



Bid Bulletin No. 2
22 April 2021

Public Bidding No. 21-050-2

Supply and Delivery of Various Office Supplies for the Procurement Service

Issued pursuant to Sec. 22.5 of the IRR of R.A. 9184 to clarify and/or amend certain provisions in the Bidding Documents issued for this project, considering the issues raised and clarifications made by prospective bidders during the **Pre-bid Conference** held on **April 15, 2021** likewise, respond to bidder's written queries received within the prescriptive period for filing.

A. AMENDMENT/S

REFERENCE	BASES FOR AMENDMENT/INCLUSION				
<p>Invitation to Bid Page No. 10</p> <p>xxx 12. For further information, please refer to:</p> <p style="text-align: center;"><i>Bids and Awards Committee II</i> <i>Procurement Service</i> <i>RR Road, Cristobal St., Paco, Manila</i> <i>8290-6300/6400 local 803433</i> <u>pd54@ps-philgeps.gov.ph</u></p> <p>xxx</p>	<p style="text-align: center;"><i>To correct the contact details.</i></p>				
<p>Schedule of Requirements Page No. 35</p> <p>xxx Item Description: CUTTER BLADE, for heavy duty cutter Quantity: 43,566 tubes</p> <table border="1" data-bbox="217 1615 971 1780"> <thead> <tr> <th data-bbox="217 1615 312 1709">Lot No.</th> <th data-bbox="312 1615 971 1709">Delivery Period</th> </tr> </thead> <tbody> <tr> <td data-bbox="217 1709 312 1780">1</td> <td data-bbox="312 1709 971 1780">Within Fifteen (15) calendar days upon receipt of Call-off. <i>(Quantity to be determined for each Call-off)</i></td> </tr> </tbody> </table> <p>Note: Suppliers are advised to maintain revolving stocks of 9,680 tubes at all times <u>up to the 10th month of delivery schedule.</u></p> <p>xxx</p>	Lot No.	Delivery Period	1	Within Fifteen (15) calendar days upon receipt of Call-off. <i>(Quantity to be determined for each Call-off)</i>	<p style="text-align: center;"><i>To correct the requirement.</i></p> <p style="text-align: center;"><i>(Please see attached amended Schedule of Requirements labeled as Annex "A")</i></p>
Lot No.	Delivery Period				
1	Within Fifteen (15) calendar days upon receipt of Call-off. <i>(Quantity to be determined for each Call-off)</i>				

**Schedule of Requirements
Page No. 36**

XXX

Item Description: **CUTTER KNIFE, for general purpose**
Quantity: **56,805 pieces**

Lot No.	Delivery Period
2	Within Fifteen (15) calendar days upon receipt of Call-off. <i>(Quantity to be determined for each Call-off)</i>

Note: Suppliers are advised to maintain revolving stocks of 4,576 pieces at all times **up to the 10th month of delivery schedule.**

XXX

To correct the requirement.

(Please see attached amended Schedule of Requirements labeled as Annex "B")

**Schedule of Requirements
Page No. 37**

XXX

Item Description: **ERASER. FELT, for blackboard/whiteboard**
Quantity: **36,372 pieces**

Lot No.	Delivery Period
3	Within Fifteen (15) calendar days upon receipt of Call-off. <i>(Quantity to be determined for each Call-off)</i>

Note: Suppliers are advised to maintain revolving stocks of 2,266 pieces at all times **up to the 10th month of delivery schedule.**

XXX

To correct the requirement.

(Please see attached amended Schedule of Requirements labeled as Annex "C")

**Schedule of Requirements
Page No. 38**

XXX

Item Description: **ERASER. PLASTIC/RUBBER, for pencil draft/writing**
Quantity: **42,974 pieces**

Lot No.	Delivery Period
4	Within Fifteen (15) calendar days upon receipt of Call-off. <i>(Quantity to be determined for each Call-off)</i>

Note: Suppliers are advised to maintain revolving stocks of 7,260 pieces at all times **up to the 10th month of delivery schedule.**

XXX

To correct the requirement.

