

**SUPPLEMENTAL / BID BULLETIN NO. 6**

**Title** : **Supply and Delivery of Various Inks and Toners**  
**ITB No** : **GOP/18-DSWD-010**  
**Date** : **25 September 2018**

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This Supplemental/ Bid Bulletin is issued to all prospective bidders announcing amendments/changes in the procurement schedule, as follows:

- I. Please see herein attached amended Schedule of Requirements for Lot Nos. 1 and 9 in reference to Supplemental Bid Bulletin No. 5 issued on 17 September 2018.**  
*(Failure to use/submit the amended Schedule of Requirements for Lot Nos. 1 and 9 will be ground for disqualification).*
- II. Please see herein attached amended Technical Specifications for Lot No. 1 in reference to Supplemental Bid Bulletin No. 5 issued on 17 September 2018.**  
*(Failure to use/submit the amended technical specifications for Lot Nos. 1 will be ground for disqualification).*
- III. Please see herein attached amended Price Proposal Form for Lot No. 1 in reference to Supplemental Bid Bulletin No. 5 issued on 17 September 2018.**  
*(Failure to use/submit the amended price proposal form for Lot No. 1 will be ground for disqualification).*

**IV. Deadline for the Submission and Receipt of Bids**

The deadline for the submission and receipt of bids is moved from 26 September 2018 to **03 October 2018 at 11:00 a.m.** Bids must be delivered to the BAC Secretariat Office, Ground Floor, DSWD Central Office. Late Bids will not be accepted.

The bid opening shall immediately follow the deadline, to be held at the Katapatan Conference Room, 4<sup>th</sup> Floor, DSWD Central Office, IBP Road, Constitution Hills, Quezon City.

**V. Issuance of Bidding Documents**

The issuance of the bidding documents is until 03 October 2018.

This Bid Bulletin shall form part of the bidding documents.

Please be guided accordingly.

*(Original signed)*  
**LUZVIMINDA C. ILAGAN**  
Undersecretary and  
Bids and Awards Committee - Chairperson



Please accomplish this portion and send it to facsimile no. (02) 951-7116 or e-mail [bacsec@dswd.gov.ph](mailto:bacsec@dswd.gov.ph)

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Received from DSWD, Supplemental/Bid Bulletin No. 5 for the **Supply and Delivery of Various Inks and Toners** (ITB No. GOP/18-DSWD-010).

Received by : \_\_\_\_\_ Date: \_\_\_\_\_  
(Signature over Printed Name)

Designation : \_\_\_\_\_

Company : \_\_\_\_\_

# Schedule of Requirements

## Supply and Delivery of Various Ink and Toners

Lot Nos.	Particulars	Quantity	Unit	LOT ABC <i>(in Phil Peso)</i>
1	Ink Cart, HP GT51, Black	51	bottle	3,763,058.56
	Ink Cart, HP GT52, Cyan	34	bottle	
	Ink Cart, HP GT52, Magenta	34	bottle	
	Ink Cart, HP GT52, Yellow	40	bottle	
	Ink Cart, HP 82, Cyan (CH566A)	8	cart	
	Ink Cart, HP 82, Yellow (CH568A)	8	cart	
	Ink Cart, HP 82, Black (CH565A)	8	cart	
	Ink Cart, HP 82, Magenta (CH567A)	8	cart	
	Ink Cart, HP C9363WA, (HP97), Tri-color	8	cart	
	Ink Cart, HP 934, Black (C2P19AA)	15	cart	
	Ink Cart, HP 935, Cyan (C2P20AA)	10	cart	
	Ink Cart, HP 935, Magenta (C2P21AA)	10	cart	
	Ink Cart, HP 935, Yellow (C2P22AA)	10	cart	
	Ink Cart, HP 95 (C8766WA), Tri-color	12	cart	
	Ink Cart, HP 98 (C9364WA), Black	12	cart	
	Ink Cart, HP CN053AA (932XL), Black	700	cart	
	Ink Cart, HP CN054AA (933XL), Cyan	489	cart	
	Ink Cart, HP CN055AA (933XL), Magenta	488	cart	
	Ink Cart, HP CN056AA (933XL), Yellow	488	cart	
	Ink Cart, HP C6615DA (15), Black	5	cart	
	Ink Cart, HP 23, Tri-color (C1823D)	9	cart	
	Toner Cart, HP201A (CF400A), Black	16	cart	
	Toner Cart, HP201A (CF401A), Cyan	13	cart	
	Toner Cart, HP201A (CF403A), Magenta	13	cart	

