

PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

SUPPLY, DELIVERY & INSTALLATION OF UPGRADING EQUIPMENT FOR OPERATIONALIZATION OF FACE-TO-FACE CLASSES

*(Software, Airconditioning, Construction Materials, Kitchen Supplies & Equipment, Power Tools Equipment,
Office Equipment and Furniture & Fixtures)*
(Project Identification No. IB-2023-09-16)



EASTERN VISAYAS STATE UNIVERSITY

**Sixth Edition
July 2020**

Preface

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

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

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

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

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

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

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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

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

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

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

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

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

CDA - Cooperative Development Authority.

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

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

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

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

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

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

GFI – Government Financial Institution.

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

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

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

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

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

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

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

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

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

UN – United Nations.

Section I. Invitation to Bid



BIDS AND AWARDS COMMITTEE INVITATION TO BID

SUPPLY, DELIVERY & INSTALLATION OF UPGRADING EQUIPMENT FOR OPERATIONALIZATION OF FACE-TO-FACE CLASSES

(Software, Airconditioning, Construction Materials, Kitchen Supplies & Equipment, Power Tools Equipment, Office Equipment and Furniture & Fixtures)

1. The **EASTERN VISAYAS STATE UNIVERSITY**, through the **REGULAR AGENCY FUND (RAF) FY 2023** intends to apply the sum of **P 7,643,148.00** being the ABC to payments under the contract for **IB-2023-09-16 Supply, Delivery & Installation of Upgrading Equipment for Operationalization of Face-To-Face Classes** *(Software, Airconditioning, Construction Materials, Kitchen Supplies & Equipment, Power Tools Equipment, Office Equipment and Furniture & Fixtures)*. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The **EASTERN VISAYAS STATE UNIVERSITY** now invites bids for the above Procurement Project. Delivery of the Goods is required by **EVSU, Tacloban City within 60 calendar days from the receipt of Notice to Proceed**. Bidders should have completed, within 2 years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.

4. Prospective Bidders may obtain further information from **EASTERN VISAYAS STATE UNIVERSITY** and inspect the Bidding Documents at the address given below **during office hours from 9:00 A.M. to 5:00 P.M.**
5. A complete set of Bidding Documents may be acquired by interested Bidders **October 16, 2023 – November 07, 2023 (except on Saturdays, Sundays & Holidays)** from the given address below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of **Ten Thousand Pesos (P10,000.00)**. The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person or through e-mail at evsu.bacsecretariat@evsu.edu.ph.

Prospective bidders who intend to purchase the bidding documents may opt for the following mode of payment:

- a. EVSU Cashiering (transaction hours: 8:00AM-3:30PM)
- b. Payment thru bank:
Account name: **EVSU Tacloban Campus**
Bank: **Development Bank of The Philippines (DBP)**
Account number: **000-00090-775-3**

Bidding Documents may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) (www.philgeps.gov.ph) and the Eastern Visayas State University website (<https://www.evsu.edu.ph>) provided that Bidders shall pay the nonrefundable fee for the bidding documents not later than the submission of their bids.

6. The ***Eastern Visayas State University*** will hold a Pre-Bid Conference through a hybrid platform on ***October 24, 2023, 2:00 P.M. at Eastern Visayas State University at the Office of Vice President for Administration and Finance Conference room, Tacloban City & through video conferencing via Zoom.***
7. Bids must be duly received by the BAC Secretariat on or before:
 - a. **Online or Electronic submission of bids.** Bidders may submit their electronic bids through email at evsu.bacsecretariat@evsu.edu.ph on or before ***November 07, 2023, 1:30 P.M.*** (*Further instructions on the submission and receipt of electronic bids will be posted through a bid bulletin*); and,
 - b. **Manual submission of bids.** Bidders who submit their bids electronically must submit a **hard copy of the bids** as this shall be the basis for the evaluation and assessment during the Post-Qualification on or before ***November 9, 2023, 2:00 P.M.*** at the address indicated below.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
9. Bid opening shall be through a hybrid platform at the ***Office of Vice President for Administration and Finance Conference room, Tacloban City & through video conferencing via Zoom*** on ***November 07, 2023, 5:00 P.M.*** Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The ***EASTERN VISAYAS STATE UNIVERSITY*** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:

THE SECRETARIAT

Bids and Awards Committee
Eastern Visayas State University
Salazar Street, Quarry District,
Tacloban City, Leyte 6500, Philippines
Telephone No. 0953-355-7046 Tm
Email: evsu.bacsecretariat@evsu.edu.ph

(SGD.)
BENEDICTO T. MILITANTE, JR., Ph.D., J.D.
Vice President for Administration & Finance
Chairperson, Bids and Awards Committee

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, Eastern Visayas State University wishes to receive Bids for the **SUPPLY, DELIVERY & INSTALLATION OF UPGRADING EQUIPMENT FOR OPERATIONALIZATION OF FACE-TO-FACE CLASSES** (*Software, Airconditioning, Construction Materials, Kitchen Supplies & Equipment, Power Tools Equipment, Office Equipment and Furniture & Fixtures*) with identification number **IB-2023-09-16**.

The Procurement Project (referred to herein as “Project”) is composed of 7 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 2022 in the amount of **Seven Million Six Hundred Forty-Three Thousand One Hundred Forty-Eight Pesos Only (Php 7,643,148.00)**.

2.2. The source of funding is:

REGULAR AGENCY FUND (RAF) FY 2023

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 or Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. Foreign ownership exceeding those allowed under the rules may participate pursuant to:
 - i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
 - ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
 - iii. When the Goods sought to be procured are not available from local suppliers; or
 - iv. When there is a need to prevent situations that defeat competition or restrain trade.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
 - a. For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
 - b. For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

There is no restriction on the origin of goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN, subject to Domestic Preference requirements under **ITB** Clause 18.

7. Subcontracts

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

The Procuring Entity has prescribed that **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 **at the Office of Vice President for Administration and Finance Conference room, Tacloban City & through video conferencing via Zoom** as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

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

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within two (2) years prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

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

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 Declaration¹ or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid until 120 calendar days from the date of opening of bids. 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 the original and the number of copies of the first and second components of its Bid as indicated in the BDS.

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 at its physical address or through online submission as indicated in paragraph 7 of the **IB**.

17. Opening and Preliminary Examination of Bids

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

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

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

18. Domestic Preference

¹ In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.

- 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

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

21. Signing of the Contract

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

Section III. Bid Data Sheet

Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p>a. SUPPLY, DELIVERY & INSTALLATION OF UPGRADING EQUIPMENT FOR OPERATIONALIZATION OF FACE-TO-FACE CLASSES (<i>Software, Airconditioning, Construction Materials, Kitchen Supplies & Equipment, Power Tools Equipment, Office Equipment and Furniture & Fixtures</i>)</p> <p>b. completed within two (2) years prior to the deadline for the submission and receipt of bids.</p>
7.1	Subcontracting is not allowed.
12	No further instructions.
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 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 five percent (5%) of the ABC, if bid security is in Surety Bond.</p>
15	<p>Each Bidder shall submit one (1) original and four (4) readable authenticated copies of the first and second components of its bid. Documents to be submitted shall be properly tabbed and labeled according to the title of the document attached.</p> <p>For details in the preparation of sealed bids, please refer to the diagram below:</p> <p>Figure 1. Sealing of Bids (Illustration of bids with 1 original and 4 copies, each box in the diagram represents a sealed envelope)</p> <div style="text-align: center;"> <pre> graph BT subgraph Components T1[ORIGINAL Technical Component] F1[ORIGINAL Financial Component] T2[COPY NO. 1 Technical Component] F2[COPY NO. 1 Financial Component] T3[COPY NO. 2 Technical Component] F3[COPY NO. 2 Financial Component] T4[COPY NO. 3 Technical Component] F4[COPY NO. 3 Financial Component] T5[COPY NO. 4 Technical Component] F5[COPY NO. 4 Financial Component] end subgraph Copies C1[ORIGINAL BID] C2[COPY NO. 1] C3[COPY NO. 2] C4[COPY NO. 3] C5[COPY NO. 4] end BID[BID] T1 --> C1 F1 --> C1 T2 --> C2 F2 --> C2 T3 --> C3 F3 --> C3 T4 --> C4 F4 --> C4 T5 --> C5 F5 --> C5 C1 --> BID C2 --> BID C3 --> BID C4 --> BID C5 --> BID </pre> </div> <p>All envelopes shall:</p> <ul style="list-style-type: none"> be addressed to the Procuring Entity's BAC;

- bear the name and address of the Bidder in capital letters;
- contain the name of the contract to be bid in capital letters;
- bear the specific identification of this bidding process indicated in the ITB Clause 1; and bear a warning “DO NOT OPEN BEFORE...” the date and time for the opening of bids, as specified in the IB.

TO	:	THE BIDS AND AWARDS COMMITTEE EASTERN VISAYAS STATE UNIVERSITY
FROM	:	_____
		<i>(Name of Bidder in Capital Letters)</i>
ADDRESS	:	_____
		<i>(Address of Bidder in Capital Letters)</i>
BID REF. NO.	:	_____
<i>(In Capital Letters, Indicate the Phrase):</i>		
“DO NOT OPEN BEFORE: _____”		

19.2 Partial bid is allowed. All Goods are grouped in items/lots listed below. Bidders shall have the option of submitting a proposal on any or all lots and evaluation and contract award will be undertaken on a per item/lot basis.

In all cases, the NFCC computation, if applicable, must be sufficient for all the lots or contracts to be awarded to the Bidder.

SUPPLY, DELIVERY & INSTALLATION OF UPGRADING EQUIPMENT FOR OPERATIONALIZATION OF FACE-TO-FACE CLASSES				
<i>(Software, Airconditioning, Construction Materials, Kitchen Supplies & Equipment, Power Tools Equipment, Office Equipment and Furniture & Fixtures)</i>				
ITEM NO.	P.R. NO.	QTY	UNIT	TOTAL AMOUNT
1	07-0547-23, 07-0548-23, 07-0554-23 VPAA	1	LOT	146,000.00
2	07-0549-23 VPAA	1	LOT	903,000.00
3	07-0544-23 VPAA	1	LOT	230,000.00
4	07-0545-23, 07-0553-23 VPAA	1	LOT	60,000.00
5	07-0546-23 VPAA	1	LOT	250,000.00
6	07-0550-23, 07-0551-23 VPAA	1	LOT	639,548.00
7	07-0556-23 VPAA	1	LOT	5,414,600.00

19.3 No further instruction.

19.5 The Net Financial Contracting Capacity (NFCC), which must be at least equal to the ABC to be bid, is calculated as follows:

NFCC = [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.

20.1 No further instruction.

21.1 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. 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>“The delivery terms applicable to this Contract are delivered to Eastern Visayas State University- Main Campus, Tacloban City. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements). The details of shipping and/or other documents to be furnished by the Supplier are as follows:</p> <p><i>For Goods supplied from within the Philippines:</i></p> <p>Upon delivery of the Goods to the Project Site, the Supplier shall notify the Procuring Entity and present the following documents to the Procuring Entity:</p> <ul style="list-style-type: none"> (i) Original and four copies of the Supplier’s invoice showing Goods’ description, quantity, unit price, and total amount; (ii) Original and four copies delivery receipt/note, railway receipt, or truck receipt; (iii) Original Supplier’s factory inspection report; (iv) Original and four copies of the Manufacturer’s and/or Supplier’s warranty certificate; (v) Original and four copies of the certificate of origin (for imported Goods); (vi) Delivery receipt detailing number and description of items received signed by the authorized receiving personnel; (vii) Certificate of Acceptance/Inspection Report signed by the Procuring Entity’s representative at the Project Site; and (viii) Four copies of the Invoice Receipt for Property signed by the Procuring Entity’s representative at the Project Site. <p>For purposes of this Clause the Procuring Entity’s Representative of the Project is:</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 50%; text-align: center;">END USER</th> <th style="width: 50%; text-align: center;">PR. No.</th> </tr> </thead> <tbody> <tr> <td rowspan="9" style="vertical-align: top;"> <p>LYDIA M. MORANTE, DA <i>Vice President for Academic Affairs</i></p> </td> <td>PR No. 07-0547-23 VPAA</td> </tr> <tr> <td>PR No. 07-0548-23 VPAA</td> </tr> <tr> <td>PR No. 07-0554-23 VPAA</td> </tr> <tr> <td>PR No. 07-0549-23 VPAA</td> </tr> <tr> <td>PR No. 07-0544-23 VPAA</td> </tr> <tr> <td>PR No. 07-0545-23 VPAA</td> </tr> <tr> <td>PR No. 07-0553-23 VPAA</td> </tr> <tr> <td>PR No. 07-0546-23 VPAA</td> </tr> <tr> <td>PR No. 07-0550-23 VPAA</td> </tr> </tbody> </table>	END USER	PR. No.	<p>LYDIA M. MORANTE, DA <i>Vice President for Academic Affairs</i></p>	PR No. 07-0547-23 VPAA	PR No. 07-0548-23 VPAA	PR No. 07-0554-23 VPAA	PR No. 07-0549-23 VPAA	PR No. 07-0544-23 VPAA	PR No. 07-0545-23 VPAA	PR No. 07-0553-23 VPAA	PR No. 07-0546-23 VPAA	PR No. 07-0550-23 VPAA
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	PR No. 07-0550-23 VPAA												

Incidental Services –

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

- performance or supervision of on-site assembly and/or start-up of the supplied Goods;
- furnishing of tools required for assembly and/or maintenance of the supplied Goods;
- furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
 - a. 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
- 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.
 - a. The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

Spare Parts –

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

- 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.

The spare parts and other components required are listed in **Section VI (Schedule of Requirements)** and the cost thereof are included in the contract price.

The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of thirty (30) calendar days.

Spare parts or components shall be supplied as promptly as possible.

Packaging –

The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit.

The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.

