

PHILIPPINE BIDDING DOCUMENTS

Procurement of GOODS

Government of the Republic of the Philippines

**Supply & Delivery of ICT Equipment for the use of
NIA-Regional Office (COB)
Balintawak, Pagadian City**

Date of Submission of Bids: April 15, 2025 @ 8:30 A.M.

Venue: NATIONAL IRRIGATION ADMINISTRATION
Lot 2, Block 15, Regional Center IX, Balintawak, Pagadian
City, Zambo. Sur

Fund: **COB**
ABC: **Php 1,233,135.25**
Reference No.: **NIAR9-COB-085 (GOODS)**

**Sixth Edition
July 2020**

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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

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

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

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

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

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

CDA - Cooperative Development Authority.

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

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

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

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

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

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

GFI – Government Financial Institution.

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

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

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

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

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

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

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

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

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

UN – United Nations.

Section I. Invitation to Bid



Republic of the Philippines
OFFICE OF THE PRESIDENT
NATIONAL IRRIGATION ADMINISTRATION
REGIONAL OFFICE IX (ZAMBOANGA PENINSULA)



INVITATION TO BID FOR Supply & Delivery of ICT Equipment for the use of NIA-Regional Office (COB)

The **National Irrigation Administration – Regional Office IX BAC**, through the **CY 2025 National Expenditure Program (NEP) for General Appropriation Act (GAA) 2025 Fund**, invites contractors to submit bids for the following Contract:

Contract Reference No.	:	NIAR9-COB-085 (GOODS)
Project Name	:	ICT EQUIPMENT FOR THE USE OF NIA-REGIONAL OFFICE (COB)
Contract Location	:	BALINTAWAK, PAGADIAN CITY
Scope of Works	:	SUPPLY & DELIVERY OF ICT EQUIPMENT
Approved Budget for the Contract (ABC)	:	PHP 1,233,135.25
Contract Duration	:	60 Calendar Days
Amount of Bidding Documents	:	PHP 5,000.00

The NIA – RO9 BAC is conducting a public bidding for this Contract in accordance with Republic Act 9184, otherwise known as the “Government Procurement Reform Act” and its Revised Implementing Rules and Regulations (RIRR).

To be eligible to bid for the above-stated Contract, **a contractor must meet the following major requirements: (a) Filipino Citizen or 60% Filipino-owned partnership/corporation; (b) completion of a similar contract costing at least 25% of the ABC, and (c) Net Financial Contracting Capacity (NFCC) at least equal to ABC.**

Interested bidders are required to submit two (2) Valid IDs of the Authorized Managing Officer/Authorized Liaison Officer indicated in the submitted Company Profile/CRC. Updated Company Profile shall also be submitted and presented to the NIA-R9 BAC Secretariat upon purchased of the Bidding Documents. Credit line commitment shall no longer be accepted as an alternative to the prospective bidder’s computation of NFCC per GPPB Resolution No. 20-2013 dated July 30, 2013.

Bidding will be conducted through open competitive bidding procedures using non-discretionary “pass/fail” criterion in the eligibility check, preliminary evaluation of bids, post qualification, and award.

The significant times and deadlines of procurement activities are shown below:

Issuance of Bidding Documents	:	March 27 – April 15, 2025 at 8:30 AM
Pre-bid Conference	:	April 3, 2025 at 1:00 PM
Submission of Bids	:	April 15, 2025 at 8:30 AM
Opening of Bids	:	April 15, 2025 at 9:00 AM

Interested bidders may obtain further information from **NIA – RO9 BAC** and inspect the Bidding Documents at the address given below starting **March 27 – April 15, 2025**.

A complete set of Bidding Documents may be purchased by Interested Bidders from the address below and upon payment of a non-refundable fee for the Bidding Documents prescribed in the above-mentioned list of projects.

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

Only the Authorized Managing Officer/Authorized Liaison Officer indicated in the submitted Company Profile/CRC shall be authorized to purchase and submit bidding documents. The use of **Special Power of Attorney (SPA)** is **prohibited** as per NIA Memorandum Circular No.52 series 2014 dated December 1, 2014.

The **NIA – RO9 BAC** will hold a Pre-Bid Conference on **02 April 2025 at 1:00 PM** at **Conference Room, National Irrigation Administration – Regional Office IX, Regional Center, Balintawak, Pagadian City**, which shall be **open to all interested parties**.

Bids must be duly received by the BAC Secretariat thru manual submission at the office address as indicated below on or before **14 April 2025 at 08:30 AM**. **Late bids shall not be accepted.**

All bids must be accompanied by a Bid Securing Declaration or Bid Security in any of the acceptable forms and in the amount stated in ITB. Clause 18.1. Bids will be opened in the presence of the bidder’s authorized managing officer or authorized liaison officer of interested parties at the address below

Prospective bidders shall submit their sealed envelopes together with the duly accomplished forms as provided in the BD’s on or before the deadline of dropping of the bid documents at the **NIA – RO9 BAC** by the **Authorized Managing Officer (AMO) or Authorized Liaison Officer indicated in the submitted Company Profile/CRC of the parties**. The liaison officer shall submit a letter from the AMO authorizing her/him to drop their bid, attend the bidding process and also submit a copy of company I.D. for verification. **No Special Power of Attorney (SPA) shall be allowed.**

The Procuring Entity shall not be held responsible of any and all bid documents/proposals losses. All interested contractors/bidders must inform the BAC Chairperson thru its Secretariat of their documents submitted in any means provided above before the date of the bid opening to avoid late submission.

