



Republic of the Philippines
Department of Education
REGION IV-A CALABARZON



PU-BB-2026-1

TO : **ALL PROSPECTIVE BIDDERS
OBSERVERS**

SUBJECT : **BID BULLETIN NO. 3, S. 2026**

PROJECT : **PROCUREMENT OF LEARNING TOOLS AND EQUIPMENT - SCIENCE AND MATHEMATICS EQUIPMENT (LTE-SME) FOR PUBLIC ELEMENTARY AND SENIOR HIGH SCHOOLS (ROIVA-26-05)**

DATE : July 27, 2026

Pursuant to Section 51.5 of the Implementing Rules and Regulations of Republic Act No. 12009, this Bid Bulletin is hereby issued for the information and guidance of all prospective bidders. It shall form an integral part of the Bidding Documents issued earlier in connection with the above-mentioned project.

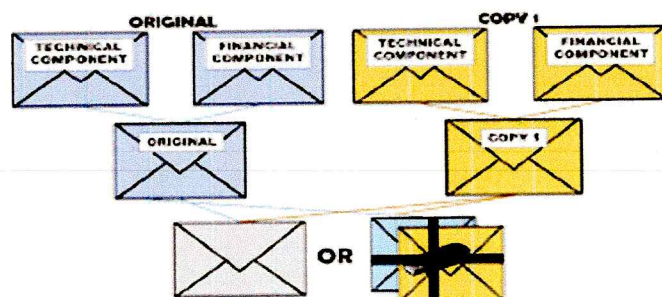
ITEM/DESCRIPTION	CLARIFICATION/AMENDMENT
Section III. Bid Data Sheet 18.1 Bidder shall submit hard copies of their proposals manually, three sets (original, copy 1, and copy 2)	Section III. Bid Data Sheet 18.1 Bidder shall submit hard copies of their proposals manually, three sets (original, copy 1, and copy 2) Sealing and Marking of Bids

08F/ROA/Pro2



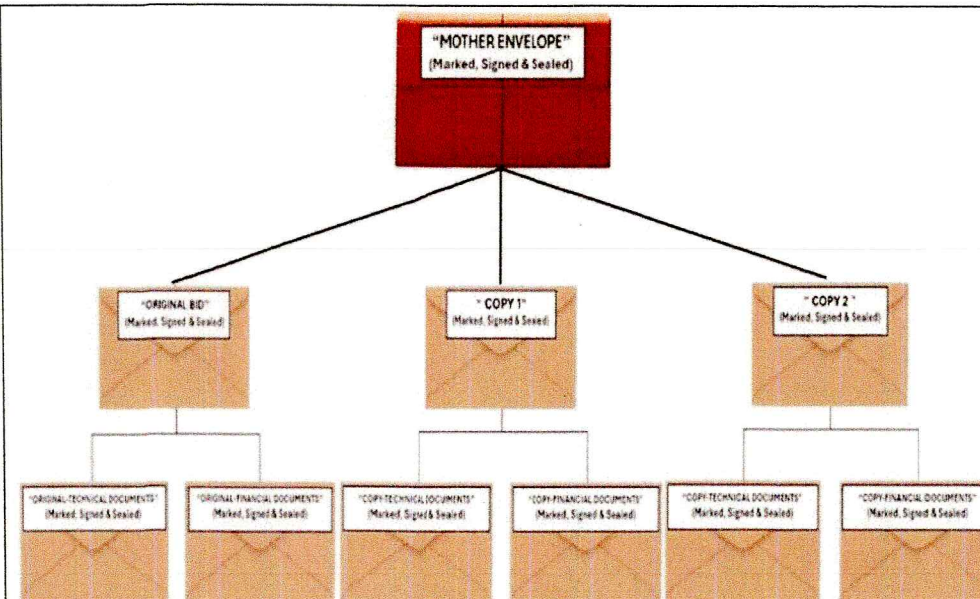
Address: Gate 2, Karangalan Village, Cainta, Rizal
Telephone No.: 02-8682-2114
Email Address: region4a@deped.gov.ph
Website: depedcalabarzon.ph



Recommended Sealing of Bids

That all original and copies (every page) of documents in the envelopes containing the technical and financial components of the bid shall be signed by the bidder or its duly authorized representative.

Failure to observe will be a ground for disqualification.



That all original and copies (every page) of documents in the envelopes containing the technical and financial components of the bid shall be signed by the bidder or its duly authorized representative.

Failure to observe/comply will be a ground for disqualification.

