



Republic of the Philippines
CENTRAL MINDANAO UNIVERSITY

Musuan, Bukidnon

Procurement of ICT EQUIPMENT

Sixth Edition
July 2020

Preface

These Philippine Bidding Documents (PBDs) for the procurement of Goods through Competitive Bidding have been prepared by the Government of the Philippines for use by any branch, constitutional commission or office, agency, department, bureau, office, or instrumentality of the Government of the Philippines, National Government Agencies, including Government-Owned and/or Controlled Corporations, Government Financing Institutions, State Universities and Colleges, and Local Government Unit. The procedures and practices presented in this document have been developed through broad experience, and are for mandatory use in projects that are financed in whole or in part by the Government of the Philippines or any foreign government/foreign or international financing institution in accordance with the provisions of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

The Bidding Documents shall clearly and adequately define, among others: (i) the objectives, scope, and expected outputs and/or results of the proposed contract or Framework Agreement, as the case may be; (ii) the eligibility requirements of Bidders; (iii) the expected contract or Framework Agreement duration, the estimated quantity in the case of procurement of goods, delivery schedule and/or time frame; and (iv) the obligations, duties, and/or functions of the winning bidder.

Care should be taken to check the relevance of the provisions of the PBDs against the requirements of the specific Goods to be procured. If duplication of a subject is inevitable in other sections of the document prepared by the Procuring Entity, care must be exercised to avoid contradictions between clauses dealing with the same matter.

Moreover, each section is prepared with notes intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They shall not be included in the final documents. The following general directions should be observed when using the documents:

- a. All the documents listed in the Table of Contents are normally required for the procurement of Goods. However, they should be adapted as necessary to the circumstances of the particular Procurement Project.
- b. Specific details, such as the “*name of the Procuring Entity*” and “*address for bid submission*,” should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- c. This Preface and the footnotes or notes in italics included in the Invitation to Bid, Bid Data Sheet, General Conditions of Contract, Special Conditions of Contract, Schedule of Requirements, and Specifications are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.

- d. The cover should be modified as required to identify the Bidding Documents as to the Procurement Project, Project Identification Number, and Procuring Entity, in addition to the date of issue.
- e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.
- f. For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

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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 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

Notes on the Invitation to Bid

The Invitation to Bid (IB) provides information that enables potential Bidders to decide whether to participate in the procurement at hand. The IB shall be posted in accordance with Section 21.2 of the 2016 revised IRR of RA No. 9184.

Apart from the essential items listed in the Bidding Documents, the IB should also indicate the following:

- a. The date of availability of the Bidding Documents, which shall be from the time the IB is first advertised/posted until the deadline for the submission and receipt of bids;
- b. The place where the Bidding Documents may be acquired or the website where it may be downloaded;
- c. The deadline for the submission and receipt of bids; and
- d. Any important bid evaluation criteria (*e.g.*, the application of a margin of preference in bid evaluation).

The IB should be incorporated in the Bidding Documents. The information contained in the IB must conform to the Bidding Documents and in particular to the relevant information in the Bid Data Sheet.



Republic of the Philippines
CENTRAL MINDANO UNIVERSITY
Musuan, Bukidnon

INVITATION TO BID
ICT EQUIPMENT
(STF-21-PB-48)

1. The *Central Mindanao University*, through the *General Fund* intends to apply the sum of **One Million Eight Hundred Fifty One Thousand Six Hundred Ninety Pesos Only (Php1,851,690.00)** being the Approved Budget for the Contract (ABC) to payments under the contract for **PROCUREMENT OF ICT EQUIPMENT**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The *Central Mindanao University* now invites bids for **PROCUREMENT OF ICT EQUIPMENT** on per lot basis. Delivery of the Goods is required **5-60 calendar days after receipt of the notice to proceed**. Bidders should have completed, within *five 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 the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the “Government Procurement Reform Act”.

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 5183 and subject to Commonwealth Act 138.

4. Interested bidders may obtain further information from *Central Mindanao University* and inspect the Bidding Documents at the address given below at the Bids & Awards Office from **7:00-11:00 AM and 1:00-5:00 PM** from May 6, 2021 to May 28, 2021;

A complete set of Bidding Documents may be purchased by interested Bidders on May 6, 2021 to May 28, 2021 from the address below and upon payment of a nonrefundable fee for the Bidding Documents in the amount of Five Thousand Pesos Only (**5,000.00**).

5. The Central Mindanao University will hold on Pre-Bid Conference on May 17, 2021 at 8:00 AM BAC Office, CMU Musuan, Bukidnon, which shall be open only to all interested parties who have purchased the Bidding Documents

6. Bids must be delivered to the address below on or before May 28, 2021 at 8:00 AM. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause.

Bid opening shall be on May 28, 2021 at 8:00 AM at BAC Office, Administration Building, Musuan, Maramag, Bukidnon. Bids will be opened in the presence of the Bidders' representatives who choose to attend at the address below. Late bids shall not be accepted.

7. The Central Mindanao University reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

8. For further information, please refer to:
 1. *All envelopes shall be properly labeled and provided with Ear tags/Index tabs for every document submitted in the Bid documents.*
 2. *Representative shall always present a written authority (SPA) from the licensee/proprietor.*
 3. *All documents submitted shall be in the Standard forms.*

JOCELYN P. SANIEL
Head, BAC-Secretariat
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RONEL V. SUDARIA
BAC Chairperson for
Goods and Services

Section II. Instructions to Bidders

Notes on the Instructions to Bidders

This Section on the Instruction to Bidders (ITB) provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Entity. It also provides information on bid submission, eligibility check, opening and evaluation of bids, post-qualification, and on the award of contract.



Republic of the Philippines
CENTRAL MINDANAO UNIVERSITY
University Town, Musuan, Bukidnon

INSTRUCTION TO BIDDERS

1. All bids and eligibility requirements must be submitted to the BAC–Secretariat of Central Mindanao University – Bids and Awards Committee (BAC) on or before **8:00 o'clock in the morning, Central Mindanao University BAC Office time** on the day of the scheduled bidding. Bids submitted after the deadline shall not be accepted by the BAC;
2. All bids must be accompanied by a Bid Security in an amount equivalent to a percentage of the Approved Budget for the Contract to be bid (ABC) in an acceptable forms of bonds as follows:

CASH, MANAGER'S CHECK, CASHIER'S CHECK, BANK DRAFT OR BANK GUARANTEE	- 2%
OF ABC	
SURETY BOND	- 5%
OF ABC	
NOTARIZED BID SECURING DECLARATION	
3. The prospective bidder should have an experience in undertaking a similar project within the University or any other government agencies and private companies for the last five (5) years with an amount of at least fifty percent (50 %) of the Approved Budget for the Contract to be bid;
4. In case the Net Financial Contracting Capacity (NFCC) is not equal to the ABC prospective bidder must secure a commitment from a License bank to extend to it a credit line if awarded the contract to be bid, or a cash deposit certificate equivalent to at least ten percent (10 %) of the ABC, which is specific to the contract;
5. A single-stage, two - envelope system of bidding will be adopted by the BAC;
6. A prospective bidder should submit his/her bid documents in **two (2) separate sealed bid envelopes**, with **envelope no. 1 duly mark as Eligibility & Technical requirements, envelope no. 2 mark Financial envelope** containing the bid proposal. All envelopes must be sealed in an outer envelope which shall be marked with the name of the contract to be bid and the name of the bidder and addressed to the BAC;
7. Bid documents submitted must be in **four (4) copies**, with the original mark as **original copy** to facilitate evaluation of the documents by the BAC – TWG;
8. Eligibility checking of the prospective bidders shall be done using a none – discretionary “**pass / fail criteria**”;

9. Withdrawal or Modification of Bids after Bid Opening is NOT allowed; Submission of Waiver after Bid Opening will mean forfeiture of Bid Security and Subject to Administrative Sanction – Suspension of one year for 1st offense and Suspension of two years for the second offense.
10. All items are subject to inspection and tests prior to acceptance and payment.
11. All representatives shall be authorized by the Owner/ Proprietor through a Special Power of Attorney or a Secretary's Certificate in case of Corporations.
12. All clarifications must be in the form of writing.
13. Attach to make part of this Instruction to Bidders are sample standard forms to be included in the bidding documents.

(Sgd.) RONEL V. SUDARIA
BAC Chairman, GOODS AND SERVICES

1. Scope of Bid

The Procuring Entity, *CENTRAL MINDANAO UNIVERSITY* wishes to receive Bids for the *PROCUREMENT OF ICT EQUIPMENT*, with identification number [*STF-21-PB-48*].

[Note: The Project Identification Number is assigned by the Procuring Entity based on its own coding scheme and is not the same as the PhilGEPS reference number, which is generated after the posting of the bid opportunity on the PhilGEPS website.]

The Procurement Project (referred to herein as “ Procurement of ICT Equipment”) is composed of One (1) 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 *STF-21-PB-48* in the amount of *1,851,690.00*.

2.2. The source of funding is:

[If not an early procurement activity, select one and delete others:]

a. NGA, the General Appropriations Act or Special Appropriations.

