



TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY (TESDA)

BID DOCUMENTS

Modernization and Upgrading of Training Equipment of NTTA- Rebidding

TESDA-CO-2021-23

**Sixth Edition
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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

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.



INVITATION TO BID FOR MODERNIZATION AND UPGRADING OF TRAINING EQUIPMENT OF NTTA-REBIDDING

- The Technical Education and Skills Development Authority (TESDA), through the **General Appropriations Act (GAA) FY 2020 Continuing Appropriation** intends to apply the sum of **Twenty-Three Million Nine Hundred Fifty-Eight Thousand Four Hundred Forty-Seven Pesos and 16/100 Centavos only (Php23,958,447.16)** for the **Modernization and Upgrading of Training Equipment of NTTA - Rebidding** being the ABC to payments under the contract for all items in each lot. Bids received in excess of the ABC for each lot shall be automatically rejected at bid opening.

LOT NO.	TITLE	ABC (Php)
1	Air Conditioning System	4,129,197.29
2	Electronics Equipment and Tools	6,555,144.22
3	ICT Equipment, Software and Tool	12,249,571.40
4	Office Furniture	1,024,534.25
TOTAL		23,958,447.16

- The **TESDA** now invites bids for the above Procurement Project. Delivery of the Goods is required within **thirty (30) calendar days** from receipt of the winning bidder of the Notice to Proceed. Bidders should have completed, within **five (5) 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).
- 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.

- Prospective Bidders may obtain further information from TESDA and inspect the Bidding Documents at the address given below during office hours from 8:00 a.m. to 5:00 p.m. starting 21 October 2021.
- A complete set of Bidding Documents may be acquired by interested Bidders beginning 21 October 2021 from the given address and website(s) below and upon payment of the following applicable fees for the Bidding Documents:

LOT No.	ABC (in Philippine Peso)	Cost of Bidding Documents (in Philippine Peso)
1	4,129,197.29	5,000.00

LOT No.	ABC (in Philippine Peso)	Cost of Bidding Documents (in Philippine Peso)
2	6,555,144.22	10,000.00
3	12,249,571.40	25,000.00
4	1,024,534.25	5,000.00

The fees for the Bidding Documents shall be applied for each lot based on the above schedule of fees. However, the total amount to be paid by the prospective bidders should not exceed **₱25,000.00** regardless of the number of lots being bid.

The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person.

6. The TESDA will hold a **Pre-Bid Conference on 29 October 2021 at 10:00 a.m.** through video conferencing or webcasting via **Zoom** which shall be open to prospective bidders.

In line with the precautionary health measures being adopted by the agency, interested bidders may join the Pre-Bid Conference via video-conference (Zoom). In order to secure the zoom link password, prospective bidders are advised to send an email request to the BAC Secretariat at **bacsecretariat@tesda.gov.ph NOT LATER THAN 4:00 P.M., 28 October 2021**, together with the following details:

- a. Name of Project
- b. Bid Reference
- c. Activity
- d. Company Name
- e. Address
- f. Name of Representative [maximum of two (2)]
- g. Contact Nos.
- h. E-mail Address
- i. Scanned or Proof of Identity of the representative (pls. attach)

By submitting the abovementioned information, it would be understood that the prospective bidders are conforming to the Data Privacy Act and TESDA Privacy Rules and Regulations. TESDA will not share the personally identifiable information to any third party for marketing purposes. However, TESDA may share information with governmental agencies in cases permitted or required by law. Likewise, the personally identifiable information shall be kept secured. Only authorized staff of the abovementioned e-mail have access to this information. For the Pre-Bid Conference, bidders are encouraged to send their authorized technical representatives or personnel who are familiar with the bidding requirements and who will prepare the documents for the bidder to minimize errors in the preparation of bids. The bidders' representative shall carefully consider all the discussions during the Pre-bid Conference and be guided by them in the preparation of bids. Only the **pre-registered representative/s or personnel** shall be allowed to attend during Zoom Video Conference.

