 No leakage Polyethylene terephthalate glycol (PETG) material BPA free, non-toxic, eco friendly Imprint Logo colored - PSA logo - 2022 CAF logo and tagline Color: Blue or Gray	
piece	35.6	CAF Mug	
		Specifications: Egg mug with lid Double-wall vacuum insulation Material: 304 stainless steel; Eco-friendly; Non-toxic Dimension: 10oz Color: White	
LOT	36	Office Supplies for RSSO VII	
box	36.1	Surgical Face Mask	
		Specifications: Disposable, ear loop, 3 ply, 50pcs/box Color: Blue	
box	36.2	PVC ID Card Maker	
		Specifications: 3x2x154815A, 50 sets/box	
ream	36.3	PAPER, MULTIPURPOSE, (A4), 70 gsm	
		Specifications: 70gsm, 500 sheets per ream size: 210mm x 297mm (A4)	
ream	36.4	PAPER, MULTIPURPOSE, (Long), 70 gsm	
		Specifications: 70gsm, 500 sheets per ream size: 8"x13" (Long)	
piece	36.5	Corrugated Box	
		Specifications: Brown, collapsible, at least 13 (L) x 11 (W)	

LOT	37	IT Supplies for RSSO VII	
piece	37.1	Network Switch	
		Specifications: 1x 24 ports 1GbE switch with 2 10GbE SFP PoE compatible	
box	37.2	Network Cables	
		Specifications: 1x box of CAT6 (300M) indoor	
piece	37.3	Crimping Tool	
		Specifications: 1x Crimping tool	
box	37.4	Registered Jack-45	
		Specifications: 1x Box of RJ45	
LOT	38	IT Supplies (consumables) for RSSO VII	
cartridge	38.1	HP 76A Laserjet Toner Cartridge	
		Specifications: Toner cartridge for LaserJet Pro M404dw printer; black; 76A	
cartridge	38.2	HP 416A Laserjet Toner Cartridge	
		Specifications: Toner cartridge for Color LaserJet Pro M454dw printer; black; 416A	
cartridge	38.3	HP 416A Laserjet Toner Cartridge	
		Specifications: Toner cartridge for Color LaserJet Pro M454dw printer; cyan; 416A	
cartridge	38.4	HP 416A Laserjet Toner Cartridge	
		Specifications: Toner cartridge for Color LaserJet Pro M454dw printer; magenta; 416A	
cartridge	38.5	HP 416A Laserjet Toner Cartridge	
		Specifications: Toner cartridge for Color LaserJet Pro M454dw printer; yellow; 416A	

LOT	39	Printing Services (Publication) for RSSO VII	
piece	39.1	CAF Primer	
		Specifications: German legal, 8.5x13 Inches, colored print, in matte paper	
piece	39.2	CAF FAQ (Leaflet)	
		Specifications: German legal, 8.5x13 Inches, colored print, in matte paper	
piece	39.3	CAF Data Items (Leaflet)	
		Specifications: 8.5 x 11 Inches, colored print, in matte paper	
piece	39.4	CAF Comics	
		Specifications: Design and specs to follow	
piece	39.5	CAF Streamer	
		Specifications: 4 x 8 feet, any water resistant material (e.g. cloth, canvas, and other environment friendly materials)	
piece	39.6	CAF CAF Poster	
		Specifications: 20 in. x 30 in., poster paper	
piece	39.7	CAF Standee	
		Specifications: 24 in. x 60 in., polyester/polyethylene/polyurethane Tripod banner stand material: Aluminum/ABS Dimensions: 60 cm. x 160 cm.	
piece	39.8	CAF Stickers	
		Specifications: 3.5 x 8.5 Inches, colored print, in matte paper Opaque Polyester or similar water and heat resistive non-shifting materials, 90 GSM High-quality, general purpose, industrial grade, clear adhesive	

LOT	40	Furniture and Fixtures for RSSO VII	
piece	40.1	Sleeve Organizer Box Wall Cable Holder	
		Specifications: Type: cable storage box Material: Plastic Color: White, Blue Size: 30x 8.5 cm Inclusion: high quality double-sided adhesive tape	
piece	40.2	Floor Cable Duct with Guard	
		Specifications: Includes high quality double-sided adhesive tape Snap-lid provides easy access to cables and gives a tidy appearance Cable Length: 6.0 ft [1.8 m] Color: Gray Materials: Polyvinyl Chloride (PVC) Internal Width: 0.8 in [2 cm] Internal Height: 0.3 in [8 mm] Product Length: 6.0 ft [1.8 m] Product Width: 2.0 in [50.0 mm] Product Height: 0.4 in [1.1 cm]	

I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation, post-qualification or the execution of the contract, the same shall give rise to the imposition of administrative sanctions and the forfeiture of bid security or the performance security posted consistent with Section 69.1 of the revised Implementing Rules and Regulations of Republic Act No. 9184.

Name of Company/Bidder

Signature Over Printed Name of
Authorized Representative

Date

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. 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.

