



Republic of the Philippines
Department of Education
Cordillera Administrative Region

PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

Government of the Republic
of the Philippines

**SUPPLY AND DELIVERY OF ICT
EQUIPMENT FOR THE DEPED-CAR
REGIONAL OFFICE FOR THE
IMPROVEMENT OF COMPUTER &
NETWORK INFRASTRUCTURE,
AND DATA CENTER**

DepEd-CAR RO CB-2023-10-011

**Sixth Edition
July 2020**

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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



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Wangal, La Trinidad, Benguet

INVITATION TO BID
FOR THE
SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR THE DEPED-CAR
REGIONAL OFFICE FOR THE IMPROVEMENT OF COMPUTER &
NETWORK INFRASTRUCTURE, AND DATA CENTER

1. The **Department of Education - Cordillera Administrative Region (DepEd- CAR)**, through the **2023 General Appropriation Act** with **SUB-ARO number: OSEC-CAR-23-4861** intends to apply the sum of **One Million Five Hundred Thousand Pesos (P 1,500,000.00) Only** being the Approved Budget for the Contract (ABC) to payments under the contract for the ***Supply and Delivery of ICT Equipment for the DepEd-CAR Regional Office for the Improvement of Computer & Network Infrastructure, and Data Center with identification number DepEd-CAR RO CB-2023-10-011.*** The ABC for each of the lots are as follows:
 - a. Lot 1: Eight Hundred Seven Thousand Pesos (P 807,000.00) Only with identification number: DepEd-CAR RO CB-2023-10-011 - Lot 1
 - b. Lot 2: Six Hundred Ninety-Three Thousand Pesos (P 693,000.00) Only with identification number: DepEd-CAR RO CB-2023-10-011 - Lot 2

Bids received in excess of the ABC per lot shall be rejected at bid opening.
2. The DepEd- CAR through the Bids and Awards Committee (BAC) now invites bids for the above Procurement Project. ***Delivery of the goods is required within Lot 1: ninety (90) calendar days and Lot 2: forty-five (45) calendar days from the receipt of the Notice to Proceed.*** Bidders should have completed, within **three (3) 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 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
 - a. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or

regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.

4. Prospective Bidders may obtain further information from **DepEd-CAR Regional Office** and inspect the Bidding Documents at the address given below from **8:00 AM to 5:00 AM** during working days.
5. **A complete set of Bidding Documents may be acquired by interested bidders starting on October 19, 2023 (office hours only)** from the BAC Secretariat and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest guidelines issued by the GPPB, in the amount of:
 - a. Lot 1: **One Thousand Pesos (P 1,000.00) Only.**
 - b. Lot 2: **One Thousand Pesos (P 1,000.00) Only**

It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the Procuring Entity, provided that bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

6. The DepEd-CAR Regional Office will hold a **Pre-Bid Conference on October 26, 2023 (Thursday) at 9:00 AM at the OARD, DepEd-CAR RO, Wangal, La Trinidad, Benguet**, which shall be open to prospective bidders.
7. **Bids must be duly received by the BAC Secretariat at the Office of the Assistant Regional Director of the DepEd-CAR RO**, address below, **on or before 9:00 AM of November 8, 2023 (Wednesday)**. Late bids shall not be accepted.

RONALD B. CASTILLO, CESO V

BAC Chairperson

Procurement Unit Office (BAC Secretariat Office)

DepED-CAR Regional Office

Wangal, La Trinidad, Benguet

8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
9. **Bid opening shall be on November 8, 2023 (Thursday) at 9:01 AM at the OARD, DepEd- CAR, Wangal, La Trinidad, Benguet.** Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The DepEd-CAR reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

11. For further information, please refer to:

Atty. Edward C. Magalgalit, Jr./Randolph Flyn B. Daculog
Procurement Unit Office (BAC Secretariat Office)
DepED-CAR Regional Office
Wangal, La Trinidad, Benguet
Email address: car.procurement@deped.gov.ph
Tel. No. (074) 422-1318 Cp No. 09178218490/09207930509
depedcar.ph