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. *[Select one, delete other/s]*

a. Foreign ownership exceeding those allowed under the rules may participate pursuant to:

i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;

ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;

iii. When the Goods sought to be procured are not available from local suppliers; or

iv. When there is a need to prevent situations that defeat competition or restrain trade.

b. 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:

[Select one, delete the other/s]

a. For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.

b. 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.

c. For procurement where the Procuring Entity has determined, after the conduct of market research, that imposition of either (a) or (b) will likely result to failure of bidding or monopoly that will defeat the purpose of public bidding: the Bidder should comply with the following requirements:

[Select either failure or monopoly of bidding based on market research conducted]

- i. Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least *fifty percent (50%) in the case of non-expendable supplies and services or twenty-five percent (25%) in the case of expendable supplies* of the ABC for this Project; and
- ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.

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:

[Select one, delete other/s]

a. Subcontracting is allowed. The portions of Project and the maximum percentage allowed to be subcontracted are indicated in the **BDS**, which shall not exceed twenty percent (20%) of the contracted Goods.

b. Subcontracting is not allowed.

7.2. *[If Procuring Entity has determined that subcontracting is allowed during the bidding, state:]* The Bidder must submit together with its Bid the documentary requirements of the subcontractor(s) complying with the eligibility criteria stated in **ITB** Clause 5 in accordance with Section 23.4 of the 2016 revised IRR of RA No. 9184 pursuant to Section 23.1 thereof.

7.3. *[If subcontracting is allowed during the contract implementation stage, state:]* The Supplier may identify its subcontractor during the contract implementation stage. Subcontractors identified during the bidding may be changed during the implementation of this Contract. Subcontractors must submit the documentary requirements under Section 23.1 of the 2016 revised IRR of RA No. 9184 and comply with the eligibility criteria specified in **ITB** Clause 5 to the implementing or end-user unit.

- 7.4. Subcontracting of any portion of the Project does not relieve the Supplier of any liability or obligation under the Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants, or workmen as fully as if these were the Supplier's own acts, defaults, or negligence, or those of its agents, servants, or workmen.

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 *{[insert if applicable]}* and/or through videoconferencing/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 *[state relevant period as provided in paragraph 2 of the IB]* 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 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.
- 11.5. *[Include if Framework Agreement will be used:]* Financial proposals for single or multi-year Framework Agreement shall be submitted before the deadline of submission of bids as prescribed in the **IB**. For multi-year Framework Agreement, evaluation of the financial proposal during this stage is for purposes of determining eligibility and whether or not such financial proposal is within the ABC.

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, ex-showroom, 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 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)**.
- 12.2. *[Include if Framework Agreement will be used:]* For Framework Agreement, the following should also apply in addition to Clause 12.1:
 - a. For a single year Framework Agreement, the prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not

subject to variation or escalation on any account. Price schedules required under Clause 12.1 shall be submitted with the bidding documents.

- b. For a multi-year Framework Agreement, the prices quoted by the Bidder during submission of eligibility documents shall be the ceiling and the price quoted during mini-competition must not exceed the initial price offer. The price quoted during call for mini-competition shall be fixed during the Bidder's performance of that Call-off and not subject to variation or escalation on any account. Price schedules required under Clause 12.1 shall be submitted with the bidding documents.

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.

13.2. Payment of the contract price shall be made in:

[Select one, delete the other/s]

- a. Philippine Pesos.
- b. *[indicate currency if procurement involves a foreign-denominated bid as allowed by the Procuring Entity, which shall be tradeable or acceptable by the BSP].*

14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration¹ 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 *[indicate date]*. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

14.3. *[Include if Framework Agreement will be used:]* In the case of Framework Agreement, other than the grounds for forfeiture under the 2016 revised IRR, the bid security may also be forfeited if the successful bidder fails to sign the Framework Agreement, or fails to furnish the performance security or performance securing declaration. Without prejudice on its forfeiture, bid securities shall be returned only after the posting of performance security or performance securing declaration, as the case may be, by the winning Bidder or compliant Bidders and the signing of the Framework Agreement.

¹ In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.

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**.

16.2. *[Include if Framework Agreement will be used:]* For multi-year Framework Agreement, the submission of bids shall be for the initial evaluation of their technical and financial eligibility. Thereafter, those declared eligible during the said initial eligibility evaluation and entered into a Framework Agreement with the Procuring Entity shall submit anew their best financial offer at the address and on or before the date and time indicated in the Call for each mini-competition.

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 videoconferencing, 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.

- 18.2. *[Include if Framework Agreement will be used:]* For multi-year Framework Agreement, determination of margin of preference shall be conducted every call for Mini-Competition.

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.

[Include the following options if Framework Agreement will be used:]

- a. In the case of single-year Framework Agreement, the Lowest Calculated Bid shall be determined outright after the detailed evaluation;
 - b. For multi-year Framework Agreement, the determination of the eligibility and the compliance of bidders with the technical and financial aspects of the projects shall be initially made by the BAC, in accordance with Item 7.4.2 of the Guidelines on the Use of Framework Agreement.
- 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 participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as follows:

[Select one, delete the other/s]

Option 1 – One Project having several items that shall be awarded as one contract.

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

Option 3 - One Project having several items, which shall be awarded as separate contracts per item.

[Delete Options 2 and 3 if Framework Agreement will be used.]

- 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

- 20.1. *[Include if Framework Agreement will be used:]* For multi-year Framework Agreement, all bidders initially determined to be eligible and financially compliant shall be subject to initial post-qualification. The BAC shall then recommend the execution of a Framework Agreement among all eligible, technically and financially compliant bidders and the Procuring Entity and shall be issued by HoPE a Notice to Execute Framework Agreement. The determination of the Lowest Calculated Bid (LCB) shall not be performed by the BAC until a Mini-Competition is conducted among the bidders who executed a Framework Agreement. When a Call for Mini-Competition is made, the BAC shall allow the bidders to submit their best financial proposals on such pre-scheduled date, time and place to determine the bidder with the LCB.
- 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, *{[Include if Framework Agreement will be used:]* or in the case of multi-year Framework Agreement, that it is one of the eligible bidders who have submitted bids that are found to be technically and financially compliant, *}* 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**. *{[Include if Framework Agreement will be used:]* For every mini-competition in Framework Agreement, the LCB shall likewise submit the required documents for final Post Qualification. *}*

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**.

[Include the following clauses if Framework Agreement will be used:]

- 21.2. At the same time as the Procuring Entity notifies the successful Bidder that its bid has been accepted, the Procuring Entity shall send the Framework Agreement Form to the Bidder, which contract has been provided in the Bidding Documents, incorporating therein all agreements between the parties.
- 21.3. Within ten (10) calendar days from receipt of the Notice to Execute Framework Agreement with the Procuring Entity, the successful Bidder or its duly authorized representative shall formally enter into a Framework Agreement with the procuring entity for an amount of One Peso to be paid to the procuring entity as a consideration for the option granted by the procuring entity to procure the items in the Framework Agreement List when the need arises.

- 21.4. The Procuring Entity shall enter into a Framework Agreement with the successful Bidder within the same ten (10) calendar day period provided that all the documentary requirements are complied with.
- 21.5. The following documents shall form part of the Framework Agreement:
- a. Framework Agreement Form;
 - b. Bidding Documents;
 - c. Call-offs;
 - d. Winning bidder's bid, including the Technical and Financial Proposals, and all other documents/statements submitted (*e.g.*, bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - e. Performance Security or Performance Securing Declaration, as the case may be;
 - f. Notice to Execute Framework Agreement; and
 - g. Other contract documents that may be required by existing laws and/or specified in the **BDS**.

Section III. Bid Data Sheet

Notes on the Bid Data Sheet

The Bid Data Sheet (BDS) consists of provisions that supplement, amend, or specify in detail, information, or requirements included in the ITB found in Section II, which are specific to each procurement.

This Section is intended to assist the Procuring Entity in providing the specific information in relation to corresponding clauses in the ITB and has to be prepared for each specific procurement.

The Procuring Entity should specify in the BDS information and requirements specific to the circumstances of the Procuring Entity, the processing of the procurement, and the bid evaluation criteria that will apply to the Bids. In preparing the BDS, the following aspects should be checked:

- a. Information that specifies and complements provisions of the ITB must be incorporated.
- b. Amendments and/or supplements, if any, to provisions of the ITB as necessitated by the circumstances of the specific procurement, must also be incorporated.

Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p style="margin-left: 40px;">a. <i>PROCUREMENT OF ICT EQUIPMENT..</i></p> <p style="margin-left: 40px;">b. completed within 5 years prior to the deadline for the submission and receipt of bids.</p>
7.1	<i>[Specify the portions of Goods to be subcontracted, which shall not be a significant or material component of the Project as determined by the Procuring Entity.]</i>
12	The price of the Goods shall be quoted DDP <i>[state place of destination]</i> or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p style="margin-left: 40px;">a. The amount of not less than _____ <i>[Indicate the amount equivalent to two percent (2%) of ABC]</i>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</p> <p style="margin-left: 40px;">b. The amount of not less than _____ <i>[Indicate the amount equivalent to five percent (5%) of ABC]</i> if bid security is in Surety Bond.</p>
19.3	<p><i>[In case the Project will be awarded by lot, list the grouping of lots by specifying the group title, items, and the quantity for every identified lot, and the corresponding ABC for each lot.]</i></p> <p><i>[In case the project will be awarded by item, list each item indicating its quantity and ABC.]</i></p>
20.2	<i>[List here any licenses and permits relevant to the Project and the corresponding law requiring it.]</i>
21.2	<i>[List here any additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity.]</i>

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**.

