PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENT AND SUPPLIES

(IB No. 2025-09-16)



EASTERN VISAYAS STATE UNIVERSITY

Sixth Edition July 2020

Preface

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

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

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

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

- a. All the documents listed in the Table of Contents are normally required for the procurement of Goods. However, they should be adapted as necessary to the circumstances of the particular Procurement Project.
- b. Specific details, such as the "name of the Procuring Entity" and "address for bid submission," should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- c. This Preface and the footnotes or notes in italics included in the Invitation to Bid, Bid Data Sheet, General Conditions of Contract, Special Conditions of Contract, Schedule of Requirements, and Specifications are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.
- d. The cover should be modified as required to identify the Bidding Documents as to the Procurement Project, Project Identification Number, and Procuring Entity, in addition to the date of issue.
- e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.
- f. For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

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

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

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

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

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

CDA - Cooperative Development Authority.

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

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

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

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – "Free Carrier" shipping point.

FOB – "Free on Board" shipping point.

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

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

GFI – Government Financial Institution.

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

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

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

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

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

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

UN – United Nations.



Section I. Invitation to Bid





Project Identification Number: IB-2025-09-16

BIDS AND AWARDS COMMITTEE

Invitation to Bid

SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENT AND SUPPLIES

- 1. The EASTERN VISAYAS STATE UNIVERSITY, through the INTERNALLY GENERATED FUND (IGF) FY 2025 intends to apply the sum of Three Million Eight Hundred Forty Thousand Nine Hundred Eighty-One Pesos and 63/100 (Php3,840,981.63) being the ABC to payments under the contract for IB-2025-09-16 Supply and Delivery of Various ICT Equipment and Supplies. 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 <u>September 23, 2025 October 16, 2025 (except on Saturdays, Sundays & Holidays)</u> 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 *Five Thousand Pesos (Php5,000.00)*.

The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person or through e-mail at evsu.bacsecretariat@evsu.edu.ph.

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



a. 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

Bidding Documents may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) (www.evsu.edu.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 <u>Eastern Visayas State University</u> will hold a Pre-Bid Conference through a hybrid platform on <u>October 02, 2025, 2:00 P.M.</u> 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 *October 16*, *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 *October 21*, *2025*, *2:00 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 *October 16*, 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 <u>October 16, 2025, 2:00 P.M.</u> Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
- 10. The *EASTERN VISAYAS STATE UNIVERSITY* reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 11. For further information, please refer to:

THE SECRETARIAT

Bids and Awards Committee Eastern Visayas State University Salazar Street, Quarry District, Tacloban City, Leyte 6500, Philippines Telephone No. 0953-355-7046 Tm

Email: evsu.bacsecretariat@evsu.edu.ph

(SGD) LYDIA M. MORANTE, DA

Vice President for Administration, Finance, and Auxiliary Services 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 EQUIPMENT AND SUPPLIES* with identification number *IB-2025-09-16*.

The Procurement Project (referred to herein as "Project") is composed of 66 items, 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 *Three Million Eight Hundred Forty Thousand Nine Hundred Eighty-One Pesos and 63/100 (Php3,840,981.63)*.
- 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, exwarehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;
 - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in e.
 - b. For Goods offered from abroad:
 - i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
 - ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications).**

13. Bid and Payment Currencies

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

14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration¹ or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.



14.2. The Bid and bid security shall be valid until 120 calendar days from the date of opening of bids. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

- 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 items, which shall be awarded as separate contracts per item. In case more than one (1) item is awarded to the same bidder, one (1) contract may be entered into containing all the items 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

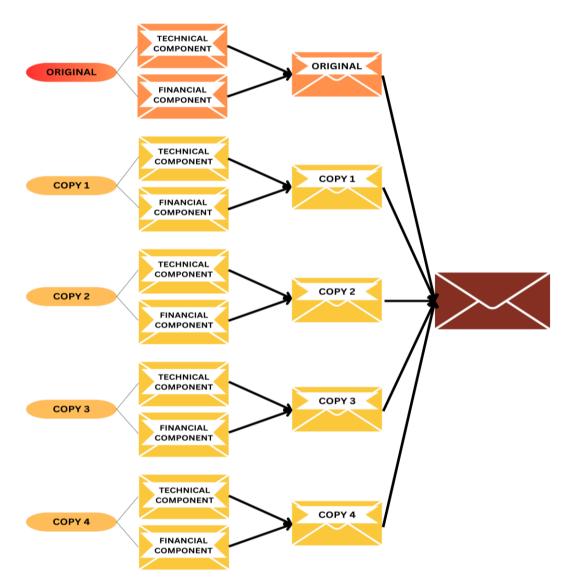
ITB Clause				
5.1	Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated. The bidder must possess the following capabilities:			
5.3	For this purpose, contracts similar to the Project shall be:			
	a. Procurement of Various ICT Equipment & Supplies	•		
	b. Completed within two (2) years prior to the deadline bids.	e for the submission and receipt of		
7.1	Subcontracting is NOT ALLOWED .			
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 evsu.bacsecretariat@evsu.edu.ph not later than October 6, 2025, 5:00PM. Clarifications made and submitted beyond the abovementioned date shall not be accepted and/or entertained further.			
12.1	No further instruction.			
14.1	The bid security shall be in the form of a Bid Securing Declar and amounts:	ration, or any of the following forms		
	FORMS OF BID SECURITY	AMOUNT OF BID SECURITY (EQUAL TO PERCENTAGE OF THE ABC)		
	Bid Securing Declaration; OR	NOTARIZED		
	Cash, Cashier's/ manager's check issued by a Universal or Commercial Bank equivalent to; OR	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) reada and second components of its bid. Documents to be submitted	<u> •</u>		



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 : THE BIDS AND AWARDS COMMITTEE
EASTERN VISAYAS STATE UNIVERSITY

FROM : (Name of Bidder in Capital Letters)

ADDRESS : (Address of Bidder in Capital Letters)

BID REF. NO. : _____

(In Capital Letters, Indicate the Pharse):

"DO NOT OPEN BEFORE:

15.3 Guidelines for Electronic Submission of Bids:

- a) The Bidder must submit a soft copy of their bids through e-mail to evsu.bacsecretariat@evsu.edu.ph at any time before May 22, 2025, 1:30 P.M.
- b) 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".
- c) 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).
- d) 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.
- e) 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.
- f) An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.
- g) 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

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

ITEM NO.	PARTICULARS	QTY	UNIT	TOTAL AMOUNT
1	01-0180-25 HRMO	2	Units	165,048.00
2	01-0180-25 HRMO	1	Unit	63,767.00



3	01-0180-25 HRMO	2	Units	19,044.00
4	01-0180-25 HRMO	4	Units	2,400.00
5	01-0180-25 HRMO	2	Units	874.00
6	01-0180-25 HRMO	11	Units	6,578.00
7	01-0180-25 HRMO	4	Units	35,148.60
8	01-0180-25 HRMO	2	Units	60,000.00
9	01-0180-25 HRMO	2	Units	4,554.00
10	01-0180-25 HRMO	2	Units	4,689.70
11	01-0180-25 HRMO	1	Unit	4,577.00
12	01-0180-25 HRMO	1	Unit	50,000.00
13	01-0180-25 HRMO	1	Unit	3,000.00
14	03-0414-25 CULTURE & ARTS	1	Pc	25,000.00
15	04-0446-25 LIBRARY	3	Pcs	263,307.48
16	04-0450-25 CAAD	1	Unit	51,774.25
17	04-0472-25 IPDO	2	Units	34,000.00
18	04-0472-25 IPDO	2	Units	160,000.00
19	04-0475-25 HRMO	2	Units	165,048.00
20	04-0475-25 HRMO	1	Unit	63,767.00
21	04-0475-25 HRMO	2	Units	19,044.00
22	04-0475-25 HRMO	5	Units	43,935.75
23	04-0475-25 HRMO	2	Units	60,000.00
24	05-0518-25 EXTENSION	1	Unit	80,000.00
25	05-0518-25 EXTENSION	1	Unit	75,000.00
26	05-0526-25 FINANCE	1	Unit	79,350.00
27	05-0533-25 GENERAL SERV.	1	Unit	78,198.85
28	05-0533-25 GENERAL SERV.	1	Unit	79,507.50
29	05-0561-25 ASD	1	Unit	75,000.00
30	05-0578-25 RECORDS	2	Units	149,488.50
31	05-0587-25 PMEAO	1	Unit	5,000.00
32	05-0587-25 PMEAO	1	Unit	12,500.00
33	05-0587-25 PMEAO	1	Unit	32,000.00
34	05-0587-25 PMEAO	4	Units	12,000.00
35	05-0587-25 PMEAO	1	Unit	700.00
36	05-0588-25 SASO	1	Unit	55,900.00
37	04-0450-25 CAAD	1	Unit	45,900.00
38	07-0623-25 SSG	3	Units	47,700.00
39	09-0687-25 FINANCE	1	unit	89,930.00
40	09-0684-25 IPDO	2	units	130,000.00
41	09-0684-25 IPDO	2	units	80,000.00
42	09-0684-25 IPDO	1	unit	50,000.00
43	09-0676-25 ICT	3	units	150,000.00
44	09-0676-25 ICT	8	pcs	4,000.00
45	09-0676-25 ICT	7	pcs	6,500.00
46	09-0682-25 RECORDS	4	pcs	30,000.00
47	09-0677-25 SPO	5	sets	4,000.00
48	09-0677-25 SPO	2	pcs	8,000.00
49	09-0677-25 SPO	5	pcs	800.00
	·	•	-	



	50	09-0677-25 SPO	10	pcs	1,000.00
	51	09-0677-25 SPO	3	units	500.00
	52	09-0677-25 SPO	2	units	3,000.00
	53	09-0677-25 SPO	5	pcs	500.00
	54	09-0677-25 SPO	1	unit	800.00
	55	09-0677-25 SPO	1	pcs	30,000.00
	56	09-0677-25 SPO	5	pcs	100.00
	57	09-0677-25 SPO	3	pcs	8,000.00
	58	09-0677-25 SPO	6	pcs	3,000.00
	59	09-0677-25 SPO	3	pcs	450.00
	60	09-0677-25 SPO	15	sets	500.00
	61	09-0677-25 SPO	6	pcs	1,000.00
	62	09-0677-25 SPO	3	sets	1,200.00
	63	09-0677-25 SPO	2	pcs	5,000.00
	64	09-0677-25 SPO	2	pcs	4,000.00
	65	09-0677-25 SPO	2	units	80,000.00
	66	09-0677-25 SPO	1	unit	100,000.00
	67	09-0677-25 SPO	1	unit	70,000.00
19.5	bid, is call NFCC = uncomple	Financial Contracting Capacity (NFCC), which must culated as follows: [(Current assets minus current liabilities) (15)] minuted portions of the projects under ongoing contracts, coinciding with the contract to be bid.	nus the	value of	all outstanding or
20.1	No further	instruction.			
21.1	No further	r instruction.			



