

# **PHILIPPINE BIDDING DOCUMENTS**

(As Harmonized with Development Partners)

## **SUPPLY AND DELIVERY OF VARIOUS ICT SUPPLIES AND EQUIPMENT**

(IB No. 2025-04-07)



**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 AND DELIVERY OF VARIOUS ICT SUPPLIES AND EQUIPMENT

1. The **EASTERN VISAYAS STATE UNIVERSITY**, through the **INTERNALLY GENERATED FUND (IGF) FY 2025** intends to apply the sum of **Nine Million Six Hundred Eighty-Four Thousand Nine Hundred Sixty-Three Pesos and 60/100 (Php9,684,963.60)** being the ABC to payments under the contract for **IB-2025-04-07 Supply and Delivery of Various ICT Supplies and Equipment**. 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 **April 29, 2025 – May 22, 2025 (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:

Total ABC of the Lot/s	Cost of Bidding Documents (in Php)
500,000.00 and below	500.00
More than 500,000.00 up to 1 million	1,000.00
More than 1 million up to 5 million	5,000.00
More than 5 million up to 10 million	10,000.00

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](mailto:evsu.bacsecretariat@evsu.edu.ph).



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

**a. Payment at the EVSU-Main Campus Cashiering Office (transaction hours: 8:00 AM - 3:30 PM)**

- i. Step 1: Proceed to the Office of the BAC Secretariat for the issuance of payment slip.
- ii. Step 2: Present payment slip to the Cashiering Office for payment of the bid docs fee.
- iii. Step 3: Present proof of payment/official receipt to the Office of the BAC Secretariat.
- iv. Step 4: BAC Secretariat release copy of the PBD, its Bid Bulletin/s, and other attachments.

**b. Payment thru bank:**

- Account name: **SUC – EASTERN VISAYAS SU TRUST**
- Bank: **Development Bank of the Philippines – Tacloban City**
- Account number: **000-02627-775-4**

Note: Bidder must send its proof of payment for the fees to [evsu.bacsecretariat@evsu.edu.ph](mailto:evsu.bacsecretariat@evsu.edu.ph)

Bidding Documents may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) ([www.philgeps.gov.ph](http://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 *May 08, 2025, 2:00 P.M. at the Office of Vice President for Administration and Finance Conference Room, Tacloban City, Leyte & through video conferencing via Google Meet* which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat thru:
  - a. The bidder has the option to submit bid electronically or manually on or before **May 22, 2025, 1:30 P.M.** If a bidder chooses to submit an electronic bid, the same bidder shall submit a bid manually for the same project on or before **May 27, 2025, 3:00 P.M.**, for evaluation purposes during post-Qualification. Further instructions on the submission and receipt of electronic bids are provided in BDS (ITB Clause 15); and,
  - b. If a bidder chooses to submit manually, the manual bid shall be sufficient for evaluation purposes during the Opening of Bids, and electronic submission shall no longer be required. The same shall be submitted at the address indicated below on or before **May 22, 2025, 1:30 P.M (BAC Secretariat time)**.

Late bids shall not be accepted.



8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
9. Bid opening shall be through a hybrid platform at the *Office of Vice President for Administration and Finance Conference room, Tacloban City & through video conferencing via Google Meet* on May 22, 2025, 4:00 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](mailto: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 AND DELIVERY OF VARIOUS ICT SUPPLIES AND EQUIPMENT*** with identification number ***IB-2025-04-07***.

The Procurement Project (referred to herein as “Project”) is composed of 35 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 2025 in the amount of ***Nine Million Six Hundred Eighty-Four Thousand Nine Hundred Sixty-Three Pesos and 60/100 (Php9,684,963.60)***.

2.2. The source of funding is: ***INTERNALLY GENERATED FUND (IGF)***

## 3. Bidding Requirements

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

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

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

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

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

## 5. Eligible Bidders

5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.

5.2. Foreign ownership exceeding those allowed under the rules may participate pursuant to:



- i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
  - ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
  - iii. When the Goods sought to be procured are not available from local suppliers; or
  - iv. When there is a need to prevent situations that defeat competition or restrain trade.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
  - a. For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
  - 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, Leyte & through video conferencing via Google Meet* 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 or at the date stated in the **BDS**.

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





- 14.2. The Bid and bid security shall be valid until 120 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**

- 15.1 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.
- 15.2 The Procuring Entity may request *four (4) sets (1 original and 3 authenticated photocopies) hard copies* of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.
- 15.3 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**

- 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 (1) Project having several lots, which shall be awarded as separate contracts per lot. In case more than one (1) lot is awarded to the same bidder, one (1) contract may be entered into containing all the lots awarded.*
- 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***



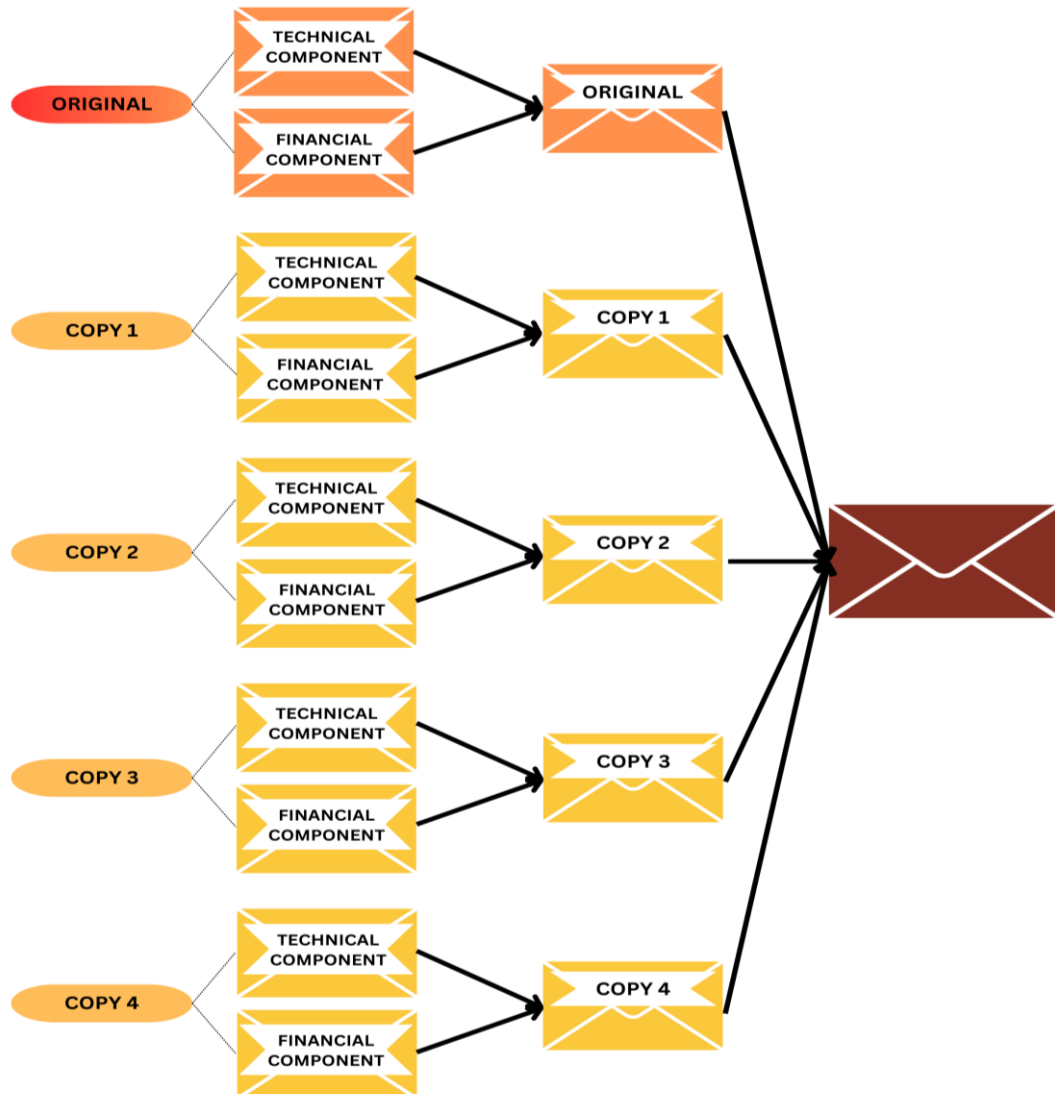
# Bid Data Sheet

ITB Clause									
5.1	Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated. The bidder must possess the following capabilities:								
5.3	For this purpose, contracts similar to the Project shall be:  a. <b><i>Procurement of Various ICT Supplies &amp; Equipment</i></b>  b. Completed within two (2) years prior to the deadline for the submission and receipt of bids.								
7.1	Subcontracting is <b>NOT ALLOWED</b> .								
9	Prospective bidders may submit their written request for clarification on and/or interpretation of any part of the Bidding Documents, either to EVSU BAC Secretariat Office or through electronic mail at <a href="mailto:evsu.bacsecretariat@evsu.edu.ph">evsu.bacsecretariat@evsu.edu.ph</a> <b>not later than May 12, 2025, 5:00PM</b> . Clarifications made and submitted beyond the abovementioned date shall not be accepted and/or entertained further.								
12.1	No further instruction.								
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <table><tr><th>FORMS OF BID SECURITY</th><th>AMOUNT OF BID SECURITY (EQUAL TO PERCENTAGE OF THE ABC)</th></tr><tr><td>• Bid Securing Declaration; <b>OR</b></td><td><b>NOTARIZED</b></td></tr><tr><td>• Cash, Cashier's/ manager's check issued by a Universal or Commercial Bank equivalent to; <b>OR</b></td><td>Two Percent (2%)</td></tr><tr><td>• Surety Bond equivalent to (If security bond, attach the original copy of the official receipt of premium payment and certification issued by the Insurance Commission)</td><td>Five Percent (5%)</td></tr></table>	FORMS OF BID SECURITY	AMOUNT OF BID SECURITY (EQUAL TO PERCENTAGE OF THE ABC)	• Bid Securing Declaration; <b>OR</b>	<b>NOTARIZED</b>	• Cash, Cashier's/ manager's check issued by a Universal or Commercial Bank equivalent to; <b>OR</b>	Two Percent (2%)	• Surety Bond equivalent to (If security bond, attach the original copy of the official receipt of premium payment and certification issued by the Insurance Commission)	Five Percent (5%)
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• Bid Securing Declaration; <b>OR</b>	<b>NOTARIZED</b>								
• Cash, Cashier's/ manager's check issued by a Universal or Commercial Bank equivalent to; <b>OR</b>	Two Percent (2%)								
• Surety Bond equivalent to (If security bond, attach the original copy of the official receipt of premium payment and certification issued by the Insurance Commission)	Five Percent (5%)								
15.2	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 for prompt identification: e.g., PhilGEPS Certificate of Registration (Platinum) – PhilGEPS

For details in the preparation of sealed bids, please refer to the diagram below:

Figure 1. Sealing of Bids (Illustration of bids with 1 original and 4 copies, each box in the diagram represents a sealed envelope)



All envelopes shall:

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

### 15.3 Guidelines for Electronic Submission of Bids:

- The Bidder must submit a soft copy of their bids through e-mail to [evsu.bacsecretariat@evsu.edu.ph](mailto:evsu.bacsecretariat@evsu.edu.ph) at any time before **May 22, 2025, 1:30 P.M.**
- In the online submission of bids, a two-folder system will be utilized. The first folder contains the requirements of the Technical Component checklist as presented under Section VIII and shall be labeled "**TECHNICAL COMPONENT**". The second folder contains the requirements of the Financial Component checklist and is marked "**FINANCIAL COMPONENT**".
- The documentary requirements shall be segregated and labelled according to the type of document for prompt identification (e.g., PhilGEPS Certificate of Registration (Platinum) labelled as PhilGEPS) and each shall be in Portable Document Format (PDF).
- Each folder shall be compressed in Zip, RAR or 7z format with password protection. Submitted bidding documents that are not in compressed archive format and are not password protected, will be automatically rejected.
- The password for accessing the file shall be disclosed by the Bidders during the bid opening which may be done in person or face-to-face through videoconferencing, webcasting, e-mail or similar technology.
- An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.
- For further information, please refer to:

**VINCENT B. CABANTOC**

*Head, BAC Secretariat*

*CP No. 0953-355-7046 - TM*

*Email Add: [evsu.bacsecretariat@evsu.edu.ph](mailto:evsu.bacsecretariat@evsu.edu.ph)*

### 19.2

Partial bid is allowed. All Goods are grouped in items listed below.