12. You may visit the following websites:
For downloading of Bidding Documents: *depedcar.ph*

October 18, 2023 [Date of Issue]


RONALD B. CASTILLO, CESO V
BAC Chairperson

Procurement Unit

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, **Department of Education- Cordillera Administrative Region** wishes to receive Bids for the **Supply and Delivery of ICT Equipment for the DepEd-CAR Regional Office for the Improvement of Computer & Network Infrastructure, and Data Center** with the following:

- a. Lot 1: Identification Number DepEd-CAR RO CB-2023-10-011 – Lot 1
- b. Lot 2: Identification Number DepEd-CAR RO CB-2023-10-011 – Lot 2

The Procurement Project (referred to herein as “Project”) is composed of **two (2) lots ICT Equipment**, 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 **2023 GAA** in the amount of:

LOT NO.	ABC
1	Eight Hundred Seven Thousand Pesos (P 807,000.00) Only
2	Six Hundred Ninety-Three Thousand Pesos (P 693,000.00) Only

- 2.2. The source of funding is:

- a. NGA, the **2023 General Appropriation Act**

3. Bidding Requirements

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

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

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. Foreign ownership limited to those allowed under the rules may participate in this Project.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an **SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA’s CPI, must be at least equivalent to 50% of the ABC.**
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

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

7. Subcontracts

The Procuring Entity has prescribed that subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a **Pre-bid Conference for this Project on October 26, 2023 (Thursday) at 9:00 AM at the OARD, DepEd-CAR Regional Office, Wangal, La Trinidad, Benguet.**

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 **three (3) years** prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

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

12. Bid Prices

12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:

a. For Goods offered from within the Procuring Entity's country:

- i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, 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)**.

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 Philippine Pesos.

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 **within sixty (60) calendar days from the bid opening**. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

Each Bidder is requested to submit three (3) copies/sets of the first and second components of its Bid. The use of tabs is also encouraged to facilitate examination of documents.

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

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

17. Opening and Preliminary Examination of Bids

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

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.

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

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated “*passed*,” using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4.** The Project shall be awarded as follows: ***One Project having several items grouped into several lots, which shall be awarded as separate contracts per lot.***
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten

percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

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

21. Signing of the Contract

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

Section III. Bid Data Sheet

Bid Data Sheet

ITB Clause											
3	a. ICT Equipment must be genuine product b. Provide official brochure or unamended sales literature specifying the brand and model of the product offered (see Section VII, Technical Specifications). To be attached with the compliance of the Technical Specifications										
5.3	For this purpose, contracts similar to the Project shall be: a. The bidder must have completed a single contract that is similar to this project that refer to the Supply and Delivery of ICT Suppliers, Materials and Equipment, equivalent to at least fifty percent (50%) of the ABC b. completed within three (3) years prior to the deadline for the submission and receipt of bids.										
7.1	Subcontracting is not allowed.										
12	The price of the Goods shall be quoted DDP DepEd-CAR Regional Office or the applicable International Commercial Terms (INCOTERMS) for this Project.										
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts: Lot 1: P 807,000.00 a. The amount of not less than Php 16,140.00 [two percent (2%) of ABC], if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than Php 40,350.00 [five percent (5%) of ABC] if bid security is in Surety Bond. Lot 2: P 693,000.00 a. The amount of not less than Php 13,860.00 [two percent (2%) of ABC], if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than Php 34,650.00 [five percent (5%) of ABC] if bid security is in Surety Bond.										
19.3	The project composed of two (2) lots and shall be award by lot. Lot 1: P 807,000.00 <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Item No.</th> <th style="text-align: center;">Item Name</th> <th style="text-align: center;">Unit</th> <th style="text-align: center;">Qty</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1.</td> <td>2U Rack Mount Server for Network and Web</td> <td style="text-align: center;">piece</td> <td style="text-align: center;">1</td> </tr> </tbody> </table>			Item No.	Item Name	Unit	Qty	1.	2U Rack Mount Server for Network and Web	piece	1
Item No.	Item Name	Unit	Qty								
1.	2U Rack Mount Server for Network and Web	piece	1								

