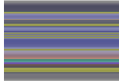


## BID DATA SHEET

ITB Clause	
1.1	<p>The PROCURING ENTITY is <b>DPWH, Albay 2<sup>nd</sup> District Engineering Office</b></p> <p>The Acopo of the Goods/Services required under this Contract  <b>Procurement of I.T. Equipment and Software for the Use of Quality Assurance Section</b></p>
2	<p>The Funding Source is:  The Government of the Philippines (GOP) through <b>GAA FY 2024</b>  amounting to <b><u>P2,601,800.00</u></b>  The name of the project is  <b>Procurement of I.T. Equipment and Software for the Use of Quality Assurance Section</b></p>
3.1	No further instructions.
5.1	No further instructions.
5.2	None of the circumstances mentioned in the ITB Clause exists in this Project. Foreign bidders, except those falling under ITB Clause 5.2(b), may not participate in this Project.
5.4	No further instructions.
6.3	No further instructions.
8.1	Subcontracting is not allowed.
8.2	Not applicable.
9.1(a)	<p>The procuring Entity will hold a pre-bid conference for this Project on <b>August 02, 2024</b>  <b>at 10:00am, DPWH Albay 2<sup>nd</sup> District Engineering Office, Airport Site, Legazpi City.</b></p>
9.1(b)	Contract duration is <b>15 C.D.</b>
10.1	<p>The Procuring Entity's address is:  DPWH Albay 2nd District Engineering Office,  RES Compound, Airport Site, Legazpi City  <b>NINEZ B. REGALADO</b>, BAC Chairman  (052) 480-0790</p>
10.3	No further instructions.
12.1(a)(i)	No other acceptable proof of registration is recognized.
13(c)(2)	The statement of all ongoing government and private contracts shall include all such contracts prior to the deadline for the submission and receipt of bids.
13(c)(3)	No additional requirements.

<b>14</b>	The ABC is <b>₱2,601,800.00</b> Any bid with a financial component exceeding this amount shall not be accepted.
<b>14.2</b>	No incidental services are required.
<b>17.1</b>	The bid prices for Goods supplied from outside of the Philippines shall be quoted in Philippine Pesos.
<b>18.1</b>	Bids will be valid until 120 C.D. from the date of opening of bids.
<b>19.1</b>	<p>The bid security shall be in the following amount:</p> <p>1. The amount of <b>₱52,036.00</b> , if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit;</p> <p>2. The amount of <b>₱130,090.00</b> , if bid security is in surety bond; or</p> <p>3. Any combination of the foregoing proportionate to the share of form with respect to total amount of security.</p>
<b>19.2</b>	The bid security shall be valid until <b>December 13, 2024</b>
<b>21.3</b>	Each Bidder shall submit <b>1</b> original copy duly signed and <b>1</b> photocopy (duly signed) of the first and second components of its bid.
<b>22</b>	<p>The address for submission of bids is <b>The Chairman, DPWH, Albay 2nd District Engineering Office, Airport Site, Legazpi City.</b></p> <p>The date for submission of bids is <b>August 16, 2024 until 10:00 am</b></p>
<b>25.1</b>	<p>The place of Bid Opening is at <b>DPWH, Albay 2nd District Engineering Office, Airport Site, Legazpi City.</b></p> <p>The Date and Time of Bid Opening is <b>Immediately after cut-off of dropping</b></p>
<b>25.2</b>	No further instructions.
<b>28.3(d)</b>	Bid Modification is allowed.
<b>28.4</b>	No further instructions.
<b>28.5</b>	No further instructions.
<b>29.2(b)</b>	<p>Only tax returns filed and taxes filed and taxes paid through the BIR Electronic Filing and Payment System (EFPS) shall be accepted.</p> <p>NOTE: The latest income and business tax returns are those within the last six months preceding the date of bid submission.</p>
<b>29.2(d)</b>	No other acceptable proof of registration is recognized.
<b>32.4(g)</b>	No further instructions.
<b>33.2</b>	No further instructions.