ITEM NO.	PARTICULARS	QTY	UNIT	TOTAL AMOUNT
1	PR No. 01-0072-25 REGISTRAR	1	LOT	881,797.00
2	PR No. 02-0280-25 ACCOUNTING	1	LOT	310,784.00
3	PR No. 01-0194-25 COT-ITD	1	LOT	40,000.00



	<table><tr><td>4</td><td>PR No. 01-0148-25 CAS</td><td>1</td><td>LOT</td><td>483,216.75</td></tr><tr><td>5</td><td>PR No. 01-0073-25 COED</td><td>1</td><td>LOT</td><td>449,400.00</td></tr><tr><td>6</td><td>PR No. 01-0064-25 EXTERNAL AFFAIRS</td><td>1</td><td>LOT</td><td>21,850.00</td></tr><tr><td>7</td><td>PR No. 01-0166-25 GSO</td><td>1</td><td>LOT</td><td>210,000.00</td></tr><tr><td>8</td><td>PR No. 01-0063-25 IZN</td><td>1</td><td>LOT</td><td>21,850.00</td></tr><tr><td>9</td><td>PR No. 01-0060-25 EXTENSION SERVICES</td><td>1</td><td>LOT</td><td>270,081.00</td></tr><tr><td>10</td><td>PR No. 01-0054-25 EXTENSION SERVICES</td><td>1</td><td>LOT</td><td>210,000.00</td></tr><tr><td>11</td><td>PR No. 01-0045-25 ORDEXS</td><td>1</td><td>LOT</td><td>122,118.00</td></tr><tr><td>12</td><td>PR No. 01-0022-25 CASHIERING</td><td>1</td><td>LOT</td><td>925,750.00</td></tr><tr><td>13</td><td>PR No. 01-0058-25 RESEARCH AND DEVELOPMENT</td><td>1</td><td>LOT</td><td>525,000.00</td></tr><tr><td>14</td><td>PR No. 01-0057-25 LIFE</td><td>1</td><td>LOT</td><td>150,000.00</td></tr><tr><td>15</td><td>PR No. 02-0272-25 COED-SLS</td><td>1</td><td>LOT</td><td>135,500.00</td></tr><tr><td>16</td><td>PR No. 02-0238-25 SECURITY</td><td>1</td><td>LOT</td><td>97,440.00</td></tr><tr><td>17</td><td>PR No. 01-0056-25 LIFE</td><td>1</td><td>LOT</td><td>70,020.00</td></tr><tr><td>18</td><td>PR No. 01-0180-25 HRMDO</td><td>1</td><td>LOT</td><td>419,680.30</td></tr><tr><td>19</td><td>PR No. 01-0053-25 GENERAL SERVICES</td><td>1</td><td>LOT</td><td>315,412.70</td></tr><tr><td>20</td><td>PR No. 02-0331-25 CAAAD</td><td>1</td><td>LOT</td><td>23,733.00</td></tr><tr><td>21</td><td>PR No. 01-0067-25 SSF</td><td>1</td><td>LOT</td><td>55,000.00</td></tr><tr><td>22</td><td>PR No. 02-0317-25 COED</td><td>1</td><td>LOT</td><td>20,000.00</td></tr><tr><td>23</td><td>PR No. 02-0317-25 COED</td><td>1</td><td>LOT</td><td>17,192.50</td></tr><tr><td>24</td><td>PR No. 01-0103-25 ORDEXS-IPTBM</td><td>1</td><td>LOT</td><td>150,000.00</td></tr><tr><td>25</td><td>PR No. 01-0203-25 COBE</td><td>1</td><td>LOT</td><td>960,000.00</td></tr><tr><td>26</td><td>PR No. 02-0335-25 UNIV. PRES.</td><td>1</td><td>LOT</td><td>30,000.00</td></tr><tr><td>27</td><td>PR No. 02-0266-25 HTMD</td><td>1</td><td>LOT</td><td>65,599.85</td></tr><tr><td>28</td><td>PR No. 01-0066-25 VPAF</td><td>1</td><td>LOT</td><td>210,800.00</td></tr><tr><td>29</td><td>PR No. 02-0290-25 NSTP</td><td>1</td><td>LOT</td><td>151,500.00</td></tr><tr><td>30</td><td>PR No. 01-0093-25 UNIV. PRES.</td><td>1</td><td>LOT</td><td>240,000.00</td></tr><tr><td>31</td><td>PR No. 02-0268-25 COT</td><td>1</td><td>LOT</td><td>115,000.00</td></tr><tr><td>32</td><td>PR No. 01-0099-25 UQAAC/IMASO</td><td>1</td><td>LOT</td><td>132,500.00</td></tr><tr><td>33</td><td>PR No. 01-0131-25 ICT</td><td>1</td><td>LOT</td><td>1,308,000.00</td></tr><tr><td>34</td><td>PR No. 02-0267-25 COT</td><td>1</td><td>LOT</td><td>383,994.25</td></tr><tr><td>35</td><td>PR No. 01-0055-25 CAAD</td><td>1</td><td>LOT</td><td>161,744.25</td></tr></table>	4	PR No. 01-0148-25 CAS	1	LOT	483,216.75	5	PR No. 01-0073-25 COED	1	LOT	449,400.00	6	PR No. 01-0064-25 EXTERNAL AFFAIRS	1	LOT	21,850.00	7	PR No. 01-0166-25 GSO	1	LOT	210,000.00	8	PR No. 01-0063-25 IZN	1	LOT	21,850.00	9	PR No. 01-0060-25 EXTENSION SERVICES	1	LOT	270,081.00	10	PR No. 01-0054-25 EXTENSION SERVICES	1	LOT	210,000.00	11	PR No. 01-0045-25 ORDEXS	1	LOT	122,118.00	12	PR No. 01-0022-25 CASHIERING	1	LOT	925,750.00	13	PR No. 01-0058-25 RESEARCH AND DEVELOPMENT	1	LOT	525,000.00	14	PR No. 01-0057-25 LIFE	1	LOT	150,000.00	15	PR No. 02-0272-25 COED-SLS	1	LOT	135,500.00	16	PR No. 02-0238-25 SECURITY	1	LOT	97,440.00	17	PR No. 01-0056-25 LIFE	1	LOT	70,020.00	18	PR No. 01-0180-25 HRMDO	1	LOT	419,680.30	19	PR No. 01-0053-25 GENERAL SERVICES	1	LOT	315,412.70	20	PR No. 02-0331-25 CAAAD	1	LOT	23,733.00	21	PR No. 01-0067-25 SSF	1	LOT	55,000.00	22	PR No. 02-0317-25 COED	1	LOT	20,000.00	23	PR No. 02-0317-25 COED	1	LOT	17,192.50	24	PR No. 01-0103-25 ORDEXS-IPTBM	1	LOT	150,000.00	25	PR No. 01-0203-25 COBE	1	LOT	960,000.00	26	PR No. 02-0335-25 UNIV. PRES.	1	LOT	30,000.00	27	PR No. 02-0266-25 HTMD	1	LOT	65,599.85	28	PR No. 01-0066-25 VPAF	1	LOT	210,800.00	29	PR No. 02-0290-25 NSTP	1	LOT	151,500.00	30	PR No. 01-0093-25 UNIV. PRES.	1	LOT	240,000.00	31	PR No. 02-0268-25 COT	1	LOT	115,000.00	32	PR No. 01-0099-25 UQAAC/IMASO	1	LOT	132,500.00	33	PR No. 01-0131-25 ICT	1	LOT	1,308,000.00	34	PR No. 02-0267-25 COT	1	LOT	383,994.25	35	PR No. 01-0055-25 CAAD	1	LOT	161,744.25
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19.5	<p>The Net Financial Contracting Capacity (NFCC), which must be at least equal to the ABC to be bid, is calculated as follows:</p> <p>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.</p>																																																																																																																																																																
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## ***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><b>Delivery and Documents –</b></p> <p>“The delivery terms applicable to this Contract are delivered to <b>Eastern Visayas State University- Main Campus, Tacloban City</b>. 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"><li>(i) Original and four copies of the Supplier’s invoice showing Goods’ description, quantity, unit price, and total amount;</li><li>(ii) Original and four copies delivery receipt/note, railway receipt, or truck receipt;</li><li>(iii) Original Supplier’s factory inspection report;</li><li>(iv) Original and four copies of the Manufacturer’s and/or Supplier’s warranty certificate;</li><li>(v) Original and four copies of the certificate of origin (for imported Goods);</li><li>(vi) Delivery receipt detailing number and description of items received signed by the authorized receiving personnel;</li><li>(vii) Certificate of Acceptance/Inspection Report signed by the Procuring Entity’s representative at the Project Site; and</li><li>(viii) Four copies of the Invoice Receipt for Property signed by the Procuring Entity’s representative at the Project Site.</li></ul> <p>For purposes of this Clause the Procuring Entity’s Representative of the Project is:</p> <table border="1" data-bbox="489 1827 1267 1915"><tr><th>END USER</th><th>PR. No.</th></tr><tr><td> </td><td> </td></tr><tr><td> </td><td> </td></tr></table>	END USER	PR. No.				
END USER	PR. No.						



**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.



	<p>The spare parts and other components required are listed in <b>Section VI (Schedule of Requirements)</b> and the cost thereof are included in the contract price.</p> <p>The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of thirty (30) calendar days.</p> <p>Spare parts or components shall be supplied as promptly as possible.</p> <p><b>Packaging –</b></p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows: Name of the Procuring Entity Name of the Supplier Contract Description  Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications</p> <p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p>
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	<p><b>Transportation –</b></p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p><b>Intellectual Property Rights –</b></p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	No further instruction.
3	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>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="368 376 1383 1041"> <thead> <tr> <th data-bbox="368 376 1046 577">Form of Performance Security</th><th data-bbox="1046 376 1383 577">Amount of Performance Security (Not less than the Percentage of the Total Contract Price)</th></tr> </thead> <tbody> <tr> <td data-bbox="368 577 1046 674">a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.</td><td data-bbox="1046 577 1383 674" rowspan="2">Five percent (5%)</td></tr> <tr> <td data-bbox="368 674 1046 869">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.</td></tr> <tr> <td data-bbox="368 869 1046 1041">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="1046 869 1383 1041">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.	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.	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%)
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.	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.								
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%)							
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 <b>fifteen (15) days</b> .							





