

PHILIPPINE BIDDING DOCUMENTS

Procurement of GOODS

Government of the Republic of the Philippines

PURCHASE REQUEST NO.: 24GIM0010

CONTRACT NAME: SUPPLY/PROCUREMENT OF IT EQUIPMENT
AND ACCESSORIES

LOCATION: DPWH-TCDEO, NEW BUS TERMINAL, BRGY. 91,
ABUCAY, TACLOBAN CITY.

DATE OF OPENING OF BIDS: September 11, 2024 @ 1:00 P.M.

Start of Date for Issuance

of Bidding Documents: August 22, 2024 – September 11, 2024 until 1:00
P.M.

**Sixth Edition
July 2020**

Preface

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

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

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

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

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

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

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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

Bid – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender*. (2016 revised IRR, Section 5[c])

Bidder – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

Bidding Documents – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

Consulting Services – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

CDA - Cooperative Development Authority.

Contract – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

DDP – Refers to the quoted price of the Goods, which means “delivered duty paid.”

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

Foreign-funded Procurement or Foreign-Assisted Project– Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

Framework Agreement – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as “Call-Offs,” are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

GFI – Government Financial Institution.

GOCC – Government-owned and/or –controlled corporation.

Goods – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term “related” or “analogous services” shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national

buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

Procurement Project – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

Supplier – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

UN – United Nations.

Section I. Invitation to Bid

Notes on the Invitation to Bid

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

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

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

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



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
TACLOBAN CITY DISTRICT ENGINEERING OFFICE
New Bus Terminal, Brgy. 91, Abucay, Tacloban City



INVITATION TO BID

For

Contract ID No. 24GIM0010

Contract Name: SUPPLY/PROCUREMENT OF IT EQUIPMENT AND ACCESSORIES

Contract Location: DPWH-TCDEO, NEW BUS TERMINAL, BRGY. 91, ABUCAY, TACLOBAN CITY

(August 22, 2024)

1. The Department of Public Works and Highway Tacloban City DEO, through Fund of **EAO CY 2024** intends to apply the sum of **(Four Million Five Hundred Eighty-Two Thousand Four Hundred Thirty-Six Pesos & 32/100 (Php 4,582,436.32))** being the Approved Budget for the Contract (ABC) to payments under the contract for **SUPPLY/PROCUREMENT OF IT EQUIPMENT AND ACCESSORIES, DPWH-TCDEO, NEW BUS TERMINAL, BRGY. 91, ABUCAY, TACLOBAN CITY** with **Contract ID No. 24GIM00011**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The Department of Public Works and Highway Tacloban City DEO now invites bids for Procurement Project. Procurement of Goods is required by **Thirty (30) C.D.** Bidders should have completed, within **the last two (2) 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.

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 DPWH-Tacloban City District Engineering Office, New Bus Terminal Brgy. 91, Abucay Tacloban City and inspect the Bidding Documents at the address given below during Mondays – Fridays @ 8:00 A.M. – 5:00 P.M.
5. A complete set of Bidding Documents may be acquired by interested Bidders on **August 22, 2024 - September 11, 2024** from the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of **Five Thousand Pesos Only (Php 5,000.00)**. The Procuring Entity shall allow the bidder to present its proof of payment for the fees presented in person.

6. The DPWH Tacloban City DEO will hold a Pre-Bid Conference on **August 30, 2024; 2:00 P.M.** at the BAC Office, DPWH Tacloban City District Engineering Office which shall be open to prospective bidders.
7. **Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below on or before September 11, 2024 @ 1:00 P.M.** Late bids shall not be accepted.
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 September 11, 2024 @ 1:00 P.M.** at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. Summary for the Procurement Activities:

PROCUREMENT ACTIVITIES	SCHEDULE
Publication Period in the (PhilGEPS/DPWH Website/DPWH Bulletin Board	August 22, 2024 – August 29, 2024
Issuance of Bidding Documents	August 22, 2024 – September 11, 2024
Pre-Bid Conference	August 30, 2024: 2:00 P.M. at BAC Office, DPWH Tacloban City-DEO, New Bus Terminal, Brgy. 91, Abucay Tacloban City
Submission and Receipt of Bids	September 11, 2024 until 1:00 P.M. at BAC Office, DPWH Tacloban City-DEO, New Bus Terminal, Brgy. 91, Abucay Tacloban City
Opening of Bids	September 11, 2024 @ 1:00 P.M. at BAC Office, DPWH Tacloban City-DEO, New Bus Terminal, Brgy. 91, Abucay Tacloban City

11. The DPWH TCDEO 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.
12. For further information, please refer to:
The Head, BAC Secretariat
BAC Office, DPWH-Tacloban City District Engineering Office
New Bus Terminal, Brgy. 91, Abucay, Tacloban City

13. You may visit the following websites of <https://notices.philgeps.gov.ph/> and <https://www.dpwh.gov.ph/> for downloading of Bidding Documents.

Approved by:

(SGD)MARGARITA C. BACIERRA
BAC Chairperson

Noted by:

(SGD)REBECCA G. YUSE
District Engineer

Section II. Instructions to Bidders

Notes on the Instructions to Bidders

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

1. Scope of Bid

The Procuring Entity, DPWH Tacloban City DEO wishes to receive Bids for the **SUPPLY/PROCUREMENT OF IT EQUIPMENT AND ACCESSORIES, DPWH -TCDEO, NEW BUS TERMINAL, BRGY. 91, ABUCAY, TACLOBAN CITY** with Contract ID No. **24GIM0010**.

2. Funding Information

2.1. The **DPWH-TCDEO** through the source of funding as indicated below for **CY 2024** in the amount of **Four Million Five Hundred Eighty-Two Thousand Four Hundred Thirty-Six Pesos & 32/100 (Php 4,582,436.32).**

2.2. The source of funding is: **EAO CY 2024**

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 exceeding those allowed under the rules may participate pursuant to:

- i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
 - ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
 - iii. When the Goods sought to be procured are not available from local suppliers; or
 - iv. When there is a need to prevent situations that defeat competition or restrain trade.
- 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:

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

However, in the case of Expendable Supplies, said SLCC must be at least **Twenty Five percent (25%) 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

- 7.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.