The outer packaging must be clearly marked on at least four (4) sides as follows:

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

3	<p>In accordance with Section 39 of the 2016 Revised IRR of RA 9184, and to guarantee the faithful performance by the winning bidder of its obligations under the contract, it shall post a performance security within a maximum period of ten (10) calendar days from the receipt of the Notice of Award from the Procuring Entity and in no case later than the signing of the contract.</p> <p>The Performance Security shall be denominated in Philippine Pesos and posted in favor of the Procuring Entity in an amount not less than the percentage of the total contract price in accordance with the following schedule:</p> <table border="1" data-bbox="368 450 1383 1256"> <thead> <tr> <th data-bbox="368 450 879 618">Form of Performance Security</th> <th data-bbox="879 450 1383 618">Amount of Performance Security (Not less than the Percentage of the Total Contract Price)</th> </tr> </thead> <tbody> <tr> <td data-bbox="368 618 879 819"> a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank. <i>For biddings conducted by the LGUs, the Cashier's/Manager's Check may be issued by other banks certified by the BSP as authorized to issue such financial instrument.</i> </td> <td data-bbox="879 618 1383 1256" rowspan="2" style="text-align: center; vertical-align: middle;">Five percent (5%)</td> </tr> <tr> <td data-bbox="368 819 879 1088"> b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank. <i>For biddings conducted by the LGUs, the Bank Draft/ Guarantee or Irrevocable Letter of Credit may be issued by other banks certified by the BSP as authorized to issue such financial instrument.</i> </td> </tr> <tr> <td data-bbox="368 1088 879 1256"> c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security. </td> <td data-bbox="879 1088 1383 1256" style="text-align: center; vertical-align: middle;">Thirty percent (30%)</td> </tr> </tbody> </table> <p>Failure of the successful Bidder to comply with the above-mentioned requirement shall constitute sufficient ground for the annulment of the award and forfeiture of the bid security, as applicable, in which event the Procuring Entity shall have a fresh period to initiate and complete the post qualification of the second Lowest Calculated Bid. The procedure shall be repeated until the LCRB is identified and selected for recommendation of contract award. However, if no Bidder passed post-qualification, the BAC shall declare the bidding a failure and conduct a re-bidding with re-advertisement, if necessary.</p>	Form of Performance Security	Amount of Performance Security (Not less than the Percentage of the Total Contract Price)	a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank. <i>For biddings conducted by the LGUs, the Cashier's/Manager's Check may be issued by other banks certified by the BSP as authorized to issue such financial instrument.</i>	Five percent (5%)	b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank. <i>For biddings conducted by the LGUs, the Bank Draft/ Guarantee or Irrevocable Letter of Credit may be issued by other banks certified by the BSP as authorized to issue such financial instrument.</i>	c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%)
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4	The inspection and test shall be conducted in the Eastern Visayas State University- Main Campus, Tacloban City. The inspections and tests that will be conducted is: Checking based on the required specifications.							
5.1	The period for correction of defects in the warranty period is fifteen (15) days.							

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.

Contract duration is for a period up to Sixty (60) calendar days.

SUPPLY, DELIVERY & INSTALLATION OF UPGRADING EQUIPMENT FOR OPERATIONALIZATION OF FACE-TO-FACE CLASSES <small>(Software, Airconditioning, Construction Materials, Kitchen Supplies & Equipment, Power Tools Equipment, Office Equipment and Furniture & Fixtures)</small>																																							
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1	<div style="background-color: #ffe4c4; padding: 2px;">PR No. 07-0547-23 VPAA</div> <p>VIDEO EDITING SOFTWARE – 10 PCS</p> <ul style="list-style-type: none"> Supported OS: Windows 11/Windows 10/Windows 8.1/Windows 7 (64-bit OS). Processor: Intel i3 or better multicore processor, 2GHz or above. (Intel 6th Gen or newer CPU recommended for HD and 4K Videos). RAM: 8 GB RAM (16 GB required for HD and 4K videos). Graphics: Intel HD Graphics 5000 or later; GeForce GTX 700 or later; AMD Radeon R5 or later. 2 GB vRAM (4GB required for HD and 4K videos). Disk: At least 10GB free hard-disk space for installation (SSD-Solid State Disk recommended for editing HD and 4K videos). Internet: Internet connection is necessary for software registration and access to online services <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2" style="text-align: left;">Supported Input Formats</th> </tr> <tr> <th style="width: 30%;">Type</th> <th>Container formats</th> </tr> </thead> <tbody> <tr> <td rowspan="13" style="text-align: center; vertical-align: middle;">Video Formats</td> <td>MPEG-1/2 Video file: (.mpg, .mpeg, .m1v, .m2v)</td> </tr> <tr> <td>MPEG-4 Video file: (.mp4, .m4v, .3gp, .3g2, .3gp2)</td> </tr> <tr> <td>AOMedia Video 1 (.av1)</td> </tr> <tr> <td>QuickTime Movie File: (.mov encoded with MPEG 4 or MJPEG codec only)</td> </tr> <tr> <td>Camcorder File: (.dv, .mod, .tod, .mts, .m2ts, .m2t)</td> </tr> <tr> <td>Flash Video: (.flv, .f4v)</td> </tr> <tr> <td>Windows Media: (.wmv, .asf)</td> </tr> <tr> <td>Audio Visual Interleave (.avi)</td> </tr> <tr> <td>Matroska Video File: (.mkv encoded with MPEG 4 or MJPEG codec only)</td> </tr> <tr> <td>HTML5 Video File: (.mp4, .webm, .ogv)</td> </tr> <tr> <td>Non-encrypted DVD Titles: (.vob, .vro)</td> </tr> <tr> <td>Audio Formats</td> <td>.mp3, .m4a, .wav, .wma, .ogg, .flac, .aif, .aiff</td> </tr> <tr> <td>Photo Formats</td> <td>.jpg, .png, .bmp, .gif, .tif, .tiff</td> </tr> </tbody> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2" style="text-align: left;">Supported Output Formats</th> </tr> <tr> <th style="width: 30%;">Type</th> <th>Container formats or Device/SNS profiles</th> </tr> </thead> <tbody> <tr> <td rowspan="2" style="text-align: center; vertical-align: middle;">Format</td> <td>Common video/audio</td> <td>.mp4, .wmv, av1 mp4, hevc, .avi, .mov, .gopro, .cinetform, .f4v, .mkv, .ts, .3gp, .webm, .gif, .mp3, .wav</td> </tr> <tr> <td>4K</td> <td>.mp4, .mov, .mkv</td> </tr> <tr> <td style="text-align: center; vertical-align: middle;">Devices</td> <td>iPhone, iPad, Apple TV, Apple TV 4K, iPod, Samsung Galaxy, Smart phone, Android Generic, Google Pixel, Xbox one, PlayStation 4, PSP, Smart TV</td> </tr> <tr> <td>Social Network</td> <td>YouTube, Vimeo, Tiktok</td> </tr> <tr> <td>DVD</td> <td>DVD disc, DVD folder, ISO disc image file</td> </tr> </tbody> </table>	Supported Input Formats		Type	Container formats	Video Formats	MPEG-1/2 Video file: (.mpg, .mpeg, .m1v, .m2v)	MPEG-4 Video file: (.mp4, .m4v, .3gp, .3g2, .3gp2)	AOMedia Video 1 (.av1)	QuickTime Movie File: (.mov encoded with MPEG 4 or MJPEG codec only)	Camcorder File: (.dv, .mod, .tod, .mts, .m2ts, .m2t)	Flash Video: (.flv, .f4v)	Windows Media: (.wmv, .asf)	Audio Visual Interleave (.avi)	Matroska Video File: (.mkv encoded with MPEG 4 or MJPEG codec only)	HTML5 Video File: (.mp4, .webm, .ogv)	Non-encrypted DVD Titles: (.vob, .vro)	Audio Formats	.mp3, .m4a, .wav, .wma, .ogg, .flac, .aif, .aiff	Photo Formats	.jpg, .png, .bmp, .gif, .tif, .tiff	Supported Output Formats		Type	Container formats or Device/SNS profiles	Format	Common video/audio	.mp4, .wmv, av1 mp4, hevc, .avi, .mov, .gopro, .cinetform, .f4v, .mkv, .ts, .3gp, .webm, .gif, .mp3, .wav	4K	.mp4, .mov, .mkv	Devices	iPhone, iPad, Apple TV, Apple TV 4K, iPod, Samsung Galaxy, Smart phone, Android Generic, Google Pixel, Xbox one, PlayStation 4, PSP, Smart TV	Social Network	YouTube, Vimeo, Tiktok	DVD	DVD disc, DVD folder, ISO disc image file	LOT	1	
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COMPUTER AIDED TRANSCRIPTION SOFTWARE – 1 SET



The Luminex CSE™ Student Steno Writer is smaller and lighter, has an extraordinary degree of precision, and provides the finest writing experience ever. It is equipped with a full-color high resolution LCD touch screen for viewing steno and to interact with what is displayed.

The Luminex CSE Student provides you with the following features:

- Read back steno directly from the screen.
- Scroll Up/Down to find a point of readback.
- Search for a steno outline or a mark to find a point of readback quickly.
- Scroll down with the touch of a button while reading.
- Select font size to one of five choices for larger text or to see more context.
- TrueStroke technology utilizes software to accurately track the movement of each individual keystroke. It replaces traditional contact adjustments and helps you achieve cleaner writing with less effort. It's the same technology used in the phenomenal Diamante and Luminex writers adopted by thousands of professional reporters.
- Precision Adjustments
- Tension and Depth adjustment wheels are easily within reach.
- Slant display panel up to 180 degrees for use in varying lighting conditions.
- Easily adjust the writer tilt 140 degrees for comfort and variety in posture.
- Computer compatible and realtime ready
- Internal **fifty-page memory** provides plenty of storage of practice materials
- Transfer internal memory via USB cable to Case CATalyst and other CAT software

LUMINEX CSE STUDENT WRITER	SPECIFICATIONS
	<p>Display Screen</p> <ul style="list-style-type: none"> - Active matrix color TFT- LCD - Diagonal: 7 inches - Resolution: 800 x 400 - Tilt range: 180° degrees - Font size: 1 to 5 <p>Memory</p> <ul style="list-style-type: none"> - Internal memory holds about 12,000 strokes – approximately 50 pages <p>Writer Dimensions</p> <ul style="list-style-type: none"> - Weight: 3.5 lbs. - Height: 2.5" <p>USB Port</p> <ul style="list-style-type: none"> - Connects to a Host USB port on a computer for: <ul style="list-style-type: none"> • Realtime translation with Case CATalyst® and other brands • Read memory to computer with Case CATalyst® and other CAT systems <p>Battery</p> <ul style="list-style-type: none"> - An internal Lithium-ion battery is included. <ul style="list-style-type: none"> • Operating time: 17 to 19 hours • Recharge time: 5 to 6 hours • Battery life: 2 to 3 years <p>EasyLock® LMX-V2 Tripod</p> <ul style="list-style-type: none"> - Weight: 1.38 lbs - Height when Folded: 12.5" - Height when Extended: 27"

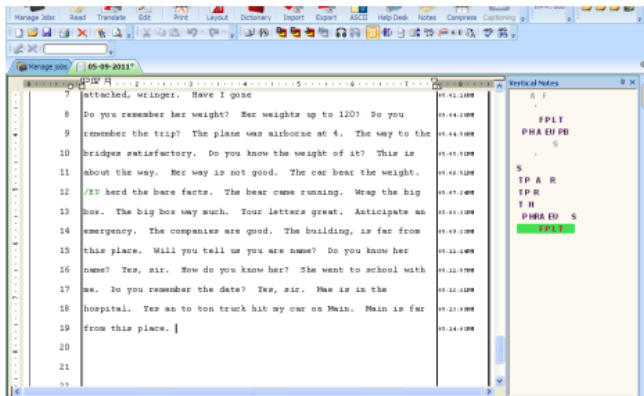
Case CATalyst Student



Case CATalyst student version is for educational purposes. This version of software allows the user to access functions and features for the purpose of learning transcript production and dictionary maintenance. Certain features are limited or inaccessible.

- All features in Translate and Edit are available within a **maximum of 50 pages**.
- All features in Print are available within a **maximum of 50 pages**.
- Steno notes can be printed to PDF for submission to a teacher or online course site.
- Specific headers and footers are embedded and cannot be changed.
- AudioSync recording is not available at the request of teachers and schools.
- Exporting dictionaries to RTF/CRE.
- Exporting to ASCII in Page Image format with a **50 page limit**.

Screenshot of Case CATalyst software



Case CATalyst Student System Requirements

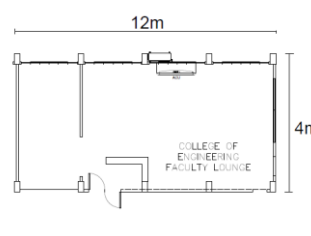
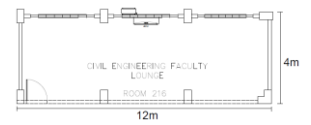
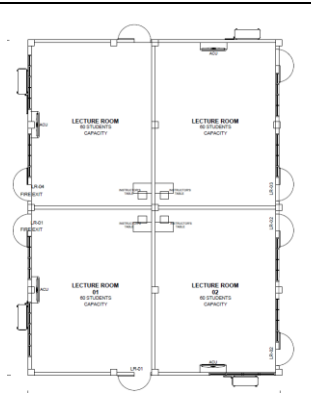
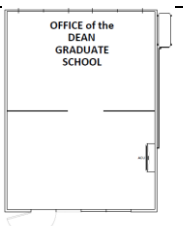
SPECIFICATIONS	
Operating System	<ul style="list-style-type: none"> • Windows 10 • Windows 8.1 • Windows 7
Computer Processor (CPU)	<ul style="list-style-type: none"> • Windows 10 / Windows 8.1 / Windows 7 – A processor speed of 2GHz or higher. • Intel i3, i5, i7, or AMD equivalent is strongly recommended
RAM (Memory)	<ul style="list-style-type: none"> • Windows 10 / Windows 8 / Windows 7 – 2 GB of RAM or more. • If you use Case CATalyst VP, at least 4 GB of RAM is recommended.
Hard Drive	<ul style="list-style-type: none"> • 40 GB hard drive with at least 20 GB of free space. • 80 GB hard drive or larger is recommended.
Video Card	<ul style="list-style-type: none"> • A DirectX 9 compatible video card with a minimum of 256 MB Video RAM.
Display	<ul style="list-style-type: none"> • SVGA monitor capable with a 1024x768 or higher resolution.
Audio Card	<ul style="list-style-type: none"> • A Windows compatible sound card for audio recording at 8KHz, 16-bit.
Microphone	<ul style="list-style-type: none"> • A Windows compatible external, self-powered or battery powered microphone.
Ports	<ul style="list-style-type: none"> • A USB port for the writing machine to write realtime, update the writing machine dictionary, and update the writing machine software. • A 9-pin Serial port to connect the writing machine to write realtime. If your computer does not have a 9-pin Serial port you will need a USB to Serial port compatible adapter. Depending on your writing machine, a 9-pin Serial port may be optional.