7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below on or before **10 November 2021 at 10:00 a.m.** Online submission is not yet available. 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 on **10 November 2021 at 10:00 a.m.**, at the Tandang Sora Hall, TESDA Women's Center, Gate 1, TESDA Complex, Building 2, East Service Road, South Luzon Expressway (SLEX), Fort Bonifacio, Taguig City 1630. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

For those bidders that will be attending the meeting at TESDA, please be advised that all prospective bidders attending the meeting shall submit a **negative COVID-19 RT-PCR result no longer than forty-eight (48) hours** prior to the foregoing meeting.

Due to community quarantine measures, only one (1) representative is allowed to attend personally in the bid opening and will be required to follow the TESDA protocol for Visitors specifically on compliance with social distancing, wearing of face masks and face shields, body temperature screening, filling up of self-screening form which must be filled-up prior to the arrival at TESDA. Visitors who show signs of COVID-19 related symptoms such as cough, flu, fever, high body temperature and sneezing are advised not to proceed to TESDA since they will not be allowed to enter the TESDA compound.

If the bidders opt not to attend the meeting physically, they can join via Zoom application and they are advised to send an email request to the BAC Secretariat at bacsecretariat@tesda.gov.ph **NOT LATER 4:00 p.m., 9 NOVEMBER 2021**, together with the following details, in order to secure the Zoom link password:

- a. Name of Project
- b. Bid Reference
- c. Company Name
- d. Address
- e. Name of Representative [maximum of one (1)]
- f. Contact Nos.
- g. E-mail Address
- h. Scanned or Proof of Identity of the representative (pls. attach)

By submitting the abovementioned information, it would be understood that the prospective bidders are conforming to the Data Privacy Act and TESDA Privacy Rules and Regulations. TESDA will not share the personally identifiable information to any third party for marketing purposes. However, TESDA may share information with governmental agencies in cases permitted or required by law. Likewise, the personally identifiable information shall be kept secured. Only authorized staff of the abovementioned e-mail have access to this information.



For the Opening of Bids, bidders are required to send their authorized technical representatives or personnel who are familiar with the bidding requirements and who prepared the documents for the bidder. The bidders' representative shall respond to the queries during the meeting if ever there will be relative the document/s of the bidder. Only the **pre-registered representative/s or personnel of those bidders that purchased the Bidding Documents** shall be allowed to attend during Zoom Video Conference.

10. The **TESDA** 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:

Atty. Ginber M. Luna
Head, BAC Secretariat
3rd Floor, Procurement Division
TESDA Administration Building
East Service Road, South Luzon Expressway (SLEX)
Fort Bonifacio, Taguig City 1630
Telefax: (02) 8893-8296
E-mail: bacsecretariat@tesda.gov.ph

12. You may visit <https://www.tesda.gov.ph/About/TESDA/149> for downloading of Bidding Documents.

Date of Issue: 20 October 2021


Dir. **DAVID B. BUNGALLON**
BAC Vice-Chairperson
or head

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, **TESDA** wishes to receive Bids for the **Modernization and Upgrading of Training Equipment of NTTA-Rebidding** with identification number **TESDA-CO-2021-23**.

The Procurement Project (referred to herein as "Project") is composed of **four (4) lots**, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below for **Modernization and Upgrading of Training Equipment of NTTA-Rebidding** in the amount of **Twenty-Three Million Nine Hundred Fifty-Eight Thousand Four Hundred Forty-Seven Pesos and 16/100 Centavos only (Php23,958,447.16)**.

2.2. The source of funding is the General Appropriations Act FY 2020 (Continuing Appropriations).

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.

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5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. Foreign ownership is not allowed to participate in this Project.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to fifty percent (50%) of the ABC.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

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

7. Subcontracts

- 7.1. The Procuring Entity has prescribed that subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on **29 October 2021 at 10:00 a.m.** through videoconferencing/webcasting as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

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

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within five (5) years prior to the deadline for the submission and receipt of bids.

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

11. Documents comprising the Bid: Financial Component

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

12. Bid Prices

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

- b. For Goods offered from abroad:
 - i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
 - ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications)**.

