PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

Procurement of GOODS

Government of the Republic of the Philippines

Contract Reference No.	:	IB_GOODS_2021-05-029
Name of Contract		PURCHASE AND DELIVERY OF PROFESSIONAL BOOKS
Name of Contract		AND JOURNALS FOR LIBRARY USE
Location of Contract		KALINGA STATE UNIVERSITY-MAIN CAMPUS NATIONAL
		HIGHWAY, PUROK 6, BULANAO, TABUK CITY, KALINGA
Name of Procuring Entity	:	KALINGA STATE UNIVERSITY (KSU)
		AND JOURNALS FOR LIBRARY USE KALINGA STATE UNIVERSITY-MAIN CAMPUS NATIONA HIGHWAY, PUROK 6, BULANAO, TABUK CITY, KALINGA



Kalinga State University envisions to be "a Knowledge and Technology Hub in Asia-Pacific Region"

Sixth Edition July 2020





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Bids and Awards Committee

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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

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

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

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

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

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

CDA - Cooperative Development Authority.

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

- CIF Cost Insurance and Freight.
- **CIP** Carriage and Insurance Paid.
- **CPI** Consumer Price Index.
- DDP Refers to the quoted price of the Goods, which means "delivered duty paid."
- DTI Department of Trade and Industry.
- EXW-Ex works.
- FCA "Free Carrier" shipping point.
- FOB "Free on Board" shipping point.

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

Framework Agreement – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as "Call-Offs," are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting



the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

GFI – Government Financial Institution.

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

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

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration, or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control, and drainage, water supply, sanitation, sewerage, and solid waste management systems, shore protection, energy/power, and electrification facilities, national buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

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

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

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

UN – United Nations.





Section I. Invitation to Bid



INVITATION TO BID FOR PURCHASE AND DELIVERY OF PROFESSIONAL BOOKS AND JOURNALS FOR LIBRARY USE

 The Kalinga State University, through the Internally Generated Income (IGI) Fund for CY 2021, intends to apply the sum of One Million One Hundred Three Thousand Two Hundred Eighty-Seven Philippine Pesos and Ninety-Five Centavos (Php 1,103,287.95) being the ABC to payments under the contract for each lot for the Project- Purchase and Delivery of Professional Books and Journals for Library Use/ IB_Goods_2021-05-029. Bids received in excess of the ABC for each lot shall be automatically rejected at bid opening:

Lot No.	Particulars	Approved Budget for the Contract	Delivery Schedule	Bidding Fees (Non-Refundable)
1	Books for CCJE	93,729.00	60 cd	Free
2	Books for Graduate Studies	137,257.92	60 cd	Free
3	Books for College of Education	78,360.33	60 cd	Free
4	Books for College of Agriculture	114,721.30	60 cd	Free
5	Books for Information Technology	170,712.90	60 cd	Free
6	Books on Agriculture and Criminology	212,087.82	60 cd	Free
7	Books for Laboratory High School	27,547.20	60 cd	Free
8	Books for CBAA and CLASS	131,512.44	60 cd	Free
9	Books on Crim, PA and HRM	39,569.04	60 cd	Free
10	Professional Journals	97,790.00	90 cd	Free
	Total PhP:	1,103,287.95		Free of Charge

Partial bids are allowed. All Goods are grouped into lots listed above. Bidders shall have the option of submitting a proposal on any or all lots. If the Bidder opts to bid for more than one lot, only one set of technical requirements shall be submitted. Evaluation and award of contract will be undertaken per lot basis; however, for bidder that bids to more than one lot and determined to have the Lowest Calculated Responsive Bid per lot shall be awarded with only one contract.

- 2. The Kalinga State University now invites bids for the above Procurement Project. Deliveries of the Goods, as stated above, are required by sixty calendar days (60 cd) for Lot 1-9 and ninety calendar days (90 cd) for Lot 10 effective upon receipt of the Purchase Order. Bidders should have completed, within five (5) years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly in Section II (Instructions to Bidders).
- **3.** Bidding will be conducted through open competitive bidding procedures using a non-discretionary *"pass/fail"* criterion as specified in 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

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

- 4. Prospective Bidders may obtain further information from Kalinga State University and inspect the Bidding Documents at the address given below during *office hours from 9 am to 4 pm*.
- 5. A complete set of Bidding Documents may be acquired by interested Bidders on May 27, 2021 (Thursday) until 10 am of June 16, 2021 (Wednesday) from the given address and websites below. The costs of bidding documents for this project lots are waived to attract competition and ensure success of the bidding activity. The Procuring Entity shall allow the bidder to present its proof of payment for the fees either in person or through electronic means.



- 6. The Kalinga State University will hold a Pre-Bid Conference on June 4, 2021 (Friday), 10 am at the BAC Conference Room, Procurement Management Office, Administration Building, KSU-Main Campus, National Highway, Purok 6, Bulanao, Tabuk City, Kalinga, and/or through video conferencing or webcasting via Google Meet Platform at the link: meet.google.com/hzb-jnty-fha, which shall be open to prospective bidders.
- 7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below, on or before 10 am on June 16, 2021 (Wednesday). Late bids shall not be accepted.
- 8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.
- 9. Bid opening shall be on 10:01 am on June 16, 2021 (Wednesday) at the given address below and/or via Google Meet Platform at the link: meet.google.com/dtp-uktt-mng. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
- 10. Bidders should comply with the applicable provisions of Section 23.4.1.1 of 2016 Revised IRR of R.A. 9184 (Eligibility Criteria for Procurement of Goods) and with a modified set of requirements integrating eligibility documents and criteria for procurement of goods as provided in Annex D of the 2016 revised IRR of RA No. 9184.
- 11. The Kalinga State University 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 Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- **12.** For further information, please refer to:

Ronaldo B. Daluping BAC Secretariat Procurement Management Office Kalinga State University-Main Campus Administration Building, National Highway, Purok 6, Bulanao, Tabuk City, Kalinga 3800 procurementservice_bac@ksu.edu.ph (074) 627-5321 https://ksu.edu.ph/

13. You may visit the following websites:

For downloading of Bidding Documents: https://ksu.edu.ph/bid/purchase-and-deliveryprofessional-books-and-journals-library-use-0

May 27, 2021

MOL, CPA, PhD C Chairperson



Section II. Instructions to Bidders





1. Scope of Bid

The Procuring Entity, Kalinga State University, wishes to receive Bids for the Purchase and Delivery of Professional Books and Journals for Library Use, with identification number IB_Goods_2021-05-029.

The Procurement Project (referred to herein as "Project") is composed of **ten (10) Lot**, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

- 2.1. The GOP, through the source of funding as indicated below for CY 2021 in the amount of One Million One Hundred Three Thousand Two Hundred Eighty-Seven Philippine Pesos and Ninety-Five Centavos (Php 1,103,287.95).
- 2.2. The source of funding is:

Internally Generated Income (IGI) Fund for CY 2021.

3. Bidding Requirements

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

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

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. Foreign ownership limited to those allowed under the rules may participate in this Project.
- 5.3. 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:
 - a. For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.



6. Origin of Goods

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

7. Subcontracts

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

The Procuring Entity has prescribed that:

a. Subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address at BAC Conference Room, Procurement Management Office, Administration Building, KSU-Main Campus, National Highway, Purok 6, Bulanao, Tabuk City, Kalinga, and/or through video conferencing/webcasting as indicated in paragraph 6 of the IB.