2

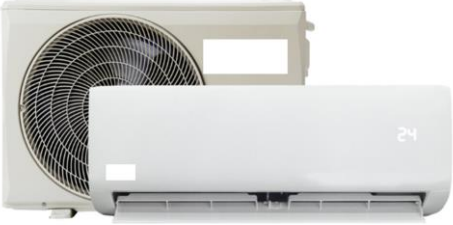
PR No. 07-0549-23 VPAA

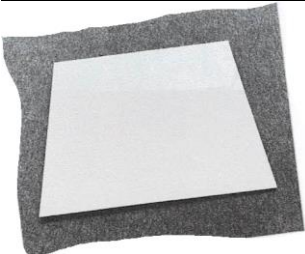
LOT

1

SUPPLY, DELIVERY, AND INSTALLATION OF WALL MOUNTED SPLIT TYPE, INVERTER, ACUS, INCLUDING WIRINGS, CONDUITS, AND CIRCUIT PROTECTION (CIRCUIT BREAKER) – 1 LOT							
AIR COOLER FAN (ECO SNOW AIR COOLER 22L) – 3 UNITS SPECIFICATIONS: Power Input 110W 4-speed settings Protected by the thermal cut-off Honeycomb cooling media for optimum performance optimum performance Detachable water tank for easy cleaning and water filling. Auto shut-off water pump in the absence of water. The unit can be used as an ordinary fan. 8-hour timer with Remote control Net Weight: 7.9 kg Air Volume: 15 CMM Cooling time: Up to 22 hours of cooling.							
Room	Type	No. of Units	Nominal Capacity	Room	Type	No. of Units	Nominal Capacity
COLLEGE OF ENGINEERING							
COE FACULTY LOUNGE	Wall Mounted Split Type, Inverter	1	1.0HP	9,500	1Ph / 230V / 60Hz	R32	
CE FACULTY	Wall Mounted Split Type, Inverter	1	1.0HP	9,500	1Ph / 230V / 60Hz	R32	
COLLEGE OF ARCHITECTURE AND APPLIED DISCIPLINE							
LR – 01	Wall Mounted Split Type, Inverter	1	2.5HP	25,000	1Ph / 230V / 60Hz	R32	
LR – 02	Wall Mounted Split Type, Inverter	1	2.5HP	25,000	1Ph / 230V / 60Hz	R32	
LR – 03	Wall Mounted Split Type, Inverter	1	2.5HP	25,000	1Ph / 230V / 60Hz	R32	
LR – 04	Wall Mounted Split Type, Inverter	1	2.5HP	25,000	1Ph / 230V / 60Hz	R32	
GRADUATE SCHOOL							
STAFF AREA	Wall Mounted Split Type, Inverter	1	2.0HP	19,000	1Ph / 230V / 60Hz	R32	

COLLEGE OF ARTS AND SCIENCES							
Department of Languages and Literature	Wall Mounted Split Type, Inverter	1	1.0HP	9,500	1Ph / 230V / 60Hz	R32	
Department of General Education	Wall Mounted Split Type, Inverter	1	1.0HP	9,500	1Ph / 230V / 60Hz	R32	
Office of the Deans (Staff Area)	Wall Mounted Split Type, Inverter	1	1.0HP	9,500	1Ph / 230V / 60Hz	R32	
Department of Mathematics and Statistics	Wall Mounted Split Type, Inverter	1	1.0HP	9,500	1Ph / 230V / 60Hz	R32	
Department of Economics	Wall Mounted Split Type, Inverter	1	1.0HP	9,500	1Ph / 230V / 60Hz	R32	
SCIENCE BUILDING							
Analytical Laboratory	Wall Mounted Split Type, Inverter	1	1.0HP	9,500	1Ph / 230V / 60Hz	R32	
EVSU TANAUAN CAMPUS							
Room	Type	No. of Units	Nominal Capacity (HP or TR)	Estimated Cooling Capacity (kJ / h)	Power supply (Ph / V / Hz)	Refrigerant Type	ACU Location
CCNA BUILDING							
BEM Department Office	Wall Mounted Split Type, Inverter	1	2.0HP	19,000	1Ph / 230V / 60Hz	R32	
ADMIN BUILDING FIRST FLOOR							
Campus Directors Office	Wall Mounted Split Type, Inverter	1	2.0HP	19,000	1Ph / 230V / 60Hz	R32	
Budget Office	Wall Mounted Split Type, Inverter	1	1.0HP	9,500	1Ph / 230V / 60Hz	R32	

Picture					Features: R32 Refrigerant, Energy Savings, 3D Air Flow, Self-Clean, Follow Me, Full DC Inverter Technology, ECO Mode, Refrigerant Leakage Protection, Self-Diagnosis, Quiet Design
Cooling Capacity	Hp	1.0	2.0	2.5	
	BTU/h	9,700	19,700	25,600	
	kJ/hr	10,234	20,784	27,008	
Power Supply	V/Hz/Ph	230/60/1	230/60/1	230/60/1	
Rated Power (Min-Max)	W	720	1,500	1,950	
Rated Current	A	4.8	8.2	9.3	
EER	Btu/h-W	13.5	13.1	13.1	
	kJ/hr-W	14.2	13.9	13.9	
Refrigerant		R32	R32	R32	
Operation Temperature (Min-Max)	°C	17-30	17-30	17-30	
Applicable Area (Unloaded Space)	m ²	12-18	24-35	32-47	
Airflow Volume (Hi/Med/Low)	m ³ /h	544/456/367	778.7/622.9/507.3	1,056/827/725	
Noise Level (Low)	dB(A)	28	34	42	
Indoor					
Unit Dimension (WxDxH)	mm	802 × 189 × 297	965 × 215 × 319	1,080 × 226 × 335	
Packaging Dimension (WxDxH)	mm	875 × 285 × 380	1,045 × 305 × 405	1,155 × 415 × 320	
Unit Weight (Net/Gross)	Kg	8.7/11.1	11.2/14.5	14/17.7	
Outdoor					
Unit Dimension (WxDxH)	mm	681 × 285 × 434	800 × 333 × 554	845 × 363 × 702	
Packaging Dimension (WxDxH)	mm	795 × 345 × 505	920 × 390 × 615	965 × 395 × 775	
Unit Weight (Net/Gross)	Kg	18.9/20.9	30.1/32.9	53.1/56.7	
Piping Connections					
Liquid Pipe Size (Diameter)	mm(in)	Ø6.35 (Ø1/4)	Ø6.35 (Ø1/4)	Ø9.52 (Ø3/8)	
Gas Pipe Size (Diameter)	mm(in)	Ø9.52 (Ø3/8)	Ø12.7 (Ø1/2)	Ø15.9 (Ø5/8)	
Max. Refrigerant Pipe Length	m	25	30	50	
Max. Difference in Level	m	10	20	25	

3	PR No. 07-0544-23 VPAA			LOT	1	
	TILE WORKS (FOR 4 CLASSROOMS), CAAD BLDG. 2ND FLR) 320 SQUARE METERS – 1 LOT					
	A = 320 sq.m.					
	1. Local Ceramic Floor White Tiles (60x60 cm)	978	Pcs			
2. Cement	18	bags				
3. Fine Sand	19	cu.m.				
						
4	PR No. 07-0553-23 VPAA			LOT	1	
	KITCHEN UTENSILS (PLATES, SAUCERS, SPOON, FORK, KNIVES) – 1 SET					
	<ul style="list-style-type: none"> • 12 pcs plates – glass material • 12 pcs spoon • 12 pcs forks • 12 pcs saucers – glass material • 2 pcs knives 					
PR No. 07-0545-23 VPAA						

	<p>GAS RANGE (4 BURNERS WITH GAS TANK) – 2 SETS Specification: 3 Gas, 1 Electric Hotplate with automatic piezo ignition gas oven, thermostat control Gas Grill with rotisserie/oven light 100% Porcelain enameled while body glass top cover External Dimension, cm 88(ft) x 54 (d) x 50(w) Oven Dimension, cm 33(H) x 42(D) X 39.5 (W) Oven Capacity 49.0 liters 11 kilos gas tank with hose and regulator</p>			
5	<p>PR No. 07-0546-23 VPAA</p>	LOT	1	
	<p>HAND TRACTOR (12HP) – 2 SETS Specification: Single Piston Diesel Engine Chassis No. 50781 Engine Model: E50-D2 Engine No. E50-027447 H.P.: 5 Cage Wheel Blades: 14 Center Drive</p>			
	<p>GRASS CUTTER (2 STROKE) – 5 SETS Specification: Shoulder Mounted Brush Cutter Power: Rated Power 1.5 Kw (1.9 hp) Power Type: Electricity, Petrol/Diesel Fuel Tank Capacity: fuel Tank Capacity 1100ml Warranty: 1 Year Displacement: Displacement 43cc Weight: Weight 10.3kg Engine Type: Engine 2 Stroke, Air Cooled</p>			
	<p>POWER TILLER – 2 SETS Specification: Engine type: Single cylinder, 4-stroke, air-cooled, OHV Engine name: GX80D Displacement: 79.7 cm Bore x stroke: 46.0 x 48.0 mm Ignition system: Transistor Magneto Oil Capacity: 0.36 L Fuel Tank Capacity: 1.0L Dry Mass: 37kg Dimension L x W x H: 1,320 x 550 x 945mm Fuel Used: Gasoline with a pump octane rating of 86 or higher</p>			
6	<p>PR No. 07-0550-23 VPAA</p>	LOT	1	
	<p>RING BINDING MACHINE – 1 UNIT Specification: • For Commercial Use • Max punch: 20 sheets (80g) PVC 6 sheets • Max. bind: 250 sheets (25.4mm wire ring) • Margin: 2.5/4.5/6.5 mm • Paper size: F4, FC, A4, Letter, A5, etc. • Hole distance: 12.7mm • Hole size: 6mm round • Number of holes: 27 holes all selectable pins • Product size: 450x340x210mm • N.W: 17kgs</p>			

- G.W: 19kgs
- Box dimension: 540x425x285mm

STAPLE GUN TACKER/ BRAD NAILER – 1 UNIT

Specification:

- Surrounded in Durable aircraft-aluminum housing for those tough jobs
- Handle is easy to squeeze while compressing a strong spring that slams that staple down
- Easily load staples with its easy slide load feature
- Great color that will not get lost in your house or toolbox

PR No. 07-0551-23 VPAA

STAND FAN 18" METAL BLADE 3 SPEED ROTARY SWITCH – 21 UNITS

Specification:

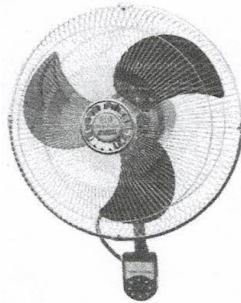
- tilling head adjustment with oscillation
- Easy height adjustment
- Round and stable plastic base
- High-performance motor
- With thermal fuse protection



INDUSTRIAL WALL FAN 16" – 3 UNITS

Specification:

- 16-inch blade, 3 speed control system, 2 wings metal blade, oscillation control, thermal fuse protected motor.



INDUSTRIAL FAN – 4 UNITS

Specification:

- (Industrial High Velocity Drum Fan 24 230V)



Product Highlights			
Height (mm)	863.00	Width (mm)	600.00
Length (mm)	700.00	Net Weight (kg)	27
Refrigerant Type	Fluorocarbon and Hydrocarbons	Net Weight (kg)	30.2
Refrigerant Volume (kg)	0.6	Capacity	1.5 (100 L)
Power System	Manual	Capacity	100 Liters
Material	2 door 4 Star Mega Frost, 8 year life, Frost Free, 2 year life, 2 year life		

Observation: Check product details carefully and confirm the product specifications before placing an order. The product specifications are subject to change without notice. The product specifications are subject to change without notice. The product specifications are subject to change without notice.