13. Bid and Payment Currencies

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

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration¹ or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid until **10 March 2022**. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

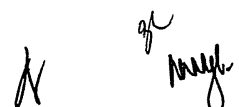
15. Sealing and Marking of Bids

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

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

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened

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

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or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

16. Deadline for Submission of Bids

- 16.1. The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the **IB**.

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.

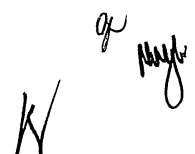
- 17.2. The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

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

20. Post-Qualification

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

21. Signing of the Contract

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

Section III. Bid Data Sheet

Bid Data Sheet

ITB Clause																					
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p style="margin-left: 40px;">a. any contract on the following, and must be at least equivalent to fifty percent (50%) of the ABC of the bidded lot/s:</p> <p style="margin-left: 80px;">Lot 1 - Any contract for the supply and/or installation of air conditioning system</p> <p style="margin-left: 80px;">Lot 2 - Any contract for the supply and/or installation of electronics equipment and tools</p> <p style="margin-left: 80px;">Lot 3 - Any contract for the supply and/or installation of ICT equipment, software and tool</p> <p style="margin-left: 80px;">Lot 4 - Any contract for the supply and delivery of office furniture</p> <p style="margin-left: 40px;">b. completed within five (5) years prior to the deadline for the submission and receipt of bids.</p>																				
7.1	The Procuring Entity has prescribed that subcontracting is not allowed.																				
11.4	Not applicable.																				
12.1 (b)	The price of the Goods shall be quoted DDP in the Philippines.																				
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <table border="1" style="margin-left: 40px; width: 80%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Lot No.</th> <th style="text-align: center;">Title</th> <th style="text-align: center;">Cash, Cashier's/ Manager's Check, Bank Draft/ Guarantee or Irrevocable Letter of Credit (2% of ABC) in Php</th> <th style="text-align: center;">Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission (5% of ABC) in Php</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Air Conditioning System</td> <td style="text-align: right;">82,583.95</td> <td style="text-align: right;">206,459.86</td> </tr> <tr> <td style="text-align: center;">2</td> <td>Electronics Equipment and Tools</td> <td style="text-align: right;">131,102.88</td> <td style="text-align: right;">327,757.21</td> </tr> <tr> <td style="text-align: center;">3</td> <td>ICT Equipment, Software and Tool</td> <td style="text-align: right;">244,991.43</td> <td style="text-align: right;">612,478.57</td> </tr> <tr> <td style="text-align: center;">4</td> <td>Office Furniture</td> <td style="text-align: right;">20,490.69</td> <td style="text-align: right;">51,226.71</td> </tr> </tbody> </table>	Lot No.	Title	Cash, Cashier's/ Manager's Check, Bank Draft/ Guarantee or Irrevocable Letter of Credit (2% of ABC) in Php	Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission (5% of ABC) in Php	1	Air Conditioning System	82,583.95	206,459.86	2	Electronics Equipment and Tools	131,102.88	327,757.21	3	ICT Equipment, Software and Tool	244,991.43	612,478.57	4	Office Furniture	20,490.69	51,226.71
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4	Office Furniture	20,490.69	51,226.71																		
15	Each Bidder shall submit one copy of the first and second components of its Bid.																				