(Please see attached amended Schedule of Requirements labeled as Annex "D")

**Schedule of Requirements
Page No. 39**

XXX

Item Description: **STAMP PAD INK, purple or violet**
Quantity: **62,553 bottles**

To correct the requirement.

<table border="1"> <thead> <tr> <th>Lot No.</th> <th>Delivery Period</th> </tr> </thead> <tbody> <tr> <td>5</td> <td>Within Fifteen (15) calendar days upon receipt of Call-off. <i>(Quantity to be determined for each Call-off)</i></td> </tr> </tbody> </table>	Lot No.	Delivery Period	5	Within Fifteen (15) calendar days upon receipt of Call-off. <i>(Quantity to be determined for each Call-off)</i>		<p><i>(Please see attached amended Schedule of Requirements labeled as Annex "E")</i></p>
Lot No.	Delivery Period					
5	Within Fifteen (15) calendar days upon receipt of Call-off. <i>(Quantity to be determined for each Call-off)</i>					
<p>Note: Suppliers are advised to maintain revolving stocks of 8,184 bottles at all times <u>up to the 10th month of delivery schedule.</u></p> <p>XXX</p>						
<p>Schedule of Requirements Page No. 40</p> <p>XXX</p> <p>Item Description: STAMP PAD. FELT, bed dimension: 60mm x 100mm min Quantity: 44,715 pieces</p> <table border="1"> <thead> <tr> <th>Lot No.</th> <th>Delivery Period</th> </tr> </thead> <tbody> <tr> <td>6</td> <td>Within Fifteen (15) calendar days upon receipt of Call-off. <i>(Quantity to be determined for each Call-off)</i></td> </tr> </tbody> </table> <p>Note: Suppliers are advised to maintain revolving stocks of 3,960 pieces at all times <u>up to the 10th month of delivery schedule.</u></p> <p>XXX</p>		Lot No.	Delivery Period	6	Within Fifteen (15) calendar days upon receipt of Call-off. <i>(Quantity to be determined for each Call-off)</i>	<p><i>To correct the requirement.</i></p> <p><i>(Please see attached amended Schedule of Requirements labeled as Annex "F")</i></p>
Lot No.	Delivery Period					
6	Within Fifteen (15) calendar days upon receipt of Call-off. <i>(Quantity to be determined for each Call-off)</i>					
<p>Schedule of Requirements Page No. 41</p> <p>XXX</p> <p>Item Description: STAPLE WIRE, for heavy duty staplers, (23/13) Quantity: 17,536 boxes</p> <table border="1"> <thead> <tr> <th>Lot No.</th> <th>Delivery Period</th> </tr> </thead> <tbody> <tr> <td>7</td> <td>Within Fifteen (15) calendar days upon receipt of Call-off. <i>(Quantity to be determined for each Call-off)</i></td> </tr> </tbody> </table> <p>Note: Suppliers are advised to maintain revolving stocks of 1,298 boxes at all times <u>up to the 10th month of delivery schedule.</u></p> <p>XXX</p>		Lot No.	Delivery Period	7	Within Fifteen (15) calendar days upon receipt of Call-off. <i>(Quantity to be determined for each Call-off)</i>	<p><i>To correct the requirement.</i></p> <p><i>(Please see attached amended Schedule of Requirements labeled as Annex "G")</i></p>
Lot No.	Delivery Period					
7	Within Fifteen (15) calendar days upon receipt of Call-off. <i>(Quantity to be determined for each Call-off)</i>					
<p>Schedule of Requirements Page No. 42</p> <p>XXX</p> <p>Item Description: TAPE DISPENSER, TABLE TOP, for 24mm width tape Quantity: 20,345 pieces</p> <table border="1"> <thead> <tr> <th>Lot No.</th> <th>Delivery Period</th> </tr> </thead> <tbody> <tr> <td>8</td> <td>Within Fifteen (15) calendar days upon receipt of Call-off. <i>(Quantity to be determined for each Call-off)</i></td> </tr> </tbody> </table>		Lot No.	Delivery Period	8	Within Fifteen (15) calendar days upon receipt of Call-off. <i>(Quantity to be determined for each Call-off)</i>	<p><i>To correct the requirement.</i></p> <p><i>(Please see attached amended Schedule of Requirements labeled as Annex "H")</i></p>
Lot No.	Delivery Period					
8	Within Fifteen (15) calendar days upon receipt of Call-off. <i>(Quantity to be determined for each Call-off)</i>					

Note: Suppliers are advised to maintain revolving stocks of 2,376 pieces at all times **up to the 10th month of delivery schedule.**

XXX

**Technical Specifications
Page No. 45**

XXX

AGENCY SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE'
XXX *For Packaging and Marking/Labeling Requirements based from TSRC Resolution No. 19-005 dated November 20, 2019. Please see attached Annexes and in reference to Consumer Act RA 7394 2021-001 dated March 04, 2021. XXX	XXX

XXX

To correct the requirement.

(Please see attached amended Technical Specifications labeled as Annex "I")

**Technical Specifications
Page No. 48**

XXX

AGENCY SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE'
XXX *For Packaging and Marking/Labeling Requirements based from TSRC Resolution No. 19-005 dated November 20, 2019. Please see attached Annexes and in reference to Consumer Act RA 7394 2021-001 dated March 04, 2021. XXX	XXX

XXX

To correct the requirement.

(Please see attached amended Technical Specifications labeled as Annex "J")

**Technical Specifications
Page No. 51**

XXX

AGENCY SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE'
XXX *For Packaging and Marking/Labeling Requirements based from TSRC Resolution No. 19-005 dated November 20, 2019. Please see attached Annexes and in reference to Consumer Act RA 7394 2021-001 dated March 04, 2021. XXX	XXX

XXX

To correct the requirement.

(Please see attached amended Technical Specifications labeled as Annex "K")

**Technical Specifications
Page No. 54**

xxx

AGENCY SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE ¹
XXX *For Packaging and Marking/Labeling Requirements based from TSRC Resolution No. 19-005 dated November 20, 2019. Please see attached Annexes and in reference to Consumer Act RA 7394 <u>2021-001 dated March 04, 2021.</u> XXX	XXX

To correct the requirement.

(Please see attached amended Technical Specifications labeled as Annex "L")

**Technical Specifications
Page No. 57**

xxx

AGENCY SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE ¹
XXX *For Packaging and Marking/Labeling Requirements based from TSRC Resolution No. 19-005 dated November 20, 2019. Please see attached Annexes and in reference to Consumer Act RA 7394 <u>2021-001 dated March 04, 2021.</u> XXX	XXX

To correct the requirement.

(Please see attached amended Technical Specifications labeled as Annex "M")

**Technical Specifications
Page No. 61**

xxx

AGENCY SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE ¹
XXX *For Packaging and Marking/Labeling Requirements based from TSRC Resolution No. 19-005 dated November 20, 2019. Please see attached Annexes and in reference to Consumer Act RA 7394 <u>2021-001 dated March 04, 2021.</u> XXX	XXX

To correct the requirement.

(Please see attached amended Technical Specifications labeled as Annex "N")

**Technical Specifications
Page No. 65**

xxx

AGENCY SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE ¹
XXX *For Packaging and Marking/Labeling Requirements based from TSRC Resolution No.	XXX

To correct the requirement.

(Please see attached amended Technical Specifications labeled as Annex "O")

<p>19-005 dated November 20, 2019. Please see attached Annexes and in reference to Consumer Act RA 7394 2021-001 dated March 04, 2021. XXX</p>		
<p>xxx</p>		
<p>Technical Specifications Page No. 68</p>		
<p>xxx</p>		
<p>AGENCY SPECIFICATIONS</p>	<p>BIDDER'S STATEMENT OF COMPLIANCE¹</p>	<p><i>To correct the requirement.</i></p> <p><i>(Please see attached amended Technical Specifications labeled as Annex "P")</i></p>
<p>XXX *For Packaging and Marking/Labeling Requirements based from TSRC Resolution No. 19-005 dated November 20, 2019. Please see attached Annexes and in reference to Consumer Act RA 7394 2021-001 dated March 04, 2021. XXX</p>	<p>XXX</p>	
<p>xxx</p>		

All provisions of the bidding document that are affected by newly issued bidding document template/s are deemed modified/amended/revise.

By Rules, all other related provisions in the Bidding Documents correspondingly affected by these amendments are likewise deemed amended to conform to this Bid Bulletin.

Amendments made herein shall be considered an integral part of the Bidding Document.

For the Bids and Awards Committee

SHARON Y. BAILE
Vice-Chairperson, Bids and Awards Committee II

For the purpose of this Bulletin and for better understanding of its contents, the following rules shall apply: (a) ~~Double Strike out~~ – denotes deletion; (b) Underline – denotes inclusion or new item/requirement; and "xxx" – denotes separation of phrase/s being amended from the rest of the main text.

FRAMEWORK AGREEMENT LIST
Year 2021

Item Description: **CUTTER BLADE, for heavy duty cutter**

Quantity: **43,566 tubes**

Lot No.	Delivery Period
1	Within fifteen (15) calendar days upon receipt of Call-Off <i>(Quantity will be determined for each Call-Off)</i>

Note: Suppliers are advised to maintain revolving stocks of 9,680 tubes at all times up to the 10th month of delivery schedule.

I hereby commit to deliver the required quality and quantities upon receipt of the Call-Off as indicated above.

Name of Company	Signature Over Printed Name of Authorized Representative	Date
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FRAMEWORK AGREEMENT LIST
Year 2021

Item Description: **CUTTER KNIFE, for general purpose**

Quantity: **56,805 pieces**

Lot No.	Delivery Period
2	Within fifteen (15) calendar days upon receipt of Call-Off <i>(Quantity will be determined for each Call-Off)</i>

Note: Suppliers are advised to maintain revolving stocks of 4,576 pieces at all times up to the 10th month of delivery schedule.

I hereby commit to deliver the required quality and quantities upon receipt of the Call-Off as indicated above.

Name of Company	Signature Over Printed Name of Authorized Representative	Date
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FRAMEWORK AGREEMENT LIST
Year 2021

Item Description: **ERASER, FELT, for blackboard/whiteboard**

Quantity: **36,372 pieces**

Lot No.	Delivery Period
3	Within fifteen (15) calendar days upon receipt of Call-Off <i>(Quantity will be determined for each Call-Off)</i>

Note: Suppliers are advised to maintain revolving stocks of 2,266 pieces at all times up to the 10th month of delivery schedule.

I hereby commit to deliver the required quality and quantities upon receipt of the Call-Off as indicated above.

Name of Company	Signature Over Printed Name of Authorized Representative	Date
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FRAMEWORK AGREEMENT LIST
Year 2021

Item Description: **STAMP PAD INK, purple or violet**

Quantity: **62,553 bottles**

Lot No.	Delivery Period
5	Within fifteen (15) calendar days upon receipt of Call-Off <i>(Quantity will be determined for each Call-Off)</i>

Note: Suppliers are advised to maintain revolving stocks of 8,184 bottles at all times up to the 10th month of delivery schedule.

I hereby commit to deliver the required quality and quantities upon receipt of the Call-Off as indicated above.

Name of Company	Signature Over Printed Name of Authorized Representative	Date
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FRAMEWORK AGREEMENT LIST
Year 2021

Item Description: **STAPLE WIRE, for heavy duty staplers, (23/13)**

Quantity: **17,536 boxes**

Lot No.	Delivery Period
7	Within fifteen (15) calendar days upon receipt of Call-Off <i>(Quantity will be determined for each Call-Off)</i>

Note: Suppliers are advised to maintain revolving stocks of 1,298 boxes at all times up to the 10th month of delivery schedule.

I hereby commit to deliver the required quality and quantities upon receipt of the Call-Off as indicated above.

Name of Company

Signature Over Printed Name of
Authorized Representative

Date

FRAMEWORK AGREEMENT LIST
Year 2021

Item Description: **TAPE DISPENSER, TABLE TOP, for 24mm width tape**

Quantity: **20,345 pieces**

Lot No.	Delivery Period
8	Within fifteen (15) calendar days upon receipt of Call-Off <i>(Quantity will be determined for each Call-Off)</i>

Note: Suppliers are advised to maintain revolving stocks of 2,376 pieces at all times up to the 10th month of delivery schedule.

I hereby commit to deliver the required quality and quantities upon receipt of the Call-Off as indicated above.

Name of Company

Signature Over Printed Name of
Authorized Representative

Date

Annex “I”

LOT NO. 1	:	CUTTER BLADE, for heavy duty cutter
QUANTITY	:	43,566 tubes

AGENCY SPECIFICATIONS	BIDDER’S STATEMENT OF COMPLIANCE ¹
<p>CUTTER BLADE, for heavy duty cutter</p> <p>Conforms to the minimum specifications unless specified. See attached Technical Specifications.</p> <p>PS STANDARD NO. OS 029:2014 UNSPSC Code No. 44121612-BL-H01 Dated: 25 November 2016</p> <p>*For Packaging and Marking/Labeling Requirements based from TSRC Resolution No. 2021-001 dated March 04, 2021.</p>	<p>Brand:</p>

We commit to deliver the goods under the new packaging and consistent with the physical appearance and color of the sample submitted as required by the Procurement Service.

I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.

Name of Company	Signature Over Printed Name of Authorized Representative	Date
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¹ 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.

Annex “J”

LOT NO. 2	:	CUTTER KNIFE, for general purpose
QUANTITY	:	56,805 pieces

AGENCY SPECIFICATIONS	BIDDER’S STATEMENT OF COMPLIANCE ¹
<p>CUTTER KNIFE, for general purpose</p> <p>Conforms to the minimum specifications unless specified. See attached Technical Specifications.</p> <p>PS STANDARD NO. OS 008:2014 UNSPSC Code No. 44121612-CU-H01 Dated: 25 November 2016</p> <p>*For Packaging and Marking/Labeling Requirements based from TSRC Resolution No. 2021-001 dated March 04, 2021.</p>	<p>Brand:</p>

We commit to deliver the goods under the new packaging and consistent with the physical appearance and color of the sample submitted as required by the Procurement Service.

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Annex “K”

LOT NO. 3	:	ERASER, FELT, for blackboard/whiteboard
QUANTITY	:	36,372 pieces

AGENCY SPECIFICATIONS	BIDDER’S STATEMENT OF COMPLIANCE ¹
<p>ERASER, FELT, for blackboard/whiteboard</p> <p>Conforms to the minimum specifications unless specified. See attached Technical Specifications.</p> <p>PS STANDARD NO. OS 030:2014 UNSPSC Code No. 44111912-ER-B01 Dated: 01 December 2016</p> <p>*For Packaging and Marking/Labeling Requirements based from TSRC Resolution No. 2021-001 dated March 04, 2021.</p>	<p>Brand:</p>

We commit to deliver the goods under the new packaging and consistent with the physical appearance and color of the sample submitted as required by the Procurement Service.

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Annex “L”

LOT NO. 4	:	ERASER, PLASTIC/RUBBER, for pencil draft/writing
QUANTITY	:	42,974 pieces

AGENCY SPECIFICATIONS	BIDDER’S STATEMENT OF COMPLIANCE ¹
<p>ERASER, PLASTIC/RUBBER, for pencil draft/writing</p> <p>Conforms to the minimum specifications unless specified. See attached Technical Specifications.</p> <p>PS STANDARD NO. OS 031:2014 UNSPSC Code No. 60121534-ER-P01 Dated: 01 December 2016</p> <p>*For Packaging and Marking/Labeling Requirements based from TSRC Resolution No. 2021-001 dated March 04, 2021.</p>	<p>Brand:</p>

We commit to deliver the goods under the new packaging and consistent with the physical appearance and color of the sample submitted as required by the Procurement Service.

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Annex “M”

LOT NO. 5	:	STAMP PAD INK, purple or violet
QUANTITY	:	62,553 bottles

AGENCY SPECIFICATIONS	BIDDER’S STATEMENT OF COMPLIANCE ¹
<p>STAMP PAD INK, purple or violet</p> <p>Conforms to the minimum specifications unless specified. See attached Technical Specifications.</p> <p>PS STANDARD NO. OS 008:2014 UNSPSC Code No. 44121612-CU-H01 Dated: 25 November 2016</p> <p>*For Packaging and Marking/Labeling Requirements based from TSRC Resolution No. 2021-001 dated March 04, 2021.</p>	<p>Brand:</p>

We commit to deliver the goods under the new packaging and consistent with the physical appearance and color of the sample submitted as required by the Procurement Service.

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Annex “N”

LOT NO. 6	:	STAMP PAD, FELT, bed dimension: 60mm x 100mm min
QUANTITY	:	44,715 pieces

AGENCY SPECIFICATIONS	BIDDER’S STATEMENT OF COMPLIANCE ¹
<p>STAMP PAD, FELT, bed dimension: 60mm x 100mm min</p> <p>Conforms to the minimum specifications unless specified. See attached Technical Specifications.</p> <p>PS STANDARD NO. OS 045:2014 UNSPSC Code No. 44121905-SP-F01 Dated: 06 February 2017</p> <p>*For Packaging and Marking/Labeling Requirements based from TSRC Resolution No. 2021-001 dated March 04, 2021.</p>	<p>Brand:</p>

We commit to deliver the goods under the new packaging and consistent with the physical appearance and color of the sample submitted as required by the Procurement Service.

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Annex “O”

LOT NO. 7	:	STAPLE WIRE, for heavy duty staplers, (23/13)
QUANTITY	:	17,536 boxes

AGENCY SPECIFICATIONS	BIDDER’S STATEMENT OF COMPLIANCE ¹
<p>STAPLE WIRE, for heavy duty staplers, (23/13)</p> <p>Conforms to the minimum specifications unless specified. See attached Technical Specifications.</p> <p>PS STANDARD NO. OS 043:2016 UNSPSC Code No. 31151804-SW-H01 Dated: 25 November 2016</p> <p>*For Packaging and Marking/Labeling Requirements based from TSRC Resolution No. 2021-001 dated March 04, 2021.</p>	<p>Brand:</p>

We commit to deliver the goods under the new packaging and consistent with the physical appearance and color of the sample submitted as required by the Procurement Service.

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Name of Company	Signature Over Printed Name of Authorized Representative	Date
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¹ 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.

Annex “P”

LOT NO. 8	:	TAPE DISPENSER, TABLE TOP, for 24mm width tape
QUANTITY	:	20,345 pieces

AGENCY SPECIFICATIONS	BIDDER’S STATEMENT OF COMPLIANCE ¹
<p>TAPE DISPENSER, TABLE TOP, for 24mm width tape</p> <p>Conforms to the minimum specifications unless specified. See attached Technical Specifications.</p> <p>PS STANDARD NO. OS 047:2014 UNSPSC Code No. 44121605-TD-T01 Dated: 04 January 2017</p> <p>*For Packaging and Marking/Labeling Requirements based from TSRC Resolution No. 2021-001 dated March 04, 2021.</p>	<p>Brand:</p>

We commit to deliver the goods under the new packaging and consistent with the physical appearance and color of the sample submitted as required by the Procurement Service.

I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.

Name of Company	Signature Over Printed Name of Authorized Representative	Date
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