The Procuring Entity has prescribed that: **Subcontracting is not allowed.**

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address **August 30, 2024; 2:00 P.M. at the BAC**

Office, DPWH Tacloban City-DEO, New Bus Terminal Brgy. Abucay Tacloban City as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.

The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within **the last two (2) years** prior to the deadline for the submission and receipt of bids.

- 10.2. 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 the **BDS**.
- 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 the **BDS**.

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**.

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.

- 14.2. The Bid and bid security shall be valid until **December 10, 2024 or Ninety (90) calendar days from date of 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 shall submit **Two (2) original copies** of the first (Technical) and second (Financial) components of its bid in **A4 size paper**.

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.

- 15.1. Bidders shall enclose their original eligibility and technical documents described in **ITB** Clause 12 in the sealed envelope marked “ORIGINAL - TECHNICAL COMPONENT”, and the original of their financial component marked “ORIGINAL - FINANCIAL COMPONENT”, sealing them all in an outer envelope marked “ORIGINAL BID”.
- 15.2. The original and the number of copies of the Bid as indicated in the **BDS** shall be typed or written in indelible ink and shall be signed by the bidder or its duly authorized representative/s.
- 15.3. All envelopes shall:
- (a) contain the name of the contract to be bid in capital letters;
 - (b) bear the name and address of the Bidder in capital letters;
 - (c) be addressed to the DPWH Procuring Entity’s BAC in accordance with **ITB** Clause;
 - (d) bear the specific identification of this bidding process indicated in the **ITB** Clause; and
 - (e) bear a warning “DO NOT OPEN BEFORE...” the date and time for the opening of bids, in accordance with **ITB** Clause 21.
- 15.5. If bids are not sealed and marked as required, the DPWH Procuring Entity will assume no responsibility for the misplacement or premature opening of the bid

16. Deadline for Submission of Bids

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

17. Opening and Preliminary Examination of Bids

- 17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders’ representatives who are present shall sign a register evidencing their attendance. In case videoconferencing,

webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

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

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring Entity's 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 14 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 that shall be awarded as one Contract.
- 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

Notes on the Bid Data Sheet

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

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

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

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

1. The Bidder shall submit ***Two (2) original copy*** of the first (Technical) and second (Financial) components of its bid in **A4 size paper**.

Bid Data Sheet

ITB Clause																															
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <ul style="list-style-type: none"> a. Supply/Procurement of IT Equipment and Accessories b. completed within the last two (2) years prior to the deadline for the submission and receipt of bids. 																														
7.1	Subcontracting I not allowed.																														
12	The price of the Goods shall be quoted DDP <i>at the, DPWH Tacloban City-DEO, New Bus Terminal Brgy. 91, Abucay, Tacloban City</i> or the applicable International Commercial Terms (INCOTERMS) for this Project.																														
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <ul style="list-style-type: none"> a. The amount of not less than Php 91,648.73 <i>[Indicate the amount equivalent to two percent (2%) of ABC]</i>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than Php 229,121.82 <i>[Indicate the amount equivalent to five percent (5%) of ABC]</i> if bid security is in Surety Bond. 																														
19.3	<p><i>In case the project will be awarded by item, list each item indicating its quantity and ABC.</i></p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 8%;">Item No.</th><th style="width: 42%;">Description</th><th style="width: 8%;">Qty.</th><th style="width: 8%;">Unit</th><th style="width: 18%;">Unit Price inclusive of VAT (Php)</th><th style="width: 18%;">Total Cost (Php)</th></tr> </thead> <tbody> <tr> <td></td><td style="text-align: center; vertical-align: middle;">N/A</td><td></td><td></td><td></td><td></td></tr> <tr> <td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td></td><td style="text-align: center;">GRAND TOTAL</td><td></td><td></td><td></td><td></td></tr> </tbody> </table>	Item No.	Description	Qty.	Unit	Unit Price inclusive of VAT (Php)	Total Cost (Php)		N/A																		GRAND TOTAL				
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Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

The General Conditions of Contract (GCC) in this Section, read in conjunction with the Special Conditions of Contract in Section V and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

Matters governing performance of the Supplier, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are included in the GCC and Special Conditions of Contract.

Any complementary information, which may be needed, shall be introduced only through the Special Conditions of Contract.

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

2.1. Advance payment of the contract amount is provided under Annex “D” of the revised 2016 IRR of RA No. 9184.

2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

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 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 Test

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project *{[Include if Framework Agreement will be used:] or Framework Agreement}* specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section VII (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

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

5. Warranty

- 5.1 In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- 5.2 The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

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

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

Section V. Special Conditions of Contract

Notes on the Special Conditions of Contract

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

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

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

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

Special Conditions of Contract

GCC Clause	
1	<p>Additional Special Conditions of Contract:</p> <p>1. Upon delivery & inspection in the use of the following item shall be conducted. Issuance of delivery receipt is required from the supplier.</p> <p>Item No. 1 – Supply/Procurement of IT Equipment and Accessories</p> <p>2. The inspection and maintenance shall be conducted at the final inspection. For pre-delivery, a pre-acceptance inspection of the IT Equipment and Accessories intended for the DPWH-TCDEO shall be conducted at DPWH-Tacloban City District Engineering Office.</p> <p>3. Bidders must have a permanent business establishment and service center within region 8.</p> <p>4. Bidders must have NO pending Delivery in this District & Other District Offices</p> <p>4. Bidders shall submit Original Brochures of the Offered IT Equipment's.</p> <p>5. Delivery period should be Thirty (30) calendar days upon receipt of the approved Contract.</p> <p>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p>REVISED SPECIAL CONDITION OF THE CONTRACT</p> <p>Approved Budget for the Contract (ABC): <u>Php 4,582,436.32</u></p> <p>Delivery Date of Goods/ Contract Duration of Service: <u>30 Calendar Days</u></p> <p><i>For Goods supplied from within the Philippines, state: “The Purchase terms applicable to this Contract is, DPWH Tacloban City-DEO, New Bus Terminal, Brgy. 91, Abucay, Tacloban City, Philippines. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</i></p>

Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).

For purposes of this Clause the Procuring Entity's Representative at the Project Site is DAISY B. GENTE, **Supply Officer**, DPWH Tacloban City-DEO, New Bus Terminal, Brgy. 91, Abucay Tacloban City.