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



## 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.

IB-2025-04-07 SUPPLY AND DELIVERY OF VARIOUS ICT SUPPLIES & EQUIPMENT							
Lot No.	Description				QTY	UNIT	Delivered, Weeks/Months
1	PR No. 01-0072-25 REGISTRAR				1	LOT	
	Item No.	Description	Qty	Unit			MUST BE WITHIN SIXTY (60) CALENDAR DAYS UPON RECEIPT OF THE NOTICE TO PROCEED (NTP)
	1	DESKTOP COMPUTER SET	2	sets			
	2	PAPER SHREDDER MACHINE	1	unit			
	3	55" SMART TV 4K CURVED ULTRA HD	1	unit			
	4	LAPTOP COMPUTER	2	units			
	5	PRINTER (7-in-1)	3	units			
	6	LARGE FORMAT DOCUMENT SCANNER	1	unit			
	7	TONER (refill)	10	pack			
	8	DUAL-WAY AUDIO WINDOW SPEAKER INTERCOM	7	units			
	9	FLASH DRIVE (16GB)	10	pcs			
	10	OPTICAL MOUSE (USB Connection type; wireless)	10	units			
	11	INK for EPSON Printer L3110	60	bottles			
	12	INK for EPSON Printer L3110	60	bottles			
	13	INK for EPSON Printer L3110	60	bottles			
	14	INK for EPSON Printer L3110	60	bottles			
	15	INK Refill (Brother-BTD60BK; 100ml)	60	bottles			
	16	INK Refill (Brother-BT5000M; 100ml)	60	bottles			
	17	INK Refill (Brother-BT5000Y; 100ml)	60	bottles			
	18	INK Refill (Brother-BT5000C; 100ml)	60	bottles			
2	PR No. 02-0280-25 ACCOUNTING				1	LOT	
	Item No.	Description	Qty	Unit			
	1	COMPUTER CAMERA	2	units			
	2	COMPUTER SPEAKER	5	units			
	3	COMPUTER MOUSE	2	units			
	4	DOCUMENT SCANNER	1	unit			
	5	EXTERNAL HARD DRIVE - 1TB	4	units			
	6	LAPTOP COMPUTER	1	unit			
	7	PRINTER (Ink Tank)	2	unit			
	8	UPS	5	units			
	9	USB FLASH DRIVE (8GB)	6	pcs			
	10	USB PORT HUB/EXTENSION	2	units			
	11	WIRELESS INTERCOM SYSTEM	1	set			
	12	EXTENSION WIRE WITH SWITCH	4	units			



3	PR No. 01-0194-25 COT-ITD				1	LOT	
	Item No.	Description	Qty	Unit			
	1	DIGITAL PRINTER	2	units			
4	PR No. 01-0148-25 CAS				1	LOT	
	Item No.	Description	Qty	Unit			
	1	PROJECTOR	5	units			
	2	DESKTOP	1	unit			
	3	MEGAPHONE	1	pc			
	4	PRINTER	6	units			
	5	SOUND SYSTEM	1	set			
	6	AUTOMATIC VOLTAGE REGULATOR	1	unit			
	7	DRONE	1	unit			
	8	DSLR with BIRDWATCHING LENS	1	unit			
5	PR No. 01-0073-25 COED				1	LOT	
	Item No.	Description	Qty	Unit			
	1	HEAVY DUTY LAPTOP	2	units			
	2	65" SMART TV	5	units			
6	PR No. 01-0064-25 EXTERNAL AFFAIRS				1	LOT	
	Item No.	Description	Qty	Unit			
	1	ALL-IN-ONE INK TANK PRINTER	1	unit			
7	PR No. 01-0166-25 GSO				1	LOT	
	Item No.	Description	Qty	Unit			
	1	PRINTER	2	units			
	2	LAPTOP	4	units			
8	PR No. 01-0063-25 IZN				1	LOT	
	Item No.	Description	Qty	Unit			
	1	ALL-IN-ONE INK PRINTER	1	unit			
9	PR No. 01-0060-25 EXTENSION SERVICES				1	LOT	
	Item No.	Description	Qty	Unit			
	1	MAGIC KEYBOARD	1	pc			
	2	STYLUS PENCIL PRO	1	pc			
	3	LASER PRINTER	1	unit			
	4	UNINTERRUPTED POWER SUPPLY (UPS)	3	pcs			
	5	HEAVY DUTY EXTENSION CORD (8OUTLETS, 1 MASTER SWITCH) 10 METERS	2	pcs			
	6	EXTENSION CORD WITH USB PORT	2	pcs			
	7	WIRELESS MICROPHONE	1	set			
	8	PORTABLE SPEAKER	1	unit			
	9	COMPUTER EXTERNAL MONITOR	1	unit			
	10	SMART MONITOR	1	unit			
	11	LAMINATOR MACHINE	1	pc			
10	PR No. 01-0054-25 EXTENSION SERVICES				1	LOT	
	Item No.	Description	Qty	Unit			
	1	COMPUTER DESKTOP i7 (ALL-ON-ONE)	3	units			



11	PR No. 01-0045-25 ORDEXS				1	LOT	
	Item No.	Description	Qty	Unit			
	1	COMPUTER DESKTOP i7 (ALL-IN-ONE)	1	unit			
	2	UNINTERRUPTED POWER SUPPLY (UPS)	5	units			
12	PR No. 01-0022-25 CASHIERING				1	LOT	
	Item No.	Description	Qty	Unit			
	1	DESKTOP COMPUTER (COMPLETE SET) WITH ACCESSORIES - BRANDED	3	units			
	2	LAPTOP (BRANDED)	1	unit			
	3	INK TANK PRINTER (BRANDED)	6	units			
	4	PRO AIDE LCD 600W-1000VA UPS WITH AVR UNINTERRUPTIBLE POWER SUPPLY - 4 SOCKETS (BRANDED)	6	units			
	5	DOT MATRIX PRINTER (BRANDED)	3	units			
	6	2 TB EXTREME PORTABLE SSD V2 USB 3.2 TYPE-C (BRANDED)	6	units			
	7	FLATBED COLOR DOCUMENT SCANNER (BRANDED)	1	unit			
13	PR No. 01-0058-25 RESEARCH AND DEVELOPMENT				1	LOT	
	Item No.	Description	Qty	Unit			
	1	LAPTOP	3	units			
	2	MULTIFUNCTION COLORED PRINTER (3 in 1) LEGAL SIZE	1	unit			
14	PR No. 01-0057-25 LIFE				1	LOT	
	Item No.	Description	Qty	Unit			
	1	PRINTER (ALL IN ONE)	2	units			
	2	DESKTOP COMPUTER (ALL IN ONE)	1	unit			
15	PR No. 02-0272-25 COED-SLS				1	LOT	
	Item No.	Description	Qty	Unit			
	1	TV SET 65"	3	Pcs			
	2	10TH GEN PEN USB-C	1	Pc			
	3	10 <sup>th</sup> GEN KEYBOARD CASE	1	Pc			
16	PR No. 02-0238-25 SECURITY				1	LOT	
	Item No.	Description	Qty	Unit			
	1	LAPTOP	1	unit			
	2	ALL-IN-ONE PRINTER	1	unit			
17	PR No. 01-0056-25 LIFE				1	LOT	
	Item No.	Description	Qty	Unit			
	1	SMART TV	1	unit			
18	PR No. 01-0180-25 HRMDO				1	LOT	
	Item No.	Description	Qty	Unit			
	1	DESKTOP COMPUTER (For	2	Units			



	2	LAPTOP (For Mid-Range Users)	1	Unit			
	3	EXTERNAL HARD DRIVE 4TB	2	units			
	4	FLASH DRIVE 128 GB	4	units			
	5	HDMI CABLE (5 METERS)	2	units			
	6	MOUSE PAD SPECIFICATIONS: XL SIZE (EXTENDED) 450 X 950MM	11	units			
	7	UPS UNINTERRUPTIBLE POWER SUPPLY	4	units			
	8	PRINTER WITH SCANNER & PHOTOCOPY	2	units			
	9	WEB CAMERA WITH MICROPHONE	2	units			
	10	HEADPHONES FOR DESKTOP	2	units			
	11	SPEAKER	1	unit			
	12	PROJECTOR	1	unit			
	13	LASER POINTER	1	unit			
19	PR No. 01-0053-25 GENERAL SERVICES				1	LOT	
	Item No.	Description	Qty	Unit			
	1	DESKTOP COMPUTER, HIGH - END, FOR DRAWING	2	Units			
	2	HIGH-END LAPTOP	2	Units			
20	PR No. 02-0331-25 CAAAD				1	LOT	
	Item No.	Description	Qty	Unit			
	1	External hard drive, 1TB	3	Sets			
	2	WI-FI DONGLE	3	Sets			
	3	Keyboard-Mouse bundle	15	Sets			
21	PR No. 01-0067-25 SSF				1	LOT	
	Item No.	Description	Qty	Unit			
	1	ECO TANK PRINTER	1	Set			
	2	COMPUTER SET	1	Set			
22	PR No. 02-0317-25 COED				1	LOT	
	Item No.	Description	Qty	Unit			
	1	PORTABLE SPEAKERS WITH MICROPHONE	5	Sets			
23	PR No. 02-0317-25 COED				1	LOT	
	Item No.	Description	Qty	Unit			
	1	LAPEL MICROPHONE	10	Pcs			
24	PR No. 01-0103-25 ORDEXS-IPTBM				1	LOT	
	Item No.	Description	Qty	Unit			
	1	LAPTOP	2	Units			
	2	MULTIFUNCTION COLORED PRINTER (3 in 1) LEGAL SIZE	2	Units			
25	PR No. 01-0203-25 COBE				1	LOT	
	Item No.	Description	Qty	Unit			
	1	LAPTOP	16	Units			



