



Republic of the Philippines
Department of Health
CENTRAL OFFICE BIDS AND AWARDS COMMITTEE

10 January 2023

REQUEST FOR QUOTATION

PROCUREMENT OF VARIOUS OFFICE SUPPLIES
RFQ No. 2022-004

Name of Company

Address

Telephone Numbers

1. The Department of Health (DOH), herein after referred to as “the Purchaser” has a requirement for the **Procurement of Various Office Supplies** for the use of **Administrative Service-General Services Division (AS-GSD)** with an Approved Budget for the Contract (ABC) of Nine Hundred Eighty Eight Thousand Two Hundred Five Philippine Pesos (PhP988,205.00).
2. Bidding procedures will be conducted in accordance with the 2016 Revised Implementing Rules and Regulations of Republic Act (RA) No. 9184.
3. Quotations must be delivered at the Procurement Service, Ground Floor, Building No. 6, Department of Health (DOH), San Lazaro Compound, Sta. Cruz, Manila on or before **25 January 2023, 9:00 A.M.**
4. Your price quotation must be quoted in Philippine Pesos and must include the unit price and total price, inclusive of all taxes to be paid if the contract is awarded.
5. All quotations must be typed or written in indelible ink and must be placed in sealed envelope marked “**Procurement of Various Office Supplies**” (RFQ No. 2022-004).
6. Bids shall be valid for *ninety (90) calendar days* from the Opening of Quotations.
7. Delivery period: **Thirty (30)** calendar days upon receipt of approved Notice to Proceed (NTP).
8. DELIVERY SITE: DOH Central Office, Supply Depot
9. The applicable rate for late deliveries is one tenth (1/10) of the one (1) percent of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the procuring entity may rescind the contract, without prejudice to other courses of action and remedies open to it.
10. The DOH reserves the right to accept or reject any quotation, and to annul the bidding process and reject all quotations at any time prior to Contract Award, without thereby incurring any

liability to the affected bidder or bidders and to waive any minor defects or infirmities therein and to accept such quotation as may be considered advantageous to the government.

11. Bidders are entitled to one (1) quotation only, otherwise, all quotations made shall automatically be rejected.
12. **The prospective bidder shall submit three (3) sets of true copies of the original certified as such by the bidder or his duly authorized signatory of the following requirements sealed in one envelope:**
 - a) Duly accomplished and signed Price Quotation, inclusive of all taxes;
 - b) Duly accomplished and signed Technical Specifications;
 - c) Duly signed Schedule of Requirements;
 - d) PhilGEPS Registration Number;
 - e) Mayor's / Business Permit issued by the city or municipality where the principal place of business of the prospective bidder is located or the equivalent document for Executive Economic zones or are as together with the corresponding copy of the receipt of payment for the said permit;

In consideration of the limited access to financial institutions, regulatory and other offices, as well as the implementation of government restrictions on transport and travel, acceptability of the recently expired Mayor's or Business Permit and the Official Receipt as proof that the bidder has applied and paid for the renewal of the permit; Provided that, the current and valid Mayor's or Business Permit, as renewed, will be submitted by the bidder with the LCRB after the award of contract but before payment (GPPB Circular No. 09-2020)

- f) Duly notarized authority of the signatory:
 1. Secretary's Certificate (i.e. corporation; joint venture agreement), or
 2. Special Power of Attorney (i.e. sole proprietorship; partnership); or
 3. In case the signatory is the sole proprietor, copy of the DTI Certificate of Registration.

Acceptability of Authority of the Signatory subject to compliance therewith after award of contract but before payment, for procurement activities during a State of Calamity, or implementation of community quarantine or similar restrictions declared or being implemented either in the locality of the PE or of the Bidder. (GPPB Resolution No. 09-2020)

NOTE: Bidders may submit their bid proposal on or before **25 January 2023, 9:00A.M.** to the COBAC-E Secretariat through any of the following options:

1. In printed copy to be submitted at the *Ground Floor, Building No. 6, DOH, San Lazaro Compound, Sta. Cruz, Manila*; or
2. In soft copy via e-mail to cobacesecretariat@doh.gov.ph provided that it complies with the following conditions:
 - i. It should be in a clear .PDF/.IMG/.JPG/.TIFF/.GIF/.PNG format, and shall be in password protected Bidding Documents in compressed archive folders

pursuant to GPPB Resolution No. 09-2020 and Section 25.1 of the 2016 Revised IRR of RA No. 9184;

