



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 7065463
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Various Consumables for Printers and Photocopier of the Four (4) Campuses (2nd Pub)
Area of Delivery Negros Occidental

Solicitation Number:	CHMSC 20-021-0624-G	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	5
Procurement Mode:	Public Bidding	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Information Technology Parts & Accessories & Perip	Date Published	25/06/2020
Approved Budget for the Contract:	PHP 323,460.00	Last Updated / Time	24/06/2020 16:33 PM
Delivery Period:	30 Day/s	Closing Date / Time	07/07/2020 10:30 AM
Client Agency:			
Contact Person:	Ma. Kristina Goylos Medalla Head, BAC Secretariat Mabini Street, Brgy Zone 1 Talisay City Negros Occidental Philippines 6115 63-34-7120420 Ext.142 63-34-7128404 bac.sec@chmsc.edu.ph		

Description

CARLOS HILADO MEMORIAL STATE COLLEGE
 BIDS AND AWARDS COMMITTEE
 Talisay City, Negros Occidental
 Telefax Nos. (034) 712-8404

INVITATION TO BID
 FOR THE PROCUREMENT OF VARIOUS CONSUMABLES FOR PRINTERS AND PHOTOCOPIER OF THE FOUR (4)
 CAMPUSES (2ND PUBLICATION)
 CHMSC 20-021-0624-G

1. The Carlos Hilado Memorial State College, through the Corporate Budget for the Contract of 2020 approved by the governing Board, intends to apply the sum of THREE HUNDRED TWENTY-THREE THOUSAND FOUR HUNDRED SIXTY PESOS & 00/100 (Php 323,460.00) ONLY, being the Approved Budget for the Contract (ABC) to payments under the contract for the PROCUREMENT OF VARIOUS CONSUMABLES FOR PRINTERS AND PHOTOCOPIER OF THE FOUR (4) CAMPUSES (2ND PUBLICATION). Bids received in excess shall be automatically rejected at bid opening.

2. The Carlos Hilado Memorial State College now invites bids for PROCUREMENT OF VARIOUS CONSUMABLES FOR PRINTERS AND PHOTOCOPIER OF THE FOUR (4) CAMPUSES (2ND PUBLICATION), as follows:

LOT 1 VARIOUS INK, REFILL 212,850.00
 LOT 2 VARIOUS INK CARTRIDGES 110,610.00
 Php 323,460.00

=====

Delivery of Goods is required within Thirty (30) calendar days upon receipt of Notice to Proceed. Bidders should have completed, within two (2) years from the date of submission and receipt of bids, a contract similar to the Project of at least 50% of the ABC. 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 the non-discretionary pass/fail criterion as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act 9184, otherwise known as the "Government Procurement Reform Act".

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. Interested bidders may obtain further information from CARLOS HILADO MEMORIAL STATE COLLEGE and inspect the Bidding Documents at the address given below during 8:00 A.M. to 5:00 P.M.

The BAC Secretariat
Brgy. Zone I, Mabini St.,
Talisay City, Negros Occidental

5. A complete set of Bidding Documents may be acquired by interested Bidders on June 25 – July 7, 2020 (10:00 A.M.) from the address below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of Five Hundred Pesos (Php 500.00) Only.

It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPs) and the website of the CARLOS HILADO MEMORIAL STATE COLLEGE, provided that Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

6. The CHMSC will not hold a pre-bid conference for this project.

7. Bids must be duly received by the BAC Secretariat at the CHMSC Conference Room, 4/F Administration Bldg., Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental on or before 10:30 A.M., July 7, 2020. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.

Bid opening shall be on 11:00 A.M., July 7, 2020, at the same venue and address. Bids will be opened in the presence of the bidders' representatives who choose to attend at the CHMSC Conference Room, 4/F Administration Bldg., Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental or through Zoom Meeting ID No. 797 389 7583, Meeting Password 070720. Late bids shall not be accepted.

8. The Carlos Hilado Memorial State College 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 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.