Lot Nos.	Particulars	Quantity	Unit	LOT ABC (in Phil Peso)
	Toner Cart, HP201A (CF402A), Yellow	12	cart	
	Toner Cart, HP, CC530AA (304A), Black	12	cart	
	Toner Cart, HP, CC531AA (304A), Cyan	11	cart	
	Toner Cart, HP, CC532AA (304A), Yellow	10	cart	
	Toner Cart, HP, CC533AA (304A), Magenta	10	cart	
	Toner Cart, HP PRO M203DN, HP 30A (CF230A)	200	cart	
	Toner Cart, HP 17A PRO M102A, (CF217A)	12	cart	
	Toner Cart, HP 17A PRO M102A, (CF217A)	10	cart	
	Toner Cart, HP CE278A, Black	8	cart	
	Toner Cart, HP CF280XC, Black			
<b>9</b>	Ink Cart, HP 7610, 932XL, Black (CN053AA)	40	Cart	<b>160,000.00</b>
	Ink Cart, HP 7610, 933XL, Yellow (CN056AA)	40	Cart	
	Ink Cart, HP 7610, 933XL, Magenta (CN055AA)	40	cart	
	Ink Cart, HP 7610, 933XL, Cyan (CN054A)	40	cart	

**Delivery Period:**

- Complete delivery of goods must be made within fifteen (15) working days upon receipt of Notice to Proceed (NTP).

**Terms of Payment:**

- Payment shall be made within fifteen (15) to thirty (30) calendar days after final inspection, full delivery and acceptance by the Procuring Entity of the delivered goods; and upon receipt of Sales Invoice or Billing Statement with complete supporting documents (e.g. inspection reports, delivery receipts, etc.)

**Delivery Site:**

- Department of Social Welfare and Development (DSWD) - Central Office (CO) - Procurement Service - Warehouse



**MS. GENIELA I. SOLEDAD**

Administrative Assistant III

Contract Monitoring Division-Procurement Service

DSWD Central Office

IBP Road, Batasan Complex, Constitution Hills, Quezon City

Name of Bidder: \_\_\_\_\_

Name of Authorized Representative: \_\_\_\_\_

Signature of Authorized Representative: \_\_\_\_\_

Date: \_\_\_\_\_

**\*\*\*THIS DOCUMENTS MUST BE ATTACHED TO THE TECHNICAL SPECIFICATIONS\*\*\***

# Technical Specifications

DSWD Specifications	Bidder's Specifications <sup>1</sup>
<p><b><u>Lot No. 1</u></b></p> <p>51 bottle Ink, HP GT51, Black</p> <p>34 bottle Ink, HP GT52, Cyan</p> <p>34 bottle Ink, HP GT52, Magenta</p> <p>40 bottle Ink, HP GT52, Yellow</p> <p>8 cart Ink, HP 82, Cyan (CH566A)</p> <p>8 cart Ink, HP 82, Yellow (CH568A)</p> <p>8 cart Ink, HP 82, Black (CH565A)</p> <p>8 cart Ink, HP 82, Magenta (CH567A)</p> <p>8 cart Ink, HP C9363WA, (HP97), Tri-color</p> <p>15 cart Ink, HP 934, Black (C2P19AA)</p> <p>10 cart Ink, HP 935, Cyan (C2P20AA)</p> <p>10 cart Ink, HP 935, Magenta (C2P21AA)</p> <p>10 cart Ink, HP 935, Yellow (C2P22AA)</p> <p>12 cart Ink, HP 95 (C8766WA), Tri-color</p> <p>12 cart Ink, HP 98 (C9364WA), Black</p>	<p><b>Brand:</b></p> <p><b>Model:</b></p> <p><b>Detailed Specifications (of the offered goods)</b></p>

**IMPORTANT NOTE:** Detailed specifications must be provided. Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidders statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the provisions of **ITB Clause 3.1 (a) (ii)** and/or **GCC Clause 2.1 (a) (ii)**.

