

# REPUBLIC OF THE PHILIPPINES **DEPARTMENT OF BUDGET AND MANAGEMENT**

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

#### SUPPLEMENTAL/BID BULLETIN (SBB) NO. 1

This SBB No. 1 dated November 15, 2024 for **Project ID No. DBM-2025-06-EPA**, "Supply and Delivery of Tokens, Collaterals, and Training Kits," is issued pursuant to Section 22.5 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, to clarify, modify or amend items in the Bidding Documents. Accordingly, this shall form an integral part of the Bidding Documents.

	PARTICULARS	AME	ENDMENTS/CLARIFICATIONS
	Section III. Bid Data Sheet		Section III. Bid Data Sheet
ITB Clause		ITB Clause	
	XXX		XXX
5.3	For this purpose, contracts similar to the Project shall:	5.3	For this purpose, contracts similar to the Project shall:
	xxx		xxx
	b. For Lot 4, refer to the supply and delivery of tumblers, tote bags and/or jackets; and		b. For Lot 4, refer to the supply and delivery of tumblers, tote bags and/or jackets; and
	If the supply and delivery of tumblers, tote bags and/or jackets form part of a bigger contract, only the cost component of the supply and delivery of tumblers, tote bags and/or jackets shall be considered for purposes of comparing the value thereof to at least fifty percent (50%) of the ABC;		If the supply and delivery of tumblers, tote bags and/or jackets form part of a bigger contract, only the cost component of the supply and delivery of tumblers, tote bags and/or jackets shall be considered for purposes of comparing the value thereof to at least fifty percent (50%) of the ABC;
	c. For Lot 5, refer to the supply and delivery of tote bags, notebooks, pens, organizers, tumblers, jackets, plaques, and/or document frames; and		c. For Lot 5, refer to the supply and delivery of tote bags, notebooks, pens, organizers, tumblers, jackets, plaques, and/or document frames; and
	If the supply and delivery of tote bags, notebooks, pens, organizers, tumblers, jackets, plaques, and/or document frames form part of a		If the supply and delivery of tote bags, notebooks, pens, organizers, tumblers, jackets, plaques, and/or document frames form part of a

bigger contract, only the cost component of the supply and delivery of tote bags, notebooks, pens, organizers, tumblers, jackets, plaques, and/or document frames shall be considered for purposes of comparing the value thereof to at least fifty percent (50%) of the ABC;

d. For Lot 6, refer to the **supply and delivery of corporate backpacks and/or storage pouches;** and

If the supply and delivery of corporate backpacks and/or storage pouches form part of a bigger contract, only the cost component of the supply and delivery of corporate backpacks and/or storage pouches shall be considered for purposes of comparing the value thereof to at least fifty percent (50%) of the ABC;

e. For Lot 7, refer to the **supply and delivery of desk calendars and/or laptop bags**; and

If the supply and delivery of desk calendars and/or laptop bags form part of a bigger contract, only the cost component of the supply and delivery of desk calendars and/or laptop bags shall be considered for purposes of comparing the value thereof to at least fifty percent (50%) of the ABC;

XXX

bigger contract, only the cost component of the supply and delivery of tote bags, notebooks, pens, organizers, tumblers, jackets, plaques, and/or document frames shall be considered for purposes of comparing the value thereof to at least fifty percent (50%) of the ABC;

d. For Lot 6, refer to the **supply and delivery of corporate backpacks and/or storage pouches;** and

If the supply and delivery of corporate backpacks and/or storage pouches form part of a bigger contract, only the cost component of the supply and delivery of corporate backpacks and/or storage pouches shall be considered for purposes of comparing the value thereof to at least fifty percent (50%) of the ABC;

e. For Lot 7, refer to the **supply and delivery of desk calendars and/or laptop bags**; and

If the supply and delivery of desk calendars and/or laptop bags form part of a bigger contract, only the cost component of the supply and delivery of desk calendars and/or laptop bags shall be considered for purposes of comparing the value thereof to at least fifty percent (50%) of the ABC;

XXX

#### Section VI. Schedule of Requirements

#### Lot 1 - Procurement of Training Kits for the Public Financial Management Competency Program (PFMCP) for Local Government Units

Iten	n Description	Quantity	Schedule
1	XXX	XXX	XXX
2	Supply and Delivery of Training Kits, in accordance with Section VII. Technical Specifications	11,200 sets	Within forty-five (45) calendar days after the approval of the sample proof by the end-user.

## Section VI. Schedule of Requirements (REVISED)

#### Lot 1 - Procurement of Training Kits for the Public Financial Management Competency Program (PFMCP) for Local Government Units

Item	Description	Quantity	Schedule
1	XXX	XXX	XXX
2	Supply and Delivery of Training Kits, in accordance with Section VII. Technical Specifications	11,200 sets	Within forty five (45) SIXTY (60) calendar days after the approval of the sample proof by the enduser.

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

Lot 2 - Procurement of Tokens for PFMCP Resource Speakers and other PFM-related Sessions

Item	Description	Quantity	Schedule
1	XXX	XXX	XXX
2	Supply and Delivery of Tokens, in accordance with Section VII. Technical Specifications	200 sets	Within forty-five (45) calendar days from the approval of the sample proofs by the end-user.

# Section VI. Schedule of Requirements (REVISED)

Lot 2 - Procurement of Tokens for PFMCP Resource Speakers and other PFM-related Sessions

Item	Description	Quantity	Schedule
1	XXX	XXX	XXX
2	Supply and Delivery of Tokens, in accordance with Section VII. Technical Specifications	200 sets	Within forty five (45) SIXTY (60) calendar days after the approval of the sample proof by the enduser.

#### Section VI. Schedule of Requirements

Lot 3 - Procurement of Tokens for the Delegates in Foreign Study Visits

	Item	Description	Quantity	Schedule
	1	XXX	XXX	XXX
=	2	Supply and Delivery of Tokens, in accordance with Section VII. Technical	50 pcs	Within forty-five (45) calendar days from the approval of the sample proofs by the end-user.
		Specifications		

## Section VI. Schedule of Requirements (REVISED)

Lot 3 - Procurement of Tokens for the Delegates in Foreign Study Visits

Item	Description	Quantity	Schedule
1	XXX	XXX	XXX
2	Supply and Delivery of Tokens, in accordance with Section VII. Technical Specifications	50 pcs	Within forty five (45) SIXTY (60) calendar days after the approval of the sample proof by the enduser.