Features:

- Two door refrigerator
- 8 year life, Frost Free, 2 year life, 2 year life
- 2 year life, Frost Free, 2 year life, 2 year life
- 2 year life, Frost Free, 2 year life, 2 year life
- 2 year life, Frost Free, 2 year life, 2 year life
- 2 year life, Frost Free, 2 year life, 2 year life
- 2 year life, Frost Free, 2 year life, 2 year life
- 2 year life, Frost Free, 2 year life, 2 year life

REFRIGERATOR 8CU. FT TOP MOUNT NO FROST INVERTER – 1 UNIT

REFRIGERATOR – 1 PC

Specification:

Apartment size-top freezer, 2 door fridge 5 cubic feet

General Features

Active-C Fresh
Cooling Box
Humidity control
2 in 1 Egg Tray
General Details
Total Capacity (L)
338
Dimensions (W x H x D)
595 x 1720 x 695 mm
Energy Class
A+

Refrigerator Details

Refrigerator Capacity (L)
254
Refrigerator Bins
5
Refrigerator Shelves
3
Refrigerator Drawers
2 drawers

Freezer Details

Freezer Capacity (L)
84
Freezer Shelves
2



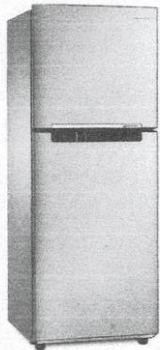
10.2 CU. FT TWO DOOR BOTTOM FREEZER NO FROST INVERTER REFRIGERATOR – 4 UNITS

Volume Capacity: 10.2 cu ft (290 L)
Door Material: Steel (Silver)

Product Dimensions (WxDxH)	600 x 650 x 1845 mm
Defrost Type	Electric PCB Control
Net Weight	55 kg
Gross Weight	60 kg
Voltage	220-240 V
Hertz	60 Hz
Number of Doors	2
Door Color	Silver



REFRIGERATOR 2 DOOR INVERTER TYPE – 2 UNITS



Tempered Glass Shelf TYPE Two Door Top
Freezer CAPACITY 7.2 cu.Ft.
DIMENSION 555 x 1400 x 585 mm COLOR Dark Graphite, Volume Capacity 7.2 cu.ft Capacity 205 liters (gross) / 187 liters (net)
Rating 230v / 60hz Dimension 555x1400x585 (WXHxD,mm)
Refrigerant R600aNet Weight 40kg

REFRIGERATOR – 1 UNIT

Specification:

14.5 cuft Two Door Refrigerator

Flat Door Panel
 Smart Inverter
 Door Cooling+
 Smart Diagnosis
 Tempered Glass Shelf
 Multi Airflow
 Pocket Handle
 White Inner LED Lights
 With Pull-out Tray
 4 Full Door Basket
 One Touch Twist Moving Tray
 Door Alarm
 Fresh Zone
 Platinum Silver
 R600a Refrigerant
 Dimension (HxWxD): 1720 x
 680 x 700 mm



WATER DISPENSER – 9 UNITS

Specification:
 Gross Volumeliters284
 Storage Volumeliters283
 Product Dimension ((W x Dx H) mm)
 540 x 620 x 1,660



MICROWAVE OVEN – 2 UNITS

Specification:
 Capacity (L) 23
 Turntable (mm) 285
 Inverter Yes
 Microwave Power (W) 950 Features Colour: Face
 Stainless Steel
 Colour: Outer Body Metallic Silver
 Door Window Finish Glass
 Oven Interior Epoxy
 Control Panel Pop-up Dial & Button
 Display LCD Maximum Power Input (W, A) 1500,6.2
 Net Weight (kg) 9.5
 Outer Dimensions (W x H x D mm) 488 x 279 x395
 Oven Cavity Dimension (W x Hx D mm) 315 x 206 x
 353



ELECTRIC RANGE – 1 PC

Specification:
 24" wide 2.9 cubic feet free standing electric range with electronic ignition and clock timer



60cm UltimateTaste 500 cooking range with 3 gas burners, 1 hot plate, and 80L

electric oven

- Gas cooktop with hot plate for great flexibility.
- Large electric oven to cook for a crowd.
- 4 functions to perfectly bake, roast, or grill.

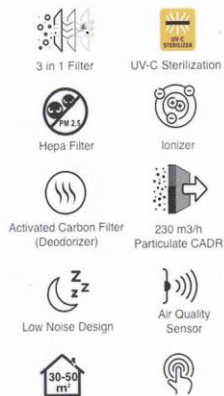
ELECTRIC STOVE TWIN INDUCTION – 1 UNIT

Specification:
 10 Temperature Settings from 60°C up to 240°C
 10 Power Levels Settings
 High Energy Efficiency



DIGITAL AIR PURIFIER – 3 UNITS

Specification:
 UV Light
 Ionizer
 Double Photo Catalyst Filter
 Double Activated Carbon Filter
 Double Hepa Filter
 LED Display with Remote Control and Timer
 3 Fan Speed Option
 Air Quality Indicator
 5 Stage Air Purifier



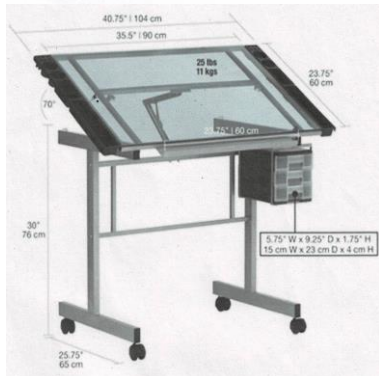
7	PR No. 07-0556-23 VPAA	LOT	1	
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DRAFTING TABLES WITH STOOLS – 45 SETS



Specifications:

Overall Size: 24" w x 24" d x 34.5-41" h
 Seat Size: 16" w x 16" d
 Height: 20.5-26.5" h
 Weight Capacity: 250 lbs.
 Upholstered in durable Caressoft vinyl for easy maintenance and cleaning.
 Adjustable seat height with a 6" vertical height range.
 Dual wheel casters allow for easy movement.
 Attractive chrome finish on the base and gas lift.



MAGNETIC GLASS BOARD 4' X 8' GLASS DRY ERASE WHITEBOARD – 10 PCS

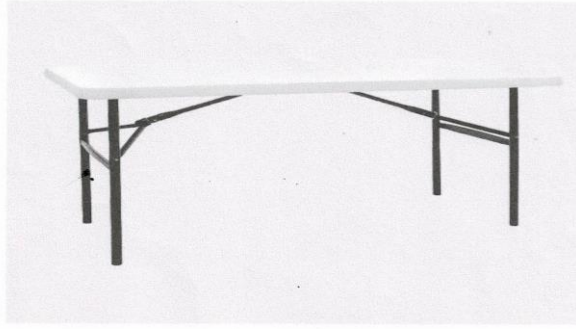
Specification:
 Normal White with 1 pen ray wall mount

WHITE BOARD WALL MOUNTED – 19 PCS

Specification:
 FLRCC White Board (4H X 8w ft.) wall mounted with aluminum frame with eraser tray, material plywood, metal sheet, aluminum frame, 2cm frame thickness

CLASSROOM TABLES – 60 PCS

Specification:
 4ft Folding half-table with foldable steel legs Overall size: L122" W61"H74cm



Made of polyethylene
 Durable
 Weatherproof
 Power coated steel frame
 Easy to carry, transport and store
 High impact, stain and water resistant
 Perfect for backyard and party use

CLIENT'S REFRESHMENTS PANTRY – 1 SETS

Kitchen Pantry Unit 600mm -
 Soft Close (With a set of 6+6
 shelves)
 558mm x 500mm x 1825mm
 Anthracite Finish
 1 set

Soft close and soft open feature
 In-built slide-out mechanism
 Baskets/shelves are height adjustable



LIBRARY COMPACT SHELVES MOBILE SHELVING SYSTEM FILE STORAGE RACK (5 PCS/PANEL) – 101

Material: Metal
 Frame Material: Steel
 Size: H2360mm*W900mm*D560mm/receive customized
 Layer: 6
 Side Number: Double sided
 Thickness: upright: 1.2 mm, shelf: 0.8mm
 Surface: Electrostatic powder coating
 Inner Structure: double side shelves type

Semi-closed type
 Fully-closed type
 Hanging file folder type
 Gridding type
 Color: Gray (Ral 7047). or Ral color by you choose



OFFICE TABLE – 5 UNITS

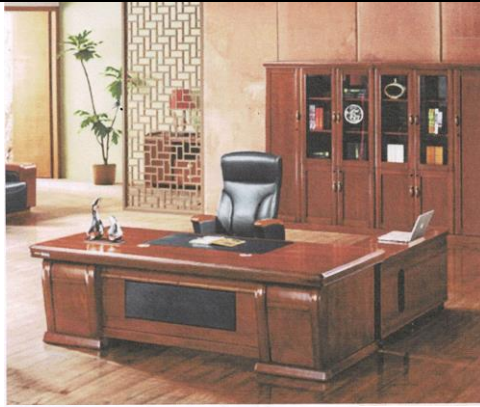
Specification:
 OD: 120 (W) x 57.5 (D) x 74 (H) cm



OD: 120(W) x 57.5(D) x 74(H) cm
 Color: Off-white (Light Grey)
 Perfect for home and office use
 With grommet outside front board for wire management
 Normally used as study table and working desk
 Item is shipped in a box, knocked-down to ensure that item will be delivered in good condition
 SKU 216399038_PH-281506850
 Material Melamine
 Desk Design Writing Desk
 Desk Shape Standard
 Desk Features Ergonomic, Lockable Cabinet/Drawer
 Model AVTLG120-2
 Warranty Type Local Supplier Warranty

MANAGER'S OFFICE TABLE – 3 PCS

Specification:
 60" x 30" executive desk



Dimensions: 1500mm X 600mm.
 Material: Wooden.
 Shape: L Shape.
 Application: Office.
 Drawers Lockable: Yes.
 Seating Capacity: 1.
 Table Size: 2.5ft.

FRONT DESK FURNITURE – 1 PCS

Specification:

71 n W x 71 in D x 42 in H L -shaped reception desk with 2 box drawers and 1 file drawer (accommodates letter and legal files)

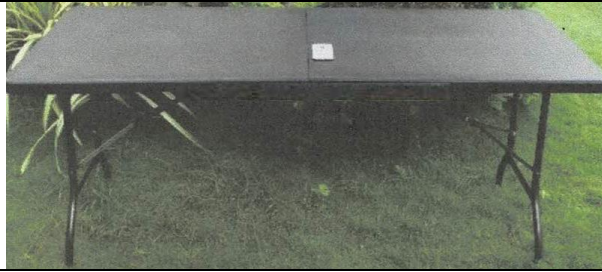


L Shaped Reception Desk Office Furniture Material : Wood, Wood Style : Panel, Size : 79 WX 75 D X 44 H, Quality Warranty : 5 Years, MOQ : Small Quantity ..

RECTANGULAR FOLDING TABLE – 12 PCS

Specification:

- 180cm (6ft) Rattan Folding Table Rectangular
- Black / Brown
- Can Be Fold in Half for Easy Carry
- Lightweight Design
- Stain Resistant and Easy to Clean
- Designed with Style and Durability
- Rust-Resistant Powder-Coated Steel Frame
- UV-Protected High-Density Polyethylene (HDPE) Top Surface
- Indoor/Outdoor Use
- Legs Inside Fold for Easy Storage
- Color: Black / Brown
- Unfold Size: 180cm*74cm*74cm



STAINLESS STEEL TABLE – 2 PCS

Specification:

24" X 48" 18-gauge 430 stainless steel work table with undershelf



Quantity	1/Each
Shipping Weight	58.78 lb.
Length	60 Inches
Width	24 Inches
Height	36 Inches
Backsplash Height	2 Inches
Work Surface Height	34 Inches
Backsplash	With Backsplash
Features	Customizable Height NSF Listed With Undershelf
Gauge	18 Gauge
Leg Construction	Galvanized Steel
Number of Legs	4
Size	24" x 60"
Stainless Steel Type	Type 430
Tabletop Material	Stainless Steel
Top Capacity	650 lb.
Undershelf Capacity	396 lb.
Undershelf Construction	Galvanized Steel
Usage	Light Duty

OFFICE TABLE WITH PARTITION/BARRIER – 16 UNITS



CONFERENCE TABLE WITH CHAIRS – 6 SETS

Specification:

CONFERENCE TABLE MEETING TABLE Size: 240m x 120m x 75h (8 to 10 seaters) Size: 360m x 140m x 75h (10 to 15 seaters) Size: 420m x 140m x 75h (15 to 20 seaters) Material: MDF Import Quality Modern Design Minimalist Style Executive Design "Low Price Free Assemble 1 year warranty"



CLIENT'S SALA SET – 3 SETS

Specification:

Sala Set 3-1-1 Seaters Melissa Style



4-LAYER LATERAL FILLING CABINET – 5 UNITS

Specification:

- Model: 4-Layer Lateral Steel Filing Cabinet
- Standard Size: H1328*W900*D450 mm / H132.8*W90*D45 cm
- Packaging Dimension H135*W14*L94cm
- Weight 51kgs
- Thickness: 0.6mm

PORTABLE SINK WITH CABINET – 1 PC

Specification:

- Stainless Steel Single Sink with Cabinet 1 Doors* Item Description: L 60cm x W 60cm x H 80cm* Backsplash: 15cm* THK: 1.0mm / 1.2mm* Door QTY: 1* Materials: SUS 304, "Stainless Steel* Quality: 100% Standard* Locally made"

COFFEE TABLE WITH CHAIRS – 1 SET

Specification:

- Outdoor furniture rattan chair rattan coffee table round table round table four chair combination balcony courtyard cafe table and chair five-piece combination
- Material: Metal
- Item Number: 20210031402
 - Model: 664# Round table and 4 chairs
 - Specification: 65*70*85CM
 - Color: Round table and four chairs [60 round table], single "chair [with cushion], round table [with 60 round glass] "
 - Style: Modern Simple



OFFICE CHAIRS – 21 PCS

Specification:
 JPS Office Chair Heavy Duty
 Chair 1 - Standard without headrest
 Chair 12 - Premium with headrest
 12mm plywood for a stronger seated frame
 360 degrees
 Adjustable Height
 Pneumatic Height Adjustment
 150kg. Maximum weight capacity
 durable and comfortable
 Five Star Chrome Base



SINGLE COUCH CHAIR – 2 SETS



Color: Black

Dimensions : H 30" x W 34" x D 31" (all dimensions in inches)

Seating Height : 16.5"