[Include the following clauses if Framework Agreement will be used:]

2.3. For a single-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier in its bid.

2.4. For multi-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier during conduct of Mini-Competition.

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. *[Include if Framework Agreement will be used:] In the case of Framework Agreement, the Bidder may opt to furnish the performance security or a Performance Securing Declaration as defined under the Guidelines on the Use of Framework Agreement.]*

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 *{[Include if Framework Agreement will be used:] or Framework Agreement}* 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

5.1 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.

5.2 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

Notes on the Special Conditions of Contract

Similar to the BDS, the clauses in this Section are intended to assist the Procuring Entity in providing contract-specific information in relation to corresponding clauses in the GCC found in Section IV.

The Special Conditions of Contract (SCC) complement the GCC, specifying contractual requirements linked to the special circumstances of the Procuring Entity, the Procuring Entity's country, the sector, and the Goods purchased. In preparing this Section, the following aspects should be checked:

- a. Information that complements provisions of the GCC must be incorporated.
- b. Amendments and/or supplements to provisions of the GCC as necessitated by the circumstances of the specific purchase, must also be incorporated.

However, no special condition which defeats or negates the general intent and purpose of the provisions of the GCC should be incorporated herein.

Special Conditions of Contract

GCC Clause	
1	<p><i>[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:]</i></p> <p>Delivery and Documents –</p> <p>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:</p> <p><i>[For Goods supplied from abroad, state:]</i> “The delivery terms applicable to the Contract are DDP delivered <i>[indicate place of destination]</i>. In accordance with INCOTERMS.”</p> <p><i>[For Goods supplied from within the Philippines, state:]</i> “The delivery terms applicable to this Contract are delivered <i>[indicate place of destination]</i>. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is <i>[indicate name(s)]</i>.</p> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements: <i>Select appropriate requirements and delete the rest.</i></p> <ol style="list-style-type: none"> 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 a 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.
- f. *[Specify additional incidental service requirements, as needed.]*

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 –

The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

Select appropriate requirements and delete the rest.

- 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:
 - i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and
 - ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.

The spare parts and other components required are listed in **Section VI (Schedule of Requirements)** and the cost thereof are included in the contract price.

The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of *[indicate here the time period specified. If not used indicate a time period of three times the warranty period]*.

Spare parts or components shall be supplied as promptly as possible, but in any case, within *[insert appropriate time period]* months of placing the order.

	<p>Packaging –</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>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 HAZCHEM classifications</p>
	<p>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. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p>Transportation –</p> <p>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.</p> <p>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.</p>

	<p>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.</p> <p>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.</p> <p>Intellectual Property Rights –</p> <p>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.</p>
2.2	<p><i>[If partial payment is allowed, state]</i> “The terms of payment shall be as follows: _____.”</p>
4	<p>The inspections and tests that will be conducted are: <i>[Indicate the applicable inspections and tests]</i></p>

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.

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
MARIA ESTELA B. DETELLA				
2/4/21	All-in-One Computer, (for DevCom Dept.) TECH SPECS: Model : ideacentre A340-22ICK F0ES000VPH; Processor: Core i5-9400T Processor (9M Cache, up to 3.40 GHz); Operating System: Windows 10 Home; Graphics: 2GB AMD Radeon 530; Memory: 8GB DDR4; Storage: 1TB HDD; Display: 21.5-in FHD (1920 X 1080) non-touch; Camera : 720p; Ports 2 x USB 2.0; 2 X USB 3.1; 3-in-1 card reader (SD, SDHC, SDXC); 100M LAN; Combo mic/headphone jack; HDMI-Out; Connectivity: 1 x 1 WiFi Card; Dimensions: 490.5 mm x 185 mm x 418.88 mm; Weight: Stating at 5.8 kg; Inclusive: Mouse, Keyboard & etc. Warranty : 1 year	1		
	LCD PROJECTOR, (AgEcon-1, AM-1, AgEd/Extn-1, Ansci-2): EB-S41 SVGA; 3,300lm, 15,000:1 contrast Ratio, 6,000-10,000 Lamp Hours, Wireless-Optional (ELPAP10); 3LCD Technology, RGB liquid crystal shutter; LCD Panel: 0.55 inch with D7; Image: Colour Light Output 3,300 Lumen-2,050 Lumen (economy) in accordance with ISO 21118:2012	1		

	<p>Resolution: SVGA, 800 x 600, 4:3; Aspect Ratio 4:3; Contrast Wide/Tele: 1.77 m - 2.4 m (60 inch screen); Projection Lens F Number: 1.44; Focal Distance: 16.7 mm; Focus: Manual; Offset: 8 : 1; Connectivity: USB Display Function 2 in 1: image / Mouse; Interfaces: USB 2.0 Type A, USB 2.0 Type B, VGA in, HDMI in, Composite in, Cinch audioin, Wireless LAN IEEE802.1 b/g/n (optional) iProjection App; Features: AV mute slide, Automatic keystone correction, built-in speaker, Horizontal and vertical keystone correction, long lamp life, Quick Corner; Video Colour modes: Blackboard, cinema dynamic, presentation, sRGB; general energy use: 282 Watt, 203 Watt (economy), 0.2 Watt (standby), Supply Voltage: AC 100 V -240 V, 50 Hz; Product dimensions: 302a x 237 x 82 mm (Width x Depth x Height); Product weight: 2.5 kg; Noise Level Normal: 37 dB (A) - Economy: 28 dB (A); Temperature: Operation 5A°C - 35A°C, Storage - 10A° - 60A°C, Humidity Operation 20% - 80%, Storage 10%-90%; Options: Air filter Loudspeaker: 2 Watt; Inclusive: Carrying Case, Main unit Power cable, Quick Start Guide, Remote control incl. batteries User manual (CD), Warranty card; Colour: White</p>			
JOSE S. VALMORIDA				
	BRANDED ALL-IN-ONE DESKTOP COMPUTER	1		

	OS: Windows 10 Professional			
	Processor: Newest Generation Core i7			
	(12 MB Cache, up to 4.7 GHz)			
	Display: 23.8-inch FHD (1920 X 1080) Anti-Glare Narrow Border			
	Graphics: NVIDIA GeForce with 2GB			
	GDDR5 graphics memory			
	Memory: 8GB, 2666MHz, DDR4 (1x8GB, note: extra slot for upgrade)			
	Storage: 256GB solid state drive (boot) + 1TB SATA Hard Drive (Storage)			
	Peripherals: Wireless Keyboard and Mouse			
	Licensed Microsoft 365			
	Warranty 1 or 2 years			
LIZA A. REALISTA				
	Computer Desktop - Aspire, Core i5 10400	3		
	Processor/8GB/256GB SSD+1TB HDD/2GB			
	GT 1030 with K242HQL 23.6-in Monitor			
	Processor: Core i5-10400 Processor 2.90 GHz 12M Cache, up to 4.30 GHz			
	Memory: 8GB DDR4 2666 MHz UDIMM			
	Storage: 256 GB M.2 2280 PCI-E SSD + 1TB, 3.5- inch, 7200 RPM			
	Graphics: GeForce GT 1030 with 2GB of DDR5			
	Bundle: USB Keyboard & Mouse			
	Display: K242HQL bid 23.6			
	Operating System: Windows 10 Pro			
	Warranty: 2 year parts and services (branded)			

	3.5-inch SATA Hard Disk Drive (HDD)	3		
	Capacity: 1TB			
	Form Factor: 3.5"			
	Interface Options: SATA 6GB/s			
	Spindle Speed (RPM): 7200			
	Cache (MB): 64			
	Transfer rate, Max Ext (MB/s): 600			
	Sustained Data rate OD:210MB/s			
	Notebook/Laptop Cooler; USB 2.0/1.1 X 1 (for power input); up to 15" laptops	3		
LIZA A. REALISTA				
	Desktop Computer - Aspire, Core i7 9700, 8GB RAM, 1TB HDD, GTX1030 2GB	1		
	Processor: Core i7-9700 Processor			
	Memory: 8GB DDR4 2666MHz			
	Storage: 1TB, 3.5- inch, 7200 RPM			
	Graphics: GeForce GTX 1030 with 2GB of DDR5 (supporting: HDMI, DisplayPort™, DVI-D)			
	Optical Drive: 8X DVD-Writer, 9.0 mm slim			
	Bundle: USB Keyboard & Mouse			
	Display: K242HQL Monitor			
	Operating System: Windows 10 Pro			
	Warranty: 2 year parts and services (branded)			
	Computer Laptop - IdeaPad, 15.6-in FHD, Core i7 - 10510U/8GB/1TB HDD + 128GB SSD/2GB MX330	2		
	Processor: Core i7-10510U (4C/8T, 1.8/4.9GHz, 8MB)			
	Graphics: GeForce MX330 2GB GDDR5			