	2.	Monitored Rack Power Distribution Unit	<i>unit</i>	2
	3.	42U Network Cabinet	<i>unit</i>	2
	4.	Smart Inverter Air Conditioning Unit	<i>unit</i>	1
	5.	Redundant Power supply Unit for Dell PowerEdge R630	<i>piece</i>	1
Lot 2: P 693,000.00				
	Item No.	Item Name	Unit	Qty
	1.	50" UHD 4K Smart TV for Systems Monitoring	<i>unit</i>	3
	2.	High Speed Scanner	<i>unit</i>	2
	3.	Android Tablet	<i>unit</i>	2
	4.	A3 Monochrome Multi-function Printer	<i>unit</i>	1
	5.	Curved Ultra-Wide QHD IPS Monitor	<i>unit</i>	3
	6.	Assembled System Unit	<i>unit</i>	1
	7.	Touch Screen Monitor Kiosk	<i>unit</i>	2
20.1	<p>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 LCB, the Bidder shall submit copies of the following requirements:</p> <p>a. Latest income and business tax returns; printed copies of the Electronically filed Income Tax and Business Tax Returns with copies of their respective Payment Confirmation Forms for the Immediately preceding calendar/tax year from the authorized agent bank;</p> <p>b. Certificate of PhilGEPS Registration (Platinum Membership) (all pages)</p> <p>c. Other appropriate licenses and permits required by law.</p>			
21.1	No Further Instructions or No Additional Documents			

Section IV. General Conditions of Contract

1. **Scope of Contract**

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

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

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

2. **Advance Payment and Terms of Payment**

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

3. **Performance Security**

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

4. **Inspection and Tests**

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be

conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

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

5. Warranty

6.1. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.

6.2. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

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

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

***Section V. Special Conditions of
Contract***

Special Conditions of Contract

GCC Clause	
1	<p>a. Date of Delivery: Lot 1: within ninety (90) calendar days from the receipt of Notice to Proceed (NTP)</p> <p>Lot 2: within forty-five (45) calendar days from the receipt of Notice to Proceed (NTP)</p> <p>Delivery and Documents – For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows: <i>[For Goods supplied from abroad]</i> “The delivery terms applicable to the Contract are DDP delivered at DepEd- CAR Regional Office. In accordance with INCOTERMS.” <i>[For Goods supplied from within the Philippines:]</i> “The delivery terms applicable to this Contract are delivered at DepEd- CAR Regional Office. 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 DepEd- CAR Regional Office, Asset Management Section – Administrative Officer V.</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:</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

	<p>the Supplier of any warranty obligations under this Contract.</p>
	<p>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.</p>
	<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>Schedule of Payment: Payment shall be made after full delivery of the items. A Three percent (3%) retention money shall be deducted for items that product warrant of one (1) year and One (1%) percent retention for product warranty of three (3) years.</p>
4	<p>Delivery and Inspection: a. The supplier shall be responsible for the transport of the Goods from the Store up to the DepEd-CAR RO.</p>