## BILL OF QUANTITIES

### 24GFB0011 - Procurement of I.T. Equipment and Software for the Use of Quality Assurance Section

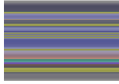
Stock/ Property No.	ITEM/ DESCRIPTION	Quantity	Unit/s	Unit Cost	Total Cost
	<b>IX. I.T. EQUIPMENT / SOFTWARES</b>				
1	<b>DESKTOP COMPUTER (ADMINISTRATIVE USE)</b>	5	units		
	<b>Description:</b> Administrative Use				
	<b>MAIN EQUIPMENT COMPONENTS SPECIFICATION</b>				
	<b>Processor &amp; Chipset:</b> Core-i5 (12th Gen), 6- cores and 64-bit or its equivalent				
	<b>Internal Memory:</b> 8 GB DDR4				
	<b>Storage:</b> 1 TB 7200RPM HDD				
	<b>Display &amp; Graphics:</b> 21-inch Diagonal Full High-Definition Wide Screen or Wide Viewing Angle LED Display (same brand as CPU); Integrated graphics memory				
	<b>Audio:</b> Integrated Sound Card with internal / external speaker				
	<b>Expansion Slot:</b> 4 slots on-board, at least 1 PCI Express slot				
	<b>I/O Ports:</b> 6 USB (2 front, 4 rear at least 1 Type-C), VGA, Audio, HDMI / Display Port, Ethernet (RJ-45)				
	<b>Network Interface:</b> Integrated Gigabit Ethernet				
	<b>Casing:</b> Two (2) external drive bays				
	<b>SOFTWARE:</b>				
	<b>Operating System:</b> Licensed OEM Windows 11 Professional 64-bit with media installer. Must be activated with Microsoft prior to delivery.				
	<b>Recovery Media:</b> All drivers and utilities must be stored in any electronic storage media. It must be properly labelled and virus free.				
	<b>Office Software:</b> Microsoft Office Standard (latest version) under Cloud Solution Provider (CSP) Agreement. The licenses must be perpetual and transferable. It must be licensed and named after the DPWH and can added to the Department's existing tenant domain dpwhgovph.onmicrosoft.com and primary domain dpwh.gov.ph. The Supplier must present a certificate as a Certified CSP Direct Partner in the Philippines.				
	<b>ACCESSORIES/SPECIFICATION</b>				
	<b>Keyboard:</b> Manufacturer's Standard (same as the Computer)				
	<b>Mouse:</b> Optical with mouse pad (same brand as the Computer)				
	<b>Webcam:</b> 2MP FHD				
	<b>Headset:</b> Headset with Microphone ( 1-meter cable length, with noise cancellation feature,audio jack/USB connections type. Must be compatible with the offered desktop)				
	<b>Power Supply:</b> Manufacturer's Standard				
	<b>Cables and Connectors:</b> All necessary cabls and connectors; patch cord (CAT6, factory crimped with RJ-45 connector, 5 meter, preferably color orange).				
	<b>OTHER REQUIREMENTS:</b>				
	<b>Brand and Model:</b> Must be an International Brand Name with existence of at least ten (10) years in the Philippines. It must be in the current catalog and not end-of life. The Manufacturer's certificate is required.				
	<b>Components:</b> All Components must be the same brand as the Computer (except for the webcam, and headset) and manufacturer installed. The supplier is not allowed to change or add any components to the equipment.				
	<b>Regulatory:</b> ENERGY STAR certified (with Energy Star Stamp). For Desktop Computers that do not carry an Energy Star label, an appropriate means of proof of energy consumption levels shall be submitted such as a technical dossier of the manufacturer or a test report from a recognized body to demonstrate compliance with this requirement.				
	<b>Documentation and Media:</b> All equipment shall be supplied with the standard manufacturer documentation, on any electronic storage media and hard copy version where available.				
	<b>Warranty and Maintenance:</b> The Supplier is required to provide a 1- yr warranty on all parts including mouse, and headset with microphone, associated software				
	See continuation next page.....		<b>TOTAL</b>		