- ii. A generated bid receipt page or email acknowledgement indicating the time of submission must be secured and printed as a reference;
- iii. The documentary requirements are arranged accordingly based on the Eligibility Checklist using the standard file name indicated therein.
- iv. *For electronic bid submission, the password for accessing the Bidding Documents will be disclosed by the Bidders only during the actual bid opening which may be done in person or face-to-face through videoconferencing, webcasting or similar technology. (GPPB Resolution No. 09-2020 and Section 29 of the 2016 Revised IRR of RA No. 9184)*

The BAC shall open the bid envelopes using a non-discretionary “pass/fail” criterion. *In case of electronic bid submission, Bidding Documents not in compressed archive folders and are not password protected, shall be rejected. However, bid envelopes that are not properly sealed and marked or not properly compressed and password-protected, as required in the Request for Quotation, shall be accepted, provided that the bidder or its duly authorized representative shall acknowledge such condition of the bid as submitted. The BAC shall assume no responsibility for the misplacement of the contents of the improperly sealed or marked bid, or improperly compressed or password-protected folder, or for its premature opening. (GPPB Resolution No. 09-2020 and Section 25.9 of the 2016 Revised IRR of RA No. 9184)*

Further, once the Community Quarantine is lifted or the Bidder is determined as the Single/Lowest Calculated and Responsive Quotation, whichever comes first, the Bidder shall submit three (3) sets of printed copies of the eligibility documents, certified as such by the bidder or his duly authorized representative.

Please use the attached Price Quotation, Technical Specifications, Schedule of Requirements and Authority of the Signatory Forms.

Thank you.

Very truly yours,

(Signed)

LILIBETH C. DAVID, MD, MPH, MPM, CESO I
Undersecretary of Health
Chairperson, COBAC-E

PRICE QUOTATION

PROCUREMENT OF VARIOUS OFFICE SUPPLIES

RFQ No. 2022-004

Item No.	Item Description	Qty.	Unit	ABC (PhP) per Item	Total Bid Price (PhP) Per item
1.	Corkboard 36in x 46in (3 x 4 ft)	2	Piece	2,750.00	
2.	Corkboard 48in x 72in (4 x 6 ft)	3	piece	7,350.00	
3.	Corrugated box	1,640	Piece	164,000.00	
4.	Corrugated box, small	1,580	Piece	79,000.00	
5.	Store and Save, Storage Box	135	Piece	33,480.00	
6.	Cloth Tape, 50mm x 50m, silver 2"	487	Roll	155,840.00	
7.	Cloth Tape, 25mm x 50m	227	Roll	37,455.00	
8.	Tape , Magic	130	Roll	35,750.00	
9.	Tape, Double Adhesive (Tissue Type) 12mmx10m	350	Roll	12,250.00	
10.	Tape, Double Adhesive (Foam Type) 24x5	605	Roll	87,725.00	
11.	Duct Tape	100	Roll	36,900.00	
12.	Glue Gun, big	8	Piece	2,160.00	
13.	Glue Gun, (small)	23	Piece	2,875.00	
14.	Glue Gun Stick, Big	150	Piece	1,350.00	
15.	Glue Gun Stick, Small	270	Piece	2,160.00	
16.	Specialty board paper 8 1/2 x 11 white 10 sheets/pack	460	Pack	20,700.00	
17.	Post it Flags	120	Pad	5,400.00	
18.	Staple Remover, twin jaws	180	Piece	2,520.00	
19.	Desk Tray, 2 tier, wire mesh	69	Piece	17,250.00	
20.	Transparency Film, A4	3	Pack	930.00	
21.	Clearsheet Protector, filter, A4 size, 100 pcs. per box	420	box	105,000.00	
22.	Laminating film	47	Box	18,800.00	
23.	Post it Sign Here, assorted colors, 10 x 48mm, 20sheets x 5 pads	1,795	Pad	116,675.00	
24.	Photo Paper, Matte	120	Pack	9,960.00	
25.	Photo Paper, A4 size, Glossy	315	Pack	29,925.00	
TOTAL				988,205.00	

- All price offered (unit price and total bid price) must be type or written in indelible ink.