The **NIA – RO9 BAC** reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders, in accordance with the provisions of Section 41 of RA 9184 and its IRR.

Pursuant to NIA Memorandum Circular No. 119 s. 2020, Subject: ***POLICY ON UTILIZATION OF VIDEOCONFERENCING, WEBCASTING OR SIMILAR TECHNOLOGY IN THE CONDUCT OF PUBLIC PROCUREMENT ACTIVITIES***, procurement proceedings for the above mention contracts will be held through face-to-face meeting in ***combination*** with video conferencing using Google Meet thru the links:

Pre-Bidding Conference	:	https://meet.google.com/hft-xsqh-ejo
Opening of Bids	:	https://meet.google.com/qtx-trij-kwu

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

MARIETTA M. CORTES

BAC Secretariat Head, NIA-Regional Office
Regional Center IX, Balintawak, Pagadian City, Zambo. Sur
r9.bac@nia.gov.ph
09630884373 – Office Number
Date Posted: March 27, 2025

(Sgd)
REX L. ARMENTIA
BAC Chairperson

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, **NIA – RO9 BAC** wishes to receive Bids for the **Supply & Delivery of ICT Equipment for the use of NIA-Regional Office (COB)**, with identification number **NIAR9-COB-085 (GOODS)**.

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

2. Funding Information

2.1. The GOP through the source of funding as indicated below for **COB** in the amount of **Php 1,233,135.25**

2.2. The source of funding is:

a. GOCC and GFIs, the Corporate Operating Budget.

3. Bidding Requirements

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

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

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. Foreign ownership limited to those allowed under the rules may participate in this Project.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
 - a. For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.
- 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 **National Irrigation Administration – Regional Office IX, Lot 2, Block 15, Regional Center, Balintawak, Pagadian City, Zambo. Sur** 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 **Two (2) 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.
- 11.5. *[Include if Framework Agreement will be used:]* Financial proposals for single or multi-year Framework Agreement shall be submitted before the deadline of submission of bids as prescribed in the **IB**. For multi-year Framework Agreement, evaluation of the financial proposal during this stage is for purposes of determining eligibility and whether or not such financial proposal is within the ABC.

12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
- a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;
 - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in 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**.
- 12.2. *[Include if Framework Agreement will be used:]* For Framework Agreement, the following should also apply in addition to Clause 12.1:
- a. For a single year Framework Agreement, the prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not

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

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

13. Bid and Payment Currencies

- 13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.
- 13.2. Payment of the contract price shall be made in:
 - a. Philippine Pesos.

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration¹ or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid until **13 August 2025**. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.
- 14.3. *[Include if Framework Agreement will be used:]* In the case of Framework Agreement, other than the grounds for forfeiture under the 2016 revised IRR, the bid security may also be forfeited if the successful bidder fails to sign the Framework Agreement, or fails to furnish the performance security or performance securing declaration. Without prejudice on its forfeiture, bid securities shall be returned only after the posting of performance security or performance securing declaration, as the case may be, by the winning Bidder or compliant Bidders and the signing of the Framework Agreement.

15. Sealing and Marking of Bids

Each Bidder shall submit one copy of the first and second components of its Bid.

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.

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

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

16. Deadline for Submission of Bids

- 16.1. The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the **IB**.
- 16.2. *[Include if Framework Agreement will be used:]* For multi-year Framework Agreement, the submission of bids shall be for the initial evaluation of their technical and financial eligibility. Thereafter, those declared eligible during the said initial eligibility evaluation and entered into a Framework Agreement with the Procuring Entity shall submit anew their best financial offer at the address and on or before the date and time indicated in the Call for each mini-competition.

17. Opening and Preliminary Examination of Bids

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

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

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

18. Domestic Preference

- 18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.
- 18.2. *[Include if Framework Agreement will be used:]* For multi-year Framework Agreement, determination of margin of preference shall be conducted every call for Mini-Competition.

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring 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.

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

- a. In the case of single-year Framework Agreement, the Lowest Calculated Bid shall be determined outright after the detailed evaluation;
 - b. For multi-year Framework Agreement, the determination of the eligibility and the compliance of bidders with the technical and financial aspects of the projects shall be initially made by the BAC, in accordance with Item 7.4.2 of the Guidelines on the Use of Framework Agreement.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case may be. 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:
- 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

- 20.1. *[Include if Framework Agreement will be used:]* For multi-year Framework Agreement, all bidders initially determined to be eligible and financially compliant shall be subject to initial post-qualification. The BAC shall then recommend the execution of a Framework Agreement among all eligible, technically and financially compliant bidders and the Procuring Entity and shall be issued by HoPE a Notice to Execute Framework Agreement. The determination of the Lowest Calculated Bid (LCB) shall not be performed by the BAC until a Mini-Competition is conducted among the bidders who executed a Framework Agreement. When a Call for Mini-Competition is made,

the BAC shall allow the bidders to submit their best financial proposals on such pre-scheduled date, time and place to determine the bidder with the LCB.