9. For further information, please refer to:

MRS. MA. KRISTINA G. MEDALLA
Head, BAC Secretariat
Carlos Hilado Memorial State College
Brgy. Zone 1, Mabini St.,
Talisay City, Negros Occidental
Telefax No. (034) 712-8404

SERGIO NICOLAS C. SOBREPEÑA, Ph.D.TM.
BAC Chairperson

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	LOT 1	Various Ink, Refill	1	Lot	212,850.00
2	LOT 2	Various Ink Cartridges	1	Lot	110,610.00

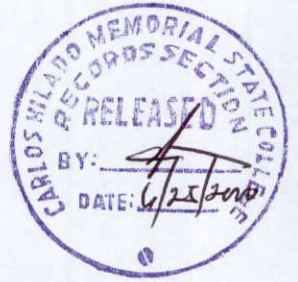
Created by Rowena De la Vida Prado
Date Created 24/06/2020

The PhilGEPs team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPs only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



**CARLOS HILADO MEMORIAL STATE COLLEGE
BIDS AND AWARDS COMMITTEE**

Talisay City, Negros Occidental
Telefax Nos. (034) 712-8404



**INVITATION TO BID
FOR THE PROCUREMENT OF VARIOUS CONSUMABLES FOR PRINTERS AND
PHOTOCOPIER OF THE FOUR (4) CAMPUSES (2ND PUBLICATION)
CHMSC 20-021-0624-G**

1. The *Carlos Hilado Memorial State College*, through the *Corporate Budget for the Contract of 2020 approved by the governing Board*, intends to apply the sum of **THREE HUNDRED TWENTY-THREE THOUSAND FOUR HUNDRED SIXTY PESOS & 00/100 (Php 323,460.00) ONLY**, being the Approved Budget for the Contract (ABC) to payments under the contract for the **PROCUREMENT OF VARIOUS CONSUMABLES FOR PRINTERS AND PHOTOCOPIER OF THE FOUR (4) CAMPUSES (2ND PUBLICATION)**. Bids received in excess shall be automatically rejected at bid opening.
2. The *Carlos Hilado Memorial State College* now invites bids for **PROCUREMENT OF VARIOUS CONSUMABLES FOR PRINTERS AND PHOTOCOPIER OF THE FOUR (4) CAMPUSES (2ND PUBLICATION)**, as follows:

LOT 1	VARIOUS INK, REFILL	212,850.00
LOT 2	VARIOUS INK CARTRIDGES	<u>110,610.00</u>
		<u>Php 323,460.00</u>

Delivery of Goods is required within **Thirty (30) calendar days upon receipt of Notice to Proceed**. Bidders should have completed, within two (2) years from the date of submission and receipt of bids, a contract similar to the Project of at least 50% of the ABC. 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 the non-discretionary pass/fail criterion as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act 9184, otherwise known as the "Government Procurement Reform Act".

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. Interested bidders may obtain further information from **CARLOS HILADO MEMORIAL STATE COLLEGE** and inspect the Bidding Documents at the address given below during 8:00 A.M. to 5:00 P.M.

The BAC Secretariat
Brgy. Zone I, Mabini St.,
Talisay City, Negros Occidental

Section III. Bid Data Sheet

Notes on the Bid Data Sheet

Section III is intended to assist the Procuring Entity in providing the specific information in relation to corresponding clauses in the ITB included in Section II, 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, the applicable rules regarding bid price and currency, and the bid evaluation criteria that will apply to the bids. In preparing Section III, the following aspects should be checked:

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

For foreign-assisted projects, the Bid Data Sheet to be used is provided in Section IX- Foreign-Assisted Projects.