- **Price validity shall be for a period of Ninety (90) calendar days.**

After having carefully read and accepted your conditions, I / We quote you on the lot/s at prices noted above.

Signature over Printed Name
[date of signing]

In the capacity of
Duly authorized to sign bid for and on behalf of

:[title or other appropriate designation]
:[Name of Company]
:[Complete office address]
:[Contact No./ Fax No.]
:[Email Address]

Technical Specifications

Republic of the Philippines
Department of Health

TECHNICAL SPECIFICATIONS

Item No.		Quantity	
ABC:			
PURCHASER'S 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. <u>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.</u></p>	

Signature over Printed Name
[date of signing]

In the capacity of
Duly authorized to sign bid for and on behalf of

:[title or other appropriate designation]
:[Name of Company]
[Complete office address]
[Telephone No. / Fax No.]
[Email Address:]

Technical Specifications

Republic of the Philippines Department of Health TECHNICAL SPECIFICATIONS			
Item No.1	Corkboard 36 inches x 46 inches (3 x 4 ft)	Qty./Unit	2 pieces
Total ABC for Item No. 1 : PhP2,750.00			
PURCHASER'S SPECIFICATION		STATEMENT OF COMPLIANCE	
Technical Specifications 1. 36" x 46" inches (3 x 4 ft) 2. With aluminum frame			

 Signature over Printed Name

[date of signing]

In the capacity of

Duly authorized to sign bid for and on behalf of:

[title or other appropriate designation]

[Name of Company]

[Complete office address]

[Telephone No/Fax No.]

[Email Address]

Technical Specifications

Republic of the Philippines Department of Health TECHNICAL SPECIFICATIONS			
Item No. 2	Corkboard 48in x 72in (4 x 6 ft)	Qty./Unit	3 pieces
Total ABC for Item No. 2 : PhP7,350.00			
PURCHASER'S SPECIFICATION		STATEMENT OF COMPLIANCE	
Technical Specifications 1. 48" x 72" (4 x 6 ft) 2. With aluminum frame			

 Signature over Printed Name
[date of signing]

In the capacity of
 Duly authorized to sign bid for and on behalf of:

[title or other appropriate designation]
[Name of Company]
[Complete office address]
[Telephone No/Fax No.]
[Email Address]

Technical Specifications

Republic of the Philippines Department of Health TECHNICAL SPECIFICATIONS			
Item No. 3	Corrugated box	Qty./Unit	1,640 pieces
Total ABC for Item No. 3: PhP 164,000.00			
PURCHASER'S SPECIFICATION		STATEMENT OF COMPLIANCE	
Technical Specifications 1. Kraft 2. Width: 14.17" x Length: 22" Height: 12.2"			

 Signature over Printed Name
[date of signing]

In the capacity of
 Duly authorized to sign bid for and on behalf of:

[title or other appropriate designation]
[Name of Company]
[Complete office address]
[Telephone No/Fax No.]
[Email Address]

Technical Specifications

Republic of the Philippines Department of Health TECHNICAL SPECIFICATIONS			
Item No. 4	Corrugated box, small	Qty./Unit	1,580 pieces
Total ABC for Item No. 4: PhP79,000.00			
PURCHASER'S SPECIFICATION		STATEMENT OF COMPLIANCE	
Technical Specifications 1. Size: 12.5"W x 15.5"L x 10.5" H (small) 2. Kraft			

 Signature over Printed Name

[date of signing]

In the capacity of

Duly authorized to sign bid for and on behalf of:

[title or other appropriate designation]

[Name of Company]

[Complete office address]

[Telephone No/Fax No.]