#### **Section VII. Technical Specifications**

#### Lot 1 - Procurement of Training Kits for the Public Financial Management Competency Program (PFMCP) for Local Government Units

## **Specifications** Description Specifications XXX 1.Denim Tote XXX • Dimensions: Bag XXX • Other Details: - Pockets: One or two internal pockets for small items (e.g., phone, keys, etc.) - Closure: Open top or optional zipper/magnetic snap for security XXX - Print: With one-side full color sublimation print (A5 size print) Print design: With full color ethnic inspired XXX 2. Retractable XXXBallpoint Pen • Print: With full color UV print on the handle, design similar to the tote bag XXX XXX XXX XXX

## Section VII. Technical Specifications (REVISED)

#### Lot 1 - Procurement of Training Kits for the Public Financial Management Competency Program (PFMCP) for Local Government Units

Specifications			
Description	Description xxx Specifications		
Description 1.Denim Tote Bag	XXX	• Dimensions:	
8		xxx	
		- DENIM WEIGHT OF 16 OZ PER SQUARE YARD - MATERIAL COMPOSITION: 100% COTTON DENIM - Other Details: - Pockets: One or two internal pocket for small items (e.g., phone, keys,	
		etc.) - Closure: Open top or optional zipper/magnetic snap for security	
		xxx	
		- Print: With one-side full color sublimation print (A5 size print) DIRECT TO FILM OR SILK SCREEN PRINT TYPE. FULL BAG PRINT THE SAME AS THE TOTE BAG AS SHOWN IN THE LAYOUT DESIGN.	
2. Detre stelle		XXX	
2. Retractable Ballpoint Pen		• Print: With full color UV print on the handle, design similar to the tote bag (ETHNIC PRINT MAY BE IN BLUE SINCE BALLPOINT PEN IS IN WHITE ALREADY)	
VVV	VVV	XXX	
XXX	XXX	XXX	

XXX

The supply and delivery of training kits shall be made within forty-five (45) calendar days after the approval of the sample proof by the end-user.

## ANNEX "A" PROVIDES THE DESIGN FOR THE SET OF TRAINING KITS.

XXX

The supply and delivery of training kits shall be made within forty five (45) **SIXTY** (60) calendar days after the approval of the sample proof by the end-user.

ITEMS THAT ARE DEFECTIVE UPON DELIVERY SHALL BE REPLACED WITHIN SEVEN (7) CALENDAR DAYS AFTER NOTICE FROM THE END-USER.

#### **Section VII. Technical Specifications**

#### Lot 2 - Procurement of Tokens for PFMCP Resource Speakers and other PFM-related Sessions

Specifications			
Description	XXX	Specifications	
1. Curated Gift Box	XXX	xxx	
		Color: Pine Green	
		xxx	
		Ribbon Color: Pine Green	
2. Luggage Tag	XXX	xxx	
		Color: Pine Green	
		XXX	
3. Earbuds	XXX	XXX	
4. Travel	XXX	XXX	
1 ouen		Color: Pine Green	
		xxx	
		Print Type: Laser Engraved of DBM Logo	

# Section VII. Technical Specifications (REVISED)

#### Lot 2 - Procurement of Tokens for PFMCP Resource Speakers and other PFM-related Sessions

	Specifications		
Description	XXX	Specifications	
1. Curated Gift Box	XXX	xxx	
		Color: Pine Green	
		XXX	
		<ul> <li>Ribbon Color: Pine Green</li> <li>WITH FITTED FOAM</li> </ul>	
2. Luggage Tag	XXX	XXX	
		Color: Pine Green Print	
		XXX	
3. Earbuds	XXX	XXX	
		• WITH DBM LOGO ON THE CASE	
		• COLOR OF LOGO PRINT: GREEN	
4. Travel Pouch	XXX	XXX	
		• Color: Pine Green	
		xxx	
		Print Type: Laser Engraved     DIRECT TO FILM OR     SILK SCREEN of DBM     Logo	

ANNEX "A" PROVIDES THE DESIGN FOR THE SET OF TOKENS.

xxx

The supply and delivery of training kits shall be made within forty-five (45) calendar days after the approval of the sample proofs by the ACTS-CDD.

xxx

The supply and delivery of training kits shall be made within forty five (45) **SIXTY** (60) calendar days after the approval of the sample proofs by the ACTS-CDD.

ITEMS THAT ARE DEFECTIVE UPON DELIVERY SHALL BE REPLACED WITHIN SEVEN (7) CALENDAR DAYS AFTER NOTICE FROM THE ACTS-CDD.

#### **Section VII. Technical Specifications**

# Lot 3 - Procurement of Tokens for the Delegates in Foreign Study Visits

#### **Specifications**

XXX	Specifications
XXX	Material: Leather
	Color: Pine Green
	XXX

xxx

The supply and delivery of training kits shall be made within forty-five (45) calendar days after the approval of the sample proofs by the ACTS-CDD.

# Section VII. Technical Specifications (REVISED)

# Lot 3 - Procurement of Tokens for the Delegates in Foreign Study Visits

#### **Specifications**

Description	XXX	Specifications
Travel Pouch	XXX	Material: Leather (LIGHT)
		WEIGHT)
		Color: Pine Green
		XXX

ANNEX "A" PROVIDES THE DESIGN FOR THE SET OF TOKENS.

XXX

The supply and delivery of training kits shall be made within forty five (45) **SIXTY** (60) calendar days after the approval of the sample proofs by the ACTS-CDD.

ITEMS THAT ARE DEFECTIVE UPON DELIVERY SHALL BE REPLACED WITHIN SEVEN (7) CALENDAR DAYS AFTER NOTICE FROM THE ACTS-CDD.

#### **Section VII. Technical Specifications**

Lot 4 - Supply and Delivery of Collaterals for DBM Activities on Internal Control and Internal Audit, and Other Systems and Productivity Improvement-Related Matters

## Section VII. Technical Specifications (REVISED)

Lot 4 - Supply and Delivery of Collaterals for DBM Activities on Internal Control and Internal Audit, and Other Systems and Productivity Improvement-Related Matters

Specifications			
<u> </u>			
Description	XXX	Specifications	
1. Customized tumbler	XXX	XXX	
		Print: DBM logo	
		xxx	
XXX	XXX	XXX	
3. Customized jacket	XXX	XXX	
3		Water resistant	
		xxx	

 $\mathbf{X}\mathbf{X}\mathbf{X}$ 

Items can be replaced within seven (7) calendar days after delivery, inspection, and issuance of notice/request for replacement by the DBM-SPIB.

Specifications				
Description	XXX	Specifications		
1. Customized tumbler	XXX	xxx		
		• Print: DBM logo ON THE CAP AND DBM NAME ON THE BODY		
		xxx		
XXX	XXX	xxx		
3. Customized jacket	XXX	XXX		
		Water resistant		
		REPELLANT		
		XXX		

ANNEX "A" PROVIDES THE DESIGN FOR THE SET OF COLLATERALS.

XXX

Items can be replaced within seven (7) calendar days after delivery, inspection, and issuance of notice/request for replacement by THAT ARE DEFECTIVE UPON DELIVERY SHALL BE REPLACED WITHIN SEVEN (7) CALENDAR DAYS AFTER NOTICE FROM the DBM-SPIB.