<p>700 cart Ink, HP CN053AA (932XL), Black</p> <p>489 cart Ink, HP CN054AA (933XL), Cyan</p> <p>488 cart Ink, HP CN055AA (933XL), Magenta</p> <p>488 cart Ink, HP CN056AA (933XL), Yellow</p> <p>5 cart Ink, HP C6615DA (15), Black</p> <p>9 cart Ink, HP 23, Tri-color (C1823D)</p> <p>16 cart Toner, HP, 201A (CF400A), Black</p> <p>13 cart Toner, HP201A (CF401A), Cyan</p> <p>13 cart Toner, HP201A (CF403A), Magenta</p> <p>12 cart Toner, HP201A (CF402A), Yellow</p> <p>12 cart Toner, HP, CC530AA (304A), Black</p> <p>11 cart Toner, HP, CC531AA (304A), Cyan</p> <p>10 cart Toner, HP, CC532AA (304A), Yellow</p> <p>10 cart Toner, HP, CC533AA (304A), Magenta</p> <p>200 cart Toner, HP PRO M203DN, HP 30A (CF230A)</p> <p>12 cart Toner, HP 17A PRO M102A, (CF217A)</p> <p>10 cart Toner, HP CE278A, Black</p> <p>8 cart Toner, HP CF280XC, Black</p>	
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## Price Proposal Form

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Date: \_\_\_\_\_

Invitation to Bid No: GOP/18-DSWD-010

### Supply and Delivery of Various Inks and Toners

#### Lot No. 1

Item No.	Particulars	Quantity		Unit Price <i>(in Phil Peso)</i>	Total Price <i>(in Phil Peso)</i>
1	Ink, HP GT51, Black	51	bottle		
2	Ink, HP GT52, Cyan	34	bottle		
3	Ink, HP GT52, Magenta	34	bottle		
4	Ink, HP GT52, Yellow	40	bottle		
5	8 cart Ink, HP 82, Cyan	8	cart		
6	8 cart Ink, HP 82, Yellow	8	cart		
7	8 cart Ink, HP 82, Black	8	cart		
8	8 cart Ink, HP 82, Magenta	8	cart		
9	8 cart Ink, HP C9363WA, (HP97), Tri-color	8	cart		
10	Ink, HP 934, Black	15	cart		
11	Ink, HP 935, Cyan	10	cart		
12	Ink, HP 935, Magenta	10	cart		
13	Ink, HP 935, Yellow	10	cart		
14	Ink, HP 95, Tri-color	12	cart		
15	Ink, HP 98, Black	12	cart		
16	Ink, HP 932 XL, Black	700	cart		



17	Ink, HP 933XL, Cyan	489	cart		
18	Ink, HP 933XL, Magenta	488	cart		
19	Ink, HP 933XL, Yellow	488	cart		
20	Ink, HP C6615DA (15), Black	5	cart		
21	Ink, HP 23, Tri-color	9	cart		
22	Toner, HP, 201A (CF400A), Black	16	cart		
23	Toner, HP, 201A (CF401A), Cyan	13	cart		
24	Toner, HP, 201A (CF403A), Magenta	13	cart		
25	Toner, HP, 201A (CF402A), Yellow	12	cart		
26	Toner, HP, CC530AA (304A), Black	12	cart		
27	Toner, HP, CC531AA (304A), Cyan	11	cart		
28	Toner, HP, CC532AA (304A), Yellow	10	cart		
29	Toner, HP, CC533AA (304A), Magenta	10	cart		
30	Toner, HP PRO M203DN, HP 30A (CF230A)	200	cart		
31	Toner, HP 17A PRO M102A, (CF217A)	12	cart		
32	Toner, HP CE278A, Black	10	cart		
33	Toner, HP CF280XC, Black	8	cart		
<b>Total Contract Price</b>					



**Note:** In case of discrepancy between unit price and total price will prevail. Total Contract Price for each Lot are inclusive of all applicable taxes.

Name of Bidder: \_\_\_\_\_

Name of Authorized Representative: \_\_\_\_\_

Signature of Authorized Representative: \_\_\_\_\_

Date: \_\_\_\_\_