9. Clarification and Amendment of Bidding Documents

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

10. Documents comprising the Bid: Eligibility and Technical Components

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

11. Documents comprising the Bid: Financial Component

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





12. Bid Prices

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

13. Bid and Payment Currencies

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

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid until **One Hundred Twenty (120) calendar days**. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

Each Bidder shall submit one copy of the first and second components of its Bid.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

16. Deadline for Submission of Bids

16.1. The Bidders shall submit on the specified date and time and either at its physical address or through online submission, as indicated in paragraph 7 of the **IB**.



17. Opening and Preliminary Examination of Bids

17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case video conferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

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

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items that participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as follows:

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

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

20. Post-Qualification

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

21. Signing of the Contract

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



Section III. Bid Data Sheet







Bids and Awards Committee

Bid Data Sheet

ITB Clause							
5.3	For this purpose, contracts similar to the Project shall be:						
	a. Purchase and or Delivery Books, 50% of the ABC for applicable lots; and						
	b. com	pleted within five (5) years prior to the	deadline for the submiss	ion and receipt of			
	bids						
7.1		acting is not allowed.					
12		of the Goods shall be quoted DDP po	ort of Manila or the appli	cable International			
		cial Terms (INCOTERMS) for this Project.					
14.1		ecurity shall be in the form of a Bid Secur		he following forms			
	and amou	•	5	5			
	a. T	The amount of not less than two percent (29	6) of ABC of applicable lot/s	if hid security is in			
		ash, cashier's/manager's check, bank draft/g					
		The amount of not less than five percent (5%					
		Surety Bond.					
19.3		ect will be awarded by lot, and the followi	ng are the grouping of lots	s:			
	-	-					
	Lot No.	Lot Title Books for CCJE	Items Various items, refer to	ABC 93,729.00			
	2	Books for Graduate Studies	Section VII (Technical	137,257.92			
	3	Books for College of Education	Specifications)	78,360.33			
	4	Books for College of Agriculture		114,721.30			
	5	Books for Information Technology		170,712.90			
	6	Books on Agriculture and Criminology	•	212,087.82			
	7 8	Books for Laboratory High School Books for CBAA and CLASS	-	27,547.20 131,512.44			
	9	Books on Crim, PA and HRM		39,569.04			
	10	Professional Journals	-	97,790.00			
20.2	List of lice	nses and permits relevant to the Project and	the corresponding law requ				
	1. VAT c	or Non-VAT Registration Certificates; and		-			
		appropriate licenses and permits, as may be	e required during post-qualif	ication evaluation.			
21.2		ocuments relevant to the Project:					
	The following relevant documents are to be submitted by the lowest calculated and responsive bidder after issuance of a notice of award:						
	1. Performance Security . The Winning Bidder shall be responsible for the extension of its performance security during the remaining period or duration of the Project reckoned from the date of the						
	effectivity of the contract, or for any contract time extension granted by the Procuring Entity, which shall be valid until final acceptance of the Project.						
	In place of the Performance Security, a post qualified bidder may submit an unnotarized						
	Performance Securing Declaration (PSD) – Revised Edition, to guarantee its faithful performance of obligations under the contract, subject to the following:						
	a) Such declaration shall state, among others, that the winning bidder shall be blacklisted from being qualified to participate in any government programment activity for any (1)						
	from being qualified to participate in any government procurement activity for one (1) years in case of first offense or two (2) years if with a prior similar offense, in the event it						
	year, in case of first offense or two (2) years, if with a prior similar offense, in the event it violates any of the conditions stated in the contract.						
	b) The unnotarized PSD may be accepted, subject to submitting a notarized PSD before payment						
		unless the same is replaced with performa	ance security in the prescribed	i torm.			
		ser may require the winning bidder to replace					
		prescribed forms under Section 39.2 of the 2					
	State of Ca	alamity, or community quarantine or similar re	strictions, as the case may be	9.			



Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

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

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

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



1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

- 2.1. Advance payment of the contract amount is provided under Annex "D" of the revised 2016 IRR of RA No. 9184.
- 2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.

4. Inspection and Tests

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

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

5. Warranty

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

6. Liability of the Supplier

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

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



Section V. Special Conditions of Contract





Special Conditions of Contract

GCC Clause	
1	Additional requirements for the completion of this Contract.
	Delivery and Documents –
	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:
	For Goods supplied from abroad:
	"The delivery terms applicable to the Contract are DDP delivered in the port of Manila in accordance with INCOTERMS."
	For Goods supplied from within the Philippines:
	"The delivery terms applicable to this Contract are delivered at the Kalinga State University- Main Campus, National Highway, Purok 6, Bulanao, Tabuk City, Kalinga. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination."
	Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).
	For purposes of this Clause, the Procuring Entity's Representative at the Project Site is:
	Mr. Joseph Tracy D. Labbutan Supply and Property Officer Supply and Management Office Kalinga State University-Main Campus, National Highway, Purok 6, Bulanao Tabuk City 3800, Kalinga, Philippines
	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 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 –

Spare Par	ts –
	upplier is required to provide all of the following materials, notifications, and information ning 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:
	 advance notification to the Procuring Entity of the pending termination, insufficient time to permit the Procuring Entity to procure needed requirements; and
	2) following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.
	spare parts and other components required are listed in Section VI (Schedule of rements), and the costs thereof are included in the contract price.
parts	Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare or components for the Goods for a period of 30 days. <i>If not used, a time period of 90 which is three times the warranty period</i> .
Packaging	 —
or de packag expos Packa of the	upplier shall provide such packaging of the Goods as is required to prevent their damage terioration during transit to their final destination, as indicated in this Contract. The ging shall be sufficient to withstand, without limitation, rough handling during transit and ure to extreme temperatures, salt and precipitation during transit, and open storage. ging case size and weights shall take into consideration, where appropriate, the remoteness Goods' final destination and the absence of heavy handling facilities at all points in transit.
strictly includ	backaging, marking, and documentation within and outside the packages shall comply y with such special requirements as shall be expressly provided for in the Contract, ling additional requirements, if any, specified below, and in any subsequent instructions ed by the Procuring Entity.
The o	uter packaging must be clearly marked on at least four (4) sides as follows:
N C F G A A	ame of the Procuring Entity ame of the Supplier contract Description inal Destination cross weight ny special lifting instructions ny special handling instructions ny relevant HAZCHEM classifications
acces	kaging list identifying the contents and quantities of the package is to be placed on an sible point of the outer packaging if practical. If not practical, the packaging list is to be d inside the outer packaging but outside the secondary packaging.
Transporta	ation –
Where	e the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP,

Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.





	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 Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.
	The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.
	Intellectual Property Rights –
	The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from the use of the Goods or any part thereof.
2.2	Partial payment is not allowed except.
4	The inspections and tests that will be conducted are: Testing and Sealing by the Inspectorate and Acceptance Committee of the University, including a COA representative, TWG, and end-users representatives.



Section VI. Schedule of Requirements

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

Lot No.	Lot and Reference	Qty	Unit	Delivered, Weeks/Months
1	Books for CCJE	1	lot	
2	Books for Graduate Studies	1	lot	
3	Books for College of Education	1	lot	
4	Books for College of Agriculture	1	lot	Delivery and/or Installation service shall be
5	Books for Information Technology	1	lot	completed within SIXTY (60) CALENDAR DAYS
6	Books on Agriculture and Criminology	1	lot	upon acceptance of the Purchase Order
7	Books for Laboratory High School	1	lot	
8	Books for CBAA and CLASS	1	lot	
9	Books on Crim, PA and HRM	1	lot	
10	Professional Journals	1	lot	Delivery and/or Installation service shall be completed within NINETY (90) CALENDAR DAYS upon acceptance of the Purchase Order

Note:

- a) Contract Warranty: One (1) year from the date of acceptance of the Goods
- *b)* To be delivered at: Supply and Property Management Office, Administration Building, Kalinga State University-Main Campus, National Highway, Purok 6, Bulanao, Tabuk City, Kalinga

I hereby certify to comply and deliver the above requirements.