	<ul style="list-style-type: none"> b. All Goods to be delivered to the DepEd-CAR RO shall be within the technical specifications. c. Only Goods with the best quality and/or within the technical specifications shall be acceptable to the DepEd-CAR RO. d. All Goods found to be with defects, imperfections, and poor quality shall be rejected by the DepEd-CAR RO at any stage of the contract implementation. e. Delivery shall be during office hours (8:00-5:00). The Supplier shall refrain from delivering goods on Saturday, Sunday, and Holidays. f. Delivered Goods at the DepEd-CAR RO shall be inspected and accepted by the DepEd-CAR RO inspectorate team. g. The Delivery Receipt (DR) shall be signed by the Asset Management Section of the DepEd-CAR RO.
	<p>Warranty - Under Section 62.1 of the 2016 revised IRR of RA No. 9184.</p> <p>For the procurement of Goods, in order to assure that manufacturing defects shall be corrected by the supplier, a warranty security shall be required from the contract awardee for a minimum period of three (3) months, in the case of Expendable Supplies, or a minimum period of one (1) year, in the case of Non-expendable Supplies, after acceptance by the Procuring Entity of the delivered supplies.</p> <p>The obligation for the warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) but not to exceed five percent (5%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) but not to exceed five percent (5%) of the total contract price.</p> <p>The said amounts shall only be released after the lapse of the warranty period or, in the case of Expendable Supplies, after consumption thereof: Provided, however, That the supplies delivered are free from patent and latent defects and all the conditions imposed under the contract have been fully met.</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 No.	Description	Qty	Delivered, Weeks/Months
1.	<p>Supply and Delivery of ICT Equipment for the DepEd-CAR Regional Office for the Improvement of Computers, Network Infrastructure, and Data Center <i>(See Section VII. Technical Specifications for the Various Items and Description)</i></p>	<p><i>See Section VII. Technical Specifications for the Quantity of Various Items</i></p>	<p>Date of Delivery: Lot 1: within ninety (90) calendar days from the receipt of Notice to Proceed (NTP) Lot 2: within forty-five (45) calendar days from the receipt of Notice to Proceed (NTP)</p>

* The performance of the obligations under the Contract shall not go beyond the validity of the appropriation for the Project.

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

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

Section VII. Technical Specifications

Technical Specifications

Item	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>

LOT 1: P 807,000.00

Item	Specification	unit	Qty	Statement of Compliance (State whether you comply or not comply)	state the brand and model of the specifying product offered with an attachment of official brochure or unamended sales literature
1.	2U RACK MOUNT SERVER FOR NETWORK AND WEB	<i>unit</i>	1		
	<ul style="list-style-type: none"> * Processor - 10.4 GT/s bus speed - 2.4GHz processor speed - 16 core - 24MB cache memory - 16C/32T, Turbo, HT (135W) DDR4-2666 - Standard Heatsink for 1 CPU configuration * Memory - 2 x 16GB RDIMM, 3200MT/s, Dual Rank * Network Controller - Open Compute Project mezzanine (OCP) 3.0 interface type - Gigabit Ethernet x 4 ports - Ethernet 1000Base-T cabling type - 1 Gbps transfer rate - OCP Network Interface Card 3.0 *Storage - 4x 2TB 7.2K RPM NLSAS 12Gbps 512n 3.5in Hot-Plug Hard Drive * Trusted Platform Module - Trusted Platform Module 2.0 V3 * Fans - Standard Fan x5 *Embedded Systems Management (Multi) - remote access controller - web-based GUI, Telnet, SSH, Supports IPv4 and IPv6, Secure UEFI boot - certificate management, Power Control, Boot Control, Real-time power meter, Temperature monitoring, full agent-free monitoring, predictive failure monitoring, power supply, CPU, Memory, RAID, NIC Monitoring *Power Supply - 1100W Dual PSU, Mixed Mode *RAID/Internal Storage Controllers - Front Load *Rack Rails - 2U Combo Drop-In/Stab-In Rails with Cable Management Arm *Accessories - Keyboard and Optical Mouse, USB, Black, English - with power cords *Warranty: at least 3 years 				