Section IV. General Conditions of Contract



1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

- 2.1. Advance payment of the contract amount is provided under Annex "D" of the revised 2016 IRR of RA No. 9184.
- 2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

3. Performance Security

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

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project. In addition to tests in the SCC, Section IV (Technical Specifications) shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

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



5. Warranty

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

6. Liability of the Supplier

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

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



Section V. Special Conditions of Contract



Special Conditions of Contract

GCC Clause				
1	Deliv	ery and Documents –		
	Visay pass f	delivery terms applicable to this Contract are delivered to Eastern vas State University- Main Campus, Tacloban City. Risk and title will from the Supplier to the Procuring Entity upon receipt and final acceptance Goods at their final destination."		
	terms	ery of the Goods shall be made by the Supplier in accordance with the specified in Section VI (Schedule of Requirements). The details of ing and/or other documents to be furnished by the Supplier are as follows:		
	For C	Goods supplied from within the Philippines:		
	_	delivery of the Goods to the Project Site, the Supplier shall notify the aring Entity and present the following documents to the Procuring Entity:		
	(i)	Original and four copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;		
	(ii)	Original and four copies delivery receipt/note, railway receipt, or truck receipt;		
	(iii)	Original Supplier's factory inspection report;		
	(iv)	Original and four copies of the Manufacturer's and/or Supplier's warranty certificate;		
	(v)	Original and four copies of the certificate of origin (for imported Goods);		
	(vi)	Delivery receipt detailing number and description of items received signed by the authorized receiving personnel;		
	(vii)	(vii) Certificate of Acceptance/Inspection Report signed by the Procuring Entity's representative at the Project Site; and		
	(viii)	(viii) Four copies of the Invoice Receipt for Property signed by the Procuring Entity's representative at the Project Site.		
	For points:	For purposes of this Clause the Procuring Entity's Representative of the Project is:		
		END USER 09-0682-25 RECORDS 05-0587-25 PMEAO DORIS ANN S. ESPINA. Ph.D. 05-0578-25 RECORDS Chief Administrative Office 05-0561-25 ASD 05-0533-25 GASS 04-0475-25 HRMO		



	01-0180-25 HRMO
JUDE ALLAN A. URMENETA, MSIT Director, ICT	09-0676-25 ICT
SONIA T. ENRILE, Ph.D.	09-0677-25 SPO
Director, Student Affairs and Services Office	05-0588-25 SASO
	07-0623-25 SSG
MARITES M. BARDELAS	09-0684-25 IPDO
Project Development Officer III	04-0472-25 IPDO
VILMAR SILVANO A. SOLIS OIC-Chief Administrative Officer, Finance Services Division	05-0526-25 FINANCE
RUSTOM D. CLEMENTE, MSIT Director, Extension Services	05-0518-25 Extension
AR. CHARLOTTE B. MONTAÑO, OFS, MARCH Dean, CAAD	04-0450-25 CAAD
ERLINDA G. AYLES University Library	04-0446-25 LIBRARY
BIATO C. AMBE, JR., Ed.D.	03-0414-25 CULTURE & THE
Director, Culture & Arts	ARTS



Incidental Services –

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

- performance or supervision of on-site assembly and/or start-up of the supplied Goods;
- furnishing of tools required for assembly and/or maintenance of the supplied Goods;
- furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
 - a. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
- training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.
- a. The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

Spare Parts -

- The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:
- a. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and
- b. in the event of termination of production of the spare parts:
 - i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and,
 - ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.



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

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

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

Packaging -

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

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

The outer packaging must be clearly marked on at least four (4) sides as follows: Name of the Procuring Entity Name of the Supplier Contract Description

Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications

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.



Transportation -

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.

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.

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.

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.

Intellectual Property Rights –

The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.

2.2 No further instruction.

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.



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:

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.	
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.	Five percent (5%)
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%)

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.

- The inspection and test shall be conducted in the Eastern Visayas State University- Main Campus, Tacloban City. The inspections and tests that will be conducted is: Checking based on the required specifications.
- 5.1 The period for correction of defects in the warranty period is **fifteen (15) days.**



Section VI. Schedule of Requirements



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-2025-09-16 SUPPLY AND DELIVERY OF VARIOUS ICT SUPPLIES & EQUIPMENT				
Item No.	Description	QTY	UNIT	Delivered, Weeks/Months
	PR No. 01-0180-25 HRMO			
1	Desktop Computer (For Mid-Range Users) Specifications: i7 12th/13th Gen, Intel Core, 16GB RAM DDR4, 1TB SSD, Keyboard, mouse, Monitor At Least 23.8" Wide, Wi-Fi Ready Win 11 Pro with MS Office for Home and Student	2	Units	
2	Laptop (For Mid-Range Users) Specifications: i5 12th/13th Gen, Intel Core, 16Gb RAM DDR4, 1TB SSD, Win 11 Pro with MS Office and Student AIDA N. BALLAIS	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 Specifications: 2000 VA/ 1200 Watts, 230 Vac Secure, 6x Outlet Supported, 2x Bypass, Surge Protection, Overload Protection	4	Units	
8	Printer with Scanner & Photocopy 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	Web Camera with Microphone Specifications: At Least HD 1920x1080P Resolution With Microphone	2	Units	
10	Headphones For Desktop Specifications: Desktop Compatible With Microphone Noise Cancelling Wireless	2	Units	
11	Speaker Specifications: USB Plug	1	Unit	
12	Projector Specifications: Full HD & 4K UHD (3840X2160, referred to as true 4K) 8000 Lumens	1	Unit	
13	Laser Pointer Specifications: Wireless Presenter Rechargeable	1	Unit	
	PR No. 03-0414-25 CULTURE & ARTS			
14	TABLET	1	рс	



	Display: 2880 × 1800, 2.8k 309ppi unibody metal design 1B colors DCI-P3 HDR10, MEMC, truecolor 144Hz adaptive Sync Refresh rate Processor: Qualcomm snapdragon 870 up to 3.2 GHz Octacore Adreno 650 Wifi Compatibility: wifi-1 2.4GHz/5GHz / wifi 6, rear camera: 13MP Front camera: 8MP (focus frame) Battery: 8840 mAh 33W fast charging 100% in 100mins up to + days usage, storage; 8GB+256GB OS: MIUI dimensions: 253.95 × 165.18 × 6.51mm, other features: 490g 4 speaker Bluetooth: 5.2 USB type C low blue light			
	PR No. 04-0446-25 LIBRARY			
15	DESKTOP COMPUTER i9 All-in-one, 17.3 & quot:FHD Windows 11 Home Intel Core TM i9-13700 8GB DDR4 Memory 1TB SSD, 256GB M.2 2280 PCI-E SSD Intel UHD 770 Graphics for 13 th Generation MS Office for Home & Student 23.8" screen monitor, 1920x1080 @60Hz	3	Pcs	
	PR No. 04-0450-25 CAAD			
16	SUPPLY AND DELIVERY LAPTOP Windows 10 Pro 64-bit 11th 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	
	PR No. 04-0472-25 IPDO			
17	PRINTER Specsification: 3in1 High Print Volume Color Ink Tank Printer with WIFI & ADF Print, Scan, Copy Up to 17.0/16.5 ipm (based on ISO/IEC 24734) 1 Line LCD Display Auto Duplex Printing Up to 20 sheets Automatic Document Feeder Up to 150 sheets paper tray Wireless LAN Mobile Print 50,000 pages or 5yrs machine life	2	Units	
18	LAPTOP Specification: Chip 8-core CPU with 4 performance cores and 4 efficiency cores, 8-core GPU, 16-core Neural Engine 100GB/s memory bandwidth, Configurable to 8-core CPU and 10-core GPU	2	Units	