#### **Section VII. Technical Specifications**

## Lot 5 - Procurement of Various Tokens for DBM Media-Related Events

Specifications				
Description	XXX	Specifications		
XXX	XXX	XXX		
2. Leather notebook with click pen	XXX	• With white DBM logo print		
3. Travel Gadget Organizer	XXX	• Water-resistant		
4. Metallic Pen	XXX	• Click pen type  xxx		
5. Travel Tumbler	xxx	• Stainless steel  xxx		
6. Bomber Jacket	XXX	• With white DBM logo print		
XXX	XXX	XXX		
8. Frames for Certificate of Recognition	XXX	• Size: A4, 8.5"x11"		

xxx

## Section VII. Technical Specifications (REVISED)

## Lot 5 - Procurement of Various Tokens for DBM Media-Related Events

Specifications				
Description	XXX	Specifications		
XXX	xxx	XXX		
2. Leather	xxx	XXX		
notebook		With white DBM logo print		
with click		ON THE FRONT		
pen		COVER ONLY		
3. Travel		xxx		
Gadget		Premium material		
Organizer		DURABLE		
		• Water-resistant		
		REPELLANT		
		XXX		
4. Metallic Pen		• TYPE: Click pen type		
		XXX		
		• INK: BLACK		
		XXX		
5. Travel		XXX		
Tumbler		• Stainless steel PLASTIC		
		XXX		
6. Bomber	XXX	XXX		
Jacket		With white DBM logo print		
		(PRINTED)		
		XXX		
XXX	XXX	XXX		
8. Frames for	XXX	• Size: A4, <del>8.5"x11"</del>		
Certificate of		• COLOR: BLACK		
Recognition				

ANNEX "A" PROVIDES THE DESIGN FOR THE SET OF TOKENS.

XXX

ITEMS THAT ARE DEFECTIVE UPON DELIVERY SHALL BE REPLACED WITHIN SEVEN (7) CALENDAR DAYS AFTER NOTICE FROM THE MACRO.

#### **Section VII. Technical Specifications**

Lot 6 - Supply and Delivery of CY 2025 DBM Internal Quality Audit (IQA) Team Learning and Development (L&D) Activity and CY 2025 DBM Quality Management System (QMS) Summit Tokens

## Section VII. Technical Specifications (REVISED)

Lot 6 - Supply and Delivery of CY 2025 DBM Internal Quality Audit (IQA) Team Learning and Development (L&D) Activity and CY 2025 DBM Quality Management System (QMS) Summit Tokens

Specifications				
Description	XXX	Specifications		
1. Electronics	XXX	XXX		
Storage		Material: Nylon fabric		
Pouch (for				
electronic				
devices		XXX		
accessories)		AAA		
	XXX	XXX		
2. Corporate		Material: Nylon fabric		
Backpack				
Zuenpuen				
		xxx		
		ΛΛΛ		

Specifications

Х	Х	Х

#### **Specifications**

Description	XXX	Specifications
1. Electronics	XXX	XXX
Storage		Material: Nylon fabric
Pouch (for		WITH DBM LOGO
electronic		• PRINT: DIRECT TO
devices		FILM
accessories)		xxx
2. Corporate	XXX	XXX
Backpack		Material: Nylon fabric
•		WITH DBM LOGO
		• PRINT: DIRECT TO
		FILM
		XXX

ANNEX "A" PROVIDES THE DESIGN FOR THE SET OF TOKENS.

XXX

ITEMS THAT ARE DEFECTIVE UPON DELIVERY SHALL BE REPLACED WITHIN SEVEN (7) CALENDAR DAYS AFTER NOTICE FROM THE DBM-CPMS.

#### **Section VII. Technical Specifications**

#### Lot 7 - Supply and Delivery of DBCC Collaterals

Specifications				
Description	XXX	Specifications		
XXX	XXX	XXX		
2. Laptop Messenger Bag	XXX	Dimension: Length 41.5 cm x Width 4cm x Height 30 cm (for 15 inches, fits up to 16 inches laptop)		

xxx

# Section VII. Technical Specifications (REVISED)

#### Lot 7 - Supply and Delivery of DBCC Collaterals

Specifications				
Description	xxx	Specifications		
XXX	XXX	XXX		
2. Laptop	XXX	XXX		
Messenger	AAAA	MAX		
Bag		Dimension: Length 41.5 cm x		
		Width 4cm x Height 30 cm		
		(for 15 inches, fits up to TO		
		FIT AT LEAST 16-inches		
		laptop <del>)</del>		

ANNEX "A" PROVIDES THE DESIGN FOR THE SET OF COLLATERALS.

XXX

ITEMS THAT ARE DEFECTIVE UPON DELIVERY SHALL BE REPLACED WITHIN SEVEN (7) CALENDAR DAYS AFTER NOTICE FROM THE DBM-FPRB.

#### Statement of Single Largest Completed Contract which is Similar in Nature

(Lot 4 - Supply and Delivery of Collaterals for DBM Activities on Internal Control and Internal Audit, and Other Systems and Productivity Improvement-Related Matters)

XXX

**Instructions:** 

XXX

c. The similar contract for this Project shall refer to the supply and delivery of tumblers, tote bags and/or jackets. If the supply and delivery of tumblers, tote bags and/or jackets form part of a bigger contract, only the cost component of the supply and delivery of tumblers, tote bags and/or jackets shall be considered for purposes of comparing the value thereof to at least fifty percent (50%) of the ABC.

XXX

#### Statement of Single Largest Completed Contract which is Similar in Nature

(Lot 5 - Procurement of Various Tokens for DBM Media-Related Events)

XXX

**Instructions:** 

XXX

c. The similar contract for this Project shall refer to the supply and delivery of tote bags, notebooks, pens, organizers, tumblers, jackets, plaques, and/or document frames. If the supply and delivery of tote bags, notebooks, pens, organizers, tumblers, jackets, plaques, and/or document frames form part of a bigger contract, only the cost component of the supply and delivery of tote bags, notebooks, pens, organizers, tumblers, jackets, plaques, and/or document frames shall be considered for

#### Statement of Single Largest Completed Contract which is Similar in Nature (REVISED)

(Lot 4 - Supply and Delivery of Collaterals for DBM Activities on Internal Control and Internal Audit, and Other Systems and Productivity Improvement-Related Matters)

 $\mathbf{x}\mathbf{x}\mathbf{x}$ 

**Instructions:** 

XXX

c. The similar contract for this Project shall refer to the supply and delivery of tumblers, tote bags and/or jackets. If the supply and delivery of tumblers, tote bags and/or jackets form part of a bigger contract, only the cost component of the supply and delivery of tumblers, tote bags and/or jackets shall be considered for purposes of comparing the value thereof to at least fifty percent (50%) of the ABC.