Weight : 26 kg

Primary Material : Leather

WOODEN CHAIRS – 8 UNITS



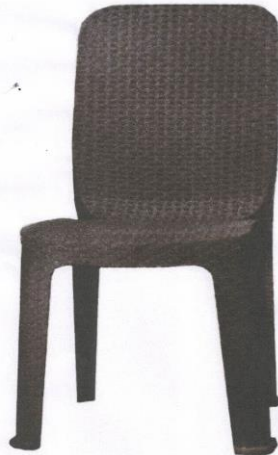
Product details

Color	Walnut
Product Dimensions	17.37"D x 16.25"W x 34.62"H
Style	Transitional
Material	Wood
Pattern	Solid
<ul style="list-style-type: none"> • Made of Solid Wood • Classic Ladderback design • Max weight limited 220 Lbs. Made from solid wood in walnut finish. Assembly Required. • Seat height is 17.98" 	

MONOBLOCK CHAIR – 100 PCS

Specification:

- Size: 38L x 37W x 80H cm
- Item Code: 2020
- Color: Brown
- Rattan style
- Made from plastic rattan
- Great for indoor or outdoor area



TV RACK WITH ACCESSORIES – 1 UNIT

Specification:

- Dimension: 110(W) x 48(D) x 126(H)cm
- Heavy Duty with Swivel
- Weight Capacity: 70 kgs
- TV Size: 32" ~ 60"
- Available color: Black
- Material: Metal with Black Tinted Tempered Glass
- Wire Management



GLASS SLIDING DOOR STEEL SHELVING CABINET WITH BOTTOM DRAWER SLIDING DOOR – 6 UNITS

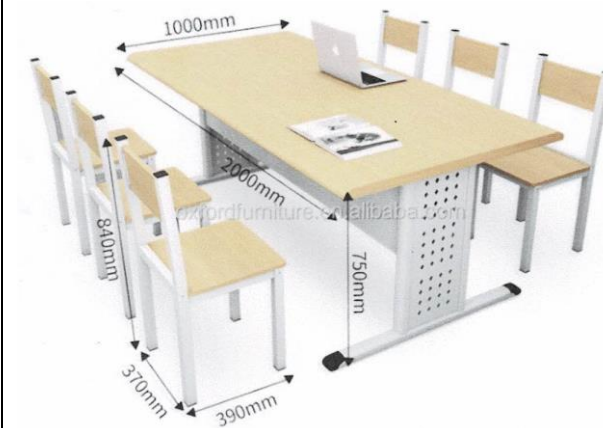
Specification:

Glass Sliding Door steel shelving cabinet Steel Frame
 5-layer 4 drawer lower sliding door cabinet dimensions
 W90xD40x185cm Glass Sliding Door steel shelving
 cabinet Steel Frame

CLASSROOM TABLES AND CHAIRS FOR 6 SEATERS – 20 PCS

Specification:

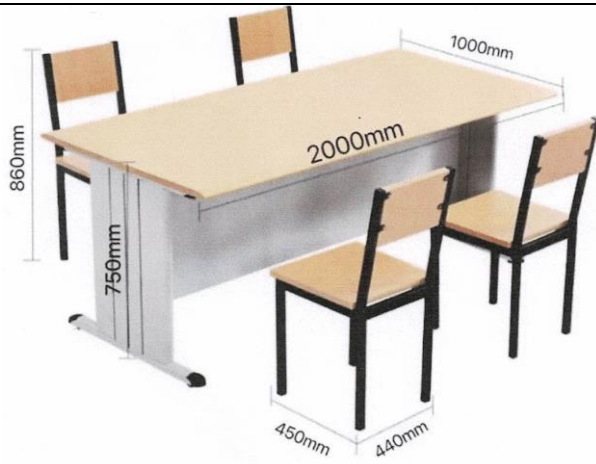
Material: High quality MDF with melamine board,
 smooth and scratch-resistant, high quality steel tube
 with epoxy powder coated, durable, strong.
 1800*1000*H750mm



STUDY TABLE AND CHAIRS FOR 4 PERSON – 20 PCS

Specification:

Material: High quality cold rolled steel plate and wood
 L2000*W1000*H750mm



STUDY TABLES AND CHAIRS FOR 2-SEATER – 33 PCS

Specification:

Material: Mild Steel Frame, color coated frame



Section VII. Technical Specifications

Technical Specifications


SUPPLY, DELIVERY & INSTALLATION OF UPGRADING EQUIPMENT FOR OPERATIONALIZATION OF FACE-TO-FACE CLASSES <i>(Software, Airconditioning, Construction Materials, ICT Equipment, Kitchen Supplies & Equipment, Medical Equipment, Power Tools Equipment, Office Equipment and Furniture & Fixtures)</i>																																															
Item Number	Description	Statement of Compliance Comply/ Not Comply																																													
1	<div style="background-color: #ffe4c4; padding: 2px;">PR No. 07-0547-23 VPAA</div> <p>VIDEO EDITING SOFTWARE – 10 PCS</p> <ul style="list-style-type: none"> Supported OS: Windows 11/Windows 10/Windows 8.1/Windows 7 (64-bit OS). Processor: Intel i3 or better multicore processor, 2GHz or above. (Intel 6th Gen or newer CPU recommended for HD and 4K Videos). RAM: 8 GB RAM (16 GB required for HD and 4K videos). Graphics: Intel HD Graphics 5000 or later; GeForce GTX 700 or later; AMD Radeon R5 or later. 2 GB vRAM (4GB required for HD and 4K videos). Disk: At least 10GB free hard-disk space for installation (SSD-Solid State Disk recommended for editing HD and 4K videos). Internet: Internet connection is necessary for software registration and access to online services <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2" style="text-align: left;">Supported Input Formats</th> </tr> <tr> <th style="width: 30%;">Type</th> <th>Container formats</th> </tr> </thead> <tbody> <tr> <td rowspan="10" style="text-align: center; vertical-align: middle;">Video Formats</td> <td>MPEG-1/2 Video file: (.mpg, .mpeg, .m1v, .m2v)</td> </tr> <tr> <td>MPEG-4 Video file: (.mp4, .m4v, .3gp, .3g2, .3gp2)</td> </tr> <tr> <td>AOMedia Video 1 (.av1)</td> </tr> <tr> <td>QuickTime Movie File: (.mov encoded with MPEG 4 or MJPEG codec only)</td> </tr> <tr> <td>Camcorder File: (.dv, .mod, .tod, .mts, .m2ts, .m2t)</td> </tr> <tr> <td>Flash Video: (.flv, .f4v)</td> </tr> <tr> <td>Windows Media: (.wmv, .asf)</td> </tr> <tr> <td>Audio Visual Interleave (.avi)</td> </tr> <tr> <td>Matroska Video File: (.mkv encoded with MPEG 4 or MJPEG codec only)</td> </tr> <tr> <td>HTML5 Video File: (.mp4, .webm, .ogv)</td> </tr> <tr> <td colspan="2">Non-encrypted DVD Titles: (.vob, .vro)</td> </tr> <tr> <td colspan="2">Audio Formats</td> </tr> <tr> <td colspan="2">.mp3, .m4a, .wav, .wma, .ogg, .flac, .aif, .aiff</td> </tr> <tr> <td colspan="2">Photo Formats</td> </tr> <tr> <td colspan="2">.jpg, .png, .bmp, .gif, .tif, .tiff</td> </tr> <tr> <th colspan="2" style="text-align: left;">Supported Output Formats</th> </tr> <tr> <th colspan="2" style="text-align: left;">Type</th> </tr> <tr> <th style="width: 30%;">Format</th> <th>Container formats or Device/SNS profiles</th> </tr> <tr> <td rowspan="2" style="text-align: center; vertical-align: middle;">Common video/audio</td> <td>.mp4, .wmv, av1 mp4, hevc, .avi, .mov, .gopro, .cinetform, .f4v, .mkv, .ts, .3gp, .webm, .gif, .mp3, .wav</td> </tr> <tr> <td>4K</td> <td>.mp4, .mov, .mkv</td> </tr> <tr> <td style="text-align: center; vertical-align: middle;">Devices</td> <td>iPhone, iPad, Apple TV, Apple TV 4K, iPod, Samsung Galaxy, Smart phone, Android Generic, Google Pixel, Xbox one, PlayStation 4, PSP, Smart TV</td> </tr> <tr> <td colspan="2">Social Network</td> </tr> <tr> <td colspan="2">YouTube, Vimeo, Tiktok</td> </tr> <tr> <td colspan="2">DVD</td> </tr> <tr> <td colspan="2">DVD disc, DVD folder, ISO disc image file</td> </tr> </tbody> </table> <div style="background-color: #ffe4c4; padding: 2px;">PR No. 07-0548-23 VPAA</div> <p>ACCOUNTING SOFTWARE – 10 PCS</p> <ul style="list-style-type: none"> Intuit Desktop Enterprise 2022 online has accounting features to meet the needs of business of all sizes, including the ability to craft invoices, send and accept payments, and manage and track expenses - ability to craft invoices, send and accept payments, and manage and track expenses. <div style="background-color: #ffe4c4; padding: 2px;">PR No. 07-0554-23 VPAA</div> <p>COMPUTER AIDED TRANSCRIPTION SOFTWARE – 1 SET</p>	Supported Input Formats		Type	Container formats	Video Formats	MPEG-1/2 Video file: (.mpg, .mpeg, .m1v, .m2v)	MPEG-4 Video file: (.mp4, .m4v, .3gp, .3g2, .3gp2)	AOMedia Video 1 (.av1)	QuickTime Movie File: (.mov encoded with MPEG 4 or MJPEG codec only)	Camcorder File: (.dv, .mod, .tod, .mts, .m2ts, .m2t)	Flash Video: (.flv, .f4v)	Windows Media: (.wmv, .asf)	Audio Visual Interleave (.avi)	Matroska Video File: (.mkv encoded with MPEG 4 or MJPEG codec only)	HTML5 Video File: (.mp4, .webm, .ogv)	Non-encrypted DVD Titles: (.vob, .vro)		Audio Formats		.mp3, .m4a, .wav, .wma, .ogg, .flac, .aif, .aiff		Photo Formats		.jpg, .png, .bmp, .gif, .tif, .tiff		Supported Output Formats		Type		Format	Container formats or Device/SNS profiles	Common video/audio	.mp4, .wmv, av1 mp4, hevc, .avi, .mov, .gopro, .cinetform, .f4v, .mkv, .ts, .3gp, .webm, .gif, .mp3, .wav	4K	.mp4, .mov, .mkv	Devices	iPhone, iPad, Apple TV, Apple TV 4K, iPod, Samsung Galaxy, Smart phone, Android Generic, Google Pixel, Xbox one, PlayStation 4, PSP, Smart TV	Social Network		YouTube, Vimeo, Tiktok		DVD		DVD disc, DVD folder, ISO disc image file		
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The Luminex CSE™ Student Steno Writer is smaller and lighter, has an extraordinary degree of precision, and provides the finest writing experience ever. It is equipped with a full-color high resolution LCD touch screen for viewing steno and to interact with what is displayed.

The Luminex CSE Student provides you with the following features:

- Read back steno directly from the screen.
- Scroll Up/Down to find a point of readback.
- Search for a steno outline or a mark to find a point of readback quickly.
- Scroll down with the touch of a button while reading.
- Select font size to one of five choices for larger text or to see more context.
- TrueStroke technology utilizes software to accurately track the movement of each individual keystroke. It replaces traditional contact adjustments and helps you achieve cleaner writing with less effort. It's the same technology used in the phenomenal Diamante and Luminex writers adopted by thousands of professional reporters.
- Precision Adjustments
- Tension and Depth adjustment wheels are easily within reach.
- Slant display panel up to 180 degrees for use in varying lighting conditions.
- Easily adjust the writer tilt 140 degrees for comfort and variety in posture.
- Computer compatible and realtime ready
- Internal **fifty-page memory** provides plenty of storage of practice materials
- Transfer internal memory via USB cable to Case CATalyst and other CAT software

LUMINEX CSE STUDENT WRITER	SPECIFICATIONS
	<p>Display Screen</p> <ul style="list-style-type: none"> - Active matrix color TFT- LCD - Diagonal: 7 inches - Resolution: 800 x 400 - Tilt range: 180° degrees - Font size: 1 to 5 <p>Memory</p> <ul style="list-style-type: none"> - Internal memory holds about 12,000 strokes – approximately 50 pages <p>Writer Dimensions</p> <ul style="list-style-type: none"> - Weight: 3.5 lbs. - Height: 2.5" <p>USB Port</p> <ul style="list-style-type: none"> - Connects to a Host USB port on a computer for: <ul style="list-style-type: none"> • Realtime translation with Case CATalyst® and other brands • Read memory to computer with Case CATalyst® and other CAT systems <p>Battery</p> <ul style="list-style-type: none"> - An internal Lithium-ion battery is included. <ul style="list-style-type: none"> • Operating time: 17 to 19 hours • Recharge time: 5 to 6 hours • Battery life: 2 to 3 years <p>EasyLock® LMX-V2 Tripod</p> <ul style="list-style-type: none"> - Weight: 1.38 lbs - Height when Folded: 12.5" - Height when Extended: 27"

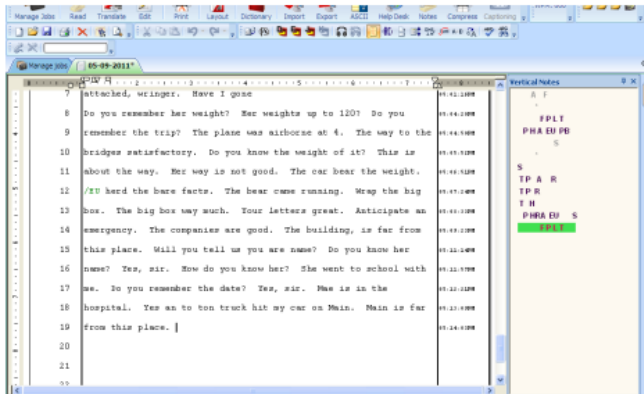
Case CATalyst Student



Case CATalyst student version is for educational purposes. This version of software allows the user to access functions and features for the purpose of learning transcript production and dictionary maintenance. Certain features are limited or inaccessible.