	Display - Liquid Retina display, 13.6-inch (diagonal) LED-backlit display with IPS technology; 2560-by-1664 native resolution at 224 pixels per inch with support for 1 billion colors 500 nits brightness Color- Support for 1 billion colors, Wide color (P3) True Tone technology Battery and Power - Up to 18 hours (web use/video playback) Up to 15 hours wireless web 52.6-watt-hour lithium-polymer battery 30W USB-C Power Adapter (included with 8-core GPU) 35W Dual USB-C Port Compact Power Adapter (included with 10-core GPU and 512GB storage, configurable with 8-core GPU) USB-C to MagSafe 3 Cable Fast-charge capable with 70W USB-C Power Adapter Memory - 16GB unified memory, Storage - 256 GB SSD Operating System - Unix-Based proprietory OS (64bit) Wireless -Wi-Fi, Wi-Fi 6 (802.11ax) Bluetooth, Bluetooth 5.3, Laptop Color - Space Gray			
	PR No. 04-0475-25 HRMO			
19	Desktop Computer (For Mid-Range Users) Specifications: i7 12th/13th Gen, Intel Core, 16GB RAM DDR4, 1TB SSD, Keyboard, mouse, Monitor At Least 23.8" Wide, Wi-Fi Ready Win 11 Pro with MS Office for Home and Student	2	Units	
20	Laptop (For Mid-Range Users) Specifications: i5 12th/13th Gen, Intel Core, 16Gb RAM DDR4, 1TB SSD, Win 11 Pro with MS Office and Student JANJAN C. PARADO External Hard Drive 4TB	1	Unit	
21		2	Units	
22	UPS Uninterruptible Power Supply Specifications: 2000 VA/ 1200 Watts, 230 Vac Secure, 6x Outlet Supported, 2x Bypass, Surge Protection, Overload Protection	5	Units	



23	Printer with Scanner & Photocopy 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	
	PR No. 05-0518-25 EXTENSION			
24	Chip with amazing CPU, GPU, and machine learning performance Strikingly thin and light design that weighs only 1.24 kilograms Go all day with up to 18 hours of battery life 13.6-inch display with 500 nits of brightness for vibrant images and incredible detail 1080p HD camera, four-speaker sound system with immersive audio, and three-mic array Superfast storage opens apps and files instantly Fanless design for silent operation Charging port, two high-speed ports, headphone jack Backlit keyboard with fingerprint sensor Chip - 8-core CPU, 8-core GPU Unified memory - 16GB Storage - 256GB Color: Silver	1	Unit	
25	SMART TV Display: Size: 65 inches; Resolution: 4K (3,840 x 2,160); Picture Engine: 4K Processor; HDR: HDR10+, HLG; Enhancements: UHD Dimming, Auto Motion Plus, Filmmaker Mode, Pur Color Audio: Sound: 20W RMS, Surround Sound+, Adaptive Sound, Synchronized Sound (for use with compatible soundbars) Smart Features: OS: Smart TV Platform; Voice Control: Built-in Voice Assistant, Smart Device Integration, Tap-to-View; Connectivity: Wi-Fi 5, Bluetooth 4.2, 3 HDMI (HDMI 2.1/eARC), 1 USB, Ethernet; Apps: Web Browser, Media Gallery, Network Media Support Design: Bezel: Borderless, slim design; Stand: Slim feet, dark gray Other Features:	1	Unit	



	Accessibility: Voice Guide, High Contrast, Color Inversion; Power: 200W max, Ambient Light Sensor, Auto Power Off Dimensions & Weight: Weight: 20.9 kg (with stand); Dimensions: 1449.4 x 906.6 x 282.1 mm (with stand)			
	PR No. 05-0526-25 FINANCE			
26	Intel Cire i7, 12 th Gen, Windows 11 OS, 2GB GDDR5, 8GB DDR4, 1TD SSD, 15.6" FHD Display, with Mouse, Mouse Pad & Bagpack	1	Unit	
	PR No. 05-0533-25 GENERAL SERVICES			
27	DESKTOP COMPUTER, HIGH - END, FOR DRAWING C27-1751 AIO 27in FHD Core i7- 1260P GPU - RTX 4060 (8GB) RAM - 32GB 512GB SSD 2GB Windows 11 With Free Bundle: 23.35-inch monitor with keyboard, mouse, and mousepad Power Supply – thru rated (800 WATTS Gold)	1	Unit	
28	HIGH- END LAPTOP Graphics: NVIDIA Geforce RTX 4060 with 8 GB of dedicated GDDR6 VRAM, supporting 3072 NVIDIA CUDA Cores	1	Unit	
	PR No. 05-0561-25 ASD			
29	LAPTOP COMPUTER Laptop (Intel Core i5-1335U, 10C (2P + 8E) / 12T, P-core 1.3 / 4.6GHz, E-core 0.9 / 3.4GHz, 12MB 16GB DDR4 3200 (8GB Soldered DDR4-3200 + 8GB SO-DIMM DDR4-3200) 512GB SSD M.2 2242 PCIe 4.0x4 NVMe Opal 2.0 14inch WUXGA (1920x1200) IPS 300nits Anti-glare, 45% NTSC Intel Wi-Fi 6 AX201, 11ax 2x2 + BT5.1 Windows 11 Pro, with mouse, charger and bag)	1	Unit	
	PR No. 05-0578-25 RECORDS			
30	LAPTOP Intel Core i7-13700 Processor, 16GB DDR4 RAM, 1TB M.22280 NVMe PCIe 4.0 SSD, Intel Graphics, 802.11AX Wi- Fi6+Bluetooth 5.3, Windows 11 with keyboard & Mouse	2	Units	



	PR No. 05-0587-25 PMEAO			
31	1,000 WATTS CPU POWER 1000W 110-240V 80+ GOLD Full modular (DC-DC) 14cm fan,Black case, Black case, Black cable, 3*IDE +5*SATA (350+150+150mm), 2*P4+4 cable 650mm , 3x(P6+2)& 1xPCIE5.0(12+4Pin)Outer cable 550mm 24PIN outer cable 550mm with 1.5m power cable	1	Unit	
32	5,000 WATTS AVR/TRANSFORMER 5000 Watts Step Up/Down Voltage Transformer Converter. Step Up Voltage from 110-120 Volts to 220-240 Volts. Step Down Voltage from 220-240 Volts to 110-120 Volts. The Voltage Transformer has 100% Loading Capacity. Simultaneous 3-Mode Output: 110-120V USA Output Socket / 220-240V Universal Output Socket. Metal Casing. 2 Circuit Breakers: Full Range Fuse Protection. Full Range Over Current Protection. Item Dimensions LxWxH 7.87 x 5.91 x 5.51 inches Current Rating 10 Amps Item Weight 4.5 Kilograms	1	Unit	
33	A3 SCANNER W/ CONTINUOUS INKS SYSTEM PRINTER Device Type-Multifunction printer Fax Type-Plain paper Printing Technology-Ink-jet - color Recommended Monthly Volume 3500 pages Display Color Support-Color Display Features Touch screen Connection Availability-Yes Interface-USB 2.0, LAN, Wi-Fi(n), NFC, USB 2.0 host AirPrint Enabled Yes Standard Memory - 512 MB Max Copying Speed - Up to 25 ppm (mono) / up to 16 ppm (color) Max Copying Resolution - Up to 600 x 600 dpi (mono) / up to 600 x 600 dpi (color) Max Document Enlargement-400% Max Document Reduction - 25% Automatic Duplexing - Yes Max Printing Resolution - Up to 1200 x 4800 dpi (mono) / up to 1200 x 4800 dpi (color) Max Printing Speed - Up to 30 ppm Ink Cartridge Configuration - 4 cartridges (1 each: cyan, magenta, yellow, black) Ink Palette Supported (Colors) - Cyan, magenta, yellow, black-Color - 4-ink Printer Drivers / Emulations - PCL 6, PostScript 3, BR-Script 3, PDF 1.7, XPS Automatic Duplexing - Yes First Print Out Time B/W - 4.6 sec Operating System Support - MS Windows Server 2012 R2, MS Windows Server 2012, MS Windows Server 2012 R2, MS Windows Server 2010, MS Windows Server 2012 R2, MS Windows Server 2016, MS Windows Server 2019, macOS 10.15 Software Included - BrotheriPrint&Scan Power Consumption Operational-31 Watt Power Consumption Sleep-0.9 Watt	1	Unit	



34	Manufacturer Warranty - Limited warranty - 1 year Width 22.7 in Depth 18.8 in Height 14.8 in Weight 52.91 lbs TWO-WAY RADIO Specification: RF power: 5watts Channel: 128 VHF: 136MHz-174MHz UHF: 400MHz-480MHz Frequency Stability: 2.5ppm Frequency step: 2.5kHz/5kHz/6.25kHz/10kHz/12.5kHz/25kHz Mode of operation: Simplex or semi-duplex	4	Units	
35	INCLUSIONS: Unit, Manual, Charger tray, Adapter, Antenna, Belt clip, Hand strap, Battery MAINTENANCE BOX Part Number: T04D1/T04D100/EWMB2. Product Type: OEM Manufacturer part number (MPN): C13T04D100 Capacity: Standard Capacity Printer Consumable Type: Waste Box Pack Contents: 1 x Stable & Reliable: Super-absorb sponge and strong PE structure helps to hold 20% more waste ink, leak-free, stable chips.	1	Unit	
	PR No. 05-0588-25 SASO			
36	Customizable Specs: Multisystem: PAL, NTSC, SECAM 110 Volt, 120 Volt, 220 Volt, 230 Volt, 240 Volt DVB-T, PAL BG/PAL I/Secam BG, DK/ PAL DK TV tuners World-Wide NTSC/PAL/SECAM Color Systems USB Input Port for Photo, Video & Music Playback Multi System 3D TV with Full HD 1920 X 1080p Resolution! 100 Hertz Video Processing for Superior Picture Quality 60" wide 3D Screen with HDMI input, PC input DVB-T, PAL BG/PAL I/Secam BG, DK/ PAL DK TV tuners World Wide Dual Voltage ALL-IN-ONE PLUS COMPUTER	1	Unit	
37	23.8in FHD Core i5-1240P 8 GB DDR4 512GB SSD Intel UHD Graphics W 11 with MS Office	1	Unit	
	PR No. 07-0623-25 SSG			
38	PRINTER MACHINE HEAVY DUTY Specifications: Printer Type: Print, Scan, Copy, Fax with ADF Printing Technology: Print Method: On-demand inkjet (Piezoelectric) Printer Language: ESC/P-R, ESC/P RasterNozzle Configuration: 180x1 nozzles black, 59 x 1 nozzles per colour (Cyan, Magenta, Yellow) Maximum Resolution: 5760 x 1440 dpi	3	Units	
	PR No. 09-0687-25 FINANCE			
39	COMPUTER SET WITH PRINTER Processor: Intel Core i7 12 th Gen;	1	Unit	