2.	MONITORED RACK POWER DISTRIBUTION UNIT	<i>unit</i>	2		
	<p>* Monitoring Input power monitoring. Environmental monitoring via optional remote sensors. Daisy chain Ethernet connectivity.</p> <p>* Phase (A) Monitoring (kWh, W, VA, PF, V, A)</p> <p>* Power Measurements Compliant with ANSI C12.1 and IEC 62053-21</p> <p>* Voltage: 230V</p> <p>* Current: 16A</p> <p>*VA per Input: atleast 3.6kW</p> <p>* Power Entry Location: Bottom Front</p> <p>* Plug Type: 16A, 250V, Splash proof IP44</p> <p>* Combined Total Receptacle/Socket Quantity: atleast 24</p> <p>* Maximum Output per Receptacle/Socket: 10A</p> <p>* Network Connection: Dual 10/100Mbps Ethernet</p> <p>* Protocols Supported: DHCP, HTTP, HTTPS, IPv4, IPv6, LDAP, NTP, RADIUS, RSTP,SSH, SMTP, SNMP (v1/v2c/v3), Syslog, TACACS+</p> <p>* with USB Support</p> <p>* with IP Reset and Hard Reboot Buttons</p> <p>* Black Heavy Steel - Powder Coat Finish</p> <p>* Configuration: 0U, Vertical</p> <p>* Remote Sensor RJ Connection Jacks 1 (Supports up to 16 Sensors)</p> <p>* Maximum Operating Temperature: 60°C / 140F</p> <p>* Product Warranty: at least 3 years</p>				
3.	42U NETWORK CABINET - Width (mm): 600-620 - Depth (mm): 1000-1100 - Capacity: 42U - Height (mm): 2,000-2100 - 4-6 fans - 3 fixed shelves - front and rear mesh door - with 1 pre-included Power Distribution Unit	<i>unit</i>	2		
4.	Smart Inverter Air Conditioning Unit	<i>unit</i>	1		
	<p>* with indoor and outdoor units</p> <p>* Aircon Type: Split</p> <p>* Capacity : 2.5HP</p> <p>* Rated Cooling Power Input: 1850W</p> <p>* Moisture Removal: atleast 2.8l/h</p> <p>* Power Supply to unit: Indoor</p>				

	<ul style="list-style-type: none"> * Power Factor - Cooling: atleast 97.2% * Circuit breaker: 30A * Refrigerant Type: R32 * Compressor Type : Twin Rotary * Fan Type: Cross Flow Fan * Dual Inverter Compressor (at least 10 years warranty) * with Active Energy Control, Ionizer, Auto Cleaning, Anti Bacteria Air Filter * Low Noise 18dB * 4-way auto swing * Wi-Fi enabled * with app to monitor and control the unit * Indoor Unit <ul style="list-style-type: none"> - Air Flow Rate - Cooling Max: 20 m³/min - Dimensions (W × H × D) - Net: 990-1000mm × 340-350mm × 200-215 mm Outdoor Unit <ul style="list-style-type: none"> - Air Flow Rate - Max 49.0 m³/min - Fan Motor Speed - Cooling, Min: 190 ~ Max:940 rpm with piping between indoor and outdoor Product Warranty: at least 1 year 			
5.	<p>Redundant Power supply Unit for Dell PowerEdge R630 Hot-plug 750W compatible with PowerEdge R630 Product Warranty: at least 1 year</p>	<i>unit</i>	1	
NOTE: the technical specifications stated above are minimum requirements				