Name of Company/Bidder

Signature Over Printed Name of Representative

Date



Section VII. Technical Specifications





Technical Specifications

				STATEMENT OF COMPLIANCE
ITEM NO.	ITEM AND DESCRIPTION	QTY	UNIT	[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the Equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of Specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]
	LOT 1: BOOKS FOR CCJE			
1	An introduction to criminal justice by Harding, J., 2017, PB, ISBN 9781412962124	1	сору	
2	Animation: a world history (vol.3): contemporary times by Bendazzi, G., 2017, PB, ISBN 9781138035331	1	сору	
3	Benchmarking best practices for maintenance, reliability and asset management by Terry Wireman, 3rd ed., 2015, HB, ISBN 9780831135034	1	сору	
4	Cadet, soldier, guerilla fighter: remembering Bataan and Corregidor by Nieva, A., 2016, PB, ISBN 9789711013578	1	сору	
5	Computer aided inspection planning: theory and practice by Abdulrahman, 2017, HB: alk. paper, ISBN 9781498736244	1	сору	
6	Concerns and advances of agricultural water management by Wheatley, Keith, 2015, HB, ISBN 9781632391278	1	сору	
7	Crime and criminal justice: concepts and controversies by Mallicoat, S., 2017, PB, ISBN 9781483318738	1	сору	
8	Criminological research: understanding qualitative methods by Wincup, E., 2nd ed., 2017, PB, ISBN 9781446209141	1	сору	
9	Elementary school mathematics for parents and teachers by Raz Kupferman (vol. 1), 2016, HB: alk. paper, ISBN 9789814699907	1	сору	
10	Fundamentals of research in criminology and criminal justice by Bachman, R., 3rd ed., 2015, PB, ISBN 9781483333458	1	сору	
11	Governing urban sustainability by Lisa Pettibone, 2015, HB, ISBN 9781472463166	1	сору	
12	Gunshot wounds: practical aspects of firearms, ballistics, and forensic techniques by Dimaio, 3rd ed., 2016, HB, ISBN 9781498725699	1	сору	
13	Mindmade politics: the cognitive roots of international climate governance by Manjana Milkoreit, 2017, HB: alk. paper, ISBN 9780262036306	1	сору	
14	Non-equilibrium thermodynamics for engineers by S. Kjelstrup, 2nd ed., 2017, HB, ISBN 9789813200302	1	сору	
15	Programmable logic controllers by Lin, J., 2016, HB, ISBN 9780831135072	1	сору	
16	Victim's, crime, and society: an introduction by Davies, P., 2nd ed., 2017, PB, ISBN 9781446255919	1	сору	
	LOT 2: BOOKS FOR GRADUATE STUDIES			
1	Algorithms and networking for computer games by Smed, Jouni, 2nd ed., 2017, HB, ISBN 9781119259763	1	сору	
2	Business to business marketing by Ross Brennan, 4th ed., 2017, PB, ISBN 9781473973442	1	сору	





ITEM NO.	ITEM AND DESCRIPTION	QTY	UNIT	STATEMENT OF COMPLIANCE
3	Courageous leadership: the missing link to creating a lean culture of	1	сору	
4	excellence by Sumeet Kumar, 2018, PB, ISBN 97811381049 Fundamentals of information systems by Stair, R. M., 9th ed., 2018, PB,	1	сору	
5	ISBN 9781337097536 Fundamentals of information systems security by Kim, D., 3rd ed.,	1	сору	
6	2018, PB, ISBN 9781284116458 Gendered lives: communication, gender & culture by Oraiz, Natalie,	1	сору	
7	13th ed., 2019, PB, ISBN 9781337555883 Geographic information system in environment management edited by	1	сору	
8	Cui, Quan, 2018, HB, ISBN 9781773611167 GIS and the social sciences theory and applications by Ballas, Dimistris,	1		
9	2018, PB, ISBN 9781138785120 How to write about economics and public policy by Katerina Petchko,	1	сору	
	2018, PB, ISBN 9780128130100		сору	
10	Introducing leadership by David Pardey, 2016, PB, ISBN 9781138933095 Introduction to geographic information system by Kang Tsung Chang,	1	сору	
11	9th ed., 2016, PB, ISBN 9781260092585	1	сору	
12	Introductory circuit analysis by Boylestad, 13th ed., 2016, PB, ISBN 9781292098951	1	сору	
13	Leadership theory cultivating critical perspectives by John P. Dugan, 2017, ISBN 9781118864159	1	сору	
14	Networking by 3G E-Learning, 2018, HB, ISBN 9781680959765	1	сору	
15	PMP: project management professional: study guide by Joseph Phillips, 5th ed., 2018, PB, ISBN 9781259861987	1	сору	
16	Principles of information security by Whitman, M., 6th ed., 2018, PB, ISBN 9781337102063	1	сору	
17	Research methods in human computer interaction by Lazar, J., 2nd ed., 2017, PB, ISBN 9780128053904	1	сору	
18	Strategy: theory and practice by Clegg, 2nd ed., 2017, PB, ISBN 9781473938458	1	сору	
19	Supervision: concepts and skill-building by Samuel C. Certo, 10th ed., 2019, PB, ISBN 9781260092950	1	сору	
20	Teaching reading in today's elementary school by Betty Rose, 12th ed., 2019, PB, ISBN 9781337566292	1	сору	
21	The basics of cyber safety: computer and mobile device made easy by Sammons, J., 2017, PB, ISBN 9780124166509	1	сору	
22	The urban tree by D. Goodwin, 2017, HB, ISBN 9780415702461	1	сору	
23	Theories of early childhood education: developmental, behaviorist and critical by Lynn Cohen, 2017, PB, ISBN 9781138189485	1	сору	
	LOT 3: BOOKS FOR COLLEGE OF EDUCATION			
1	Art sense: sensing the arts in the everyday by Gary C. Devilles, 2018	3	сору	
2	Differential equation with boundary value problems: international metric edition, 9th ed., PB, ISBN 9789814846189	1	сору	
3	Education laws & jurisprudence: a developmental perspective by Rustico T. De Belen, 1sr ed., 2011, PB, ISBN 9789710172474	1	сору	
4	Engineering economy (I) by Blank, 8th ed., 2018, PB, ISBN 9789813158825	1	сору	
5	Engineering fundamentals: an introduction to engineering (I) by Moaveni, 5th ed., 2019	1	сору	
6	Engineering mechanics: dynamics (metric edition) (I) by Pytel, 4th ed., 2020	2	сору	
7	Engineering mechanics: statics (metric edition) (I) by Pytel, 4th ed., 2019 English communicative competence: study and language skills by Lana, 2015	1	сору сору	
9	Entrepreneurship: theory, process, and practice by Donald F. Kuratko, 2019	3	сору	
10	Essential genetics and genomics by Daniel L. Hartl, 2020	1	сору	
11	Essential mathematics for the modern world by Rizaldi C. Nocon, 2018	1	сору	
12	Essential mathematics in the modern world	3	сору	
13	Essentials of financial management by Eugene F. Brigham, 4th ed., 2019, PB, ISBN 9789814875820	2	сору	
14	Ethics: a modular approach by Peter R. Go-Monills, 2019	3	сору	
15	Financial analysis with Microsoft Excel 2016 by Timothy R. Mayes, 8th ed., 2018, PB, ISBN 9781337298049	1	сору	