Bid Data Sheet

ITB Clause										
1.1	<p>The Procuring Entity is CARLOS HILADO MEMORIAL STATE COLLEGE</p> <p>The name of the Contract is PROCUREMENT OF VARIOUS CONSUMABLES FOR PRINTERS AND PHOTOCOPIER FOR THE FOUR (4) CAMPUSES (2ND PUBLICATION)</p> <p>The identification number of the Contract is <i>7065463/CHMSC 20-021-0624-G</i></p>									
1.2	<p>The lot(s) and reference is/are:</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">LOT 1</td> <td style="width: 60%;">VARIOUS INK, REFILL</td> <td style="width: 30%; text-align: right;">Php212,850.00</td> </tr> <tr> <td>LOT 2</td> <td>VARIOUS INK CARTRIDGES</td> <td style="text-align: right;">110,610.00</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right; border-top: 1px solid black;">323,460.00</td> </tr> </table>	LOT 1	VARIOUS INK, REFILL	Php212,850.00	LOT 2	VARIOUS INK CARTRIDGES	110,610.00			323,460.00
LOT 1	VARIOUS INK, REFILL	Php212,850.00								
LOT 2	VARIOUS INK CARTRIDGES	110,610.00								
		323,460.00								
2	<p>The Funding Source is:</p> <p>The Government of the Philippines (GOP) through the 2020 Corporate Budget of the College approved by the governing Board, in the amount of THREE HUNDRED TWENTY-THREE THOUSAND FOUR HUNDRED SIXTY PESOS & 00/100 (Php323,460.00) Only.</p> <p>The name of the Project is: PROCUREMENT OF VARIOUS CONSUMABLES FOR PRINTERS AND PHOTOCOPIER FOR THE FOUR (4) CAMPUSES (2ND PUBLICATION)</p>									
3.1	No further instructions.									
5.1	No further instructions.									
5.2	Foreign bidders, except those falling under ITB Clause 5.2(b), may not participate in this Project.									
5.4	<p><i>For the procurement of Expendable Supplies and Services:</i> The Bidder must have completed, within the period specified in the Invitation to Bid and ITB Clause 12.1(a)(ii), a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.</p>									
7	No further instructions.									
8.1	Subcontracting is not allowed.									
8.2	Not applicable.									
9.1	The Procuring Entity will not hold a pre-bid conference for this Project.									

10.1	<p>The Procuring Entity's address is:</p> <p>CARLOS HILADO MEMORIAL STATE COLLEGE Mabini St., Brgy. Zone 1, Talisay City, Negros Occidental</p> <p>SERGIO NICOLAS C. SOBREPEÑA, Ph.D.TM BAC Chairperson Tel. No. (034) 712-8404 <u>bac.sec@chmsc.edu.ph</u></p>
12.1(a)	No further instructions.
12.1(a)(ii)	The bidder's SLCC similar to the contract to be bid should have been completed within <i>two (2) years</i> prior to the deadline for the submission and receipt of bids.
13.1	No additional requirements.
13.1(b)	No further instructions.
13.1(c)	No additional requirements.
13.2	<p>THREE HUNDRED TWENTY-THREE THOUSAND FOUR HUNDRED SIXTY PESOS & 00/100 (Php323,460.00) Only. Any bid with a financial</p>

18.2	The bid security shall be valid until <i>November 4, 2020</i> (120 c.d. from the date of bid opening)
20.1	Each Bidder shall submit <i>1 (one)</i> original and <i>2 (two)</i> copies of the first and second components of its bid.
21	The address for submission of bids is CHMSC Conference Room, 4F Administration Bldg., Mabini St., Brgy. Zone 1, Talisay City, Negros Occidental The deadline for submission of bids is: DATE: July 7, 2020 TIME: 10:30 a.m.
24.1	The place of bid opening is CHMSC Conference Room, 4F Administration Bldg., Mabini St., Brgy. Zone 1, Talisay City, Negros Occidental or through Zoom Meeting ID No. 797 389 7583, Meeting Password 070720 The date and time of bid opening is DATE: July 7, 2020 TIME: 11:00 a.m.
24.2	No further instructions.
24.3	No further instructions.
27.1	No further instructions.
28.3(a)	Grouping and Evaluation of Lots

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.

The provisions of this Section 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 Section IV must be incorporated.
- (b) Amendments and/or supplements to provisions of Section IV, 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 Section IV should be incorporated herein.