[Email Address]

Technical Specifications

Republic of the Philippines Department of Health TECHNICAL SPECIFICATIONS			
Item No. 5	Store and Save, Storage Box	Qty./Unit	135 pieces
Total ABC for Item No. 5: PhP 33,480.00			
PURCHASER'S SPECIFICATION		STATEMENT OF COMPLIANCE	
Technical Specifications 1. Storage box with lid 2. Color: Kraft 3. 12.5"W x 15.5"L x 10.10"H			

 Signature over Printed Name

[date of signing]

In the capacity of

Duly authorized to sign bid for and on behalf of:

[title or other appropriate designation]

[Name of Company]

[Complete office address]

[Telephone No/Fax No.]

[Email Address]

Technical Specifications

Republic of the Philippines Department of Health TECHNICAL SPECIFICATIONS			
Item No. 6	Cloth Tape, 50mm x 50m, silver 2"	Qty./Unit	487 rolls
Total ABC for Item No. 6 : PhP 155,840.00			
PURCHASER'S SPECIFICATION		STATEMENT OF COMPLIANCE	
Technical Specifications 1. 50mm x 50m, silver 2" 2. Color: Silver			

 Signature over Printed Name

[date of signing]

In the capacity of

Duly authorized to sign bid for and on behalf of:

[title or other appropriate designation]

[Name of Company]

[Complete office address]

[Telephone No/Fax No.]

[Email Address]

Technical Specifications

Republic of the Philippines Department of Health TECHNICAL SPECIFICATIONS			
Item No. 7	Cloth Tape, 25mm x 50m	Qty./Unit	227 rolls
Total ABC for Item No. 7: PhP 37,455.00			
PURCHASER'S SPECIFICATION		STATEMENT OF COMPLIANCE	
Technical Specifications 1. Size: 25mm 2. Color: Silver			

 Signature over Printed Name

[date of signing]

In the capacity of

Duly authorized to sign bid for and on behalf of:

[title or other appropriate designation]

[Name of Company]

[Complete office address]

[Telephone No/Fax No.]

[Email Address]

Technical Specifications

Republic of the Philippines Department of Health TECHNICAL SPECIFICATIONS			
Item No. 8	Tape , Magic	Qty./Unit	130 rolls
Total ABC for Item No. 8: PhP35,750.00			
PURCHASER'S SPECIFICATION		STATEMENT OF COMPLIANCE	
Technical Specifications 1. 25mm x 5m			

Signature over Printed Name

[date of signing]

In the capacity of

Duly authorized to sign bid for and on behalf of:

[title or other appropriate designation]

[Name of Company]

[Complete office address]

[Telephone No/Fax No.]

[Email Address]

Technical Specifications

Republic of the Philippines Department of Health TECHNICAL SPECIFICATIONS			
Item No. 9	Tape, Double Adhesive (Tissue Type) 12mmx10m	Qty./Unit	350 rolls
Total ABC for Item Number 9: PhP 12,250.00			
PURCHASER'S SPECIFICATION		STATEMENT OF COMPLIANCE	
Technical Specifications 1. Tissue type 2. 12mm x 10 m			

Signature over Printed Name

[date of signing]

In the capacity of

Duly authorized to sign bid for and on behalf of:

[title or other appropriate designation]

[Name of Company]

[Complete office address]

[Telephone No/Fax No.]

[Email Address]

Technical Specifications

Republic of the Philippines Department of Health TECHNICAL SPECIFICATIONS			
Item No. 10	Tape, Double Adhesive (Foam Type) 24 x5	Qty./Unit	605 rolls
Total ABC for Item Number 10: PhP87,725.00			
PURCHASER'S SPECIFICATION		STATEMENT OF COMPLIANCE	
Technical Specifications 1. Foam type 2. 24mm x 5m			

 Signature over Printed Name

[date of signing]

In the capacity of

Duly authorized to sign bid for and on behalf of:

[title or other appropriate designation]

[Name of Company]

[Complete office address]

[Telephone No/Fax No.]

[Email Address]

Technical Specifications

Republic of the Philippines Department of Health TECHNICAL SPECIFICATIONS			
Item No. 11	Duct Tape	Qty./Unit	100 rolls
Total ABC for Item no. 11: PhP36,900.00			
PURCHASER'S SPECIFICATION		STATEMENT OF COMPLIANCE	
Technical Specifications 1. Duct Tape 2. Size: 48mm x 30 m			

 Signature over Printed Name

[date of signing]

In the capacity of

Duly authorized to sign bid for and on behalf of:

[title or other appropriate designation]

[Name of Company]

[Complete office address]

[Telephone No/Fax No.]