	Chipset: Intel SoC Platform			
	Memory: 4GB Soldered DDR4-2666 + 4GB SO-DIMM DDR4-2666			
	Storage: 128GB SSD M.2 2242 Pcle NVMe 3.0x2 + 1TB HDD 5400rpm 2.5"			
	Display: 15.6" FHD (1920x1080) TN 220units Anti-glare			
	Operating System: Windows 10 Pro			
	Warranty: 2 year parts and services (branded)			
	Printer- L120 Ink Tank Printer > Up to three years of ink included1: Included ink equivalent to 83 cartridges2	3		
	Lazer Printer - Neverstop Laser 1000 series Printer > Single Function Mono Printer > Print speed: Black A4: 21 ppm (ISO); Color A4: 21 ppm (ISO) or higher > Printer quality, Black best up to 600x600x2 dpi or higher Printer size: A6;A4; Letter; No.10 Env; C5 Env; DL Env; B5 (JIS);105x148.5 to 215.9x297 mm or higher > Connectivity; USB 2.0 port bundled with 1 extra toner cartridge (aside from the free/initial toner cartridge)	4		
	Printer - Eco Tank L3110 3-IN-1 Printer	3		
	>Up to three years of ink included1: Included ink equivalent to 82 cartridges2			
	>Ultra-low-cost printing: save up to 90% on the cost of ink2			
	Next generation ink filling system: enjoy hassle and			

	mess-free refills with enhanced ink bottles			
	Reliable results: Micro Piezo technology, genuine ink, warranty			
	3-in-1: Print, copy & scan and borderless 10x15cm photo printing			
	Printing Method: Epson Micro Piezoac print head			
	Nozzle Configuration: 180 Nozzles Black, 59 Nozzles per color			
	Minimum Droplet Size: 3 pl, with variable-sized Droplet Technology			
	Ink Technology: Dye Ink; Printing Resolution: 5,760 x 1,440 DPI			
	All-in-one Functions: Print, Scan, Copy			
	Printing Speed ISO/IEC 24734: 10 pages/min			
	Monochrome, 5 pages/min colour; 15 pages/min colour (plain paper 75 g/mA ²), 69 seconds per 10 x15 cm photo (epson Premium Glossy Photo Paper), 33 pages/min Monochrome (plain paper 75 g/mA ²)			
	Energy Use: 3.9 Watt (ready), 0.2 Watt (Power off), ENERGY STAR [®] qualified, 12 Watt (standalone copying, ISO/IEC 24712 pattern), 0.4 Watt			
	Supply Voltage: AC 220 V - 240 V			
	Noise Level: 5.2 B (A) with Epson Premium Glossy Photo Paper/Photo RPM mode - 39 dB (A) with Epson Premium			

	Glossy Photo Paper/Photo RPM mode			
RAQUELYN JUMAWAN-DADANG				
	Digital Recorder	1		
	GB Built-in Memory Stereo (s-mic) Microphone with 64 GB Memory Card (16GB)			
	Desktop Computer	2		
	Operating System: Windows 10			
	Processor: Core i3-10110Y 2.10GHz			
	Memory: 4GB DDR4 Sodimm			
	Memory Slots: 2			
	Storage: 1TB Hard Drive 5400 RPM, 256GB Solid State Drive M.2			
	Display and Graphics: Screen Size: (60.5cm - 23.8")			
	Display Screen Type: LED Screen Resolution: 1920x1080			
	Audio: Speaker: Yes, Speaker output mode: stereo			
	Network & Communication: Wireless LAN: yes,			
	Wireless LAN Standard: IEEE 802.11 ac/a/b/g/n			
	Ethernet Technology: Gigabit Ethernet			
	Bluetooth: Yes			
	Webcam: Yes			
	Interfaces/ports: HDMI: Yes, USB: yes, Network: Yes			
	Input Devices: Pointing Device type, USB wired Mouse, Keyboard included: USB Wired Keyboard			
	Power supply: 65W			

	Warranty: 2 years			
	Microsoft Office: Windows 10 Professional			
	UPS: Output Power Capacity: 400 watts/ 650 VA			
	Max Configurablr Power: 400 watts/ 650 VA			
	Nominal Output Voltage: 230V, Topoloy: Standby			
	Output Connections: (1) IEC-320 C13, (Surge Protection) (30 IEC 320 C13 (Battery Back up)			
	Input: Nominal Input Voltage: 230V, Input Freq. 50/60 Hz			
	Input Connections: IEC-320 C14. cord length : 1.83 meters			
	Input voltage range for main operations: 180-260V			
	Input voltage adjustablr range for mains operations: 160-282V			
	batteries & Runtime: Maintenance-free sealed lead-acid			
	Battery with suspended electrolyte			
	Recharge time: 8 hours			
MAYFLOR D. ARAMBALA				
	Computer All-in-one, Branded	1		
	Specifications:			
	Pentium J5005U Processor			
	4GB DDR4 Memory			
	1TB HDD			
	21.5" FHD 1920X1080 Nano Edge Desplay			

	Intel UHD Graphics			
	802.11AC WiFi + BT			
	Webcam			
	USB 3.1 Gen 1 Type-A port			
	HDMI Port			
	Windows 10 PRO			
	USB keyboard & Mouse			
	UPS: 650VA; Branded			
	1 year Warranty			
LEO G. LABRADOR				
	Projector	3		
	31cd technology, RGB Liquid cyrstal shutter or equivalent, 0.55 inch with D7, 3,300 Lumen-2,050 Lumen,SVGA, 800X600, 4:3 ASPECT RATIO, 15,000:1 contrast ratio, lamp as light source, UHE, 210W, 10,000 h durability, lens: Optical			
	Desktop Computer	7		
	Operating System: Window 10 home 64-bit			
	Ram: 8GB			
	Display: 21.5" FHD (1920 X 1080)			
	Multi-touch Some: Advanced In-cell Touch technology, supports 10-point touch			
	Graphics:			
	some- Intel HD Graphics in processor			
	some: NVIDIA® GeForce® 940MX, 2 GB max			
	Dimensions (W x D x H): 523 x 53.7 x 434 mm			
	Weight: 5.61 kg			
	Case colour: black			

	Preferably lenovo			
	Computer Set (for Physics Department)	1		
	Intel Core i3			
	ATX Case			
	600W Rated PSU			
	A4tech keyboard with Optical Mouse USB			
	H110M-Motherboard			
	4GB DDR4Memory			
	500GB Hard Disk Drive			
	Lite On 24x Multi DVD RW			
	18.5" LED Monitor Secure 500 Watts AVR Speaker			
ROY V. AGBAYANI				
	Desktop Computer i7	4		
	Specifications: Intel Core i7; Windows 10; 8GB RAM; 1 TB HDD; 4GB Graphics; 21" Display; 2-year warranty; UPS: 650VA; branded			
	ALL-i-one PC	1		
	Operating System			
	Window 10			
	21.5", 16:9, NanoEdge, Full HD 1920x1080/, LED-backlight, IPS, 178 wide viewing angle			
	Intel Core i5-10210U			
	Integrated			
	nVidia GeForce MX110 with 2GB GDDR3 VRAM			
	8GB SO-DIMM			
	DDR at 2400MHz			
	512GB Pcle, SSD M.2			
	802.11 ac, Bluetooth v4.1, or 802.11b/g/n, Bluetooth V4.0			

	10/100/1000W/Gigabits Mbps			
	1 M Pixel			
	2 x 3 W			
	Digital Array Mic			
	1 x USB 2.0			
	1 x Kensington lock			
	1 x Audio Jack(s) (Mic/Headphone Combo)			
	4 x USB 3.1 Gen 1 Type-A			
	1x HDMI-Out			
	1 x RJ45 LAN			
	1 x DC-in			
	65 W Power adapter			
	48.9 x 38.7 x 5.1 - 16.4 cm (WxHxD)			
	4.84 kg			
	White			
	Keyboard+Mouse			
	Laptop	1		
	Model: AN515-43-R8VJ			
	Processor: AMD Ryzen 5 3550H Quad-core processor (up to 2 MB L2 cache, up to 4 MB L3 cache, 2.1 GHz with Precision Boost up to 3.7 GHz)			
	Memory: 8GB of DDR4 system memory, upgradable to 32 GB using two soDIMM modules			
	Storage: 1TB 2.5-inch 5400 RPM+ 256GB SSD			
	Display: 15.6" FHD IPS 120Hz			
	Graphics: 4GB NVIDIA GeForce GTX 1650			
	Operating System: Windows 10 Home			

LEO L. LABRADOR				
	All-in-one Ink Tank Printer, Preferably Eco tank L3110	1		
	All-in-one Desktop Computer i5	1		
	Specifications: Intel Core i5; 4GB RAM; 1TB HDD; 2GB Graphics; 21.5 Full HD Display; Windows 10; 2 year warranty; UPS; 650VA, branded			

Section VII. Technical Specifications

Notes for Preparing the Technical Specifications

A set of precise and clear specifications is a prerequisite for Bidders to respond realistically and competitively to the requirements of the Procuring Entity without qualifying their Bids. In the context of Competitive Bidding, the specifications (*e.g.* production/delivery schedule, manpower requirements, and after-sales service/parts, descriptions of the lots or items) must be prepared to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the goods and services to be procured. Only if this is done will the objectives of transparency, equity, efficiency, fairness, and economy in procurement be realized, responsiveness of bids be ensured, and the subsequent task of bid evaluation and post-qualification facilitated. The specifications should require that all items, materials and accessories to be included or incorporated in the goods be new, unused, and of the most recent or current models, and that they include or incorporate all recent improvements in design and materials unless otherwise provided in the Contract.