Handwritten initials/signature

ITB Clause																																																						
	The Procuring Entity requests two (2) additional hard copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.																																																					
19.3	The Project will be awarded by lot, details of which are as follows:																																																					
	<table border="1" data-bbox="404 443 1342 871"> <thead> <tr> <th rowspan="2">Lot</th> <th rowspan="2">Total</th> <th colspan="5">CLASSIFICATION</th> </tr> <tr> <th>Equipment</th> <th>Furniture</th> <th>Learning System</th> <th>Software</th> <th>Tools</th> </tr> </thead> <tbody> <tr> <td>1. Air Conditioning System</td> <td>3</td> <td>3</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2. Electronics Equipment and Tools</td> <td>16</td> <td>8</td> <td></td> <td>1</td> <td></td> <td>7</td> </tr> <tr> <td>3. ICT Equipment, Software and Tool</td> <td>27</td> <td>23</td> <td></td> <td></td> <td>3</td> <td>1</td> </tr> <tr> <td>4. Office Furniture</td> <td>16</td> <td></td> <td>16</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Grand Total</td> <td>62</td> <td>34</td> <td>16</td> <td>1</td> <td>3</td> <td>8</td> </tr> </tbody> </table>							Lot	Total	CLASSIFICATION					Equipment	Furniture	Learning System	Software	Tools	1. Air Conditioning System	3	3					2. Electronics Equipment and Tools	16	8		1		7	3. ICT Equipment, Software and Tool	27	23			3	1	4. Office Furniture	16		16				Grand Total	62	34	16	1	3	8
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20.1	<ul style="list-style-type: none"> • Proof of ongoing/outstanding contracts as identified in the Statement of Ongoing Contracts Awarded but Not Yet Started Contracts, which shall include a copy of any verifiable document(s) such as but not limited to the following: (a) Notice of Award; (b) Contract/s or Purchase Order/s; and (c) Notice to Proceed. • Proof of completion of the single largest contract as identified in the Statement of Single Largest Completed Contract, which shall include a copy of any verifiable document(s) such as but not limited to the following: (a) Contract/s or Purchase Order/s; (b) corresponding Sales Invoice/s; (c) Official Receipt/Cash Receipt/Collection Receipt; and (d) Certificate of Performance Evaluation (template of which is hereto attached as Annex "A"). • Submission of pieces of evidence such as but not limited to manufacturer's or distributor's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer or distributor, samples, independent test data etc., as appropriate as proof of compliance with the bidder's actual offer, if applicable. All samples to be submitted should comply with the agency's technical specifications and performance levels, where applicable. <p>* • Latest Annual Income Tax Returns (BIR Form 1701 or 1702) as filed through the Electronic Filing and Payment System (eFPS).</p> <p>* • Either of the following:</p>																																																					




ITB Clause	
	<ul style="list-style-type: none"> • Value Added Tax Returns (Forms 2550M and 2550Q) covering the previous six (6) months as filed thru eFPS; or <ul style="list-style-type: none"> • Percentage Tax Returns (Form 2551M) covering the previous six (6) months as filed thru eFPS <p>* Pursuant to BIR Revenue Regulations No. 03-2005 dated 16 February 2005.</p> <ul style="list-style-type: none"> • Valid and updated PhilGEPS Certificate of Registration (Platinum Membership) including the updated list of eligibility documents as stated in Annex "A" of said Certificate of Registration. <p><i>N.B. Documents submitted during post-qualification as part of post-qualification documents must be certified by the authorized representative to be true copy/ies of the original.</i></p> <ul style="list-style-type: none"> • The veracity of the subscribed Omnibus Sworn Statement submitted in accordance with Sec. 25.3 of the 2016 IRR of RA 9184 may be subject to verification. If found to be non-compliant, this shall serve as ground for post-disqualification as specified in GPPB Circular No. 01-2008 dated 7 March 2008.
21.2	No additional requirement.



(Bidder's Client's Company Letterhead)

CERTIFICATE OF PERFORMANCE EVALUATION

This is to certify that _____ (*NAME OF BIDDER*) has supplied our company/ agency with _____ **Name of Products/s** _____. Based on our evaluation on timely delivery, compliance to specifications and performance, warranty and after sales service, we give _____ (*NAME OF BIDDER*) a rating of:

- EXCELLENT
- VERY SATISFACTORY
- SATISFACTORY
- POOR

This Certification shall form part of the Technical Documentary Requirements in line with _____ (*NAME OF BIDDER*) participation for **Modernization and Upgrading of Training Equipment of NTTA-Rebidding.**

Issued this _____ day of _____ in _____, Philippines.

Name of Company (Bidder's Client)

Signature over Printed Name of Head of Procurement or Supply Office

Address

E-mail Address

Tel./Fax No.