I hereby certify to comply with all of the above Technical Specifications

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

LOT 2: P 693,000.00

Item	Specification	unit	Qty	Statement of Compliance (State whether you comply or not comply)	state the brand and model of the specifying product offered with an attachment of official brochure or unamended sales literature
1.	50" UHD 4K Smart TV for Systems Monitoring	<i>unit</i>	3		
	<p>Size : 50" Aspect Ratio : 16:9 Display Orientation : Landscape Resolution : 3840 x 2160 or better Video: 1 Billion Color, HRD, HLG, supports HDR 10+, with Motion Xcelerator Micro Dimming: UHD Dimming Refresh Rate : atleast 60 Hz Audio: 20W Sound Output (RMS), 2CH Speaker Type, Bluetooth Audio Multi Device Experience: Mobile to TV, TV Sound to Mobile, Sound Mirroring, Wireless TV On Mobile Camera Support App Casting with atleast 3 HDMI (2.1) inputs USB I/O: atleast 2 USB-A 2.0 Wireless : Wi-Fi 5 (802.11ac) with Ethernet port Bluetooth : Bluetooth 5.2 (Audio Output) Operating System: Linux-based OS, with downloadable TV Apps, WiFi Direct and Bluetooth, supports Android 4.2 or higher version and Airplay , with Voice Assistant feature 3 Bezel-less Slim Fit Wall-mount Support Black Front Color Comes with stand and wall mount brackets Product Warranty: at least 1 year</p>				
2.	HIGH SPEED SCANNER	<i>unit</i>	2		
	<p>Scanner Type: Sheet-fed, one pass duplex colour scanner Sensor Type: Colour Contact Image Sensor (CIS) Scanning Method: Scanning Head Fixed (Document moving) Type scanning Light Source: RGB LED Optical Resolution: 600 x 600 dpi Output Resolution: 50 - 1,200 dpi (in 1 dpi increments) Scanner Bit Depth (Colour): 30-bit input, 24-bit output Scanner Bit Depth (Grayscale): 10-bit input, 8-bit output Scanner Bit Depth (Black & White): 10-bit input, 1-bit output Min Document Size: 50.8 x 50.8 mm</p>				

	<p>Max Document Size: 215.9 x 6096 mm Supported Paper Weight: 27 - 413 g/m2 ADF Capacity: 100 sheets (80 g/m2) Daily Scan Volume: Up to 4,000 sheets / day Interface: USB 3.2 Gen 1, Wi-Fi (802.11 b/g/n), Wi-Fi Direct Scan to Destination: Folder, Mail, FTP/SFTP, SharePoint, Cloud (Epson Connect, Evernote, GoogleDrive, Dropbox, Box), USB memory Resolution (Colour / Monochrome): -300 dpi: 35 ppm / 70 ipm -600 dpi: 12 ppm / 24 ipm LCD Screen: 4.3" touch panel LCDPower Rated Voltage: AC 100 - 240 V Rated Frequency: 50 - 60 Hz Product Warranty: at least 1 year</p>				
3.	Android Tablet	unit	2		
	<p>Glass front, aluminum frame, aluminum back IP68 dust/water resistant SIM: Nano-SIM, eSIM Display Type: Dynamic AMOLED 2X, 120Hz, HDR10+ Display Size: 11 inches Display Resolution: 1600 x 2560 pixels atleast 274 ppi density Display Protection: Corning Gorilla Glass Operating System: atleast Android 13 Chipset: Qualcomm SM8550-AC Snapdragon 8 Gen 2 CPU: Octa-core (1x3.36 GHz Cortex-X3 & 2x2.8 GHz Cortex-A715 & 2x2.8 GHz Cortex-A710 & 3x2.0 GHz Cortex-A510) GPU: Adreno 740 Memory: 12GB RAM Rear Camera - Resolution : atleast 13.0 MP CPU: 3.36GHz, 2.8 GHz, 2 GHz Display Main Display : 11.0" (278.1mm) Resolution : 2560 x 1600 (WQXGA) Color Depth : 16M Camera Rear Camera - Resolution : 13.0 MP Rear Camera - Auto Focus : Yes Front Camera - Resolution : 12.0 MP Video Recording Resolution : UHD 4K (3840 x 2160) @ 30fps Storage/Memory Memory (GB) : 8 Storage (GB) : 128 Available Storage (GB) : 99.9 External Storage Support : MicroSD (Up to 1TB) Connectivity USB Ver: USB 3.2 Gen 1 Wi-Fi 802.11 n / ac / ax 2.4G+ 5GHz Battery Internet Usage : Up to 10hrs Video Playback : Up to 15hrs</p>				