- 20.2. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, *{[Include if Framework Agreement will be used:]}* or in the case of multi-year Framework Agreement, that it is one of the eligible bidders who have submitted bids that are found to be technically and financially compliant, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**. *{[Include if Framework Agreement will be used:]}* For every mini-competition in Framework Agreement, the LCB shall likewise submit the required documents for final Post Qualification.}

21. Signing of the Contract

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

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

- 21.2. At the same time as the Procuring Entity notifies the successful Bidder that its bid has been accepted, the Procuring Entity shall send the Framework Agreement Form to the Bidder, which contract has been provided in the Bidding Documents, incorporating therein all agreements between the parties.
- 21.3. Within ten (10) calendar days from receipt of the Notice to Execute Framework Agreement with the Procuring Entity, the successful Bidder or its duly authorized representative shall formally enter into a Framework Agreement with the procuring entity for an amount of One Peso to be paid to the procuring entity as a consideration for the option granted by the procuring entity to procure the items in the Framework Agreement List when the need arises.
- 21.4. The Procuring Entity shall enter into a Framework Agreement with the successful Bidder within the same ten (10) calendar day period provided that all the documentary requirements are complied with.
- 21.5. The following documents shall form part of the Framework Agreement:
- a. Framework Agreement Form;
 - b. Bidding Documents;
 - c. Call-offs;
 - d. Winning bidder's bid, including the Technical and Financial Proposals, and all other documents/statements submitted (*e.g.*, bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - e. Performance Security or Performance Securing Declaration, as the case may be;

- f. Notice to Execute Framework Agreement; and
- g. Other contract documents that may be required by existing laws and/or specified in the **BDS**.

Section III. Bid Data Sheet

Bid Data Sheet

ITB Clause																																																																																					
5.3	For this purpose, contracts similar to the Project shall be: a. <i>Supply & Delivery of ICT Equipment.</i> b. completed within Two (2) years prior to the deadline for the submission and receipt of bids.																																																																																				
7.1	SUBCONTRACTING IS NOT ALLOWED.																																																																																				
12	No Further Instruction																																																																																				
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts: a. The amount of not less than <u>Php 24,662.71</u> , 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 <u>Php 61,656.76</u> , if bid security is in Surety Bond.																																																																																				
15	One (1) copy of Original Document and Two (2) copies, "Copy 1" and "Copy 2" of the Technical & Financial Documents. It SHOULD be softbound with ear-tabbing (<i>ring bounded and/or fastened documents will not be ACCEPTED</i>)																																																																																				
19.3	Total ABC = Php 1,233,135.25 <table><tr><th>Item No.</th><th>Description</th><th>Quantity</th><th>Unit</th></tr><tr><td>1</td><td>Binding Machine, Heavy Duty</td><td>3</td><td>unit</td></tr><tr><td>2</td><td>High Performance Laptop Computer</td><td>1</td><td>unit</td></tr><tr><td>3</td><td>High Performance All-in-One Computer</td><td>1</td><td>unit</td></tr><tr><td>4</td><td>Mouse, Silent Reliable Bluetooth Wireless</td><td>3</td><td>unit</td></tr><tr><td>5</td><td>A3 black and white multifunction printer</td><td>1</td><td>unit</td></tr><tr><td>6</td><td>VOICE RECORDER</td><td>3</td><td>unit</td></tr><tr><td>7</td><td>Wifi Adapter</td><td>5</td><td>unit</td></tr><tr><td>8</td><td>Computer Laptop</td><td>3</td><td>unit</td></tr><tr><td>9</td><td>Computer Laptop</td><td>3</td><td>unit</td></tr><tr><td>10</td><td>UPS w/AVR</td><td>4</td><td>unit</td></tr><tr><td>11</td><td>Computer Monitor</td><td>1</td><td>unit</td></tr><tr><td>12</td><td>All in One Ink Tank Printer</td><td>1</td><td>unit</td></tr><tr><td>13</td><td>USB Wired Mouse</td><td>10</td><td>unit</td></tr><tr><td>14</td><td>UPS, 650VA, 3socket</td><td>1</td><td>unit</td></tr><tr><td>15</td><td>Flash Drive</td><td>5</td><td>unit</td></tr><tr><td>16</td><td>Computer Mouse, wireless</td><td>8</td><td>unit</td></tr><tr><td>17</td><td>Roller Assembly Kit (For Epson DS-970)</td><td>1</td><td>unit</td></tr><tr><td>18</td><td>Printing Calculator</td><td>1</td><td>unit</td></tr><tr><td>19</td><td>ALL-IN-ONE PC</td><td>3</td><td>unit</td></tr><tr><td>20</td><td>Printer, all-in-one, inkjet</td><td>4</td><td>unit</td></tr></table>	Item No.	Description	Quantity	Unit	1	Binding Machine, Heavy Duty	3	unit	2	High Performance Laptop Computer	1	unit	3	High Performance All-in-One Computer	1	unit	4	Mouse, Silent Reliable Bluetooth Wireless	3	unit	5	A3 black and white multifunction printer	1	unit	6	VOICE RECORDER	3	unit	7	Wifi Adapter	5	unit	8	Computer Laptop	3	unit	9	Computer Laptop	3	unit	10	UPS w/AVR	4	unit	11	Computer Monitor	1	unit	12	All in One Ink Tank Printer	1	unit	13	USB Wired Mouse	10	unit	14	UPS, 650VA, 3socket	1	unit	15	Flash Drive	5	unit	16	Computer Mouse, wireless	8	unit	17	Roller Assembly Kit (For Epson DS-970)	1	unit	18	Printing Calculator	1	unit	19	ALL-IN-ONE PC	3	unit	20	Printer, all-in-one, inkjet	4	unit
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	21	External Hard drive, 1 TB	1	unit
	22	Laptop Mid-range	5	unit
20.2	<p>The following must be submitted by the bidder undergoing post-qualification within five (5) calendar days from receipt of the notice of the BAC:</p> <ol style="list-style-type: none"> 1. DTI/SEC Certificate 2. Mayor's/Business Permit or its equivalent document 3. Tax Clearance 4. Audited Financial Statement 5. Latest Income and Business Tax Returns 			
21.2	No Further Instruction			