Handwritten signature/initials

Section IV. General Conditions of Contract

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

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

3. Performance Security

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

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

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

5. Warranty

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

6. Liability of the Supplier

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

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

Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause	
1	<p>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p><i>[For Goods supplied from abroad]</i> “The delivery terms applicable to the Contract are DDP delivered in the Philippines.</p> <p><i>[For Goods supplied from within the Philippines]</i> “The delivery terms applicable to this Contract are delivered as specified in Section VI. Schedule of Requirements, specifically designated warehouses of TESDA Regional Offices. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause, the Procuring Entity’s Representative at the designated warehouses are the Technical Inspection and Acceptance Committee (TIAC) of the concerned TESDA Regional Office.</p> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <ol style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract;

gr
N *may*

GCC Clause	
	<p>e. training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods, as applicable; and</p> <p>f. Delivery of toolkits to the designated warehouses at no additional cost to the Procuring Entity.</p> <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p> <p>Spare Parts – Not Applicable.</p>
	<p>Packaging –</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p>
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p>

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GCC Clause	
	<p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	Advance payment is not allowed. Payment in favor of the supplier shall only be made upon full delivery and final acceptance of the toolkits.
3	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.
5.1	<p>Seven (7) days replacement warranty on all items.</p> <p>One (1) year on-site warranty for items classified as equipment and learning systems.</p>

GCC Clause	
	The effectivity of the warranty period is from the date of acceptance.

gc
K *may*

Section VI. Schedule of Requirements

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

Lot No.	Description	Delivery
1	Air Conditioning System	Within Thirty (30) calendar days upon receipt of Notice to Proceed
2	Electronics Equipment and Tools	
3	ICT Equipment, Software and Tool	
4	Office Furniture	

SCOPE OF WORK, REQUIREMENTS AND ARRANGEMENTS

A. Scope of work

This project shall cover the following:

- delivery, installation, commissioning of goods;
- training of trainers; and
- functionality testing.

B. Installation Requirements and Arrangements

- The end-user shall ensure that the installation site for the equipment is ready prior to the delivery of goods: This may include:
 - ❖ provision of equipment layout; and/or
 - ❖ access to source line (power and/or water). Tapping/connection point should not be more than 10ft away from the location of the equipment to be installed.
- The supplier shall cover for the cost of the following:
 - ❖ Electrical system – which may include the following: enclosure/s, protective device(s), conduit and wires (10ft.)
 - ❖ Piping requirement for installation of Air-conditioning system – copper tube for the refrigerants (10ft), drainpipes (22ft of PVC)
 - ❖ Frame/Mounting platform/fixtures
 - ❖ Provision of special/proprietary tools and/or instrument needed for the installation and/or configuration of the equipment. This tool/instrument shall be turned over to the end user as part of the equipment package.

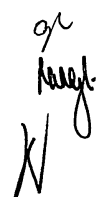
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C. Training Requirements and Arrangements

Aside from the training during the utilization and maintenance of the equipment, the supplier will provide a two (2) weeks training in the use of the items classified as learning systems and provide a walk-through teaching/learning experience in the curriculum that comes with the item.

I hereby commit to comply and deliver all the above requirements in accordance with the above stated schedule.

Name of Company/Bidder	Signature over Printed Name of Authorized Representative	Date
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Section VII. Technical Specifications

Technical Specifications

Lot 1 : Air Conditioning System

APPROVED BUDGET FOR THE CONTRACT : Four Million One Hundred Twenty-Nine Thousand One Hundred Ninety-Seven Pesos and 29/100 Centavos (₱4,129,197.29)

No.	Item	Agency Specifications	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
1	Air Conditioning Unit, 3 tons	Kindly refer to the technical specifications attached as Annex B1 .	16	set			
2	Air Conditioning Unit, 5 tons		6	set			
3	Air Conditioning Unit, 1 HP		13	set			

* Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.

All tools, equipment, gadgets and electrically operated instruments should have Standard Manufacturers Manual and/or Datasheet/Specification Sheet/Brochure as indicated in Annex B1.