	Battery Capacity (mAh, Typical) : 8400 Talk Time (4G LTE) : Up to 72 Accessories stylus same with the brand, leather case with stand and keyboard Product Warranty: at least 1 year		
4.	A3 Monochrome Multi-function Printer	unit	1
	System speed A4: Up to 22 ppm or more System speed A3: Up to 8 ppm or more Autoduplex speed A4: Up to 15 ppm or more Imaging technology: Laser Toner technology: HD polymerised toner System memory: 256 MB or more Interface: 10/100-Base-T Ethernet; USB 2.0; Wi-Fi 802.11 b/g/n Network protocols: TCP/IP (IPv4 / IPv6); SMB; LPD; IPP; SNMP; HTTP Printable paper size: A5–A3; customized paper sizes Printable paper weight: 64–157 g/m ² Paper input capacity: 350 sheets/1,350 sheets (standard/max)Output capacity: Up to 250 sheets Toner lifetime: Black up to 12,000 pages or better Imaging unit lifetime: Black up to 55,000/55,000 pages (drum/developer) Print resolution: 600 x 600 dpi Operating systems: Windows and Linux Scan speed: Up to 55/20 ipm in simplex (mono/colour) Scan resolution: Up to 600 x 600 dpi File formats: JPEG; TIFF; PDF Copy resolution: 600 x 600 dpi Fax resolution: Up to 406 x 392 dpi Fax compression: MH; MR; MMR; JBIG with Service Center within Baguio City or Benguet. Lifetime Free Maintenance Product Warranty: at least 1 year		
5.	Curved Ultra Wide QHD IPS Monitor	unit	3
	Display size: 34" Resolution: 3440 x1440 Aspect ratio: 21:9 panel type: IPS surface treatment: anti glare, 3H response Time/rate: 5ms HDR 10 flicker safe		

	<p>with reader mode feature smart energy saving with atleast 1 HDMI and 2 USB ports with Headphone out with internal 2 channel Speaker speaker out: 7W type: external power w/ adapter AC input: 100-240V, 50/60hz with Accessories: HDMI Cable, Power Cable Product Warranty: at least 1 year</p>			
6.	Assembled System Unit	<i>unit</i>	1	
	<p>Processor: Total Cores : atleast 16 # of Performance-cores : atleast 8 # of Efficient-cores : atleast 8 Total Threads : 24 or more Max Turbo Frequency : 5.00 GHz or more Cache: atleast 30MB Processor Base Power : 55W or lower Maximum Turbo Power : 157W or higher Mother Board: Dual Channel DDR4, 4 DIMMs built-in WIFI 6 module with Antenna 2.5G Multi-Gig LAN at least 3 M.2 Gen4 slots at least 1 M.2 Gen3 slot at least 6 SATA 6Gb/s ports Dual Ultra-Fast NVMe PCIe 4.0 x4 M.2 at least 4 USB ports at least 1 PCIe 4.0 x16 slot at least 1 PCIe 4.0 x1 slot with HDMI and D-Sub ports Memory: 16 GB DDR4 RAM or more Storage : (480GB - 512GB M.2 SSD) and 1 TB SATA HDD Power Supply: True Rated, atleast 80+ Bronze Operating System: Windows 11 Video/Graphic Card: at least 2GB GDDR5 HDMI Casing: ATX Chassis with Wireless Keyboard and Mouse Product Warranty: at least 1 year</p>			
7.	Touch Screen Monitor Kiosk	<i>unit</i>	2	
	<p>LCD Grade: A+ LCD display panel Panel Size: 55 inches Resolution: 1920*1080 Refresh rate: atleast 60Hz Color Support: 16.7M(8-bit) or better Touch points: 10-point touch or better Touch surface: 4mm tempered glass (physical tempered Mohs grade7 explosion-proof, anti-glare)</p>			