Samples of specifications from previous similar procurements are useful in this respect. The use of metric units is encouraged. Depending on the complexity of the goods and the repetitiveness of the type of procurement, it may be advantageous to standardize the General Technical Specifications and incorporate them in a separate subsection. The General Technical Specifications should cover all classes of workmanship, materials, and equipment commonly involved in manufacturing similar goods. Deletions or addenda should then adapt the General Technical Specifications to the particular procurement.

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for equipment, materials, and workmanship, recognized Philippine and international standards should be used as much as possible. Where other particular standards are used, whether national standards or other standards, the specifications should state that equipment, materials, and workmanship that meet other authoritative standards, and which ensure at least a substantially equal quality than the standards mentioned, will also be acceptable. The following clause may be inserted in the Special Conditions of Contract or the Technical Specifications.

Sample Clause: Equivalency of Standards and Codes

Wherever reference is made in the Technical Specifications to specific standards and codes to be met by the goods and materials to be furnished or tested, the provisions of the latest edition or revision of the relevant standards and codes shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national or relate to a particular country or region, other authoritative standards that ensure substantial equivalence to the standards and codes specified will be acceptable.

Reference to brand name and catalogue number should be avoided as far as possible; where unavoidable they should always be followed by the words "*or at least equivalent.*" References to brand names cannot be used when the funding source is the GOP.

Where appropriate, drawings, including site plans as required, may be furnished by the Procuring Entity with the Bidding Documents. Similarly, the Supplier may be requested to provide drawings or samples either with its Bid or for prior review by the Procuring Entity during contract execution.

Bidders are also required, as part of the technical specifications, to complete their statement of compliance demonstrating how the items comply with the specification.

Technical Specifications

Item	QTY	Specification	Statement of Compliance
			<p><i>[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.]</i></p>
MARIA ESTELA B. DETALLA			
	1	All-in-One Computer, (for DevCom Dept.) TECH SPECS: Model : ideacentre A340-22ICK FOES000VPH; Processor: Core i5-9400T Processor (9M Cache, up to 3.40 GHz); Operating System: Windows 10 Home; Graphics: 2GB AMD Radeon 530; Memory: 8GB DDR4; Storage: 1TB HDD; Display: 21.5-in FHD (1920 X 1080) non-touch; Camera : 720p; Ports 2 x USB 2.0; 2 X USB 3.1; 3-in-1 card reader (SD, SDHC, SDXC); 100M LAN; Combo mic/headphone jack; HDMI-Out; Connectivity: 1 x 1 WiFi Card; Dimensions: 490.5 mm x 185 mm x 418.88 mm; Weight: Stating at 5.8 kg; Inclusive: Mouse, Keyboard & etc. Warranty : 1 year	
	5	LCD PROJECTOR, (AgEcon-1, AM-1, AgEd/Extn-1, Ansci-2): EB-S41 SVGA; 3,300lm, 15,000:1 contrast Ratio, 6,000-10,000 Lamp Hours, Wireless-Optional (ELPAP10); 3LCD Technology, RGB liquid crystal shutter; LCD Panel: 0.55 inch with D7; Image: Colour Light Output 3,300 Lumen-2,050 Lumen (economy) in accordance with ISO	

		<p>21118:2012 Resolution: SVGA, 800 x 600, 4:3; Aspect Ratio 4:3; Contrast Wide/Tele: 1.77 m - 2.4 m (60 inch screen); Projection Lens F Number: 1.44; Focal Distance: 16.7 mm; Focus: Manual; Offset: 8 : 1; Connectivity: USB Display Function 2 in 1: image / Mouse; Interfaces: USB 2.0 Type A, USB 2.0 Type B, VGA in, HDMI in, Composite in, Cinch audioin, Wireless LAN IEEE802.11 b/g/n (optional) iProjection App; Features: AV mute slide, Automatic keystone correction, built-in speaker, Horizontal and vertical keystone correction, long lamp life, Quick Corner; Video Colour modes: Blackboard, cinema dynamic, presentation, sRGB; general energy use: 282 Watt, 203 Watt (economy), 0.2 Watt (standby), Supply Voltage: AC 100 V -240 V, 50 Hz; Product dimensions: 302a x 237 x 82 mm (Width x Depth x Height); Product weight: 2.5 kg; Noise Level Normal: 37 dB (A) - Economy: 28 dB (A); Temperature: Operation 5A°C - 35A°C, Storage - 10A° - 60A°C, Humidity Operation 20% - 80%, Storage 10%-90%; Options: Air filter Loudspeaker: 2 Watt; Inclusive: Carrying Case, Main unit Power cable, Quick Start Guide, Remote control incl. batteries User manual (CD), Warranty card; Colour: White</p>	
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JOSE S. VALMORIDA

	1	BRANDED ALL-IN-ONE DESKTOP COMPUTER	
		OS: Windows 10 Professional	
		Processor: Newest Generation Core i7 (12 MB Cache, up to 4.7 GHz)	
		Display: 23.8-inch FHD (1920 X 1080) Anti-Glare Narrow Border	
		Graphics: NVIDIA GeForce with 2GB	
		GDDR5 graphics memory	
		Memory: 8GB, 2666MHz, DDR4 (1x8GB, note: extra slot for upgrade)	
		Storage: 256GB solid state drive (boot) + 1TB SATA Hard Drive (Storage)	

		Peripherals: Wireless Keyboard and Mouse	
		Licensed Microsoft 365	
		Warranty 1 or 2 years	
LIZA A. REALISTA			
	3	Computer Desktop - Aspire, Core i5 10400	
		Processor/8GB/256GB SSD+1TB HDD/2GB	
		GT 1030 with K242HQL 23.6-in Monitor	
		Processor: Core i5-10400 Processor 2.90 GHz 12M Cache, up to 4.30 GHz	
		Memory: 8GB DDR4 2666 MHz UDIMM	
		Storage: 256 GB M.2 2280 PCI-E SSD + 1TB, 3.5- inch, 7200 RPM	
		Graphics: GeForce GT 1030 with 2GB of DDR5	
		Bundle: USB Keyboard & Mouse	
		Display: K242HQL bid 23.6	
		Operating System: Windows 10 Pro	
		Warranty: 2 year parts and services (branded)	
	3	3.5-inch SATA Hard Disk Drive (HDD)	
		Capacity: 1TB	
		Form Factor: 3.5"	
		Interface Options: SATA 6GB/s	
		Spindle Speed (RPM): 7200	
		Cache (MB): 64	
		Transfer rate, Max Ext (MB/s): 600	
		Sustained Data rate OD:210MB/s	
	3	Notebook/Laptop Cooler; USB 2.0/1.1 X 1 (for power input); up to 15" laptops	
LIZA A. REALISTA			
	1	Desktop Computer - Aspire, Core i7 9700, 8GB RAM, 1TB HDD, GTX1030 2GB	
		Processor: Core i7-9700 Processor	
		Memory: 8GB DDR4 2666MHz	
		Storage: 1TB, 3.5- inch, 7200 RPM	
		Graphics: GeForce GTX 1030 with 2GB of DDR5 (supporting: HDMI, DisplayPort™, DVI-D)	
		Optical Drive: 8X DVD-Writer, 9.0 mm slim	
		Bundle: USB Keyboard & Mouse	
		Display: K242HQL Monitor	
		Operating System: Windows 10 Pro	