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**.

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

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

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.*{[Include if Framework Agreement will be used:]} In the case of Framework Agreement, the Bidder*

may opt to furnish the performance security or a Performance Securing Declaration as defined under the Guidelines on the Use of Framework Agreement.)

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project *{[Include if Framework Agreement will be used:] or Framework Agreement}* specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section 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

Special Conditions of Contract

GCC Clause	
1	<p>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p><i>[For Goods supplied from within the Philippines, state:]</i> “The delivery terms applicable to this Contract are delivered Lot 2, Block 15, Balintawak, Pagadian City. 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 MARIETTA M. CORTES.</p> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <ol style="list-style-type: none"> performance or supervision of on-site assembly and/or start-up of the supplied Goods; furnishing of tools required for assembly and/or maintenance of the supplied Goods; furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; 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
	<ol style="list-style-type: none"> 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. <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p>
	<p>Packaging –</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme</p>

	<p>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>

	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.
2.2	No Further Instruction
4	The inspections and tests that will be conducted are as follows; a) Quantity of the items b) Quality and Specifications per item

Section VI. Schedule of Requirements

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

Item No.	Description	Quantity	Unit	Total	Delivered, Weeks/Months
1	Binding Machine, Heavy Duty	3	unit	3	2 months
2	High Performance Laptop Computer	1	unit	1	2 months
3	High Performance All-in-One Computer	1	unit	1	2 months
4	Mouse, Silent Reliable Bluetooth Wireless	3	unit	3	1 month
5	A3 black and white multifunction printer	1	unit	1	2 months
6	VOICE RECORDER	3	unit	3	1 month
7	Wifi Adapter	5	unit	5	1 month
8	Computer Laptop	3	unit	3	2 months
9	Computer Laptop	3	unit	3	2 months
10	UPS w/AVR	4	unit	4	1 month
11	Computer Monitor	1	unit	1	2 months
12	All in One Ink Tank Printer	1	unit	1	2 months
13	USB Wired Mouse	10	unit	10	1 month
14	UPS, 650VA, 3socket	1	unit	1	1 month
15	Flash Drive	5	unit	5	1 month
16	Computer Mouse, wireless	8	unit	8	2 months
17	Roller Assembly Kit (For Epson DS-970)	1	unit	1	2 months
18	Printing Calculator	1	unit	1	2 months
19	ALL-IN-ONE PC	3	unit	3	2 months
20	Printer, all-in-one, inkjet	4	unit	4	2 months
21	External Hard drive, 1 TB	1	unit	1	1 month
22	Laptop Mid-range	5	unit	5	2 months

Section VII. Technical Specifications

Technical Specifications

Item	Specification	Statement of Compliance
		<i>[Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder’s statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]</i>
1	Binding Machine, Heavy Duty	
	Specifications: Binding Capacity: Max Binding Comb Size: 51mm Max Document (80g/20lbs): approx. 500 sheets Paper Sheets: 70-80g/20lbs 30 sheets Transparent Covers: 100-200 micron / 4-8 mil. 2 sheets 200+ micron / 8+ mil. 1 sheet" Paper Dimension: A4, A5, US Letter, Long Punching Slots: 25 Releasable Dies: 25 dies (1-25) Waste Tray Capacity: approx. 1800 sheets Net Weight: 21kg Dimensions (WxDxH): 53x49x35cm	
2	High Performance Laptop Computer	
	Specifications: Processor: AMD Ryzen 7 8845HS	

