

# **BIDDING DOCUMENTS**

For

***24GM0015 - SUPPLY AND DELIVERY  
OF IT EQUIPMENT FOR USE OF  
HUMAN RESOURCE MANAGEMENT  
SECTION AND CASH SECTION  
UNDER ADMINISTRATIVE  
DIVISION, DPWH REGIONAL  
OFFICE XII, KORONADAL CITY***

**October 23, 2024**

## ***Section I. Invitation to Bid***

## **Department of Public Works and Highways**

### **INVITATION TO BID FOR 24GM0015 - SUPPLY AND DELIVERY OF IT EQUIPMENT FOR USE OF HUMAN RESOURCE MANAGEMENT SECTION AND CASH SECTION UNDER ADMINISTRATIVE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY**

1. The *Department of Public Works and Highways Regional Office XII, Koronadal City*, through the *GAA 2024* intends to apply the sum of *Two Million Three Hundred Ninety-Six Thousand Five Hundred Ninety-Eight Pesos 51/100 Only (Php2,396,598.51)* being the ABC to payments under the contract for **24GM0015 - SUPPLY AND DELIVERY OF IT EQUIPMENT FOR USE OF HUMAN RESOURCE MANAGEMENT SECTION AND CASH SECTION UNDER ADMINISTRATIVE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The *Department of Public Works and Highways Regional Office XII, Koronadal City* now invites bids for the above Procurement Project. Delivery of the Goods is required by *Nine (90) Calendar days*. Bidders should have completed, within *five (5) 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 **Department of Public Works and Highways Regional Office XII, Koronadal City** and inspect the Bidding Documents at the address given below during **8:00 AM to 5:00 PM**
5. A complete set of Bidding Documents may be acquired by interested Bidders on **October 1, 2024 to October 23, 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*

(*Php5,000.00*). The Procuring Entity shall allow the bidder to present its proof of payment for the fees *presented in person*.

6. The ***Department of Public Works and Highways Regional Office XII, Koronadal City*** will hold a Pre-Bid Conference on ***October 10, 2024 @9:00 AM*** at ***Department of Public Works and Highways Regional Office XII, Conference Room, Corner Alunan Avenue, Mabini St. Koronadal City*** and/or through video conferencing or webcasting *via zoom and fb live streaming* 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 ***October 23, 2024 @ 10:00 AM***. 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 ***October 23, 2024 @ 10:00 AM*** at the given address below and/or via *Zoom or Facebook live streaming*. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The ***Department of Public Works and Highways Regional Office XII, Koronadal City*** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:  
  
**SHIRLINE G. AVILA**  
*Head, Procurement Unit*  
*DPWH-Regional Office No. XII*  
*Mabini St. Corner Alunan Ave., Koronadal City*  
*Tel No. (083) 228-3908*  
*Email add. Dpwh12.procurement@gmail.com*
12. You may visit the following websites:

For downloading of Bidding Documents: *DPWH Website and PhilGEPS*

*Posting at PhilGEPS and DPWH Website: October 1, 2024 to October 23, 2024*  
*DPWH Bulletin Board: DPWH Regional Office XII, Koronadal City*

(sgd.) **ZARKHAN P. MANSUNGAYAN**  
Chief, Administrative Division  
BAC Chairperson

## ***Section II. Instructions to Bidders***

## 1. Scope of Bid

The Procuring Entity, *Department of Public Works and Highways Regional Office XII, Koronadal City*, wishes to receive Bids for the ***SUPPLY AND DELIVERY OF IT EQUIPMENT FOR USE OF HUMAN RESOURCE MANAGEMENT SECTION AND CASH SECTION UNDER ADMINISTRATIVE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY*** with identification number ***24GM0015***.

The Procurement Project (referred to herein as “Project”) is composed of 1 lot the details of which are described in Section VII (Technical Specifications).

## 2. Funding Information

2.1. The GOP through the source of funding as indicated below for ***GAA 2024*** in the amount of **Two Million Three Hundred Ninety-Six Thousand Five Hundred Ninety-Eight Pesos 51/100 Only (Php2,396,598.51)**.

2.2. The source of funding is:

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

## 3. Bidding Requirements

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

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

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

## 4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

## **5. Eligible Bidders**

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. 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:
  - a. For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
- 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:

- a. Subcontracting is not allowed.
- 7.2. *[If Procuring Entity has determined that subcontracting is allowed during the bidding, state:]* The Bidder must submit together with its Bid the documentary requirements of the subcontractor(s) complying with the eligibility criteria stated in **ITB** Clause 5 in accordance with Section 23.4 of the 2016 revised IRR of RA No. 9184 pursuant to Section 23.1 thereof.
- 7.3. *[If subcontracting is allowed during the contract implementation stage, state:]* The Supplier may identify its subcontractor during the contract implementation stage. Subcontractors identified during the bidding may be changed during the implementation of this Contract. Subcontractors must submit the documentary requirements under Section 23.1 of the 2016 revised IRR of RA No. 9184 and comply with the eligibility criteria specified in **ITB** Clause 5 to the implementing or end-user unit.
- 7.4. Subcontracting of any portion of the Project does not relieve the Supplier of any liability or obligation under the Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants, or workmen as fully as if these were the Supplier's own acts, defaults, or negligence, or those of its agents, servants, or workmen.

## **8. Pre-Bid Conference**

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address ***Department of Public Works and Highways Regional Office XII, Conference Room, Corner Alunan Avenue, Mabini St. Koronadal City*** and/or through videoconferencing/webcasting} as indicated in paragraph 6 of the **IB**.