Incidental Services –

The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:

Select appropriate requirements and delete the rest.

- a. performance or supervision of on-site assembly and/or start-up of the supplied Goods;
- b. furnishing of tools required for assembly and/or maintenance of the supplied Goods;
- c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
- d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
- a. training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.
- b. [Specify additional incidental service requirements, as needed.]

The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

Spare Parts –

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

	<ol style="list-style-type: none"> 1. such spare parts as the Procuring Entity may select to purchase from the Supplier, provided that this selection shall not relieve the Supplier of any warranty obligations under this Contract; and 2. in the event of termination of production of the spare parts: <ol style="list-style-type: none"> i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested. <p>The spare parts and other components required are listed in Section VI (Schedule of Requirements) and the costs thereof are included in the contract price.</p> <p>The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of three times the warranty period.</p> <p>Spare parts or components shall be supplied as promptly as possible, but in any case, within (1) months of placing the order.</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	Not applicable
4	<p>The inspections and tests that will be conducted must conform as to the specifications of equipment, quantity, and quality required as specified in Section VII. Technical Specifications of this Bidding Documents at no extra cost to the PROCURING ENTITY.</p>

Section VI. Schedule of Requirements

The delivery schedule expressed as days stipulates hereafter a delivery date which is the date of delivery to the project site. Supply shall be completed within **Thirty (30) calendar days** from receipt by the winning bidder of the Notice to Proceed.

Supplier must have **no pending Delivery** of Office Supplies in this District & Other District Offices

Item Number	Description	Quantity	Total	Delivered, Days
1	Rackmount UPS (2,000VA/1,800 WATTS) for Distributor (see attached specs)	1		30 Calendar Days
2	Floor Mount UPS (1,200VA/ 650 Watts) for specialized software application use) (see attached specs)	1		
3	Desktop Computer (specialized software application use) (see attached specs)	11		
4	UPS (see attached specs)	8		
5	AVR – Voltage Regulator AC Automatic Voltage Regulator ST-3000VA	6		
6	Speaker for Desktop Computer Frequency response: 100Hz-18KHz Power Supply: 5v/1A RMS: 3W*2 (THD<1%) Signal Noise Ration:8dB Impedance:4ohm PC Video: CD-R/ RW USB 2.0 Plug and Play	2		
7	Biometric Scanner (see attached specs)	5		

8	Laptop (administrative use) (see attached specs)	1		
9	Desktop Computer (application use) (see attached specs)	1		
10	Laptop (application use) (see attached specs)	2		30 Calendar Days
11	Printer, A4 (see attached specs)	1		
12	Wireless HDMI Transmitter	2		
13	Projector Tripod Stand	1		
14	Laptop Tripod Stand	1		
15	Universal PC Computer Holder Cart (Adjustable)	5		
16	Ultra-Dual Drive USB Type-C OTG Flash Drive, USB-C, USB 3.1, 64GB	5		
17	132-IN-1 Precision Screwdriver Set Computer Repair Tool Kit with 108pcs Color-coded Magnetic Screw Driver Bits	2		
18	4K HDMI 2.0 High Speed 18Gbps Supports 4K@60Hz HDCP 2.2 1080p, 1.5 meters	3		
19	HDMI To Dvi Cable Bi-Direction Dvi-D 24+1 Male Support, 1.5 meters	3		
20	Computer Power Supply, (Main Board 24pin 850W)	2		
21	Memory 16Gb, 3200mhz, DDR4	2		
22	NV2 PCIe 4.0 M.2 SSD (NV Me) 256GB	3		
23	GT730 2048 GDDR5 64bit CRT, DVI, HDMI (2GB)	2		
24	Smartphone for Geotagging (see attached specs)	2		
25	Desktop Computer (Administrative use) (see attached specs)	3		

Section VII. Technical Specifications

Notes for Preparing the Technical Specifications

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

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

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

Sample Clause: Equivalency of Standards and Codes

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

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

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

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

Technical Specifications

Item		Statement of Compliance																																																												
	<div>Technical Specifications Uninterruptable Power Supply (UPS)</div> <table><tr><th>UPS</th><th>Rackmount UPS (2000VA) for Floor Distributor</th><th>For Workstation (650VA)</th></tr><tr><td rowspan="4">Power Ratings</td><td>2000VA/1800W</td><td>650VA/390W</td></tr><tr><td>230V – Input/Output Voltage</td><td>230V – Input/Output Voltage</td></tr><tr><td>10 mins back-up power at half load (internal batteries only)</td><td>5 minutes back-up power at half load</td></tr><tr><td>5 hours recharge time(internal batteries only)</td><td>8 hours recharge time</td></tr><tr><td>Battery Type</td><td>Lead Acid batteries</td><td></td></tr><tr><td>I/O Ports</td><td>USB, RJ45/SNMP Card</td><td>USB, RJ45</td></tr><tr><td>Outlets</td><td>4 power output / connectors</td><td>2 power output / connectors</td></tr><tr><td>Features</td><td colspan="2">Built-in Automatic Voltage Regulator (AVR), Automatic Self Test (built-in), Alarms (on-line, on battery, replacement battery, and overload)</td></tr><tr><td colspan="3">Software:</td></tr><tr><td>Management Software</td><td colspan="2">Built-in or with media installer monitoring tool and diagnostic software accessible via desktop application and/or web browser.</td></tr><tr><td colspan="3">Accessories</td></tr><tr><td>Mounting Kit</td><td colspan="2">Rackmount manufacturer's Standard</td></tr><tr><td>Battery Module</td><td colspan="2">1 Extended Batter Module</td></tr><tr><td>Cables and Connectors</td><td colspan="2">All necessary cables and connectors</td></tr><tr><td colspan="3">Other Requirements:</td></tr><tr><td>Brand and Model</td><td colspan="2">Must be an International Brand Name with existence of at least five (5) years in the Philippines. Unit model must be in current catalog and not end-of-life. Manufacturer's certificate is required.</td></tr><tr><td>Documentation and Media</td><td colspan="2">The equipment shall be supplied with the standard manufacturer's documentation, or any electronic storage media and hard copy version where is available.</td></tr><tr><td colspan="3">Warranty, Maintenance and Technical Support</td></tr><tr><td>Warranty</td><td>The Supplier is required to provide a three (3) year warranty for parts and on-site labor from the date of the Inspection and Acceptance Report.</td><td>The Supplier is required to provide a one (1) year warranty for parts and on-site labor from the date of the Inspection and Acceptance Report.</td></tr><tr><td>Technical Support</td><td colspan="2">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.</td></tr></table>	UPS	Rackmount UPS (2000VA) for Floor Distributor	For Workstation (650VA)	Power Ratings	2000VA/1800W	650VA/390W	230V – Input/Output Voltage	230V – Input/Output Voltage	10 mins back-up power at half load (internal batteries only)	5 minutes back-up power at half load	5 hours recharge time(internal batteries only)	8 hours recharge time	Battery Type	Lead Acid batteries		I/O Ports	USB, RJ45/SNMP Card	USB, RJ45	Outlets	4 power output / connectors	2 power output / connectors	Features	Built-in Automatic Voltage Regulator (AVR), Automatic Self Test (built-in), Alarms (on-line, on battery, replacement battery, and overload)		Software:			Management Software	Built-in or with media installer monitoring tool and diagnostic software accessible via desktop application and/or web browser.		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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.]</p>
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Technical Specification
Biometric