26	PR No. 02-0335-25 UNIV. PRES.				1	LOT	
	Item No.	Description	Qty	Unit			
	1	WI-FI - READY PRINTER	2	Units			
27	PR No. 02-0266-25 HTMD				1	LOT	
	Item No.	Description	Qty	Unit			
	1	SMART TV	1	Unit			
28	PR No. 01-0066-25 VPAF				1	LOT	
	Item No.	Description	Qty	Unit			
	1	DESKTOP COMPUTER	2	Units			
	2	SMART TV	1	Unit			
	3	Wi-Fi ROUTER	1	Set			
29	PR No. 02-0290-25 NSTP				1	LOT	
	Item No.	Description	Qty	Unit			
	1	PROJECTOR	1	Unit			
	2	ACTIVE DSP CONTROLLED FULL RANGE LOUDSPEAKER	1	Set			
	3	ALL-IN-ONE DESKTOP COMPUTER	1	Set			
30	PR No. 01-0093-25 UNIV. PRES.				1	LOT	
	Item No.	Description	Qty	Unit			
	1	HIGH POWERED LAPTOP	3	Units			
31	PR No. 02-0268-25 COT				1	LOT	
	Item No.	Description	Qty	Unit			
	1	FLAT SCREEN TELEVISION	1	Unit			
	2	PRINTER	1	Units			
	3	DESKTOP COMPUTER SET	1	Units			
32	PR No. 01-0099-25 UQAAC/IMASO				1	LOT	
	Item No.	Description	Qty	Unit			
	1	DESKTOP FOR MID-RANGE USERS	1	Unit			
	2	LAPTOP	1	Unit			
	3	HEADSET WITH MICROPHONE	5	Pcs			
	4	WIRE KEYBOARD	2	Pcs			
33	PR No. 01-0131-25 ICT				1	LOT	
	Item No.	Description	Qty	Unit			
	1	Magic Keyboard for iPad Pro 13-inch with pen	6	units			
	2	305M CAT6 UTP Cable Pure Copper	10	box/s			
	3	305M CAT6 STP Cable Pure Copper	10	box/s			
	4	RJ45 boots cover	1000	pc/s			
	5	RJ45 pass thru connector	1000	pc/s			
	6	LC to LC Fiber Patch Gigabit (2 meters)	50	pc/s			
	7	Dome Fiber Enclosure	10	pc/s			



		<b>Outdoor/Weatherproof Cable Joint Box</b>					
	8	<b>SC-UPC FTTH Fiber Optic Connector</b>	500	pc/s			
	9	<b>Fiber Optic Identifier Live Fiber Optical Identifier with Built In 10mw Visual Fault Locator</b>	2	unit/s			
	10	<b>Heavy duty Magnetic Screwdriver Set</b>	2	unit/s			
	11	<b>Computer Repair Tool kit</b>	2	unit/s			
	12	<b>Punch Down tool</b>	2	unit/s			
	13	<b>Heavy Duty Pliers Set</b>	2	unit/s			
	14	<b>WD-40 Contact Cleaner 360ml</b>	10	pc/s			
	15	<b>Zip Ties (350mm)</b>	1000	pc/s			
	16	<b>Zip Ties (400mm)</b>	1000	pc/s			
	17	<b>Zip Ties (500mm)</b>	1000	pc/s			
	18	<b>UTP Cable Tracker w/ POE net wire checker LCD Display</b>	2	unit/s			
	19	<b>Claw Hammer</b>	2	unit/s			
	20	<b>Hex Driver set</b>	2	unit/s			
	21	<b>Allen Wrench Set</b>	2	unit/s			
	22	<b>Tweezer set</b>	2	unit/s			
	23	<b>PVC Pipe Cutter</b>	2	unit/s			
	24	<b>Wire Cutter and Stripper</b>	2	unit/s			
	25	<b>Power Supply Tester</b>	2	unit/s			
	26	<b>Cordless Drill Set</b>	1	unit			
	27	<b>Cordless Air Blower</b>	1	unit			
	28	<b>Multimeter (Digital)</b>	2	unit/s			
	29	<b>Heavy Duty Soldering Iron set</b>	1	unit			
	30	<b>Solder Stand</b>	1	unit			
	31	<b>150g Soldering Flux Paste</b>	10	pc/s			
	32	<b>1750W Heat Gun</b>	1	unit			
	33	<b>SC butterfly Connector</b>	200	pc/s			
	34	<b>SC to SC flange fiber Coupler</b>	200	pc/s			
34	<b>PR No. 02-0267-25 COT</b>				<b>1</b>	<b>LOT</b>	
	Item No.	Description	Qty	Unit			
	1	<b>ALL-IN-ONE DESKTOP COMPUTER</b>	5	Units			
	2	<b>LAPTOP</b>	2	Units			
	3	<b>PRINTER</b>	1	Units			
35	<b>PR No. 01-0055-25 CAAD</b>				<b>1</b>	<b>LOT</b>	
	Item No.	Description	Qty	Unit			
	1	<b>SUPPLY AND DELIVERY LAPTOP</b>	1	Unit			
	2	<b>PRINTER</b>	2	Units			
	3	<b>PHOTOCOPIER</b>	1	Unit			



## *Section VII. Technical Specifications*





# Technical Specifications

IB-2025-04-07 SUPPLY AND DELIVERY OF VARIOUS ICT SUPPLIES AND EQUIPMENT					
Lot No.	Description				STATEMENT OF COMPLIANCE COMPLY/ NOT COMPLY
1	PR No. 01-0072-25 REGISTRAR				
	Item No.	Description	Qty	Unit	
	1	<b>DESKTOP COMPUTER SET</b> Intel Core i7-6700 Processor (8M Cache 4.00GHz) MSI H310M PRO-VD LGA 1151 Micro ATX Motherboard 16 Gigabyte DDR4 2400/2666MHz Memory (2 x 8GB DDR4 2400/2666MHz Memory) 1 Terabyte SATA Hard Disk DVD Writer Optical Drive 18.5" EB192Q LED Monitor ATX PC Case with 550W Power Supply PS2 Keyboard & Mouse AWP WISE (AID850) 850VA/480W UPS with AVR	2	sets	
	2	<b>PAPER SHREDDER MACHINE</b> MICRO CUT 4 x 10mm cut size 53 liters Bin Size Bin full and overheat indicator 10 sheets shred capacity 300 sheets auto feed Shred Paper/ CD/ DVD/ CARD	1	unit	
	3	<b>55" SMART TV 4K CURVED ULTRA HD</b> 55 Inch, LED, 4K 3840x2160 display 16: 9 Aspect Ratio 8W Speaker Output Double USB Sharing, Hotel Mode, Network File Sharing, Remote Sharing Swipe & Share, Wi-Fi Direct Horizontal and Vertical Viewing 176 Degrees	1	unit	
	4	<b>LAPTOP COMPUTER</b> Intel® Core i5-7200U 2.50 GHz Processor (3M Cache, up to 3.10 GHz) 8GB DDR4 2400MHz 14" HD 1366 x 768 resolution Acer Comfy View TM LED-backlit TFT LCD NVIDIA® GeForce® 940MX with GB of dedicated GDDR5 VRAM 1 TB 2.5-inch 5400 RPM Windows 10 HD camera 8X DVD-Writer Intel® Dual Band Wireless-AC, 802.11ac Bluetooth® 4.0 Gigabit Ethernet, Wake-on-LAN ready Two built-in stereo speakers, Built-in digital microphone Two USB 3.0 ports with one featuring power-off USB charging USB 2.0 port Ethernet (RJ-45) port HDMI® port with HDCP support External display (VGA) port 3.5 mm headphone/speaker jack, supporting headsets with built-in microphone	2	units	
	5	<b>PRINTER (7-in-1)</b>	3	units	











		A3 Paper Scanner 7-in-1: Duplex print, scan, copy, ethernet, ADF and fax With Continuous ink Supply System Up to 10ppm Colour Print Up to 18ppm Mono print USB, Network and Wireless Automatic Double-Sided Printing 4800 x 2400dpi Print 250 Sheet Input Tray 33.6kbps Fax 10.9cm Colour Touch Screen			
	6	<b>LARGE FORMAT DOCUMENT SCANNER</b> Touchscreen; network document scanner delivers high-quality scans up to 45 ppm/90 ipm1, plus a high-volume 100-page ADF. peak daily duty cycle up to 5,000 sheets i.e Fujitsu fi-8170 Document Scanner - PA03810-B055	1	unit	
	7	<b>TONER</b> (refill) for KYOCERA Ecosys Model M2640idw black, Kyocera Mita (500g) (for toner cartridge TK-1175 274C232119487082644) for use of in KM3035/4050/5050	10	pack	
	8	<b>DUAL-WAY AUDIO WINDOW SPEAKER INTERCOM</b> Full Duplex Two-way conversation; support speaker amplification; standard SIP protocol	7	units	
	9	<b>FLASH DRIVE</b> (16GB)	10	pcs	
	10	<b>OPTICAL MOUSE</b> (USB Connection type; wireless)	10	units	
	11	<b>INK for EPSON Printer L3110</b> C13T66100 BLACK 100ml	60	bottles	
	12	<b>INK for EPSON Printer L3110</b> C13T66200 CYAN 100ml	60	bottles	
	13	<b>INK for EPSON Printer L3110</b> C13T66300 MAGENTA 100ml	60	bottles	
	14	<b>INK for EPSON Printer L3110</b> C13T66400 YELLOW 100ml	60	bottles	
	15	<b>INK Refill</b> (Brother-BTD60BK; 100ml)	60	bottles	
	16	<b>INK Refill</b> (Brother-BT5000M; 100ml)	60	bottles	
	17	<b>INK Refill</b> (Brother-BT5000Y; 100ml)	60	bottles	
	18	<b>INK Refill</b> (Brother-BT5000C; 100ml)	60	bottles	
2	<b>PR No. 02-0280-25 ACCOUNTING</b>				
	Item No.	Description	Qty	Unit	
	1	<b>COMPUTER CAMERA</b> Full HD 1080p resolution for sharp and detailed video quality. Support for 30 frames per second (fps) to ensure smooth video performance. Auto-focus capability to maintain sharpness and clarity during video calls.	2	units	
	2	<b>COMPUTER SPEAKER</b> Impedance. Sensitivity. Power handling.	5	units	
	3	<b>COMPUTER MOUSE</b> Connectivity Technology: Wired Tracking: Optical OS Support: Windows 10 64-bit, Windows 7 Dimensions: 118.2 x 68 x 40 mm Weight: 84 g without cable Resolution: 200 dpi – 7000 dpi Interface available: Mouse USB Warranty: 1 year	2	units	
	4	<b>DOCUMENT SCANNER</b> Optical Resolution: 600 dpi. Max Resolution: 1200 x 1200 dpi. Maximum Scan Area: 8.5 x 120"	1	unit	






		Scan Speed: 26 ppm / 52 ipm. 50-Sheet Single-Pass Duplex ADF. Folded Document & Business Card Scanning. Double-Feed Detection & Paper Protection. Daily Duty Cycle: 3000 Pages			
	5	<b>EXTERNAL HARD DRIVE - 1TB</b> Auto backup with included Toshiba Backup software Password protection with hardware encryption Macx OS and Windows Compatible	4	units	
	6	<b>LAPTOP COMPUTER</b> Full HD Plus - 1920 x 1200 SPECIFICATIONS: Intel Core i5- 1335U, 10C (2P + 8E) / 12T, P-core 1.3 / 4.6GHz, E-core 0.9 / 3.4GHz, 12MB   8GB Soldered DDR4-3200   512GB SSD M.2 2242 PCIe 4.0x4 NVMe   Integrated Intel Iris Xe Graphics Functions as UHD Graphics   WLAN + Bluetooth Wi-Fi 6, 11ax 2x2 + BT5.1   Windows 11 Pro	1	unit	
	7	<b>PRINTER (Ink Tank)</b> Printer (ink tank) (black and colored) Eco Tank, High print yield, print scan and copy features, Compact integrated tank design, High	2	unit	
	8	<b>UPS</b> Output Power Capacity 660 Watts /1100 KVA Nominal Output Voltage 230V Cord Length 1.16 meters Input voltage range for main operations 150 - 280V Maximum Input Current 5.0A	5	units	
	9	<b>USB FLASH DRIVE (8GB)</b> Transcend USB 3.0 flash drive When combined with form and function, the USB 3.0 flash drive is built with a high-quality plastic case for added durability, streamlined ergonomics, natural feel, easy grip and use. Rugged and reliable 5 proof techniques transcend reliability protects your data. This USB flash drive is the best in the transcend family of memory products.	6	pcs	
	10	<b>USB PORT HUB/EXTENSION</b> Data splitter and power hub: Turn 1 USB port into 7 ports to connect or recharge your devices. Faster data transfer: with USB 3.0 data exchange speed can go up to 625 Megabytes / second. Power optimization: each individual port has a power switch on/off which allows to cut the power supply to ports that are not being used. Colour: black Material: plastic Package Contents: 1 * USB Hub Splitter 1 * USB Cable Only the above package content, other products are not included. Note: The measurement allowed error is +/- 1-3cm.	2	units	
	11	<b>WIRELESS INTERCOM SYSTEM</b> Wireless Intercom System for Home and Business Office House, 4 channels, 1000ft Long range	1	set	
	12	<b>EXTENSION WIRE WITH SWITCH</b> Extension Cord Socket with Switch Extra-long Plug-in Strip	4	units	








3	PR No. 01-0194-25 COT-ITD				
	Item No.	Description	Qty	Unit	
	1	<b>DIGITAL PRINTER</b> Eco Tank A4 Wi-Fi Duplex All-in-One Ink Tank Printer with ADF 	2	units	
4	PR No. 01-0148-25 CAS				
	Item No.	Description	Qty	Unit	
	1	<b>PROJECTOR</b> Specification: Projection System: 3LCD, 3-chip technology native resolution:1280 x 800 (WXGA) Color Brightness:4000 lumens White Brightness:4000 lumens 	5	units	
	2	<b>DESKTOP</b> Specification: Intel i5 16GB RAM, 500 GB SSD, 21inch monitor 	1	unit	
	3	<b>MEGAPHONE</b> Specification: 25W rechargeable with siren function 	1	pc	
	4	<b>PRINTER</b> Specification: Printer Type: Inkjet Memory Capacity: 128MB Resolution: Up to 1200 x 6000 dpi (DCP-T720DW/DCP-T725DW/DCP-T820DW/DCP-T825DW/MFC-T920DW/MFC-T925DW) Automatic Document Feeder (ADF) 	6	units	
	5	<b>SOUND SYSTEM</b> Specification: Bluetooth 50W RMS with microphone input 	1	set	
	6	<b>AUTOMATIC VOLTAGE REGULATOR</b> Specification: 500W capacity surge protection 	1	unit	
	7	<b>DRONE</b> 4K Camera GPS, 30 Minute Flight Time 	1	unit	



					
	8	<b>DSLR with BIRDWATCHING LENS</b> 24MP w/ 600mm telephoto to lens 	1	unit	
5	<b>PR No. 01-0073-25 COED</b>				
	Item No.	Description	Qty	Unit	
	1	<b>HEAVY DUTY LAPTOP</b> (2TB HDD, Intel Core i7) Description: A robust laptop designed for demanding tasks, featuring a powerful Intel Core i7 processor and substantial storage capacity, suitable for professionals and power users. Specifications: - Intel Core i7 (e.g., i7-10750H) with multiple cores for high-performance computing. - 16 GB DDR4 for smooth multitasking. - 2 TB Hard Disk Drive (HDD) for ample file storage. - Dedicated NVIDIA GeForce GTX or RTX series graphics card for graphics-intensive applications. - 15.6-inch Full HD (1920x1080) or higher resolution screen. - Multiple USB ports 	2	units	
	2	<b>65" SMART TV</b> (with HDMI and USB Multimedia) Description: A 65-inch Smart TV designed to deliver an immersive home entertainment experience. Featuring a large 4K Ultra HD screen, HDMI and USB multimedia capabilities, and Smart TV functionality, it allows users to access streaming services, mirror content, and connect external devices seamlessly. Specifications - 65 inches (measured diagonally). - 4K Ultra HD (3840 x 2160 pixels) for vibrant, detailed picture quality. - High Dynamic Range (HDR10, HLG) for enhanced contrast and vivid colors. - LED or QLED (depending on the model). - 60Hz or 120Hz for smooth motion during action scenes or sports. - Android TV, Tizen, or webOS (varies by brand).	5	units	




					
6	<b>PR No. 01-0064-25 EXTERNAL AFFAIRS</b>				
	Item No.	Description	Qty	Unit	
	1	<b>ALL-IN-ONE INK TANK PRINTER</b> Specifications: Print, Scan, Copy, Fax with ADF Compact integrated tank design High yield ink bottles Spill-free, error-free refilling Wi-Fi, Wi-Fi Direct Control Panel: LCD Screen: 2.4" Colour LCD Screen Dimensions (W x D x H): 375 x 347 x 187mm Weight: 5.7 kg 	1	unit	
7	<b>PR No. 01-0166-25 GSO</b>				
	Item No.	Description	Qty	Unit	
	1	<b>PRINTER</b> Multipurpose printing with high print yield of up to 4,500 pages for black and white and 7,500 pages for colour. Can print borderless photos up to 4R size. 	2	units	
	2	<b>LAPTOP</b> Windows 11 14" HD 13-1220P 8GB RAM 512GB SSD Intel UHD Graphics MS office home & Student 2021 	4	units	
8	<b>PR No. 01-0063-25 IZN</b>				
	Item No.	Description	Qty	Unit	
	1	<b>ALL-IN-ONE INK PRINTER</b> with the following specifications: Print, Scan, Copy, Fax with ADF Compact integrated tank design High yield ink bottles Spill-free, error-free refilling Wi-Fi, Wi-Fi Direct Control panel: LCD Screen: 2.4" Colour LCD Screen Dimensions (W x D x H): 375 x 347 x 187 mm Weight: 5.7kg 	1	unit	
9	<b>PR No. 01-0060-25 EXTENSION SERVICES</b>				





Item No.	Description	Qty	Unit
1	<b>MAGIC KEYBOARD</b> Design: Sleek, floating cantilever with adjustable viewing angles Trackpad: Larger glass trackpad with haptic feedback Function Row: 14 keys for quick access to screen brightness, volume, etc. Keyboard: Backlit keys with 1mm travel and scissor mechanism for quiet typing Gestures: Supports multi-touch gestures and cursor in iP OS Connector: USB-C for pass-through charging Protection: Folds into a case for front and back protection Compatibility: 13-inch iP Pro (M4), Ip OS 17.4 or later	1	pc
2	<b>STYLUS PENCIL PRO</b> Length: 166 mm (6.53 inches); Diameter: 8.9 mm (0.35 inches) Weight: 19.15 grams (0.68 ounces); Connections, Bluetooth Other Features: Magnetically attaches, pairs and charges	1	pc
3	<b>LASER PRINTER</b> up to 30ppm (Mono/Color), 3.5" Touchscreen LCD, Mobile Print, Automatic 2-sided (duplex) Print, Wireless Connectivity	1	unit
4	<b>UNINTERRUPTED POWER SUPPLY (UPS)</b> UPS 2000VA	3	pcs
5	<b>HEAVY DUTY EXTENSION CORD (8OUTLETS, 1 MASTER SWITCH) 10 METERS</b> (8outlets, 1 master switch) 10 meters Model: WEU-102/ 103/ 104/ 105/ 106/ 108/ 110-PK; Rated Current: Max. 10A; Rated Voltage: 250VAC; Rated Power: 2500Watts; Packaging: 1	2	pcs
6	<b>EXTENSION CORD WITH USB PORT</b> Outlets: 3 AC outlets; USB Ports: 6 USB ports (5V, 2.4A max per port); Cord Length: 2 meters; Surge Protection: Yes; LED Indicator: Yes; Safety: Overload protection, short circuit protection; Voltage: 110-240V	2	pcs
7	<b>WIRELESS MICROPHONE</b> (2pcs per set) 2 x Wireless Microphones; 1 x Wireless Receiver; USB-C cable; QSG; Safety sheet; Warranty Card	1	set
8	<b>PORTABLE SPEAKER</b> 800W RMS of powerful Original Pro Sound Dynamic frequency response range (Hz)- 35Hz-20kHz (-6dB) Dimensions (cm) - 39.9 x 90.5 x 43.6; Dimensions (in)- 15.70 x 35.60 x 17.20 Weight (kgs)- 27.8; Weight (lbs)- 61.3; Bluetooth profiles - A2DP V1.3, AVRCP V1.6 Bluetooth frequency- 2400 MHz – 2483.5 MHz Bluetooth transmitted modulation- GFSK, $\pi/4$ DQPSK, 8DPSK Bluetooth transmitter power- $\leq 11$ dBm; Bluetooth version- 5.1; Bluetooth- Yes; Lightshow- Yes; Splashproof- Yes; IP Code- IPX4	1	unit
9	<b>COMPUTER EXTERNAL MONITOR</b> Display: Size: 27" (68.4 cm), Curved (1800R); Resolution: Full HD (1920 x	1	unit


**IB-2025-04-07 SUPPLY AND DELIVERY OF VARIOUS ICT SUPPLIES AND EQUIPMENT**

		1080); Panel: VA, 250 cd/m <sup>2</sup> brightness, 3,000:1 contrast ratio; Response Time: 4 ms, 178° viewing angle Performance: Refresh Rate: 60Hz; FreeSync: Yes; Eye Care: Flicker Free, Eye Saver Mode Connectivity: Ports: 1 HDMI 1.4, 1 D-Sub, headphone jack; No USB or wireless display Design & Power: Stand: Tilt (-2° to 22°), VESA mount compatible; Power: 35W max, eco features (DPMS < 0.3W) Dimensions & Weight: Dimensions (with stand): 614.2 x 466.2 x 251.2 mm; Weight: 4.3 kg (with stand)			
	10	<b>SMART MONITOR</b> Display: Size: 32" (Flat); Resolution: 4K (3,840 x 2,160); Panel: VA, 400 cd/m <sup>2</sup> brightness, 3,000:1 contrast ratio; HDR: HDR10+ certified; Response Time: 4 ms, 178° viewing angle Performance & Features: Refresh Rate: 60Hz; Gaming Features: Game Bar 2.0, Virtual AIM Point, Ultrawide Game View, Adaptive Picture; Smart Features: Tizen OS, Alexa, Bixby, SmartThings Hub, Multi View (up to 2 videos); Voice Control: Far-field voice interaction; Wireless Display: Yes, Wi-Fi 5, Bluetooth 5.2 Connectivity: Ports: 1 HDMI 2.0, 2 USB 2.0, 1 USB-C (65W charging); Audio: 10W speakers with Adaptive Sound Pro Design: Stand: Height-adjustable (120mm), tilt and pivot support; Color: Warm White Power: Power Consumption: 140W max; Power Supply: External adaptor Dimensions & Weight: With Stand: 713.4 x 616.2 x 200.1 mm, 7.2 kg; Without Stand: 713.4 x 423.8 x 24.5 mm, 4.2 kg	1	unit	
	11	<b>LAMINATOR MACHINE</b> Dimensions: 50 x 21 x 11 cm; Warm-up time: 3 mins; Laminating speed: 650mm/min Laminating width: 320mm	1	pc	
10	<b>PR No. 01-0054-25 EXTENSION SERVICES</b>				
	Item No.	Description	Qty	Unit	
	1	<b>COMPUTER DESKTOP i7 (ALL-ON-ONE)</b> Specs: Windows 11 home Intel Core i7-1165G7 27" Full HD (1920 x 1080) 8GB DDR4 512GB SSD Keyboard and Mouse 	3	units	
11	<b>PR No. 01-0045-25 ORDEXS</b>				
	Item No.	Description	Qty	Unit	
	1	<b>COMPUTER DESKTOP i7 (ALL-IN-ONE)</b> Specs: Windows 11 Home Intel Core i7-1165G7 27" Full HD (1920 X 1080) 8 GB DDR4	1	unit	