ITEM NO.	ITEM AND DESCRIPTION	QTY	UNIT	STATEMENT OF COMPLIANCE
16	Financial management part II by Timbang	1	сору	
17	Financial statements: preparation, presentation, analysis, and interpretation by Nick I. Aduana, 2015	1	сору	
18	Fundamentals of ethics	3	сору	
19	Gender and society: the why's of women, their oppressions, and paths	3	сору	
20	to liberation by Agustin Martin G. Rodriguez, 2019 General, organic, & biological chemistry by Janice Gorzynski Smith, 2019	1		
	Human person gearing towards social development: NSTP-CWTS 1:	1	сору	
21	worktext for college students by Herminigildo S. Villasoto, 2018	3	сору	
22	In-organic-organic chemistry: laboratory manual by Piedad C. Pena, 2014	2	сору	
23	Introductory programming logic and design by Farrel, J., 9th ed., 2018, PB, ISBN 9781337109635	1	сору	
24	Mathematics in the modern world	3	сору	
25	Mathematics in the modern world	3	сору	
26	Mathematics in the modern world by Richard T. Earnhart, 2018	3	сору	
27	National service training program: civic welfare training service (CWTS) 1: literacy training service (LTS) 1; a source book by Sergio J. Lee, 2019	3	сору	
28	Organic chemistry: a short course by Harold Hart, 2020	1	сору	
29	Organic chemistry: a short course by Hart et al,2020	2	сору	
30	Paliham: hikayat sa panitikan at malikhaing pagsulat by Eugene Y. Evasco, 2016	3	сору	
31	Pharmacology: a patient-centered nursing process approach by Linda E. McCuistion, 2018	1	сору	
32	Politics and governance with Philippine constitution for senior high school students-grade 12, by Lito Penaflor, 1st ed., PB, ISBN 9789719654667	1	сору	
33	Purposive communication	3	сору	
34	Purposive communication in the 21st century	3	сору	
35	Purposive communication: using English in multilingual context	3	сору	
36	Readings in Philippine history: outcome-based module	3	сору	
37	Research in daily life 1: qualitative research methods by Abadiano, Mark N., 2016, PB, ISBN 9786218019027	1	сору	
38	Research in daily life 2: qualitative research methods by Abadiano, Mark N., 2016, PB, ISBN 9786218019034	2	сору	
39	Retorika: mabisa at masining na pagpapahayag at pagsasalin para sa mga milenyal by Malapit, Nilda, 2018, PB, ISBN 9786214180387	2	сору	
40	Science, technology, and society: outcome-based module by Quinto, 2019	3	сору	
	Service-learning and immersion towards community building: NSTP-			
41	CWTS 2; worktext for college students by Villasoto, 2019	3	сору	
42	The contemporary world: outcome-based module	3	сору	
43	Understanding the self by Brawner, 2018	3	сору	
44	Understanding the self by Corpuz, 2019	3	сору	
45	Understanding the self: outcome-based module by Veran et al,2019	3	сору	
46	Zoology by Miller, 2019	2	сору	
	LOT 4: BOOKS FOR COLLEGE OF AGRICULTURE			
1	3GE Collection on Agriculture: Introduction to Forestry & Agroforestry, 2021, ISBN 9781984646989	1	сору	
2	Agricultural drainage engineering by Shivsharan Sharma, 2018, HB, ISBN 9789386355874	1	сору	
3	Agriculture meteorology by Parmeshwar Singh, 2015, HB, ISBN 9789351117377	1	сору	
4	Comprehensive physics (volume I) by N. Kumar, 2017, PB, ISBN 9788131805275	1	сору	
5	Comprehensive physics (volume II) by N. Kumar, 2017, PB, ISBN 9788131805275	1	сору	
6	Computer forensics by 3G E-Learning, 2017, PB, ISBN 9781680954135	1	сору	
	Computer vision and information technology: advances and applications			
7	by Jha, S., 2018, HB, ISBN 9789352690077 Continuous software engineering edited by Staniminuvic, 2018, HB,	1	сору	
8	ISBN 9781773610696	1	сору	
9	Forestry handbook by Baxter, William, 2018, HB, ISBN 9789350303788	1	сору	





10 Cuimess World Records 2020, HB, ISBN 978191220812 1 copy 11 Handbook of Jorest not forestry by Mukherjee, Ajay, 2017, HB, ISBN 1 copy 12 Handbook of Jorent nutrition by Pilbeam, Allen C., 2018, HB, ISBN 1 copy 13 Buschadd dictionary of physics: terms, definitions, examples by 36 1 copy 14 Buschadd dictionary of physics: terms, definitions, examples by 65 E- 1 copy 16 Introduction to fioniciture by Harrington, Caroline, 2019, PB, ISBN 1 copy 16 Introduction to Joniciture by Harrington, Caroline, 2019, PB, ISBN 1 copy 17 Natural forest products and management by P. Patanak, 2017, HB, 1 copy 17 Natural forest products and management by P. Patanak, 2017, HB, 1 copy 18 Natural forest products and management by P. Patanak, 2017, HB, 1 copy 19 Rolpeky Selleve II on N2202, HB, ISBN 978125212435 1 copy 2015, HB, ISBN 9780369327333 1 copy 1 sopy 21 The World Almanas and Book of Facis 2200, ISBN 978105073202 1	ITEM NO.	ITEM AND DESCRIPTION	QTY	UNIT	STATEMENT OF COMPLIANCE
11 978338514147 1 00py 12 Handbook of plant nutrition by Pibleam, Allen C., 2018, HB, ISBN 1 0opy 13 Illustrated dictionary of agriculture: terms, definitions, examples by 36 1 0opy 14 Illustrated dictionary of hysics: terms, definitions, examples by 0 E 1 0opy 15 Introduction to finctionary of hysics: terms, definitions, examples by 0 E 1 0opy 16 Introduction to finctionary of hysics: terms, definitions, examples by 0 E 1 0opy 16 Introduction to Java programming by Pomparada, revised ad., 2018, 1 oopy 18 Natural forest productions and management by P. Attanaik, 2017, HB, 1 0opy 19 Riptery Believe tor Not 2020, HB, JSBN 978152912335 1 oopy 2018, HB, ISBN 978936872383 5 0opy 1 oopy 21 Texching brain, by YK, Singh, 2016, HB, ISBN 18176488178 1 oopy 23 Tek world Aimana and Book of fact 200, ISBN 978109072302 1 oopy 24 Texching brain by YK, Singh, 2016, HB, ISBN 18176488178 1 oopy 25 Yeworld Aimana and Book of fact ansoporation promoting growth 1 oopy 26 Yest 171389676 1 oopy 27 Tex Word	10		1	сору	
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	A textbook on forest management in agriculture, horticulture, and	1		
1	forestry by Balaji Yaday Maddina, 2018, HB, ISBN 9789386355966 Agricultural biotechnology issues impacting innovations by Mukul	1	сору	
2	Gupta, 2016, HB, ISBN 9788126165650		сору	
3	Agrostology and agroforestry by Anoop Singh, 2018, HB, ISBN 9789386355577	1	сору	
4	Animal physiology by Navendu Kumar, 2016, HB, ISBN 9788176117265	1	сору	
5	Biodiversity management by Jooni Nidhi, 2017, HB, ISBN 9788193371978	1	сору	
6	Biotechnology and its application in agricultural sciences by Masud Khan, 2016, HB, ISBN 9788126165797	1	сору	
7	Business research method by Kumar, 2017, PB, ISBN 9789671463680	1	сору	
8	Business writing by Canavor, 2nd ed., 2017, ISBN 9781119369004	1	сору	
9	Collaborating against human trafficking: cross sector challenges & practices by Foot, K., 2016, PB, ISBN 9781442246935	1	сору	
10	Community and the problem of crime by Evans, K., 2016, PB, ISBN 9781138886919	1	сору	
11	Crime and society by Eqbal, A., 2015, HB, ISBN 9788126164233	1	сору	
12	Criminal justice ethics: cultivating the moral imagination by Hayes, S., 2015, PB, ISBN 9781138776975	1	сору	
13	Criminology: principles and concepts by Rajpurohit, GS, 2016, HB, ISBN 9789351119074	1	сору	
14	Customer relationship management by Mullik, 2016, PB, ISBN 9780199456758	1	сору	
15	Dictionary of agricultural science: illustrated, instructive, comprehensive by John Carry, 2016, PB, ISBN 9789351540939	1	сору	
16	Economics of agriculture challenges and strategies for development by	1	сору	
17	Ahok Purohit, 2016, HB, ISBN 9789351118114	1		
	Ecosystem management by J. Martinez, 2017, PB, ISBN 9781635495225 Entrepreneurship in agricultural development by Mahesh Kumar, 2017,	1	сору	
18	HB, ISBN 9788181524263		сору	
19	Environmental aspects of biodiversity by Shyam S. Khinchi, 2016, HB, ISBN 9789320302453	1	сору	
20	Environmentalism and sustainability by J. McDougall, 2017, PB, ISBN 9781635495270	1	сору	
21	Essentials of ecology by D. Dela Torre, 2017, HB, ISBN 978-680946194	1	сору	
22	Essentials of geology by Collin Shepard, 2017, PB, ISBN 9781635494334	1	сору	
23	Ethics in agriculture by Thomas Mitchell, 2015, HB, ISBN 9781680942781	1	сору	