Biometric	
Biometric Scanner	
Authentication Method Facial Recognition	Facial recognition, fingerprint scanning
Camera	Built-in IR LED
Resolution	500 dpi
Image Identification Speed	2,000 Matches in 1 Second
Image Capacity	5,000 Images
Features	Face Mask Detection, Anti spoofing
Fingerprint Scanner	
Fingerprint Sensor	Optical
Fingerprint Identification Speed	10,000 Matches in 1 second
Fingerprint Capacity	100,000 fingerprints
Device	
CPU	1GHz Quad Core
Memory	2GB RAM + 8GB External
Log Capacity	1,000,000 logs
Display	LCD
Keypad	Navigation Keys / Touchscreen
Power	230V AC input, 12V DC output
Interface	
Network Interface	TCP/IP, RS 485
IO Ports	RS 232, USB 2.0/3.0
Software	
Supported OS	Windows 11, 10, 8.1 (64-bit)
Management Software	Centralized management software running on a Windows-based PC platform for comprehensive access control including user management, device management, and real time monitoring. Must be able to store data from the Biometrics machine automatically to centralized database running on MS SQL Server 2016 or Seagate ASE 15.7 with 1TB storage.
Database Requirements	All requirements stated in the Database Configuration Requirements, attached with this technical specification must be satisfied.
Accessories	
Cables and Connectors	All necessary cables and connectors
Other Requirements	
Brand and Model	Must be an International Brand Name with existence of at least five (5) years in the Philippines. Unit model must be in current catalog and not end-of-life. Manufacturer's certificate is required.
Documentation and Media	All equipment shall be supplied with the standard manufacturer's documentation, on any electronic storage media and hard copy version where is available.
Warranty and Maintenance	The Supplier is required to provide a three (3) year warranty for parts and onsite labor from the date of the Inspection and Acceptance Report (IAR).
Technical Support	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.
Additional Notes	See attached database configuration for Central Office, Regional Offices and District Engineering Offices

Technical Specification

Printer

Printer/Plotter	Multifunction Inkjet Printer (A4)
Printing System	
<i>Print Technology</i>	Inkjet (Color)
<i>Print Speed</i>	Draft: 22 ppm or ISO: 9 ipm; speed measured using A4/Letter size paper
<i>Copy Speed</i>	Draft: 6 cpm or ISO: 5.5 ipm; speed measured using A4/Letter size paper
<i>Print Quality</i>	600 x 600 dpi
<i>Scan Resolution</i>	1200 dpi
<i>Scan Features</i>	Multi-sheet scan to single PDF file
<i>Scan Type</i>	Flatbed and ADF
<i>Monthly Duty Cycle</i>	5,000 pages
<i>Ink System</i>	Continuous Ink Supply System or Ink Tank System (original or built-in); Refill must be available nationwide. Certificate of Authenticity is required.
<i>Network Interface</i>	Fast Ethernet
<i>IO Ports</i>	USB 2.0; Ethernet (RJ-45)
Paper Handling	
<i>Duplex Printing</i>	Automatic two-sided printing
<i>Paper Trays</i>	Two Trays (Standard Input tray, Multi-purpose tray)
<i>Maximum Media Size</i>	Legal (8.5in x 14in)
<i>Media Type</i>	Paper (bond, light, heavy, plain, recycled, rough), envelopes, labels, cardstock, photo, brochures
Software	
<i>Supported OS</i>	Windows 11, 10, 8.1, 8 (32-bit and 64-bit)
<i>Drivers</i>	Original CD/DVD copy or in any electronic media storage. Must be compatible with 32-bit and 64-bit operating system.
Accessories	
<i>Ink Tank/Cartridge</i>	Pre-installed ink tanks with additional three (3) standard ink refill bottles per color
<i>Cables and Connectors</i>	All necessary cables and connectors; patch cable (CAT6, factory crimped with RJ-45 connector, 5 meters, preferably color orange).
Other Requirements:	
<i>Brand and Model</i>	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.
<i>Regulatory</i>	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.
<i>Documentation and Media</i>	The equipment shall be supplied with the standard manufacturer documentation, on any electronic storage media and hard copy version where available.
<i>Warranty and Maintenance</i>	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).
<i>Technical Support</i>	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.