NAME OF SUPPLIER

AMOUNT IN WORDS

AMOUNT IN FIGURES

SIGNATURE OF SUPPLIER



## BILL OF QUANTITIES

### 24GFB0011 - Procurement of I.T. Equipment and Software for the Use of Quality Assurance Section

Stock/ Property No.	ITEM/ DESCRIPTION	Quantity	Unit/s	Unit Cost	Total Cost
	<b>IX. I.T. EQUIPMENT / SOFTWARES</b>				
	and onsite labor from the Date of the Inspection and Acceptance Report (IAR).				
	<b>Technical Support:</b> The local technical support shall include telephone and email, 8 hours per day (8:00am-5:00pm) 5 days a week (Monday- Friday) for problem resolution. Support shall have a response time of next business day.				
	<b>Additional Notes:</b>				
	The UPS (650VA) shall be issued in bundle with the Desktop Computer for Administrative Use tech specs.				
2	<b>DESKTOP COMPUTER (SPECIALIZED SOFTWARE)</b>	3	units		
	<b>Description:</b> For Specialized Software Application Use				
	<b>Main Equipment Components / Specification</b>				
	<b>Processor &amp; Chipset:</b> Core-i7 (12th Gen), 8-cores and 64-bit or its equivalent.				
	<b>Internal Memory:</b> 32GB DDR4				
	<b>Display &amp; Graphics:</b> 23-inch to 24-inch Diagonal Full High-Definition Wide screen or Wide Viewing Angle LED Display (same brand as CPU); 6 GB GDDR6 dedicated graphics memory				
	<b>Audio:</b> Intergrated Sound card with internal /external speaker				
	<b>Expansion Slot:</b> 4 slots on board, atleast 1 PCI Express slot				
	<b>I/O Ports:</b> 6 USB (2 front, 4 rear at least 1 Type-C), VGA Audio, HDMI / Display Port, Ethernet (RJ-45)				
	<b>Network Interface:</b> Intergrated Gigabit Ethernet				
	<b>Casing:</b> Two (2) external drive bays				
	<b>SOFTWARE:</b>				
	<b>Operating System:</b> Licensed OEM Windows 11 Professional 64-bit with media installer.				
	Must be activated with Microsoft prior to delivery.				
	<b>Recovery Media:</b> All drivers and utilities must be stored in any electronic storage media. It must be properly labelled and virus free.				
	<b>Office software:</b> Microsoft Office Standard (latest version) under Cloud Solution Provider (CSP) Agreement. The licesed must be perpetual and trasferrable. It must be licesed and named after the DPWH and can be added to the Department's existing tenant domain dpwhgovph. onmicrosoft.com and primary domain dpwh.gov.ph. The supplier must present a certificate as a Certified CSP Direct Partners in the Philippines.				
	<b>ACCESSORIES SPECIFICATION:</b>				
	<b>Keyboard:</b> Manufacturer's Standard (same brand as the Computer)				
	<b>Mouse:</b> Optical with mouse pad (same brand as the Computer)				
	<b>Webcam:</b> 2MP FHD				
	<b>Headset:</b> Headset with Microphone (1-meter cable length, with noise cancellation features, audio jack/usb connections type. Must be compatible with the offered desktop)				
	<b>Power Supply:</b> Manufacturer's Standard				
	<b>Cables and Connectors:</b> All necessary cables and connectors; patch cord (CAT6, factory crimped with RJ-45 connector, 5 meters, preferably color orange).				
	<b>OTHER REQUIREMENTS:</b>				
	<b>Brand and Model:</b> Must be an International Brand Name with existence of at least ten (10) years in the Philippines. It must be in the current catalog and not end-of-life. Manufacturer's certificate is required.				
	<b>Components:</b> All Component must be the same brand as the Computer except for the webcam, and headset) manufacturer installed.				
	The supplier is not allowed to change or add any components to the equipment.				
	See continuation next page.....		<b>TOTAL</b>		-

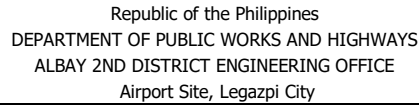
NAME OF SUPPLIER  
AMOUNT IN WORDS  
AMOUNT IN FIGURES  
SIGNATURE OF SUPPLIER

---

---

---

---



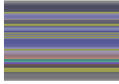
**24GFB0011 - Procurement of I.T. Equipment and Software for the Use of Quality Assurance Section**