	<p>Operating System: Windows 11 Home (License)</p> <p>Graphics: NVIDIA GeForce RTX 4060 8GB GDDR6</p> <p>Powered by NVIDIA DLSS 3, ultra-efficient Ada Lovelace arch, and Max-Q Technologies</p> <p>Display: 15.6" Full HD (1920x1080), 144 Hz Refresh Rate, IPS-Level panel</p> <p>Memory: 16GB 2x8GB DDR5 4800</p> <p>Network: AMD Wi-Fi 6E RZ616</p> <p>Keyboard: 99 Key 4 Zone RGB with Numpad</p> <p>Thickness and Weight: 24.9mm, 2.25kg</p> <p>Storage: 512GB NVME PCIE SSD</p> <p>Accessories: Laptop Backpack, Wireless Mouse, Mousepad</p> <p>Software: Microsoft Office Home and Student 2021 (License)</p>	
3	High Performance All-in-One Computer	
	<p>Specifications:</p> <p>Processor: Intel® Core i5-13420H</p> <p>Graphics: Integrated Intel® UHD Graphics</p> <p>Chipset: Intel® SoC Platform</p> <p>Memory: 16 GB (2 x 8GB SO-DIMM DDR5-5200)</p> <p>Storage: 1TB SSD M.2 2280 PCIe® 4.0x4 NVMe®</p> <p>Audio Chip: High Definition (HD) Audio, Realtek® ALC233-CG codec</p> <p>Speaker: 3Wx2, HARMAN</p> <p>Camera: 5.0MP + IR</p> <p>Microphone: Dual Microphone</p> <p>Display: 23.8inch FHD (1920x1080) IPS Anti-glare 250nits</p> <p>Keyboard: Wireless EOS Keyboard, Cloud Grey, English</p> <p>Mouse: Wireless EOS Mouse, Cloud Grey</p> <p>Stand: AIO Stand</p> <p>Form Factor: AIO (23.8 inches)</p> <p>Dimensions (WxDxH) 540 x 192 x 431 mm (21.25 x 7.56 x 16.97 inches)</p> <p>Weight Around 6.0 kg (13.23 lbs)</p> <p>Ethernet: Integrated 100/1000M</p> <p>WLAN + Bluetooth Wi-Fi® 6, 802.11ax 2x2 + BT5.2</p>	

	<p>Rear Ports: 1x USB-A (USB 10Gbps / USB 3.2 Gen 2); 2x USB-A (Hi-Speed USB / USB 2.0); 1x HDMI®-in 1.4; 1x HDMI®-out 2.1 TMDS; 1x Ethernet (RJ-45); 1x power connector; 1x USB-C® (USB 10Gbps / USB 3.2 Gen 2), data transfer only; 1x headphone / microphone combo jack (3.5mm) Operating System: Windows® 11 Home Single Language, English (Licensed) Bundled Software MS Office Home & Student 2021 (Licensed) Additional Accessories: UPS 1000VA-600W, 4-outlet, AVR/Surge Protect; 4-Port USB Hub 3.0 with 100/150CM Data Cable</p>	
4	Mouse, Silent Reliable Bluetooth Wireless	
5	A3 black and white multifunction printer	
	<p>Specifications: Functions: Copy, print, scan Operation panel: 4-line LCD Standard input capacity (sheets): 350 Maximum input capacity (sheets): 1,350 Standard output capacity (sheets): 250 Maximum output capacity (sheets): 250 Paper input configuration - standard: 250-sheet paper input tray, 100-sheet bypass tray, duplex unit, 50-sheet ARDF Paper output configuration - standard: 250-sheet face-down output tray Maximum paper size: A3 Media weight (g/m2): 52–216 Interfaces - standard: USB 2.0 Interfaces - optional: 10Base-T/100Base-Tx (Ethernet)—available with optional DDST unit Type M16 Copy speed: 20 cpm—A4 LEF First copy time: 10 seconds or less—A4 LEF, Tray 1 Copy resolution: 300 x 600 dpi—standard mode, 600 x 600 dpi—fine mode Zoom range: 50%–200% Print speed black and white: 20 ppm</p>	

	<p>Print resolution: 600 x 600 dpi</p> <p>Printer drivers: DDST (GDI)—optional DDST unit Type M16 is required for network printing and scanning</p> <p>Scan speed: 200 dpi, A4, 15 ipm—black and white, 6 ipm—colour</p> <p>Scan resolution: 100 x 100 dpi, 150 x 150 dpi, 200 x 200 dpi, 300 x 300 dpi, 600 x 600 dpi; default 200 x 200 dpi</p> <p>Power saving mode: 1 minute shift time—Energy Saver Mode (Sleep Mode), 30 seconds shift time—Low Power Mode</p>	
6	VOICE RECORDER	
	<p>Specifications:</p> <p>Battery Type: Dry Battery</p> <p>Battery type (Provided): AAA x2</p> <p>Built-in Memory: 4GB</p> <p>Built-in Microphone: Stereo</p> <p>Calendar Search: Yes</p> <p>LCD Backlight: No</p> <p>Maximum files per folder: 199</p> <p>Maximum files (total): 5000</p> <p>Menu Language: German/English/Spanish/French/Italian/Russian/Turkish/Korean/Simplified Chinese/Traditional Chinese</p> <p>PC Connectivity: Yes</p> <p>Playback Format: MP3/WMA/AAC-LC/L-PCM</p> <p>Recording Format: MP3/L-PCM</p> <p>USB Connection Charging: No</p> <p>Dimensions (W x H x D): 38.3 X 114.1 x 19.3 mm (1.51 x 4.50 x 0.76 inches)</p> <p>Weight: 74 g (2.7 oz)</p>	
7	Wifi Adapter	
	<p>Specifications:</p> <p>Wireless Standards: IEEE 802.11ax/ac/n/a 5 GHz, IEEE 802.11ax/n/g/b 2.4 GHz, Bluetooth 5.2</p> <p>WLAN Signal Rate:</p> <p>5 GHz: 11ax: Up to 1201 Mbps(dynamic), 11ac: Up to 867 Mbps(dynamic), 11n: Up to 300 Mbps (dynamic), 11a: Up to 54 Mbps(dynamic)</p>	