XXX

#### Statement of Single Largest Completed Contract which is Similar in Nature (REVISED)

(Lot 5 - Procurement of Various Tokens for DBM Media-Related Events)

XXX

**Instructions:** 

XXX

c. The similar contract for this Project shall refer to the supply and delivery of tote bags, notebooks, pens, organizers, tumblers, jackets, plaques, and/or document frames. If the supply and delivery of tote bags, notebooks, pens, organizers, tumblers, jackets, plaques, and/or document frames form part of a bigger contract, only the cost component of the supply and delivery of tote bags, notebooks, pens, organizers, tumblers, jackets, plaques, and/or document frames shall be considered for

purposes of comparing the value thereof to at least fifty percent (50%) of the ABC.	purposes of comparing the value thereof to at least fifty percent (50%) of the ABC.
XXX	XXX
Statement of Single Largest Completed Contract which is Similar in Nature	Statement of Single Largest Completed Contract which is Similar in Nature (REVISED)
(Lot 6 - Supply and Delivery of CY 2025 DBM Internal Quality Audit [IQA] Team Learning and Development [L&D] Activity and CY 2025 DBM Quality Management System [QMS] Summit Tokens)	(Lot 6 - Supply and Delivery of CY 2025 DBM Internal Quality Audit [IQA] Team Learning and Development [L&D] Activity and CY 2025 DBM Quality Management System [QMS] Summit Tokens)
XXX	XXX
Instructions:	Instructions:
xxx	xxx
c. The similar contract for this Project shall refer to the supply and delivery of corporate backpacks and/or storage pouches. If the supply and delivery of corporate backpacks and/or storage pouches form part of a bigger contract, only the cost component of the supply and delivery of corporate backpacks and/or storage pouches shall be considered for purposes of comparing the value thereof to at least fifty percent (50%) of the ABC.	c. The similar contract for this Project shall refer to the supply and delivery of corporate backpacks and/or storage pouches. If the supply and delivery of corporate backpacks and/or storage pouches form part of a bigger contract, only the cost component of the supply and delivery of corporate backpacks and/or storage pouches shall be considered for purposes of comparing the value thereof to at least fifty percent (50%) of the ABC.
xxx	xxx
Statement of Single Largest Completed Contract which is Similar in Nature	Statement of Single Largest Completed Contract which is Similar in Nature (REVISED)
(Lot 7 - Supply and Delivery of DBCC Collaterals)	(Lot 7 - Supply and Delivery of DBCC Collaterals)
xxx	xxx
Instructions:	Instructions:
xxx	xxx
c. The similar contract for this Project shall refer to the supply and delivery of desk calendars and/or laptop bags. If the supply and delivery of desk calendars and/or laptop bags form part	c. The similar contract for this Project shall refer to the supply and delivery of desk calendars and/or laptop bags. If the supply and delivery of desk calendars and/or laptop bags form part

of a bigger contract, only the cost component of the supply and delivery of desk calendars and/or laptop bags shall be considered for purposes of comparing the value thereof to at least fifty percent (50%) of the ABC. of a bigger contract, only the cost component of the supply and delivery of desk calendars and/or laptop bags shall be considered for purposes of comparing the value thereof to at least fifty percent (50%) of the ABC.

XXX

XXX

#### Note:

Attached are the following documents which should be used as part of the Bidding Documents to be submitted by the bidders:

- 1. Schedule of Requirements (Revised) for Lots 1, 2, and 3;
- 2. Technical Specifications (Revised) for Lots 1, 2, 3, 4, 5, 6, and 7; and
- 3. Statement of Single Largest Completed Contract which is Similar in Nature (Revised) for Lots 4, 5, 6, and 7.

#### Other matters:

- ➤ The "No Contact Rule" shall be strictly observed. Bidders are not allowed to communicate with any member of the Bids and Awards Committee, Technical Working Group or Secretariat effective November 22, 2024 right after the opening of bids.
- > For guidance and information of all concerned.



Assistant Secretary Vice Chairperson, DBM-BAC

# Section VI. Schedule of Requirements (Revised)

The delivery schedule stipulates hereafter the date of delivery to the project site.

Lot 1 - Procurement of Training Kits for the Public Financial Management Competency Program (PFMCP) for Local Government Units

Item	Description	Quantity	Schedule
1	Submission of Sample Proofs of Training Kit, in accordance with Section VII. Technical Specifications	1 set	Within fifteen (15) calendar days upon receipt of the Notice to Proceed
2	Supply and Delivery of Training Kits, in accordance with Section VII. Technical Specifications	11,200 sets	Within sixty (60) calendar days after the approval of the sample proof by the end-user.

I hereby certify to comply and deliver all the above requirements.						
Name of Company/Bidder	Signature Over Printed Name of Representative	——————————————————————————————————————				

# Section VI. Schedule of Requirements (Revised)

The delivery schedule stipulates hereafter the date of delivery to the project site.

# Lot 2 - Procurement of Tokens for PFMCP Resource Speakers and other PFM-related Sessions

Item	Description	Quantity	Schedule
1	Submission of Sample Proofs of the Tokens, in accordance with Section VII. Technical Specifications	1 set	Within fifteen (15) calendar days upon receipt of the Notice to Proceed
2	Supply and Delivery of Tokens, in accordance with Section VII. Technical Specifications	200 sets	Within sixty (60) calendar days after the approval of the sample proof by the end-user.

I hereby certify to comply and deliver all the above requirements.				
Name of Company/Bidder	Signature Over Printed Name of Representative	Date		

# Section VI. Schedule of Requirements (Revised)

The delivery schedule stipulates hereafter the date of delivery to the project site.

Lot 3 - Procurement of Tokens for the Delegates in Foreign Study Visits

Item	Description	Quantity	Schedule
1	Submission of Sample Proof of the Token, in accordance with Section VII. Technical Specifications	1 pc	Within fifteen (15) calendar days upon receipt of the Notice to Proceed
2	Supply and Delivery of Tokens, in accordance with Section VII. Technical Specifications	50 pcs	Within sixty (60) calendar days after the approval of the sample proof by the end-user.

I hereby certify to comply and deliver all the above requirements.				
Name of Company/Bidder	Signature Over Printed Name of Representative	——————————————————————————————————————		

# Section VII. Technical Specifications (Revised)

Bidders must state here either "Comply" or any equivalent term in the column "Bidder's Statement of Compliance" against each of the individual parameters of each "Specification."

Lot 1 - Procurement of Training Kits for the Public Financial Management Competency Program (PFMCP) for Local Government Units

	Bidder's Statement of Compliance			
Description	Description Quantity Specifications			
1.Denim Tote Bag	11,200 pcs	<ul> <li>Main fabric: 100% denim (14-16 oz weight for durability)</li> <li>Color: Classic indigo or dark wash denim</li> <li>Dimensions: <ul> <li>Width: 14 inches (36-41 cm)</li> <li>Height: 12 inches (36-38 cm)</li> <li>Depth: 4-5 inches (10-13 cm) for a roomy interior</li> <li>Handle drop: 9 inches (23-28 cm) for comfortable shoulder carry</li> <li>Handle width: 1.5 inch (2.5-3.8 cm) for durability and comfort</li> <li>Denim weight of 16 oz per square yard</li> <li>Material composition: 100% cotton denim</li> </ul> </li> <li>Other Details: <ul> <li>Pockets: One internal pocket for small items (e.g., phone, keys, etc.)</li> <li>Closure: Open top</li> <li>Stitching: Reinforced stitching along the handles and edges</li> <li>Additional details: Leather or faux leather handle attachments for contrast (optional)</li> <li>Print: With one-side full color Direct to Film or Silk Screen print type.</li> </ul> </li> </ul>		