NAME OF SUPPLIER \_\_\_\_\_

AMOUNT IN WORDS \_\_\_\_\_

AMOUNT IN FIGURES \_\_\_\_\_

SIGNATURE OF SUPPLIER \_\_\_\_\_

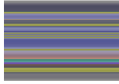


## BILL OF QUANTITIES

### 24GFB0011 - Procurement of I.T. Equipment and Software for the Use of Quality Assurance Section

Stock/ Property No.	ITEM/ DESCRIPTION	Quantity	Unit/s	Unit Cost	Total Cost
	<b>IX. I.T. EQUIPMENT / SOFTWARES</b>				
	<b>OTHER REQUIREMENTS:</b>				
	<b>Brand and Model:</b> Must be an International Brand Name with existence of at least ten (10) years in the Philippines. It must be in the current catalog and not end-of-life. Manufacturer's certificate is required.				
	<b>Components:</b> All components must be same brand as the Laptop and factory installed and new. The Supplier is not allowed to change or add any components to the equipment.				
	<b>Regulatory:</b> ENERGY STAR certified (with Energy Star Stamp). For Laptops that do not carry an Energy Star label, an appropriate means of proof of Energy consumption levels shall be submitted such as a technical dossier of the manufacturer or a test report from arecognized body to demonstrate compliance with this requirement.				
	<b>Documentation and Media:</b> All equipment shall be supplied with standard manufacturer documentation, on any electronic storage media and hard copy version where available.				
	<b>Warranty and Maintenance:</b> The supplier is required to provide a 1-yr warranty on all parts including mouse, and headset with microphone, associated software and onsite labor from the Date of the Inspection and Acceptance Report (IAR).				
	In any case that the Laptop needs to be pullout for servicing, the Supplier must return the unit within two (2) weeks or a service unit with the same or higher specifications must be issued.				
	<b>Technical Support:</b> The local technical support shall include telephone and email, 8 hours per day (8:00am-5:00pm) 5 days a week (Monday-Friday) for problem resolution. Support shall have a response time of next business day.				
4	<b>MULTIFUNCTION INKJET (A4)</b>	2	units		
	<b>Description:</b> For daily document printing, copying and scanning				
	<b>Main Equipment Components Specification:</b>				
	<b>General:</b>				
	<b>Print technology:</b> Inkjet (color)				
	<b>Print Speed:</b> Draft: 22 ppm or ISO: 9 ipm; speed measured using A4/Letter size paper				
	<b>Print Quality:</b> 600 x 600 dpi				
	<b>Copy Speed:</b> Draft: 6 cpm or ISO: 5.5 ipm speed measured using A4/Letter size paper				
	<b>Scan Resolution:</b> 1200 dpi				
	<b>Scan Features:</b> Multi-sheet scan to single PDF File				
	<b>Scan Type:</b> Flatbed and ADF				
	<b>Duty Cycle:</b> 5,000 pages per month				
	<b>Ink System:</b> Continuous Ink Supply System or Ink Tank System or Ink Tank System (original or built-in); Refill must be available nationwide. Certificate of authenticity is required.				
	<b>Network Interface:</b> Fast Ethernet				
	<b>IO Ports:</b> USB 2.0; Ethernet (RJ-45)				
	<b>Paper Handling:</b>				
	<b>Duplex Printing:</b> Automatic two-sided printing				
	<b>Paper Trays:</b> Two Trays (Standard Input tray, Multi-purpose tray)				
	<b>Maximum Media Size:</b> Legal (8.5in x 14in)				
	<b>Media Type:</b> Paper (bond light, heavy, plain, recycled, rough), envelopes, labels, cardstock, photo, brochures.				
	<b>SOFTWARE:</b>				
	<b>Supported OS:</b> Windows 11,10,8.1 (32-bit and 64-bit)				
	<b>Drivers:</b> Original CD/DVD copy or in any electric media storage. Must be compatible with 32-bit and 64-bit operating system.				
	<b>ACCESSORIES / SPECIFICATION</b>				
	<b>Ink Tank:</b> Pre-installed ink tanks with additional three (3) standard ink refill bottles per color.				
	<b>Cables and Connectors:</b> all necessary cables and connectors;patch cable (CAT6, factory crimped with RJ-45 connector, 5 meters, preferably color orange).				
					-