	<p>2.4 GHz: 11ax: Up to 574 Mbps(dynamic), 11n: Up to 300 Mbps(dynamic), 11g: Up to 54 Mbps (dynamic), 11b: Up to 11 Mbps(dynamic)</p> <p>WLAN Transmit Power: 5 GHz : 27dBm(FCC) / 23dBm(CE) (EIRP), 2.4 GHz : 25dBm(FCC) / 20dBm(CE) (EIRP)</p> <p>WLAN Modes: Infrastructure mode</p> <p>Wireless Security: Support 64/128 bit WEP, WPA/WAP2/WPA3, WPA-PSK/WPA2-PSK, 802.1x</p> <p>Modulation Technology: DBPSK, DQPSK, CCK, OFDM, 16-QAM, 64-QAM, 256-QAM, 1024QAM</p> <p>Certification: CE, FCC, RoHS</p> <p>Package Contents: PCIE Adapter, Two High-Gain Dual Band Antennas, Low-Profile Bracket</p> <p>Bluetooth Header Cable, Quick Installation Guide, Resource CD</p> <p>System Requirements: Windows 11/10(64-bit) only</p> <p>Dimensions: 4.76 × 3.09 × 0.82 in</p> <p>Antenna Type: Two High-Gain Dual Band Antennas</p> <p>Chipset: Realtek Wi-Fi 6 Chipset AX1800</p>	
8	Computer Laptop	
	<p>Specifications:</p> <p>Operating System: Windows 11 Home</p> <p>Processor: AMD Ryzen™ 7 7730U</p> <p>Chipset: AMD integrated SoC</p> <p>Graphics: Integrated, AMD Radeon™ Graphics</p> <p>Memory: 16 GB DDR4-3200 MHz RAM (2 x 8 GB, Transfer rates up to 3200 MT/s)</p> <p>Internal Storage: 512 GB PCIe® NVMe™ M.2 SSD</p> <p>Display: 15.6" diagonal, FHD (1920 x 1080), micro-edge, anti-glare, 250 nits, 45% NTSC</p> <p>Touchscreen: No</p> <p>Flicker-Free: Yes</p> <p>Minimum Dimensions (W x D x H): 36.02 x 23.4 x 1.79 cm</p> <p>Weight: 1.75 kg</p> <p>Battery Type: 3-cell, 41 Wh Li-ion</p>	

	<p>Wireless: Realtek Wi-Fi 6 (2x2) and Bluetooth® 5.3 wireless card</p> <p>Keyboard: Full-size, backlit, cloud blue keyboard with numeric keypad</p> <p>Camera: 720p HD camera with temporal noise reduction and integrated dual array digital</p> <p>Microphones</p> <p>Audio: Audio by B&O; Dual speakers</p> <p>Ports: 1 USB Type-C® 10Gbps signaling; 2 USB Type-A 5Gbps signaling rate; 1 HDMI 2.1;</p> <p>1 AC smart pin; 1 headphone/microphone combo</p> <p>Power Supply Type: 45 W Smart AC power adapter</p> <p>Accessories: Laptop Bag, Mouse and Mousepad</p>	
9	Computer Laptop	
	<p>Specifications:</p> <p>Processor: Intel® Core™ i5-8250U 1.60 GH Processor (6M Cache, up to 3.40 GHz)</p> <p>Operating System: Windows 10 Home</p> <p>Chipset: Integrated Intel® CPU</p> <p>Memory: 8GB Onboard Memory</p> <p>Display: 13.3" (16:9) LED backlit FHD (1920x1080) 60Hz</p> <p>Anti-Glare Panel with 72% NTSC with 178° wide-viewing angle display Support</p> <p>Splendid</p> <p>Technology With WideView</p> <p>Technology graphic: Integrated Intel UHD Graphics</p> <p>Storage: 256GB SSD</p> <p>Keyboard: Illuminated Chiclet Keyboard</p> <p>WebCam: VGA Web Camera</p> <p>Networking: Wi-Fi Integrated 802.11 AC (2x2)</p> <p>Bluetooth: Built-in Bluetooth V4.2</p> <p>Interface: 2 x Type A USB3.1 (GEN1) 1 x Type C USB3.0 (USB3.1 GEN1) 1 x HDMI, Support</p> <p>HDMI 1.4 1 x micro SD card 1 x audio jack COMBO</p> <p>Audio: Built-in Stereo 1 W Speakers And Array Microphone</p> <p>Support Windows 10 Cortana with Voice SonicMaster Technology Harman kardon</p>	