For foreign-assisted projects, the Special Conditions of Contract to be used is provided in Section IX-Foreign-Assisted Projects.

Special Conditions of Contract

GCC Clause	
1.1(g)	The Procuring Entity is CARLOS HILADO MEMORIAL STATE COLLEGE
1.1(i)	The Supplier is
1.1(j)	The Government of the Philippines (GOP) through the Corporate Budget of the College for 2020 approved by the Governing Board, in the amount of THREE HUNDRED TWENTY-THREE THOUSAND FOUR HUNDRED SIXTY PESOS & 00/100 (Php323,460.00) Only
1.1(k)	The Project Site is: Carlos Hilado Memorial State College, Talisay, Alijis, Fortune Towne and Binalbagan Campuses
5.1	<p>The Procuring Entity's address for Notices is:</p> <p>ROSALINDA S. TUVILLA, LLB. Chairperson, Bids and Awards Committee CARLOS HILADO MEMORIAL STATE COLLEGE BRGY. ZONE 1, MABINI STREET TALISAY CITY, NEGROS OCCIDENTAL Telefax No. (034) 495-3767 / 712-8404</p> <p>The Supplier's address for Notices is:</p> <hr style="width: 20%; margin-left: 0;"/>
6.2	<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>For Goods Supplied from Abroad:</p> <p>"The delivery terms applicable to the Contract are DDP delivered to the CARLOS HILADO MEMORIAL STATE COLLEGE, TALISAY CAMPUS, TALISAY CITY, NEGROS OCCIDENTAL, PHILIPPINES. In accordance with INCOTERMS."</p> <p>For Goods Supplied from within the Philippines:</p> <p>"The delivery terms applicable to this Contract are delivered to the Carlos Hilado Memorial State College, Talisay Campus, Talisay City, Negros Occidental. 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. The details of shipping and/or other documents to be furnished by the Supplier are as follows:</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 truck receipt; (iii) Original Supplier's factory inspection report;

- (iv) Original and four copies of the Manufacturer's and/or Supplier's warranty certificate;
- (v) Original and four copies of the certificate of origin (for imported Goods);
- (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 Procuring Entity'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.

For Purposes of this Clause the Procuring Entity's Representative at the Project Site is MR. PHILIP AL C. ESTACION, Administrative Officer V (Supply Officer).

Incidental Services-

The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI, Schedule of Requirements:

- (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;
- (d) performance or supervision or maintenance and/or repair of the supplied GOODS, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and;
- (e) training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

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.

Spare Parts –

The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

- (a) such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and
- (b) in the event of termination of production of the spare parts:
 - i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and
 - ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.

The spare parts required are listed in Section VI. Schedule of Requirements and the

cost thereof are included in the Contract Price

The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the Goods for a period of three (3) years.

Other spare parts and components shall be supplied as promptly as possible, but in any case within one (1) month of placing the order.

Packaging-

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.

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.

The outer packaging must be clearly marked on at least four (4) sides as follows:

Carlos Hilado Memorial State College

Name of the Supplier

Contract Description

Final Destination

Gross Weight

Any special lifting instructions

Any special handling instructions

Any relevant HAZCHEM classifications

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.

Insurance-

The GOODS supplied under this Contract shall be fully insured by the Supplier in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery. The GOODS remain at the risk and title of the Supplier until their final acceptance by the Procuring Entity.

Transportation-

Where the Supplier is required under Contract to deliver the GOODS CIF, CIP, 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.

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.

Where the Supplier is required under this 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

	<p>CHMSC 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 <i>force majeure</i> in accordance with GCC Clause 22.</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 Supplier risk and title will not be deemed to have passed to the CHMSC until their receipt and final acceptance at the final destination.</p> <p>Patent 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>
10.4	"Not Applicable"
13.4(c)	"No further instructions".
16.1	<p>The inspections and tests that will be conducted are:</p> <p>Inspection as to the Quality, Quantity, and Specifications of the items delivered.</p>
17.3	Six (6) months after acceptance by the CHMSC of the delivered Goods or after the Goods are consumed whichever is earlier.
17.4	The period of correction of defects in the warranty period is fifteen (15) days.
21.1	"No additional provision."