[Email Address]

Technical Specifications

Republic of the Philippines Department of Health TECHNICAL SPECIFICATIONS			
Item No. 12	Glue Gun, big	Qty./Unit	8 pieces
Total ABC for Item No. 12: PhP2,160.00			
PURCHASER'S SPECIFICATION		STATEMENT OF COMPLIANCE	
Technical Specifications 1. Hot melt glue gun 2. Size: Big 3. Voltage: 60W			

Signature over Printed Name

[date of signing]

In the capacity of

Duly authorized to sign bid for and on behalf of:

[title or other appropriate designation]

[Name of Company]

[Complete office address]

[Telephone No/Fax No.]

[Email Address]

Technical Specifications

Republic of the Philippines Department of Health TECHNICAL SPECIFICATIONS			
Item No. 13	Glue Gun, small	Qty./Unit	23 pieces
Total ABC for Item No.: PhP2,875.00			
PURCHASER'S SPECIFICATION		STATEMENT OF COMPLIANCE	
Technical Specifications 1. Hot melt glue gun 2. Size: Small 3. Voltage: 15 Watts			

 Signature over Printed Name

[date of signing]

In the capacity of

Duly authorized to sign bid for and on behalf of:

[title or other appropriate designation]

[Name of Company]

[Complete office address]

[Telephone No/Fax No.]

[Email Address]

Technical Specifications

Republic of the Philippines Department of Health TECHNICAL SPECIFICATIONS			
Item No. 14	Glue Gun Stick, big	Qty./Unit	150 pieces
Total ABC for Item No. 14: PhP1,350.00			
PURCHASER'S SPECIFICATION		STATEMENT OF COMPLIANCE	
Technical Specifications 1. Size: big 2. Dimension: 1 x 1 x 22 cm 3. Weight: 25g			

Signature over Printed Name

[date of signing]

In the capacity of

Duly authorized to sign bid for and on behalf of:

[title or other appropriate designation]

[Name of Company]

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[Telephone No/Fax No.]

[Email Address]

Technical Specifications

Republic of the Philippines Department of Health TECHNICAL SPECIFICATIONS			
Item No. 15	Glue Gun Stick	Qty./Unit	270 pieces
Total ABC for Item No. 15: PhP2,160.00			
PURCHASER'S SPECIFICATION		STATEMENT OF COMPLIANCE	
Technical Specifications 1. Glue stick for small glue gun 2. Color: Translucent color white			

 Signature over Printed Name

[date of signing]

In the capacity of

Duly authorized to sign bid for and on behalf of:

[title or other appropriate designation]

[Name of Company]

[Complete office address]

[Telephone No/Fax No.]

[Email Address]

Technical Specifications

Republic of the Philippines Department of Health TECHNICAL SPECIFICATIONS			
Item No. 16	Specialty board paper 8 1/2 x 11 white 10 sheets/pack	Qty./Unit	460 packs
Total ABC for Item No.: PhP20,700.00			
PURCHASER'S SPECIFICATION		STATEMENT OF COMPLIANCE	
Technical Specifications 1. Color: white, vellum 2. Size: 8½” x 11” 3. 10 sheets per pack 4. 200 gsm.			

 Signature over Printed Name

[date of signing]

In the capacity of

Duly authorized to sign bid for and on behalf of:

[title or other appropriate designation]

[Name of Company]

[Complete office address]

[Telephone No/Fax No.]

[Email Address]

Technical Specifications

Republic of the Philippines Department of Health TECHNICAL SPECIFICATIONS			
Item No. 17	Post-it flags	Qty./Unit	120 pads
Total ABC for Item No. 17: PhP5,400.00			
PURCHASER'S SPECIFICATION		STATEMENT OF COMPLIANCE	
Technical Specifications 1. Post-it flags, plain 2. Assorted colors 3. Stick-on notes 4. Semi-transparent 5. Self-adhesive			

 Signature over Printed Name

[date of signing]

In the capacity of

Duly authorized to sign bid for and on behalf of:

[title or other appropriate designation]

[Name of Company]

[Complete office address]

[Telephone No/Fax No.]