		512GB SSD Keyboard and mouse 			
	2	<b>UNINTERRUPTED POWER SUPPLY (UPS)</b> Specs: 1000VA 600w UPS with AVR, Surge Protection, Overload Protection (4-6 Sockets) 	5	units	
12	<b>PR No. 01-0022-25 CASHIERING</b>				
	Item No.	Description	Qty	Unit	
	1	<b>DESKTOP COMPUTER (COMPLETE SET) WITH ACCESSORIES - BRANDED</b> Processor: INTEL® CORE i7-12700 2.1GHz 25MB LGA 1700 Motherboard: GIGABYTE 12th Gen S-1700 H610M DDR4 Memory: DIM DDR4 16GB 3200 KF432C16BB1/16 HFUR Hard disk - 1: Kingston 2.5 HDD 512GB SSD SKC600 Hard disk - 2: Seagate 3.5 HDD 1TB SATA 7200 RPM Video Card: MSI GeForce 8GB RTX3050 Casing and Power Supply: Casing with 750W True Rated Power Supply Monitor: 24-inch Full HD Borderless IPS 100Hz Monitor Keyboard/Mouse: Wired Keyboard and Mouse Speaker: MG300 Bluetooth USB Powered Soundbar with RGB Lighting - Black Operating System: Windows 11 Pro	3	units	
	2	<b>LAPTOP (BRANDED)</b> Processor: Intel® Core i7-13620H Processor 2.4 GHz (24MB Cache, up to 4.9 GHz, 10 cores, 16 Threads) Memory: 16GB DDR4 3200MHz System Memory (Upgradable to 32GB using two soDIMM modules) Hard disk - 1: 512GB PCIe NVMe SSD HDD Hard disk - 2: 1TB SATA HDD Display: 15.6-inch Full HD 1920 x 1200 high-brightness Aspect Ratio: 16:9 Aspect Ratio Operating System: Windows 11 Professional 64-bit	1	unit	
	3	<b>INK TANK PRINTER (BRANDED)</b> Printer Type: Ink Jet Printer Double Sided Printing: Yes Printer Features: Auto Duplex Printing, Borderless Printing, Integrated Ink Tank System Printer Connectivity Type: USB, Wi-Fi ADF Capacity: 10-20 Sheets Printer Function Type: Print, Copy, Scan Weight: 10kg Paper Tray Capacity: 150# Sheets	6	units	








		Dimension (L x W x H) L = 435 mm x W = 439 mm x H = 195 mm			
	4	<b>PRO AIDE LCD 600W-1000VA UPS WITH AVR UNINTERRUPTIBLE POWER SUPPLY - 4 SOCKETS (BRANDED)</b> Microprocessor - based digital control Wide input voltage and frequency range Input voltage: 220/230/240 Vac 1 Phase 50Hz/60Hz Output voltage: 220/230/240 Vac 1 Phase 50Hz/ 60Hz Overload & Short circuit protection AVR boost and buck Fastest charging capacity Auto charging at off mode Ratings: 1000VA/600W Battery: 1x12V/9Ah Interface: 4x universal socket Form factor: Tower Size: 90x305x165mm Weight: 5.5 kg	6	units	
	5	<b>DOT MATRIX PRINTER (BRANDED)</b> Narrow carriage 24-pin SIDM • High 416 CPS print speed at 12CPI • 10,000 powers on hour MTBF • USB, Serial and Parallel ports Print Method: Impact dot matrix Control Panel: 4 switches and 5 LEDs Print Direction: Bi-direction with logic seeking Number of Pins in Head: 24 pins Control Code: ESC/P2 and IBM PPDS emulation High Speed Draft: 10cpi: 347 cps 12cpi: 416 cps	3	units	
	6	<b>2 TB EXTREME PORTABLE SSD V2 USB 3.2 TYPE-C (BRANDED)</b> Capacity: 2TB Connector: USB-Compatibility: Compatible laptop or desktop Sequential Read Performance: up to 1050MB/s Sequential Write Performance: up to 1000MB/s Interface: Durability: IP-65-rated for water- and dust-resistance USB 3.2 Gen 2 Dimensions (L x W x H): 9.6mm x 52.55mm x 100.8mm Operating Temperature: 0°C to 45°C Non-Operating Temperature: -20°C to 85°C	6	units	
	7	<b>FLATBED COLOR DOCUMENT SCANNER (BRANDED)</b> Scanner Type: Flatbed color document scanner Optical Resolution: • Flatbed: 1200 dpi • ADF: 600 dpi Hardware Resolution: • Flatbed: 1200 x 1200 dpi • ADF: 600 dpi Optical Sensor: Contact Image Sensor (CIS) Maximum Scan Area: • Flatbed: 8.5" x 11.7" • ADF: 8.5" x 14" Light Source: 3-color LED technology Scanning Speed: 25 ppm simplex, 10 ipm duplex (300 dpi, Black-and-White, Grayscale, Color) Capacity: 50 sheets Document Sizes:	1	unit	







		<ul style="list-style-type: none"> <li>• Max.: 8.5" x 11.7" duplex/simplex, 8.5" x 14" simplex</li> <li>Min.: 3.5" x 6.7" duplex, 3.5" x 5" simplex</li> <li>Dimensions: 12.5" X 11.7" X 4.8"</li> <li>(W x D x H)</li> </ul>			
13	<b>PR No. 01-0058-25 RESEARCH AND DEVELOPMENT</b>				
	Item No.	Description	Qty	Unit	
	1	<b>LAPTOP</b> Processor: Intel Core i5-13420H processor Operating System: Windows 11 Home DISPLAY: 15.6inch FHD (1920×1080), 144Hz, IPS-Level GRAPHICS: NVIDIA GeForce RTX 2050 with 4 GB GDDR6 MEMORY: 8 GB DDR5 up to 32 GB STORAGE CAPABILITY: 512GB NVMe SSD	3	units	
	2	<b>MULTIFUNCTION COLORED PRINTER (3 in 1) LEGAL SIZE</b> DCP-T820DW 3-in-1 Colour Multi-Function Ink Tank Printer Print, Scan, Copy Up to 17/16.5 ipm print speed Up to 6 sec (Mono) / 6.5 sec (Colour) first print-out time Up to 1,200 x 6,000 dpi print quality 150 sheets standard paper tray 20 sheets Automatic Document Feeder 80 sheets multi-Purpose Tray Automatic 2-sided printing Ethernet and Wireless connectivity iPrint&Scan, Apple Air Print, Mopria, Wi-Fi Direct	1	unit	
14	<b>PR No. 01-0057-25 LIFE</b>				
	Item No.	Description	Qty	Unit	
	1	<b>PRINTER (ALL IN ONE)</b> Print, Scan, Copy, Fax with ADF Compact integrated tank design High yield ink bottles Spill-free, error-free refilling Wi-Fi, Wi-Fi Direct Epson Connect Seamless setup via Epson Smart Panel Borderless printing up to 4R Powered Heat-Free Technology 	2	units	
	2	<b>DESKTOP COMPUTER (ALL IN ONE)</b> Intel Core Ultra 5 processor 125U; Intel AI Boost NPU 12 MB cache, 2 P-core/8 E-core/2 LPE-core/14 thread, 15 W   8GB DDR5 5600MHz (Upgradeable up to 32 GB of DDR5 5600MHz)   512GB PCIe Gen4 SSD   23.8" FHD (1920 x 1080) IPS Borderless Display (Non-Touch)   Intel Graphics   Windows 11 Home 	1	unit	











15	PR No. 02-0272-25 COED-SLS				
	Item No.	Description	Qty	Unit	
	1	<b>TV SET 65"</b> Built-in ISDB-T Receive, Vidaa U Operating System, Dolly Vision, HDR 10, DTS Virtual X Ultra Smooth Function, Netflix, YouTube, Prime Video, Any vow Cast/Screen Sharing, Remote Now, Wi-Fi/LAN, USB 2.0, Invisible Speaker, Wake on LAN, OSD Multi Language, Zoom, Equalizer, Surround Sound System 	3	Pcs	
	2	<b>10TH GEN PEN USB-C</b> Length: 6.10 inches (155mm), Diameter 0.35 inch (8.9 mm), Weight: 0.72 ounce (20.5 grams) Connections: Bluetooth, USB-C Connector 	1	Pc	
	3	<b>10<sup>th</sup> GEN KEYBOARD CASE</b> Comfortable typing experience with a scissor mechanism with 1 mm travel. Large click-anywhere trackpad supports multi-touch gestures and the cursor in iPadOS, 14-key function row for easy access to shortcuts, Versatile two-piece design provides front and back protection and detachable keyboard, Adjustable stand for flexible viewing angles 	1	Pc	
16	PR No. 02-0238-25 SECURITY				
	Item No.	Description	Qty	Unit	
	1	<b>LAPTOP</b> RAM: 16GB Processor: Core i7 Storage Capacity: 512GB With Charger 15.6-inch full HD Pre-installed: Microsoft Office Operating System: Windows 11 	1	unit	
	2	<b>ALL-IN-ONE PRINTER</b> Function: Print, Scan and Photocopy up to Long Bond Paper Colored 	1	unit	







17	<b>PR No. 01-0056-25 LIFE</b>			
	Item No.	Description	Qty	Unit
	1	<b>SMART TV</b> 65-inch 4K UHD LED TV 4K X-REALITY PRO MOTIONFLOW XR DOLBY VISION & ATMOS Smart Google TV Bluetooth connectivity Voice Search Works with Apple Airplay / Apple HomeKit Chromecast built-in X Protection PRO 10W + 10W Audio Power Output Dolby Audio Narro Bezel Design Slim Blade Stand 2 USB Ports 3 HDMI Inputs 	1	unit
18	<b>PR No. 01-0180-25 HRMDO</b>			
	Item No.	Description	Qty	Unit
	1	<b>DESKTOP COMPUTER</b> (For Mid-Range Users) Specifications: i7 12th/13th Gen, Intel Core, 16GB RAM DDR4, 256GB SSD, 1TB HDD, Keyboard, mouse, Monitor At Least 23.8" Wide, Wi-Fi Ready Win 11 Pro with MS Office for Home and Student  <small>*Not necessarily with RGB fan, keyboard, &amp; mouse</small>	2	Units
	2	<b>LAPTOP</b> (For Mid-Range Users) Specifications: i5 12th/13th Gen, Intel Core, 16Gb Ram Ddr4, 256Gb SSD, 1Tb HDD Win 11 Pro with MS Office for Home and Student 	1	Unit
	3	<b>EXTERNAL HARD DRIVE 4TB</b> 	2	units
	4	<b>FLASH DRIVE 128 GB</b>	4	units