NAME OF SUPPLIER  
AMOUNT IN WORDS  
AMOUNT IN FIGURES  
SIGNATURE OF SUPPLIER



## BILL OF QUANTITIES

### 24GFB0011 - Procurement of I.T. Equipment and Software for the Use of Quality Assurance Section

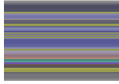
Stock/ Property No.	ITEM/ DESCRIPTION	Quantity	Unit/s	Unit Cost	Total Cost
	<b>IX. I.T. EQUIPMENT / SOFTWARES</b>				
	<b>OTHER REQUIREMENTS:</b>				
	<b>Brand and Model:</b> Must be an International Brand Name with existence of at least 10 years in the Philippines. Unit model must be in current catalog and not end-of-life. Manufacturer's certificate is required.				
	<b>Regulatory:</b> ENERGY STAR certified (with Energy Star Stamp). For printers that do not carry Energy Star label, an appropriate means of proof of energy consumption level shall be submitted such as technical dossier of the manufacturer or attest report from a recognized body to demonstrate compliance with this requirement.				
	<b>Documentation and Media:</b> The equipment shall be supplied with standard manufacturer documentation, on any electronic storage media and hard version where available.				
	<b>Warranty and Maintenance:</b> The Supplier is required to provide a one (1) year warranty for parts and onsite labor from the date of Inspection and Acceptance Report (IAR)				
	<b>Technical Support:</b> The local technical support through telephone and email, 8 hours per day (8:00am-5:00pm), 5 days a week (Monday-Friday) for problem resolution. Support shall have a response time of next business day.				
5	<b>MULTIFUNCTION INKJET PRINTER (A3)</b> Description: For daily document printing, copying and scanning	2	units		
	<b>MAIN EQUIPMENTS / SPECIFICATION</b>				
	<b>General:</b>				
	<b>Print Technology:</b> Inkjet (Color)				
	<b>Print Speed:</b> Draft: 32 ppm or ISO: 20 ipm; speed measured using A4 / Letter size paper				
	<b>Print Quality:</b> 4800 x 1200 dpi				
	<b>Copy Speed:</b> Draft: 30 cpm or ISO: 11 ipm; speed measured using A4/Letter size paper				
	<b>Scan Resolution:</b> 1200 dpi				
	<b>Scan Features:</b> Multi-sheet scan to single PDF file				
	<b>Scan Type:</b> Flatbed and ADF				
	<b>Duty Cycle:</b> 5,000 pages per month				
	<b>Ink System:</b> Continuous Ink Supply System or Ink tank System (Original or built-in); Refill must be available nationwide. Certificate of Authenticity is required.				
	<b>Network Interface:</b> Fast Ethernet				
	<b>IO Ports:</b> USB 2.0; Ethernet (RJ-45)				
	<b>PAPER HANDLING:</b>				
	<b>Duplex Printing:</b> Automatic two-sided printing				
	<b>Paper Trays:</b> Two Trays (Standard Input tray, Multi-purpose tray)				
	<b>Maximum Media Size:</b> A3 (11.7 in x 17in)				
	<b>Media Type:</b> Paper (bond, light, heavy, plain, recycled, rough), envelopes, labels, cardstock, photo, brochures.				
	<b>SOFTWARE:</b>				
	<b>Supported OS:</b> Windows OS: Windows 11, 10, 8.1 (32-bit and 64-bit)				
	<b>Drivers:</b> Original CD/DVD copy or in any electronic media storage. Must be compatible with 32-bit and 64-bit operating system.				
	<b>ACCESSORIES / SPECIFICATION</b>				
	<b>Ink Tank:</b> Pre-installed ink tanks with additional three (3) standard ink refill bottles per color.				
	<b>Cables and Connectors:</b> All necessary cables and connectors; patch cable (CAT6, factory crimped with RJ-45 connector, 5 meters, preferably color orange).				
	See continuation next page.....				
			<b>TOTAL</b>		-

NAME OF SUPPLIER

AMOUNT IN WORDS

AMOUNT IN FIGURES

SIGNATURE OF SUPPLIER



## BILL OF QUANTITIES

### 24GFB0011 - Procurement of I.T. Equipment and Software for the Use of Quality Assurance Section

Stock/ Property No.	ITEM/ DESCRIPTION	Quantity	Unit/s	Unit Cost	Total Cost
	<b>IX. I.T. EQUIPMENT / SOFTWARES</b>				
	<b>OTHER REQUIREMENT:</b>				
	<b>Brand and Model:</b> Must be an International Brand Name with existence of at least 10 years in the Philippines. Unit model must be in current catalog and not end-of-life. Manufacturer's certified is required.				
	<b>Regulatory:</b> ENERGY STAR certified (with Energy Star Stamp). For printers that do not carry Energy Star label, an appropriate means of proof of Energy consumption level shall be submitted such as technical dossier of the manufacturer or attest report from a recognized body to demonstrate compliance with this requirement.				
	<b>Documentation and Media:</b> The equipment shall be supplied with standard manufacturer documentation, on any electronic storage media and hard copy version where available.				
	<b>Warranty and Maintenance:</b> The Supplier is required to provide a one (1) year warranty for parts and onsite labor from the date of the Inspection and Acceptance Report (IAR).				
	<b>Technical Support:</b> The local technical support through telephone and email, 8 hours per day (8:00am-5:00pm), 5 days a week (Monday-Friday) for problem resolution. Support shall have a response of next business day.				
6	<b>DOCUMENT SCANNER (A3)</b>	1	unit		
	Description: For daily document scanning				
	<b>MAIN EQUIPMENT COMPONENTS / SPECIFICATION</b>				
	General:				
	<b>Scan Technology:</b> Flatbed with Automatic Document Feeder (ADF) or Sheetfed				
	<b>Sensors:</b> Charge Coupled Devie (CCD) or Contact Image Sensor (CIS)				
	Ultrasonic sensor for multifeed detection				
	\Scan Speed: 30 ppm				
	Color Depth: 24-bit				
	<b>Scan Resolution:</b> 600 dpi				
	<b>Duty Cycle (daily)</b> : 4,000 pages				
	<b>File Format:</b> PDF, searchable PDF, JPG, BMP, TIFF				
	<b>File Destination:</b> USB, Network Folder, scan to Management Software				
	<b>Duplex Scanning:</b> Automatic two-sided scanning				
	<b>Network Interface:</b> Gigabit Ethernet				
	<b>IO Ports:</b> USB 2.0; Ethernet (RJ-45)				
	<b>PAPER HANDLING</b>				
	<b>Maximum Media Size:</b> A3 (11.7 in 17 in)				
	<b>Media Type:</b> Paper (bond, light heavy, plain, recycled, rough) envelopes, label, cardstock, photo, brochures				
	<b>SOFTWARE:</b>				
	<b>Compatible OS:</b> Windows 11, 10, 8.1 (32-bit and 64-bit)				
	<b>Manangement Software:</b> Pre-installed scanning applications software				
	<b>Drivers:</b> Original / DVD copy or in any electronic media storage. Must be compatible with 32-bit and 64-bit operating systems				
	<b>ACCESSORIES/ SPECIFICATION</b>				
	<b>Cables and Connectors:</b> All necessary cables and connectors; patch cable (CAT6, factory crimped with RJ-45 connector, 5 meters preferably color orange)				
	<b>OTHER REQUIREMENT:</b>				
	<b>Brand and Model:</b> Must be an International Brand Name with existence of at least 10 years in the Philippines. Unit model must be in current catalog and not end-of-life. Manufacturer's certified is required.				
	<b>Regulatory:</b> ENERGY STAR certified (with Energy Star Stamp). For Scanner that do not carry ENERGY Star label an appropriate means				
	See continuation next page.....				
			<b>TOTAL</b>		-

NAME OF SUPPLIER  
AMOUNT IN WORDS  
AMOUNT IN FIGURES  
SIGNATURE OF SUPPLIER

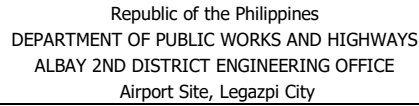
---

---

---

---





**24GFB0011 - Procurement of I.T. Equipment and Software for the Use of Quality Assurance Section**

NAME OF SUPPLIER \_\_\_\_\_

AMOUNT IN WORDS \_\_\_\_\_

AMOUNT IN FIGURES \_\_\_\_\_

SIGNATURE OF SUPPLIER \_\_\_\_\_

**INVITATION TO BID FOR  
24GFB0011**

The Department of Public Works and Highways - Albay 2<sup>nd</sup> District Engineering Office, through its Bids and Awards Committee (BAC) for Goods, invites suppliers to apply to submit bids for the following Contract:

Contract Name : **Procurement of I.T. Equipment and Software for the Use of Quality Assurance Section**

Contract Location : **DPWH-Albay 2nd DEO, RES V Compound, Airport Site, Legazpi City, Albay**

Brief Description of Goods to be Procured : **Procurement of I.T. Equipment and Software for the Use of Quality Assurance Section**

Approved Budget for the Contract (ABC) : **P2,601,800.00**

Source of Funds : **GAA FY 2024**

Delivery/Contract Duration : **15 C.D.**

Purchase Number : **24-06-064**

The BAC is conducting the public bidding for this Contract in accordance with Republic Act No. 9184 and its Implementing Rules and Regulations (IRR).

Bidders should have completed, within 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 IV, Instruction to Bidders.

To be eligible to bid for this Contract, a supplier must meet the following major requirements:

- Registration certificate from SEC, Department of Trade and Industry (DTI) for sole proprietorship, or CDA for cooperatives;
- Mayor's/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;
- Tax clearance per Executive Order 398, series of 2005, as finally reviewed and approved by the BIR;
- Filipino citizen or 60% Filipino-owned partnership/corporation;
- Completion of similar contract costing at least 50% of the ABC;
- Net Financial Contracting Capacity (NFCC) at least equal to the ABC or in lieu of the NFCC computation, a committed line of credit (CLC) specific to the contract to be bid from a universal or commercial bank.

The DPWH will use non-discretionary "pass/fail" criteria in the eligibility check, preliminary examination of bids, evaluation of bids, post-qualification, and award.

The schedule of key procurement activities for this Contract are shown below:

Activity	Time	Place
1. Issuance/Downloading of Bidding Documents	July 27, 2024 (Sat.) to August 16, 2024 (Fri.)	Hard copies at BAC Secretariat, Procurement Section of this Office. Downloadable from DPWH website <a href="http://www.dpwh.gov.ph">www.dpwh.gov.ph</a> and PhilGEPS website <a href="http://www.philgeps.gov.ph">www.philgeps.gov.ph</a>
2. Pre-Bid Conference	Friday, August 02, 2024 at 10:00:00 AM	
3. Receipt by the BAC of Bids	August 16, 2024 until 10:00 am	
4. Opening of Bids	Immediately after cut-off of dropping	

Bidders shall pay a fee of **P5,000.00** for the Bidding Documents, upon securing hard copies of the documents. Bidding documents fee **may be refunded** in accordance to section 17.5. of the 2016 Revised IRR of

R.A. 9184, however, said refund shall be subject to the conditions stipulated based on the grounds provided under Section 41 of the Act and this IRR. Bidders that download the Documents from the DPWH/PhilGEPS website shall pay fee upon submission of their the bids. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in Instruction to Bidders.

The DPWH - Albay 2nd District Engineering Office reserves the right to accept or reject any bid and to annul the bidding process at any time before the contract award, without incurring any liability to affected bidder/s, accordance with the provisions of Section 41 of RA 9184 and its IRR.

Any request for additional information concerning this bidding shall be directed to the following:

BAC Chairman: **Engr. NINEZ B. REGALADO**

Address: Albay 2nd DEO, RES V Compound

Airport Site, Legazpi City

Telephone No.: 480-07-90

Email Address: [procurement.albay2nd@gmail.com](mailto:procurement.albay2nd@gmail.com)

Head Procurement Officer: **Engr. MARIA JOY L. ZAMUDIO**

Address: Albay 2nd DEO, RES V Compound

Airport Site, Legazpi City

Telephone No.: 480-07-90

Email Address: [procurement.albay2nd@gmail.com](mailto:procurement.albay2nd@gmail.com)

Approved by:

Dates of Publication:

July 27, 2024 to August 02, 2024

Newspaper:

N/A

  
**NINEZ B. REGALADO**  
Chief, Maintenance Section  
BAC, Chairman

**SPECIAL CONDITION OF CONTRACT**  
**24GFB0011**

**Procurement of I.T. Equipment and Software for the Use of Quality Assurance  
Section**

<b>GCC Clause</b>	
<b>1.1(g)</b>	The Procuring Entity is <b>DPWH Albay 2nd District Engineering Office.</b>
<b>1.1(i)</b>	The <b>Supplier</b> is _____ .
<b>1.1(j)</b>	The Funding Source is <b>GAA FY 2024</b> in the amount of <b>P2,601,800.00</b>
<b>1.1(k)</b>	The <b>Project Site</b> is located at <b><u>DPWH-Albay 2nd DEO, RES V Compound, Airport Site, Legazpi City, Albay</u></b>
<b>5.1</b>	The Procuring Entity's address for Notices is at <b>RES V Compound, Airport Site, Legazpi City, Albay.</b> The Supplier's address for Notices is _____ .
	<p><b>Additional Bidding Requirements the Prospective Bidders must closely comply;</b></p> <p>1. Improperly sealed and marked bid envelopes is <b>ACCEPTED</b> provided that the bidder is duly authorized representative shall acknowledge such condition of the bid as submitted.</p> <p>2. Prospective bidders shall present their <b>ORIGINAL OFFICIAL RECEIPT OF PAYMENT</b> for Bid Documents (Project Specific) to the BAC Secretariat of this office before the deadline stated in the <b>Invitation to Bid (IB)</b>. Only the owner or authorized representative with a <b>Special Power of Attorney (SPA)</b> will be allowed to transact business relative to the <u>bidding matters.</u></p>
<b>6.20</b>	<p><b>Delivery and Documents –</b> Upon delivery of the Goods to the Project Site, the Supplier shall notify the Procuring Entity and present the following documents to the Procuring Entity:</p> <p>(i) Original and four copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;</p> <p>(ii) Original and four copies delivery receipt/note, railway receipt, or truck receipt;</p> <p>(iii) Original Supplier's factory inspection report;</p> <p>(iv) Original and four copies of the Manufacturer's and/or Supplier's warranty certificate;</p> <p>(v) Original and four copies of the certificate of origin (for imported Goods);</p> <p>(vi) Delivery receipt detailing number and description of items received signed by the authorized receiving personnel;</p> <p>(vii) Certificate of Acceptance/Inspection Report signed by the</p>

	<p>Procuring Entity's representative at the Project Site; and</p> <p>(viii) Four copies of the Invoice Receipt for Property signed by the Procuring Entity's representative at the Project Site.</p>
	<p><b>Packaging –</b></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. 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. 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</p> <p><b>Insurance –</b></p> <p>The Goods supplied under this Contract shall be fully insured by the Supplier in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery. The Goods remain at the risk and title of the Supplier until their final acceptance by the Procuring Entity.</p> <p><b>Patent Rights –</b></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>
<b>10.40</b>	Not applicable.
<b>13.40</b>	No further instructions.
<b>16.10</b>	None
<b>17.30</b>	No further instructions.
<b>17.40</b>	No further instructions.
<b>21.10</b>	No further instructions.

*SCC for Contract ID No. 24GFB0011*