## **9. Clarification and Amendment of Bidding Documents**

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

## **10. Documents comprising the Bid: Eligibility and Technical Components**

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within *five (5) years* prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the



appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

## **11. Documents comprising the Bid: Financial Component**

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

## **12. Bid Prices**

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
  - a. For Goods offered from within the Procuring Entity's country:
    - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
    - ii. The cost of all customs duties and sales and other taxes already paid or payable;
    - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
    - iv. The price of other (incidental) services, if any, listed in e.
  - b. For Goods offered from abroad:
    - i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.

- ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications)**.

### **13. Bid and Payment Currencies**

13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradable 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:

- a. Philippine Pesos.

### **14. Bid Security**

14.1. The Bidder shall submit a Bid Securing Declaration<sup>1</sup> or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.

14.2. The Bid and bid security shall be valid until **120 days upon deadline of submission** 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 one copy of the first and second components of its Bid.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

### **16. Deadline for Submission of Bids**

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<sup>1</sup> 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.

- 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 BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as follows:

Option 1 – 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**

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

## **21. Signing of the Contract**

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

### ***Section III. Bid Data Sheet***

# Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p style="text-align: center;"><b><i>24GM0015 - SUPPLY AND DELIVERY OF IT EQUIPMENT FOR USE OF HUMAN RESOURCE MANAGEMENT SECTION AND CASH SECTION UNDER ADMINISTRATIVE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY</i></b></p> <p>a. Completed within five (5) years prior to the deadline for the submission and receipt of bids.</p>
12	<p>The price of the Goods shall be quoted <i>DDPDPWH Regional Office XII, Koronadal City</i> or the applicable International Commercial Terms (INCOTERMS) for this Project.</p>
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p>a. The amount of not less than <i>two percent (2%) of ABC</i>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</p> <p>b. The amount of not less than <i>five percent (5%) of ABC</i> if bid security is in Surety Bond.</p>
14.2	<p>Bids and Bid Security shall be valid until 120 days upon opening of bids</p>
15	<p>Each Bidder shall submit one (1) original and two (2) copies of the first and second components of its bid. Bidders (if a sole proprietorship) shall submit their bids through the owner of the firm by showing a copy of duly notarized proof of ownership or if by their duly authorized representative, a proof of duly notarized authorization must be presented, if a partnership, corporation, cooperative, or joint venture a proof of authorization must be presented (e.g., duly notarized Secretary's Certificate and Board Resolution issued by the corporation or the members of the joint venture), using the appropriate forms provided in Section VIII. Bidding Forms on or before the deadline specified in the ITB Clauses 16 in two (2) separate sealed bid envelopes, and which shall be submitted simultaneously. The first shall contain the technical component of the bid, including the eligibility requirements under ITB Clause 11.1 and the second shall contain the financial component of the bid.</p>
16.1	<p>The address for submission of bids is Department of Public Works and Highways Region XII, Koronadal City</p> <p>The deadline for submission of bids is <b><i>October 23, 2024 @ 10:00AM</i></b></p>

17.1	<p>The place of bid opening is <b><i>Department of Public Works and Highways Region XII, Conference Room, Corner Alunan Avenue, Mabini St. Koronadal City.</i></b></p> <p>The date and time of bid opening is <b><i>October 23, 2024 at 10:00AM</i></b></p>
19.1	<p>Grouping and Evaluation – Partial bid is not allowed. The goods and services are grouped in a single lot and the lot shall not be divided into sub-lots for the purposed of bidding, evaluation and contract award. AWARD IS ON A LUMP SUM BASIS.</p>

## ***Section IV. General Conditions of Contract***



## **1. Scope of Contract**

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

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

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

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

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

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

## **3. Performance Security**

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

## **4. Inspection and Tests**

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

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

## **5. Warranty**

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

## **6. Liability of the Supplier**

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

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

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

## Special Conditions of Contract

GCC Clause	
1	<p>The Procuring Entity is <b><i>Department of Public Works and Highways Regional Office XII, Koronadal City</i></b></p> <p>The Funding Source is the Government of the Philippines (GOP) through GAA 2024 in the amount of <b><i>2,396,598.51</i></b></p> <p><b><i>The Project Site:</i></b></p> <p><b><i>Department of Public Works and Highways Regional Office XII, Koronadal City</i></b></p> <p>The Project sites are defined in Section VI. Schedule of Requirements  The procuring Entity's address for Notice is:  Department of Public Works and Highways Regional Office XII  Attention: <b>ZARKHAN P. MANSUNGAYAN</b>  <b>Chief, Administrative Division</b>  <b>BAC Chairperson</b></p> <p><i>[List here any additional requirements for the completion of this Contract. The following requirements and the corresponding provisions may be deleted, amended, or retained depending on its applicability to this Contract:]</i></p> <p><b>Delivery and Documents –</b></p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p><i>[For Goods supplied from abroad, state:]</i> “The delivery terms applicable to the Contract are DDP delivered <i>[indicate place of destination]</i>. In accordance with INCOTERMS.”</p> <p><i>[For Goods supplied from within the Philippines, state:]</i> “The delivery terms applicable to this Contract are delivered <i>[indicate place of destination]</i>. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p>
	<p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity's Representative at the Project Site is <i>[indicate name(s)]</i>.</p>

	<p><b>Incidental Services –</b></p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements: <i>Select appropriate requirements and delete the rest.</i></p> <ul style="list-style-type: none"> <li>a. performance or supervision of on-site assembly and/or start-up of the supplied Goods;</li> <li>b. furnishing of tools required for assembly and/or maintenance of the supplied Goods;</li> <li>c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;</li> <li>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</li> </ul>
	<ul style="list-style-type: none"> <li>e. training of the Procuring Entity’s personnel, at the Supplier’s plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.</li> <li>f. <i>[Specify additional incidental service requirements, as needed.]</i></li> </ul> <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p> <p><b>Spare Parts –</b></p> <p>The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p> <p><i>Select appropriate requirements and delete the rest.</i></p> <ul style="list-style-type: none"> <li>a. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and</li> <li>b. in the event of termination of production of the spare parts: <ul style="list-style-type: none"> <li>i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and</li> </ul> </li> </ul>
	<ul style="list-style-type: none"> <li>ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.</li> </ul>

	<p>The spare parts and other components required are listed in <b>Section VI (Schedule of Requirements)</b> and the cost 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 <i>[indicate here the time period specified. If not used indicate a time period of three times the warranty period]</i>.</p> <p>Spare parts or components shall be supplied as promptly as possible, but in any case, within <i>[insert appropriate time period]</i> months of placing the order.</p>
	<p><b>Packaging –</b></p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit.</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><b>Transportation –</b></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><b>Intellectual Property Rights –</b></p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2	Payment using LC is not allowed.
4	The inspections and tests that will be conducted are: Regular inspection during delivery of goods.
5.1	The following are the warranty period: The Supplier shall provide a complete warranty on parts and onsite labor for three (3) years from the date of the Overall Operational Acceptance, including maintenance of the above equipment and all associated component. All warranty parts shall be of equal or better quality and the same brand as originally provided. The supplier shall guarantee that the equipment and all its components and accessories are functioning as intended and free from defects within the duration of the warrant period. The Supplier shall make available its technical expertise within the warranty period at no cost to the DPWH. Technical support shall be basic that include unlimited toll free telephone (within the Philippines), email contact, 8 hours per day (from 8:00 am to 5:00 pm) for problem resolution and maintenance of the above equipment

	and all associated components. Support shall have a response time of next business day. The obligation for the warranty shall be covered by, at the Supplier's option, either retention money in an amount equivalent to five percent (5%) 19 of every progress payment, or a special bank guarantee equivalent to five percent (5%) of the total Contract Price. The period of correction of defects in the warranty period is ten (10) working days.
6	No additional provision. or, if the Supplier is a joint venture, All partners to the joint venture shall be jointly and severally liable to the Procuring Entity



## ***Section VI. Schedule of Requirements***

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

<b>Item No.</b>	<b>Description</b>	<b>Quantity</b>	<b>Total</b>	<b>Delivered, Weeks/Months</b>
	<b>PR-2024-06-133 (Cash Section)</b>			
1	Laptop (Administrative Use)	3		
2	Printer (MFP, A3, Colored, Laser)	1		
3	Desktop Computer	3		
	<b>PR-2024-04-078 (HRMS)</b>			
4	Laptop	2		
5	Desktop Computer	3		
6	Laser Printer (Multifunction Color A3)	1		
7	UPS	4		
<i>***Nothing Follows***</i>				

\_\_\_\_\_  
(Signature Over Printed Name of  
Authorized Representative)

\_\_\_\_\_  
(Designation)

\_\_\_\_\_  
(Name of Bidder)

## ***Section VII. Technical Specifications***

### **STATEMENT OF COMPLIANCE**

Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.

# Technical Specifications

Item	DPWH Specification	Bidders Compliance																																																				
	<b>PR-2024-06-133 (Cash Section)</b>																																																					
1	<div>Laptop</div> <table><tr><td colspan="2">Name of Equipment: <b>LAPTOP COMPUTER for Administrative Use</b></td></tr><tr><td colspan="2">Description: For Administrative Use</td></tr><tr><td>Main Equipment Components</td><td>Specification</td></tr><tr><td>Laptop</td><td></td></tr><tr><td>Processor &amp; Chipset</td><td>Core-i5 (12th Gen), 10-cores and 64-bit or its equivalent</td></tr><tr><td>Internal Memory</td><td>8GB DDR4</td></tr><tr><td>Storage</td><td>512GB SSD</td></tr><tr><td>Display &amp; Graphics</td><td>14" Diagonal Full High-Definition LED Wide Screen Display with integrated graphics memory</td></tr><tr><td>Audio</td><td>Integrated high-definition audio support, integrated speakers and integrated digital microphone.</td></tr><tr><td>Webcam</td><td>Integrated widescreen HD</td></tr><tr><td>I/O Ports</td><td>3 USB (atleast 1 Type-C), HDMI/DisplayPort, Headphone/Microphone Jack</td></tr><tr><td>Network Interface</td><td>Bluetooth, and wireless LAN (auto detecting and auto sensing)</td></tr><tr><td>Weight</td><td>not more than 1.63 kg / 3.59 lbs.</td></tr><tr><td>Software</td><td></td></tr><tr><td>Operating System</td><td>Licensed OEM Windows 11 Professional 64-bit with media installer. Must be activated with Microsoft prior to delivery.</td></tr><tr><td>Recovery Media</td><td>All drivers and utilities must be stored in any electronic storage media. It must be properly labelled and virus free.</td></tr><tr><td>Office Software</td><td>Microsoft Office Standard (latest version) under Cloud Solution Provider (CSP) Agreement. The licenses must be perpetual and transferrable. It must be licensed and named after the DPWH and can be added to the Department's existing tenant domain dpwhgovph.onmicrosoft.com and primary domain dpwh.gov.ph. The Supplier must present a certificate as a Certified CSP Direct Partner in the Philippines.</td></tr><tr><td>Accessories</td><td>Specification</td></tr><tr><td>Mouse</td><td>Optical with mouse pad (same brand as the Laptop)</td></tr><tr><td>Carry Case</td><td>Manufacturer's Standard</td></tr><tr><td>Cable Adapter</td><td>Gigabit Ethernet Cable Adapter (for laptop models without Ethernet port)</td></tr><tr><td>Headset</td><td>Headset with Microphone (1-meter cable length, with noise cancellation feature, audio jack/USB connections type. Must be compatible with the offered laptop)</td></tr><tr><td colspan="2">Other Requirements:</td></tr><tr><td colspan="2">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.</td></tr><tr><td colspan="2">Components: All components must be same brand as the Laptop and factory installed and new. The Supplier is not allowed to change or add any components to the equipment.</td></tr><tr><td colspan="2">Regulatory: ENERGY STAR certified (with Energy Star Stamp). For Laptops that do not carry an Energy Star label, an appropriate means of proof of Energy consumption levels shall be submitted such as a technical dossier of the manufacturer or a test report from a recognized body to demonstrate compliance with this requirement.</td></tr></table>	Name of Equipment: <b>LAPTOP COMPUTER for Administrative Use</b>		Description: For Administrative Use		Main Equipment Components	Specification	Laptop		Processor & Chipset	Core-i5 (12th Gen), 10-cores and 64-bit or its equivalent	Internal Memory	8GB DDR4	Storage	512GB SSD	Display & Graphics	14" Diagonal Full High-Definition LED Wide Screen Display with integrated graphics memory	Audio	Integrated high-definition audio support, integrated speakers and integrated digital microphone.	Webcam	Integrated widescreen HD	I/O Ports	3 USB (atleast 1 Type-C), HDMI/DisplayPort, Headphone/Microphone Jack	Network Interface	Bluetooth, and wireless LAN (auto detecting and auto sensing)	Weight	not more than 1.63 kg / 3.59 lbs.	Software		Operating System	Licensed OEM Windows 11 Professional 64-bit with media installer. Must be activated with Microsoft prior to delivery.	Recovery Media	All drivers and utilities must be stored in any electronic storage media. It must be properly labelled and virus free.	Office Software	Microsoft Office Standard (latest version) under Cloud Solution Provider (CSP) Agreement. The licenses must be perpetual and transferrable. It must be licensed and named after the DPWH and can be added to the Department's existing tenant domain dpwhgovph.onmicrosoft.com and primary domain dpwh.gov.ph. The Supplier must present a certificate as a Certified CSP Direct Partner in the Philippines.	Accessories	Specification	Mouse	Optical with mouse pad (same brand as the Laptop)	Carry Case	Manufacturer's Standard	Cable Adapter	Gigabit Ethernet Cable Adapter (for laptop models without Ethernet port)	Headset	Headset with Microphone (1-meter cable length, with noise cancellation feature, audio jack/USB connections type. Must be compatible with the offered laptop)	Other Requirements:		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 same brand as the Laptop and factory installed and new. The Supplier is not allowed to change or add any components to the equipment.		Regulatory: ENERGY STAR certified (with Energy Star Stamp). 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	<div><div>Name of Equipment: <b>LAPTOP COMPUTER for Administrative Use</b></div><div>Description: For Administrative Use</div><div>Documentation and Media: All equipment shall be supplied with standard manufacturer documentation, on any electronic storage media and hard copy version where available.</div><div>Warranty and Maintenance: The Supplier is required to provide a 1-yr warranty on all parts including mouse, and headset with microphone, associated software and onsite labor from the Date of the Inspection and Acceptance Report (IAR).</div><div>In any case that the Laptop needs to be pullout for servicing, the Supplier must return the unit within two (2) weeks or a service unit with the same or higher specifications must be issued.</div><div>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.</div></div>																																																					

## Printer (MFP, A3, Colored, Laser)

**Name of Equipment:** MULTIFUNCTION LASER PRINTER (Color, A3)

**Description:** For document printing, copying and scanning

<i>Main Equipment Components</i>	<i>Specification</i>
<b>General</b>	
<i>Print Technology</i>	Laser (Color)
<i>Print and Copy Speed</i>	30 ppm/cpm; speed measured using A4 size paper
<i>Print Quality</i>	600 x 600 dpi
<i>Scan Resolution</i>	600 dpi
<i>Scan Features</i>	Multi-sheet scan to single PDF file
<i>Monthly Duty Cycle</i>	100,000 pages
<i>Memory</i>	1GB
<i>Toner System</i>	Genuine Toner (high yield); Toner must be available nationwide. Certificate of Authenticity is required.
<i>Network Interface</i>	Gigabit Ethernet
<i>IO Ports</i>	USB 2.0; Ethernet (RJ-45)
<b>Paper Handling</b>	
<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>	A3 (11.7in x 17in)
<i>Media Type</i>	Paper (bond, light, heavy, plain, recycled, rough), envelopes, labels, cardstock, photo, brochures.
<b>Software</b>	
<i>Supported OS</i>	Windows 11, 10, 8.1 (32 & 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.
<b>Accessories</b>	<i>Specification</i>
<i>Toner</i>	Pre-installed toner with additional one (1) high yield genuine toner per color
<i>Cables and Connectors</i>	All necessary cables and connectors; patch cable (CAT5e, factory crimped with RJ-45 connector, 5 meters, preferably color orange)

### **Other Requirements:**

**Brand and Model:** 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.

**Regulatory:** 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.

**Name of Equipment:** MULTIFUNCTION LASER PRINTER (Color, A3)

**Description:** For document printing, copying and scanning

**Documentation and Media:** The equipment shall be supplied with the standard manufacturer documentation, on any electronic storage media and hard copy version where 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 through telephone and email, 8 hours per day (8:00am - 5:00pm), 5 days a week (Monday - Friday) for problem resolution. Support shall have a response time of next business day.

**Additional Notes:** N/A

## Desktop Computer

<b>Name of Equipment: DESKTOP COMPUTER for Administrative Use</b>	
<b>Description:</b> For Administrative Use	
Main Equipment Components	Specification
<b>Computer</b>	
Processor & Chipset	Core-i5 (12th Gen), 6-cores and 64-bit or its equivalent
Internal Memory	8 GB DDR4
Storage	1TB 7200RPM HDD
Display & Graphics	21-inch Diagonal Full High-Definition Wide Screen or Wide Viewing Angle LED Display (same brand as CPU); Integrated graphics memory
Audio	Integrated Sound Card with internal / external speaker
Expansion Slot	4 slots on-board, 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
Casing	Two (2) external drive bays
<b>Software</b>	
Operating System	Licensed OEM Windows 11 Professional 64-bit with media installer. Must be activated with Microsoft prior to delivery.
Recovery Media	All drivers and utilities must be stored in any electronic storage media. It must be properly labelled and virus free.
Office Software	Microsoft Office Standard (latest version) under Cloud Solution Provider (CSP) Agreement. The licenses must be perpetual and transferable. It must be licensed and named after the DPWH and can be added to the Department's existing tenant domain dpwhgovph.onmicrosoft.com and primary domain dpwh.gov.ph. The Supplier must present a certificate as a Certified CSP Direct Partner in the Philippines.
<b>Accessories</b>	<b>Specification</b>
Keyboard	Manufacturer's Standard (same brand as the Computer)
Mouse	Optical with mouse pad (same brand as the Computer)
Webcam	2MP FHD
Headset	Headset with Microphone (1-meter cable length, with noise cancellation feature, audio jack/USB connections type. Must be compatible with the offered desktop)
Power Supply	Manufacturer's Standard
Cables and Connectors	All necessary cables and connectors; patch cord (CAT6, factory crimped with RJ-45 connector, 5 meters, preferably color orange).
<b>Other Requirements:</b>	
<b>Brand and Model:</b> Must be an International Brand Name with existence of at least ten (10) years in the Philippines. It must be in the current catalog and not end-of life. The Manufacturer's certificate is required.	
<b>Components:</b> All Components must be the same brand as the Computer (except for the webcam, and headset) and manufacturer installed. The supplier is not allowed to change or add any components to the equipment.	

<b>Name of Equipment: DESKTOP COMPUTER for Administrative Use</b>	
<b>Description:</b> For Administrative Use	
<p><b>Regulatory:</b> ENERGY STAR certified (with Energy Star Stamp). For Desktop Computers that do not carry an Energy Star label, an appropriate means of proof of Energy consumption levels shall be submitted such as a technical dossier of the manufacturer or a test report from a recognized body to demonstrate compliance with this requirement.</p> <p><b>Documentation and Media:</b> All equipment shall be supplied with the standard manufacturer documentation, on any electronic storage media and hard copy version where available.</p> <p><b>Warranty and Maintenance:</b> The Supplier is required to provide a 1-yr warranty on all parts including mouse, and headset with microphone, associated software and onsite labor from the Date of the Inspection and Acceptance Report (IAR).</p> <p><b>Technical Support:</b> The local technical support shall include telephone and email, 8 hours per day (8:00am - 5:00pm) 5 days a week (Monday - Friday) for problem resolution. Support shall have a response time of next business day.</p>	

<b>Name of Equipment: UPS (650VA) for Workstation</b>	
<b>Description:</b> Continuous power supply and data loss prevention	
Main Equipment Components	Specification
Power Ratings	650VA/390W 230V - Input/Output Voltage 5 minutes back-up power at half load 8 hours recharge time
IO Ports	USB, RJ45
Outlets	2 power output/connectors
Features	Built-in Automatic Voltage Regulator (AVR), Automatic Self-Test (built-in), Alarms (Online, on battery, replacement battery, and overload)
<b>Software</b>	
Management Software	Built-in or with media installer monitoring tool and/or diagnostic software accessible via desktop application and/or web browser.
<b>Accessories</b>	<b>Specification</b>
Cables and Connectors	All necessary cables and connectors.
<b>Other Requirements:</b>	
<b>Brand and Model:</b> Must be an International Brand Name with an existence of at least five (5) years in the Philippines. The unit model must be in the current catalog and not end-of-life. A manufacturer's certificate is required.	
<b>Documentation and Media:</b> The equipment shall be supplied with standard manufacturer documentation, on any electronic storage media and hard copy version where available.	
<b>Warranty and Maintenance:</b> The Supplier must provide a one (1) year warranty for parts and on-site labor from the date of the Inspection and Acceptance Report.	
<b>Technical Support:</b> The local technical support shall include telephone and email, 8 hours per day (8:00 am - 5:00 pm) 5 days a week (Monday - Friday) for problem resolution. Support shall have a response time of next business day.	
<b>Additional Notes:</b> N/A	



**PR-2024-04-078 (HRMS)**

**Laptop**

**Name of Equipment:** LAPTOP COMPUTER for Administrative Use

**Description:** For Administrative Use

Main Equipment Components	Specification
<b>Laptop</b>	
Processor & Chipset	Core-i5 (12th Gen), 10-cores and 64-bit or its equivalent
Internal Memory	8GB DDR4
Storage	512GB SSD
Display & Graphics	14" Diagonal Full High-Definition LED Wide Screen Display with integrated graphics memory
Audio	Integrated high-definition audio support, integrated speakers and integrated digital microphone.
Webcam	Integrated widescreen HD
I/O Ports	3 USB (atleast 1 Type-C), HDMI/DisplayPort, Headphone/Microphone Jack
Network Interface	Bluetooth, and wireless LAN (auto detecting and auto sensing)
Weight	not more than 1.63 kg / 3.59 lbs.
<b>Software</b>	
Operating System	Licensed OEM Windows 11 Professional 64-bit with media installer. Must be activated with Microsoft prior to delivery.
Recovery Media	All drivers and utilities must be stored in any electronic storage media. It must be properly labelled and virus free.
Office Software	Microsoft Office Standard (latest version) under Cloud Solution Provider (CSP) Agreement. The licenses must be perpetual and transferrable. It must be licensed and named after the DPWH and can be added to the Department's existing tenant domain dpwhgovph.onmicrosoft.com and primary domain dpwh.gov.ph. The Supplier must present a certificate as a Certified CSP Direct Partner in the Philippines.
<b>Accessories</b>	
Mouse	Optical with mouse pad (same brand as the Laptop)
Carry Case	Manufacturer's Standard
Cable Adapter	Gigabit Ethernet Cable Adapter (for laptop models without Ethernet port)
Headset	Headset with Microphone (1-meter cable length, with noise cancellation feature, audio jack/USB connections type. Must be compatible with the offered laptop)

**Other Requirements:**

**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 same brand as the Laptop and factory installed and new. The Supplier is not allowed to change or add any components to the equipment.

**Regulatory:** ENERGY STAR certified (with Energy Star Stamp). For Laptops that do not carry an Energy Star label, an appropriate means of proof of Energy consumption levels shall be submitted such as a technical dossier of the manufacturer or a test report from a recognized body to demonstrate compliance with this requirement.

**Name of Equipment:** LAPTOP COMPUTER for Administrative Use

**Description:** For Administrative Use

**Documentation and Media:** All equipment shall be supplied with standard manufacturer documentation, on any electronic storage media and hard copy version where available.

**Warranty and Maintenance:** The Supplier is required to provide a 1-yr warranty on all parts including mouse, and headset with microphone, associated software and onsite labor from the Date of the Inspection and Acceptance Report (IAR).

In any case that the Laptop needs to be pullout for servicing, the Supplier must return the unit within two (2) weeks or a service unit with the same or higher specifications must be issued.

**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.

## Desktop Computer

Name of Equipment: DESKTOP COMPUTER for Administrative Use		
Description: For Administrative Use		
Main Equipment Components		Specification
Computer		
Processor & Chipset	Core-i5 (12th Gen), 6-cores and 64-bit or its equivalent	
Internal Memory	8 GB DDR4	
Storage	1TB 7200RPM HDD	
Display & Graphics	21-inch Diagonal Full High-Definition Wide Screen or Wide Viewing Angle LED Display (same brand as CPU); Integrated graphics memory	
Audio	Integrated Sound Card with internal / external speaker	
Expansion Slot	4 slots on-board, 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	
Casing	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.	
Recovery Media	All drivers and utilities must be stored in any electronic storage media. It must be properly labelled and virus free.	
Office Software	Microsoft Office Standard (latest version) under Cloud Solution Provider (CSP) Agreement. The licenses must be perpetual and transferable. It must be licensed and named after the DPWH and can be added to the Department's existing tenant domain dpwhgovph.onmicrosoft.com and primary domain dpwh.gov.ph. The Supplier must present a certificate as a Certified CSP Direct Partner in the Philippines.	
Accessories		Specification
Keyboard	Manufacturer's Standard (same brand as the Computer)	
Mouse	Optical with mouse pad (same brand as the Computer)	
Webcam	2MP FHD	
Headset	Headset with Microphone (1-meter cable length, with noise cancellation feature, audio jack/USB connections type. Must be compatible with the offered desktop)	
Power Supply	Manufacturer's Standard	
Cables and Connectors	All necessary cables and connectors; patch cord (CAT6, factory crimped with RJ-45 connector, 5 meters, preferably color orange).	
Other Requirements:		
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. The Manufacturer's certificate is required.		
Components: All Components must be the same brand as the Computer (except for the webcam, and headset) and manufacturer installed. The supplier is not allowed to change or add any components to the equipment.		

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<b>Name of Equipment: DESKTOP COMPUTER for Administrative Use</b>		
<b>Description:</b> For Administrative Use		
<b>Regulatory:</b> ENERGY STAR certified (with Energy Star Stamp). For Desktop Computers that do not carry an Energy Star label, an appropriate means of proof of Energy consumption levels shall be submitted such as a technical dossier of the manufacturer or a test report from a recognized body to demonstrate compliance with this requirement.		
<b>Documentation and Media:</b> All equipment shall be supplied with the standard manufacturer documentation, on any electronic storage media and hard copy version where available.		
<b>Warranty and Maintenance:</b> The Supplier is required to provide a 1-yr warranty on all parts including mouse, and headset with microphone, associated software and onsite labor from the Date of the Inspection and Acceptance Report (IAR).		
<b>Technical Support:</b> The local technical support shall include telephone and email, 8 hours per day (8:00am - 5:00pm) 5 days a week (Monday - Friday) for problem resolution. Support shall have a response time of next business day.		

Name of Equipment: UPS (650VA) for Workstation	
Description: Continuous power supply and data loss prevention	
Main Equipment Components	Specification
Power Ratings	650VA/390W 230V - Input/Output Voltage 5 minutes back-up power at half load 8 hours recharge time
IO Ports	USB, RJ45
Outlets	2 power output/connectors
Features	Built-in Automatic Voltage Regulator (AVR), Automatic Self-Test (built-in), Alarms (Online, on battery, replacement battery, and overload)
Software	
Management Software	Built-in or with media installer monitoring tool and/or diagnostic software accessible via desktop application and/or web browser.
Accessories	Specification
Cables and Connectors	All necessary cables and connectors.
Other Requirements:	
<b>Brand and Model:</b> Must be an International Brand Name with an existence of at least five (5) years in the Philippines. The unit model must be in the current catalog and not end-of-life. A manufacturer's certificate is required.	
<b>Documentation and Media:</b> The equipment shall be supplied with standard manufacturer documentation, on any electronic storage media and hard copy version where available.	
<b>Warranty and Maintenance:</b> The Supplier must provide a one (1) year warranty for parts and on-site labor from the date of the Inspection and Acceptance Report.	
<b>Technical Support:</b> The local technical support shall include telephone and email, 8 hours per day (8:00 am - 5:00 pm) 5 days a week (Monday - Friday) for problem resolution. Support shall have a response time of next business day.	
Additional Notes: N/A	

## Laser Printer (Multifunction Color A3)

<b>Name of Equipment: MULTIFUNCTION LASER PRINTER (Color, A3)</b>	
<b>Description:</b> For document printing, copying and scanning	
<b>Main Equipment Components</b>	<b>Specification</b>
<b>General</b>	
<i>Print Technology</i>	Laser (Color)
<i>Print and Copy Speed</i>	30 ppm/cpm; speed measured using A4 size paper
<i>Print Quality</i>	600 x 600 dpi
<i>Scan Resolution</i>	600 dpi
<i>Scan Features</i>	Multi-sheet scan to single PDF file
<i>Monthly Duty Cycle</i>	100,000 pages
<i>Memory</i>	1GB
<i>Toner System</i>	Genuine Toner (high yield); Toner must be available nationwide. Certificate of Authenticity is required.
<i>Network Interface</i>	Gigabit Ethernet
<i>IO Ports</i>	USB 2.0; Ethernet (RJ-45)
<b>Paper Handling</b>	
<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>	A3 (11.7in x 17in)
<i>Media Type</i>	Paper (bond, light, heavy, plain, recycled, rough), envelopes, labels, cardstock, photo, brochures.
<b>Software</b>	
<i>Supported OS</i>	Windows 11, 10, 8.1 (32 & 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.
<b>Accessories</b>	<b>Specification</b>
<i>Toner</i>	Pre-installed toner with additional one (1) high yield genuine toner per color
<i>Cables and Connectors</i>	All necessary cables and connectors; patch cable (CAT5e, factory crimped with RJ-45 connector, 5 meters, preferably color orange)
<b>Other Requirements:</b>	
<b>Brand and Model:</b> Must be an International Brand Name with existence of at least 10 years in the Philippines. Unit model must be in current catalog and not end-of-life. Manufacturer's certificate is required.	
<b>Regulatory:</b> ENERGY STAR certified (with Energy Star Stamp). For printers that do not carry Energy Star label, an appropriate means of proof of Energy consumption level shall be submitted such as technical dossier of the manufacturer or attest report from a recognized body to demonstrate compliance with this requirement.	
<b>Name of Equipment: MULTIFUNCTION LASER PRINTER (Color, A3)</b>	
<b>Description:</b> For document printing, copying and scanning	
<b>Documentation and Media:</b> The equipment shall be supplied with the standard manufacturer documentation, on any electronic storage media and hard copy version where available.	
<b>Warranty and Maintenance:</b> The Supplier is required to provide a three (3) year warranty for parts and onsite labor from the date of the Inspection and Acceptance Report (IAR).	
<b>Technical Support:</b> The local technical support through telephone and email, 8 hours per day (8:00am - 5:00pm), 5 days a week (Monday - Friday) for problem resolution. Support shall have a response time of next business day.	
<b>Additional Notes:</b> N/A	



7	<b>UPS</b>	
	<b>Name of Equipment: UPS (650VA) for Workstation</b>	
	<b>Description:</b> Continuous power supply and data loss prevention	
	<b>Main Equipment Components</b>	<b>Specification</b>
	Power Ratings	650VA/390W 230V - Input/Output Voltage 5 minutes back-up power at half load 8 hours recharge time
	Outlets Features	2 power output / connectors Built-in Automatic Voltage Regulator (AVR), Automatic Self-Test (built-in), Alarms (Online, on battery, replacement battery, and overload)
	<b>Accessories</b>	<b>Specification</b>
	Cables and Connectors	All necessary cables and connectors.
	<b>Other Requirements:</b>	
	<p><b>Brand and Model:</b> 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.</p> <p><b>Documentation and Media:</b> The equipment shall be supplied with standard manufacturer documentation, on any electronic storage media and hard copy version where available.</p> <p><b>Warranty and Maintenance:</b> 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.</p> <p><b>Technical Support:</b> The local technical support shall include telephone and email, 8 hours per day (8:00am - 5:00pm) 5 days a week (Monday - Friday) for problem resolution. Support shall have a response time of next business day.</p>	
***Nothing Follows***		

\_\_\_\_\_  
(Signature Over Printed Name of  
Authorized Representative)

\_\_\_\_\_  
(Designation)

\_\_\_\_\_  
(Name of Bidder)

Department of Public Works and Highways

**Contract ID No. :24GM0015**

**Name of Project: SUPPLY AND DELIVERY OF IT EQUIPMENT FOR USE OF HUMAN RESOURCE MANAGEMENT SECTION AND CASH SECTION UNDER ADMINISTRATIVE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY**