					
5		<b>HDMI CABLE (5 METERS)</b> 	2	units	
6		<b>MOUSE PAD</b> <b>SPECIFICATIONS:</b> <b>XL SIZE (EXTENDED)</b> <b>450 X 950MM</b> 	11	units	
7		<b>UPS UNINTERRUPTIBLE POWER SUPPLY</b> Specifications: 2000 VA/ 1200 Watts, 230 Vac Secure, 6x Outlet Supported, 2x Bypass, Surge Protection, Overload Protection 	4	units	
8		<b>PRINTER WITH SCANNER &amp; PHOTOCOPY</b> Specifications: Ink Tank Printer - Efficiency Engineered - A3 Refill Ink Tank Multi-Function Center with Wireless & Ethernet Connectivity, Automatic 2-sided Color Print, ADF - Scan/Copy/Fax. Professionally Designed for Fast Print Speeds, Low-Cost High-Resolution Photo Quality with Ultra High Yield Ink Bottles, Wi-Fi Direct, Mobile & USB Print 	2	units	
9		<b>WEB CAMERA WITH MICROPHONE</b> Specifications: At Least HD 1920x1080P Resolution With Microphone 	2	units	
10		<b>HEADPHONES FOR DESKTOP</b> Specifications: Desktop Compatible With Microphone Noise Cancelling Wireless 	2	units	
11		<b>SPEAKER</b> Specifications: USB Plug 	1	unit	
12		<b>PROJECTOR</b> Specifications: Full HD & 4K UHD	1	unit	






		(3840X2160, referred to as true 4K) 8000 Lumens 			
	13	<b>LASER POINTER</b> Specifications: Wireless Presenter Rechargeable 	1	unit	
19	<b>PR No. 01-0053-25 GENERAL SERVICES</b>				
	Item No.	Description	Qty	Unit	
	1	<b>DESKTOP COMPUTER, HIGH - END, FOR DRAWING</b> C27-1751 AIO   27in FHD   Core i7-1260P   8 GB DDR4   512GB SSD   GeForce MX550, 2GB   Win11 with Free Hard Bundle HP 2335	2	Units	
	2	<b>HIGH-END LAPTOP</b> Graphics: NVIDIA GeForce RTX 4060 with 8 GB of dedicated GDDR6 VRAM, supporting 3072 NVIDIA CUDA Cores	2	Units	
20	<b>PR No. 02-0331-25 CAAAD</b>				
	Item No.	Description	Qty	Unit	
	1	External hard drive, 1TB	3	Sets	
	2	<b>WI-FI DONGLE</b> 1300mbps wireless network Card USB3.0 Wi-Fi adapter double band 2.4GHz 5GHz Driver Free Wi-Fi Adapter for PC Laptop	3	Sets	
	3	Keyboard-Mouse bundle	15	Sets	
21	<b>PR No. 01-0067-25 SSF</b>				
	Item No.	Description	Qty	Unit	
	1	<b>ECO TANK PRINTER</b> 	1	Set	
	2	<b>COMPUTER SET</b> (Win 11 OS, Core i3, SSD, 1TB HD, headset, speaker, USB Keyboard and mouse and AVR with licensed recent Operating system) 	1	Set	
22	<b>PR No. 02-0317-25 COED</b>				
	Item No.	Description	Qty	Unit	
	1	<b>PORTABLE SPEAKERS WITH MICROPHONE</b> Specifications: Portable Active Speaker with Trolley and microphone. (BRANDED)	5	Sets	




23	<b>PR No. 02-0317-25 COED</b>				
	Item No.	Description	Qty	Unit	
	1	<b>LAPEL MICROPHONE</b> Receiver Frequency range: 500-980MHz Channels: 16 Channels Modulation model: pi/4 DQPSK SNR: 96db Sensitivity: -96dbm Frequency response: 30kHz-20kHz Handheld Transmitter Power Output: 10dbm Power Supply: 3V 	10	Pcs	
24	<b>PR No. 01-0103-25 ORDEXS-IPTBM</b>				
	Item No.	Description	Qty	Unit	
	1	<b>LAPTOP</b> Processor: Intel Core i5-13420H processor Operating system: Windows 11 Home Display: 15.6inch FHD (1920x1080), 144Hz, IPS-level Graphics: NVIDIA GeForce RTX 2050 with 4GB GDDR6 Memory: 8GB DDR5 up to 32GB Storage Capability: 512GB NVMe SSD	2	Units	
	2	<b>MULTIFUNCTION COLORED PRINTER (3 in 1) LEGAL SIZE</b> 3-in-1 colour multi-function ink tank printer print, scan, copy Up to 17/16.5 ipm print speed Up to 6sec (mono)/ 6.5sec (colour) first print-out time Up to 1200 x 6000 dpi print quality 150 sheets standard paper tray Automatic 2-sided printing Ethernet and wireless connectivity iPrint & scan, apple airprint, mopria, Wi-Fi Direct	2	Units	
25	<b>PR No. 01-0203-25 COBE</b>				
	Item No.	Description	Qty	Unit	
	1	<b>LAPTOP</b> Technical Specification: Processor: Intel Core i5 Memory: 8GB Storage 1&2: 256GB & 1TB HDD Graphics: Intel UHD Graphics Display 14-inch HD 1366x768 O.S. Windows 11 Pro	16	Units	




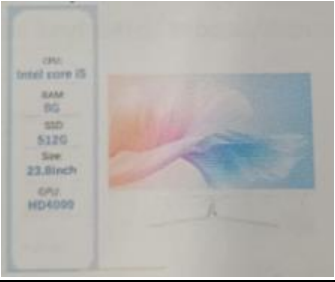




					
26	<b>PR No. 02-0335-25 UNIV. PRES.</b>				
	Item No.	Description	Qty	Unit	
	1	<b>WI-FI - READY PRINTER</b> Specifications: Print, scan copy Printer Type: Inkjet Wi-Fi, Wi-Fi Direct Automatic Document Feeder Resolution: Up to 1200 x 6000 dpi Reduction/Enlargement: 25-400% Maximum Size Copy: Legal Size 	2	Units	
27	<b>PR No. 02-0266-25 HTMD</b>				
	Item No.	Description	Qty	Unit	
	1	<b>SMART TV</b> 65-inches Connectivity: Wi-Fi and Bluetooth, 2 x USB, 4 x HDMI 2.1 TV Resolution: Real 4K Ultra HD HDMI ports 	1	Unit	
28	<b>PR No. 01-0066-25 VPAF</b>				
	Item No.	Description	Qty	Unit	
	1	<b>DESKTOP COMPUTER</b> 11th Gen Intel® Core i5-1135G7 processor 8GB SODIMM DDR4 Up to 32 GB of Dual-channel DDR4 2666 MHz 256 GB M.2 2280 PCI-E SSD 1 TB 2.5-inch 54000 RPM" Intel® iris Xe Graphics Integrated 1.0 MP HD high-sense webcam DTS® Audio, Built-in stereo speakers WLAN Wireless LAN 802.11ac + Bluetooth® 5.0 LE LAN Gigabit Ethernet Front/Side I/O connectors Card reader: Yes USB 2.0 Type A port(s): 1 Rear I/O connectors HDMI port(s): 1, 2 (out) LAN port(s): 1	2	Units	





		Audio jack(s): 1 USB 3.2 Gen1 Type A port(s): 1 USB 3.2 Gen2 Type A port(s): 2" M.2 slot (for SSD): 1 M.2 slot (for WLAN): 1 65 W USB Wired Keyboard & Wired Mouse Built-in stereo speakers Touch support: No Size (inches): 23.8 Display max resolution: 1920*1080 Backlight: LED Brightness (cd/m2): 350nits Aspect ratio: 16:9"			
	2	<b>SMART TV</b> 60-80 INCHES" Cinema 3D Smart TV 65LM6200 (Black), Resolution: 1920 x 1080 Connectivity: HDMI x4, USB x3 refresh rate: 120 Hz Clear Motion Rate: 240Power Consumption: 270 watts, Wi-Fi Ready	1	Unit	
	3	<b>Wi-Fi ROUTER</b> 6 high-speed dual band 5G wireless full house coverage mesh telecommunications fiber	1	Set	
29	<b>PR No. 02-0290-25 NSTP</b>				
	Item No.	Description	Qty	Unit	
	1	<b>PROJECTOR</b> the full HD projector features 1.2x optical zoom for flexible installation in virtually any room. Offering remarkable color accuracy, projector deliver high color brightness. The features 4000 lumens of color/white brightness, plus full HD resolution. Its long-lasting lamp, which delivers up to 12000 hours in ECO mode, lowers maintenance costs. 	1	Unit	
	2	<b>ACTIVE DSP CONTROLLED FULL RANGE LOUDSPEAKER;</b> AUDIOCENTER - Frequency Response 45Hz - 20Khz; - Max Calculated SPL/1M 125/131db;- LF Driver: Customized 15", 3"VC;- HF Driver : Customized Ferrite Driver 1" exit 1.4" VC;- Horizontal Coverage Angle: 80°;- Vertical Coverage Angle : 50°;- Amplifier Class D; Power Peak : 1600W;- Protection : DC Protection, short circuit protection, overheat protection, input overload protection, output overload protection, soft startup protection, overvoltage protection, undervoltage protection;- Cooling System : Air convection;- Processor : 96Khz signal sampling frequency, 24bit Precision;- Crossover: Controlled by DSP;- Signal Input : 2 x female XLR, 1x Wireless Bluetooth, 1 x mini jack 3.5;- Signal Output:1x male XLR;- Power Input: IEC Power Connector;- Working	1	Set	


**IB-2025-04-07 SUPPLY AND DELIVERY OF VARIOUS ICT SUPPLIES AND EQUIPMENT**

		Voltage: 100-240V :- Pole Mount : 350mm;- Monitor Function: Symmetrical 45° monitor angle;- Cabinet Material: Polypropylene Composite Material; 			
	3	<b>ALL-IN-ONE DESKTOP COMPUTER</b> DHP (i5 13th/14th/15th gen) with built in intel HD graphics Operating system: Memory: 8gb/16GB DDR4 RAM Internal Storage:512 GB SSD Graphics (integrate): Intel UHD 730 Integration: Speaker, WIFI, Bluetooth Screen: 23.8 or 24" with 75hz refresh rate Peripherals: keyboard/ mouse/mouse pad 	1	Set	
30	<b>PR No. 01-0093-25 UNIV. PRES.</b>				
	Item No.	Description	Qty	Unit	
	1	<b>HIGH POWERED LAPTOP</b> Processor: Intel Core i7 latest generation processor Memory: 8 GB of DDR5 system memory, upgradable to 32 GB using two soDIMM modules 2 (1) 4800 Mhz DDR5 Storage: 512GB NVMe SSD (HDD Upgrade Kit Included) Display: 15.6inch display with IPS (In-Plane Switching) technology, Full HD 1920 x 1080, high-brightness (300 nits) Graphics: NVIDIA GeForce RTX 4060 with 8 GB of dedicated GDDR6 VRAM, supporting 3072 NVIDIA CUDA Cores. WLAN: Wi-Fi 6 AX 1650i 802.11 a/b/g/n+acR2+ax wireless LAN Dual Band (2.4 GHz and 5 GHz) 2x2 MU-MIMO technology LAN: Killer TM Ethernet E2600 10/100/1000 Mbps Hibernation mode support Operating System: Windows 11 DTS X: Ultra Audio, featuring optimized Bass, Loudness, Speaker Protection 	3	Units	
31	<b>PR No. 02-0268-25 COT</b>				
	Item No.	Description	Qty	Unit	
	1	<b>FLAT SCREEN TELEVISION</b> 65" 4K UHD, Smart TV 	1	Unit	
	2	<b>PRINTER</b> Eco Tank Wireless wide format color All-	1	Units	