		Warranty: 2 year parts and services (branded)	
	2	Computer Laptop - IdeaPad, 15.6-in FHD, Core i7 - 10510U/8GB/1TB HDD + 128GB SSD/2GB MX330	
		Processor: Core i7-10510U (4C/8T, 1.8/4.9GHz, 8MB)	
		Graphics: GeForce MX330 2GB GDDR5	
		Chipset: Intel SoC Platform	
		Memory: 4GB Soldered DDR4-2666 + 4GB SO-DIMM DDR4-2666	
		Storage: 128GB SSD M.2 2242 Pcle NVMe 3.0x2 + 1TB HDD 5400rpm 2.5"	
		Display: 15.6" FHD (1920x1080) TN 220units Anti-glare	
		Operating System: Windows 10 Pro	
		Warranty: 2 year parts and services (branded)	
	3	Printer- L120 Ink Tank Printer > Up to three years of ink included1: Included ink equivalent to 83 cartridges2	
	4	Lazer Printer - Neverstop Laser 1000 series Printer > Single Function Mono Printer > Print speed: Black A4: 21 ppm (ISO); Color A4: 21 ppm (ISO) or higher > Printer quality, Black best up to 600x600x2 dpi or higher Printer size: A6;A4; Letter; No.10 Env; C5 Env; DL Env; B5 (JIS);105x148.5 to 215.9x297 mm or higher > Connectivity; USB 2.0 port bundled with 1 extra toner cartridge (aside from the free/initial toner cartridge)	
	3	Printer - Eco Tank L3110 3-IN-1 Printer	
		>Up to three years of ink included1: Included ink equivalent to 82 cartridges2	
		>Ultra-low-cost printing: save up to 90% on the cost of ink2	
		Next generation ink filling system: enjoy hassle and mess-free refills with enhanced ink bottles	
		Reliable results: Micro Piezo technology, genuine ink, warranty	
		3-in-1: Print, copy & scan and borderless 10x15cm photo printing	

		Printing Method: Epson Micro Piezoac print head	
		Nozzle Configuration: 180 Nozzles Black, 59 Nozzles per color	
		Minimum Droplet Size: 3 pl, with variable-sized Droplet Technology	
		Ink Technology: Dye Ink; Printing Resolution: 5,760 x 1,440 DPI	
		All-in-one Functions: Print, Scan, Copy	
		Printing Speed ISO/IEC 24734: 10 pages/min	
		Monochrome, 5 pages/min colour; 15 pages/min colour (plain paper 75 g/mA ²), 69 seconds per 10 x15 cm photo (epson Premium Glossy Photo Paper), 33 pages/min Monochrome (plain paper 75 g/mA ²)	
		Energy Use: 3.9 Watt (ready), 0.2 Watt (Power off), ENERGY STAR® qualified, 12 Watt (standalone copying, ISO/IEC 24712 pattern), 0.4 Watt	
		Supply Voltage: AC 220 V - 240 V	
		Noise Level: 5.2 B (A) with Epson Premium Glossy Photo Paper/Photo RPM mode - 39 dB (A) with Epson Premium Glossy Photo Paper/Photo RPM mode	
RAQUELYN JUMAWAN-DADANG			
	1	Digital Recorder	
		GB Built-in Memory Stereo (s-mic) Microphone with 64 GB Memory Card (16GB)	
	2	Desktop Computer	
		Operating System: Windows 10	
		Processor: Core i3-10110Y 2.10GHz	
		Memory: 4GB DDR4 Sodimm	
		Memory Slots: 2	
		Storage: 1TB Hard Drive 5400 RPM, 256GB Solid State Drive M.2	
		Display and Graphics: Screen Size: (60.5cm - 23.8")	
		Display Screen Type: LED Screen Resolution: 1920x1080	
		Audio: Speaker: Yes, Speaker output mode: stereo	
		Network & Communication: Wireless LAN: yes,	
		Wireless LAN Standard: IEEE 802.11 ac/a/b/g/n	

		Ethernet Technology: Gigabit Ethernet	
		Bluetooth: Yes	
		Webcam: Yes	
		Interfaces/ports: HDMI: Yes, USB: yes, Network: Yes	
		Input Devices: Pointing Device type, USB wired Mouse, Keyboard included: USB Wired Keyboard	
		Power supply: 65W	
		Warranty: 2 years	
		Microsoft Office: Windows 10 Professional	
		UPS: Output Power Capacity: 400 watts/ 650 VA	
		Max Configurablr Power: 400 watts/ 650 VA	
		Nominal Output Voltage: 230V, Topoloy: Standby	
		Output Connections: (1) IEC-320 C13, (Surge Protection) (30 IEC 320 C13 (Battery Back up)	
		Input: Nominal Input Voltage: 230V, Input Freq. 50/60 Hz	
		Input Connections: IEC-320 C14. cord length : 1.83 meters	
		Input voltage range for main operations: 180-260V	
		Input voltage adjustablr range for mains operations: 160-282V	
		batteries & Runtime: Maintenance-free sealed lead-acid	
		Battery with suspended electrolyte	
		Recharge time: 8 hours	
MAYFLOR D. ARAMBALA			
	1	Computer All-in-one, Branded	
		Specifications:	
		Pentium J5005U Processor	
		4GB DDR4 Memory	
		1TB HDD	
		21.5" FHD 1920X1080 Nano Edge Display	
		Intel UHD Graphics	
		802.11AC WiFi + BT	
		Webcam	
		USB 3.1 Gen 1 Type-A port	
		HDMI Port	
		Windows 10 PRO	
		USB keyboard & Mouse	
		UPS: 650VA; Branded	
		1 year Warranty	

LEO G. LABRADOR		
3	Projector	
	31cd technology, RGB Liquid crystal shutter or equivalent, 0.55 inch with D7, 3,300 Lumen-2,050 Lumen,SVGA, 800X600, 4:3 ASPECT RATIO, 15,000:1 contrast ratio, lamp as light source, UHE, 210W, 10,000 h durability, lens: Optical	
7	Desktop Computer	
	Operating System: Window 10 home 64-bit	
	Ram: 8GB	
	Display: 21.5" FHD (1920 X 1080)	
	Multi-touch Some: Advanced In-cell Touch technology, supports 10-point touch	
	Graphics:	
	some- Intel HD Graphics in processor	
	some: NVIDIA® GeForce® 940MX, 2 GB max	
	Dimensions (W x D x H): 523 x 53.7 x 434 mm	
	Weight: 5.61 kg	
	Case colour: black	
	Preferably lenovo	
1	Computer Set (for Physics Department)	
	Intel Core i3	
	ATX Case	
	600W Rated PSU	
	A4tech keyboard with Optical Mouse USB	
	H110M-Motherboard	
	4GB DDR4Memory	
	500GB Hard Disk Drive	
	Lite On 24x Multi DVD RW	
	18.5" LED Monitor Secure 500 Watts AVR Speaker	
ROY V. AGBAYANI		
4	Desktop Computer i7	
	Specifications: Intel Core i7; Windows 10; 8GB RAM; 1 TB HDD; 4GB Graphics; 21' Display; 2-year warranty; UPS: 650VA; branded	
1	ALL-i-one PC	
	Operating System	
	Window 10	

		21.5", 16:9, NanoEdge, Full HD 1920x1080/, LED-backlight, IPS, 178 wide viewing angle	
		Intel Core i5-10210U	
		Integrated	
		nVidia GeForce MX110 with 2GB GDDR3 VRAM	
		8GB SO-DIMM	
		DDR at 2400MHz	
		512GB Pcle, SSD M.2	
		802.11 ac, Bluetooth v4.1, or 802.11b/g/n, Bluetooth V4.0	
		10/100/1000W/Gigabits Mbps	
		1 M Pixel	
		2 x 3 W	
		Digital Array Mic	
		1 x USB 2.0	
		1 x Kensington lock	
		1 x Audio Jack(s) (Mic/Headphone Combo)	
		4 x USB 3.1 Gen 1 Type-A	
		1x HDMI-Out	
		1 x RJ45 LAN	
		1 x DC-in	
		65 W Power adapter	
		48.9 x 38.7 x 5.1 - 16.4 cm (WxHxD)	
		4.84 kg	
		White	
		Keyboard+Mouse	
	1	Laptop	
		Model: AN515-43-R8VJ	
		Processor: AMD Ryzen 5 3550H Quad-core processor (up to 2 MB L2 cache, up to 4 MB L3 cache, 2.1 GHz with Precision Boost up to 3.7 GHz)	
		Memory: 8GB of DDR4 system memory, upgradable to 32 GB using two soDIMM modules	
		Storage: 1TB 2.5-inch 5400 RPM+ 256GB SSD	
		Display: 15.6" FHD IPS 120Hz	
		Graphics: 4GB NVIDIA GeForce GTX 1650	
		Operating System: Windows 10 Home	
LEO L. LABRADOR			
	1	All-in-one Ink Tank Printer, Preferably Eco tank L3110	
	1	All-in-one Desktop Computer i5	
		Specifications: Intel Core i5; 4GB RAM; 1TB HDD; 2GB Graphics;	

	21.5 Full HD Display; Windows 10; 2 year warranty; UPS; 650VA, branded	
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Bid Form

Date: _____
 Invitation to Bid¹ N^o: STF-21-PB-48

*To: CENTRAL MINDANAO UNIVERSITY
 Musuan, Maramag, Bukidnon*

Gentlemen and/or Ladies:

Having examined the Bidding Documents including Bid Bulletin Numbers STF-21-PB-48, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *[supply/deliver/perform] Procurement of ICT Equipment* in conformity with the said Bidding Documents for the sum of:

Lot 1 _____()
[Bid amount in words and figures]

¹ If ADB, JICA and WB funded projects, use IFB.

or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid for the Bid Validity Period specified in **BDS** provision for **ITB Clause Error! Reference source not found.** and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:¹

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
_____	_____	_____
_____	_____	_____
_____	_____	_____

(if none, state "None")

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements as per **ITB** Clause of the Bidding Documents.