	Motherboard: H610M-K LGA 1700 socket; RAM: 16GB DDR4 3200Mhz; Monitor: 24" Monitor 144Hz; Windows 11, 1TB HDD; WiFi Dongle; 1080p Webcam; 650Va UPS; Keyboard; Mouse; Printer: Ecotank L5290 A4 WiFi All-in-one, Ink Tank CIS Printer (Print, Scan, Copy, Fax with ADF)			
	PR No. 09-0684-25 IPDO			
40	AMD RyzenTM9 5900HX Mobile Processor (8-core/16- thread, 20MB cache, up to 4,6 GHz max boost) 3D Modeling and Renderer Desktop Computer / Microsoft Windows 11 (64bit) / Display: 17.3-inch FHD (1920 x 1080) 16:9 anti- glare display sRGB:62.50% Adobe: 47.34% Refresh Rate:144Hz IPS-level Adaptive-Sync Optimus Graphics: NVIDLA® GeForce RTX TM 3070 Laptop GPU With ROG Boost up to 1660MHz at 115W (130W with Dynamic Boost) 8GB GDDR6/ Memory: 16GB DDR4-3200 SO-DIMM Max Capacity: 32GB / Storage: 1TB PCle® 3.0 NVMe TM M.2 SSD I/O Ports: 1x 3.5mm Combo Audio Jack 1x HDMI 2.1 2x USB 3.2 Gen 1 Type-A 1x USB 3.2 Gen 2 Type-C support DisplayPort TM / power delivery / G-SYNC 1x RJ45 LAN port lx Thunderbolt TM 4 support DisplayPort TM , 1x HDMI 2.0b, 3x USB 3.2 Gen 1 Type-A, x USB 3.2 Gen 2 Type-C support DisplayPort TM / power delivery / G-SYNC, x RJ45 LAN port DisplayPort TM / power delivery / G-SYNC, x RJ45 LAN port	2	Units	
41	3D MODELING AND RENDERER DESKTOP COMPUTER: 32GB DDRS 5600mhz CL40 Intel® Z790 and Z690 Desktop Chipset-based motherboards series RTX 4060 8gb GDDR6 128-bit Graphics Card 512GB PCIe NVMe M.2 Solid State Drive 1TB Hard Disk Drive allows for fast bootup and data transfer Processor: 13th Gen Intel Core i7-13700k CPU Socket Type: LGA 1700 Core Name: Raptor Lake Number of Cores: 16-Core (8P+8E) Number of Threads: 24 Operating Frequency: P-core Base Frequency: 3.4 GHz E-core Base Frequency: 2.5 GHz OS: Windows 11 Pro Great window layout options, multi-monitor functionality, Improved performance features,	2	Units	
42	A3 PRINTER WITH SCANNER WIFI READY	1	Unit	
	PR No. 09-0676-25 ICT			
43	HIGH END LAPTOP Processor: Intel Core i9-14900HX, 24C (8P + 16E) / 32T, P-core 2.2 / 5.8GHz, E-core 1.6 / 4.1GHz, 36MB AI PC Category[1]: AI-Powered Gaming PC Graphics: NVIDIA GeForce RTX 4070 8GB GDDR6, Boost Clock 2175MHz, TGP 140W, 321 AI TOPS Chipset: Intel HM770 Chipset Memory: 32GB SO-DIMM DDR5-5600 Storage: 500GB SSD M.2 2280 PCIe 4.0x4 NVMe	3	units	



	Audio Chip: High Definition (HD) Audio, Realtek ALC3287 codec Speakers: Stereo speakers, 2W x2, optimized with Nahimic Audio Camera: FHD 1080p with Privacy Shutter Microphone: 2x, Array Battery: 80Wh Power Adapter: 300W Slim Tip (3-pin) Special Features: AI Chip: LA1 Display: 16" WQXGA (2560x1600) IPS 500nits Anti-glare, 100% DCI-P3, 240Hz, DisplayHDR 400, Dolby Vision, G-SYNC, Low Blue Light, High Gaming Performance Keyboard: 4-Zone RGB Backlit, English Touchpad: Buttonless Mylar surface multi-touch touchpad, 75 x 120 mm (2.95 x 4.72 inches) WLAN + Bluetooth: Wi-Fi 6E, 802.11ax 2x2 + BT5.2 Ethernet: 100/1000M (RJ-45) Operating System: Windows 11 PRO with MS Office			
44	16GB MEMORY(RAM) 3600MHZ, DIMM, CL16 latency, DDR4	8	pcs	
45	1TB NVME M.2 SOLID STATE DRIVE Read Speed: 7,450 MB/s, Write Speed: 6,900 MB/s	7	pcs	
	PR No. 09-0682-25 RECORDS			
46	PRINTER (Print speed of up to 17.0 ipm, print up to A3+ (for simplex), Automatic duplex printing, Ultra- high page yield of 7,500 pages (black) & 6,000 pages lcolour), Wi-Fi, Wi-Fi Direct, Print Method: precisionCore Printhead Minimum Ink Droplet Volume: 3.3 pl Printer Language: ESC/P-R Print Direction: Bi-directional printing Nozzle Configuration: 400x1 nozzles (black), 128x1 nozzles per colour (Cyan,Magenta,Yellow) Maximum pcs. Resolution: 4800x1200 dpi Automatic2 sided Printing: Yes (up to A4/letter) Photo Default- 10x15 cm/4x6": Approx 71 sec per photo (Border)/ 95 sec per photo Draft, A4 (Black/Colour): Up to 38.0 Ppn/24.0 ppm ISO 24734, A4 Duplex (Black/Colour): Up to 7.0 ipm/5.0 ipm, ISO 24734, A3 Simplex (Black/Colour): Up to 3.5 ipm/2.3 ipm, First Page Out Time form Ready Mode (Black/Colour); Simplex Up to 10 sec/16 sec Duplex Up to 17 sec/25 sec.	4	Pcs	
	PR No. 09-0677-25 SPO			
47	INK 008 FOR L15150 Color: Black, Cyan, Magenta, Yellow ML: 127ml, 70ml	5	sets	



	EXTERNAL HARD DRIVE (4 TERABYTE)			
48	Capacity: 4 TB Interface: Micro-USB (USB 3.2 Gen 1 / USB 3.0 / USB 3.1 Gen 1) Encryption: AES-256 hardware password protection Drive Type: 2.5-inch portable HDD Format: exFAT (plug-and-play Windows/Mac compatibility) Software & Services: Toolkit backup software; Rescue Recovery; Mylio & Adobe plan trials Power: USB bus-powered Dimensions: ~115.3 × 80 × 20.9 mm Weight: ~0.59 lb / 0.268 kg OS Compatibility: Windows and macOS	2	pcs	
49	USB FLASH DRIVE (64 GIGABYTES) Capacity: 64 GB Interface: USB 3.0 (backward compatible with USB 2.0) Transfer Speed: Up to ~10× faster than USB 2.0 (~5 Gbit/s spec) Dimensions: ~0.75 × 0.4 × 2.25 inches	5	pcs	
50	Card Type: SDXC Capacity: 64 GB Compatibility: Compatible with SDXC and SDXC UHS-I enabled host devices. Dimensions: 0.09" x 0.94" x 1.26" Sequential Read Performance: Up to 200MB/s	10	pcs	
51	HDMI CABLE (5 METERS) HDMI Male to Male Cable: Supports 3D, 4K video and Audio Return Channel (ARC) Meets HDMI 1.4 specification (48 bit/px color depth) Cable Length: 5 Meters	3	units	
52	WIRELESS HEADPHONES Bluetooth version: V5.0 Audio codecs: SBC Driver unit: 40mm dynamic driver Battery capacity: 400mAh Frequency response: 20Hz - 40kHz Sound pressure level: 91±3dB(A) Impedance: 32Ω Charging port: USB Type-C	2	units	
53	USB SPLITTER Compliant with the USB version:1.1/2.0/3.0 Supports High-Speed (5G Mbps), Full-speed(480Mbps) and Low- speed(12Mbps) USB device profiles. Dimension: 1.7 x 4.2 x 1.1cm (L x W x H). System requirements: Windows XP, Vista, win7, Mac OS (10.X or above)	5	pcs	