Technical Specification
Laptop Computer

Laptop Computer	For Administrative Use	For Application Use	For Specialized Software Application Use
Processor & Chipset	Core i5 (12 th Gen), 20 cores and 64-bit or its equivalent	Core i7 (12 th Gen), 30-cores and 64-bit or its equivalent	Core i7 (12 th Gen), 30-cores and 64-bit or its equivalent
Internal Memory	8GB DDR4	32GB DDR4	32GB DDR4
Storage	512 GB SSD	512 GB SSD	1TB SSD
Display & Graphics	14" Diagonal Full High-Definition LED Wide Screen Display with integrated graphics memory	14" Diagonal Full High-Definition LED Wide Screen Display, 2GB GDDR6 dedicated graphics memory	15.6" Diagonal Full High-Definition Wide Screen Display, 8GB GDDR6 dedicated graphics memory
Audio	Integrated high-fidelity audio support, integrated speakers and integrated digital microphones.		
Webcam	Integrated wide-screen HD		
USB Ports	3 USB (2 Type-A and Type-C), HDMI/Display port, Headset/Microphone Jack		
Network Interface	Bluetooth and Wireless LAN (auto-docking and auto antenna)		
Weight	Not more than 1.63 kg/3.59 lbs	Not more than 1.9 kg/4.2 lbs	Not more than 2.5 kg/5.5 lbs
Software:			
Operating System	Licensed OEM Windows 11 Professional (64-bit) with media emulator. Must be activated with Microsoft prior to delivery.		
Recovery Media	All drivers and utilities must be stored in one electronic storage media. It must be properly labeled and virus free.		
Office Software	Microsoft Office Standard (latest version) under Cloud Solution Provider (CSP) Agreement. The license must be perpetual and transferable. It must be licensed and named after the DSW and can be added to the Department's existing license through dmicrosoft.com and primary domain dmphil.gov.ph. The Supplier must present a certificate as a Certified CSP Agent Partner in the Philippines.		
Accessories:			
Mouse	Optical mouse with mouse pad (same brand as the laptop)		
Carry Case	Manufacturer's Standard		
Cable Adapter	Gigaset Ethernet Cable Adapter (for laptop models without Ethernet port)		
Headset	Headset with Microphone (2-meter cable length with noise cancellation, battery, audio jack, USB connection, etc.). Must be compatible with the laptop.		
Documentation, Warranty, Maintenance and Technical Support:			
Brand and Model	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.		
Components	All components must be the same brand as the laptop and factory installed and new. The Supplier is not allowed to change or add any components to the equipment.		
Regulation	ENERGY STAR Certified (with Energy Star label). For 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 document of the manufacturer or a test report from a recognized body to demonstrate compliance with this requirement.		
Documentation and Manuals	All equipment shall be supplied with the standard manufacturer's documentation, or any electronic storage media and hard copy version where it is available.		
Warranty and Maintenance	The Supplier must provide a 3-year warranty on all parts including mouse, headset with microphone, and associated software and service labor from the Date of the Inspection and Acceptance Report (IAR). In any case that the laptop needs to be replaced for warranty, the Supplier must return the unit within two (2) weeks or a service unit with the same or higher specifications must be issued.		
Technical Support	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.		

Technical Specification
Smartphone

Smartphone	
Main Equipment Component	
<i>Operating System</i>	Android OS (Latest Version)
<i>Processor</i>	Octa Core
<i>Memory</i>	6GB RAM
<i>Internal Storage</i>	128GB
<i>Display</i>	LCD Multi-Touch Screen, 6-inch, Corning Gorilla Glass, AMOLED/OLED, 120Hz
<i>Camera</i>	48 MP Main, 12 MP Front, Geotagging Feature
<i>Connectivity</i>	2G/3G/4G/5G Network, Wi-Fi, GPS, Bluetooth
<i>Sensors</i>	Gyroscope, Compass/Magnetometer, Proximity, Accelerometer
<i>Interface</i>	Charger Port, Nano Sim Card Slot
Accessories	
<i>Cables and Connectors</i>	Charging / Data Cable and Power Adapter (same brand as smartphone)
Other Requirements	
<i>Brand and Model</i>	Must be an International Brand Name with existence of at least ten (10) years in the Philippines. Unit model must be in current catalog and not end-of-life. Manufacturer's certificate is required.
<i>Documentation and Media</i>	The equipment shall be supplied with the standard manufacturer documentation, on any electronic storage media and hard copy version where is available.
<i>Warranty and Maintenance</i>	1 Week unit replacement and 1 Year on service.

Technical Specification
Desktop Computer

Desktop Computer	For Administrative Use	For Application Use	For Specialized Software Application Use
Processor & Chipset	Core i5 (12 th Gen), Intel and AMD or its equivalent		Core i7 (12 th Gen), 8 cores and Intel or its equivalent
Internal Memory	32GB DDR4	16GB DDR4	32GB DDR4
Storage	1TB 7200RPM HDD	2TB 7200RPM HDD + 512GB SSD	
Display & Graphics	21-inch Diagonal Full High-Definition Wide Screen or Wide Viewing Angle LED Display (same brand as CPU); Integrated graphics memory	21-inch Diagonal Full High-Definition Wide Screen or Wide Viewing Angle LED Display (same brand as CPU); 2 GB GDDR6 dedicated graphics memory	23-inch to 24-inch Diagonal Full High-Definition Wide Screen or Wide Viewing Angle LED Display (same brand as CPU); 8 GB GDDR6 dedicated graphics memory
Audio	Integrated Sound Card with Internal/External speaker		
Expansion Slot	4 slots minimum, at least 1 PCI Express slot		
I/O Ports	6 USB (2 front, 4 rear), at least 1 Type-C, VGA, Audio, HDMI/Display Port, Ethernet (RJ-45)		
Network Interface	Integrated Gigabit Ethernet		
Cooling	Two (2) external drive bays		
Software:			
Operating System	Licensed OEM Windows 11 Professional 64-bit with media installer. Must be activated with Microsoft prior to delivery.		
Drivers/Tools	All drivers and utilities must be stored in any electronic storage media. It must be properly labeled and virus-free.		
Office Software	Microsoft Office Standard (latest version) under Cloud Solution Provider (CSP) Agreement. The licenses must be perpetual and non-transferable. It must be licensed and owned under the DPWH and can be added to the Department's existing license inventory through automatic license management and primary domain ownership. The Supplier must present a certificate as a Certified CSP Direct Partner in the Philippines.		
Accessories:			
Keyboard	Manufacturer's Standard (same brand as the Computer)		
Mouse	Optical mouse with mouse pad (same brand as the Computer)		
Webcam	2MP HD		
Headset	Headset with Microphone (1-meter cable length, with noise cancellation feature, audio jack/USB connection type, Plug-In compatible with the offered desktop)		
Power Supply	Manufacturer's Standard		
Cables and Connections	All necessary cables and connectors, patch cord (CAT5, factory crimped with RJ-45 connectors, 5 meters, preferable color orange)		
Documentation, Warranty, Maintenance and Technical Support:			
Brand and Model	Must be an International Brand Name with assistance 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.		
Components	All components must be same brand as the computer (except for the warranty and headset and manufacturer installed). The supplier is not allowed to change or add any components to the equipment.		
Regulatory	ENERGY STAR Certified (with Energy Star Stamp). For computers that do not carry an Energy Star label, an appropriate means of proof of energy consumption level shall be submitted such as a technical dossier of the manufacturer or a test report from a recognized body to demonstrate compliance with the requirement.		
Documentation and Guide	All equipment shall be supplied with the standard manufacturer's documentation, on any electronic storage media and hard copy version where is available.		
Warranty and Maintenance	The supplier must provide a 1-year warranty on all parts including mouse, headset with microphone, and associated software and tools labor from the Date of the Inspection and Acceptance Report (IAR).		
Technical Support	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.		
Additional Notes	The UPS (550VA) shall be issued in tandem with the Desktop Computer for Administrative/Application Use task users.		The UPS (550VA) shall be issued in tandem with the Desktop Computer for Specialized Software Application Use task users.