		Full bag print the same as the tote bag as shown in the layout design.  - Print design: With full color ethnic inspired
2.Retractable Ballpoint Pen	11,200 pcs	<ul> <li>Material: Plastic</li> <li>Color: White</li> <li>Print: With full color UV print on the handle, design similar to the tote bag (ethnic print may be in blue since ballpoint pen is in white already)</li> <li>Packaging: Individually packed in plastic</li> </ul>
3.Double Spring Notebook	11,200 pcs	<ul> <li>Binding: Double wire binding</li> <li>Size: A5</li> <li>Color: Classic Indigo or Denim Wash</li> <li>Cover Material: Card paper</li> <li>Cover Printing: Cover CMYK printed</li> <li>Surface finish: Matte Lamination</li> <li>Cover design: With full color ethnic inspired print on both sides, design same as the tote bag (front and back cover)</li> <li>Pages: 120 leaves; 70 gsm (mole type paper); Acid-free, fine grain, ivory-colored paper; Minimal bleed-through, suitable for ink pens, pencils, and light markers</li> <li>Grid ruled paper</li> </ul>

Annex "A" provides the design for the set of training kits.

The sample proofs of which shall be submitted to the Office of the Undersecretary for the Advocacy, Capacity Development, Economic Affairs, and Stakeholder Relations (ACES) Group within fifteen (15) calendar days from receipt of the Notice to Proceed. These shall be subject for approval prior to the actual delivery of the training kits.

The supply and delivery of training kits shall be made within sixty (60) calendar days after the approval of the sample proof by the end-user.

Items that are defective upon delivery shall be replaced within seven (7) calendar days after notice from the end-user.

I hereby certify to comply with all the above Technical Specification			
Name of Company/Bidder	Signature Over Printed Name of Representative	Date	

#### Lot 1 - Procurement of Training Kits for the Public Financial Management Competency Program (PFMCP) for Local Government Units

Note: Graphic is for visualization purpose; the supplier shall submit design prototype and actual sample to the Office of the Undersecretary for the ACES Group, based on the Technical Specifications.

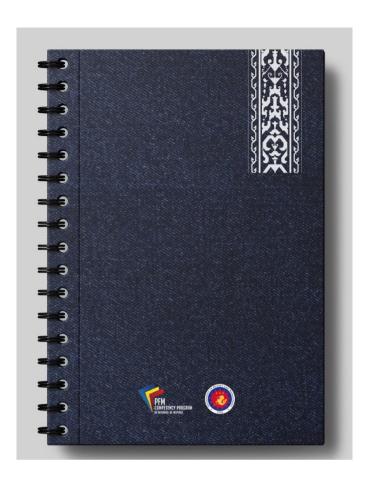
#### 1. Canvas Tote Bag



#### 2. Retractable Ballpoint Pen



## 3. Double Spring Notebook



# Section VII. Technical Specifications (Revised)

Bidders must state here either "Comply" or any equivalent term in the column "Bidder's Statement of Compliance" against each of the individual parameters of each "Specification."

**Lot 2 - Procurement of Tokens for PFMCP Resource Speakers** and other PFM-related Sessions

	Bidder's Statement of Compliance			
Description	Description Quantity Specifications			
1. Curated Gift Box	200 pcs	<ul> <li>Type: Flip Top</li> <li>Box Size: dependent on the sizes of the items inside, supplier has the leeway to fit all items (i.e., shoe box size)</li> <li>Color: Green</li> <li>Material: Matte leather finish</li> <li>Logo print color: Gold</li> <li>Print type: Gold hot foil printing debossed</li> <li>Ribbon Color: Green</li> <li>With fitted foam</li> </ul>		
2.Luggage Tag	200 pcs	<ul> <li>Material: PU Leather</li> <li>Color: Green Print</li> <li>Type: Laser Engraved Size</li> <li>4.25 x 3 inches (L x W)</li> </ul>		
3.Earbuds	200 pcs	<ul> <li>Color: White</li> <li>Communication: Wireless</li> <li>Style: In-ear earbuds</li> <li>Bluetooth: Yes</li> <li>With DBM Logo on the case</li> <li>Color of Logo Print: Green</li> </ul>		
4. Travel Pouch	200 pcs	<ul> <li>Material: 420D polyester</li> <li>Closure Type: Zipper</li> <li>Color: Green</li> <li>Set: 7 pcs set Organizers within (Length x Width x Depth)</li> <li>Large mesh bag 42*32*11cm</li> <li>Medium mesh bag 34*28*11cm</li> </ul>		

k
---

Annex "A" provides the design for the set of tokens.

Sample products of the items should be sent to Advocacy, Communications and. Training Service – Capacity Development Division (ACTS-CDD) within fifteen (15) calendar days from receipt of the Notice to Proceed for the approval of ACTS-CDD prior to mass production. The end-user shall provide the supplier with the logo/s to be used.

The supply and delivery of tokens shall be made within sixty (60) calendar days from the approval of the sample proofs by the ACTS-CDD.

Items that are defective upon delivery shall be replaced within seven (7) calendar days after notice from the ACTS-CDD.

I hereby certify to comply with all the above Technical Specifications			
N. CO. (D.11			
Name of Company/Bidder	Signature Over Printed Name of Representative	Date	

# Lot 2 - Procurement of Tokens for PFMCP Resource Speakers and other PFM-related Sessions

Note: Graphic is for visualization purpose; the supplier shall submit design prototype and actual sample to ACTS-CDD based on the Technical Specifications.

#### 1. Curated Gift Box



#### 2. Luggage Tag



### 3. Earbuds



## 4. Travel Pouch



# Section VII. Technical Specifications (Revised)

Bidders must state here either "Comply" or any equivalent term in the column "Bidder's Statement of Compliance" against each of the individual parameters of each "Specification."

Lot 3 - Procurement of Tokens for the Delegates in Foreign Study Visits

	Bidder's Statement of Compliance				
Description	Quantity	Specifications			
Travel Pouch					
Annex "A" provides the design for the tokens.  Sample products of the item should be sent to ACTS-CDD within fifteen (15) calendar days from receipt of the Notice to Proceed for the approval of ACTS-CDD prior to mass production. The end-user shall provide the supplier with the logo/s to be used.  The supply and delivery of tokens shall be made within sixty (60) calendar days from the approval of the sample proofs by the ACTS-CDD.  Items that are defective upon delivery shall be replaced within seven (7) calendar days after notice from the ACTS-CDD.					

I	nereb	y certify	to comp	ly with	all the	above '	Technical	<b>Specifications</b>
---	-------	-----------	---------	---------	---------	---------	-----------	-----------------------

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

### Lot 3 - Procurement of Tokens for the Delegates in Foreign Study Visits

Note: Graphic is for visualization purpose; the supplier shall submit design prototype and actual sample to ACTS-CDD based on the Technical Specifications.