- All features in Translate and Edit are available within a **maximum of 50 pages**.
- All features in Print are available within a **maximum of 50 pages**.
- Steno notes can be printed to PDF for submission to a teacher or online course site.
- Specific headers and footers are embedded and cannot be changed.
- AudioSync recording is not available at the request of teachers and schools.
- Exporting dictionaries to RTF/CRE.
- Exporting to ASCII in Page Image format with a **50 page limit**.

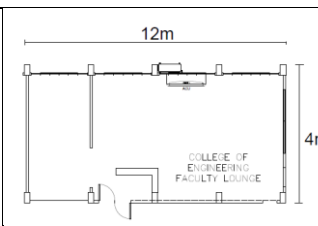
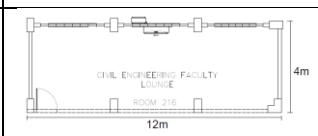
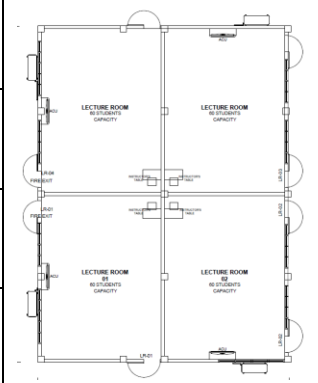
Screenshot of Case CATalyst software

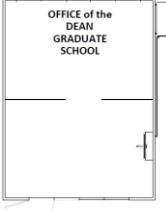
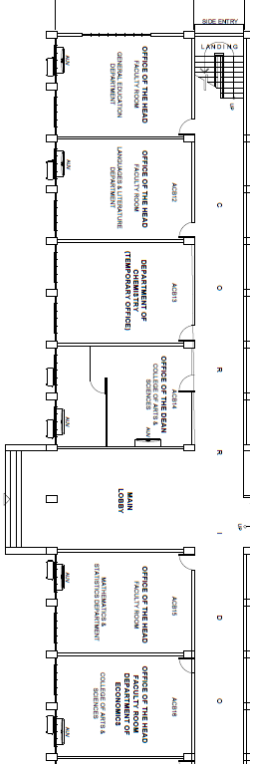
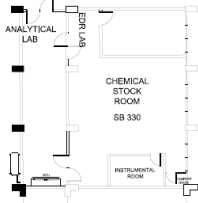
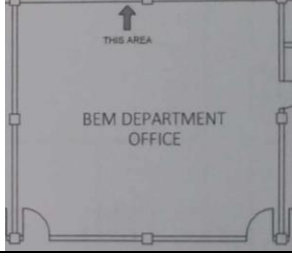



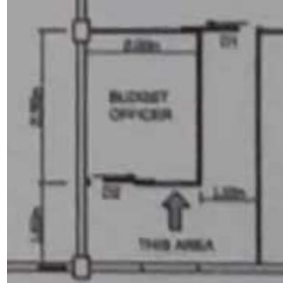
Case CATalyst Student System Requirements

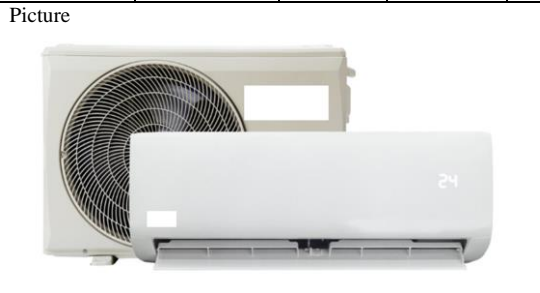
SPECIFICATIONS	
Operating System	<ul style="list-style-type: none"> • Windows 10 • Windows 8.1 • Windows 7
Computer Processor (CPU)	<ul style="list-style-type: none"> • Windows 10 / Windows 8.1 / Windows 7 – A processor speed of 2GHz or higher. • Intel i3, i5, i7, or AMD equivalent is strongly recommended
RAM (Memory)	<ul style="list-style-type: none"> • Windows 10 / Windows 8 / Windows 7 – 2 GB of RAM or more. • If you use Case CATalyst VP, at least 4 GB of RAM is recommended.
Hard Drive	<ul style="list-style-type: none"> • 40 GB hard drive with at least 20 GB of free space. • 80 GB hard drive or larger is recommended.
Video Card	<ul style="list-style-type: none"> • A DirectX 9 compatible video card with a minimum of 256 MB Video RAM.
Display	<ul style="list-style-type: none"> • SVGA monitor capable with a 1024x768 or higher resolution.
Audio Card	<ul style="list-style-type: none"> • A Windows compatible sound card for audio recording at 8KHz, 16-bit.
Microphone	<ul style="list-style-type: none"> • A Windows compatible external, self-powered or battery powered microphone.
Ports	<ul style="list-style-type: none"> • A USB port for the writing machine to write realtime, update the writing machine dictionary, and update the writing machine software. • A 9-pin Serial port to connect the writing machine to write realtime. If your computer does not have a 9-pin Serial port you will need a USB to Serial port compatible adapter. Depending on your writing machine, a 9-pin Serial port may be optional.

	SUPPLY, DELIVERY, AND INSTALLATION OF WALL MOUNTED SPLIT TYPE, INVERTER, ACUS, INCLUDING WIRINGS, CONDUITS, AND CIRCUIT PROTECTION (CIRCUIT BREAKER) – 1 LOT	
	AIR COOLER FAN (ECO SNOW AIR COOLER 22L) – 3 UNITS SPECIFICATIONS: Power Input 110W 4-speed settings Protected by the thermal cut-off Honeycomb cooling media for optimum performance optimum performance Detachable water tank for easy cleaning and water filling. Auto shut-off water pump in the absence of water. The unit can be used as an ordinary fan. 8-hour timer with Remote control Net Weight: 7.9 kg Air Volume: 15 CMM Cooling time: Up to 22 hours of cooling.	

Room	Type	No. of Units	Nominal Capacity	Room	Type	No. of Units	Nominal Capacity
COLLEGE OF ENGINEERING							
COE FACULTY LOUNGE	Wall Mounted Split Type, Inverter	1	1.0HP	9,500	1Ph / 230V / 60Hz	R32	
CE FACULTY	Wall Mounted Split Type, Inverter	1	1.0HP	9,500	1Ph / 230V / 60Hz	R32	
COLLEGE OF ARCHITECTURE AND APPLIED DISCIPLINE							
LR – 01	Wall Mounted Split Type, Inverter	1	2.5HP	25,000	1Ph / 230V / 60Hz	R32	
LR – 02	Wall Mounted Split Type, Inverter	1	2.5HP	25,000	1Ph / 230V / 60Hz	R32	
LR – 03	Wall Mounted Split Type, Inverter	1	2.5HP	25,000	1Ph / 230V / 60Hz	R32	
LR – 04	Wall Mounted Split Type, Inverter	1	2.5HP	25,000	1Ph / 230V / 60Hz	R32	
GRADUATE SCHOOL							

STAFF AREA	Wall Mounted Split Type, Inverter	1	2.0HP	19,000	1Ph / 230V / 60Hz	R32	
COLLEGE OF ARTS AND SCIENCES							
Department of Languages and Literature	Wall Mounted Split Type, Inverter	1	1.0HP	9,500	1Ph / 230V / 60Hz	R32	
Department of General Education	Wall Mounted Split Type, Inverter	1	1.0HP	9,500	1Ph / 230V / 60Hz	R32	
Office of the Deans (Staff Area)	Wall Mounted Split Type, Inverter	1	1.0HP	9,500	1Ph / 230V / 60Hz	R32	
Department of Mathematics and Statistics	Wall Mounted Split Type, Inverter	1	1.0HP	9,500	1Ph / 230V / 60Hz	R32	
Department of Economics	Wall Mounted Split Type, Inverter	1	1.0HP	9,500	1Ph / 230V / 60Hz	R32	
SCIENCE BUILDING							
Analytical Laboratory	Wall Mounted Split Type, Inverter	1	1.0HP	9,500	1Ph / 230V / 60Hz	R32	
EVSU TANAUAN CAMPUS							
Room	Type	No. of Units	Nominal Capacity (HP or TR)	Estimated Cooling Capacity (kJ / h)	Power supply (Ph / V / Hz)	Refrigerant Type	ACU Location
CCNA BUILDING							
BEM Department Office	Wall Mounted Split Type, Inverter	1	2.0HP	19,000	1Ph / 230V / 60Hz	R32	
ADMIN BUILDING FIRST FLOOR							
Campus Directors Office	Wall Mounted Split Type, Inverter	1	2.0HP	19,000	1Ph / 230V / 60Hz	R32	

Budget Office	Wall Mounted Split Type, Inverter	1	1.0HP	9,500	1Ph / 230V / 60Hz	R32	
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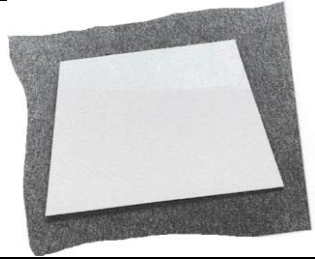



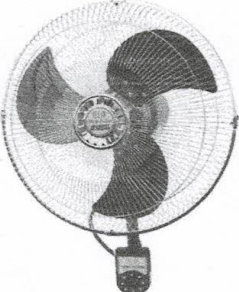

Features:
R32 Refrigerant, Energy Savings, 3D Air Flow, Self-Clean, Follow Me, Full DC Inverter Technology, ECO Mode, Refrigerant Leakage Protection, Self-Diagnosis, Quiet Design

Cooling Capacity	Hp	1.0	2.0	2.5
	BTU/h	9,700	19,700	25,600
	kJ/hr	10,234	20,784	27,008
Power Supply	V/Hz/Ph	230/60/1	230/60/1	230/60/1
Rated Power (Min-Max)	W	720	1,500	1,950
Rated Current	A	4.8	8.2	9.3
EER	Btu/h-W	13.5	13.1	13.1
	kJ/hr-W	14.2	13.9	13.9
Refrigerant		R32	R32	R32
Operation Temperature (Min-Max)	°C	17-30	17-30	17-30
Applicable Area (Unloaded Space)	m ²	12-18	24-35	32-47
Airflow Volume (Hi/Med/Low)	m ³ /h	544/456/367	778.7/622.9/507.3	1,056/827/725
Noise Level (Low)	dB(A)	28	34	42
Indoor				
Unit Dimension (WxDxH)	mm	802 × 189 × 297	965 × 215 × 319	1,080 × 226 × 335
Packaging Dimension (WxDxH)	mm	875 × 285 × 380	1,045 × 305 × 405	1,155 × 415 × 320
Unit Weight (Net/Gross)	Kg	8.7/11.1	11.2/14.5	14/17.7
Outdoor				
Unit Dimension (WxDxH)	mm	681 × 285 × 434	800 × 333 × 554	845 × 363 × 702
Packaging Dimension (WxDxH)	mm	795 × 345 × 505	920 × 390 × 615	965 × 395 × 775
Unit Weight (Net/Gross)	Kg	18.9/20.9	30.1/32.9	53.1/56.7
Piping Connections				
Liquid Pipe Size (Diameter)	mm(in)	Ø6.35 (Ø1/4)	Ø6.35 (Ø1/4)	Ø9.52 (Ø3/8)
Gas Pipe Size (Diameter)	mm(in)	Ø9.52 (Ø3/8)	Ø12.7 (Ø1/2)	Ø15.9 (Ø5/8)
Max. Refrigerant Pipe Length	m	25	30	50
Max. Difference in Level	m	10	20	25

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3	PR No. 07-0549-23 VPAA	
	TILE WORKS (FOR 4 CLASSROOMS), CAAD BLDG. 2ND FLR) 320 SQUARE METERS – 1 LOT	
	A = 320 sq.m.	
	1. Local Ceramic Floor White Tiles (60x60 cm)	978 Pcs
	2. Cement	18 bags
3. Fine Sand	19 cu.m.	