	Colour: black. Material: ABS			
54	5-OUTLET EXTENSION CORD (10 meters) - 10-meter meter cord length - 2500W 10A 250V	1	unit	
55	MULTIPLE INPUT MIXER WITH PREAMPS EQ Frequencies Channel 1: - Bass: 100 Hz (high pass filter) +/- 18 Db - Midrange: 1500 Hz (band pass filter) +/- 12dB - Treble: 8000 Hz (low pass filter) +/- 18 dB. EQ Frequencies Channel 2: - Bass: 100 Hz (high pass filter) +/- 15 dB - Midrange: 1500 Hz (band pass filter) +/- 18dB Treble: 10 000 Hz (low pass filter) +/- 15 dB	1	pcs	
56	COMPUTER SCREEN AND KEYBOARD CLEANER	5	pcs	
57	ER TO RF ADAPTOR Canon EF mount (camera side); Canon RF mount (lens side). Usable Lens: Canon EF lenses; Excludes RF lenses, EF-M lenses, CN-E lenses (EF cinema lenses) Usable Camera: Canon EOS R camera Dust & Water-resistance: Provided (rubber ring) Dimensions: Φ2.80 x 0.94 in. / Φ71.2 x 24mm (adapter only). Weight: Approx. 3.9 oz. / 110g (adapter only)	3	pcs	
58	Compatibility: Canon 800D and Canon EOS RP Capacity: 1040 mAh Item size: 3.9 x 2.4 x 1.2 cm Product weight: 45.4 G Material: Lithium-Ion Battery Pack from Canon.	6	pcs	
59	CARD READER Compatible Cards: TF Interface: USB 3.0 Card Slots: All in 1 / Multi in 1 Installation: External	3	pcs	
60	COMPATIBLE DCP T710W HIGH YIELD INK CARTRIDGE COMBO Category: Inkjet Cartridges Type: Compatible Class: Ink Cartridges Color: Yellow, Magenta, Cyan Capacity: 146.4 ml Yield: 15000 pages	15	sets	
61	WALKIE TALKIE WITH EAR PIECE	6	pcs	



		I		
	Antenna Impedance: 50ohm Battery type: Li-ion battery,1500mAh Battery Life: About 8 hours. Rated Voltage: DC 3.7V Output power: <5W Dual band or single band: single band Dual frequency or Single frequency: Single frequency Frequency Range: UHF: 420-450MHz Memory Channel: 16			
62	SENSOR CLEANSING KIT Detergency: Sensor cleaning swab capable of snug-fitting and cleaning the sensor. Sensor cleaning swab size: 4/3, sensor cleaning swab perfectly fitting the ILDC sensor.	3	sets	
63	CAMERA BACKPACK Dimension: 52x34x26cm Material: High-density outside Nylon Weight: 3kg	2	pcs	
64	YUNTENG VCT-880 Portable Aluminum Alloy 3-Section Tripod 5kg Capacity Max Working Height: 165cm (64.96in) Folded Height: 67.5cm (26.57in) Camera Compatibility: 6D, 800D, EOS RP, EOS R10	2	pcs	
65	SENSOR: 26.2 MP FULL-FRAME CMOS Processor: DIGIC 8 ISO Range: 100–40,000 (expandable to 50–102,400) AF System: Dual Pixel CMOS AF (~4,779 points) Continuous Shooting: Up to 5 fps Viewfinder: 2.36M-dot OLED EVF LCD Screen: 3.0" vari-angle touch, 1.04M dots Video: 4K (23.98/25 fps, cropped), 1080p up to 60 fps Storage: SD (UHS-II) Stabilization: Lens-based only Connectivity: Wi-Fi, Bluetooth, USB-C, HDMI Weight: 440 g (body); 485 g (with battery/card) Battery: LP-E17 Lens Mount: Canon RF mount DESKTOP COMPUTER	2	units	
66	Operating system: Windows 11 Home Intel® Core™ i7-12700T (up to 4.7 GHz with Intel® Turbo Boost Technology, 25 MB L3 cache, 12 cores, 20 threads) [6,7]	1	unit	



Graphics: Integrated: Intel® UHD Graphics 770. Discrete: NVIDIA® GeForce RTX™ 3050 (4 GB GDDR6 dedicated). Display: 27" diagonal, FHD (1920 x 1080), touch, IPS, three-sided microedge, glossy, 300 nits, 72% NTSC Memory: 16 GB DDR4-3200 MHz RAM (2 x 8 GB) Memory slots: 2 SODIMM Storage: 1 TB PCIe® NVMe™ M.2 SSD Secondary storage: 1 TB 7200 rpm SATA HDD			
Angle of View (Horizontal, vertical, diagonal): 19.8°, 13.5°, 24° Lens Construction: (Elements/Groups) 15/12 Number of Diaphragm Blades: 9 Minimum Aperture: 32 Closest Focusing Distance (m): 0.3 Maximum Magnification (x): 1 Distance Information: Provided Image Stabilizer OIS1: 4-stops; 3- stops at 0.5x magnification; 2-stops at 1.0x magnification with Extension Tube EF12 II: 1.17-0.12 Magnification with Extension Tube EF25 II: 1.37-0.27 Image Stabilizer: 4-stops; 3-stops at 0.5x magnification; 2-stops at 1.0x magnification. Image Stabilizer: 4-stops; 3-stops at 0.5x magnification; 2-stops at 1.0x magnification. Dust/Moisture Resistance: Yes¹ Filter Diameter (mm): 67 Max. Diameter x Length (mm)2: 77.7 x 123 Weight (g): 625g	1	unit	



Section VII. Technical Specifications



Technical Specifications

IB-2025-09-16 SUPPLY AND DELIVERY OF VARIOUS ICT SUPPLIES & EQUIPMENT			
ITEM NO.	DESCRIPTION	STATEMENT OF COMPLIANCE COMPLY/ NOT COMPLY	
	PR No. 01-0180-25 HRMO		
1	Desktop Computer (For Mid-Range Users) Specifications: i7 12th/13th Gen, Intel Core, 16GB RAM DDR4, 1TB SSD, Keyboard, mouse, Monitor At Least 23.8" Wide, Wi-Fi Ready Win 11 Pro with MS Office for Home and Student		
2	Laptop (For Mid-Range Users) Specifications: i5 12th/13th Gen, Intel Core, 16Gb RAM DDR4, 1TB SSD, Win 11 Pro with MS Office and Student AIDA N. BALLAIS		
3	External Hard Drive 4TB		
4	Flash drive 128 GB		
5	HDMI Cable (5 meters)		
6	Mouse Pad Specifications: XL Size (Extended) 450 X 950mm		



	UPS Uninterruptible Power Supply Specifications: 2000 VA/ 1200 Watts, 230 Vac Secure, 6x Outlet Supported,	
7	2x Bypass, Surge Protection, Overload Protection	
,		
8	Printer with Scanner & Photocopy 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	
9	Web Camera with Microphone Specifications: At Least HD 1920x1080P Resolution With Microphone	
10	Headphones For Desktop Specifications: Desktop Compatible With Microphone Noise Cancelling Wireless	
11	Speaker Specifications: USB Plug	
12	Projector Specifications: Full HD & 4K UHD (3840X2160, referred to as true 4K) 8000 Lumens	
13	Laser Pointer Specifications: Wireless Presenter Rechargeable	
	PR No. 03-0414-25 CULTURE & ARTS	
14	TABLET	
L	ı	



	Display: 2880 × 1800, 2.8k 309ppi unibody metal design 1B colors DCI-P3 HDR10, MEMC, truecolor 144Hz adaptive Sync Refresh rate Processor: Qualcomm snapdragon 870 up to 3.2 GHz Octacore Adreno 650 Wifi Compatibility: wifi-1	
	2.4GHz/5GHz / wifi 6, rear camera: 13MP Front camera: 8MP (focus frame) Battery: 8840 mAh 33W fast charging 100% in 100mins up to + days usage, storage; 8GB+256GB	
	OS: MIUI dimensions: 253.95 × 165.18 × 6.51mm, other features: 490g 4 speaker Bluetooth: 5.2 USB type C low blue light	
	PR No. 04-0446-25 LIBRARY	
15	DESKTOP COMPUTER i9 All-in-one, 17.3 & quot:FHD Windows 11 Home Intel Core™ i9-13700 8GB DDR4 Memory 1TB SSD, 256GB M.2 2280 PCI-E SSD Intel UHD 770 Graphics for 13 th Generation MS Office for Home & Student 23.8" screen monitor, 1920x1080 @60Hz	
	PR No. 04-0446-25 LIBRARY	
16	SUPPLY AND DELIVERY LAPTOP Windows 10 Pro 64-bit 11th 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	
	PR No. 04-0472-25 IPDO	
17	PRINTER Specsification: 3in1 High Print Volume Color Ink Tank Printer with WIFI & ADF Print, Scan, Copy Up to 17.0/16.5 ipm (based on ISO/IEC 24734) 1 Line LCD Display Auto Duplex Printing Up to 20 sheets Automatic Document Feeder Up to 150 sheets paper tray Wireless LAN Mobile Print 50,000 pages or 5yrs machine life	
18	LAPTOP Specification: Chip 8-core CPU with 4 performance cores and 4 efficiency cores, 8-core GPU, 16-core Neural Engine 100GB/s memory bandwidth, Configurable to 8-core CPU and 10-core GPU	



	Display - Liquid Retina display, 13.6-inch (diagonal) LED-backlit display with IPS technology; 2560-by-1664 native resolution at 224 pixels per inch with support for 1 billion colors 500 nits brightness Color- Support for 1 billion colors, Wide color (P3) True Tone technology Battery and Power - Up to 18 hours (web use/video playback) Up to 15 hours wireless web 52.6-watt-hour lithium-polymer battery 30W USB-C Power Adapter (included with 8-core GPU) 35W Dual USB-C Port Compact Power Adapter (included with 10-core GPU and 512GB storage, configurable with 8-core GPU) USB-C to MagSafe 3 Cable Fast-charge capable with 70W USB-C Power Adapter Memory - 16GB unified memory, Storage - 256 GB SSD Operating System – Unix-Based proprietory OS (64bit) Wireless -Wi-Fi, Wi-Fi 6 (802.11ax) Bluetooth, Bluetooth 5.3, Laptop Color - Space Gray	
	PR No. 04-0475-25 HRMO	
19	Desktop Computer (For Mid-Range Users) Specifications: i7 12th/13th Gen, Intel Core, 16GB RAM DDR4, 1TB SSD, Keyboard, mouse, Monitor At Least 23.8" Wide, Wi-Fi Ready Win 11 Pro with MS Office for Home and Student	
20	Laptop (For Mid-Range Users) Specifications: i5 12th/13th Gen, Intel Core, 16Gb RAM DDR4, 1TB SSD, Win 11 Pro with MS Office and Student JANJAN C. PARADO External Hard Drive 4TB	
21	External flatd brive 41b	
22	UPS Uninterruptible Power Supply Specifications: 2000 VA/ 1200 Watts, 230 Vac Secure, 6x Outlet Supported, 2x Bypass, Surge Protection, Overload Protection	