#### **Travel Pouch**





# Section VII. Technical Specifications (Revised)

Bidders must state here either "Comply" or any equivalent term in the column "Bidder's Statement of Compliance" against each of the individual parameters of each "Specification."

Lot 4 - Supply and Delivery of Collaterals for DBM Activities on Internal Control and Internal Audit, and Other Systems and Productivity Improvement-Related Matters

Specifications			Bidder's Statement of Compliance
Description	Quantity	Specifications	
1. Customized tumbler	200 pcs	<ul> <li>Exterior Material: Wood</li> <li>Interior Material: Stainless Steel</li> <li>Capacity: ~ 500 ml</li> <li>Print Type: Engraved</li> <li>Print: DBM logo on the cap and DBM name on the body</li> </ul>	
2. Customized tote bag	200 pcs	<ul> <li>Material: Canvas</li> <li>Color: Beige</li> <li>Size: 12x14</li> <li>With one-side full color sublimation print</li> </ul>	
3. Customized jacket	200 pcs	<ul> <li>Navy blue bomber jacket w/ collar</li> <li>Water repellant</li> <li>2 side diagonal slip pockets</li> <li>1 inner pocket on the upper left front chest, 4.2 inches</li> <li>With DBM logo colored embroidery on the upper left front chest, 3 inches:</li> </ul>	
		o Color – Pantone 7687C (blue)/R40 G56 B128 Pantone 76221C (red)/R174 G28 B33 Pantone 122C (golden yellow)/ R255 G208 B70 Pantone 135C (gold)/R253 G190 B79	
		<ul> <li>Zipper type closure</li> <li>Inner lining: polyester-cotton blend with at least 40% cotton or similar alternative</li> </ul>	

Specifications		Bidder's Statement of Compliance
Sample products sl Improvement Burea	■ Sizes:  ■ Small – 35 pcs ■ Medium – 50 pcs ■ Large – 50 pcs ■ XL – 35 pcs ■ 2XL – 15 pcs ■ 3XL – 15 pcs ■ 3XL – 15 pcs ■ 15 pc	
The Supply and decalendar days from		
Items that are defect calendar days after		

I hereby certify to comp	by certify to comply with all the above Technical Specifications.	
Name of Company/Bidder	Signature Over Printed Name of Representative	

# Lot 4 - Supply and Delivery of Collaterals for DBM Activities on Internal Control and Internal Audit, and Other Systems and Productivity Improvement-Related Matters

Note: Graphic is for visualization purpose; the supplier shall submit design prototype and actual sample to DBM-SPIB based on the Technical Specifications.

#### 1. Customized tumbler





#### 2. Customized tote bag







## 3. Customized jacket



# Section VII. Technical Specifications (Revised)

Bidders must state here either "Comply" or any equivalent term in the column "Bidder's Statement of Compliance" against each of the individual parameters of each "Specification."

Lot 5 - Procurement of Various Tokens for DBM Media-Related Events

Specifications		Bidder's Statement of Compliance	
Description	Quantity	Specifications	
1. Tote Bag	994 pcs	<ul> <li>Color: Black</li> <li>Material: Cotton</li> <li>With 4-colored printed design</li> <li>Size: 13"(W) x 15"(L)</li> </ul>	
2. Leather notebook with click pen	894 pcs	<ul> <li>Color: Black</li> <li>Material: Leather</li> <li>Water-repellant</li> <li>Size: A5, 200 pages</li> <li>With white DBM logo print on the front cover only</li> </ul>	
3. Travel Gadget Organizer	530 pcs	<ul> <li>Color: Black</li> <li>With white DBM logo print</li> <li>Smart Organization</li> <li>Durable</li> <li>Water-repellant</li> <li>External dimensions: 10"x7.28"x2.26" (254mm x 185 mm x 57.4 mm)</li> <li>Weight: 0.55 lbs (250g)</li> </ul>	
4. Metallic Pen	894 pcs	<ul> <li>Type: Click pen</li> <li>Color: Black</li> <li>Ink: Black</li> <li>Packaging: Individually packed in plastic</li> </ul>	
5. Travel Tumbler	284 pcs	<ul> <li>Capacity: 500 mL</li> <li>Color: Black</li> <li>With white DBM logo print</li> <li>Plastic</li> <li>Polypropylene</li> </ul>	

		Silicone BPA Free
6. Bomber Jacket	70 pcs	<ul> <li>Color: Black</li> <li>With white DBM logo print (printed)</li> <li>Fuji or Microfiber material</li> <li>Full zip</li> </ul>
7. Plaques of Recognition	40 pcs	<ul> <li>Material: Glass</li> <li>Height: 8"</li> <li>Thickness: ½"</li> <li>Engrave</li> </ul>
8. Frames for Certificate of Recognition	20 pcs	<ul><li>Size: A4</li><li>Color: Black</li></ul>

Annex "A" provides the design for the set of tokens.

Sample products should be sent to the Media Affairs and Community Relations Office (MACRO) within fifteen (15) calendar days from receipt of the Notice to Proceed for MACRO's approval prior to mass production. The end-user shall provide the supplier with the logo/s to be used.

The supply and delivery of tokens shall be made within forty-five (45) calendar days from the approval of the sample proofs by MACRO.

Items that are defective upon delivery shall be replaced within seven (7) calendar days after notice from the MACRO.

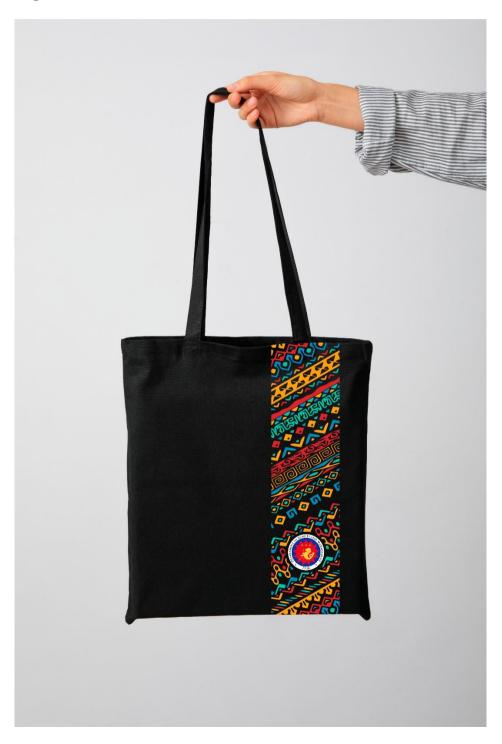
### I hereby certify to comply with all the above Technical Specifications.

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

### Lot 5 - Procurement of Various Tokens for DBM Media-Related Events

Note: Graphic is for visualization purpose; the supplier shall submit design prototype and actual sample to MACRO based on the Technical Specifications.

### 1. Tote Bag



## 2. Leather notebook with click pen



## 3. Travel Gadget Organizer



### 4. Metallic Pen



## 5. Travel Tumbler



### 6. Bomber Jacket



### 7. Plaques of Recognition



## 8. Frames for Certificate of Recognition



# Section VII. Technical Specifications (Revised)

Bidders must state here either "Comply" or any equivalent term in the column "Bidder's Statement of Compliance" against each of the individual parameters of each "Specification."