Instruction Manual is an instructional book or booklet that is supplied with almost all technologically advanced products such as electrical products.

Datasheet/Specification Sheet/Brochure is a document that summarizes the performance and other characteristics of a product, machine, component that comes along with the product from its release from the manufacturer.

I hereby commit to comply and deliver all the above requirements in accordance with the above stated schedule.

Name of Company/Bidder	Signature over Printed Name of Authorized Representative	Date
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Lot No.	Lot	Code	Technology Area/ Learning System	Agency Specification	Classification	Test Parameters (Post Evaluation)	Test Parameters (Inspection and Acceptance)	English Manual	Qty	Unit
1	Air Conditioning System	05-001	Air Conditioning Unit, 3 tons	<ul style="list-style-type: none"> • 3 tonner • Split Type (Floor Mounted) • Inverter • Cooling Capacity 10,020 – 40,000 kJ/Hr • Power Consumption 3,200 Watts • Energy Efficiency Ratio (EER) 17.7 – 11.3 kJ/W-hr • Indoor Noise Level @ Low 48 dBA • Power Supply 230 V / 60 Hz / 1 Ph • Refrigerant Type R410A • supply, delivery, installation and commissioning 	Equipment	Brochure with picture and data sheet	<ul style="list-style-type: none"> - Checking the conformity with the quantity including parts and accessories - Checking the conformity of hardware vis-a-vis offered specifications - Functionality testing 	Yes	16	set
1	Air Conditioning System	05-002	Air Conditioning Unit, 5 tons	<ul style="list-style-type: none"> • 5 tonner • Split Type (Floor Mounted) • Inverter • Cooling Capacity: 30,900 – 63,300 kJ/Hr • Power Consumption: 2,000 – 5,370 Watts • Energy Efficiency Ratio (EER): 15.4 – 11.3 kJ/W-hr • Indoor Level @ Low: 51 dBA • Power Supply: 230 V / 60 Hz / 1 Ph • Refrigerant Type: R410A • supply, delivery, installation and commissioning 	Equipment	Brochure with picture and data sheet	<ul style="list-style-type: none"> - Checking the conformity with the quantity including parts and accessories - Checking the conformity of hardware vis-a-vis offered specifications - Functionality testing 	Yes	6	set
1	Air Conditioning System	05-003	Air Conditioning Unit, 1 HP	<ul style="list-style-type: none"> Inverter Split Type 1 HP Cooling Capacity: 4,320 – 23,400 kJ/hr Power Consumption: 230 – 2,350 Watts Energy Efficiency Ratio: 18.8 – 10.0 kJ/hW Recommended Cooling Area: up to 60 sq m. Eco Mode Auto Diagnosis Anti – Corrosion Coating Includes supply, delivery, installation and commissioning 	Equipment	Brochure with picture and data sheet	<ul style="list-style-type: none"> - Checking the conformity with the quantity including parts and accessories - Checking the conformity of hardware vis-a-vis offered specifications - Functionality testing 	Yes	13	set

I hereby commit to comply and deliver all the above requirements in accordance with the above schedule.

Name of Company/Bidder

Signature over Printed Name of
Authorized Representative

Date

Lot 2 : Electronics Equipment and Tools

APPROVED BUDGET FOR THE CONTRACT : Six Million Five Hundred Fifty-Five Thousand One Hundred Forty-Four Pesos and 22/100 Centavos (P6,555,144.22)

No.	Item	Agency Specifications	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
1	Electronic Workbench	Kindly refer to the technical specifications attached as Annex B2.	5	unit			
2	Modular Workbench		8	unit			
3	Workstation Lamp		13	pc			
4	Digital Multimeter		12	pc			
5	Oscilloscope		5	unit			
6	Function Generator		5	unit			
7	Power Supply		25	unit			
8	Microcontroller		25	set			
9	Desoldering Tool		25	unit			
10	Soldering Station		25	unit			
11	Smoke Absorber		25	unit			
12	Digital Microscope		5	unit			
13	Electronics Tool Box Set		25	set			
14	Microcontroller board		25	pc			
15	Anti Static Mat		25	pc			
16	PCB maker		2	unit			

* Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.