Section VIII. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

The prescribed documents in the checklist are mandatory to be submitted in the Bid, but shall be subject to the following:

- a. GPPB Resolution No. 09-2020 on the efficient procurement measures during a State of Calamity or other similar issuances that shall allow the use of alternate documents in line of the mandated requirements; or
- b. Any subsequent GPPB issuances adjusting the documentary requirements after the effectivity of the adoption of the PBDs.

The BAC shall be checking the submitted documents of each Bidder against this checklist to ascertain if they are all present, using a non-discretionary “pass/fail” criterion pursuant to Section 30 of the 2016 revised IRR of RA No. 9184.

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

- ☐ (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);
or
- ☐ (b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document,
and
- ☐ (c) Mayor’s or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;
and
- ☐ (d) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

Technical Documents

- ☐ (e) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- ☐ (f) Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**
- ☐ (g) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;
or
Original copy of Notarized Bid Securing Declaration; **and**
- ☐ (h) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- ☐ (i) Original duly signed Omnibus Sworn Statement (OSS);
and if applicable, Original Notarized Secretary’s Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

- ☐ (j) The Supplier’s audited financial statements, showing, among others, the Supplier’s total and current assets and liabilities, stamped “received” by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; **and**
- ☐ (k) The prospective bidder’s computation of Net Financial Contracting Capacity (NFCC);

or

A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class “B” Documents

- ☐ (l) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;

or

duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

II. FINANCIAL COMPONENT ENVELOPE

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

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

- ☐ (o) *[For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos]* Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
☐ (p) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

Section IX. Checklist of Technical and Financial Documents

APPENDIX “1”

Bid Form for the Procurement of Goods

BID FORM

Date : _____
Contract ID 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.

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: _____

BILL OF QUANTITIES WITH UNIT BID PRICES AND TOTAL BID PRICES

Date of Bid Opening: **September 11, 2024**

Supplier must have no pending Delivery of Office Supplies in this District & Other District Offices

1	2	3	4	5	6	7
Item No.	Description	Unit	Quantity	Unit Bid Price(Peso)	Total Bid Price(Peso) ²	Delivery Schedule
1	Rackmount UPS (2,000VA/1,800 WATTS) for Distributor (see attached specs)	Unit/pc	1			
2	Floor Mount UPS (1,200VA/ 650 Watts) for specialized software application use) (see attached specs)	Unit/pc	1			
3	Desktop Computer (specialized software application use) (see attached specs)	Unit/pc	11			
4	UPS (see attached specs)	Unit/pc	8			
	Terms and Conditions: 1. Bidders must have a permanent business establishment and service center within region 8. 2. Bidders must have NO pending delivery in the district and other district offices. 3. Bidders shall submit Original Brochures of the Offered IT Equipment's. 4. The offered IT Equipment must meet the technical specifications requirements.					
5	AVR – Voltage Regulator AC Automatic Voltage Regulator ST-3000VA	Unit/pc	6			
6	Speaker for Desktop Computer Frequency response: 100Hz-18KHz Power Supply: 5v/1A RMS: 3W*2 (THD<1%)	Unit/pc	2			

Bidders are required to include the cost of all taxes, such as, but not limited to: value added tax (VAT), income tax, local taxes, customs duties, freight, insurance, bank charges and other fiscal levies and duties. These shall be itemized in the bid form and reflected in the detailed estimates.

	Signal Noise Ration:8dB Impedence:4ohm PC Video: CD-R/ RW USB 2.0 Plug and Play					
7	Biometric Scanner (see attached specs)	Unit/pc	5			
8	Laptop (administrative use) (see attached specs)	Unit/pc	1			
9	Desktop Computer (application use) (see attached specs)	Unit/pc	1			
10	Laptop (application use) (see attached specs)	Unit/pc	2			
11	Printer, A4 (see attached specs)	Unit/pc	1			
12	Wireless HDMI Transmitter	Unit/pc	2			
13	Projector Tripod Stand	Unit/pc	1			
14	Laptop Tripod Stand	Unit/pc	1			
15	Universal PC Computer Holder Cart (Adjustable)	Unit/pc	5			
16	Ultra-Dual Drive USB Type-C OTG Flash Drive, USB-C, USB 3.1, 64GB	Unit/pc	5			
17	132-IN-1 Precision Screwdriver Set Computer Repair Tool Kit with 108pcs Color-coded Magnetic Screw Driver Bits	Unit/pc	2			
18	4K HDMI 2.0 High Speed 18Gbps Supports 4K@60Hz HDCP 2.2 1080p, 1.5 meters	Unit/pc	3			
19	HDMI To Dvi Cable Bi-Directional Dvi-D 24+1 Male Support, 1.5 meters	Unit/pc	3			
20	Computer Power Supply, (Main Board 24pin 850W)	Unit/pc	2			
21	Memory 16Gb, 3200mhz, DDR4	Unit/pc	2			
22	NV2 PCIe 4.0 M.2 SSD (NV Me) 256GB	Unit/pc	3			

23	GT730 2048 GDDR5 64bit CRT, DVI, HDMI (2GB)	Unit/pc	2			
24	Smartphone for Geotagging (see attached specs)	Unit/pc	2			
25	Desktop Computer (Administrative use) (see attached specs)	Unit/pc	3			
<p style="text-align: right;">Total Amount of Bid: _____</p> <p>_____</p> <p style="text-align: center;">(in words) (in figures)</p>						

Bid Validity: _____

Name and Signature of Bidder: _____

Address: _____

Telephone No. _____

Name of Representative: _____

Signature of Representative: _____

Note: Columns 1 to 4 are to be filled up by the Procuring Entity.