**CARLOS HILADO MEMORIAL STATE COLLEGE
BIDS AND AWARDS COMMITTEE**

Talisay City, Negros Occidental
Telefax No.: (034) 712-8404

Project Reference No: **7065463/CHMSC 20-021-0624-G**
 Name of the Project: **PROCUREMENT OF VARIOUS CONSUMABLES FOR PRINTERS AND PHOTOCOPIER**
 Location of the Project: **FOUR (4) CAMPUSES (2ND PUBLICATION)**

BILL OF QUANTITIES

Date: _____

Item No.	Qty	Unit	ARTICLES and DESCRIPTION	Unit Price	Total Price
LOT 1 - VARIOUS INK, REFILL					
1	5	bottle	INK, Printer, Universal, refill, 100 ml, black, for Brother		
2	10	bottle	INK, Printer, Universal, refill, 100 ml, cyan, for Brother		
3	5	bottle	INK, Printer, Universal, refill, 100 ml, magenta, for Brother		
4	5	bottle	INK, Printer, Universal, refill, 100 ml, yellow, for Brother		
5	200	bottle	INK, Printer, Genuine, Refill, Epson C13T664100 (T6641), 70 ml., Black		
6	100	bottle	INK, Printer, Genuine, Refill, Epson C13T664200 (T6642), 70ml., Cyan		
7	100	bottle	INK, Printer, Genuine, Refill, Epson C13T664300 (T6643), 70 ml., Magenta		
8	100	bottle	INK, Printer, Genuine, Refill, Epson C13T664400 (T6644), 70 ml., Yellow		
9	80	bottle	INK, Printer, Genuine, Refill, Epson 003 Ink Bottle, 65 ml., Black		
10	40	bottle	INK, Printer, Genuine, Refill, Epson 003 Ink Bottle, 65ml., Cyan		
11	40	bottle	INK, Printer, Genuine, Refill, Epson 003 Ink Bottle, 65 ml., Magenta		
12	40	bottle	INK, Printer, Genuine, Refill, Epson 003 Ink Bottle, 70 ml., Yellow		
Sub-ABC = Php 212,850.00					
LOT 2 - VARIOUS INK CARTRIDGES					
13	25	cart	INK CART, Printer, CANON CL-811, Colored		
14	10	cart	INK CART, Printer, CANON PG-810, Black		
15	8	cart	INK CART, Printer, CL-741, Color for Canon		
16	8	cart	INK CART, Printer, HP 60, Black		
17	8	cart	INK CART, Printer, HP 60, Tricolor		
18	12	cart	INK CART, Printer, HP 678, Black		
19	12	cart	INK CART, Printer, HP 678, Tricolor		
20	6	cart	INK CART, Printer, HP 680, Black		
21	6	cart	INK CART, Printer, HP 680, Tricolor		
22	16	cart	INK CART, Printer, HP 704, Black		
23	16	cart	INK CART, Printer, HP 704, Tricolor		
Sub-ABC = Php 110,610.00					
-X-X-X-X-X-X-X-X-X-X-nothing follows-X-X-X-X-X-X-X-X-X-X-					
TOTAL ABC = Php 323,460.00					