ITEM NO.	ITEM AND DESCRIPTION	QTY	UNIT	STATEMENT OF COMPLIANCE
24	Farming and production system of spices by Vichaya Kuchana, 2018, HB, ISBN 9789386355638	1	сору	
25	Forestry: a sustainable perspective edited by Timothy Armstrong, 2017, PB, ISBN 9781635495294	1	сору	
26	Gender and crime: a human rights approach by Silvestri, M., 2nd ed., 2016, PB, ISBN 9781473902190	1	сору	
27	Ground and surface water hydrology by Max Guthrie, 2018, PB, ISBN 9781635498110	1	сору	
28	Integrated cattle nutrition by Balaji Yadav Maddina, 2016, HB, ISBN 9789351119531	1	сору	
29	Integrated watershed management in agriculture by Subhash Meena, 2017, HB, ISBN 9789351119869	1	сору	
30	Introduction to agroforestry by D. Goosen, 2018, HB, ISBN 9789350303801	1	сору	
31	Introduction to database management systems by 3G E-Learning, 2015, PB, ISBN 9789351154662	1	сору	
32	Introduction to policing by Rowe, M., 3rd ed., 2018, PB, ISBN 9781473972957	1	сору	
33	Plant and soil science: fundamentals and applications by S.N. Bhargav, 2017, HB, ISBN 9789383026296	1	сору	
34	Plant pathology fundamentals and application by B. Srmivasulu, 2017, HB, ISBN 9789351248156	1	сору	
35	Professional Microsoft SQL server 2016: reporting services and mobile reports by Turley, 2016, PB, ISBN 9781119258353	1	сору	
36	Renewable energy: an introduction by Dylan Carter, 2018, PB	1	сору	
37	Soil and water conservation handbook by Praveen Kumar Tiwari, 2018, HB, ISBN 9789350303306	1	сору	
38	Sustainable forestry by E. Richardson, 2017, PB, ISBN 9781635495416	1	сору	
39	Textbook of entomology by Dev Bhattacharya, 2017, HB, ISBN 9789386910073	1	сору	
40	Textbook of plant taxonomy by P.C. Sharma, 2017, HB, 9788193464397	1	сору	
41	Textbook of soil science edited by Alfie Williams, 2017, PB, ISBN 9781635493276	1	сору	
42	The crime of all crimes: toward a criminology of genocide by Rafter, N., 2016, HB, ISBN 9781479859481	1	сору	
43	Transnational crime and criminal justice by Marmo, M., 2016, PB, ISBN 9781412919258	1	сору	
44	Vegetable and crop production by Shagufta, 2017, HB, ISBN 9788131311028	1	сору	
	LOT 7: BOOKS FOR LABORATORY HIGH SCHOOL			
1	21C performance task: science 10 by REX Institute for Student	3	сору	
2	Excellence, 2017 21C performance task: science 7 by REX Institute for Student	3		
3	Excellence, 2017 21C performance task: science 8 by REX Institute for Student	3	сору сору	
4	Excellence, 2017 21C performance task: science 9 by REX Institute for Student	3		
	Excellence, 2017 Laro likha linang (project-based learning) 10 by REX Institute for		сору	
5	Student Excellence, 2020 Laro likha linang (project-based learning) 7 by REX Institute for Student	3	сору	
6	Excellence, 2020 Laro likha linang (project-based learning) 8 by REX Institute for Student	3	сору	
7	Excellence, 2020 Laro likha linang (project-based learning) 9 by REX Institute for Student	3	сору	
8	Excellence, 2020 Performance tasks: araling panlipunan 10 by REX Institute for Student	3	сору	
9	Excellence, 2017 Performance tasks: araling panlipunan 7 by REX Institute for Student	3	сору	
10	Excellence, 2017 Performance tasks: araling panlipunan 8 by REX Institute for Student	3	сору	
11	Excellence, 2017	3	сору	