We likewise certify/confirm that the undersigned, *[for sole proprietorships, insert: as the owner and sole proprietor or authorized representative of Name of Bidder, has the full power and authority to participate, submit the bid, and to sign and execute the ensuing contract, on the latter's behalf for the Name of Project of the Name of the Procuring Entity] [for partnerships, corporations, cooperatives, or joint ventures, insert: is granted full power and authority by the Name of Bidder, to participate, submit the bid, and to sign and execute the ensuing contract on the latter's behalf for Name of Project of the Name of the Procuring Entity].*

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Dated this _____ day of _____ 20_____.

[signature]

[in the capacity of]

¹ Applicable only if the Funding Source is the ADB, JICA or WB.

Duly authorized to sign Bid for and on behalf of _____

Price Schedule

For Goods Offered From Within the Philippines

Name of Bidder . _____ Invitation to Bid11 Number . Page of _____.

1	2	3	4	5	6	7	8	9	10	
Item	Description	Quantity	Country of origin	Unit price EXW per item	Transportation and Insurance and all other costs incidental to delivery, p	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4	
MARIA ESTELA B. DETALLA										
2/4/21	All-in-One Computer, (for DevCom Dept.) TECH SPECS: Model : ideacentre A340-22ICK FOES000VPH; Processor: Core i5-9400T Processor (9M Cache, up to 3.40 GHz); Operating System: Windows 10 Home; Graphics: 2GB AMD Radeon 530; Memory: 8GB DDR4; Storage: 1TB HDD; Display: 21.5-in FHD (1920 X 1080) non-touch; Camera : 720p; Ports 2 x USB 2.0; 2 X USB 3.1; 3-in-1 card reader (SD, SDHC, SDXC); 100M LAN; Combo mic/headphone jack; HDMI-Out; Connectivity: 1 x 1 WiFi Card; Dimensions: 490.5 mm x 185 mm x 418.88 mm; Weight: Stating at 5.8 kg; Inclusive: Mouse, Keyboard & etc. Warranty : 1 year	1								
	LCD PROJECTOR, (AgEcon-1, AM-1, AgEd/Extn-1, Ansci-2): EB-S41 SVGA; 3,300lm, 15,000:1 contrast Ratio, 6,000-10,000 Lamp Hours, Wireless-Optional (ELPAP10); 3LCD Technology, RGB liquid crystal shutter; LCD Panel: 0.55 inch with D7; Image: Colour Light Output 3,300 Lumen-	1								

	<p>2,050 Lumen (economy) in accordance with ISO 21118:2012 Resolution: SVGA, 800 x 600, 4:3; Aspect Ratio 4:3; Contrast Wide/Tele: 1.77 m - 2.4 m (60 inch screen); Projection Lens F Number: 1.44; Focal Distance: 16.7 mm; Focus: Manual; Offset: 8 : 1; Connectivity: USB Display Function 2 in 1: image / Mouse; Interfaces: USB 2.0 Type A, USB 2.0 Type B, VGA in, HDMI in, Composite in, Cinch audioin, Wireless LAN IEEE802.1 b/g/n (optional) iProjection App; Features: AV mute slide, Automatic keystone correction, built-in speaker, Horizontal and vertical keystone correction, long lamp life, Quick Corner; Video Colour modes: Blackboard, cinema dynamic, presentation, sRGB; general energy use: 282 Watt, 203 Watt (economy), 0.2 Watt (standby), Supply Voltage: AC 100 V -240 V, 50 Hz; Product dimensions: 302a x 237 x 82 mm (Width x Depth x Height); Product weight: 2.5 kg; Noise Level Normal: 37 dB (A) - Economy: 28 dB (A); Temperature: Operation 5A°C - 35A°C, Storage - 10A° - 60A°C, Humidity Operation 20% - 80%, Storage 10%-90%; Options: Air filter Loudspeaker: 2 Watt; Inclusive: Carrying Case, Main unit Power cable, Quick Start Guide, Remote control incl. batteries User manual (CD), Warranty card; Colour: White</p>							
JOSE S. VALMORIDA								
	BRANDED ALL-IN-ONE DESKTOP COMPUTER	1						
	OS: Windows 10 Professional							
	Processor: Newest Generation Core i7							

	(12 MB Cache, up to 4.7 GHz)								
	Display: 23.8-inch FHD (1920 X 1080) Anti-Glare Narrow Border								
	Graphics: NVIDIA GeForce with 2GB								
	GDDR5 graphics memory								
	Memory: 8GB, 2666MHz, DDR4 (1x8GB, note: extra slot for upgrade)								
	Storage: 256GB solid state drive (boot) + 1TB SATA Hard Drive (Storage)								
	Peripherals: Wireless Keyboard and Mouse								
	Licensed Microsoft 365								
	Warranty 1 or 2 years								
LIZA A. REALISTA									
	Computer Desktop - Aspire, Core i5 10400	3							
	Processor/8GB/256GB SSD+1TB HDD/2GB								
	GT 1030 with K242HQL 23.6-in Monitor								
	Processor: Core i5-10400 Processor 2.90 GHz 12M Cache, up to 4.30 GHz								
	Memory: 8GB DDR4 2666 MHz UDIMM								
	Storage: 256 GB M.2 2280 PCI-E SSD + 1TB, 3.5- inch, 7200 RPM								
	Graphics: GeForce GT 1030 with 2GB of DDR5								
	Bundle: USB Keyboard & Mouse								
	Display: K242HQL bid 23.6								
	Operating System: Windows 10 Pro								
	Warranty: 2 year parts and services (branded)								
	3.5-inch SATA Hard Disk Drive (HDD)	3							

	Capacity: 1TB								
	Form Factor: 3.5"								
	Interface Options: SATA 6GB/s								
	Spindle Speed (RPM): 7200								
	Cache (MB): 64								
	Transfer rate, Max Ext (MB/s): 600								
	Sustained Data rate OD:210MB/s								
	Notebook/Laptop Cooler; USB 2.0/1.1 X 1 (for power input); up to 15" laptops	3							
LIZA A. REALISTA									
	Desktop Computer - Aspire, Core i7 9700, 8GB RAM, 1TB HDD, GTX1030 2GB	1							
	Processor: Core i7-9700 Processor								
	Memory: 8GB DDR4 2666MHz								
	Storage: 1TB, 3.5- inch, 7200 RPM								
	Graphics: GeForce GTX 1030 with 2GB of DDR5 (supporting: HDMI, DisplayPort™, DVI-D)								
	Optical Drive: 8X DVD-Writer, 9.0 mm slim								
	Bundle: USB Keyboard & Mouse								
	Display: K242HQL Monitor								
	Operating System: Windows 10 Pro								
	Warranty: 2 year parts and services (branded)								
	Computer Laptop - IdeaPad, 15.6-in FHD, Core i7 - 10510U/8GB/1TB HDD + 128GB SSD/2GB MX330	2							
	Processor: Core i7-10510U (4C/8T, 1.8/4.9GHz, 8MB)								
	Graphics: GeForce MX330 2GB GDDR5								
	Chipset: Intel SoC Platform								

	Memory: 4GB Soldered DDR4-2666 + 4GB SO-DIMM DDR4-2666								
	Storage: 128GB SSD M.2 2242 Pcle NVMe 3.0x2 + 1TB HDD 5400rpm 2.5"								
	Display: 15.6" FHD (1920x1080) TN 220units Anti-glare								
	Operating System: Windows 10 Pro								
	Warranty: 2 year parts and services (branded)								
	Printer- L120 Ink Tank Printer > Up to three years of ink included1: Included ink equivalent to 83 cartridges2	3							
	Lazer Printer - Neverstop Laser 1000 series Printer > Single Function Mono Printer > Print speed: Black A4: 21 ppm (ISO); Color A4: 21 ppm (ISO) or higher > Printer quality, Black best up to 600x600x2 dpi or higher Printer size: A6;A4; Letter; No.10 Env; C5 Env; DL Env; B5 (JIS);105x148.5 to 215.9x297 mm or higher > Connectivity; USB 2.0 port bundled with 1 extra toner cartridge (aside from the free/initial toner cartridge)	4							
	Printer - Eco Tank L3110 3-IN-1 Printer	3							
	>Up to three years of ink included1: Included ink equivalent to 82 cartridges2								
	>Ultra-low-cost printing: save up to 90% on the cost of ink2								
	Next generation ink filling system: enjoy hassle and mess-free refills with enhanced ink bottles								
	Reliable results: Micro Piezo technology, genuine ink, warranty								
	3-in-1: Print, copy & scan and borderless 10x15cm photo printing								
	Printing Method: Epson Micro Piezoac print head								