Lot 6 - Supply and Delivery of CY 2025 DBM Internal Quality Audit (IQA) Team Learning and Development (L&D) Activity and CY 2025 DBM Quality Management System (QMS) Summit Tokens

	Bidder's Statement of Compliance		
Description	Quantity	Specifications	
1. Electronics Storage Pouch (for electronic devices accessories)	20 pcs	<ul> <li>Design: 2-layer interior compartment</li> <li>Material: Nylon fabric</li> <li>With DBM logo</li> <li>Print: Direct to Film</li> <li>Color: Blue</li> <li>Size: 7.5" x 4.3" x 2.2"</li> <li>Features: Net pockets, space for cords, cables, USB drive, cellphone, charger, mouse, and other accessories</li> </ul>	
2. Corporate Backpack	65 pcs	<ul> <li>Style: Corporate Backpack</li> <li>Material: Nylon Fabric</li> <li>With DBM logo</li> <li>Print: Direct to Film</li> <li>Color: Blue</li> <li>Size: Can fit 16-inch laptop</li> <li>Features: Foam for the laptop sleeve, side pocket (must have drawstring to fit in small or big items), laptop sleeve (can fit 16-inch laptop), back ventilation (black 3D mesh)</li> </ul>	
Sample products s Management Serv	should be se ice (CPMS)	for the set of tokens.  nt to the DBM-Corporate Planning and within fifteen (15) calendar days from for DBM-CPMS's approval prior to mass	

After approval of the sample proofs by the DBM-CPMS, the supply and delivery of tokens shall be made on or before April 2, 2025.	
Items that are defective upon delivery shall be replaced within seven (7) calendar days after notice from the DBM-CPMS.	

I hereby certify to comply with all the above Technical Specification							
Name of Company/Bidder Signature Over Printed Name of Representative Date							

### Lot 6 - Supply and Delivery of CY 2025 DBM Internal Quality Audit (IQA) Team Learning and Development (L&D) Activity and CY 2025 DBM Quality Management System (QMS) Summit Tokens

Note: Graphic is for visualization purpose; the supplier shall submit design prototype and actual sample to DBM-CPMS based on the Technical Specifications.

### 1. Electronics Storage Pouch (for electronic devices accessories)



## 2. Corporate Backpack



# Section VII. Technical Specifications (Revised)

Bidders must state here either "Comply" or any equivalent term in the column "Bidder's Statement of Compliance" against each of the individual parameters of each "Specification."

Lot 7 - Supply and Delivery of DBCC Collaterals

	Bidder's Statement of Compliance		
Description	Quantity	Specifications	
1. Desk Calendars	100 pcs	Standee/Tent:  Base: Size: 10 inches x 7.5 inches x 3.5 inches  Color: Navy blue Paper: Board-type, laminated  Leaves: Size: 10 inches x 7 inches Number of pages: 28 pages / 14 sheets  Color: Full color both sides Paper: Coated two sides (C2S) 180# / C2S 260 grams per square meter (GSM), glossy print Binding: Double loop wire  Layout: Full page color text and images (design to be provided by the end-user)	
2. Laptop Messenger Bag  Annex "A" provid	100 pcs	<ul> <li>Color: Black</li> <li>With DBCC logo design (logo to be provided by the end-user)</li> <li>Dedicated pockets for accessories</li> <li>2 ways sliding side handles</li> <li>Integrated shock pads protection</li> <li>With a detachable shoulder strap</li> <li>Material: Polyester</li> <li>Made of water-repellant material</li> <li>Dimension: to fit at least 16-inch laptop</li> <li>for the set of collaterals.</li> </ul>	

Sample products should be sent to the DBM-Fiscal Planning and Reforms Bureau (FPRB) within fifteen (15) calendar days from receipt of the Notice to Proceed for DBM-FPRB's approval prior to mass production.	
After approval of the sample proofs by the DBM-FPRB, the supply and delivery of collaterals shall be made on or before September 30, 2025.	
Items that are defective upon delivery shall be replaced within seven (7) calendar days after notice from the DBM-FPRB.	

I hereby certify to comply with all the above Technical Specification					
Name of Company/Bidder	Signature Over Printed Name of Representative				

### Lot 7 - Supply and Delivery of DBCC Collaterals

Note: Graphic is for visualization purpose; the supplier shall submit design prototype and actual sample to DBM-FPRB based on the Technical Specifications.

### 1. Desk Calendars



### 2. Laptop Messenger Bag



[shall be submitted with the Bid]

### (REVISED)

# (Lot 4 - Supply and Delivery of Collaterals for DBM Activities on Internal Control and Internal Audit, and Other Systems and Productivity Improvement-Related Matters)

<b>Business Name</b>	·					
Business Addre						
Name of Client, Contact Person, Contact Number, Contact Email Address	Date of the Contract	Title of the Contract / Name of the Project	Kinds of Goods	Amount of Contract	Date of Acceptance	End User's Acceptance or Official Receipt(s) Issued for the Contract
Submitted by:		rinted Name a			_	
Designation	:					
Date	:					

- a. 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, must be at least equivalent to the following requirements:
  - i. a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC; **OR**
  - ii. at least two (2) similar contracts:
    - (a) the aggregate amount of which should be equivalent to at least fifty percent (50%) of the ABC for this Project; **AND**
    - (b) the largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above (i.e., twenty-five percent [25%]).
- b. The SLCC should have been completed (i.e., accepted) within the period of **November 22, 2021 to November 21, 2024**.
- c. The similar contract for this Project shall refer to the supply and delivery of tumblers, tote bags and jackets. If the supply and delivery of tumblers, tote bags and jackets form part of a bigger contract, only the cost component of the supply and delivery of tumblers, tote bags and jackets shall be considered for purposes of comparing the value thereof to at least fifty percent (50%) of the ABC.
- d. Please note that item 6.4 of the Government Procurement Policy Board (GPPB) Circular No. 04-2020 dated September 16, 2020 states that, "[t]he PEs shall check **compliance of**

the submitted forms with the mandatory provisions stated above. Non-submission of the Required Forms or non-inclusion of the mandatory provisions in any of the Required Forms shall be a ground for disqualification."

Moreover, GPPB Non-Policy Matter Opinion No. 041-2014 dated October 9, 2014 partially states that "even contracts that include non-disclosure agreements or confidentiality clauses are required to be disclosed. It is likewise good to clarify that the requirement refers to a "statement" to be made by the bidder relative to all its ongoing and private contracts, and not the actual submission of the physical contracts."

\* Date of Acceptance shall mean the date when the items delivered have satisfactorily met the requirements of the procuring entity, as evidenced by either a Certificate of Final Acceptance/Completion from the bidder's client, or an Official Receipt or a Sales Invoice (to be submitted during post-qualification).