		
4	PR No. 07-0553-23 VPAA	
	KITCHEN UTENSILS (PLATES, SAUCERS, SPOON, FORK, KNIVES) – 1 SET <ul style="list-style-type: none"> • 12 pcs plates – glass material • 12 pcs spoon • 12 pcs forks • 12 pcs saucers – glass material • 2 pcs knives 	
	PR No. 07-0545-23 VPAA	
	GAS RANGE (4 BURNERS WITH GAS TANK) – 2 SETS Specification: 3 Gas, 1 Electric Hotplate automatic piezo ignition gas oven, thermostat control Gas Grill with rotisserie/oven light 100% Porcelain enameled while body glass top cover External Dimension, cm 88(ft) x 54 (d) x 50(w) Oven Dimension, cm 33(H) x 42(D) X 39.5 (W) Oven Capacity 49.0 liters 11 kilos gas tank with hose and regulator	
5	PR No. 07-0546-23 VPAA	
	HAND TRACTOR (12HP) – 2 SETS Specification: Chassis No. 50781 Engine Model: E50-D2 Engine No. E50-027447 H.P.: 5 Cage Wheel Blades: 14 Center Drive	
	GRASS CUTTER (2 STROKE) – 5 SETS Specification: Shoulder Mounted Brush Cutter Power: Rated Power 1.5 Kw (1.9 hp) Power Type: Electricity, Petrol/Diesel Fuel Tank Capacity: fuel Tank Capacity 1100ml Warranty: 1 Year Displacement: Displacement 43cc Weight: Weight 10.3kg Engine Type: Engine 2 Stroke, Air Cooled	
	POWER TILLER – 2 SETS Specification: Engine type: Single cylinder, 4-stroke, air-cooled, OHV Engine name: GX80D Displacement: 79.7 cm Bore x stroke: 46.0 x 48.0 mm Ignition system: Transistor Magneto Oil Capacity: 0.36 L Fuel Tank Capacity: 1.0L	

	<p>Dry Mass: 37kg Dimension L x W x H: 1,320 x 550 x 945mm Fuel Used: Gasoline with a pump octane rating of 86 or higher</p>	
	<p>PR No. 07-0550-23 VPAA</p> <p>RING BINDING MACHINE – 1 UNIT Specification: • For Commercial Use • Max punch: 20 sheets (80g) PVC 6 sheets • Max. bind: 250 sheets (25.4mm wire ring) • Margin: 2.5/4.5/6.5 mm • Paper size: F4, FC, A4, Letter, A5, etc. • Hole distance: 12.7mm • Hole size: 6mm round • Number of holes: 27 holes all selectable pins • Product size: 450x340x210mm • N.W: 17kgs • G.W: 19kgs • Box dimension: 540x425x285mm</p>	
	<p>STAPLE GUN TACKER/ BRAD NAILER – 1 UNIT Specification: • Surrounded in Durable aircraft-aluminum housing for those tough jobs • Handle is easy to squeeze while compressing a strong spring that slams that staple down • Easily load staples with its easy slide load feature • Great color that will not get lost in your house or toolbox</p>	
	<p>PR No. 07-0551-23 VPAA</p>	
6	<p>STAND FAN 18" METAL BLADE 3 SPEED ROTARY SWITCH – 21 UNITS Specification: tilling head adjustment with oscillation Easy height adjustment Round and stable plastic base High-performance motor With thermal fuse protection</p>	
	<p>INDUSTRIAL WALL FAN 16" – 3 UNITS Specification: 16-inch blade, 3 speed control system, 2 wings metal blade, oscillation control, thermal fuse protected motor.</p>	
	<p>INDUSTRIAL FAN – 4 UNITS Specification: (Industrial High Velocity Drum Fan 24 230V)</p>	
	<p>REFRIGERATOR 8CU. FT TOP MOUNT NO FROST INVERTER – 1 UNIT</p>	



Refrigerator Highlights			
Height (mm)	1845	Width (mm)	695
Weight (kg)	55	Gross Weight (kg)	60
Refrigerator Type	Freezer and Mini Refrigerator	Net Weight (kg)	55.4
Inverter Technology	Yes	Capacity	10.2 cu ft
Power System	Standard	Voltage	220-240V
Warranty	2 years for Major Parts, 5 years for Labor/Parts for Minor Components		

Overview

More efficient, more energy saving. This two-door personal refrigerator offers efficient cooling surfaces for home use. It is energy efficient, compact and has a sleek design.

Practical and healthy. This refrigerator has a built-in refrigerator top with the same great design and a standard size door. It is perfect for your kitchen. This refrigerator offers a top door for 50% more storage capacity and the top door is wider.

Features

- Two Door Inverter Refrigerator
- Freezer and Mini Refrigerator
- Energy Efficient for Standard Size Kitchen
- Energy Efficient for Standard Size Kitchen
- Energy Efficient for Standard Size Kitchen
- Energy Efficient for Standard Size Kitchen
- Energy Efficient for Standard Size Kitchen
- Energy Efficient for Standard Size Kitchen
- Energy Efficient for Standard Size Kitchen

REFRIGERATOR – 1 PC

Specification:

Apartment size-top freezer, 2 door fridge 5 cubic feet

General Features

- Active-C Fresh Cooling Box
- Humidity control
- 2 in 1 Egg Tray

General Details

- Total Capacity (L) 338
- Dimensions (W x H x D) 595 x 1720 x 695 mm
- Energy Class A+

Refrigerator Details

- Refrigerator Capacity (L) 254
- Refrigerator Bins 5
- Refrigerator Shelves 3
- Refrigerator Drawers 2 drawers

Freezer Details

- Freezer Capacity (L) 84
- Freezer Shelves 2



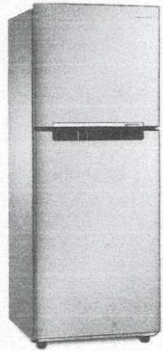
10.2 CU. FT TWO DOOR BOTTOM FREEZER NO FROST INVERTER REFRIGERATOR – 4 UNITS

Volume Capacity: 10.2 cu ft (290 L)
Door Material: Steel (Silver)

Product Dimensions (WxDxH)	691 x 695 x 1845 mm
Defrost Type	Electric PGB Control
Net Weight	55 kg
Gross Weight	60 kg
Voltage	220-240 V
Hertz	50 Hz
Number of Doors	2
Door Color	Silver



REFRIGERATOR 2 DOOR INVERTER TYPE – 2 UNITS



Tempered Glass Shelf TYPE Two Door Top
Freezer CAPACITY 7.2 cu.Ft.
DIMENSION 555 x 1400 x 585 mm COLOR Dark
Graphite, Volume Capacity 7.2 cu.ft Capacity 205 liters (gross) / 187 liters (net)
Rating 230v / 60hz Dimension 555x1400x585 (WXHxD,mm)
Refrigerant R600aNet Weight 40kg

REFRIGERATOR – 1 UNIT

Specification:
14.5 cuft Two Door Refrigerator
Flat Door Panel
Smart Inverter
Door Cooling+
Smart Diagnosis
Tempered Glass Shelf
Multi Airflow
Pocket Handle
White Inner LED Lights
With Pull-out Tray
4 Full Door Basket
One Touch Twist Moving Tray
Door Alarm
Fresh Zone
Platinum Silver
R600a Refrigerant
Dimension (HxWxD): 1720 x
680 x 700 mm



WATER DISPENSER – 9 UNITS

Specification:
Gross Volumeliters284
Storage Volumeliters283
Product Dimension ((W x Dx H) mm) 540 x
620 x 1,660



MICROWAVE OVEN – 2 UNITS

Specification:
Capacity (L) 23
Turntable (mm) 285
Inverter Yes
Microwave Power (W) 950 Features Colour: Face Stainless
Steel
Colour: Outer Body Metallic Silver

Door Window Finish Glass
 Oven Interior Epoxy
 Control Panel Pop-up Dial & Button
 Display LCD Maximum Power Input (W, A) 1500,6.2
 Net Weight (kg) 9.5
 Outer Dimensions (W x H x D mm) 488 x 279 x395
 Oven Cavity Dimension (W x Hx D mm) 315 x 206 x 353



ELECTRIC RANGE – 1 PC

Specification:
 24" wide 2.9 cubic feet free standing electric range with electronic ignition and clock timer



60cm UltimateTaste 500 cooking range with 3 gas burners, 1 hot plate, and 80L

- electric oven
- Gas cooktop with hot plate for great flexibility.
 - Large electric oven to cook for a crowd.
 - 4 functions to perfectly bake, roast, or grill.

ELECTRIC STOVE TWIN INDUCTION – 1 UNIT

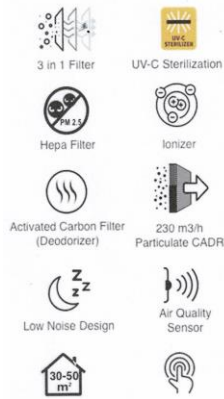
Specification:
 10 Temperature Settings from 60°C up to 240°C
 10 Power Levels Settings
 High Energy Efficiency



DIGITAL AIR PURIFIER – 3 UNITS

Specification:
 UV Light
 Ionizer
 Double Photo Catalyst Filter
 Double Activated Carbon Filter
 Double Hepa Filter
 LED Display with Remote Control and Timer

3 Fan Speed Option
 Air Quality Indicator
 5 Stage Air Purifier



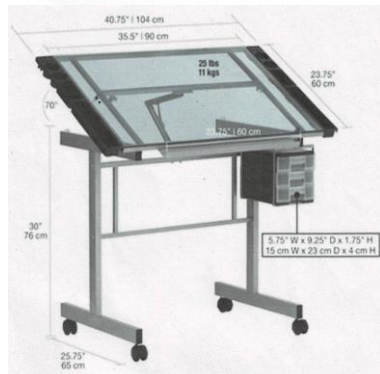
PR No. 07-0556-23 VPAA

DRAFTING TABLES WITH STOOLS – 45 SETS



Specifications:

Overall Size: 24" w x 24" d x 34.5-41" h
 Seat Size: 16" w x 16" d
 Height: 20.5-26.5" h
 Weight Capacity: 250 lbs.
 Upholstered in durable Caressoft vinyl for easy maintenance and cleaning.
 Adjustable seat height with a 6" vertical height range.
 Dual wheel casters allow for easy movement.
 Attractive chrome finish on the base and gas lift.



7

MAGNETIC GLASS BOARD 4' X 8' GLASS DRY ERASE WHITEBOARD – 10 PCS

Specification:
 Normal White with 1 pen ray wall mount

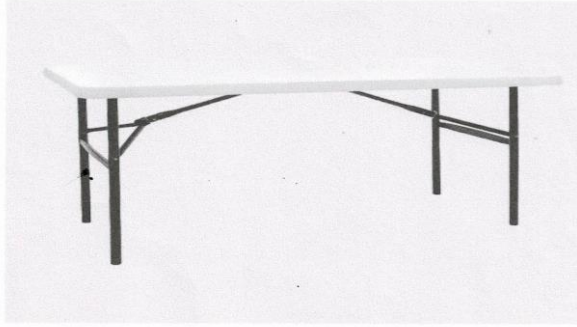
WHITE BOARD WALL MOUNTED – 19 PCS

Specification:
 FLRCC White Board (4H X 8w ft.) wall mounted with aluminum frame with eraser tray, material plywood, metal sheet, aluminum frame, 2cm frame thickness

CLASSROOM TABLES – 60 PCS

Specification:

4ft Folding half-table with foldable steel legs Overall size:
L122" W61"H74cm



Made of polyethylene
Durable
Weatherproof
Power coated steel frame
Easy to carry, transport and store
High impact, stain and water resistant
Perfect for backyard and party use

CLIENT'S REFRESHMENTS PANTRY – 1 SETS

Kitchen Pantry Unit 600mm -
Soft Close (With a set of 6+6
shelves)
558mm x 500mm x 1825mm
Anthracite Finish
1 set

Soft close and soft open feature
In-built slide-out mechanism
Baskets/shelves are height adjustable



LIBRARY COMPACT SHELVES MOBILE SHELVING SYSTEM FILE STORAGE RACK (5 PCS/PANEL) – 101

Material: Metal
Frame Material: Steel
Size:H2360mm*W900mm*D560mm/receive customized
Layer: 6
Side Number: Double sided
Thickness: upright: 1.2 mm, shelf: 0.8mm
Surface: Electrostatic powder coating

Inner Structure: double side shelves type
 Semi-closed type
 Fully-closed type
 Hanging file folder type
 Gridding type
 Color: Gray (Ral 7047). or Ral color by you choose



OFFICE TABLE – 5 UNITS

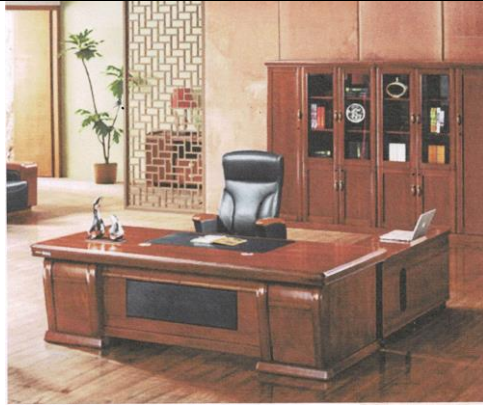
Specification:
 OD: 120 (W) x 57.5 (D) x 74 (H) cm



OD: 120(W) x 57.5(D) x 74(H) cm
 Color: Off-white (Light Grey)
 Perfect for home and office use
 With grommet outside front board for wire management
 Normally used as study table and working desk
 Item is shipped in a box, knocked-down to ensure that item will be delivered in good condition
 SKU 216399038_PH-281506850
 Material Melamine
 Desk Design Writing Desk
 Desk Shape Standard
 Desk Features Ergonomic, Lockable Cabinet/Drawer
 Model AVTLG120-2
 Warranty Type Local Supplier Warranty

MANAGER'S OFFICE TABLE – 3 PCS

Specification:
 60" x 30" executive desk



Dimensions: 1500mm X 600mm.
 Material: Wooden.
 Shape: L Shape.
 Application: Office.
 Drawers Lockable: Yes.
 Seating Capacity: 1.
 Table Size: 2.5ft.

FRONT DESK FURNITURE – 1 PCS

Specification:

71 n W x 71 in D x 42 in H L -shaped reception desk with 2 box drawers and 1 file drawer (accommodates letter and legal files)



L Shaped Reception Desk Office Furniture Material : Wood, Wood Style : Panel, Size : 79 W X 75 D X 44 H, Quality Warranty : 5 Years, MOQ : Small Quantity ..