ITEM NO.	ITEM AND DESCRIPTION	QTY	UNIT	STATEMENT OF COMPLIANCE
12	Performance tasks: araling panlipunan 9 by REX Institute for Student	3	сору	
13	Excellence, 2017 Performance tasks: English 10 by REX Institute for Student Excellence, 2017	3	0001	
13	Performance tasks: English 7 by REX Institute for Student Excellence, 2017	3	сору сору	
14	Performance tasks: English 7 by REX Institute for Student Excellence, 2017	3	сору	
16	Performance tasks: English 9 by REX Institute for Student Excellence, 2017	3	сору	
10	Performance tasks: Filipino 10 by REX Institute for Student Excellence, 2017	3	сору	
18	Performance tasks: Filipino 7 by REX Institute for Student Excellence, 2017	3	1	
10	Performance tasks: Filipino 7 by REX Institute for Student Excellence, 2017	3	сору сору	
20	Performance tasks: Filipino 9 by REX Institute for Student Excellence, 2017	3	сору	
20	Performance tasks: math 10 by REX Institute for Student Excellence, 2017	3	1	
21	Performance tasks: math 7 by REX Institute for Student Excellence, 2017	3	сору сору	
22	Performance tasks: math 8 by REX Institute for Student Excellence, 2017	3	1	
23	Performance tasks: math 9 by REX Institute for Student Excellence, 2017	3	сору	
24	Tenormance tasks. That 9 by NEX Institute for Student Excellence, 2017	5	сору	
	LOT 8: BOOKS FOR CBAA AND CLASS			
1	A course module for art appreciation by Roldan & Dellosa, 2019, PB	1	сору	
2	A course module for contemporary world by Botor et al., 2020, PB	1	copy	
	A course module for gender and society: a human ecological approach			
3	by Peralta, 2019, PB	1	сору	
4	A course module for gender and societyby Peralta et al., 2019, PB	1	сору	
5	A course module for purposive communication by Lim, 2020, PB	1	copy	
	A course module for the life, works, and writings of Jose Rizal (GEC) by			
6	Crudo et al., 2019, PB	1	сору	
7	Accounting for partnership corporation by Baysa, 2018, PB	1	сору	
8	Accounting information systems by Hall, 2019, PB	1	copy	
9	Advanced accounting textbook 1 by Dayag, 2018, PB	1	сору	
10	Advanced accounting textbook 2 by Dayag, 2018, PB	1	сору	
11	Advanced accounting Vol. 1 (Guerrero & Peralta), 2017, PB	1	сору	
12	Advanced accounting Vol. 2 by Balocating, 2018, PB	1	сору	
13	Advanced accounting Vol. 2 by Guerrero and Peralta 2019, PB	1	copy	
	Advanced financial and accounting CPA review theories and problems			
14	(AFAR) by Dayag, 2019, PB	1	сору	
15	Art appreciation by Caslib Jr. et al., 2018, PB	1	сору	
16	Auditing theory by Salosagcol, 2018, PB	1	сору	
17	Auditing theory CPA reviewer by Cabrera, 2018, PB	1	сору	
18	Business communication: in person, in print, online by Newman, 2019, PB	1	сору	
	Business correspondence with style: a guide to effective business			
19	English and correspondence for college students and professionals by	1	сору	
	Barrot, 2018, PB		13	
00	Business ethics: decision making for personal integrity & social			
20	responsibility by Hartman, 2018, PB	1	сору	
21	Business for society: AIM-DLSU case book by Habaradas et al., 2018, PB	1	сору	
22	Business research methods by Schindler, 2019, PB	1	сору	
23	Civil Code IV (Obligation and Contracts) by Paras, 2016, PB	1	сору	
24	Cnowv2 for managerial accounting by Warren et al., 2020, PB	1	сору	
	Comments and cases obligation and contracts by Hector S. De Leon,			
25	2019, PB	1	сору	
00	Comments and cases obligation and contracts by Hector S. De Leon,	4		
26	2019, PB	1	сору	
07	Communication for society: purposive communication by Uychoco and	4	0001	
27	Santos, 2018, PB	1	сору	
28	Comprehensive reviewer in auditing theory by Bobadilla, 2018, PB	1	сору	
29	Conceptual framework and accounting standards by Aduana, 2019, PB	1	сору	
30	Conceptual framework and accounting standards by Cabrera, 2019, PB	1	сору	
31	Conceptual framework and accounting standards by Valix, 2020, PB	1	сору	
32	Constitutional law 2 by Duka, 2019	1	сору	
33	Constitutional law 2 by Duka, 2019	1	сору	
34	Cost accounting and control by Blocher et al., 2020, PB	1	сору	
35	Cost accounting and control by De Leon, 2019, PB	1	сору	





ITEM NO.	ITEM AND DESCRIPTION	QTY	UNIT	STATEMENT OF COMPLIANCE
36	Cost accounting and control by Hansen, 2019, PB	1	сору	
37	CPA Exam reviewer auditing problems by Roque, 2018-2019, PB	1	copy	
38	CPA exam reviewer auditing theory by Roque, 2018-2019, PB	1	copy	
39	Criminal law study guide by Boado, 2019, PB	1	copy	
40	Criminal law study guide by Boado, 2019, PB	. 1	copy	
41	Economics, taxation and agrarian reform by Manapat, 2018, PB	1	copy	
	Effective human relations: interpersonal and organizational applications		copy	
42	by Reece, 2020, PB	1	сору	
43	Election code annotated by Miriam Defensor Santiago, 2015, PB	1	сору	
44	Election code annotated by Miriam Defensor Santiago, 2015, PB	1	сору	
45	Embracing the teaching profession by Tamayo, 2019, PB	1	copy	
46	Embracing the teaching profession by Tamayo, 2019, PB	1	copy	
47	Essentials of financial management by Brigham, 2019, PB	1	copy	
48	Ethics by Rodriguez, 2018, PB	1	сору	
49	Ethics foundations of moral valuation by Bulaong et al., 2018, PB	1	сору	
50	Everyone's labor code by Azucena, 2018, PB	1	сору	
51	Facilitating learner-centered teaching by Ferdinand Bulusan, 2019, PB	1	сору	
52	Financial accounting and reporting by Aduana, 2018, PB	1	сору	
53	Financial accounting by Stice, 2019, PB	1	сору	
	Financial accounting by sites, 2019, 10 Financial accounting with international financial reporting standards by	1	сору	
54	Weygandt, 2019, PB	1	сору	
55	Foundations of Education 2	3	сору	
	Fundamentals of accounting, business and management 1 by Ong,	5	сору	
56	2019, PB	1	сору	
57	Fundamentals of ethics by Carino, 2018, PB	1	сору	
51	Gender and society: the whys of women, their oppressions, and paths	1	сору	
58	to liberation by Rodriguez et al., 2019, PB	1	сору	
59	General, organic, & biological chemistry by Smith, 2019, PB	1	conv	
60	Income taxation by Valencia & Roxas, 2020, PB	1	copy	
61	Intermediate accounting 1 by Robles and Empleo, 2019, PB	1	сору	
62	Intermediate accounting 1 by Valix, 2020, PB	1	сору	
63	Intermediate accounting 1 by Valix, 2020, PB	1	сору	
64	Intermediate accounting 1 a & 10 set by Milan, 2019, PB	1	сору	
65	Intermediate accounting 2 by Valix, 2020, PB	1	сору	
66			сору	
67	Intermediate accounting 2 set by Milan, 2019, PB	1	сору	
	Intermediate Accounting 3 by Robles and Empleo, 2019, PB	1	сору	
68	Intermediate accounting 3 by Valix, 2020, PB	1	сору	
69 70	Intermediate accounting 3 set by Milan, 2019, PB	1	сору	
70	Intermediate accounting by Spiceland, 2019, PB	1	сору	
71	Introduction to global business by Gaspar, 2019, PB	1	сору	
72	Introduction to law by Suarez, 2017, PB	1	сору	
73	Introduction to law by Suarez, 2017, PB	1	сору	
74	Introduction to sociology and anthropology by Palispis & Sampa, PB	1	сору	
75	Jose Rizal: social reformer and patriot: a study of his life and times by	1	сору	
	De Lima et al., 2018, PB	4		
76	Law on persons and family relations by Rabuya, 2017, PB	1	сору	
77	Law on persons and family relations by Rabuya, 2017, PB	1	сору	
78	Learning communities 2.0: educating in the age of empowerment by	1	сору	
	Spady And Schwahn, 2017, PB			
79	Literatures of the Philippines by Lacia, PB	1	сору	
80	Management advisory service textbooks (MAS) by Agamata, 2020, PB	1	сору	
81	Math in the modern world by Aufmann et al., 2019, PB	1	сору	
82	Mathematics of investment by Arao et al., PB	1	сору	
83	Mindtap for financial markets and institutions by Madura, 2021, PB	1	сору	
84	Operations management with total quality management by Stevenson, 2018, PB	1	сору	
85	Organic chemistry by Mcmurry, 2019, PB	1	сору	
86	Organic chemistry: a short course by Hart, 2020, PB	1	copy	
87	Persons and family relations law by Sta. Maria, 2019, PB	1	copy	
88	Persons and family relations law by Sta. Maria, 2019, PB	1	сору	
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ITEM NO.	ITEM AND DESCRIPTION	QTY	UNIT	STATEMENT OF COMPLIANCE
89	Philippine politics and governance by Joven, 2017, PB	1	сору	
90	Philippine politics and governance by Joven, 2017, PB	1	сору	
91	Political and constitutional law by Villareal, 2017, PB	1	сору	
92	Political and constitutional law by Villareal, 2017, PB	1	сору	
93	Practical financial accounting 1 by Valix, 2020, PB	1	сору	
94	Practical financial accounting 2 by Valix, 2020, PB	1	сору	
95	Principles of cost accounting by Vanderbeck, 2019, PB	1	сору	
00	Procedures and theory for administrative professionals by Stulz et al.,	4		
96	2015, PB	1	сору	
97	Public international law by Nachura, 2017, PB	1	сору	
98	Public international law by Nachura, 2017, PB	1	сору	
99	Readings in Philippine history by Asuncion et al., 2019, PB	1	сору	
100	Readings in Philippine history by Candelaria and Alporha, 2018, PB	1	сору	
101	Restatement of the law on local governments by Angeles, 2020, PB	1	сору	
102	Restatement of the law on local governments by Angeles, 2020, PB	1	сору	
103	Science, technology, and society by Casas, 2020, PB	1	сору	
104	Science, technology, and society by Serafica et al., 2018, PB	1	сору	
105	Science, technology, and society by Manasarate, 2019, PB	1	сору	
106	Science, technology, and society by Mcnamara, 2018, PB	1	сору	
107	Sining rehiyon: contemporary Philippine arts in the region by Lico et al.,	1	сору	
	2017, PB			
108	Statistics (Based on CMO 03 Series 2007) by Arao et al., PB	1	сору	
109	The blood brothers: in the eyes of the sun by Adamat, 2019, PB	1	сору	
110	The blood brothers: in the eyes of the sun by Adamat, 2019, PB	1	сору	
111	The contemporary world by Aldama, 2018, PB	1	сору	
112	The contemporary world by Claudio, 2018, PB	1	сору	
113	The contemporary world: outcome-based module by Brazalote, 2019, PB	1	сору	
114	The family code revisited by Barte, 2017, PB	1	сору	
115	The family code revisited by Barte, 2017, PB	1	сору	
116	The law on obligations and contracts by De Leon, 2019, PB	1	сору	
117	Theory of accounting by Valix, 2020, PB	1	сору	
118	Total leaders 2.0: leading in the age of empowerment by Charles Schwahn and William Spady, 2017, PB	1	сору	
119	Trends, networks, and critical thinking in the 21st century culture by Marquez, 2018, PB	1	сору	
120	Understanding culture, society, and politics by Atienza et al., 2019, PB	1	сору	
121	Understanding culture, society, and politics by Atienza et al., 2019, PB	1	сору	
122	Understanding the self by Alata et al., 2018, PB	1	сору	
123	Understanding the self by Corpuz, 2019, PB	1	сору	
124	Understanding the self by Macayan et al., 2018, PB	1	сору	
125	Updates in criminal law by Ticman, Jr., 2019, PB	1	сору	
126	Updates in criminal law by Ticman, Jr., 2019, PB	1	сору	
4	LOT 9: BOOKS ON CRIM, PA AND HRM	4	00000	
1	Asian cuisine by Osorno, Rene D., 2019, PB, ISBN 9786214180646	1	сору	
2	Bread & pastry by Osorno, Rene D., 2019, PB, ISBN 9786214180653 Capon's marketing principle by Capon, Noel, Asia ed., 2015, PB, ISBN	1	сору	
3	9789671264911	1	сору	
4	Community-based correction in the Philippines (Non-institutional correction) by Guerrero, B., 2018, PB, ISBN 9786214180394	1	сору	
5	Crime against women by Tiwari, H., 2019, HB, ISBN 9789352691227	1	сору	
6	Criminological psychology by Tiwari, 2019, HB, ISBN 9789352631333	1	сору	
7	Digital design by Mano, M. Moris, 5th ed., 2013, PB, ISBN 9789810695767	1	сору	
8	Essentials of criminology by Eduardo, Jesster P., 2018, PB, ISBN 9786214180042	1	сору	
9	Ethics in public service by Naganag, Edgar, 2018, PB, ISBN 9786214180080	1	сору	
10	Frequently ask questions in criminologists licensure review by Sorra, Mely F[et al.]., 2019, PB, ISBN 9786214180486	1	сору	