**IB-2025-04-07 SUPPLY AND DELIVERY OF VARIOUS ICT SUPPLIES AND EQUIPMENT**

		in-one super tank printer, scanner, fax & ethernet with ADF 1200x2400 DPI 			
	3	<b>DESKTOP COMPUTER SET</b> 23.8-inch Full HD anti-glare display Windows 10 pro Core i5 processor (12 <sup>th</sup> gen higher) with 8GB DDR4 RAM and 512GB NVMe PCIe 1TB HDD with 512GB SSD 720p HD Camera Side I/O ports include 1x Kensington lock, 2x USB 3.0 Type-A, and a 1x 3.5mm combo audio jack 1xDC-in, 1xHDMI-in 1.4, 1xHDMI-out 1.4, 4xUSB 3.2 type-A (Gen 1), 1x RJ45 Ethernet port for LAN Wi-Fi 5 (802.11ac) and Bluetooth 5.0 Wired keyboard and optical mouse 	1	Units	
32	<b>PR No. 01-0099-25 UQAAC/IMASO</b>				
	Item No.	Description	Qty	Unit	
	1	<b>DESKTOP FOR MID-RANGE USERS</b> Specifications: Desktop Computer, 16GB DDR4 RAM, 2GB VC, 1TB SSD, 27" Display, Keyboard and Mouse 13th Gen Intel(R) Core (TM) i7-1360P 2.20 GHz 1920 x 1080 Display resolution NVIDIA GeForce mx550	1	Unit	
	2	<b>LAPTOP</b> <b>Specifications:</b> 15.6in display with IPS (In-Plane Switching) technology, Full HD 1920 x 1080, Comfy View LED-backlit TFT LC, 16:9 aspect ratio   Intel Core i5-1135G7 Processor, 4Cores 8Threads, 8M Cache, 2.4GHz up to 4.20 GHz, with IPU, 11th Generation   16GB (1 x 16GB) Dual-channel DDR4 SDRAM support, Up to 32 GB of system   512GB PCIe NVMe SSD   NVIDIA GeForce MX330, 2GB   Windows 10 Pro 64 bit	1	Unit	
	3	<b>HEADSET WITH MICROPHONE</b> <b>Specifications:</b> Quantum 100 Gaming Headset	5	Pcs	
	4	<b>WIRE KEYBOARD</b> <b>Specifications:</b> Keyboard USB Wired Office Keyboard and Mouse Kit Pure Black Set for Desktop Office Gaming	2	Pcs	
33	<b>PR No. 01-0131-25 ICT</b>				
	Item No.	Description	Qty	Unit	
	1	Magic Keyboard for iPad Pro 13-inch with pen US English. Black, Thin and	6	units	



		portable, Built-in larger glass trackpad, 14-key function row, Comfortable backlit keys			
	2	305M CAT6 UTP Cable Pure Copper	10	box/s	
	3	305M CAT6 STP Cable Pure Copper	10	box/s	
	4	RJ45 boots cover	1000	pc/s	
	5	RJ45 pass thru connector	1000	pc/s	
	6	LC to LC Fiber Patch Gigabit (2 meters)	50	pc/s	
	7	Dome Fiber Enclosure Outdoor/Weatherproof Cable Joint Box	10	pc/s	
	8	SC-UPC FTTH Fiber Optic Connector	500	pc/s	
	9	Fiber Optic Identifier Live Fiber Optical Identifier with Built In 10mw Visual Fault Locator	2	unit/s	
	10	Heavy duty Magnetic Screwdriver Set	2	unit/s	
	11	Computer Repair Tool kit	2	unit/s	
	12	Punch Down tool	2	unit/s	
	13	Heavy Duty Pliers Set	2	unit/s	
	14	WD-40 Contact Cleaner 360ml	10	pc/s	
	15	Zip Ties (350mm)	1000	pc/s	
	16	Zip Ties (400mm)	1000	pc/s	
	17	Zip Ties (500mm)	1000	pc/s	
	18	UTP Cable Tracker w/ POE net wire checker LCD Display	2	unit/s	
	19	Claw Hammer	2	unit/s	
	20	Hex Driver set	2	unit/s	
	21	Allen Wrench Set	2	unit/s	
	22	Tweezer set	2	unit/s	
	23	PVC Pipe Cutter	2	unit/s	
	24	Wire Cutter and Stripper	2	unit/s	
	25	Power Supply Tester	2	unit/s	
	26	Cordless Drill Set	1	unit	
	27	Cordless Air Blower	1	unit	
	28	Multimeter (Digital)	2	unit/s	
	29	Heavy Duty Soldering Iron set	1	unit	
	30	Solder Stand	1	unit	
	31	150g Soldering Flux Paste	10	pc/s	
	32	1750W Heat Gun	1	unit	
	33	SC butterfly Connector	200	pc/s	
	34	SC to SC flange fiber Coupler	200	pc/s	
34	<b>PR No. 02-0267-25 COT</b>				
	Item No.	Description	Qty	Unit	
	1	<b>ALL-IN-ONE DESKTOP COMPUTER</b> 23.8-inch full HD anti-glare display Windows 10 Pro Core i5 processor (11 <sup>th</sup> gen higher) with 8GB DDR4 RAM and 512GB NVMe PCIe 1TB HDD with 512GB SSD 720p HD camera Side I/O ports include 1x Kensington lock, 2x USB 3.0 Type-A, and a 1x 3.5mm combo audio jack Type-A (Gen 1), 1x RJ45 Ethernet port for LAN Wi-Fi 5 (802.11ac) and Bluetooth 5.0 Wired keyboard and optical mouse	5	Units	
	2	<b>LAPTOP</b> Windows 11 home/64-bit Core i5 processor (11 <sup>th</sup> gen higher) with 8GB DDR4 RAM and 512GB NVMe PCIe Processor speed: 2.0 to 4.4 GHz Screen size: 35.6 cm	2	Units	



**IB-2025-04-07 SUPPLY AND DELIVERY OF VARIOUS ICT SUPPLIES AND EQUIPMENT**

		Webcam Reso: 190 x 1080 Reso HDMI/USP/Head phone port Battery capacity: 56Wh			
	3	<b>PRINTER</b> A3 refill ink tank multi-function 4 in 1 with wireless and ethernet print/copy/scan/fax Ink: four eco tank ISO print speed: black 18 ISO ppm: color: 10 ISO ppm	1	Units	
35	<b>PR No. 01-0055-25 CAAD</b>				
	Item No.	Description	Qty	Unit	
	1	<b>SUPPLY AND DELIVERY LAPTOP</b> Windows 10 Pro 64-bit 11 <sup>th</sup> Generation Core i5-1135G7 Processor Quad-core (4 Core (2.40 GHz, up to 4.20 Ghz with Turbo boost, 8mb Cache) 8 GB LPDDR4x 512 GB M.2 Pcle NVMe SSD Full size backlit LED lightning keyboard, spill resistant Touchpad Height 0.70 X WIDTH 14.3 x Depth 9.4	1	Unit	
	2	<b>PRINTER</b> Print, scan, copy, fax with ADF Wi-Fi Wi-Fi, Wi-Fi Direct Maximum Copies from Standalone:99 copies Reduction/Enlargement:25 – 400 % Auto Fit Function Maximum Copy Resolution:600 x 600 dpi Maximum Copy Size: Legal ISO 29183, A4, Simplex (Black / Colour): Up to 7.7 ipm / 3.8 ipm	2	Units	
	3	<b>PHOTOCOPIER</b> -DocuCentre S2110 -Mono Color Printers -41-50 Sheets -Print, Copy, Scan, Fax -Air Print, USB, Wi-Fi	1	Unit	



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



# Checklist of Technical and Financial Documents

## I. TECHNICAL COMPONENT ENVELOPE

### *Class “A” Documents*

#### Legal Documents

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

#### Technical Documents

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

#### Financial Documents

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

### *Class “B” Documents*

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





## II. FINANCIAL COMPONENT ENVELOPE

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

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

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



## ***Section IX. Bidding Forms***

**ANNEX A****List of all Ongoing Government & Private Contracts including contracts awarded but not yet started**

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

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

Name of Contract	Date of Contract	a. Owner's Name b. Address c. Telephone Nos.	Contract Duration	Date of Delivery	Kinds of Goods	Amount of Contract	Value of Outstanding Contracts
<b><u>GOVERNMENT</u></b>							
<b><u>PRIVATE</u></b>							

Note:

State all ongoing 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.

- 1) Notice of Award or Contract
- 2) Notice to Proceed issued by the owner (in the absence of Notice to Proceed (NTP), execute an affidavit that the bidder asserted all efforts in requesting the NTP. Indicate the circumstances and state the reasons. Attach letter of request as supporting documents).

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

(Printed Name and Signature)

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

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

**ANNEX B****Statement of Single Largest Completed Contract (SLCC) Similar to the Contract to be Bid**

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

<b>Name of Contract</b>	<b>Date of Contract</b>	<b>d. Owner's Name e. Address f. Telephone Nos.</b>	<b>Contract Duration</b>	<b>Date of Delivery</b>	<b>Kinds of Goods</b>	<b>Amount of Completed Contract</b>

Note: This statement shall be supported with:

- 1) Notice of Award or Contract
- 2) Notice to Proceed issued by the owner (in the absence of Notice to Proceed (NTP), execute an affidavit that the bidder asserted all efforts in requesting the NTP. Indicate the circumstances and state the reasons. Attach letter of request as supporting documents).
- 3) Certificate of End-users Acceptance or Official Receipt/s or Sales Invoice.

Submitted by : \_\_\_\_\_  
(Printed Name and Signature)  
Designation : \_\_\_\_\_  
Date : \_\_\_\_\_



**ANNEX C**

**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*

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



## ANNEX D

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

---

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

#### **AFFIDAVIT**

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

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

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

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

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

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

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

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

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

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

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

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

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
  - a. Carefully examining all of the Bidding Documents;
  - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
  - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
  - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_ day of \_\_\_, 20\_\_ at \_\_\_\_\_, Philippines.

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

*[Insert signatory's legal capacity]*

Affiant

**[Jurat]**

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

**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 \_\_\_\_\_ 2024 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 \_\_\_\_\_.

**ANNEX F****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: \_\_\_\_\_



## ANNEX G

**Price Schedule for Goods Offered from Within the Philippines***[shall be submitted with the Bid if bidder is offering goods from within the Philippines]***For Goods Offered from Within the Philippines**

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page \_\_\_\_ of \_\_\_\_

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

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

Legal Capacity: \_\_\_\_\_

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

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



**Price Schedule for Goods Offered from Abroad**  
*[shall be submitted with the Bid if bidder is offering goods from Abroad]*

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page \_\_\_\_ of \_\_\_\_

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

Legal Capacity: \_\_\_\_\_

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

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