RECTANGULAR FOLDING TABLE – 12 PCS

Specification:

- 180cm (6ft) Rattan Folding Table Rectangular
- Black / Brown
- Can Be Fold in Half for Easy Carry
- Lightweight Design
- Stain Resistant and Easy to Clean
- Designed with Style and Durability
- Rust-Resistant Powder-Coated Steel Frame
- UV-Protected High-Density Polyethylene (HDPE) Top Surface
- Indoor/Outdoor Use
- Legs Inside Fold for Easy Storage
- Color: Black / Brown
- Unfold Size: 180cm*74cm*74cm



STAINLESS STEEL TABLE – 2 PCS

Specification:

24" X 48" 18-gauge 430 stainless steel work table with undershelf



Quantity	1/Each
Shipping Weight	58.78 lb.
Length	60 Inches
Width	24 Inches
Height	36 Inches
Backsplash Height	2 Inches
Work Surface Height	34 Inches
Backsplash	With Backsplash
Features	Customizable Height NSF Listed With Undershelf
Gauge	18 Gauge
Leg Construction	Galvanized Steel
Number of Legs	4
Size	24" x 60"
Stainless Steel Type	Type 430
Tabletop Material	Stainless Steel
Top Capacity	650 lb.
Undershelf Capacity	396 lb.
Undershelf Construction	Galvanized Steel
Usage	Light Duty

OFFICE TABLE WITH PARTITION/BARRIER – 16 UNITS



CONFERENCE TABLE WITH CHAIRS – 6 SETS

Specification:

CONFERENCE TABLE MEETING TABLE Size: 240m x 120m x 75h (8 to 10 seaters) Size: 360m x 140m x 75h (10 to 15 seaters) Size: 420m x 140m x 75h (15 to 20 seaters)

Material: MDF Import Quality Modern Design Minimalist Style Executive Design "Low Price Free Assemble 1 year warranty"



CLIENT'S SALA SET – 3 SETS

Specification:

Sala Set 3-1-1 Seaters Melissa Style



4-LAYER LATERAL FILLING CABINET – 5 UNITS

Specification:

- Model: 4-Layer Lateral Steel Filing Cabinet
- Standard Size: H1328*W900*D450 mm / H132.8*W90*D45 cm
- Packaging Dimension H135*W14*L94cm
- Weight 51kgs
- Thickness: 0.6mm

PORTABLE SINK WITH CABINET – 1 PC

Specification:

- Stainless Steel Single Sink with Cabinet 1 Doors* Item
- Description: L 60cm x W 60cm x H 80cm* Backsplash: 15cm* THK: 1.0mm / 1.2mm* Door QTY: 1* Materials: SUS 304, "Stainless Steel* Quality: 100% Standard* Locally made"

COFFEE TABLE WITH CHAIRS – 1 SET

Specification:

Outdoor furniture rattan chair rattan coffee table round table round table four chair combination balcony courtyard cafe table and chair five-piece combination

Material: Metal

- Item Number: 20210031402
- Model: 664# Round table and 4 chairs
- Specification: 65*70*85CM
- Color: Round table and four chairs [60 round table], single "chair [with cushion], round table [with 60 round glass] "
- Style: Modern Simple



OFFICE CHAIRS – 21 PCS

Specification:

JPS Office Chair Heavy Duty

Chair 1 - Standard without headrest

Chair 12 - Premium with headrest

12mm plywood for a stronger seated frame

360 degrees

Adjustable Height

Pneumatic Height Adjustment

150kg. Maximum weight capacity

durable and comfortable

Five Star Chrome Base



SINGLE COUCH CHAIR – 2 SETS



Color: Black

Dimensions : H 30" x W 34" x D 31" (all dimensions in inches)

Seating Height : 16.5"

Weight : 26 kg

Primary Material : Leather

WOODEN CHAIRS – 8 UNITS



Product details

Color	Walnut
Product Dimensions	17.37"D x 16.25"W x 34.62"H
Style	Transitional
Material	Wood
Pattern	Solid
<ul style="list-style-type: none"> • Made of Solid Wood • Classic Ladderback design • Max weight limited 220 Lbs. Made from solid wood in walnut finish. Assembly Required. • Seat height is 17.98" 	

MONOBLOCK CHAIR – 100 PCS

Specification:

- Size: 38L x 37W x 80H cm
- Item Code: 2020
- Color: Brown
- Rattan style
- Made from plastic rattan
- Great for indoor or outdoor area



TV RACK WITH ACCESSORIES – 1 UNIT

Specification:

- Dimension: 110(W) x 48(D) x 126(H)cm
- Heavy Duty with Swivel
- Weight Capacity: 70 kgs
- TV Size: 32" ~ 60"
- Available color: Black
- Material: Metal with Black Tinted Tempered Glass
- Wire Management

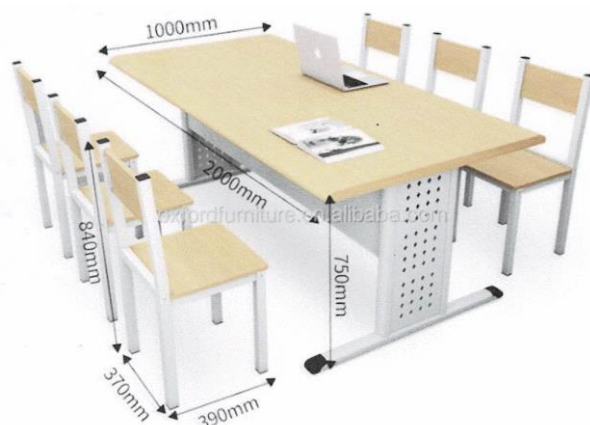


GLASS SLIDING DOOR STEEL SHELVING CABINET WITH BOTTOM DRAWER SLIDING DOOR – 6 UNITS

Specification:
 Glass Sliding Door steel shelving cabinet Steel Frame 5-layer
 4 drawer lower sliding door cabinet dimensions
 W90xD40x185cm Glass Sliding Door steel shelving cabinet
 Steel Frame

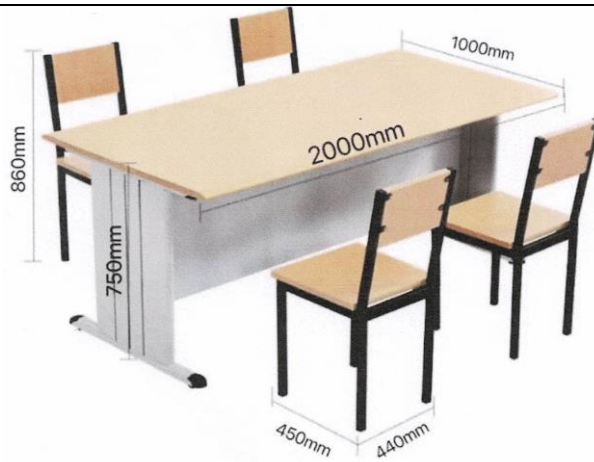
CLASSROOM TABLES AND CHAIRS FOR 6 SEATERS – 20 PCS

Specification:
 Material: High quality MDF with melamine board, smooth and scratch-resistant, high quality steel tube with epoxy powder coated, durable, strong.
 1800*1000*H750mm



STUDY TABLE AND CHAIRS FOR 4 PERSON – 20 PCS

Specification:
 Material: High quality cold rolled steel plate and wood
 L2000*W1000*H750mm



**STUDY TABLES AND CHAIRS FOR 2-SEATER – 33
PCS**

Specification:

Material: Mild Steel Frame, color coated frame



Section VIII. Checklist of Technical and Financial Documents

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

ITEM NO.	DOCUMENTS	PRESCRIBED FORMS
<u>Class "A" Documents</u>		
Legal Documents		
1	Valid PhilGEPS Registration Certificate (PLATINUM MEMBERSHIP) (all pages, including its Annexes); <u>or</u>	-
	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; <u>and</u>	-
	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; <u>and</u>	-
	Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).	-
Technical Documents		
2	Statement of the 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; <u>and</u>	ANNEX A
3	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; <u>and</u>	ANNEX B
4	Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission; <u>or</u> Original copy of Notarized Bid Securing Declaration; <u>and</u>	ANNEX C
5	Conformity with the Schedule of Requirements; <u>and</u>	Section VI of the Philippine Bidding Documents
6	Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; <u>and</u>	Section VII of the Philippine Bidding Documents

7	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.	ANNEX D
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Financial Documents		
8	The Bidder’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	-
9	The 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		
10	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.	ANNEX E
Other documentary requirements under RA No. 9184 (as applicable)		
11	<i>[For foreign bidders claiming by reason of their country’s extension of reciprocal rights to Filipinos]</i> 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	-
12	Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.	-

II. FINANCIAL COMPONENT ENVELOPE

ITEM NO.	DOCUMENTS	PRESCRIBE D FORMS
1	Original of duly signed and accomplished Financial Bid Form.; and	ANNEX F
2	Original of duly signed and accomplished Price Schedule(s).	ANNEX G

Section IX. Bidding Forms

ANNEX A

Statement of Ongoing and Awarded But Not Yet Started Contracts

This is to certify that _ has the following ongoing and awarded but not yet started contracts:

Name of Contract	Date of Contract	Duration of Contract	Owner's Name and Address	Kinds of Goods	Amount of Contract	Value of Outstanding Contracts	Date of Delivery

Name and Signature of Authorized

Date

***Instructions:**

- a) State all ongoing contracts including those awarded but not yet started (government and private contracts which may be similar or not similar to the project called for bidding) as of the day before the deadline of submission and opening of bids.
- b) **If there is no ongoing contract including awarded but not yet started as of the aforementioned period, state none or equivalent term.**
- c) The total amount of the ongoing and awarded but not yet started contracts should be consistent with those used in the Net Financial Contracting Capacity (NFCC) in case an NFCC is submitted as an eligibility document.

ANNEX B

Statement of Single Largest Completed Contract Similar to the Contract to be Bid

This is to certify that _ has the largest completed contract within **the last two years**:

Name of Contract	Date of Contract	Duration of Contract	Owner's Name and Address	Kinds of Goods	Amount of Completed Contract	Date of Delivery	End User's Acceptance or Official Receipt(s) or Sales Invoice (If completed)

Name and Signature of Authorized

Date

***Instructions:**

- a) Cut-off date: The day before the deadline of submission and opening of bids.
In the column for "End-User's Acceptance", indicate the date of acceptance or Official Receipt(s) or Sales Invoice.

Bid Securing Declaration Form

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

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

BID SECURING DECLARATION

Project Identification No.: *[Insert number]*

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

I/We, the undersigned, declare that:

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

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

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

SUBSCRIBED AND SWORN to before me, in the city of _____, this _____ day of _____, 2021, by the Affiant who is personally known to me and who exhibited his/her (any competent evidence of identity) issued by (issuing agency) on (date of issue) at (place of issue).

NOTARY PUBLIC

Doc. No. _____;
Page No. _____;
Book No.; Series
of 2021.

Omnibus Sworn Statement

[shall be submitted with the Bid]

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

AFFIDAVIT

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

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

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

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

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

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

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

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic

copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.

9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this _____ day of _____, 2021 at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

SUBSCRIBED AND SWORN to before me, in the city of _____, this _____ day of _____, 2021, by the Affiant who is personally known to me and who exhibited his/her (any competent evidence of identity) issued by (issuing agency) on (date of issue) at (place of issue).

NOTARY PUBLIC

Doc. No. _____;
Page No. _____;
Book No.; Series
of 2021.

ANNEX E

FORMAT OF JOINT VENTURE AGREEMENT (JVA)

KNOW ALL MEN BY THESE PRESENTS:

That this JOINT VENTURE AGREEMENT is entered into by and between:

(Name of Company), a corporation duly organized and registered under Philippine law, with principal office address at (address), and represented herein by (Position), (Name)

-and-

(Name of Company), a corporation duly organized and registered under Philippine law, with principal office address at (address), and represented herein by (Position), (Name)

That the above parties are duly authorized by their respective corporations to enter into and bind their respective corporations to a Joint Venture Agreement, pursuant to a valid Board Resolution issued by their respective Board of Directors/Trustees.

That all parties agree to join together their manpower, equipment, and what is needed to establish a project-specific Joint Venture for the purpose of bidding, and if successful, undertaking of the hereunder stated project of the NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY (NEDA).

NAME OF PROJECT	ABC

That both parties agree to be jointly and severally liable for the entire assignment.

That both parties agree that (Name of Company) shall act as the lead organization and (Name of Company) as partner organization; and (Name of Company), as the lead organization, will oversee the administration and content of the eligibility and proposal submissions, coordinate with NEDA on any matter that needs attending to, and implement the project in the event that the joint venture wins the bid.

That both parties agree that (Name), (Position), of (Name of Company), shall be the Official Representative of the Joint Venture, and is granted full power and authority to do, to execute, and perform any and all acts necessary, and/or to represent the Joint Venture in the entire bidding and implementation process, as fully and effectively as the Joint Venture may do so as if personally present, without prejudice to the authority of the Joint Venture partners to exercise their power of substitution and revocation.

That this Joint Venture Agreement shall remain in effect only for the above stated Project until terminated by both parties or in the event of an unsuccessful bidding.

In witness thereof, we have hereunto affixed our signatures this _____ day of _____ 2021 at _____.

(Name of Company)

by:

(Name)
(Position)

(Name of Company)

by:

(Name)
(Position)

WITNESSES:

(Signature of Witness)

(Name of Witness)

Address:

(Signature of Witness)

(Name of Witness)

Address:

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in the (City/Province/Municipality) of _____ this _____ day of _____ 2021, personally appeared:

NAME	ID PRESENTED/EXPIRATION	PLACE OF ISSUE

known to me and to me known to be the same persons who executed the foregoing instrument which they acknowledged to me to be their free and voluntary act and deed, consisting of page/s, including this page in which this Acknowledgement is written, duly signed by them and their instrumental witnesses on each and every page hereof.

Doc. No. _____

Page No. _____

Book No. _____

Series of 2021.

Bid Form for the Procurement of Goods

[shall be submitted with the Bid]

BID FORM

Date : _____

Project Identification No. : _____

To: [name and address of Procuring Entity]

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

If our Bid is accepted, we undertake:

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

[Insert this paragraph if Foreign-Assisted Project with the Development Partner:

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
_____	_____	_____
_____	_____	_____
_____	_____	_____
(if none, state "None")		

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

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

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

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

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

Name: _____

Legal capacity: _____

Signature: _____

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

Date: _____

PRICE SCHEDULE

Name of Bidder _____

Project Identification Number _____

**SUPPLY, DELIVERY & INSTALLATION OF UPGRADING EQUIPMENT FOR
OPERATIONALIZATION OF FACE-TO-FACE CLASSES**

*(Software, Airconditioning, Construction Materials, Kitchen Supplies & Equipment, Power Tools Equipment, Office
Equipment and Furniture & Fixtures)*

QTY.	PARTICULARS	BRAND AND MODEL	UNIT PRICE (in PhP)	TOTAL BID per line item (in PhP)
TOTAL BID			PHP _____	

Note: The Bidder shall provide the total bid amount, inclusive of all applicable government taxes and service charges.

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of:

