



REPUBLIC OF THE PHILIPPINES
PRESIDENTIAL COMMUNICATIONS OPERATIONS OFFICE
Tanggapang Pampanguluhan sa Operasyong Pangkomunikasyon
Malacañang, Manila

BIDS AND AWARDS COMMITTEE

BIDDING DOCUMENTS **FOR**

Procurement of Supply and
Delivery of IT Equipment and
Software Applications

(Procurement/Contract No. 2020-PCOO-I-004)

Sixth Edition

14 October 2020

Table of Contents

Glossary of Acronyms, Terms, and Abbreviations	2
Section I. Invitation to Bid.....	5
Section II. Instructions to Bidders.....	9
1. Scope of Bid	10
2. Funding Information.....	10
3. Bidding Requirements	10
4. Corrupt, Fraudulent, Collusive, and Coercive Practices	10
5. Eligible Bidders.....	10
6. Origin of Goods	11
7. Subcontracts	11
8. Pre-Bid Conference	11
9. Clarification and Amendment of Bidding Documents	11
10. Documents comprising the Bid: Eligibility and Technical Components	11
11. Documents comprising the Bid: Financial Component	12
12. Bid Prices	12
13. Bid and Payment Currencies	13
14. Bid Security	13
15. Sealing and Marking of Bids	13
16. Deadline for Submission of Bids	13
17. Opening and Preliminary Examination of Bids	14
18. Domestic Preference	14
19. Detailed Evaluation and Comparison of Bids	14
20. Post-Qualification	15
21. Signing of the Contract	15
Section III. Bid Data Sheet	16
Section IV. General Conditions of Contract	19
1. Scope of Contract	20
2. Advance Payment and Terms of Payment	20
3. Performance Security	20
4. Inspection and Tests	20
5. Warranty	21
6. Liability of the Supplier	21
Section V. Special Conditions of Contract	22
Section VI. Schedule of Requirements	27
Section VII. Technical Specifications	30
Section VIII. Checklist of Technical and Financial Documents	31

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
PRESIDENTIAL COMMUNICATIONS OPERATIONS OFFICE
Tanggapang Pampanguluhan sa Operasyong Pangkomunikasyon
Malacañang, Manila

INVITATION TO BID FOR

**Procurement of Supply and Delivery of
IT Equipment and Software
Applications**

1. The Presidential Communications Operations Office (PCOO), through the General Appropriations Act of 2020 intends to apply the sum of:

Approved Budget for the Contract (ABC)	Name/Identification/Lot No. of the Contract
Php 3,113, 245. 50	Lot 1: IT Equipment and Software Applications
Php 796, 000. 00	Lot 2: Hardware for Long Range WIFI Backhaul
Php 3,909,245.50	Total ABC for Lot 1 & Lot 2

to payments under the contract for the Procurement of Supply and Delivery of IT Equipment and Software Applications (PCOO-2020-1-004). Bids received in excess of the ABC/s shall be automatically rejected at bid opening.

2. The PCOO now invites bids for the Procurement of Supply and Delivery of IT Equipment and Software Applications, comprising of **two (2) lots** described in Section VII. Technical Specifications of the Bidding Documents for this Project. The Goods are required to be delivered and installed within Forty-five (45) calendar days from receipt of the Notice to Proceed. Bidders should have completed within three (3) years, from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures via electronic—or online means using a non-discretionary “pass/fail” criterion as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the “Government Procurement Reform Act” and in accordance with the PCOO guidelines for online bidding under BAC Resolution No. 2020-0018, attached hereto as "Annex A," adopting measures under GPPB Resolution 09-2020 due to the ongoing General Community Quarantine (GCQ) in Metro Manila.

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. Interested bidders may obtain further information from the PCOO BAC Secretariat through the electronic mailing address given below. They may also inspect the Bidding Documents at www.pcoo.gov.ph.
5. A complete set of Bidding Documents, in soft copy, may be downloaded free of charge by interested Bidders starting on **14 October 2020** from the PCOO website and the website of the Philippine Government Electronic Procurement System (PhilGEPS), provided that bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids, in accordance to the PCOO Guidelines on the purchase of Bidding Documents attached hereto as "Annex B" and in the amount of:

Bidding Documents Fee	Name/Identification/Lot No. of the Contract
Php 5,000.00	Lot 1: IT Equipment and Software Applications
Php 1,000.00	Lot 2: Hardware for Long Range WIFI Backhaul
Php 6,000.00	Total ABC for Lot 1 & Lot 2

The bidder shall include as a separate file in the submission of the bid, a clear scanned PDF copy of the proof of payment for the fees corresponding to the lot or lot/s to which they intend to bid.

6. The PCOO will hold a Pre-Bid Conference through a video conference call using **Google Meet** on **26 October 2020** at **10:00 A.M.** which shall be open to all prospective bidders who have successfully completed registration three (3) calendar days prior to the pre-bid conference using **Google Forms**.
7. Bids must be duly received by the BAC Secretariat in the electronic mailing address given below on or before **09 November 2020** at **9:00 A.M.**

All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 18. Further, pursuant to GPPB Resolution No. 09-2020, PCOO shall allow the bidder to submit an unnotarized Bid Securing Declaration (BDS), as alternate documentary requirement, subject to the submission of a notarized copy by the winning bidder after award and before payment of the contract.

Bid opening shall be held through a video conference call using **Google Meet** on **09 November 2020** at **10:00 A.M.** Bids will be opened in accordance to with the PCOO procedure for online bidding and in the presence of the bidders' representatives invited to join the bid opening. **Late bids shall not be accepted.**

8. Bidders are advised to submit their bids in accordance with the PCOO procedure for online bidding and also provided under Section 12.1(a) of the Bid Data Sheet.

After the opening and evaluation of bids, the BAC, its staff and personnel, Secretariat and Technical Working Group (TWG), as well as Observers are prohibited from making or accepting any communication with any bidder regarding the evaluation of their bids until the issuance of Notice of Award (NOA). However, the BAC, through its Secretariat, may ask in writing the bidder for clarification of its request in writing. All responses to requests for clarification shall be in writing.

In addition to this, pursuant to GPPB Resolution 09-2020, the bidder may submit a Performance Securing Declaration (PSD), sample attached hereto as "Annex C", in lieu of a performance security to be submitted before the signing of the contract by the winning bidder.

9. The PCOO 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 Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.

10. For further information, please refer to:

Name of Officer : **Atty. Mark Anthony C. De Leon**
Name of Office : Office of the Bids and Awards Secretariat
Address : Basement Level, New Executive Building,
J.P. Laurel Street, Malacañang Complex,
Manila
Mobile No. : (0975) 2165183
Website Address : pcoo.gov.ph
Email address : bac1@pco.gov.ph

(ORIGINAL SIGNED)

Usec. Marvin R. Gatpayat

Chairperson, Bids and Awards Committee

CERTIFICATION

<i>Schedule of Requirements and Technical Specifications are in conformity with the requirements of the end-user:</i>	<i>Procurement Project is covered by the Annual Procurement Plan:</i>
(ORIGINAL SIGNED) <u>Emmanuel C. Alvero</u> End-User Representative	(ORIGINAL SIGNED) <u>Ma. Alma A. Francisco</u> Budget Officer V

Reviewed By: (ORIGINAL SIGNED) Atty. Mariko C. Iwaki	Reviewed by:
Prepared By: (ORIGINAL SIGNED) Ma. Carolina Carbonell	(ORIGINAL SIGNED) Atty. Mark Anthony C. De Leon Head, BAC Secretariat



REPUBLIC OF THE PHILIPPINES
PRESIDENTIAL COMMUNICATIONS OPERATIONS OFFICE
Tanggapang Pampanguluhan sa Operasyong Pangkomunikasyon
Malacañang, Manila

BIDS AND AWARDS COMMITTEE

BAC RESOLUTION NO. 2020 - 0018

SUBJECT: RESOLUTION RECOMMENDING THE ADOPTION OF GUIDELINES FOR THE ELECTRONIC SUBMISSION OF BIDS IN ACCORDANCE WITH GPPB RESOLUTION 09-2020 (PROCUREMENT GUIDELINES ON ONLINE BIDDING)

DATE: 18 JUNE 2020

WHEREAS, on 16 March 2020, the President signed Proclamation No. 929 declaring a State of Calamity throughout the Philippines for a period of six (6) months or up to 12 September 2020, and further providing for the implementation of "Enhanced Community Quarantine (ECQ)" over the entire Luzon;

WHEREAS, a Memorandum from the Executive Secretary dated 16 March 2020 with the subject "Further guidelines for the management of the Coronavirus disease 2019" implemented among others, work from home arrangement for the Executive Branch and the suspension of mass public transport services and other businesses that do not render critical services;

WHEREAS, given the exceptional circumstances brought about by the COVID-19 pandemic, particularly the ECQ and the suspension of mass public transport services, the procurement activities set by this Committee were indefinitely suspended;

WHEREAS, on 15 May 2020 the Government Procurement Policy Board (GPPB) published Resolution No. 09-2020 entitled "**Approving Measures For The Efficient Conduct Of Procurement Activities During A State Of Calamity Or Implementation Of Community Quarantine Or Similar Restrictions**" which confirms, adopt, and approve measures, as recommended by the GPPB-TSO, for the efficient conduct of all procurement activities, regardless of procurement modality, during the State of Calamity;

WHEREAS, in the aforementioned resolution, the GPPB allowed the (i) submission of procurement related documents, except for the submission and receipt of bids, through electronic mail or facsimile subject to the submission of the printed copies as soon as practicable, as determined by the Bids and Awards Committee (BAC); and (ii) use of other forms of digital or electronic signature in all procurement related documents. For this purpose, Procuring Entities shall establish their **respective internal rules** to ensure the security, integrity and authenticity of the documents electronically submitted and the use of digital or electronic signature.

WHEREAS, this Committee and its Secretariat are duly equipped to conduct the procurement process through video tele-conferencing and/or online communications of similar nature and to conduct the bidding thru online means;

NOW, THEREFORE, for and in consideration of the foregoing, this Committee RESOLVES, as it is HEREBY RESOLVED, to recommend to the Head of Procuring Entity (the “HoPE”) the adoption of the following guidelines on electronic submission of bids:

I. ADVERTISEMENT/POSTING OF INVITATION TO BID:

For Prospective Bidders or Suppliers:

For pending procurement activities, the Secretariat will prepare a Bid Bulletin for approval of the BAC and for issuance to the suppliers to inform them of the following:

- a. Resumption of procurement activities through electronic means in accordance with GPPB Resolution No. 09-2020;
- b. The requirement of pre-registration via Google Forms for those interested to join the PCOO procurement activities such as the pre-bid conference and the submission of bids.
- c. Other relevant details such as the manner and procedure for pre-registration.

The Secretariat shall post the Bid Bulletin on the 1) PhilGEPS Website, 2) PCOO Website and 3) PCOO Bulletin board.

II. NOTICES

GPPB Resolution No. 09-2020, dated 7 May 2020

Approving measures for the efficient conduct of Procurement Activities during a state of calamity, or implementation of Community Quarantine or similar restrictions

Republic Act no. 9184

Guidelines for Emergency Procurement under Republic Act No. 11469 or the Bayanihan to Heal as One Act dated 6 April 2020.

For BAC members/Observers/End-users:

The Secretariat will send notices to the BAC Members and End-user representative via the official e-mail of the Secretariat. The Secretariat will send Notice to Observers via the official e-mail of the Secretariat at least five (5) Calendar days before the date of the scheduled procurement activity. This is required, otherwise, the proceeding shall be considered null and void. ¹

III. PROCEDURE IN THE PRE-REGISTRATION OF SUPPLIERS:

1. Interested suppliers must register through **Google Forms** at least three (3) calendar days before the date of the pre-bid conference by disclosing the following information:
 - a) Name of the Company
 - b) e-mail address
 - c) title of the procurement project
 - d) name of owner/ representative²
 - e) PhilGEPs registered office/company address
 - f) landline and mobile number/s
 - g) authority to represent the company (special power of attorney [SPA] or secretary's certificate)
2. Once registration is complete and filled in, the Secretariat will send an acknowledgement of receipt and an invitation to join Google Meet on the email address provided by the prospective bidder indicating the date and time of the pre-bid conference. The pre-registration is required for the Secretariat to monitor the persons allowed to enter in the video teleconference and for records purposes.

Only those-suppliers duly registered shall be allowed to attend. In case there will be more than one (1) representative for each prospective bidder, each representative shall fill out the pre-registration form.
3. The Secretariat shall also provide the Bidder's kit to the prospective bidders to inform them of the house rules to be observed and the step-to-step process during the online bidding.

IV. PRE-BID CONFERENCE PROPER:

¹ Section 13.3, Rule V of the 2016 IRR of RA 9184

² the company representative must submit a scanned copy of SPA or Secretary's Certificate

1. The BAC, with the assistance of the Secretariat, shall conduct the pre-bid conference through video conferencing using **Google Meet**.
2. The Secretariat will be the sole administrator in Google Meet and only the appointed person from the Secretariat can allow the entry of the participants in the pre-bid conference and in the subsequent bidding activities. The video conference via Google Meet will be recorded and minutes of the meeting will also be prepared.
3. Decisions of the BAC amending any provision of the Bidding Documents shall be issued in writing through a Supplemental/Bid Bulletin posted at least seven (7) CD before the bid opening and e-mailed to all suppliers who registered for the pre-bid conference.
(Section 22.4 of the RIRR of 2016)

V. PROCEDURE FOR THE DEADLINE FOR SUBMISSION OF BIDS, OPENING AND EVALUATION OF BIDS:

Per **GPPB Resolution 09-2020**, the GPPB-TSO, for the efficient conduct of all procurement activities, *regardless of procurement modality*, during a nationally or locally declared State of Calamity:

“ENJOIN PEs to maximize the use of existing rules under RA No. 9184, its IRR and related issuances on the conduct of procurement activities, particularly those meant to streamline, simplify and expedite the conduct of procurement and address the challenges and disruptions brought by calamities and crisis such as the COVID-19 pandemic, such as **use of videoconferencing, webcasting and similar technology in the conduct of any of the meetings and determination of quorum by the BAC¹⁵ and use of digital signatures in procurement related documents;**¹⁶

In order to complement these, **ALLOW** the (i) submission of procurement related documents, except for the submission and receipt of bids, **through electronic mail or facsimile subject to the submission of the printed copies as soon as practicable, as determined by the Bids and Awards Committee (BAC); and (ii) use of other forms of digital or electronic signature in all procurement related documents.** For this purpose, PEs shall establish their respective internal rules to ensure the security, integrity and authenticity of the documents electronically submitted and the use of digital or electronic signature.”

In light of the unavailability of the online bidding facility under the modernized Philippine Government Electronic Procurement System (PhilGEPS), **AUTHORIZED** the online or electronic submission and receipt of bids for procurement modalities where **a two-envelope procedure or sealed price quotation is required.** The BAC shall decide whether to allow the online or electronic submission and receipt of bids based on the PE’s procurement needs and capabilities.

GPPB Resolution No. 09-2020, dated 7 May 2020

Approving measures for the efficient conduct of Procurement Activities during a state of calamity, or implementation of Community Quarantine or similar restrictions

Republic Act no. 9184

Guidelines for Emergency Procurement under Republic Act No. 11469 or the Bayanihan to Heal as One Act dated 6 April 2020.

x ----- x

Bid submission shall be done through any electronic means available to the PEs, provided that the same:

- a. uses a **two-factor security procedure consisting of an archive format compression and password protection to ensure the security, integrity and confidentiality of the bids submitted;**
- b. allows access to a **password-protected Bidding Documents on opening date and time.** The passwords for accessing the file will be disclosed by the Bidders only during the actual bid opening which may be done in person or face-to-face through videoconferencing, webcasting or similar technology; and
- c. capable of **generating an audit trail of transactions** to ensure the security, integrity and authenticity of bid submissions.

For this purpose, the highest official managing the Information Technology- EDP shall issue a Certification describing the electronic system or procedure to be used by the PE for the electronic submission and receipt of bids and a statement that the same is compliant with the foregoing requirements.”

[Boldface supplied]

As such:

- 1) All prospective bidders are enjoined to submit the financial and eligibility requirements in password protected PDF files via the Secretariat's official email address. The bidder will send in a single email two compressed folders (in .ZIP file format) which shall both be password protected. One zip folder shall contain the scanned original copy of the **Legal and Technical Requirements** in a password protected PDF file. Both ZIP folder and PDF file shall be assigned the file name “**PCOO Bidding No.____; (Name of Bidder); Legal and Technical Documents**”. The second zip folder shall contain the scanned original copy of the **Financial Requirements** in password protected PDF. Both ZIP folder and PDF file shall be assigned the file name “**PCOO Bidding No.____; (Name of Bidder); Financial Documents**”. The four (4) passwords shall be unique for both folders and files, respectively.
- 2) Upon receipt before the deadline of the email containing the two (2) compressed folders, the BAC Secretariat shall send an email of acknowledgement receipt and shall generate a Bid receipt page/document which can be saved or printed by the bidder, as proof of the official time of receipt of bids; Late Bids shall not be accepted and shall no longer be included in the opening of bids.

x-----x

- 3) The Secretariat shall download the files in a PCOO issued computer/laptop device so that the audit trail shall be preserved. The Secretariat Head shall designate the official representative of the Secretariat (as administrator) and an alternate who are the only personnel allowed to access the said password protected files for safekeeping and record purposes.
- 4) Should a prospective bidder choose to modify the submitted bid, the following rules shall apply:

“Bidders shall send another Bid equally secured, properly identified, and labelled as a **“modification”** of the one previously submitted. The time indicated in the latest Bid receipt page generated shall be the official time of submission. Bids submitted after the deadline shall not be accepted.” **(GPPB Resolution 09-2020)**

Section 26, R.A 9184 (Revised):

“For online or electronic bid submission, where a bidder modifies its Bid, it **shall not be allowed to retrieve its original Bid**, but shall only be allowed to **send another Bid equally secured and properly identified.** **(GPPB Resolution 09-2020)**

In the case of electronic submission, to be labelled as a **“modification,”** of the one previously submitted. The time indicated in **the latest Bid receipt page generated shall be the official time of submission.** Bids submitted after the deadline shall not be accepted.”

[Boldface supplied.]

- 5) In case of modification of bids, the bidder shall use the following file names for the folders and files:
- A. **“PCOO Bidding No.____; (Name of Bidder); Legal and Technical Documents – Modification”**
- B. **“PCOO Bidding No.____; (Name of Bidder); Financial Documents-Modification”**

The Secretariat shall record the last document submitted by the prospective bidder as the official document for the opening of bids, provided it is submitted on or before the deadline.

VI. BID OPENING PROCESS:

Sec. 29, R.A, 9184:

GPPB Resolution No. 09-2020, dated 7 May 2020

Approving measures for the efficient conduct of Procurement Activities during a state of calamity, or implementation of Community Quarantine or similar restrictions

Republic Act no. 9184

Guidelines for Emergency Procurement under Republic Act No. 11469 or the Bayanihan to Heal as One Act dated 6 April 2020.

The BAC shall open the bids immediately after the deadline for the submission and receipt of bids. The time, date, and place of the opening of bids shall be specified in the Bidding Documents.

GPPB Resolution No. 09-2020:

For electronic bid submission, the passwords for accessing the Bidding Documents will be disclosed by the Bidders **only during the actual bid opening which may be done in person or face-to-face videoconferencing, webcasting or similar technology.**

[Boldface supplied.]

The BAC, with the assistance of the Secretariat and Technical Working Group ("TWG"), shall conduct the bid opening via Google Meet. Bidders are encouraged to attend the bid opening online. The passwords for the folders and the files shall be disclosed by the bidders only during the bid opening.

For bidders who are present, the Secretariat will ask the bidder in the chat box of the Google Meet video conferencing room for the corresponding password during the bid opening itself. The official representative of the bidder shall respond promptly in the same chat box with the passwords when prompted.

If a bidder is unable to attend the bid opening and his bid is about to be opened, the Secretariat will ask for the passwords via text message to the official representative of the bidder who shall respond promptly with the password. Bidders are given a minimum of five (5) minutes to respond with the password. If the bidder does not respond with the password within five (5) minutes from prompting, the BAC shall move on to the next bid, if any. If there are no other bids to be considered, the Secretariat shall ask again via text message for the password and the BAC shall give the bidder at least another five (5) minutes to respond. If the bidder does not respond within the allotted time, his bid will longer be considered.

The bidder shall first disclose the password for the first password-protected compressed folder containing the eligibility documents and the Secretariat shall extract the eligibility documents therein. The Secretariat shall upload the said extracted file to Google Drive and share by email an online link to such file to all BAC, Secretariat and TWG Members. After sharing such link, the Secretariat will ask the bidder for the password to the eligibility documents in the same procedure described above.

GPPB Resolution No. 09-2020, dated 7 May 2020

Approving measures for the efficient conduct of Procurement Activities during a state of calamity, or implementation of Community Quarantine or similar restrictions

Republic Act no. 9184

Guidelines for Emergency Procurement under Republic Act No. 11469 or the Bayanihan to Heal as One Act dated 6 April 2020.

If the bidder is considered **passed** on his eligibility requirements, together with any other bidders who are considered passed on their eligibility requirements, his second password-protected compressed folder containing his financial documents and the files contained therein shall be opened and shared in the same manner as the passwords of the eligibility documents as described above. In no case will a bidder disclose the passwords for his financial folder and files prior to being declared eligible based on the evaluation of his eligibility documents.

The bidders are given only three attempts to disclose their password per compressed folder and PDF file to open the documents. Should the bidder fail to provide the correct password after the third attempt, their bid will no longer be considered. The Secretariat shall take and print a screenshot of such inquiries and responses to form part of the records and all incidents should be recorded in the minutes.

VII. BID EVALUATION:

1. Only eligible bids shall be evaluated.
2. In consideration of the limited access to financial institutions, regulatory and other offices, as well as the implementation of government restrictions on transport and travel, the following alternate documentary requirements shall be acceptable for procurement activities:

2.1 Unnotarized Bid Securing Declaration;

2.2 Expired Business or Mayor's permit with Official Receipt of renewal application, subject to submission of Business or Mayor's permit after award of contract but before payment;

GPPB Resolution No. 09-2020, dated 7 May 2020 page 5 of 17

2.3 Unnotarized Omnibus Sworn Statement subject to compliance therewith after award of contract but before payment; and

2.4 Performance Securing Declaration (PSD) in lieu of a performance security to guarantee the winning bidder's faithful performance of obligations under the contract, subject to the following:

2.4.1. Similar to the PSD used in Framework Agreement, such declaration shall state, among others, that the winning bidder shall be blacklisted from being qualified to participate in any government procurement activity for one (1) year, in case of first offense or two (2) years, if with prior similar offense, in the event it

GPPB Resolution No. 09-2020, dated 7 May 2020

Approving measures for the efficient conduct of Procurement Activities during a state of calamity, or implementation of Community Quarantine or similar restrictions

Republic Act no. 9184

Guidelines for Emergency Procurement under Republic Act No. 11469 or the Bayanihan to Heal as One Act dated 6 April 2020.

x ----- x

violates any of the conditions stated in the contract. A copy of the PSD form is attached hereto as Annex "A";

2.4.2. An unnotarized PSD may be accepted, subject to submission of a notarized PSD before payment, unless the same is replaced with a performance security in the prescribed form, as stated below; and

2.4.3. The end-user may require the winning bidder to replace 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 upon lifting of the State of Calamity, or community quarantine or similar restrictions, as the case may be.

2.4.4. The BAC shall determine or validate the existence of the State of Calamity, or implementation of community quarantine or similar restrictions and may require the submission of documentary proof for this purpose."

3. The BAC Secretariat shall record the proceedings and prepare the minutes of the meeting in the conduct of the opening and evaluation of bids.

VIII. POST-QUALIFICATION:

1. The TWG shall conduct post-qualification measures based on the documents submitted by the bidders. Only those with complete and sufficient requirements shall be considered for purposes of awarding the contract.

The TWG, as it may deem necessary, require the manual submission of the documents submitted by the bidders for proper identification and evaluation.

RESOLVED, FINALLY that on the basis of the foregoing, the BAC-I **RECOMMENDS** to the HoPE to adopt the foregoing guidelines on the electronic submission of bids in accordance with the GPPB Resolution 09-2020.

RESOLVED, in Malacañang, Manila, on 18 June 2020.

Usec. MARVIN R. GATPAYAT
Chairperson

Usec. FEDUCIA MIA M. REYES-LUCAS

GPPB Resolution No. 09-2020, dated 7 May 2020

Approving measures for the efficient conduct of Procurement Activities during a state of calamity, or implementation of Community Quarantine or similar restrictions

Republic Act no. 9184

Guidelines for Emergency Procurement under Republic Act No. 11469 or the Bayanihan to Heal as One Act dated 6 April 2020.

Alternate Chairperson

(ORIGINAL SIGNED)

Asec. OMAR V. ROMERO
Vice-Chairperson
(ORIGINAL SIGNED)

Asec. ANA MARIA PAZ B. RAFAEL
Member

(ORIGINAL SIGNED)

Dir. EUGENE A. EARLE JR.
Member

(ORIGINAL SIGNED)

JOSE L. ORGIMEN JR.
Member

(ORIGINAL SIGNED)

Atty. MARK WAYNE E. EUBANK
Alternate Vice-Chairperson
(ORIGINAL SIGNED)

Atty. TARA TRIZTINA C. RAMA
Alternate Member

(ORIGINAL SIGNED)

MA. ALMA A. FRANCISCO
Alternate Member

MARY KRIS V. CAMUA
Alternate Member

☐ Approved

☐ Disapproved, based on the following valid, reasonable, and justifiable ground/s³:

(ORIGINAL SIGNED)

Asec. RYAN L. UY
*Authorized Representative of the
Head of the Procuring Entity*

³ **Section 41 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.**

GPPB Resolution No. 09-2020, dated 7 May 2020

Approving measures for the efficient conduct of Procurement Activities during a state of calamity, or implementation of Community Quarantine or similar restrictions

Republic Act no. 9184

Guidelines for Emergency Procurement under Republic Act No. 11469 or the Bayanihan to Heal as One Act dated 6 April 2020.



REPUBLIC OF THE PHILIPPINES
PRESIDENTIAL COMMUNICATIONS OPERATIONS OFFICE
Tanggapang Pampanguluhan sa Operasyong Pangkomunikasyon
Malacañang, Manila

Guidelines on the Purchase of Bidding Documents

Pursuant to a Memorandum dated 14 August 2020 issued by the Presidential Security Group (Task Force) on the Mandatory RT-PCR Test for All Civilian Workers/Employees, “All personnel inside Malacañang Complex including all dependents, tenants or civilian workers must undergo RT-PCR test to detect all those infected with COVID 19”, Suppliers are hereby advised of the following guidelines on the purchase of bidding documents:

- I. Suppliers may purchase the bidding documents from the start of the advertisement of the project until before the deadline for the submission of bids from 9:00 AM to 3:00 PM, Mondays to Fridays only (excluding holidays).
- II. Suppliers will have to present a PCR or swab test with a **NEGATIVE** result for Covid-19 in order to be allowed entry by the PSG into the Malacañang Complex, and consequently the New Executive Building, in order to purchase the bidding documents;
- III. A body temperature check at the gate shall also be conducted by the PSG and the supplier is required to wear face mask and face shield inside the premises at all times;
- IV. Suppliers who are not able to present a PCR or swab test with a negative result for Covid-19, may make prior arrangements with Ms. Mercelita H. Tambis or her representative from the PCOO’s Cash Section at 0917-1744509 or cashsection@pco.gov.ph and purchase the bidding documents at the Gate 2 entrance, Malacañang Complex;
- V. Suppliers must notify the Cash Personnel ahead of time should he intend to purchase the bidding documents and before going to the Malacañang Complex. This is to ensure that the designated Cash Personnel is on stand-by at Gate 2 during the official business hours;
- VI. The Bidder shall accomplish the Bid Purchase Form (as attached hereto) and shall be required to submit the form and pay the applicable fee as provided in the Invitation to Bid. The Cash Personnel will issue an Official Receipt after payment.
- VII. The Official Receipt shall be included as an attachment in the *Eligibility Documents (First Envelope)* and shall be presented during the Opening and Evaluation of Bids as proof of payment for the bidding documents.



REPUBLIC OF THE PHILIPPINES
PRESIDENTIAL COMMUNICATIONS OPERATIONS OFFICE
Tanggapang Pampanguluhan sa Operasyong Pangkomunikasyon
Malacañang, Manila

Bid Purchase Form

Procurement Project and Contract Number	
Company Name	
Company Address	
Representative	
Designation of the Representative	
Phone Number	
Email Address	
Bid Price	

**Please include this purchase form on the legal and technical documents to be submitted to the BAC along with the official receipt.*

BIDDER'S KIT FOR PCOO PROCUREMENT GUIDELINES IN ADOPTING ELECTRONIC SUBMISSION OF BIDS

(GPPB Resolution no. 09-2020)

I. Pre-Bid Conference

Step 1: Register by completing the information required in the Google forms which can be accessed here: https://docs.google.com/forms/d/14e9OfDtXunawfjhKp8OF9jLVloqUTLAttpI7ekJNCZs/viewform?edit_requested=true

Once completed, submit the form to the Secretariat and wait for an acknowledgement by e-mail.

The screenshot shows a Google Form titled "Pre-Registration form for Bidders". The form is displayed in a web browser window with the URL docs.google.com/forms/d/14e9OfDtXunawfjhKp8OF9jLVloqUTLAttpI7ekJNCZs/edit. The form includes a privacy policy statement and two text input fields. The first field is labeled "Name *" and has a sub-label "First and last name". The second field is labeled "Name of the Company (must be PhilGEPS Registered)" and has a sub-label "Short answer text".

Privacy Policy Statement: All information submitted through this Google Form are reserved for the exclusive use of PCOO BAC-Secretariat for bidding pre-registration purposes. Pursuant to our obligations under Section 20 of Republic Act No. 10173 or the Data Privacy Act of 2012, the BAC-Secretariat undertakes to ensure that all information collected herefrom will neither be sold to nor shared with others. Violators of the provisions of data privacy act (R.A 10173) shall be dealt with in accordance of Chapter VIII thereof.

Name *

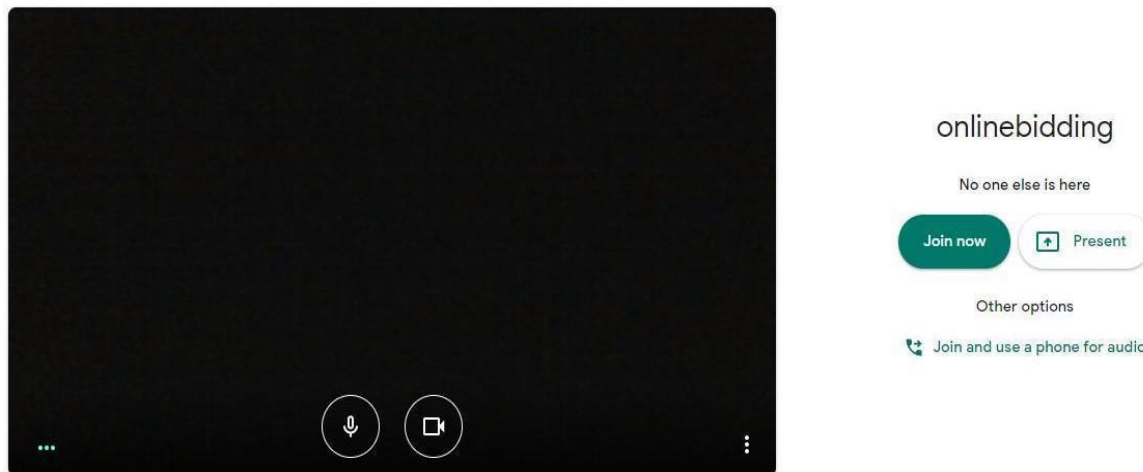
First and last name

Short answer text

Name of the Company (must be PhilGEPS Registered)

Short answer text

Step 2: Join the scheduled Pre-Bid Conference by clicking the link provided by the Secretariat through e-mail to enter the Google Meet by clicking **“Join Now”**. Please make sure that you allow access to the microphone and the camera.



Step 3: Kindly wait for the Secretariat to confirm your entry in the Google Meets to participate in the pre-bid conference.

Step 4: See file attached as "Annex A" for the House Rules to be observed during the conduct of procurement activities.

II. Submission of Bids

Step 1: Scan the original copy of the **Legal and Technical Requirements** and save as a PDF assigned with the file name “**PCOO Bidding No.____; (Name of Bidder); Legal and Technical Documents**”. Place/set a password on the PDF file. Save the password-protected PDF file to a ZIP file. Place/set another password on the ZIP file.

Step 2: Scan the original copy of the **Financial Requirements** and save as a PDF assigned with the file name “**PCOO Bidding No.____; (Name of Bidder); Financial Documents**”. Place/set a password on the PDF file. Save the password-protected PDF file to a ZIP file. Place/set another password on the ZIP file.

Important: Passwords shall bear a unique combination for each file and folder. Same passwords for all files are not allowed. Thus, there shall be **four (4) sets of passwords with unique combination**. For details on how to save files in PDF format and to place passwords please see file attached as “Annex B”.

Step 3: Submit your bids via e-mail to (bac1@pco.gov.ph) on or before the deadline for bid submission.

Step 4: After submission, wait for the acknowledgement by the BAC Secretariat of the a) receipt of the compressed file (ZIP file) containing the bids b) proof of

the date and time of receipt of the bid to ensure submission prior to the deadline and c) the invitation with the access link to the video conference of the bid opening with date and time thereof.

Important: In case of any modification of bids, the original bid submitted shall not be retrieved but a modified bid shall be submitted to the Secretariat provided that it is equally secured by passwords, properly identified and submitted on or before the deadline. The bidder shall use the following file names for the folders and files:

- A. **"PCOO Bidding No.____; (Name of Bidder); Legal and Technical Documents – Modification"**
- B. **"PCOO Bidding No.____; (Name of Bidder); Financial Documents-Modification"**

Important: LATE Bids or those bids submitted after the deadline will **NOT** be considered in the bid opening.

III. Opening and Evaluation of Bids

Step 1: Open e-mail and access the link provided by the Secretariat to enter the Google Meet by clicking **"Join Now"**. Make sure that you allow access to the microphone and the camera. Wait for confirmation from the Secretariat to enter the meeting room.

Step 2: When prompted, disclose in the chat box the password to the first password protected ZIP folder. Wait for the Secretariat to upload the extracted file to Google drive. Afterwards, the Secretariat will prompt you to disclose the password for the PDF document containing the Legal and Technical requirements. If you are present, the Secretariat will ask in the chat box of the Google Meet video conferencing room for the corresponding passwords during the bid opening itself.

If you are not present in the online meeting in Google Meet, the Secretariat will send you an inquiry for such passwords via text message to your registered mobile number. You are given a minimum of five (5) minutes to respond. Should you not respond with the password when prompted, the BAC shall move on to the next bid, if any. If there are no other bids to be considered, the Secretariat shall ask again via text message for the password and you are given another five (5) minutes to respond. Should you fail to respond within the allotted time, your submitted bid will longer be considered.

Under no circumstances should you disclose such passwords BEFORE the scheduled bid opening.

Step 3: Should the Legal and Technical requirements be declared as "**PASSED**", you will be prompted to disclose the password for the second password protected ZIP folder, and subsequently the password for the PDF document containing the financial requirements in the same manner as the passwords of the eligibility documents as described above. You must respond promptly.

Under no circumstances should you disclose such passwords prior to being declared eligible based on the evaluation of his eligibility documents.

Important: Only **three attempts** are given to disclose your password per ZIP folder and PDF file to open the documents. Should you fail to provide the correct password after the third attempt, the submitted bids shall **NOT** be accepted during the bid opening

* For inquiries and other concerns, you may reach the BAC Secretariat through this email address: **bac.secretariat@pco.gov.ph** or mobile number at: **09352481213**.

Stay safe and warm regards!

BAC Secretariat

PRESIDENTIAL COMMUNICATIONS

OPERATIONS OFFICE


ANNEX "A"

Basic House Rules to be observed during BAC Meetings

1. Kindly place your microphone on mute when not speaking.
2. Please raise your hand, and wait to be recognized before you speak (remember to toggle off mute).
3. Turn on video for confirmation of your identity.
4. Meetings will start on time. You are advised to enter the VTC room 30 minutes to resolve technical issues, if any.

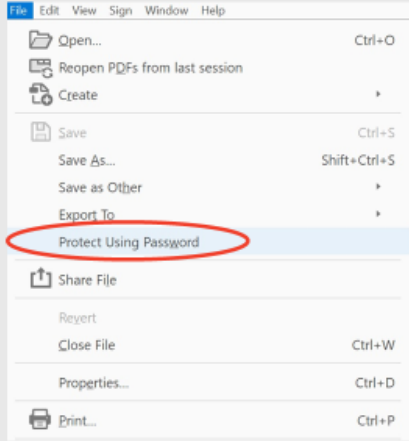
ANNEX “B”

SECURING YOUR FILE




How to Add Password in PDF File


1. Open the PDF file
2. Click the file and choose **“protect using password.”**




How to Add Password in PDF File



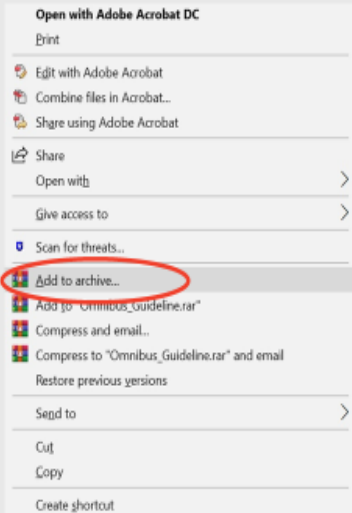
3. In the protect using password dialog box, type your **password twice** and choose **"apply"** at the lower right side of the dialog box.



How to Add Password in ZIP File



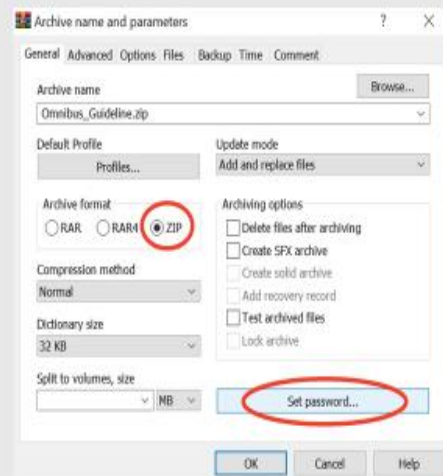
1. Right click the file.
2. Choose **"add to archive."**





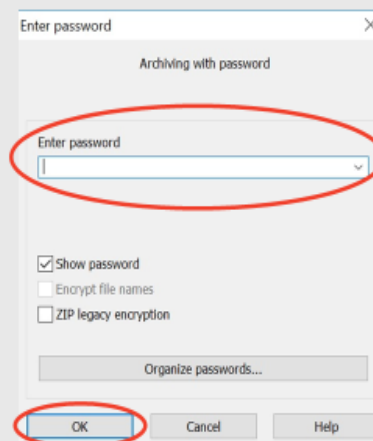
How to Add Password in ZIP File

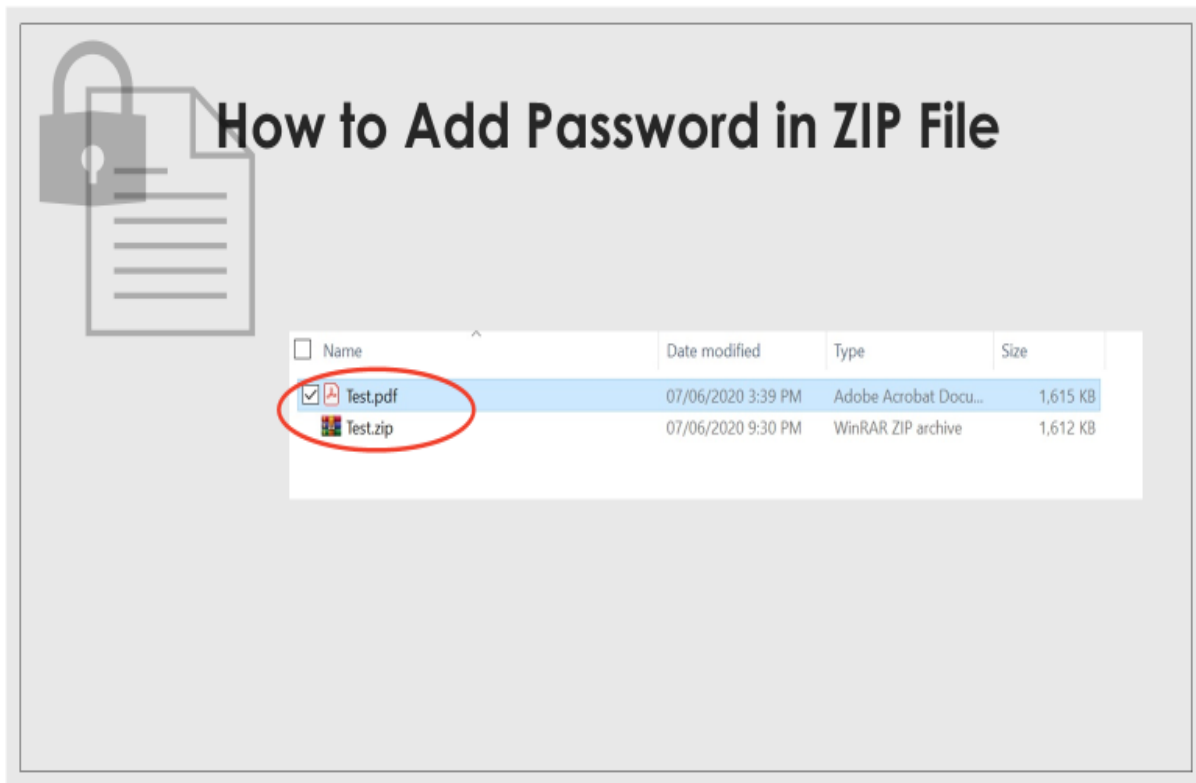
3. In the Archive name and parameters dialog box, choose **"radio button ZIP"** and click **"set password."**



How to Add Password in ZIP File

4. Type your **password** and choose **ok**.



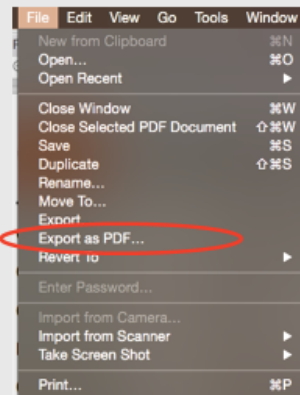



SECURING YOUR FILE (MAC)



How to Add Password in PDF File

1. Open the PDF file using Preview
2. Click file and choose **"Export as PDF"**

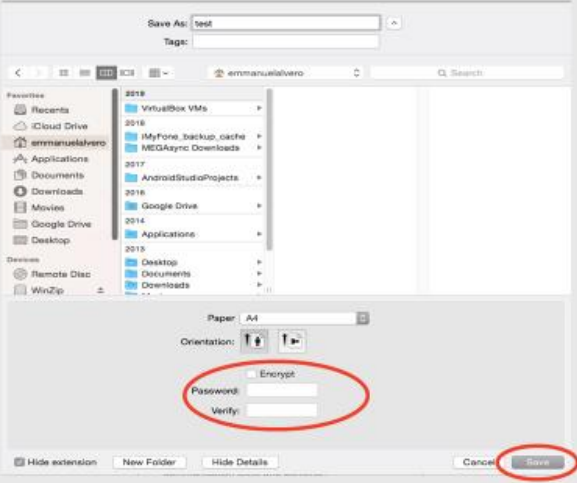





How to Add Password in PDF File

3. Click **"Show Details"**

4. Click **"Encrypt"** enter password in the dialog box and click **"Save"**

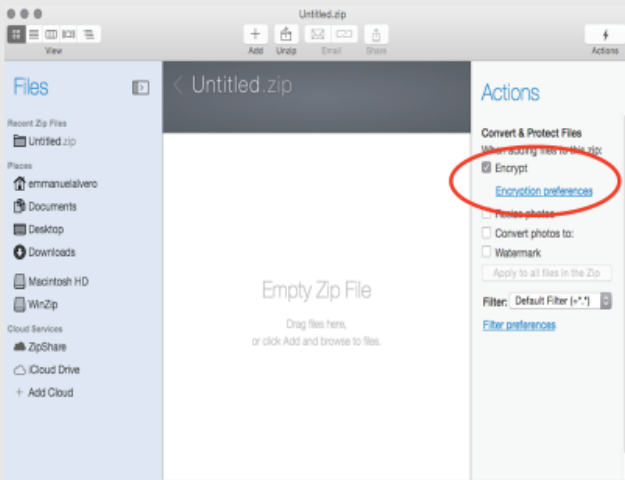


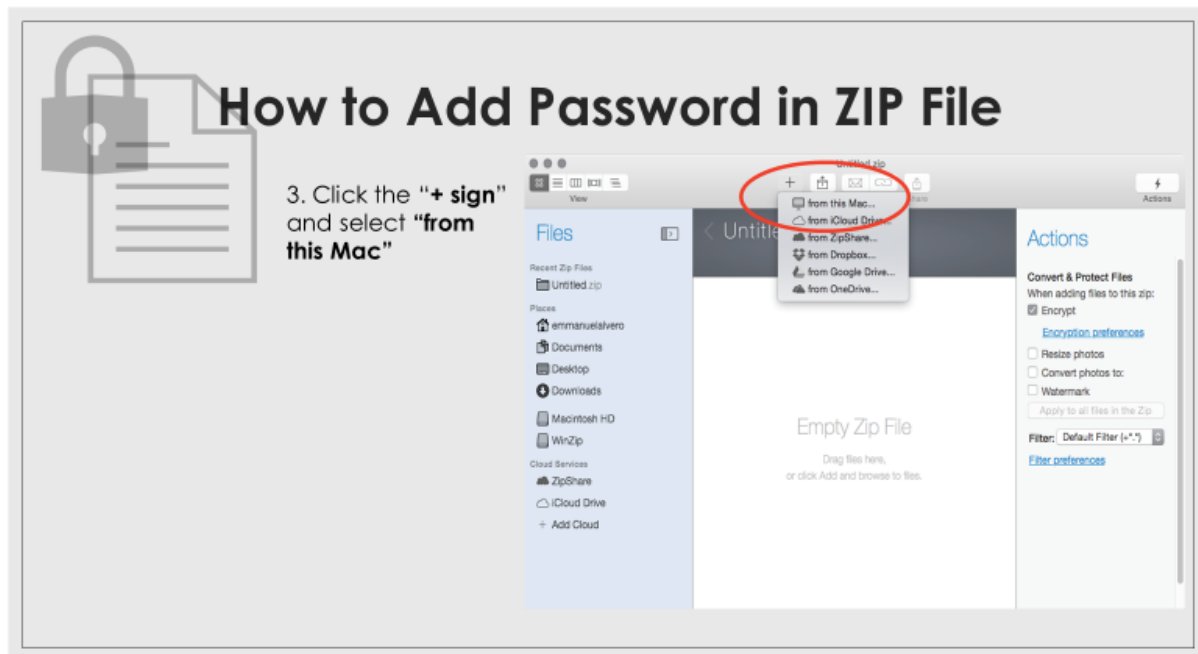


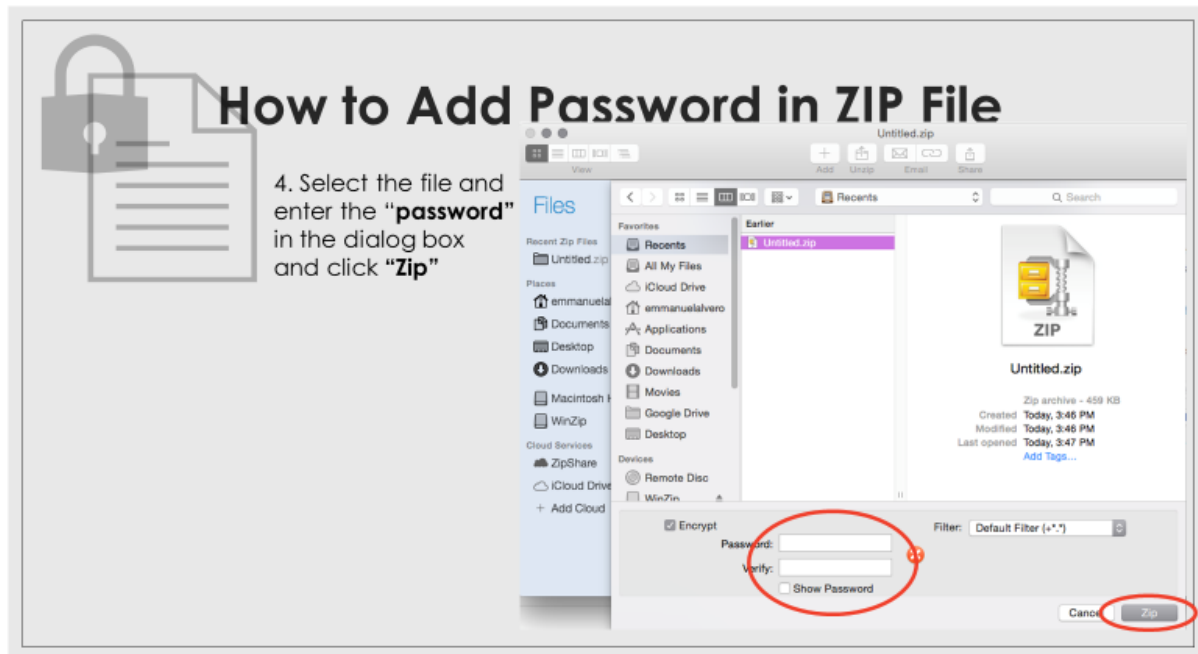
How to Add Password in ZIP File

1. Open **"WinZip"**

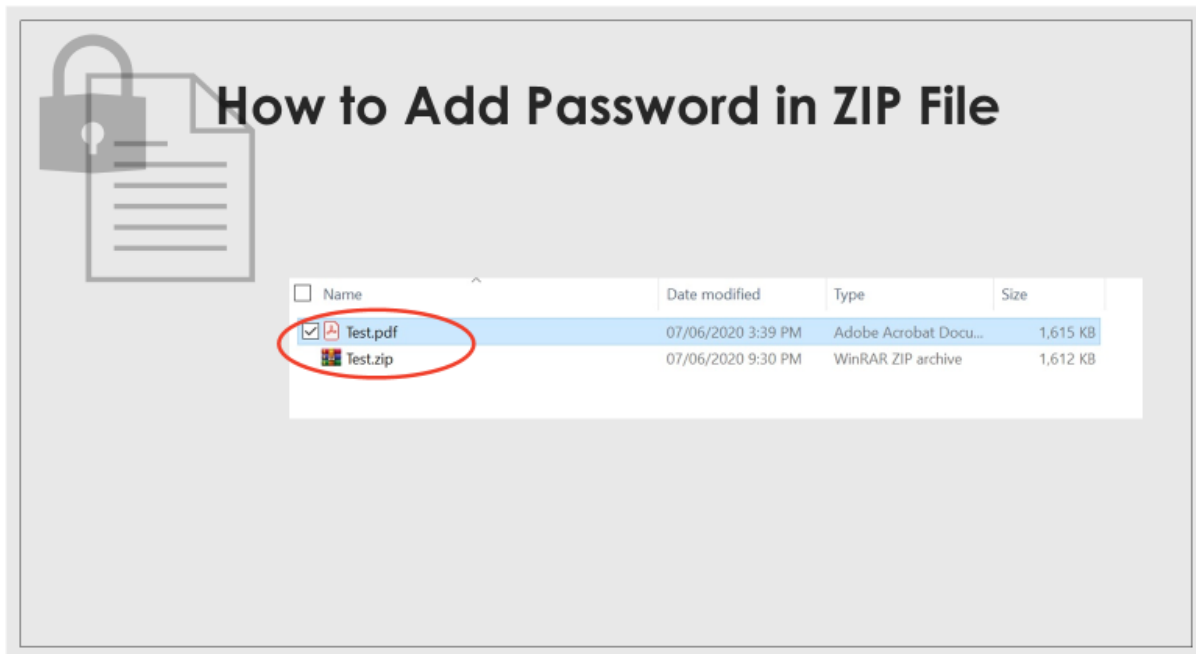
2. Click the **"Checkbox"** beside **"Encrypt"**











ANNEX “B”

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

X-----X

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/manufacturer/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 if in case it is my first offense, or two (2) years if I have a prior similar 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 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’S AUTHORIZED REPRESENTATIVE]

[Insert signatory’s legal capacity]

Affiant

SUBSCRIBED AND SWORN to before me this ____ day of *[month]* *[year]* at *[place of execution]*, Philippines.

[Select one of the two following paragraphs and delete the other]

Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC).

Affiant/s exhibited to me his/her *[insert type of government identification card used]* with no. _____ issued on _____ at _____.

Witness my hand and seal this ____ day of *[month]* *[year]*.

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

PTR No. __, *[date issued]*, *[place issued]*

IBP No. __, *[date issued]*, *[place issued]*

Doc. No. ____

Page No. ____

Book No. ____

Series of ____.

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, **Presidential Communications Operations Office (PCOO)** wishes to receive Bids for the **Procurement of Supply and Delivery of IT Equipment and Software Applications**, with identification number **PCOO-2020-1-004**.

The Procurement Project (referred to herein as “Project”) is composed of **Two (2) lots**, 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 **2020** in the total amount of **THREE MILLION NINE HUNDRED NINE THOUSAND TWO HUNDRED FORTY-FIVE PESOS and FIFTY CENTAVOS (Php 3,909,245.50)**.

2.2. The source of funding is the **GENERAL APPROPRIATIONS ACT of 2020**.

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

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time **through videoconferencing** 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 **three (3) years** prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other

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

11. Documents comprising the Bid: Financial Component

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

12. Bid Prices

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

quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.

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

13. Bid and Payment Currencies

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

13.2. Payment of the contract price shall be made in **Philippine Pesos**.

14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration 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 **March 9, 2021**. 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

16.1. The Bidders shall submit on the specified date and time 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 **One Project having several items grouped into several lots, which shall be awarded as separate contracts per lot.**
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the

ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

- 20.2. 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>a. For this purpose, a contract shall be considered “similar” to the contract to be bid if it involves goods and services of the same nature and complexity as the subject matter of the project being procured. (<i>GPPB Non-Policy Matter No. 159-2017</i>)</p> <p>Supply and delivery of IT Equipment and Software Applications similar to this project shall constitute as "similar contract".</p> <p>b. Completed within three (3) years prior to the deadline for the submission and receipt of bids.</p>								
12	No further instruction.								
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 the amount equivalent to two percent (2%) of the ABC, 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 the amount equivalent to five percent (5%) of total ABC, if bid security is in Surety Bond.</p> <p>Pursuant to GPPB Resolution No. 09-2020, the bidder may opt to submit an unnotarized Bid Securing Declaration.</p>								
19.3	<table border="1" data-bbox="331 1355 1398 1581"> <thead> <tr> <th data-bbox="331 1355 711 1431">Approved Budget for the Contract (ABC)</th><th data-bbox="711 1355 1398 1431">Name/Identification/Lot No. of the Contract</th></tr> </thead> <tbody> <tr> <td data-bbox="331 1431 711 1498">Php 3,113,245.50</td><td data-bbox="711 1431 1398 1498">Lot 1: IT Equipment and Software Applications</td></tr> <tr> <td data-bbox="331 1498 711 1543">Php 796,000.00</td><td data-bbox="711 1498 1398 1543">Lot 2: Long Range WIFI Backhaul</td></tr> <tr> <td data-bbox="331 1543 711 1581">Php 3,909,245.50</td><td data-bbox="711 1543 1398 1581">Total ABC for Lot 1 & Lot 2</td></tr> </tbody> </table>	Approved Budget for the Contract (ABC)	Name/Identification/Lot No. of the Contract	Php 3,113,245.50	Lot 1: IT Equipment and Software Applications	Php 796,000.00	Lot 2: Long Range WIFI Backhaul	Php 3,909,245.50	Total ABC for Lot 1 & Lot 2
Approved Budget for the Contract (ABC)	Name/Identification/Lot No. of the Contract								
Php 3,113,245.50	Lot 1: IT Equipment and Software Applications								
Php 796,000.00	Lot 2: Long Range WIFI Backhaul								
Php 3,909,245.50	Total ABC for Lot 1 & Lot 2								
20.2	<p>Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the 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.</p> <p>Income and business tax returns, whether filed through Electronic Filing and Payment System (EFPS) or manually, are acceptable provided that the business tax returns were filed within the last six (6) months</p>								

	preceding the date of bid submission. (<i>GPPB Circular 02-2013, 26 April 2013</i>).
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**.

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

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>The delivery terms applicable to this Contract are delivered <i>to PCOO at the address below</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/s at the Project Site is: Mr. Emmanuel C. Alvero (Computer Programmer, EDP Division).</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> <ul style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and 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. <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>Spare Parts –</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> <ul style="list-style-type: none"> 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 b. in the event of termination of production of the spare parts: <ul style="list-style-type: none"> i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested. <p>The spare parts and other components required are listed in Section VI (Schedule of Requirements) and the costs thereof are included in the contract price.</p> <p>The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of SIX (6) MONTHS after acceptance by PCOO of the delivered Goods OR after the Goods are consumed, whichever is earlier.</p> <p>Spare parts or components shall be supplied as promptly as possible, but in any case, within two (2) months of placing the order.</p>
	<p>Packaging –</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p>

	<p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity Name of the Supplier Contract Description Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications</p> <p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p>
	<p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p>
	<p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	No further instruction.

4	<p>The Procuring Entity or its representative shall conduct the inspections and tests at the goods' final destination.</p> <p>The Procuring Entity may reject any goods or any part thereof that fail to pass any inspection and/or test, or do not conform to the specifications.</p>
---	--

Section VI. Schedule of Requirements

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

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
LOT 1 (minimum requirements for the item/s are described in Section VII. Technical Specifications) :				
1	latest licensed software applications (for Business)	65	65	Delivered and Completely installed within forty-five (45) calendar days from receipt of the Notice to Proceed.
2	latest licensed software applications (for Professionals)	1	1	Delivered and Completely installed within forty-five (45) calendar days from receipt of the Notice to Proceed.
3	Uninterruptible Power Supply (UPS)	35	35	Delivered and Completely installed within forty-five (45) calendar days from receipt of the Notice to Proceed.
4	Projector	1	1	Delivered and Completely installed within forty-five (45) calendar days from receipt of the Notice to Proceed.
5	Flatbed Scanner	3	3	Delivered and Completely installed within forty-five (45) calendar days from receipt of the Notice to Proceed.
6	Reporting Software (for Individual user or small business)	1	1	Delivered and Completely installed within forty-five (45) calendar days from

				receipt of the Notice to Proceed.
7	Statistics Software (latest Statistics Software Base)	1	1	Delivered and Completely installed within forty-five (45) calendar days from receipt of the Notice to Proceed.
8	Statistics Software (latest Statistics Software Premium)	1	1	Delivered and Completely installed within forty-five (45) calendar days from receipt of the Notice to Proceed.
9	Print, Scan and Copy Fax machine	2	2	Delivered and Completely installed within forty-five (45) calendar days from receipt of the Notice to Proceed.
10	Multi-function photocopiers	10	10	Delivered and Completely installed within forty-five (45) calendar days from receipt of the Notice to Proceed.
LOT 2 (minimum requirements for the item/s are described in Section VII. Technical Specifications) :				
1	IP Wireless Radio	4	4	Delivered and Completely installed within forty-five (45) calendar days from receipt of the Notice to Proceed.
2	Supporting Materials (Adjustable/Collapsible Extender Pole)	1	1	Delivered and Completely installed within forty-five (45) calendar days from receipt of the Notice to Proceed.
3	Equipment carrying/transport case	3	3	Delivered and Completely installed within forty-five (45)

Section VII. Technical Specifications

Procuremet of Supply and Delivery of I.T. Equipment and Software Applications

Lot 1

1					
Latest Licensed Software Applications	Specifications	Qty	Delivery Time	Payment mode	Statement of Compliance
MINIMUM TECHNICAL SPECIFICATION:			Delivered and completely installed within forty-five (45) calendar days from receipt of the Notice to Proceed.		
	At least Latest (Word processing, spreadsheet & slides presentation) for Business.	65		One time payment	
Software applications					
	Without annual fees subscriptions. With CD key.				
	Compatible with Windows and Mac Operating System				
2					
Latest Licensed Software Applications	Specifications	Qty	Delivery Time	Payment mode	Statement of Compliance
MINIMUM TECHNICAL SPECIFICATION:					
	At least Latest (Word processing, spreadsheet, slides presentation, and access) Professional	1	Delivered and completely installed within forty-five (45) calendar days from receipt of the Notice to Proceed.	One time payment	
Software applications					
	Without annual fees subscriptions. With CD key.				
	Compatible with Windows and Mac Operating System				
3					
Uninterruptible Power Supply (UPS)	Specifications	Qty	Delivery Time	Payment mode	Statement of Compliance
MINIMUM TECHNICAL SPECIFICATION:			Delivered and completely installed within forty-five (45) calendar days from receipt of the Notice to Proceed.		
Output Power Capacity	At least 325 Watts / 625 VA	35		One time payment	
Max Configurable Power	At least 325 Watts / 0 VA				
Nominal Output Voltage	At least 230V				
Nominal Input Voltage	At least 230V				
Input Frequency	At least 45 - 65 Hz				
Input voltage range for main operations	At least 151 - 299V				
Battery Type	Maintenance-free sealed Lead-Acid battery				
Typical recharge time	At least 6 hours				
Warranty	At least 1 Years Warranty				
4					
Projector	Specifications	Qty	Delivery Time	Payment mode	Statement of Compliance
MINIMUM TECHNICAL SPECIFICATION:			Delivered and completely installed within forty-five (45) calendar days from receipt of the Notice to Proceed.		
Projection System	At least 3LCD Technology, RGB liquid crystal	1		One time payment	
LCD Panel	Yes				
Image					
Colour Light Output	At least 5,500 Lumen- 3,800 Lumen				
White Light Output	At least 5,500 Lumen - 3,800 Lumen				
Resolution	At least XGA, 1024 x 768, 4:3				
Aspect Ratio	At least 0.16875				
Contrast Ratio	At least 15,000 : 1				
Light source	At least Lamp				
Lamp	At least 300 W, 5,000 h durability, 10,000 h durability (economy mode)				
Colour Processing	At least 10 Bits				
Colour Reproduction	At least upto 1.07 billion colours				
Optical					
Projection Ratio	At least 1.38 - 2.24:1				
Zoom	At least Manual, Factor: 1 - 1.6				
Image Size	At least 30 inches - 300 inches				
Projection Distance Wide	At least 0.8 m (30 inch screen)				
Projection Distance Tele	At least 8.5 m (300 inch screen)				
Projection Lens F Number	At least 1.51 - 1.99				
Focal Distance	At least 18.2 mm - 29.2 mm				

Connectivity					
Interfaces	At least USB 2.0 Type A, USB 2.0 Type B, RS-232C, Wired Network, Gigabit ethernet interface, Wireless Network (optional), VGA in (2x), VGA out, HDMI in (2x), Composite in, RGB in (2x), RGB out, MHL, Stereo mini jack audio out, Stereo mini jack audio in.				
Warranty	At least 1 year				
5					
Flatbed Scanner	Specifications	Qty	Delivery Time	Payment mode	Statement of Compliance
MINIMUM TECHNICAL SPECIFICATION:			Delivered and completely installed		
Scanner	Specifications	3	within forty-five (45) calendar days from receipt of the Notice to Proceed.	One time payment	
Scanner Type	At least Flatbed color document scanner				
Optical Resolution:	At least Flatbed: 1200 dpi, ADF: 600 dpi				
Hardware Resolution:	At least Flatbed: 1200 x 1200 dpi, ADF: 600 dpi				
Color Bit Depth:	At least RGB x 30-bit internal / external				
Grayscale Bit Depth:	At least 8-bit per pixel internal / external				
Optical Sensor:	At least Contact Image Sensor (CIS)				
Maximum Scan Area:	At least Flatbed: 8.5" x 11.7", ADF: 8.5" x 14"				
Scanning Speed:	At least 25 ppm simplex, 10 ipm duplex (300 dpi, Black-and-White, Grayscale, Color)				
Automatic Document Feeder:					
Capacity	At least 50 sheets				
Standard Connectivity:	At least USB 3.0				
Waranty	At least 1 year				
6					
Reporting software. (Individual user or Small Business)	Specifications	Qty	Delivery Time	Payment mode	Statement of Compliance
MINIMUM TECHNICAL SPECIFICATION:			Delivered and completely installed		
Number of employees:	At least 1 employee creating reports	1	within forty-five (45) calendar days from receipt of the Notice to Proceed.	One time payment	
	At least 5 recipients receiving 5 reports distributed manually (both numbers are unlimited)				
	Solutions allow the user to implement an Intelligent Enterprise by combining analysis, business intelligence, decision support and pixel-perfect reporting.				
7					
Statistics Software	Specifications	Qty	Delivery Time	Payment mode	Statement of Compliance
Latest Statistics Software Base	Single-user, desktop application for Windows and Macs. Includes 12 months of technical support.	1	Delivered and completely installed		
	Read/write text, Excel, SAS, and more; no size limits		within forty-five (45) calendar days from receipt of the Notice to	One time payment	
	Descriptive statistics, data prep, and graphing				
	Programmability/extensibility; supports R/Python				
	Bivariate statistics procedures, factor and cluster analysis				
	Linear and ordinal regression				
	Basic reporting with export to Microsoft/PDF				
8					
Statistics Software	Specifications	Qty	Delivery Time	Payment mode	Statement of Compliance
Latest Statistics Software Premium	Single-user, desktop application for Windows and Macs. Includes 12 months of technical support.	1			
	Read/write text, Excel, SAS, and more; no size limits		Delivered and completely installed	One time payment	
	Descriptive statistics, data prep, and graphing				
	Programmability/extensibility; supports R/Python				
	Bivariate statistics procedures, factor and cluster analysis		within forty-five (45) calendar days from receipt of the Notice to Proceed.		
	Linear, non-linear, ordinal, logistic and 2SLS regression				
	Drag and drop interactive tables with export to Microsoft/PDF				
	Generalized linear modeling and survival analysis				
	Bayesian Statistics, advanced data preparation, decision trees and forecasting				
	Single/multiple missing value imputation				
	Exact tests, complex sampling, bootstrapping, SEM				
9					
Print, Scan, Copy, Fax	Specifications	Qty	Delivery Time	Payment mode	Statement of Compliance
MINIMUM TECHNICAL			Delivered and		

SPECIFICATION:			completely		
Printer		2	installed	One time payment	
Printing Speed	At least 15 pages/min Monochrome, 8 pages/min Colour		within forty-five		
Duplex Printing Speed	At Least 6.5 A4 pages/min Monochrome, 4.5 A4 pages/min Colour		(45) calendar		
Colours	At least Black, Cyan, Yellow, Magenta		days from		
Scan			receipt of the		
Single-sided scan speed (A4 black)	At least 300 DPI 1.5 msec/line		Notice to		
Single-sided scan speed (A4 Colour)	At least 300 DPI 7 msec/line		Proceed.		
Scanning Resolution	At least 1,200 DPI x 2,400 DPI (Horizontal x Vertical)				
Output formats	At least BMP, JPEG, TIFF, PDF				
Fax					
Type of fax	Black and white and colour fax capability				
Paper /Media Handling					
Number of paper trays	At least 1				
Paper Formats	At least A4, A5, A6, B5, C6 (Envelope), DL (Envelope), No. 10 (Envelope), Letter, 9 x 13 cm, 10 x 15 cm, 16:9, Legal				
Duplex	Yes				
Automatic Document Feeder	At least 30 pages				
Output Tray Capacity	At least 30 Sheets				
multifunction	At least 250 Sheets Standard, 250 Sheets Maximum, 20 Photo Sheets				
Compatible Paper Weight	At least 64 g/m ² - 250 g/m ²				
Media Handling	Auto Sheet Feeder, Automatic duplex, Borderless print				
Interfaces	USB, Ethernet, WiFi				
Warranty	At least 1 year				
10					
Multi-function photocopiers	Specifications	Qty	Delivery Time	Payment mode	Statement of Compliance
MINIMUM TECHNICAL SPECIFICATION:			Delivered and		
			completely		
General type		10	installed	One time payment	
Engine speed	At least B&W - Letter: 25 ppm, Legal: 12 ppm, Ledger: 12 ppm		within forty-five		
Warm-up time	At least Approx. 21 seconds		(45) calendar		
Input capacity	At least 2 x 500 Sheet Trays, Multi-purpose tray 100 sheets,		days from		
Document feeder/Processor	At least 50 sheets		receipt of the		
Drum and developing unit copy life	At least 300,000 copies per piece		Notice to		
Resolution:	At least 600 x 600 dpi; Fine 1200 dpi		Proceed.		
Memory (RAM):	At least Standard 1 GB, Upgradable to 3 GB				
Hard Disk Drive:	At least Optional (32 GB SSD); Optional (128 GB SSD)				
Duplex unit	At least Standard Stackless Duplex Supports Statement to Ledger				
Paper Size:	At least Trays/MPT: 5.5" x 8.5" - 11" x 17" (Statement to Ledger)				
Copy					
Copy Resolution	At least 600 x 600 dpi				
Image Mode:	At least Text, Photo, Text/Photo, Diagram/Map				
Image adjustments	At least Text + Photo, Photo, Text, Chart/Map, Printed document				
Continuous copy	At least 1 - 999				
Scan					
Scan Speeds (B&W/Color @ 300 dpi):	At least Simplex: 50 ipm; Duplex: 16 ipm				
Scan resolution	At least 600 dpi, 400 dpi, 300 dpi, 200 dpi, 200 x 100 dpi, 200 x 400 dpi				
Max. scan size	At least A4 / Legal				
Original recognition	At least Text, photo, text + photo, light text, optimised for OCR				
File formats	At least TIFF, PDF, PDF (high compression), XPS, OpenXPS, JPEG				
	At least 10/100/1000BaseTX, IEEE				
Connectivity/Supported Protocols:	At least 802.11b/g/n Wireless LAN, Hi-Speed USB 2.0				
Warranty	At least 1 year				
Lot 2					
1					
IP Wireless Radio	Specifications	Qty	Delivery Time	Payment mode	Statement of Compliance
MINIMUM TECHNICAL SPECIFICATION:			Delivered and		
			completely		
SPECTRUM		4	installed	One time payment	
Frequency Range	At least Wide-band operation 5.1 to 5.9 GHz		within forty-five		
Channel Width	At least Dual independent channels, each channel configurable as 10, 20, 40 & 80 MHz		(45) calendar		
INTERFACE			days from		
Ethernet Interface	At least 1 Gigabit Port: Data + PoE power input 1 SFP port (single-mode fiber, multi-mode fiber, and copper Gigabit Ethernet options		receipt of the		
Protocols Used	At least IPv4, IPv6, UDP, TCP/IP, ICMP, Telnet, SNMP, HTTP, FTP		Notice to		
			Proceed.		

MTU	At least up to MAX PACKET SIZE: 1700 Bytes				
Network Management	In-Band management and Out-Band Management				
VLAN	Yes				
PERFORMANCE					
Maximum Deployment Range	At least Up to 122 miles (200 km)				
Latency	At least 3 ms one direction				
LINK					
Antenna	Antenna beam				
Antenna Gain	At least Integrated Flat panel: 23 dBi				
PHYSICAL					
Antenna	At least Connectorized: Single or Dual-polarity antennas using 2xN-type connectors				
Surge Suppression	At least EN61000-4-5: 1.2us/50us, 500 V voltage waveform Recommended external surge suppressor.				
SECURITY					
Encryption	At least FIPS 197 compliant 128-bit AES Encryption				
WARRANTY	At least 1 Year Warranty				
2					
Supporting materials	Specifications	Qty	Delivery Time	Payment mode	Statement of Compliance
MINIMUM TECHNICAL SPECIFICATION:					
Adjustable/Collapsible Extender Pole	At least 15 feet	1	Delivered and completely installed within forty-five (45) calendar days from receipt of the Notice to Proceed.	One time payment	
Pole size	At least Ø 38.1 - 101.6 mm				
Suggested Collapse Length	at least 1.52 meters				
Light Weight	Yes				
Pole Support Accessories	Yes				
Warranty	At least 1 year				
3					
Equipment/Carrying/Transport Case	Specifications	Qty	Delivery Time	Payment mode	Statement of Compliance
MINIMUM TECHNICAL SPECIFICATION:					
Watertight/Crush Proof/Dust Proof	Yes	3	Delivered and completely installed within forty-five (45) calendar days from receipt of the	One time payment	
With Wheel	Yes				
Exterior Dimensions (L X W X D)	At least 39.95" x 23.45" x 28.65" (101.5 x 59.6 x 72.8 cm)				
Bottom Depth	At least 23"				
Body	Hard Plastic (Polypropylene) or Stainless steel hardware				
Internal Foam Support	Yes				
Warranty	At least 1 year				

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).



Bid Form

Date: _____
Invitation to Bid No.:¹ _____

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

Gentlemen and/or Ladies:

Having examined the Bidding Documents including 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 Bidding Documents for the sum of *[total Bid amount in words and figures]* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid for the Bid Validity Period specified in **BDS**provision for **ITB** Clause 17.1 and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

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:²

Name and address of agent	Amount Currency	and	Purpose Commission or gratuity	of
_____	_____		_____	
_____	_____		_____	
_____	_____		_____	
(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 as per **ITB** Clause 5 of the Bidding Documents.

We likewise certify/confirm that the undersigned, *[for sole proprietorships, insert: as the owner and sole proprietor or authorized representative of Name of Bidder, has the full power and authority to participate, submit the bid, and to sign and execute the ensuing contract, on the latter's behalf for the Name of Project of the Name of the Procuring Entity]**[for partnerships,*

¹ If ADB, JICA and WB funded projects, use IFB.
² Applicable only if the Funding Source is the ADB, JICA or WB.

corporations, cooperatives, or joint ventures, insert: is granted full power and authority by the Name of Bidder, to participate, submit the bid, and to sign and execute the ensuing contract on the latter's behalf for Name of Project of the Name of the Procuring Entity].

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.

Dated this _____ day of _____ 20_____.

[signature] [in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

For Goods Offered From Abroad

Name of Bidder _____, Invitation to Bid³ Number _____. Page _____ of _____.

[illegible]

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

³If ADB, JICA and WB funded projects, use IFB.

For Goods Offered From Within the Philippines

Name of Bidder _____. Invitation to Bid⁴ Number _____. Page _ of _____.

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

⁴ If ADB, JICA and WB funded projects, use IFB.

Contract Agreement Form

THIS AGREEMENT made the _____ day of _____ 20____ between *[name of PROCURING ENTITY]* of the Philippines(hereinafter called “the Entity”) of the one part and *[name of Supplier]* of *[city and country of Supplier]* (hereinafter called “the Supplier”) of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz., *[brief description of goods and services]* and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of *[contract price in words and figures]* (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Supplier’s Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (*e.g.* bidder’s response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity’s bid evaluation;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract;
 - (f) the Performance Security; and
 - (g) the Entity’s Notice of Award.
3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

Signed, sealed, delivered by _____ the _____ (for the Entity)

Signed, sealed, delivered by _____ the _____ (for the Supplier).

Omnibus Sworn Statement

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

AFFIDAVIT

I, *[Name of Affiant]*, of legal age, *[Civil Status]*, *[Nationality]*, and residing at *[Address of Affiant]*, after having been duly sworn in accordance with law, do hereby depose and state that:

1. **Select one, delete the other:**

If a sole proprietorship: I am the sole proprietor or authorized representative of *[Name of Bidder]* with office address at *[address of Bidder]*;

If a partnership, corporation, cooperative, or joint venture: I am the duly authorized and designated representative of *[Name of Bidder]* with office address at *[address of Bidder]*;

2. **Select one, delete the other:**

If a sole proprietorship: As the owner and sole proprietor, or authorized representative of *[Name of Bidder]*, I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for *[Name of the Project]* of the *[Name of the Procuring Entity]*, as shown in the attached duly notarized Special Power of Attorney;

If a partnership, corporation, cooperative, or joint venture: I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for *[Name of the Project]* of the *[Name of the Procuring Entity]*, as shown in the attached *[state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable);]*;

3. *[Name of Bidder]* is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board;

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 following responsibilities as a Bidder:
 - a) Carefully examine all of the Bidding Documents;
 - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
 - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d) Inquire or secure 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.

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of ____, 20__ at _____, Philippines.

Bidder's Representative/Authorized Signatory

SUBSCRIBED AND SWORN to before me this ____ day of *[month]* *[year]* at *[place of execution]*, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her *[insert type of government identification card used]*, with his/her photograph and signature appearing thereon, with no. _____ and his/her Community Tax Certificate No. _____ issued on ____ at ____.

Witness my hand and seal this ____ day of *[month]* *[year]*.

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____
PTR No. _____ *[date issued], [place issued]*
IBP No. _____ *[date issued], [place issued]*

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

* This form will not apply for WB funded projects.

Bank Guarantee Form for Advance Payment

To: *[name and address of PROCURING ENTITY]*
 [name of Contract]

Gentlemen and/or Ladies:

In accordance with the payment provision included in the Special Conditions of Contract, which amends Clause 10 of the General Conditions of Contract to provide for advance payment, *[name and address of Supplier]* (hereinafter called the “Supplier”) shall deposit with the PROCURING ENTITY a bank guarantee to guarantee its proper and faithful performance under the said Clause of the Contract in an amount of *[amount of guarantee in figures and words]*.

We, the *[bank or financial institution]*, as instructed by the Supplier, agree unconditionally and irrevocably to guarantee as primary obligator and not as surety merely, the payment to the PROCURING ENTITY on its first demand without whatsoever right of objection on our part and without its first claim to the Supplier, in the amount not exceeding *[amount of guarantee in figures and words]*.

We further agree that no change or addition to or other modification of the terms of the Contract to be performed thereunder or of any of the Contract documents which may be made between the PROCURING ENTITY and the Supplier, shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition, or modification.

This guarantee shall remain valid and in full effect from the date of the advance payment received by the Supplier under the Contract until *[date]*.

Yours truly,

Signature and seal of the Guarantors

_____ *[name of bank or financial institution]*

_____ *[address]*

_____ *[date]*

Bid Securing Declaration Form

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

X-----X

BID SECURING DECLARATION
Invitation to Bid:[Insert Reference number]

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

I/We⁵, 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 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 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;
 - (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].

NAME OF COMPANY
BY:

NAME AND SIGNATURE OF AUTHORIZED
REPRESENTATIVE/DESIGNATION
Affiant

⁵ Select one and delete the other. Adopt the same instruction for similar terms throughout the document.

SUBSCRIBED AND SWORN to before me this ____ day of *[month]* *[year]* at *[place of execution]*, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her *[insert type of government identification card used]*, with his/her photograph and signature appearing thereon, with no. _____ and his/her Community Tax Certificate No. _____ issued on ____ at _____.

Witness my hand and seal this ____ day of *[month]* *[year]*.

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

PTR No. _____ *[date issued]*, *[place issued]*

IBP No. _____ *[date issued]*, *[place issued]*

Doc. No. _____

Page No. _____

Book No. _____

Series of _____



REPUBLIC OF THE PHILIPPINES
PRESIDENTIAL COMMUNICATIONS OPERATIONS OFFICE
Tanggapang Pampanguluhan sa Operasyong Pangkomunikasyon
Malacañang, Manila

***Statement of ALL Ongoing Government and Private Contracts
(Including Contracts Awarded but not yet Started)***

NAME OF PROJECT :

BIDDER'S COMPANY NAME :

COMPANY ADDRESS :

ITEM NO.	a) Name of Contract b) Date of Contract c) Contract Duration	Owner's Name and Address/Party Contracting with Bidder	Kinds of Goods	a) Amount of Contract b) Value of Outstanding Contracts	Date of Delivery
GOVERNMENT					
	a) b) c)			a) b)	
PRIVATE					
	a) b) c)			a) b)	

Instructions:

1. Please indicate the correct and complete information required for each contract.
2. Date of Delivery indicates the projected date/s provided in their respective contracts
3. In case there are no ongoing contracts, pls. put N/A or None.

Submitted by : _____ Designation: _____ Date: _____
(Printed Name and Signature)



REPUBLIC OF THE PHILIPPINES
PRESIDENTIAL COMMUNICATIONS OPERATIONS OFFICE
Tanggapang Pampanguluhan sa Operasyong Pangkomunikasyon
Malacañang, Manila

Statement of the Single Largest Completed Contract

NAME OF PROJECT :

BIDDER'S COMPANY NAME :

COMPANY ADDRESS :

a.) Name of Contract b.) Date of Contract c.) Contract Duration	Owner's Name and Address/Party Contracting with the Bidder	Kinds of Goods	Amount of Completed Contract	Date of Delivery

Instructions:

1. Please indicate the correct and complete information required for each contract.
2. Attach End-user's Acceptance OR Official Receipt(s) OR Sales Invoice issued for the Contract
3. If no completed contract, please put N/A or None.

Submitted by : _____
(Printed Name and Signature)

Designation : _____

Date : _____