II. FINANCIAL COMPONENT ENVELOPE

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

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

- ☐ (k) *[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.
- ☐ (l) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

Bidding Forms

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BID FORM

Project Identification No.: _____ Date: _____

To: [name and address of Procuring Entity]

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers [insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to [supply/deliver/perform] [description of the Goods] in conformity with the said PBDs for the sum of [total Bid amount in words and figures] or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

[Insert this paragraph if Foreign-Assisted Project with the Development Partner:

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

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

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

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

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of *[name of the bidder]* as evidenced by the attached *[state the written authority]*.

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

Name: _____

Legal capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Date: _____

Name of Bidder _____ Project ID No. _____ Page ____ of ____

[illegible]

Name: _____

Legal capacity:

Signature: _____

Duly authorized to sign the Bid for and behalf of:

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]

CONTRACT AGREEMENT

THIS AGREEMENT made the _____ day of ____ 20__ between [name of PROCURING ENTITY] of the Philippines (hereinafter called “the Entity”) of the one part and [name of Supplier] of [city and country of Supplier] (hereinafter called “the Supplier”) of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly [brief description of goods and services] and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of *[contract price in words and figures in specified currency]* (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents 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, Warranty Security and Liquidated Damages required in Section 68 of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184, shall likewise form part of the Contract.**

3. In consideration for the sum of *[total contract price in words and figures]* or such other sums as may be ascertained, *[Named of the bidder]* agrees to *[state the object of the contract]* in accordance with his/her/its Bid.
4. The *[Name of the procuring entity]* 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.

[Insert Name and Signature]

[Insert Name and Signature]

[Insert Signatory's Legal Capacity]

[Insert Signatory's Legal Capacity]

for:

for:

[Insert Procuring Entity]

[Insert Name of Supplier]

Acknowledgment

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

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

[Jurat]

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

Bank Guarantee Form for Advance Payment

To: *[name and address of PROCURING ENTITY]*
[name of Contract]

Gentlemen and/or Ladies:

In accordance with the payment provision included in the Special Conditions of Contract, which amends Clause **Error! Reference source not found.** of the General Conditions of Contract to provide for advance payment, *[name and address of Supplier]* (hereinafter called the "Supplier") shall deposit with the PROCURING ENTITY a bank guarantee to guarantee its proper and faithful performance under the said Clause of the Contract in an amount of *[amount of guarantee in figures and words]*.

We, the *[bank or financial institution]*, as instructed by the Supplier, agree unconditionally and irrevocably to guarantee as primary obligator and not as surety merely, the payment to the PROCURING ENTITY on its first demand without whatsoever right of objection on our part and without its first claim to the Supplier, in the amount not exceeding *[amount of guarantee in figures and words]*.

We further agree that no change or addition to or other modification of the terms of the Contract to be performed thereunder or of any of the Contract documents which may be made between the PROCURING ENTITY and the Supplier, shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition, or modification.

This guarantee shall remain valid and in full effect from the date of the advance payment received by the Supplier under the Contract until *[date]*.

Yours truly,

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

Bid Securing Declaration Form

[shall be submitted with the Bid if bidder opts to provide this form of bid security]

REPUBLIC OF THE PHILIPPINES)

CITY OF _____) S.S.

BID SECURING DECLARATION

Project Identification No.: [Insert Invitation to Bid number]

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

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
 - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

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

*Insert NAME OF BIDDER OR ITS
AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant*

[Jurat]

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

Performance Securing Declaration (Revised)

[if used as an alternative performance security but it is not required to be submitted with the Bid, as it shall be submitted within ten (10) days after receiving the Notice of Award]

REPUBLIC OF THE PHILIPPINES)

CITY OF _____) S.S.

PERFORMANCE SECURING DECLARATION

Invitation to Bid: [Insert Reference Number indicated in the Bidding Documents] To:[Insert name and address of the Procuring Entity]

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, to guarantee the faithful performance by the supplier/distributor/manufacturer/contractor/consultant of its obligations under the Contract, I/we shall submit a Performance Securing Declaration within a maximum period of ten (10) calendar days from the receipt of the Notice of Award prior to the signing of the Contract.
2. I/We accept that: I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of one (1) year for the first offense, or two (2) years **for the second offense**, upon receipt of your Blacklisting Order if I/We have violated my/our obligations under the Contract;
3. I/We understand that this Performance Securing Declaration shall cease to be valid upon:
 - a. issuance by the Procuring Entity of the Certificate of Final Acceptance, subject to the following conditions:
 - i. Procuring Entity has no claims filed against the contract awardee;
 - ii. It has no claims for labor and materials filed against the contractor; and
 - iii. Other terms of the contract; or
 - b. replacement by the winning bidder of the submitted PSD with a performance security in any of the prescribed forms under Section 39.2 of the 2016 revised IRR of RA No. 9184 as required by the end-user.

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

*Insert NAME OF BIDDER OR ITS
AUTHORIZED REPRESENTATIVE]*
[Insert signatory's legal capacity]
Affiant

[Jurat]

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