	<p>Battery: 50 Whrs Polymer Battery</p> <p>Power Adapter: Plug Type :ø4 (mm)</p> <p>Output: 19 V DC, 2.37 A, 45 W</p> <p>Input: 100 - 240 V AC, 50/60 Hz universal 3/ 2 pin compact power supply system</p> <p>Dimensions: 310 x 216 x 13.9 mm (WxDxH)</p> <p>Weight: 1.1 kg with Battery</p>	
10	UPS w/AVR	
11	Computer Monitor	
	<p>Specifications:</p> <p>Display size (diagonal) 23.8"</p> <p>Display size (diagonal): 60.5 cm (23.8")</p> <p>Panel technology: IPS; LCD</p> <p>Native resolution: FHD (1920 x 1080) 12</p> <p>Display Ports: 1 x DisplayPort™ 1.4; 2 x HDMI 2.0</p> <p>Audio port: 1 x 3.5 mm Audio Jack (Audio Out)</p> <p>Dimensions With Stand (W x D x H): 53.94 x 19.83 x 46.53 cm</p> <p>Package dimensions (W x D x H): 59.5 x 16.4 x 40.7 cm</p> <p>Weight: 6.35 kg (with stand)</p> <p>Package weight: 9.33 kg</p> <p>Screen treatment: Anti-glare</p> <p>Backlight type: Edge-lit</p> <p>Bezel: 3-sided borderless</p> <p>Curvature: Flat</p> <p>Response time (typical): 1ms GtG (with overdrive) 1</p> <p>Resolution (maximum): FHD (1920 x 1080 @ 165 Hz)</p> <p>Power: 100 - 240 VAC 50/60 Hz</p> <p>Power consumption: 35 W (maximum), 25 W (typical), 0.5 W (standby)</p>	
12	All in One Ink Tank Printer	
	<p>Specifications:</p> <p>Print, Scan & Copy Multifunction Printer</p> <p>Fast print speed of up to 10.0 ipm (black) and 5.0 ipm (colour)</p> <p>Ultra-low-cost printing, Save up to 90% on printing costs</p> <p>Up to 66 cartridges in one set of inks, Print up to 4,500 pages in black and 7,500 pages in colour</p>	

	Hassle-free ink tank system, Enjoy mess-free refills with key-lock bottles and front-facing tanks Compact integrated tank design USB 2.0 interface Borderless printing up to 4R	
13	USB Wired Mouse	
14	UPS, 650VA, 3socket	
	Specifications: Output Max Configurable Power (Watts): 360 Watts / 650VA Output Frequency (Sync to Mains): 50/60 Hz +/- 1 Hz Sync to mains Topology: Line interactive Waveform Type: Stepped approximation to a sinewave Transfer Time 6 ms typical: 10 ms maximum INPUT Input Frequency: 50/60 Hz +/- 5 Hz Autosensing Input Voltage Range for Main Operations: 140 - 300V Number Of Power Cords: 1 Type Of Input Protection Required: Circuit breaker BATTERIES & RUNTIME Battery Type: Lead-acid battery Typical Recharge Time: 8 hour(s) Nominal Battery Voltage: 12 V Battery Volt-Amp-Hour Capacity: 84 COMMUNICATIONS & MANAGEMENT Control Panel: LED Status display with on line : on battery Audible Alarm: Alarm when on battery : distinctive low battery alarm SURGE PROTECTION AND FILTERING Surge Energy Rating: 156Joules PHYSICAL Maximum Height: 142MM, 14.2CM Maximum Width: 101MM, 10.1CM Maximum Depth: 300MM, 30.0CM Net Weight: 4.2KG Color: Black ENVIRONMENTAL Operating Temperature: 0 - 40 °C Operating Relative Humidity: 0 - 95 (Non-condensing) %	

	<p>Operating Elevation: 0 - 3000 meters Storage Temperature: -15 - 40 °C Storage Elevation: 0 - 3000 meters Audible Noise At 1 Meter From Surface Of Unit: 40.0dBA Protection Class: IP20</p>	
15	Flash Drive	
	<p>Specifications: Capacity: 256GB Interface: USB 3.2 Gen 1 Color: Black Dimensions (L x W x H): 45.04mm x 19.05mm x 7.75mm</p>	
16	Computer Mouse, wireless	
	<p>Product : Ergonomic wireless Mouse Click button: 6 Mute buttons, 3 million times lifespan 5-level DPI: DPI 800/1000/1600/2000/4000, the default setting is 1600 System : windows 7/8.1/10/11 USB Receiver : 2.4Ghz Wireless Distance : 15 m / 49.2 ft Operating voltage : 1.5V Operating Current : 40mA</p>	
17	Roller Assembly Kit (For Epson DS-970)	
18	Printing Calculator	
	<p>Specifications: Product features: Line printing, 2-color printing, Reprint / After Print function, Clock & Calendar function, Adding machine, 150 steps check, 2.0 line-per-second printing Product type: Adding machine, Desktop Type Number of digits: 12 digits Liquid crystal display: Extra Large display, Function command signs, 3-digit comma markers Key characteristics: Plastic keys Key functions: Key rollover, Shift key (►), Sign Change (+/-), Mark-up/Mark-down Memory: Grand total (G*), Independent memory Power supply: AC adapter only, Auto Power Off Size (DxWxH): 313 x 195 x 64.7 mm</p>	

	<p>Weight: 620 g</p> <p>Display format settings: Decimal selector (3/2/0/ADD₂), Rounding selector (F • 5/4), Line printing, 2-color printing, Reprint / After Print function, Clock & Calendar function,</p> <p>2.0 line-per-second printing</p> <p>Basic calculation: Basic Calculation. Regular percent (%)</p> <p>Applied calculation: 150 steps check, Item counter, Average calculation</p> <p>Accessories: with Power Adaptor Plus 8-Rolls of Journal Paper</p>	
19	ALL-IN-ONE PC	
	<p>Specifications:</p> <p>Operating System: Windows 11</p> <p>Processor: AMD Ryzen 5 7520U</p> <p>Display: Non-touch screen, 23.8-inch, FHD (1920 x 1080) 16:9, Wide view, Anti-glare display,</p> <p>LED Backlit, 250nits, sRGB: 100%, Screen-to-body ratio 88 %</p> <p>Memory: 8GB LPDDR5 on board, Memory Max Up to: 8GB LPDDR5</p> <p>Storage: 512GB M.2 NVMe</p> <p>Side I/O Ports: 1x Kensington lock, 1x 2-in-1 card reader SD / MMC, 1x 3.5mm combo audio jack, 1x USB 2.0 Type-A</p> <p>Rear I/O Ports: 1x DC-in, 1x RJ45 Gigabit Ethernet, 1x HDMI out 1.4, 1x HDMI in 1.4,</p> <p>3x USB 3.2 Gen 1 Type-A, 1x USB 2.0 Type-A, 1x USB 3.2 Gen 1 Type-C</p> <p>Camera: 720p HD camera With privacy shutter</p> <p>Audio: Built-in speakers, Built-in array microphone</p> <p>Network and Communication: Wi-Fi 6E(802.11ax) (Dual band) 1*1 + Bluetooth? 5.3 Wireless Card</p> <p>Power Supply: Output: 19V DC, 4.74A, 90W, Input: 100~240V AC 50/60Hz universal</p> <p>Weight: 05.40 kg (11.90 lbs)</p> <p>Dimensions (W x D x H) 52.9 x 42.3 x 1.5 ~ 16.5 cm (20.83" x 16.65" x 0.59" ~ 6.50")</p>	

	Bundled Software: Microsoft Office Home and Student 2021 Accessories: Keyboard and Mouse	
20	Printer, all-in-one, inkjet	
	<p>Specifications:</p> <p>COPYING Maximum Copies from Standalone: 20 copies Maximum Copy Resolution: 600 x 600 dpi Maximum Copy Size: A4, Letter ISO 29183, A4 Simplex (Black / Colour): Up to 7.7 ipm / 3.8 ipm</p> <p>SCANNING Scanner Type: Flatbed colour image scanner Sensor Type: CIS Optical Resolution: 1200 x 2400 dpi</p> <p>SCAN SPEED Flatbed (Black / Colour): Up to 11 sec / 28 sec</p> <p>PAPER HANDLING Number of Paper Trays: 1 Standard Paper Input Capacity: Up to 100 sheets of Plain Paper (80 g/m²) Output Capacity: Up to 30 sheets of Plain Paper (80 g/m²) Maximum Paper Size: 215.9 x 1200 mm Paper Sizes: Legal (8.5 x 14"), Indian-Legal (215 x 345 mm), 8.5 x 13", Letter, A4, 16K (195 x 270 mm), B5, A5, B6, A6, Hagaki (100 x 148 mm), 5 x 7", 5 x 8", 4 x 6", Envelopes: #10, DL, C6 Print Margin: 0 mm top, left, right, bottom via custom settings in printer driver*3</p> <p>DIMENSIONS & WEIGHT Dimensions (W x D x H): 375 x 347 x 179mm Weight: 3.9 kg</p> <p>ELECTRICAL SPECIFICATIONS Rated Voltage: AC 220-240 V Rated Frequency: 50-60 Hz Operating: 12.0 W Sleep: 0.7 W Power Off: 0.2 W Standby: 4.5 W</p> <p>INTERFACE USB: USB 2.0</p>	

	Network: Wi-Fi, Wi-Fi Direct	
21	External Hard drive, 1 TB	
22	Laptop Mid-range	
	<p>Specifications:</p> <p>Processor: Intel Core i5-13420H</p> <p>Graphics: Integrated Intel UHD Graphics</p> <p>Chipset: Intel SoC Platform</p> <p>Memory: 16GB Soldered LPDDR5-4800</p> <p>Storage: 512GB SSD M.2 2242 PCIe 4.0x4 NVMe</p> <p>Card Reader: SD Card Reader</p> <p>Camera: FHD 1080p with Privacy Shutter</p> <p>Microphone: 2x, Array</p> <p>Battery Integrated: 47Wh</p> <p>Display: 15.6inch FHD (1920x1080) IPS 300nits Anti-glare</p> <p>Keyboard: Backlit, English</p> <p>Dimensions: (WxDxH) 359.3 x 235 x 17.9 mm (14.15 x 9.25 x 0.70 inches)</p> <p>Weight: Starting at 1.62 kg (3.57 lbs)</p> <p>Operating System: Windows 11 Home Single Language, English</p> <p>Bundled Software: Microsoft Office Home & Student 2021</p> <p>Connectivity: WLAN + Bluetooth Wi-Fi 6, 11ax 2x2 + BT5.1</p> <p>Standard Ports: 1x Card reader, 1x HDMI® 1.4, 1x Headphone / microphone combo jack (3.5mm), 1x Power connector, 1x USB-C 3.2 Gen, 2x USB 3.2 Gen 1</p> <p>Accessories: Laptop Bag, Wireless Mouse, Mousepad</p>	

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

- ☐ (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) **in accordance with Section 8.5.2 of the IRR;**

Technical Documents

- ☐ (b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- ☐ (c) Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**
- ☐ (d) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission **or** Original copy of Notarized Bid Securing Declaration; **and**
- ☐ (e) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- ☐ (f) 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

- ☐ (g) The prospective bidder’s computation of Net Financial Contracting Capacity (NFCC) **or** A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class “B” Documents

- ☐ (h) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence **or** duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

II. FINANCIAL COMPONENT ENVELOPE

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

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

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