Republic of the Philippines **KALINGA STATE UNIVERSITY** Tabuk City, Kalinga 3800



Bids and Awards Committee

ITEM NO.	ITEM AND DESCRIPTION	QTY	UNIT	STATEMENT OF COMPLIANCE					
11	Fundamentals in food service operations by Bajao, Grayfield T., 2019,	1	conv						
11	PB, ISBN 9786214180769		сору						
12	Fundamentals of criminal investigation: mock-board reviewer by Pacling, Roger C., 2018, PB, ISBN 9786214180172	1	сору						
13	Handbook in forensic photography by Duno, Joenard C., 2019, PB, ISBN 9786214180196	сору							
14	Illustrated dictionary of zoology: terms, definitions, examples by 3G E- Learning, 2018, PB, ISBN 9781984600301	1	сору						
15	Introduction to Philippine criminal justice system by Guerrero, Brian B., 2019, PB, ISBN 9786214180622	1	сору						
16	Laboratory manual in forensic ballistics by Grimares, Erdulfo M., 2018, PB, ISBN 9786214180394	1	сору						
17	Learning guide in methods of research by Yazon, Alberto D., 2019, PB, ISBN 9786214180561	1	сору						
18	Licensure examination for criminologists (review orientation module) by Peckley, Miller F., 2018, PB, ISBN 9786214180455	1	сору						
19	Principles of management by William Borges, 2015, PB, ISBN 9789671264980	1	сору						
20	Women and criminal law by Choudhary, J., 2019, HB, ISBN 978935269129	1	сору						
4	LOT 10: PROFESSIONAL JOURNALS								
1	Harvard Educational Review	4	issue						
2	Educational Developments	4	issue						
3	English Teaching Forum	4	issue						
4	Harvard Political Review	4	issue						
5	Journal of Criminal Law & Criminology	4	issue						
6 7	Language Arts	4	issue						
	Organic Farming	3	issue						
8	Philippine Political Science Journal	11	issue						
9 10	Public Management	4	issue						
10	Strategy and Business	4	issue						
TERMS	AND CONDITIONS:								
1) The f	ollowing are the Acronyms used in this Technical Specifications:								
a)	PB - Paperbound/Paperback								
	HB - Hardbound/Hardback								
	Alk. – Alkaline								
	ISBN - International Standard Book Number								
	Supplier shall replace any rejected item within fifteen (15) calendar days from recei e from the end-user.	ipt of a	written						
	sion of CD / DVD / Flash Drive including inside and cover pages, for applicable ite	ems. Ti	iese e-						
	rces shall be used by the end-user unit during accreditation and uploading in the univ								
4) The i	tems as specified in this Technical Specifications shall be delivered only to the add n to be received by authorized personnel.								
	Supplier shall notify the indicated authorized receiving personnel at the Project Site at	the sch	neduled						
date	of delivery at least three (3) working days in advance, and shall ensure that the author	rized re	ceiving						
	onnel of the Purchaser is present during the date and time of delivery. The Receiv								
	ves the right to refuse to receive/accept delivered Goods made before 8:00 A.M.	. or aft	er 5:00						
	and on non-working days.								
	otal price offered/quoted is subject to withholding tax and payable checks. to issuing the Certificate of Complete Deliveries, the Inspectorate Team together	with 44	no and						
'	must conduct appropriate testing and ceiling of the delivered items.	witii (f	16 6110-						
	the Testing and Ceiling, the Supplier shall be evaluated and will conform to the	he end	user's						
	ation rating results as a requirement for payment.		3001 0						
	evaluation ruling resolute de l'requirement for payment.								

STATEMENT OF COMPLIANCE:

I hereby certify to comply with all the above Technical Specifications including the terms and conditions stipulated herein.