Columns 5 to 7 shall be filled up by the Bidder.

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 **Contract ID 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

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]

Performance Securing Declaration (Revised)

[if used as an alternative performance security but it is not required to be submitted with the Bid, as it shall be submitted within ten (10) days after receiving the Notice of Award]

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

PERFORMANCE SECURING DECLARATION

Invitation to Bid: [Insert Reference Number indicated in the Bidding Documents]

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

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, to guarantee the faithful performance by the supplier/distributor/manufacture/contractor/consultant of its obligations under the Contract, I/we shall submit a Performance Securing Declaration within a maximum period of ten (10) calendar days from the receipt of the Notice of Award prior to the signing of the Contract.
2. I/We accept that: I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of one (1) year for the first offense, or two (2) years **for the second offense**, upon receipt of your Blacklisting Order if I/We have violated my/our obligations under the Contract;
3. I/We understand that this Performance Securing Declaration shall cease to be valid upon:
 - a. issuance by the Procuring Entity of the Certificate of Final Acceptance, subject to the following conditions:
 - i. Procuring Entity has no claims filed against the contract awardee;
 - ii. It has no claims for labor and materials filed against the contractor; and
 - iii. Other terms of the contract; or
 - b. replacement by the winning bidder of the submitted PSD with a performance security in any of the prescribed forms under Section 39.2 of the 2016 revised IRR of RA No. 9184 as required by the end-user.

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]

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 ____

[illegible]

Name: _____

Legal Capacity: _____

Signature: _____

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

APPENDIX “1”

<PROCURING ENTITY’S LETTERHEAD>

BLACKLISTING ORDER No. ___, series of 2020

Pursuant to [state legal basis] and upon the findings and recommendation/s of [name of committee or body which made the recommendation] in its [insert name of document], the undersigned, under [Department/Office Order / Board Resolution] dated [Date], hereby issues this Blacklisting Order to the entity/ies hereafter stated:

1. [Complete Registered Business Name of Blacklisted Entity] with [License number ____, if applicable] and PhilGEPS Registration No. ____ having [business/principal] address at [business or principal address of the Blacklisted Person/Entity] {Include if necessary: together with [Name of Blacklisted Person/Entity]}, is/are hereby **SUSPENDED/DISQUALIFIED** from participating in all government procurement –
[Select one]:
 - ☐ for [Choose: 1 year or 2 years starting from indicate start date] until indicate end date
 - ☐ permanently/in perpetuity
2. Specific ground/offense committed:
(Please choose the applicable offense committed by the bidder/contractor)

<i>During the Procurement Stage:</i>	
<input type="checkbox"/>	Submission of eligibility requirements containing false information or falsified documents.
<input type="checkbox"/>	Submission of Bids that contain false information or falsified documents, or the concealment of such information in the Bids in order to influence the outcome of eligibility screening or any other stage of the public bidding.
<input type="checkbox"/>	Allowing the use of one’s name, or using the name of another for purpose of public bidding.
<input type="checkbox"/>	Withdrawal of a bid, or refusal to accept an award or enter into contract with the government without justifiable cause, after he had been adjudged as having submitted the Lowest Calculated Responsive Bid or Highest Rated Responsive Bid.
<input type="checkbox"/>	Refusal or failure to post the required performance security within the prescribed time.
<input type="checkbox"/>	Refusal to clarify or validate in writing its Bid during post qualification within a period of seven (7) calendar days from receipt of the request for clarification.
<input type="checkbox"/>	Any documented unsolicited attempt by a bidder to unduly influence the outcome of the bidding in his favor.
<input type="checkbox"/>	Refusal to enter into, or withdrawal from, a joint venture in the event of a contract award without justifiable reason.
<input type="checkbox"/>	Refusal to submit post-qualification requirements on time without justifiable reason or a finding against the veracity of such post-qualification requirements.
<input type="checkbox"/>	All other acts that tend to defeat the purpose of the competitive bidding, such as habitually withdrawing from bidding or submitting late bids or patently insufficient bids, for at least three (3) times within a year, except for valid reasons.
<input type="checkbox"/>	Withdrawal, without justifiable reason, of bid during the period of bid validity required in the bidding documents.