[shall be submitted with the Bid]

### (REVISED)

### (Lot 5 - Procurement of Various Tokens for DBM Media-Related Events)

Business Name Business Addre						
Name of Client, Contact Person, Contact Number, Contact Email Address	Date of the Contract	Title of the Contract / Name of the Project	Kinds of Goods	Amount of Contract	Date of Acceptance	End User's Acceptance or Official Receipt(s) Issued for the Contract
Submitted by:		rinted Name a		<i>-)</i>		
	(1)	inited ivalle a	ina Signature	-)		
Designation	:					
Date	:					

- a. 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, must be at least equivalent to the following requirements:
  - i. a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC; **OR**
  - ii. at least two (2) similar contracts:
    - (a) the aggregate amount of which should be equivalent to at least fifty percent (50%) of the ABC for this Project; **AND**
    - (b) the largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above (i.e., twenty-five percent [25%]).
- b. The SLCC should have been completed (i.e., accepted) within the period of **November 22, 2021 to November 21, 2024**.
- c. The similar contract for this Project shall refer to the supply and delivery of tote bags, notebooks, pens, organizers, tumblers, jackets, plaques, and document frames. If the supply and delivery of tote bags, notebooks, pens, organizers, tumblers, jackets, plaques, and document frames form part of a bigger contract, only the cost component of the supply and delivery of tote bags, notebooks, pens, organizers, tumblers, jackets, plaques, and document frames shall be considered for purposes of comparing the value thereof to at least fifty percent (50%) of the ABC.

- d. Please note that item 6.4 of the Government Procurement Policy Board (GPPB) Circular No. 04-2020 dated September 16, 2020 states that, "[t]he PEs shall check compliance of the submitted forms with the mandatory provisions stated above. Non-submission of the Required Forms or non-inclusion of the mandatory provisions in any of the Required Forms shall be a ground for disqualification."
  - Moreover, GPPB Non-Policy Matter Opinion No. 041-2014 dated October 9, 2014 partially states that "even contracts that include non-disclosure agreements or confidentiality clauses are required to be disclosed. It is likewise good to clarify that the requirement refers to a "statement" to be made by the bidder relative to all its ongoing and private contracts, and not the actual submission of the physical contracts."
- \* Date of Acceptance shall mean the date when the items delivered have satisfactorily met the requirements of the procuring entity, as evidenced by either a Certificate of Final Acceptance/Completion from the bidder's client, or an Official Receipt or a Sales Invoice (to be submitted during post-qualification).

[shall be submitted with the Bid]

### (REVISED)

### (Lot 6 - Supply and Delivery of CY 2025 DBM Internal Quality Audit [IQA] Team Learning and Development [L&D] Activity and CY 2025 DBM Quality Management System [QMS] Summit Tokens)

Business Name	·					
Business Addre						
Name of Client, Contact Person, Contact Number, Contact Email Address	Date of the Contract	Title of the Contract / Name of the Project	Kinds of Goods	Amount of Contract	Date of Acceptance	End User's Acceptance or Official Receipt(s) Issued for the Contract
Submitted by:						
•		rinted Name a		e)		
Designation	:					
Date	:					

- a. 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, must be at least equivalent to the following requirements:
  - i. a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC; **OR**
  - ii. at least two (2) similar contracts:
    - (a) the aggregate amount of which should be equivalent to at least fifty percent (50%) of the ABC for this Project; **AND**
    - (b) the largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above (i.e., twenty-five percent [25%]).
- b. The SLCC should have been completed (i.e., accepted) within the period of **November 22, 2021 to November 21, 2024**.
- c. The similar contract for this Project shall refer to the supply and delivery of corporate backpacks and pouches. If the supply and delivery of corporate backpacks and pouches form part of a bigger contract, only the cost component of the supply and delivery of corporate backpacks and pouches shall be considered for purposes of comparing the value thereof to at least fifty percent (50%) of the ABC.

- d. Please note that item 6.4 of the Government Procurement Policy Board (GPPB) Circular No. 04-2020 dated September 16, 2020 states that, "[t]he PEs shall check compliance of the submitted forms with the mandatory provisions stated above. Non-submission of the Required Forms or non-inclusion of the mandatory provisions in any of the Required Forms shall be a ground for disqualification."
  - Moreover, GPPB Non-Policy Matter Opinion No. 041-2014 dated October 9, 2014 partially states that "even contracts that include non-disclosure agreements or confidentiality clauses are required to be disclosed. It is likewise good to clarify that the requirement refers to a "statement" to be made by the bidder relative to all its ongoing and private contracts, and not the actual submission of the physical contracts."
- \* Date of Acceptance shall mean the date when the items delivered have satisfactorily met the requirements of the procuring entity, as evidenced by either a Certificate of Final Acceptance/Completion from the bidder's client, or an Official Receipt or a Sales Invoice (to be submitted during post-qualification).

[shall be submitted with the Bid]

### (REVISED)

### (Lot 7 - Supply and Delivery of DBCC Collaterals)

Business Name:	'					
Business Addres	ss:					
Name of Client, Contact Person, Contact Number, Contact Email Address	Date of the Contract	Title of the Contract / Name of the Project	Kinds of Goods	Amount of Contract	Date of Acceptance *	End User's Acceptance or Official Receipt(s) Issued for the Contract
Submitted by:		rinted Name a	and Signature	2)		
Designation	:					
Date	:					

- a. 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, must be at least equivalent to the following requirements:
  - i. a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC; **OR**
  - ii. at least two (2) similar contracts:
    - (a) the aggregate amount of which should be equivalent to at least fifty percent (50%) of the ABC for this Project; **AND**
    - (b) the largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above (i.e., twenty-five percent [25%]).
- b. The SLCC should have been completed (i.e., accepted) within the period of **November 22, 2021 to November 21, 2024**.
- c. The similar contract for this Project shall refer to the supply and delivery of desk calendars and laptop bags. If the supply and delivery of desk calendars and laptop bags form part of a bigger contract, only the cost component of the supply and delivery of desk calendars and laptop bags shall be considered for purposes of comparing the value thereof to at least fifty percent (50%) of the ABC.
- d. Please note that item 6.4 of the Government Procurement Policy Board (GPPB) Circular No. 04-2020 dated September 16, 2020 states that, "[t]he PEs shall check **compliance of the submitted forms with the mandatory provisions stated above. Non-submission of**

the Required Forms or non-inclusion of the mandatory provisions in any of the Required Forms shall be a ground for disqualification."

Moreover, GPPB Non-Policy Matter Opinion No. 041-2014 dated October 9, 2014 partially states that "even contracts that include non-disclosure agreements or confidentiality clauses are required to be disclosed. It is likewise good to clarify that the requirement refers to a "statement" to be made by the bidder relative to all its ongoing and private contracts, and not the actual submission of the physical contracts."

\* Date of Acceptance shall mean the date when the items delivered have satisfactorily met the requirements of the procuring entity, as evidenced by either a Certificate of Final Acceptance/Completion from the bidder's client, or an Official Receipt or a Sales Invoice (to be submitted during post-qualification).