23

Printer with Scanner & Photocopy

Specifications:

Ink Tank Printer - Efficiency Engineered - A3 Refill Ink Tank Multi-Function Center with Wireless & Ethernet Connectivity, Automatic 2-

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



PR No. 05-0518-25 EXTENSION

LAPTOP

Chip with amazing CPU, GPU, and machine learning performance

Strikingly thin and light design that weighs only 1.24 kilograms

Go all day with up to 18 hours of battery life 13.6-inch display with 500

nits of brightness for vibrant images and incredible detail 1080p HD camera, four-speaker sound system with immersive audio, and three-mic array

Superfast storage opens apps and files instantly

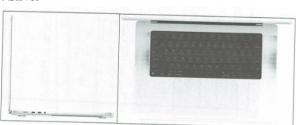
Fanless design for silent operation

Charging port, two high-speed ports, headphone jack Backlit keyboard with fingerprint sensor

Chip - 8-core CPU, 8-core GPU

Unified memory - 16GB

Storage - 256GB Color: Silver



SMART TV

Display: Size: 65 inches; Resolution: 4K (3,840 x 2,160);

Picture Engine: 4K Processor;

HDR: HDR10+, HLG;

Enhancements: UHD Dimming, Auto Motion Plus, Filmmaker

Mode, Pur Color

Audio: Sound: 20W RMS, Surround Sound+, Adaptive Sound, Synchronized Sound (for use with compatible soundbars)

25 **Smart Features:** OS: Smart TV Platform;

Voice Control: Built-in Voice Assistant, Smart Device

Integration, Tap-to-View:

Connectivity: Wi-Fi 5, Bluetooth 4.2, 3 HDMI (HDMI

2.1/eARC), 1 USB, Ethernet;

Apps: Web Browser, Media Gallery, Network Media Support

Design: Bezel: Borderless, slim design;

Stand: Slim feet, dark gray

Other Features:



Accessibility: Voice Guide, High Contrast, Color Inversion; Power: 200W max, Ambient Light Sensor, Auto Power Off Dimensions & Weight: Weight: 20.9 kg (with stand); **Dimensions:** 1449.4 x 906.6 x 282.1 mm (with stand) PR No. 05-0526-25 FINANCE LAPTOP Intel Cire i7, 12th Gen, Windows 11 OS, 2GB GDDR5, 8GB DDR4, 1TD SSD, 15.6" FHD Display, 26 with Mouse, Mouse Pad & **Bagpack** PR No. 05-0533-25 GENERAL SERVICES **DESKTOP COMPUTER, HIGH - END, FOR DRAWING** C27-1751 AIO | 27in FHD | Core i7-1260P | GPU - RTX 4060 (8GB) | RAM - 32GB | 512GB SSD | 2GB | Windows 11 27 With Free Bundle: 23.35-inch monitor with keyboard, mouse, and mousepad Power Supply – thru rated (800 WATTS Gold) HIGH- END LAPTOP Graphics: NVIDIA Geforce RTX 4060 with 8 GB of dedicated GDDR6 28 VRAM, supporting 3072 NVIDIA **CUDA Cores** PR No. 05-0561-25 ASD LAPTOP COMPUTER Laptop (Intel Core i5-1335U, 10C (2P + 8E) / 12T, P-core 1.3 / 4.6GHz, E-core 0.9 / 3.4GHz, 12MB | 16GB DDR4 3200 (8GB Soldered DDR4-3200 + 8GB SO-DIMM DDR4-3200) | 512GB 29 SSD M.2 2242 PCIe 4.0x4 NVMe Opal 2.0 | 14inch WUXGA (1920x1200) IPS 300nits Anti-glare, 45% NTSC | Intel Wi-Fi 6 AX201, 11ax 2x2 + BT5.1 | Windows 11 Pro, with mouse, charger and bag) PR No. 05-0578-25 RECORDS 30 **LAPTOP**



	Intel Core i7-13700 Processor, 16GB DDR4 RAM, 1TB M.22280 NVMe PCIe 4.0 SSD, Intel Graphics, 802.11AX Wi-Fi6+Bluetooth 5.3, Windows 11 with keyboard & Mouse	
	PR No. 05-0587-25 PMEAO	
31	1,000 WATTS CPU POWER 1000W 110-240V 80+ GOLD Full modular (DC-DC) 14cm fan,Black case, Black case, Black cable, 3*IDE +5*SATA (350+150+150mm), 2*P4+4 cable 650mm , 3x(P6+2)& 1xPCIE5.0(12+4Pin)Outer cable 550mm 24PIN outer cable 550mm with 1.5m power cable	
32	5,000 WATTS AVR/TRANSFORMER 5000 Watts Step Up/Down Voltage Transformer Converter. Step Up Voltage from 110-120 Volts to 220-240 Volts. Step Down Voltage from 220-240 Volts to 110-120 Volts. The Voltage Transformer has 100% Loading Capacity. Simultaneous 3-Mode Output: 110-120V USA Output Socket / 220-240V Universal Output Socket. Metal Casing. 2 Circuit Breakers: Full Range Fuse Protection. Full Range Over Current Protection. Item Dimensions LxWxH 7.87 x 5.91 x 5.51 inches Current Rating 10 Amps Item Weight 4.5 Kilograms	
33	PRINTER Device Type-Multifunction printer Fax Type-Plain paper Printing Technology-Ink-jet - color Recommended Monthly Volume 3500 pages Display Color Support-Color Display Features Touch screen Connection Availability-Yes Interface-USB 2.0, LAN, Wi-Fi(n), NFC, USB 2.0 host AirPrint Enabled Yes Standard Memory - 512 MB Max Copying Speed - Up to 25 ppm (mono) / up to 16 ppm (color) Max Copying Resolution - Up to 600 x 600 dpi (mono) / up to 600 x 600 dpi (color) Max Document Enlargement-400% Max Document Reduction - 25% Automatic Duplexing - Yes Max Printing Resolution - Up to 1200 x 4800 dpi (mono) / up to 1200 x 4800 dpi (color) Max Printing Speed - Up to 30 ppm Ink Cartridge Configuration - 4 cartridges (1 each: cyan, magenta, yellow, black) Ink Palette Supported (Colors) - Cyan, magenta, yellow, black-Color - 4-ink Printer Drivers / Emulations - PCL 6, PostScript 3, BR-Script 3, PDF 1.7, XPS Automatic Duplexing - Yes First Print Out Time B/W - 4.6 sec Operating System Support - MS Windows Server 2008 R2, MS Windows Server 2012, MS Windows Server 2012 R2, MS Windows Server 2012, MS Windows Server 2012 R2, MS Windows Server 2016, MS Windows Server 2019, macOS 10.15 Software Included - BrotheriPrint&Scan	



	Power Consumption Operational-31 Watt Power Consumption Standby-6 Watt Power Consumption Sleep-0.9 Watt Manufacturer Warranty - Limited warranty - 1 year Width 22.7 in Depth 18.8 in Height 14.8 in Weight 52.91 lbs	
34	TWO-WAY RADIO Specification: RF power: 5watts Channel: 128 VHF: 136MHz-174MHz UHF: 400MHz-480MHz Frequency Stability: 2.5ppm Frequency step: 2.5kHz/5kHz/6.25kHz/10kHz/12.5kHz/25kHz Mode of operation: Simplex or semi-duplex INCLUSIONS: Unit, Manual, Charger tray, Adapter, Antenna, Belt clip, Hand strap, Battery	
35	MAINTENANCE BOX Part Number: T04D1/T04D100/EWMB2. Product Type: OEM Manufacturer part number (MPN): C13T04D100 Capacity: Standard Capacity Printer Consumable Type: Waste Box Pack Contents: 1 x Stable & Reliable: Super-absorb sponge and strong PE structure helps to hold 20% more waste ink, leak-free, stable chips.	
	PR No. 05-0588-25 SASO	
36	SMART TV 60" Customizable Specs: Multisystem: PAL, NTSC, SECAM 110 Volt, 120 Volt, 220 Volt, 230 Volt, 240 Volt DVB-T, PAL BG/PAL I/Secam BG, DK/ PAL DK TV tuners World-Wide NTSC/PAL/SECAM Color Systems USB Input Port for Photo, Video & Music Playback Multi System 3D TV with Full HD 1920 X 1080p Resolution! 100 Hertz Video Processing for Superior Picture Quality 60" wide 3D Screen with HDMI input, PC input DVB-T, PAL BG/PAL I/Secam BG, DK/ PAL DK TV tuners World Wide Dual Voltage	
37	ALL-IN-ONE PLUS COMPUTER 23.8in FHD Core i5-1240P 8 GB DDR4 512GB SSD Intel UHD Graphics W 11 with MS Office	
	PR No. 07-0623-25 SSG	
38	PRINTER MACHINE HEAVY DUTY Specifications: Printer Type: Printer Type: Print, Scan, Copy, Fax with ADF Printing Technology: Print Method: On-demand inkjet (Piezoelectric) Printer Language: ESC/P-R, ESC/P RasterNozzle Configuration: 180x1 nozzles black, 59 x 1 nozzles per colour (Cyan, Magenta, Yellow) Maximum Resolution: 5760 x 1440 dpi	



	PR No. 09-0687-25 FINANCE	
39	COMPUTER SET WITH PRINTER Processor: Intel Core i7 12 th Gen; Motherboard: H610M-K LGA 1700 socket; RAM: 16GB DDR4 3200Mhz; Monitor: 24" Monitor 144Hz; Windows 11, 1TB HDD; WiFi Dongle; 1080p Webcam; 650Va UPS; Keyboard; Mouse; Printer: Ecotank L5290 A4 WiFi All-in-one, Ink Tank CIS Printer (Print, Scan, Copy, Fax with ADF)	
	PR No. 09-0684-25 IPDO	
	3D MODELING AND RENDERER LAPTOP COMPUTER	
40	AMD RyzenTM9 5900HX Mobile Processor (8-core/16- thread, 20MB cache, up to 4,6 GHz max boost) 3D Modeling and Renderer Desktop Computer / Microsoft Windows 11 (64bit) / Display: 17.3-inch FHD (1920 x 1080) 16:9 anti- glare display sRGB:62.50% Adobe: 47.34% Refresh Rate:144Hz IPS-level Adaptive-Sync Optimus Graphics: NVIDLA® GeForce RTX TM 3070 Laptop GPU With ROG Boost up to 1660MHz at 115W (130W with Dynamic Boost) 8GB GDDR6/ Memory: 16GB DDR4-3200 SO-DIMM Max Capacity: 32GB / Storage: 1TB PCle® 3.0 NVMe TM M.2 SSD I/O Ports: 1x 3.5mm Combo Audio Jack 1x HDMI 2.1 2x USB 3.2 Gen 1 Type-A 1x USB 3.2 Gen 2 Type-C support DisplayPort TM / power delivery / G-SYNC 1x RJ45 LAN port Ix Thunderbolt TM 4 support DisplayPort TM , 1x HDMI 2.0b, 3x USB 3.2 Gen 1 Type-A, x USB 3.2 Gen 2 Type-C support DisplayPort TM / power delivery / G-SYNC, x RJ45 LAN port DisplayPort TM / power delivery / G-SYNC, x RJ45 LAN port	
41	3D MODELING AND RENDERER DESKTOP COMPUTER: 32GB DDRS 5600mhz CL40 Intel® Z790 and Z690 Desktop Chipset-based motherboards series RTX 4060 8gb GDDR6 128-bit Graphics Card 512GB PCIe NVMe M.2 Solid State Drive 1TB Hard Disk Drive allows for fast bootup and data transfer Processor: 13th Gen Intel Core i7-13700k CPU Socket Type: LGA 1700 Core Name: Raptor Lake Number of Cores: 16-Core (8P+8E) Number of Threads: 24 Operating Frequency: P-core Base Frequency: 3.4 GHz E-core Base Frequency: 2.5 GHz OS: Windows 11 Pro Great window layout options, multi-monitor functionality, Improved performance features,	
42	A3 PRINTER WITH SCANNER WIFI READY	
	PR No. 09-0676-25 ICT	
43	HIGH END LAPTOP Processor: Intel Core i9-14900HX, 24C (8P + 16E) / 32T, P-core 2.2 / 5.8GHz, E-core 1.6 / 4.1GHz, 36MB AI PC Category[1]: AI-Powered Gaming PC	



Graphics: NVIDIA GeForce RTX 4070 8GB GDDR6, Boost Clock 2175MHz, TGP 140W, 321 AI TOPS Chipset: Intel HM770 Chipset Memory: 32GB SO-DIMM DDR5-5600 Storage: 500GB SSD M.2 2280 PCIe 4.0x4 NVMe Audio Chip: High Definition (HD) Audio, Realtek ALC3287 Speakers: Stereo speakers, 2W x2, optimized with Nahimic Audio Camera: FHD 1080p with Privacy Shutter Microphone: 2x, Array Battery: 80Wh Power Adapter: 300W Slim Tip (3-pin) Special Features: AI Chip: LA1 Display: 16" WQXGA (2560x1600) IPS 500nits Anti-glare, 100% DCI-P3, 240Hz, DisplayHDR 400, Dolby Vision, G-SYNC, Low Blue Light, High Gaming Performance Keyboard: 4-Zone RGB Backlit, English Touchpad: Buttonless Mylar surface multi-touch touchpad, 75 x 120 mm (2.95 x 4.72 inches) WLAN + Bluetooth: Wi-Fi 6E, 802.11ax 2x2 + BT5.2 Ethernet: 100/1000M (RJ-45) Operating System: Windows 11 PRO with MS Office 16GB MEMORY(RAM) 3600MHZ, DIMM, CL16 latency, DDR4 44 1TB NVME M.2 SOLID STATE DRIVE Read Speed: 7,450 MB/s, Write Speed: 6,900 MB/s 45 PR No. 09-0682-25 RECORDS **PRINTER** (Print speed of up to 17.0 ipm, print up to A3+ (for simplex), Automatic duplex printing, Ultra- high page yield of 7,500 pages (black) & 6,000 pages lcolour), Wi-Fi, Wi-Fi Direct, Print Method: |precisionCore Printhead Minimum Ink Droplet Volume: 3.3 pl Printer Language: ESC/P-R Print | Direction: Bi-directional printing Nozzle |Configuration: 400x1 nozzles (black), 128x1 nozzles per colour (Cyan, Magenta, Yellow) Maximum pcs. 46 Resolution: 4800x1200 dpi Automatic2 sided Printing: Yes (up to A4/letter) Photo Default- 10x15 |cm/4x6": Approx 71 sec per photo (Border)/95 sec per photo Draft, A4 (Black/Colour): Up to 38.0 |Ppn/24.0 ppm ISO 24734, A4 Duplex (Black/Colour): |Up to 7.0 ipm/5.0 ipm, ISO 24734, A3 Simplex |(Black/Colour): Up to 3.5 ipm/2.3 ipm, First Page Out | Time form Ready Mode (Black/Colour); Simplex Up to 10 sec/16 sec Duplex Up to 17 sec/25 sec. PR No. 09-0677-25 SPO



	INK 008 FOR L15150
	008 008 008 008 008 008 008 008 008 008
47	Color: Black, Cyan, Magenta,
	Yellow ML: 127ml, 70ml
	EXTERNAL HARD DRIVE (4 TERABYTE)
	Consider A TD
	Capacity: 4 TB Interface: Micro-USB
	(USB 3.2 Gen 1 / USB 3.0
	/ USB 3.1 Gen 1)
	Encryption: AES-256
48	hardware password protection
	Drive Type: 2.5-inch portable HDD
	Format: exFAT (plug-and-play Windows/Mac compatibility)
	Software & Services: Toolkit backup software; Rescue Recovery; Mylio & Adobe plan trials
	Power: USB bus-powered
	Dimensions: ~115.3 × 80 × 20.9 mm
	Weight: ~0.59 lb / 0.268 kg OS Compatibility: Windows and macOS
	USB FLASH DRIVE (64 GIGABYTES)
	Capacity: 64 GB Interface: USB 3.0 (backward compatible
49	with USB 2.0)
	Transfer Speed: Up to ~10× faster than USB
	2.0 (\sim 5 Gbit/s spec) Dimensions: \sim 0.75 \times 0.4 \times 2.25 inches
	SD CARDS (64 GIGABYTES)
	Extreme PDO
	Card Type: SDXC Capacity: 64 GB
50	Compatibility: Compatible with SDXC and
	SDXC UHS-I enabled host devices.
	Dimensions: 0.09" x 0.94" x 1.26" Sequential Read Performance: Up to 200MB/s
	HDMI CABLE (5 METERS)
	HDMIM I. (1 M.), C.II.
	HDMI Male to Male Cable: Supports 3D, 4K video and Audio
51	Return Channel (ARC)
	Meets HDMI 1.4 specification (48
	bit/px color depth) Cable Length: 5 Meters
	WIRELESS HEADPHONES
	Bluetooth version: V5.0
	Audio codecs: SBC
52	Driver unit: 40mm dynamic driver
32	Battery capacity: 400mAh
	Frequency response: 20Hz - 40kHz Sound pressure level: 91±3dB(A)
	Impedance: 32Ω
	Charging port: USB Type-C
	USB SPLITTER
53	Compliant with the USB version:1.1/2.0/3.0
	Supports High-Speed (5G Mbps), Full-speed(480Mbps) and
	Low-speed(12Mbps) USB device profiles. Dimension: 1.7 x 4.2



	<u></u>	
	x 1.1cm (L x W x H). System requirements: Windows XP, Vista, win7, Mac OS (10.X or above) Colour: black. Material: ABS	
54	5-OUTLET EXTENSION CORD (10 meters) - 10-meter meter cord length - 2500W 10A 250V	
	MULTIPLE INPUT MIXER WITH PREAMPS	
55	EQ Frequencies Channel 1: - Bass: 100 Hz (high pass filter) +/- 18 Db - Midrange: 1500 Hz (band pass filter) +/- 12dB - Treble: 8000 Hz (low pass filter) +/- 18 dB. EQ Frequencies Channel 2: - Bass: 100 Hz (high pass filter) +/- 15 dB - Midrange: 1500 Hz (band pass filter) +/- 18dB Treble: 10 000 Hz (low pass filter) +/- 15 dB	
56	COMPUTER SCREEN AND KEYBOARD CLEANER	
	10000	
57	ER TO RF ADAPTOR Canon EF mount (camera side); Canon RF mount (lens side). Usable Lens: Canon EF lenses; Excludes RF lenses, EF-M lenses, CN-E lenses (EF cinema lenses) Usable Camera: Canon EOS R camera Dust & Water-resistance: Provided (rubber ring) Dimensions: Φ2.80 x 0.94 in. / Φ71.2 x 24mm (adapter only). Weight: Approx. 3.9 oz. / 110g (adapter only)	
58	Compatibility: Canon 800D and Canon EOS RP Capacity: 1040 mAh Item size: 3.9 x 2.4 x 1.2 cm Product weight: 45.4 G Material: Lithium-Ion Battery Pack from Canon.	
59	CARD READER Compatible Cards: TF Interface: USB 3.0 Card Slots: All in 1 / Multi in 1 Installation: External COMPATIBLE DCP T710W HIGH YIELD INK	
60	CARTRIDGE COMBO	