[Email Address]

Technical Specifications

Republic of the Philippines Department of Health TECHNICAL SPECIFICATIONS			
Item No. 18	Staple remover, twin jaws	Qty./Unit	180 pieces
Total ABC for Item No. 18: PhP2,520.00			
PURCHASER'S SPECIFICATION		STATEMENT OF COMPLIANCE	
Technical Specifications 1. Staple wire remover, twin jaws 2. Handy grip surface 3. Metal jaws and coated finish			

Signature over Printed Name

[date of signing]

In the capacity of

Duly authorized to sign bid for and on behalf of:

[title or other appropriate designation]

[Name of Company]

[Complete office address]

[Telephone No/Fax No.]

[Email Address]

Technical Specifications

Republic of the Philippines Department of Health TECHNICAL SPECIFICATIONS			
Item No. 19	Desk Tray	Qty./Unit	69 pieces
Total ABC for Item No. 19: PhP 17,250.00			
PURCHASER'S SPECIFICATION		STATEMENT OF COMPLIANCE	
Technical Specifications 1. Two (2) tier, two-layer type 2. Wire mesh 3. Metal heavy duty material			

 Signature over Printed Name

[date of signing]

In the capacity of

Duly authorized to sign bid for and on behalf of:

[title or other appropriate designation]

[Name of Company]

[Complete office address]

[Telephone No/Fax No.]

[Email Address]

Technical Specifications

Republic of the Philippines Department of Health TECHNICAL SPECIFICATIONS			
Item No. 20	Transparency Film	Qty./Unit	3 packs
Total ABC for Item No. 20: PhP930.00			
PURCHASER'S SPECIFICATION		STATEMENT OF COMPLIANCE	
Technical Specifications 1. A4 size 2. Weight: 800 g 3. Thickness: 0.1mm 4. 100 sheets per pack			

 Signature over Printed Name

[date of signing]

In the capacity of

Duly authorized to sign bid for and on behalf of:

[title or other appropriate designation]

[Name of Company]

[Complete office address]

[Telephone No/Fax No.]

[Email Address]

Technical Specifications

Republic of the Philippines Department of Health TECHNICAL SPECIFICATIONS			
Item No. 21	Clearsheet Protector, filter, A4 size, 100 pcs. per box	Qty./Unit	420 boxes
Total ABC for Item No. 21: PhP 105,000.00			
PURCHASER'S SPECIFICATION		STATEMENT OF COMPLIANCE	
Technical Specifications 1. size: A4 2. Qty: 100 pieces per box			

 Signature over Printed Name

[date of signing]

In the capacity of

Duly authorized to sign bid for and on behalf of:

[title or other appropriate designation]

[Name of Company]

[Complete office address]

[Telephone No/Fax No.]

[Email Address]

Technical Specifications

Republic of the Philippines Department of Health TECHNICAL SPECIFICATIONS			
Item No. 22	Laminating film	Qty./Unit	47 boxes
Total ABC for Item No. 22: PhP 18,800.00			
PURCHASER'S SPECIFICATION		STATEMENT OF COMPLIANCE	
Technical Specifications 1. Attr: 125 Microns x 225 x 310 mm 2. Size A4 3. Color: Clear			

 Signature over Printed Name

[date of signing]

In the capacity of

Duly authorized to sign bid for and on behalf of:

[title or other appropriate designation]

[Name of Company]

[Complete office address]

[Telephone No/Fax No.]

[Email Address]

Technical Specifications

Republic of the Philippines Department of Health TECHNICAL SPECIFICATIONS			
Item No. 23	Post-it Sign Here, assorted colors, 10 x 48mm, 20sheets x 5 pads	Qty./Unit	1,795 pads
Total ABC for Item No. 23: PhP 116,675.00			
PURCHASER'S SPECIFICATION		STATEMENT OF COMPLIANCE	
Technical Specifications 1. Sign here flags 2. Assorted colors 3. 20 sheets x 5 pads 4. 10mm x 48mm			

Signature over Printed Name

[date of signing]

In the capacity of

Duly authorized to sign bid for and on behalf of:

[title or other appropriate designation]

[Name of Company]

[Complete office address]

[Telephone No/Fax No.]

[Email Address]

Technical Specifications

Republic of the Philippines Department of Health TECHNICAL SPECIFICATIONS			
Item No. 24	Photo Paper, Matte	Qty./Unit	120 packs
Total ABC for Item No. 24: PhP9,960.00			
PURCHASER'S SPECIFICATION		STATEMENT OF COMPLIANCE	
Technical Specifications 1. Matte finish 2. 146 gsm 3. A4 size 4. 10 sheets per pack			

 Signature over Printed Name

[date of signing]

In the capacity of

Duly authorized to sign bid for and on behalf of:

[title or other appropriate designation]

[Name of Company]

[Complete office address]

[Telephone No/Fax No.]

[Email Address]

Technical Specifications

Republic of the Philippines Department of Health TECHNICAL SPECIFICATIONS			
Item No. 25	Photo Paper, A4 size, Glossy	Qty./Unit	315 packs
Total ABC for Item No. 25: PhP29,925.00			
PURCHASER'S SPECIFICATION		STATEMENT OF COMPLIANCE	
Technical Specifications 1. Glossy type 2. A4 size 3. 200 gsm 4. 10 sheets per pack			

 Signature over Printed Name

[date of signing]

In the capacity of

Duly authorized to sign bid for and on behalf of:

[title or other appropriate designation]

[Name of Company]

[Complete office address]

[Telephone No/Fax No.]

[Email Address]

Schedule of Requirements

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

Item No.	Item Description	Qty.	Unit	Delivery Site	Delivery Schedule
1.	Corkboard 36in x 46in (3 x 4 ft)	2	Piece	DOH Central Office, Supply Depot	Thirty (30) calendar days upon receipt of approved Notice to Proceed (NTP).
2.	Corkboard 48in x 72in (4 x 6 ft)	3	piece		
3.	Corrugated box	1,640	Piece		
4.	Corrugated box, small	1,580	Piece		
5.	Store and Save, Storage Box	135	Piece		
6.	Cloth Tape, 50mm x 50m, silver 2"	487	Roll		
7.	Cloth Tape, 25mm x 50m	227	Roll		
8.	Tape , Magic	130	Roll		
9.	Tape, Double Adhesive (Tissue Type) 12mmx10m	350	Roll		
10.	Tape, Double Adhesive (Foam Type) 24x5	605	Roll		
11.	Duct Tape	100	Roll		
12.	Glue Gun, big	8	Piece		
13.	Glue Gun, (small)	23	Piece		
14.	Glue Gun Stick, Big	150	Piece		
15.	Glue Gun Stick, Small	270	Piece		
16.	Specialty board paper 8 1/2 x 11 white 10 sheets/pack	460	Pack		
17.	Post it Flags	120	Pad		
18.	Staple Remover, twin jaws	180	Piece		
19.	Desk Tray	69	Piece		
20.	Transparency Film	3	Pack		
21.	Clear sheet Protector, filter, A4 size, 100 pcs. per box	420	box		
22.	Laminating film, 4A	47	Box		
23.	Post it Sign Here, assorted colors, 10 x 48mm, 20sheets x 5 pads	1,795	Pad		
24.	Photo Paper, Matte	120	Pack		
25.	Photo Paper, A4 size, Glossy	315	Pack		

Signature over Printed Name
[date of signing]

In the capacity of:
Duly authorized to sign bid for and on behalf of:

[title or other appropriate designation]
[Name of Company]
[Complete office address]
[Contact No./ Fax No]
[Email Address]

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S.
x-----x

SECRETARY'S CERTIFICATE

I, _____, a duly elected and qualified Corporate Secretary of _____, a corporation duly organized and existing under and by virtue of the laws of the Republic of the Philippines, with principal office and place of business at [complete office address], **DO HEREBY CERTIFY**, that:

I am familiar with the facts herein certified and duly authorized to certify the same;

At the Regular/Special meeting of the Board of Directors of the said Corporation duly convened and held on [dd mm yy] at which meeting a quorum was present and acted throughout, the following resolution was unanimously approved, and the same have not been annulled, revoked and amended in any way whatever and are in full force and effect on the date hereof:

(Resolution No. _____)

RESOLVED, that _____ be, as it hereby is, authorized to participate in the bidding of the [Name of the Project and reference number] by the **DEPARTMENT OF HEALTH (DOH)**; and that if awarded the project shall enter into a contract with the **DOH**; and in connection therewith hereby appoint _____, acting as duly authorized and designated representatives of _____, are granted full power and authority to do, execute and perform any and all acts necessary and/or to represent _____ in the bidding as fully and effectively as the _____ might do if personally present with full power of substitution and revocation and hereby satisfying and confirming all that my said representative shall lawfully do or cause to be done by virtue hereof;

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

[Corporate Secretary]

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

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

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

PTR No. __, [date issued], [place issued]

IBP No. __, [date issued], [place issued]

Doc. No. ____
Page No. ____
Book No. ____
Series of ____.

REPUBLIC OF THE PHILIPPINES
CITY OF _____) S.S.
X-----X

SPECIAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS that the undersigned [*name*], [*title*] of [*name of Company*], is lawfully authorized to represent and act on behalf of the [*name of company*], a company registered under the laws of the Republic of the Philippines with its registered office at [complete office address], do hereby APPOINT, NAME and CONSTITUTE, [*name*], [*title*] of [*name of company*] as my true and lawful attorney-in-fact to act for and in my name and stead, to do, execute and perform any and all acts necessary and/or represent in the bidding and perform the following acts:

1. To participate and submit a bid to the **DEPARTMENT OF HEALTH** for the Procurement of [Name of Project and reference number].
2. To make, sign, execute, deliver and receive contracts, agreements and any and all documents pertinent thereto, as may be necessary to carry into effect the foregoing authority and to bind myself with the DOH.

HEREBY GIVING AND GRANTING unto my said attorney-in-fact full power and authority to do and perform any and every act and thing whatsoever requisite or necessary or proper to be done in and about the premises as fully to all intents and purposes as I might or could lawfully do if personally present, with power of substitution and revocation, and hereby ratifying and confirming all that my said attorney-in-fact shall lawfully do or cause to done under and by virtue of these presents.

IN WITNESS WHEREOF, I/We have hereunto set my/our hands this ____ day of [*month*] [*year*] at [*place of execution*].

[Principal]

[Legal Representative/s]

Attorney-in-Fact SIGNED IN THE PRESENCE OF

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

Witness my hand and seal this ____ day of [*month*] [*year*].

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

PTR No. __, [*date issued*], [*place issued*]

IBP No. __, [*date issued*], [*place issued*]

Doc. No. ____

Page No. ____

Book No. ____

Series of ____

ELIGIBILITY REQUIREMENTS CHECKLIST

PROCUREMENT OF VARIOUS OFFICE SUPPLIES RFQ No. 2022-004

ITEM NO.	REQUIREMENTS
A.	Duly accomplished and signed Price Quotation inclusive of all taxes;
B.	Duly accomplished and signed Technical Specifications using the form as provided for in the Request for Quotation;
C.	Duly signed Schedule of Requirements using the attached form;
D.	PhilGEPS Registration Number;
E.	<p>Mayor's / Business Permit issued by the city or municipality where the principal place of business of the prospective bidder is located or the equivalent document for Executive Economic zones or areas (2016 Revised IRR of RA9184) together with corresponding copy of the receipt of payment of the said permit;</p> <p>NOTE: <i>In consideration of the limited access to financial institutions, regulatory and other offices, as well as the implementation of government restrictions on transport and travel, <u>Acceptability of the recently expired Mayor's or Business permits and the Official Receipt as proof that the Bidder has applied and paid for the renewal of the permit ; Provided that, the current and valid Mayor's or Business Permit as renewed, will be submitted by the bidder with the LCRB after the award of contract but before payment (GPPB Circular 09-2020)</u></i></p>
F.	<p>Duly notarized authority of the signatory using the attached form, whichever is applicable:</p> <ol style="list-style-type: none"> 1. Secretary's Certificate (i.e. corporation; joint venture agreement); or 2. Special Power of Attorney (i.e. sole proprietor, partnership); or 3. In case the signatory is the sole proprietor, copy of the DTI Certificate of Registration