Section V. Special Condition of the Contract

6.2

List here any additional requirements for the completion of this Contract. The following requirements and the corresponding provisions may be deleted, amended, or retained depending on its applicability to 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 distributThe Delivery terms of this Contract shall be as follows:

Section V. Special Condition of the Contract

6.2

List here any additional requirements for the completion of this Contract. The following requirements and the corresponding provisions may be deleted, amended, or retained depending on its applicability to this Contract:

Delivery and Documents

For purposes of this 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

The delivery site is at the 22 Schools Division Offices within DepEd Region IV-A CALABARZON.

The delivery period is 90 calendar days from receipt of the Notice to Proceed

*For Goods Supplied from Abroad, state "The delivery terms applicable to the Contract are delivered at the **22 Schools Division Offices within DepEd Region IV-A CALABARZON.***

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. The details of shipping and/or other documents to be furnished by the Supplier are as follows:

For Goods supplied from within the Philippines:

Upon delivery of the Goods to the Project Site, the Supplier shall notify the Procuring Entity and present the following original documents to the Procuring Entity:

- i) Supplier's invoice showing the goods' description, quantity, unit price, and total amount;
- ii) Delivery receipt detailing number and description of items received signed by the authorized receiving personnel;
- iii) Certificate of Inspection and Acceptance Report, Inventory Transfer Report and Certificate of Final Acceptance signed by the Procuring Entity's representative at the Project Site; and
- iv) Copies of the Invoice Receipt for Property signed by the Procuring Entity's representative at the Project Site.

For purposes of this Clause the Procuring Entity's Representative at the Project Site is Schools Division Office Supply Officer.

edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:

The delivery site is at the 22 Schools Division Offices within DepEd Region IV-A CALABARZON.

The delivery period is 90 calendar days from receipt of the Notice to Proceed

*For Goods Supplied from Abroad, state "The delivery terms applicable to the Contract are delivered at the **22 Schools Division Offices within DepEd Region IV-A CALABARZON.***

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. The details of shipping and/or other documents to be furnished by the Supplier are as follows:

For Goods supplied from within the Philippines:

Upon delivery of the Goods to the Project Site, the Supplier shall notify the Procuring Entity and present the following original documents to the Procuring Entity:

- i) Supplier's invoice showing the goods' description, quantity, unit price, and total amount;
- ii) Delivery receipt detailing number and description of items received signed by the authorized receiving personnel;
- iii) Certificate of Inspection and Acceptance Report, Inventory Transfer Report and Certificate of Final Acceptance signed by the Procuring Entity's representative at the Project Site; and
- iv) Copies of the Invoice Receipt for Property signed by the Procuring Entity's representative at the Project Site.

Packaging

The Supplier shall meet packaging standards for Goods in accordance with existing laws and regulations, and as indicated in this Contract to prevent damage or deterioration during transit to their final destination.

The packaging shall be durable enough to withstand rough handling, exposure to extreme temperatures, salt, precipitation, open storage, and other extreme conditions during transit. Packaging case sizes and weights shall consider the remoteness of the Goods' final destination and the potential absence of heavy handling facilities at all transit points.

The packaging, labeling, and documentation within and outside the packages shall comply strictly with special requirements as shall be expressly provided for in this Contract, including additional requirements, specified below, and in any subsequent instructions ordered by the Procuring Entity.

The goods shall be packed and labeled per school based on the distribution list.

The outer packaging must be clearly marked on at least four (4) sides as follows:

Name of the Procuring Entity
 Name of the Supplier Contract Description
 Final Destination Gross weight
 Any special lifting instructions Any special handling instructions
 Any relevant Hazardous Chemical classifications

A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging, if practical. Otherwise, the packaging list is to be placed outside the secondary packaging.

For purposes of this Clause the Procuring Entity's Representative at the Project Site is Schools Division Office Supply Officer.

Packaging

The Supplier shall meet packaging standards for Goods in accordance with existing laws and regulations, and as indicated in this Contract to prevent damage or deterioration during transit to their final destination.

The packaging shall be durable enough to withstand rough handling, exposure to extreme temperatures, salt, precipitation, open storage, and other extreme conditions during transit. Packaging case sizes and weights shall consider the remoteness of the Goods' final destination and the potential absence of heavy handling facilities at all transit points.

The packaging, labeling, and documentation within and outside the packages shall comply strictly with special requirements as shall be expressly provided for in this Contract, including additional requirements, specified below, and in any subsequent instructions ordered by the Procuring Entity.

The goods shall be packed and labeled per school based on the distribution list.

The outer packaging must be clearly marked on at least four (4) sides as follows:

Name of the Procuring Entity
 Name of the Supplier Contract Description
 Final Destination Gross weight
 Any special lifting instructions Any special handling instructions
 Any relevant Hazardous Chemical classifications

A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging, if practical. Otherwise, the packaging list is to be placed outside the secondary packaging.

Insurance

The Supplier shall fully insure the Goods supplied under this Contract in a currency, local or tradeable and accepted by the Bangko Sentral ng Pilipinas against loss or damage incidental to manufacture, acquisition, transportation, storage, and delivery. The risk and ownership of the Goods remain with the Supplier until their final acceptance by the Procuring Entity, unless otherwise specified in this Contract.

Transportation

The Supplier shall arrange and pay for the delivery of the Goods, with the cost included in the Contract Price. When required under this Contract to deliver the Goods CIF, CIP, or DDP, the Supplier shall ensure the transport of the Goods to the port of destination or any other specified place of destination in the Philippines, as indicated in this Contract.

The Supplier shall arrange for transport, insurance, and storage to the specified destination with the related costs included in the Contract Price. When required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site.

The Goods must be transported using carriers registered in the Philippines when the Supplier is required under this Contract to deliver the Goods CIF (Cost, Insurance, and Freight), CIP (Carriage and Insurance Paid To), or DDP (Delivered Duty Paid). If no Philippine-registered carrier is available, the Goods may be shipped using a non-Philippine carrier, provided the Supplier obtains and presents certification from the nearest Philippine consulate at the port of dispatch. If Philippine-registered carriers are available but their schedules would impede timely delivery or cause delays in the Supplier's performance of this Contract, the period of delay from when the Goods were first ready for shipment to the actual date of shipment will be considered *force majeure* in accordance with **GCC** Clause 23.

The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP

Insurance

The Supplier shall fully insure the Goods supplied under this Contract in a currency, local or tradeable and accepted by the Bangko Sentral ng Pilipinas against loss or damage incidental to manufacture, acquisition, transportation, storage, and delivery. The risk and ownership of the Goods remain with the Supplier until their final acceptance by the Procuring Entity, unless otherwise specified in this Contract.

Transportation

The Supplier shall arrange and pay for the delivery of the Goods, with the cost included in the Contract Price. When required under this Contract to deliver the Goods CIF, CIP, or DDP, the Supplier shall ensure the transport of the Goods to the port of destination or any other specified place of destination in the Philippines, as indicated in this Contract.

The Supplier shall arrange for transport, insurance, and storage to the specified destination with the related costs included in the Contract Price. When required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site.

The Goods must be transported using carriers registered in the Philippines when the Supplier is required under this Contract to deliver the Goods CIF (Cost, Insurance, and Freight), CIP (Carriage and Insurance Paid To), or DDP (Delivered Duty Paid). If no Philippine-registered carrier is available, the Goods may be shipped using a non-Philippine carrier, provided the Supplier obtains and presents certification from the nearest Philippine consulate at the port of dispatch. If Philippine-registered carriers are available but their schedules would impede timely delivery or cause delays in the Supplier's performance of this Contract, the period of delay from when the Goods were first ready for shipment to the actual date of shipment will be considered *force majeure* in accordance with **GCC** Clause 23.

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 ownership will not be deemed transferred to the Procuring Entity until their receipt and final acceptance at the final destination. Patent Rights The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.	Deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers, risk and ownership will not be deemed transferred to the Procuring Entity until their receipt and final acceptance at the final destination. Patent Rights The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.
Section VII GENERAL TECHNICAL SPECIFICATION 1. Must be branded. 2. Must be free from toxic materials. 3. Must be properly packed per school. 4. Must be accompanied by a User's Manual written in English with correct grammar, spelling, and punctuation marks. 5. "Imported products should pass international quality control product standards and have international quality control product markings such as ASQC, AFCIQ, ASQ, DGQ, EOQC, IQA, CE, ISO, ASTM, and the likes, while locally made products."	Section VII GENERAL TECHNICAL SPECIFICATION 1. Must be branded. 2. Must be free from toxic materials. 3. Must be properly packed per school. 4. Must be accompanied by a User's Manual written in English with correct grammar, spelling, and punctuation marks. 5. "Imported products should pass international quality control product standards and have international quality control product markings such as ASQC, AFCIQ, ASQ, DGQ, EOQC, IQA, CE, ISO, ASTM, and the likes, while locally made products (Philippine made) should pass the local quality control product standards and bear the PS mark."

For further information, you may contact the BAC Secretariat at bac.calabarzon@deped.gov.ph.

Please be guided accordingly.


LOIDA N. NIDEA
BAC Chairperson