	Category: Inkjet Cartridges Type: Compatible Class: Ink Cartridges Color: Yellow, Magenta, Cyan Capacity: 146.4 ml Yield: 15000 pages WALKIE TALKIE WITH EAR PIECE	
61	Antenna Impedance: 50ohm Battery type: Li-ion battery,1500mAh Battery Life: About 8 hours. Rated Voltage: DC 3.7V Output power: <5W Dual band or single band: single band Dual frequency or Single frequency: Single frequency Frequency Range: UHF: 420-450MHz Memory Channel: 16	
62	SENSOR CLEANSING KIT Detergency: Sensor cleaning swab capable of snug-fitting and cleaning the sensor. Sensor cleaning swab size: 4/3, sensor cleaning swab perfectly fitting the ILDC sensor.	
63	CAMERA BACKPACK Dimension: 52x34x26cm Material: High-density outside Nylon Weight: 3kg	
64	YUNTENG VCT-880 Portable Aluminum Alloy 3-Section Tripod 5kg Capacity Max Working Height: 165cm (64.96in) Folded Height: 67.5cm (26.57in) Camera Compatibility: 6D, 800D, EOS RP, EOS R10	
65	SENSOR: 26.2 MP FULL-FRAME CMOS Processor: DIGIC 8 ISO Range: 100–40,000 (expandable to 50–102,400) AF System: Dual Pixel CMOS AF (~4,779 points) Continuous Shooting: Up to 5 fps Viewfinder: 2.36M-dot OLED EVF LCD Screen: 3.0" vari-angle touch, 1.04M dots Video: 4K (23.98/25 fps, cropped), 1080p up to 60 fps Storage: SD (UHS-II) Stabilization: Lens-based only Connectivity: Wi-Fi, Bluetooth, USB-C, HDMI Weight: 440 g (body); 485 g (with battery/card) Battery: LP-E17 Lens Mount: Canon RF mount	



	DESKTOP COMPUTER	
66	Operating system: Windows 11 Home Intel® Core TM i7-12700T (up to 4.7 GHz with Intel® Turbo Boost Technology, 25 MB L3 cache, 12 cores, 20 threads) [6,7] Graphics: Integrated: Intel® UHD Graphics 770. Discrete: NVIDIA® GeForce RTX TM 3050 (4 GB GDDR6 dedicated). Display: 27" diagonal, FHD (1920 x 1080), touch, IPS, three-sided microedge, glossy, 300 nits, 72% NTSC Memory: 16 GB DDR4-3200 MHz RAM (2 x 8 GB) Memory slots: 2 SODIMM Storage: 1 TB PCIe® NVMe TM M.2 SSD Secondary storage: 1 TB 7200 rpm SATA HDD	
67	EF LENS 100MM F2.8L MACRO IS USM Angle of View (Horizontal, vertical, diagonal): 19.8°, 13.5°, 24° Lens Construction: (Elements/Groups) 15/12 Number of Diaphragm Blades: 9 Minimum Aperture: 32 Closest Focusing Distance (m): 0.3 Maximum Magnification (x): 1 Distance Information: Provided Image Stabilizer OIS1: 4-stops; 3- stops at 0.5x magnification; 2-stops at 1.0x magnification. AF Actuator: Ring USM¹ Lens Hood: ET-73 Lens Case/Pouch: LP1219 Magnification with Extension Tube EF12 II: 1.17-0.12 Magnification with Extension Tube EF25 II: 1.37-0.27 Image Stabilizer: 4-stops; 3-stops at 0.5x magnification; 2-stops at 1.0x magnification. Image Stabilizer: 4-stops; 3-stops at 0.5x magnification; 2-stops at 1.0x magnification. Dust/Moisture Resistance: Yes¹ Filter Diameter (mm): 67 Max. Diameter x Length (mm)2: 77.7 x 123 Weight (g): 625g	



Section VIII. Checklist of Technical and Financial Documents



Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

	Class "A" Documents
<u>Legal Do</u>	<u>ocuments</u>
(a)	Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR; and
	in accordance with Section 6.3.2 of the fixt, and
<u>Technica</u>	al 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
(u)	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) <u>and</u> 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.
	sign the ODD and do do to represent the Didder.
<u>Financia</u>	l 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 neterized attempts from all the
	venture is already in existence <u>or</u> duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by
	the provisions of the IVA in the instance that the bid is successful

Bidder or Domestic Entity.



II. FIN	ANCIAL COMPONENT ENVELOPE
	(i) Original of duly signed and accomplished Financial Bid Form; <u>and</u>
	(j) Original of duly signed and accomplished Price Schedule(s).
<u>Oth</u>	er 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.

Certification from the DTI if the Bidder claims preference as a Domestic



Section IX. Bidding Forms



Business Name

ANNEX A

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

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 Outstandin Contracts
OVERNM	ENT		I				
IVATE							
Note:							
State al		ontracts including co		•	et started, if	any, whether	similar or
State all not sim 1) N 2) N	ilar in natur Notice of Av Notice to Pro offidavit that	•	the contract to wher (in the	o be bid. absence of N requesting the	lotice to Pro ne NTP. Ind	oceed (NTP), e	xecute an
State al not sim 1) N 2) N a	ilar in natur Notice of Av Notice to Pro offidavit that and state the	ward or Contract occeed issued by the oct the bidder asserted reasons. Attach letter	the contract to wher (in the	o be bid. absence of N requesting the	lotice to Pro ne NTP. Ind	oceed (NTP), e	xecute an
State al not sim 1) N 2) N	ilar in natur Notice of Av Notice to Pro offidavit that and state the	e and complexity to ward or Contract occed issued by the out the bidder asserted	wher (in the all efforts in er of request a	o be bid. absence of N requesting the supporting	lotice to Prone NTP. Indicates	oceed (NTP), e	xecute an
State al not sim 1) N 2) N a	vilar in natur Notice of Av Notice to Pro Iffidavit that and state the	ward or Contract occeed issued by the oct the bidder asserted reasons. Attach letter	wner (in the all efforts in or of request a	o be bid. absence of Norequesting the supporting t	lotice to Prone NTP. Indigenous documents ature)	oceed (NTP), e	xecute an



Business Name

ANNEX B

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

Name of Contract	Date of Contract	d. Owner's Name e. Address f. Telephone Nos.	Contract Duration	Date of Delivery	Kinds of Goods	Amount of Complete Contract
Note: This states	nent shall be s	supported with:				
1) Notice of A	Award or Con	tract				
affidavit th	nat the bidder	I by the owner (in the asserted all efforts in tach letter of request	n requesting	the NTP. In	dicate the circ	
and state th		-		_		
	of End-users	Acceptance or Offici	iai Receipt/s	of Bales miv	0100.	
	of End-users	Acceptance or Offici	ai Receipt/s	of Sales IIIV	olec.	
3) Certificate	of End-users	•	-			
	of End-users	Acceptance or Offici	Signature)	of Sales IIIV		



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	5)
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 hereunt	o set my	hand this	day	of,	20 a	t,
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

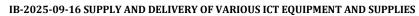
That both parties agree to be jointly and severally liable for the entire assignment.

That both parties agree that (<u>Name of Company</u>) shall act as the lead organization and (<u>Name of Company</u>) as partner organization; and (<u>Name of Company</u>), 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 V	Venture Agreement	shall remain	in effect o	only for	the above	stated I	Project
until terminated by both	parties or in the ev	ent of an unsu	ccessful bi	idding.			

In witness thereof, we	have hereunto affixed our signatures thi	s day of
2024 at		



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(Name of Co	<u>ompany)</u>	(Name of Company)			
by:		by:			
<u>(Name)</u> (Pe	osition)	(Name) (Position)			
(Singature of	WITNESSES		a)		
<u>(Signature of</u> (Name of W		(Signature of Witness) (Name of Witness)	<u>s)</u>		
Address:	Address	, ,			
	ACKNOWLEDGE	EMENT			
BEFORE ME, a Notary Public fo day of2021, per		nce/Municipality) of _	this		
NAME	ID PRESEN EXPIRAT		PLACE OF ISSUE		
known to me and to me known to they acknowledged to me to be the this page in which this Acknow witnesses on each and every page. Doc. No Page No	neir free and voluntary a ledgement is written, o	act and deed, consisting	g of page/s, including		
Book NoSeries of					



ANNEX F

Bid Form for the Procurement of Goods

[shall be submitted with the Bid]

BID FORM

Date: Project Identification No.:
· J

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			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)
Legal Capac Signature: _	ity:				÷:				



ANNEX H

Price Schedule for Goods Offered from Abroad

[shall be submitted with the Bid if bidder is offering goods from Abroad]

For Goods Offered from Abroad

	Name of Bidder					Project ID No			
	1	2	3	4	5	6	7	8	9
	Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (Specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)
Name: _									
Legal Capacity:									
Signatur	re:								
Duly aut	thorized	to sign the	Bid for an	d behalf o	f:				