	Nozzle Configuration: 180 Nozzles Black, 59 Nozzles per color								
	Minimum Droplet Size: 3 pl, with variable-sized Droplet Technology								
	Ink Technology: Dye Ink; Printing Resolution: 5,760 x 1,440 DPI								
	All-in-one Functions: Print, Scan, Copy								
	Printing Speed ISO/IEC 24734: 10 pages/min								
	Monochrome, 5 pages/min colour; 15 pages/min colour (plain paper 75 g/m ²), 69 seconds per 10 x15 cm photo (epson Premium Glossy Photo Paper), 33 pages/min Monochrome (plain paper 75 g/m ²)								
	Energy Use: 3.9 Watt (ready), 0.2 Watt (Power off), ENERGY STARA® qualified, 12 Watt (standalone copying, ISO/IEC 24712 pattern), 0.4 Watt								
	Supply Voltage: AC 220 V - 240 V								
	Noise Level: 5.2 B (A) with Epson Premium Glossy Photo Paper/Photo RPM mode - 39 dB (A) with Epson Premium Glossy Photo Paper/Photo RPM mode								
RAQUELYN JUMAWAN-DADANG									
	Digital Recorder	1							
	GB Built-in Memory Stereo (s-mic) Microphone with 64 GB Memory Card (16GB)								
	Desktop Computer	2							
	Operating System: Windows 10								
	Processor: Core i3-10110Y 2.10GHz								
	Memory: 4GB DDR4 Sodimm								

	Memory Slots: 2								
	Storage: 1TB Hard Drive 5400 RPM, 256GB Solid State Drive M.2								
	Display and Graphics: Screen Size: (60.5cm - 23.8")								
	Display Screen Type: LED Screen Resolution: 1920x1080								
	Audio: Speaker: Yes, Speaker output mode: stereo								
	Network & Communication: Wireless LAN: yes,								
	Wireless LAN Standard: IEEE 802.11 ac/a/b/g/n								
	Ethernet Technology: Gigabit Ethernet								
	Bluetooth: Yes								
	Webcam: Yes								
	Interfaces/ports: HDMI: Yes, USB: yes, Network: Yes								
	Input Devices: Pointing Device type, USB wired Mouse, Keyboard included: USB Wired Keyboard								
	Power supply: 65W								
	Warranty: 2 years								
	Microsoft Office: Windows 10 Professional								
	UPS: Output Power Capacity: 400 watts/ 650 VA								
	Max Configurablr Power: 400 watts/ 650 VA								
	Nominal Output Voltage: 230V, Topology: Standby								
	Output Connections: (1) IEC-320 C13, (Surge Protection) (30 IEC 320 C13 (Battery Back up)								

	Input: Nominal Input Voltage: 230V, Input Freq. 50/60 Hz								
	Input Connections: IEC-320 C14. cord length : 1.83 meters								
	Input voltage range for main operations: 180-260V								
	Input voltage adjustablr range for mains operations: 160-282V								
	batteries & Runtime: Maintenance-free sealed lead-acid								
	Battery with suspended electrolyte								
	Recharge time: 8 hours								
MAYFLOR D. ARAMBALA									
	Computer All-in-one, Branded	1							
	Specifications:								
	Pentium J5005U Processor								
	4GB DDR4 Memory								
	1TB HDD								
	21.5" FHD 1920X1080 Nano Edge Display								
	Intel UHD Graphics								
	802.11AC WiFi + BT								
	Webcam								
	USB 3.1 Gen 1 Type-A port								
	HDMI Port								
	Windows 10 PRO								
	USB keyboard & Mouse								
	UPS: 650VA; Branded								
	1 year Warranty								

LEO G. LABRADOR									
	Projector	3							
	31cd technology, RGB Liquid crystal shutter or equivalent, 0.55 inch with D7, 3,300 Lumen-2,050 Lumen,SVGA, 800X600, 4:3 ASPECT RATIO, 15,000:1 contrast ratio, lamp as light source, UHE, 210W, 10,000 h durability, lens: Optical								
	Desktop Computer	7							
	Operating System: Window 10 home 64-bit								
	Ram: 8GB								
	Display: 21.5" FHD (1920 X 1080)								
	Multi-touch Some: Advanced In-cell Touch technology, supports 10-point touch								
	Graphics:								
	some- Intel HD Graphics in processor								
	some: NVIDIA® GeForce® 940MX, 2 GB max								
	Dimensions (W x D x H): 523 x 53.7 x 434 mm								
	Weight: 5.61 kg								
	Case colour: black								
	Preferably lenovo								
	Computer Set (for Physics Department)	1							
	Intel Core i3								
	ATX Case								
	600W Rated PSU								
	A4tech keyboard with Optical Mouse USB								
	H110M-Motherboard								

	4GB DDR4Memory								
	500GB Hard Disk Drive								
	Lite On 24x Multi DVD RW								
	18.5" LED Monitor Secure 500 Watts AVR Speaker								
ROY V. AGBAYANI									
	Desktop Computer i7	4							
	Specifications: Intel Core i7; Windows 10; 8GB RAM; 1 TB HDD; 4GB Graphics; 21' Display; 2-year warranty; UPS: 650VA; branded								
	ALL-i-one PC	1							
	Operating System								
	Window 10								
	21.5", 16:9, NanoEdge, Full HD 1920x1080/ LED-backlight, IPS, 178 wide viewing angle								
	Intel Core i5-10210U								
	Integrated								
	nVidia GeForce MX110 with 2GB GDDR3 VRAM								
	8GB SO-DIMM								
	DDR at 2400MHz								
	512GB Pcle, SSD M.2								
	802.11 ac, Bluetooth v4.1, or 802.11b/g/n, Bluetooth V4.0								
	10/100/1000W/Gigabits Mbps								
	1 M Pixel								
	2 x 3 W								
	Digital Array Mic								

	1 x USB 2.0								
	1 x Kensington lock								
	1 x Audio Jack(s) (Mic/Headphone Combo)								
	4 x USB 3.1 Gen 1 Type-A								
	1x HDMI-Out								
	1 x RJ45 LAN								
	1 x DC-in								
	65 W Power adapter								
	48.9 x 38.7 x 5.1 - 16.4 cm (WxHxD)								
	4.84 kg								
	White								
	Keyboard+Mouse								
	Laptop	1							
	Model: AN515-43-R8VJ								
	Processor: AMD Ryzen 5 3550H Quad-core processor (up to 2 MB L2 cache, up to 4 MB L3 cache, 2.1 GHz with Precision Boost up to 3.7 GHz)								
	Memory: 8GB of DDR4 system memory, upgradable to 32 GB using two soDIMM modules								
	Storage: 1TB 2.5-inch 5400 RPM+ 256GB SSD								
	Display: 15.6" FHD IPS 120Hz								
	Graphics: 4GB NVIDIA GeForce GTX 1650								
	Operating System: Windows 10 Home								
LEO L. LABRADOR									
	All-in-one Ink Tank Printer, Preferably Eco tank L3110	1							

	All-in-one Desktop Computer i5	1							
	Specifications: Intel Core i5; 4GB RAM; 1TB HDD; 2GB Graphics; 21.5 Full HD Display; Windows 10; 2 year warranty; UPS; 650VA, branded								

I hereby certify to comply and deliver all the above requirements.

Name of Company/Bidder

Signature Over Printed Name

Date

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or

the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. **In case advance payment was made or given, 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.**

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20__ at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

Bid Securing Declaration Form

[shall be submitted with the Bid if bidder opts to provide this form of bid security]

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S.

BID SECURING DECLARATION **Project Identification No.: *[Insert number]***

To: *[Insert name and address of the Procuring Entity]*

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
 - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ____ day of *[month]* *[year]* at *[place of execution]*.

*[Insert NAME OF BIDDER OR ITS AUTHORIZED
REPRESENTATIVE]*

[Insert signatory's legal capacity]

Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

Statement of Single Largest Completed Similar Contract

This is to certify that *[name of company]* has the following single largest completed similar contract within the period of five (5) years from the date of the bid opening:

Name of Contract	Date of the Contract	Kind of Goods Sold	End User's Name and Address	Amount of Contract	End-User's Acceptance (indicate the date of completion or the date of official receipt)	Bidder is A) Manufacturer B) Supplier/Contractor C) Distributor

Name and Signature of Authorized
Representative

Date

Inclusions:

- a) Cut-off date as of:
 Within the period of five (5) years reckoned from the date of the opening of bids.
- b) In the column for "End-User's Acceptance", indicate the date of completion or the date of Official Receipt.
- c) Proof of single largest completed similar contract must be submitted such as:
 - (1) Certificate of Satisfactory Completion or Certificate of Acceptance from the clients; or Official Receipt; and
 - (2) Contract Agreement; or Purchase Order; or Job Order.

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 and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);
or
- (b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document,
and
- (c) Mayor’s or Business permit issued by the city or municipality where the principal 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

- (e) Statement of the prospective bidder of all its ongoing government and private 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**
- (f) Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the 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; **and**
- (g) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;
or
Original copy of Notarized Bid Securing Declaration; **and**
- (h) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- (i) Original duly signed Omnibus Sworn Statement (OSS);
and 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.

Financial Documents

- (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; **and**

- (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
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 is successful.

II. FINANCIAL COMPONENT ENVELOPE

- (m) Original of duly signed and accomplished Financial Bid Form; **and**
- (n) Original of duly signed and accomplished Price Schedule(s).

Other documentary requirements under RA No. 9184 (as applicable)

- (o) *[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.
- (p) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