<p>Responding speed: click 8ms, continuous 3msMulti-point mode: click 8ms continuous 5-8ms Touch method: finger or stylus Operating system: Android CPU: Quad-core ARM Cortex-A17 up to 1.8 GHz or better Running memory: atleast 2GB DDR3 Storage memory: EMMC FLASH 16GB + 32GB TF Card Output Interface: atleast 1 HDMI Telecommunication: WiFi+Ethernet Customization: Customizable boot logo Audio function: Built-in 5 watts dual audio amplifier output Supports USB Mouse and keyboard Color: Black Border material: Aluminum Body material: Metal cold-rolled steel plate Dimensions: 1950-1970mm x 740-745mm x 440-460mm Installation method: Floor Product Warranty: at least 1 year</p>		
<p>NOTE: the technical specifications stated above are minimum requirements</p>		

I hereby certify to comply with all of the above Technical Specifications

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

***Section VIII. Checklist of Technical
and Financial Documents***

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

Technical Documents

- (b) 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**

- (c) 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**

- (d) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;

or

- (e) Original copy of Notarized Bid Securing Declaration; **and** **Conformity with the Technical Specifications with attached official brochure or unamended sales literature specifying the brand and model of the product offered**, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**

- (f) Original duly signed (Revised: 10 items) 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

- (g) 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

- (h) 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.

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

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

25 FINANCIAL COMPONENT ENVELOPE

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

Note: *Templates for the bid forms as follows:*

- a. List of Ongoing Government and Private Contracts*
 - b. Statement of Single Largest Completed Contract*
 - c. Bid Securing Declaration Form;*
 - d. Omnibus Sworn Statement (Revised);*
 - e. Bid Form*
 - f. Price Schedule for Goods offered within the Philippines and;*
 - g. Price Schedule for Goods Offered from Abroad;*
- are herein attached.*

List of all Ongoing Government & Private Contracts including contracts awarded but not yet started

Business Name : _____

Business Address : _____

Name of Contract	Date of Contract	a. Owner's Name b. Address c. Telephone Nos.	Contract Duration	Date of Delivery	Kinds of Goods	Amount of Contract	Value of Outstanding Contracts
GOVERNMENT							
PRIVATE							

Note:

State all ongoing 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. Statement must be supported by a copy of the following:

1. Notice of Award or Contract
2. Notice to Proceed issued by the owner (*in the absence of Notice to Proceed (NTP), execute an affidavit that the bidder asserted all efforts in requesting the NTP. Indicate the circumstances and state the reasons. Attach letter of request as supporting documents*).

Submitted by: _____
(Printed Name and Signature)

Designation : _____

Date : _____

NOTE: Use another sheet if necessary

Statement of Single Largest Completed Contract (SLCC) Similar to the Contract to be Bid

Business Name : _____

Business Address : _____

Name of Contract	Date of Contract	a. Owner's Name b. Address c. TelephoneNos.	Contract Duration	Date of Delivery	Kinds of Goods	Amount of Completed Contract

Note: This statement shall be supported with:

1. Certificate of End-users Acceptance or Official Receipt/s or Sales Invoice.

Submitted by : _____

(Printed Name and Signature)

Designation : _____

Date : _____

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]

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 Form for the Procurement of Goods
[shall be submitted with the Bid]

BID FORM

Date : _____
Project Identification No. : _____

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

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *[supply/deliver/perform]* *[description of the Goods]* in conformity with the said PBDs for the sum of *[total Bid amount in words and figures]* or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

[Insert this paragraph if Foreign-Assisted Project with the Development Partner:

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:

Name and address of agent
Amount and 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 pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of *[name of the bidder]* as evidenced by the attached *[state the written authority]*.

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.

Name: _____

Legal capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Date: _____

Price Schedule for Goods Offered from Within the Philippines
[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. _____ Page ___ of ___

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportation and all other costs incidental to delivery, per item	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)

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Abroad

[shall be submitted with the Bid if bidder is offering goods from Abroad]

For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page ___ of ___

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