<input type="checkbox"/>	Failure or refusal, without justifiable reason, to accept the award and enter into contract or perform any and all acts necessary to the execution of the contract, in accordance with the bidding documents, after having been duly notified of the acceptance.
<i>During Contract Implementation</i>	
<input type="checkbox"/>	Failure of the contractor, due solely to his fault or negligence, to mobilize and start work or performance within the specified period in the Notice to Proceed ("NTP").
<input type="checkbox"/>	Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract.
<input type="checkbox"/>	Assignment and subcontracting of the contract or any part thereof or substitution of key personnel named in the proposal without prior written approval by the procuring entity.
<input type="checkbox"/>	Unsatisfactory progress in the delivery of the goods by the manufacturer, supplier or distributor arising from his fault or negligence and/or unsatisfactory or inferior quality of goods, as may be provided in the contract.
<input type="checkbox"/>	Poor performance by the consultant of his services arising from his fault or negligence - Defective design resulting in substantial corrective works in design and/or construction.
<input type="checkbox"/>	Poor performance by the consultant of his services arising from his fault or negligence - Failure to deliver critical outputs due to consultant's fault or negligence.
<input type="checkbox"/>	Poor performance by the consultant of his services arising from his fault or negligence - Specifying materials which are inappropriate, substandard, or way above acceptable standards.
<input type="checkbox"/>	Poor performance by the consultant of his services arising from his fault or negligence - Allowing defective workmanship or works by the contractor being supervised by the consultant.
<input type="checkbox"/>	Poor performance by the contractor or unsatisfactory quality and/or progress of work arising from his fault or negligence as reflected in the CPES rating sheet - Negative slippage of 15%.
<input type="checkbox"/>	Poor performance by the contractor or unsatisfactory quality and/or progress of work arising from his fault or negligence as reflected in the CPES rating sheet - Quality of materials and workmanship not complying with the approved specifications.
<input type="checkbox"/>	Willful or deliberate abandonment or non-performance of the project or contract by the contractor resulting to substantial breach thereof without lawful and/or just cause.
<input type="checkbox"/>	The contractor has engaged, before or during implementation of the contract, in unlawful deeds and behaviors relative to contract acquisition and implementation as enumerated in Section III.D. of the Guidelines on Termination of Contracts.
<i>During Warranty Period</i>	
<input type="checkbox"/>	Failure of contractor to repair works, at his own expense, of any defect or damage to the infrastructure projects on account of the use of materials of inferior quality within ninety (90) days from the time the HoPE has issued an order to undertake repair.
<i>Other Violations</i>	
<input type="checkbox"/>	Violation of Sec. 65(a) of R.A. No. 9184 - Opening of sealed bid prior to scheduled time of bid opening.
<input type="checkbox"/>	Violation of Sec. 65(a) of R.A. No. 9184 - Delaying, without justifiable cause, the screening for eligibility, opening of bids, evaluation and post evaluation of bids, and awarding of contracts beyond the prescribed periods of action.
<input type="checkbox"/>	Violation of Sec. 65(a) of R.A. No. 9184 - Unduly influencing or exerting undue pressure on any member of the BAC or any officer or employee of the procuring entity to take a particular action which favors, or tends to favor a particular bidder.

<input type="checkbox"/>	Violation of Sec. 65(a) of R.A. No. 9184 - Splitting of Contracts.
<input type="checkbox"/>	Violation of Sec. 65(a) in relation to Sec. 47 of R.A. No. 9184 - Abuse of Reservation Clause with manifest preference to relatives.
<input type="checkbox"/>	Violation of Sec. 65(b) of R.A. No. 9184 - Collusion among bidder.
<input type="checkbox"/>	Violation of Sec. 65(b) of R.A. No. 9184 - Maliciously submitting different bids through two or more persons, corporations, partnerships or any other business entity in which he has interest to create the appearance of competition.
<input type="checkbox"/>	Violation of Sec. 65(b) of R.A. No. 9184 - Agreeing to refrain from submitting, or withdrawal of bids.
<input type="checkbox"/>	Violation of Sec. 65(b) of R.A. No. 9184 - Employment of schemes to suppress competition.
<input type="checkbox"/>	Other violation: (Specify) State the violation and the legal basis

3. The penalty is being imposed in connection with the following procurement details:
 - a. [Name of the Project/Contract]
 - b. [Location of Project]
 - c. [ABC for offenses committed during procurement stage or Contract Amount for offenses committed during implementation stage]
4. In addition to the foregoing, the following sanctions are also imposed:
[Please check other applicable sanctions]
 - ☐ Forfeiture of Bid Security in the amount of PhP [amount of Bid Security].
 - ☐ Forfeiture of Performance Security in the amount of PhP [Bid Security amount].
 - ☐ Suspension of account in the PhilGEPS website.
 - ☐ Cancellation of account in the PhilGEPS website.
 - ☐ Denial of registration with PhilGEPS.
5. Additional information, if any: [Please specify]

The name/s of the foregoing persons and/or entities shall be posted within three (3) calendar days from the date of effectivity of this Blacklisting Order in the Consolidated Blacklisting Report (CBR) through the Online Blacklisting Portal pursuant to Section 10 of the “Uniform Guidelines for Blacklisting of Manufacturers, Suppliers, Distributors, Contractors and Consultants”, *as amended by GPPB Resolution No. 14-2020 dated 25 June 2020*. The names of the Blacklisted Persons/Entity/ies shall be removed upon the lapse of the period of penalty.

Issued this [date of issuance], in [place of issuance].

SO ORDERED.

Name of HoPE/Appellate Authority

Received by: (Name of Blacklisted Entity's Representative)

Designation: _____

Date Received: _____

In case of concerns/clarifications, you may contact the agency through:

Address: _____

Contact Person: _____

Telephone No.: _____

E-mail Address: _____

Posted on:

Date & time: _____

Name: _____

Position.: _____

REVISED PhilGEPS CERTIFICATE OF PLATINUM REGISTRATION AND MEMBERSHIP
(First Page Only)

Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE

CERTIFICATE OF PHILGEPS REGISTRATION
(Platinum Membership)

THIS IS TO CERTIFY THAT

(NAME OF BIDDER)
Address

is registered in the Philippine Government Electronic Procurement System (PhilGEPS) on (date of registration) pursuant to Section 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act.

This further certifies that (name of the prospective bidder) has submitted the required eligibility documents in the PhilGEPS Supplier Registry as listed in Annex A which document is attached hereto and made an integral part hereof.

For the purpose of updating this Certificate, all Class "A" eligibility documents covered by Section 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184 supporting the veracity, authenticity and validity of this Certificate shall remain current and updated. The failure by the prospective bidder to update this Certificate with the current and updated Class "A" eligibility documents shall result in the automatic suspension of its validity until such time that all of the expired Class "A" eligibility documents has been updated.

By submitting this Certificate, the Bidder certifies:

1. the authenticity, genuineness, validity, and completeness of the copy of the original eligibility documents submitted;
2. the veracity of the statements and information contained therein;
3. that the Certificate is not a guaranty that the named registrant will be declared eligible without first being determined to be such for that particular bidding, nor is it evidence that the Bidder has passed the post-qualification stage; and
4. that any finding of concealment, falsification, or misrepresentation of any of the eligibility documents submitted, or the contents thereof shall be a ground for disqualification from further participation in the bidding process, without prejudice to the imposition of appropriate administrative, civil and criminal penalty in accordance with the laws.

This Certificate is valid until (date of expiration).

Issued this (date) day of (month), year.
This is a system-generated certificate. No signature is required.

Documentary Stamp Tax Paid 30.00
Certificate Reference No:

(QR Code)

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