Section VI. Schedules of Requirements

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

Item #	Description	Quantity	Total	Delivered, Weeks/Months
LOT 1 - VARIOUS INK, REFILL				
1	INK, Printer, Universal, refill, 100 ml, black, for Brother	5	5	
2	INK, Printer, Universal, refill, 100 ml, cyan, for Brother	10	10	
3	INK, Printer, Universal, refill, 100 ml, magenta, for Brother	5	5	
4	INK, Printer, Universal, refill, 100 ml, yellow, for Brother	5	5	
5	INK, Printer, Genuine, Refill, Epson C13T664100 (T6641), 70 ml., Black	200	200	
6	INK, Printer, Genuine, Refill, Epson C13T664200 (T6642), 70ml., Cyan	100	100	
7	INK, Printer, Genuine, Refill, Epson C13T664300 (T6643), 70 ml., Magenta	100	100	
8	INK, Printer, Genuine, Refill, Epson C13T664400 (T6644), 70 ml., Yellow	100	100	
9	INK, Printer, Genuine, Refill, Epson 003 Ink Bottle, 65 ml., Black	80	80	
10	INK, Printer, Genuine, Refill, Epson 003 Ink Bottle, 65ml., Cyan	40	40	
11	INK, Printer, Genuine, Refill, Epson 003 Ink Bottle, 65 ml., Magenta	40	40	
12	INK, Printer, Genuine, Refill, Epson 003 Ink Bottle, 70 ml., Yellow	40	40	
Sub-ABC = Php 212,850.00				
LOT 2 - VARIOUS INK CARTRIDGES				
13	INK CART, Printer, CANON CL-811, Colored	25	25	
14	INK CART, Printer, CANON PG-810, Black	10	10	
15	INK CART, Printer, CL-741, Color for Canon	8	8	
16	INK CART, Printer, HP 60, Black	8	8	
17	INK CART, Printer, HP 60, Tricolor	8	8	
18	INK CART, Printer, HP 678, Black	12	12	
19	INK CART, Printer, HP 678, Tricolor	12	12	
20	INK CART, Printer, HP 680, Black	6	6	
21	INK CART, Printer, HP 680, Tricolor	6	6	
22	INK CART, Printer, HP 704, Black	16	16	
23	INK CART, Printer, HP 704, Tricolor	16	16	
Sub-ABC = Php 110,610.00				
-x-x-x-x-x-x-x-x-x-x-nothing follows-x-x-x-x-x-x-x-x-x-x-				
TOTAL ABC = Php 323,460.00				

Section VII. 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 Bidders statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the provisions of ITB Clause 3.1(a.2) and/or GCC Clause 2.1(a.2).</p>
	LOT 1 - VARIOUS INK, REFILL	
1	INK, Printer, Universal, refill, 100 ml, black, for Brother	
2	INK, Printer, Universal, refill, 100 ml, cyan, for Brother	
3	INK, Printer, Universal, refill, 100 ml, magenta, for Brother	
4	INK, Printer, Universal, refill, 100 ml, yellow, for Brother	
5	INK, Printer, Genuine, Refill, Epson C13T664100 (T6641), 70 ml., Black	
6	INK, Printer, Genuine, Refill, Epson C13T664200 (T6642), 70ml., Cyan	
7	INK, Printer, Genuine, Refill, Epson C13T664300 (T6643), 70 ml., Magenta	
8	INK, Printer, Genuine, Refill, Epson C13T664400 (T6644), 70 ml., Yellow	
9	INK, Printer, Genuine, Refill, Epson 003 Ink Bottle, 65 ml., Black	
10	INK, Printer, Genuine, Refill, Epson 003 Ink Bottle, 65ml., Cyan	
11	INK, Printer, Genuine, Refill, Epson 003 Ink Bottle, 65 ml., Magenta	
12	INK, Printer, Genuine, Refill, Epson 003 Ink Bottle, 70 ml., Yellow	
	Sub-ABC = Php 212,850.00	
	LOT 2 - VARIOUS INK CARTRIDGES	
13	INK CART, Printer, CANON CL-811, Colored	
14	INK CART, Printer, CANON PG-810, Black	
15	INK CART, Printer, CL-741, Color for Canon	
16	INK CART, Printer, HP 60, Black	
17	INK CART, Printer, HP 60, Tricolor	
18	INK CART, Printer, HP 678, Black	
19	INK CART, Printer, HP 678, Tricolor	
20	INK CART, Printer, HP 680, Black	
21	INK CART, Printer, HP 680, Tricolor	=
22	INK CART, Printer, HP 704, Black	
23	INK CART, Printer, HP 704, Tricolor	
	Sub-ABC = Php 110,610.00	