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



Section VIII. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

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

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

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



Checklist of Technical Documents

Name of Project		PURCHASE AND DELIVERY OF PROFESSIONAL BOOKS AND JOURNALS FOR LIBRARY USE
Approved Budget for the Contract	:	[] Total ABC: Php1,103,287.95 / [] Lot 1-Books for CCJE: Php93,729.00 / [] Lot 2-Books for Graduate Studies: Php137,257.92 / [] Lot 3-Books for College of Education: Php78,360.33/ [] Lot 4-Books for College of Agriculture: Php114,721.30 / [] Lot 5-Books for Information Technology: Php170,712.90 / [] Lot 6-Books on Agriculture and Criminology: Php212,087.82 / [] Lot 7-Books for Laboratory High School: Php27547.20 / [] Lot 8-Books for CBAA and CLASS: Php131,512.44 / [] Lot 9-Books on Crim, PA and HRM: Php39,569.04 / [] Lot 10- Professional Journals: Php97,790.00
Name of Bidder	:	
Address of Bidder	:	

REQUIREMENTS PASSED FAILED ITEM NO. **TECHNICAL COMPONENT ENVELOPE** Class "A" Documents Legal Documents A. Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages); Registration certificate from Securities and Exchange Commission (SEC), Department of B. Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document, and Mayor's or Business permit issued by the city or municipality where the principal C. place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas; and D. Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR). Technical Documents Statement of the prospective bidder of all its ongoing government and private E. contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; and Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the F. contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; This statement shall be supported with any of the following as applicable: [] For Government Contracts: a) i. Certificate of Final Acceptance (CFA) and/or Certificate of Complete Deliveries (CCD) signed by Head of the Procuring Entity (HOPE) or its duly authorized representative, or ii. Official Receipt(s) of the bidder covering the full amount of the contract; or Sales Invoice issued for the contract, if completed. b) / / For Private Contracts: i. End-user's Acceptance, or Official Receipt(s) of the bidder covering the full amount of the contract; and ii. [] Original copy of **Bid Security**. If in the form of a Surety Bond, also submit a G. certification issued by the Insurance Commission; or [] Original copy of Notarized Bid Securing Declaration; and Conformity with Technical Specifications, which include Production/ Delivery Schedule Η. based on Section VI- Schedule of Requirements, and After-Sales/Parts, if applicable

and





ITEM NO.	REQUIREMENTS	PASSED	FAILED
	I. Original duly signed revised Omnibus Sworn Statement, with the following		
	supporting paragraphs as follows:		
	1) Signatory is proprietor/duly authorized representative of bidder.		
	2) Full power and authority to perform acts or represent bidder.		
	3) Not "blacklisted" or barred from bidding		
	4) Each document is authentic copy of original, complete, and correct.		
	5) Authorizing Head of Procuring Entity to verify all documents submitted.		
	6) Not related to HOPE, BAC, TWG, Secretariat, PMO/IU, within 3rd civil degree.		
	7) Complies with existing labor laws and standards.		
	8) Aware of and undertaken responsibilities as a bidder.		
	9) Did not give any commission, amount, fee, or consideration.		
	10) Failure to perform or deliver any of the obligations and undertakings in the		
	Contract shall be sufficient grounds to constitute criminal liability for		
	Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse		
	of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain		
	goods or services, to the prejudice of the public and the government of the		
	Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or		
	the Revised Penal Code.		
	i.1. if applicable, Original Notarized Secretary's Certificate in case of a corporation,		
	partnership, or cooperative; or Original Special Power of Attorney of all		
	members of the joint venture giving full power and authority to its officer to		
	sign the OSS and do acts to represent the Bidder <i>(Authority of the signatory)</i> i.2. Integrity Pledge of KSU Service Provider with the attached ID of AMO		
	1.2. Integrity riedge of NSO Service Provider with the attached 15 of Alvio		
	and		
Finan	<u>cial Documents</u>		
	J. The Supplier's audited financial statements, showing, among others, the Supplier's		
	total and current assets and liabilities, stamped "received" by the BIR or its duly		
	accredited and authorized institutions, for the preceding calendar year which should		
	not be earlier than two (2) years from the date of bid submission; <u>and</u> K. [] The prospective bidder's computation of Net Financial Contracting Capacity		
	K. [] The prospective bidder's computation of Net Financial Contracting Capacity (NFCC); or		
	(
	[] A committed Line of Credit from a Universal or Commercial Bank in lieu of its		
	NFCC computation.		
	Class "B" Documents		
	L. [] If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence; or		
	· <u> </u>		
	[] duly notarized statements from all the potential joint venture partners stating that		
	they will enter into and abide by the provisions of the JVA in the instance that the bid		
0#	is successful.		
<u>Uther</u>	documentary requirements under RA No. 9184 (as applicable)		
	M. [For foreign bidders claiming by reason of their country's extension of reciprocal		
	rights to Filipinos] Certification from the relevant government office of their country		
	stating that Filipinos are allowed to participate in government procurement activities for the same item or product.		
	וטו נווס אמוווס ונכווו טו אוטעעטני.		



	Ν.	Certification from the DTI if the Bidder claims preference as a Domestic Bidder or	
		Domestic Entity.	
	0.	Certificate of Exclusive Distributorship, if applicable	

NOTE:

- 1. Any missing, incomplete, or patently insufficient document in the above-mentioned Checklist is a ground for outright rejection (non-complying) of the bid.
- 2. For hassle-free and easier bid evaluation, the Technical and Financial Envelopes are preferably soft bounded and with Ear-Tabbing for each Checklist. Ring bounded is discouraged.

CHECKED BY:

BAC MEMBER's/TWG's Name and Signature:

DATE AND TIME OF EVALUATION: _

REMARKS:

Eligible/ Passed

Non-Eligible/ Failed



Checklist of Financial Documents

Name of Project	:	PURCHASE AND DELIVERY OF PROFESSIONAL BOOKS AND JOURNALS FOR LIBRARY USE
Approved Budget for the Contract	:	[] Total ABC: Php1,103,287.95 / [] Lot 1-Books for CCJE: Php93,729.00 / [] Lot 2-Books for Graduate Studies: Php137,257.92 / [] Lot 3-Books for College of Education: Php78,360.33/ [] Lot 4-Books for College of Agriculture: Php114,721.30 / [] Lot 5-Books for Information Technology: Php170,712.90 / [] Lot 6-Books on Agriculture and Criminology: Php212,087.82 / [] Lot 7-Books for Laboratory High School: Php27547.20 / [] Lot 8-Books for CBAA and CLASS: Php131,512.44 / [] Lot 9-Books on Crim, PA and HRM: Php39,569.04 / [] Lot 10- Professional Journals: Php97,790.00
Name of Bidder	:	
Address of Bidder	:	

ITEM NO	RE	QUIREMENTS	PASSED	FAILED
II. FIN	ANCIA	AL COMPONENT ENVELOPE		
] A.	Original of duly signed and accomplished Financial Bid Form; and		
] B.	Original of duly signed and accomplished Price Schedule(s)		

NOTE:

- 1. Any missing, incomplete, or patently insufficient document in the above-mentioned Checklist is a ground for outright rejection (non-complying) of the bid.
- 2. For hassle-free and easier bid evaluation, the Technical and Financial Envelopes are preferably soft bounded and with Ear-Tabbing for each Checklist. Ring bounded is discouraged.
- 3. Each and every page of the Documents comprising the Financial Proposal shall be signed by the duly authorized representative/s of the Bidder. Failure to do so shall be a ground for the rejection of the bid.

CHECKED BY:

BAC MEMBER's/TWG's Name and Signature:

DATE AND TIME OF EVALUATION:

REMARKS:

Complying

Non-Complying