**Approved Budget Ceiling: Php2,396,598.51**

**BID FORM (FINANCIAL PROPOSAL)  
PRICE SCHEDULE FOR GOODS OFFERED**

Date of Bid Opening: October 23, 2024

1	2	4	5	6	7
Item No.	Description	Qty	Unit	Unit Price(Pesos)(In words & In Figures)	Amount(Pesos) (In words & In Figures)
	<b>PR-2024-06-133 (Cash Section)</b>				
1	Laptop (Administrative Use)	3	unit		
2	Printer (MFP, A3, Colored, Laser)	1	unit		
3	Desktop Computer	3	unit		
	<b>PR-2024-04-078 (HRMS)</b>				
4	Laptop	2	unit		
5	Desktop Computer	3	unit		
6	Laser Printer (Multifunction Color A3)	1	unit		
7	UPS	4	unit		
<b>***Nothing Follows***</b>					

TOTAL BID AMOUNT IN WORDS & FIGURES: \_\_\_\_\_

Bid Validity: \_\_\_\_\_

Name & Signature of Bidder: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone/Mobile No.: \_\_\_\_\_

Name & Signature of Representative: \_\_\_\_\_

Department of Public Works and Highways

**Statement of Single Largest Completed Contract (Government and Private Contracts)  
which are Similar<sup>A</sup> in Nature**

Business Name: \_\_\_\_\_

Business Address: \_\_\_\_\_

Name of Contract	a. Agency's Name: b. Address: c. Telephone No.	Type of Products Delivered	No. of Units	Description	a. Amount of Award b. Amount as Completion c. Duration	a. Date Awarded b. Contract Effectivity c. Date Completed
<b><u>Government</u></b>						
<b><u>Private</u></b>						

**NOTE:**

- A. This statement shall be supported with:
1. Contract or Purchase Order
  2. Certificate of Completion
  3. Certificate of Acceptance/Official Receipt

Submitted by: \_\_\_\_\_  
(Printed Name & Signature)

Designation: \_\_\_\_\_

Date: \_\_\_\_\_

Department of Public Works and Highways

**List of All Ongoing Government and Private Contracts including Contracts Awarded  
but not yet started**

Business Name: \_\_\_\_\_

Business Address: \_\_\_\_\_

Name of Contract / Project Cost	a. Owner's Name: b. Address: c. Telephone No.	Type of Product to be Delivered	No. of Units	Description	a. Amount of Award b. Amount as Completion c. Duration	Delivered Units		Value of Outstanding Works / Undelivered Portion
						Planned	Actual	
<b><u>Government</u></b>								
<b><u>Private</u></b>								
						<b>Total Cost</b>		

**NOTE:** This statement shall be supported with:

1. Notice of Award and/or Contract.
2. Notice to Proceed issued by the agency.
3. Certificate of Accomplishments signed by the owner or authorized representative.

Submitted by: \_\_\_\_\_

(Printed Name & Signature)

Designation: \_\_\_\_\_

Date: \_\_\_\_\_

"Form No. 2"

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

**BID FORM**

Date : \_\_\_\_\_

Project Identification No. : \_\_\_\_\_

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

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

If our Bid is accepted, we undertake:

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

*[Insert this paragraph if Foreign-Assisted Project with the Development Partner: Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:*

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


(if none, state "None") ]

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

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

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

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

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

Name: \_\_\_\_\_

Legal capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

Date: \_\_\_\_\_





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

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REPUBLIC OF THE PHILIPPINES)  
CITY OF \_\_\_\_\_) S.S.

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

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

I/We, the undersigned, declare that:

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

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

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

[Insert signatory's legal capacity]  
Affiant

***[Jurat]***

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

**Omnibus Sworn Statement (Revised)**  
***[shall be submitted with the Bid]***

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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 act 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]***

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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]*

## FINANCIAL DOCUMENTS FOR ELIGIBILITY CHECK

Summary of the Applicant Supplier's/Distributor's/Manufacturer's assets and liabilities on the basis of the attached income tax return and audited financial statement, stamped "RECEIVED" by the Bureau of Internal Revenue or BIR authorized collecting agent, for the immediately preceding year and a certified copy of Schedule of Fixed Assets particularly the list of construction equipment.

		Year 20__
1.	Total Assets	
2.	Current Assets	
3.	Total Liabilities	
4.	Current Liabilities	
5.	Net Worth (1-3)	
6.	Net Working Capital (2-4)	

The Net Financial Contracting Capacity (NFCC) based on the above data is computed as follows:

NFCC = 15 (current asset – current liabilities) minus value of all outstanding works under on-going contracts including awarded contracts yet to be started

NFCC = P \_\_\_\_\_

Submitted by:

\_\_\_\_\_  
Name of Supplier / Distributor / Manufacturer

\_\_\_\_\_  
Signature of Authorized Representative

Date : \_\_\_\_\_

### NOTE:

If Partnership or Joint Venture, each Partner or Member Firm of Joint Venture shall submit the above requirements.

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

# Checklist of Technical and Financial Documents

## I. TECHNICAL COMPONENT ENVELOPE

### *Class “A” Documents*

#### Legal Documents

- ☐ (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);  
**or**
- ☐ (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

- ☐ (f) 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**
- ☐ (g) 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**
- ☐ (h) 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**
- ☐ (i) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- ☐ (j) 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

- ☐ (k) 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**
- ☐ (l) 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***

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

**or**

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

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

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

**25 FINANCIAL COMPONENT ENVELOPE**

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