All tools, equipment, gadgets and electrically operated instruments should have Standard Manufacturers Manual and/or Datasheet/Specification Sheet/Brochure as indicated in Annex B2.

Instruction Manual is an instructional book or booklet that is supplied with almost all technologically advanced products such as electrical products.

Datasheet/Specification Sheet/Brochure is a document that summarizes the performance and other characteristics of a product, machine, component that comes along with the product from its release from the manufacturer.

I hereby commit to comply and deliver all the above requirements in accordance with the above stated schedule.

Name of Company/Bidder	Signature over Printed Name of Authorized Representative	Date
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ANNEX B2

Lot No.	Lot	Code	Technology Area/ Learning System	Agency Specification	Classification	Test Parameters (Post Evaluation)	Test Parameters (Inspection and Acceptance)	English Manual	Qty	Unit
2	Electronics Equipment and Tools	02-001	Electronic Workbench	<p>- L: 1600mm x W: 850mm x H: 1800mm - Designed for the use of training, developing services, calibration and assembling benches 1. Training bench 2. Installed/Included Instruments</p> <p>2.1 Oscilloscope Bandwidth: 100MHz Sampling rate: 1GSa/s Channels: 2 Vertical sensitivity: 1mV/div~20V/div Horizontal range: 2ns/div~50s/div Trigger mode: Auto, Normal, Single Math: +, -, x, /, FFT</p> <p>2.2 DC power supply Output voltage: 0~30V x 2, 5V fixed Output current: 0~3A x 2, Max. 3A Output mode: Independent, series, parallel</p> <p>2.3 Digital multimeter DC voltage: 80mV, 800mV, 8V, 80V, 800V, 1000V AC voltage: 80mV, 800mV, 8V, 80V, 750V DC current: 80mA, 800mA, 8A, 20A AC current: 80mA, 800mA, 8A, 20A Resistance: 800Ω, 8kΩ, 80kΩ, 800kΩ, 8MΩ, 80MΩ Capacitance: 1nF, 10nF, 100nF, 1μF, 10μF, 100μF Frequency: 99999Hz~1000.0MHz</p> <p>hFE: 2.4 LCR meter L: 0.01~9999H C: 0.5pF~200mF R: 0.1mΩ~19.99MΩ Q: 0.01~999 D: 0.01%~999% Test frequency: 100Hz, 1kHz, 7.8kHz</p> <p>2.5 Transistor tester VBR range: 0~1000V, 0~200V VCE range: 0~6V hEF: 0~200, 0~2000 ICEO: 0~2000uA 78 & 79 voltage regulator: 78XX / 79XX</p> <p>2.6 Storage Inner dimension (WxHxD): 462 x 66 x 312mm</p>	Equipment	Brochure with picture and data sheet	<ul style="list-style-type: none"> - Checking the conformity with the quantity including parts and accessories - Checking the conformity of hardware vis-a-vis offered specifications - Functionally testing - Installation, Commissioning and Training 	Yes	5	unit

I hereby commit to comply and deliver all the above requirements in accordance with the above schedule.

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Lot No.	Lot	Code	Technology Area/ Learning System	Agency Specification	Classification	Test Parameters (Post Evaluation)	Test Parameters (Inspection and Acceptance)	English Manual	Qty	Unit
2	Electronics Equipment and Tools	02-002	Modular Workbench	<ul style="list-style-type: none"> - L: 1600mm x W: 850mm x H: 1800mm - table height 790 mm - antistatic table top - with multiple socket outlet (8 outlets) - metal Legs and Frame 	Equipment	Brochure with picture and data sheet	<ul style="list-style-type: none"> - Checking the conformity with the quantity including parts and accessories - Checking the conformity of hardware vis-a-vis offered specifications - Functionality testing - Installation, Commissioning and Training 	Yes	8	unit
2	Electronics Equipment and Tools	02-003	Workstation Lamp	<ul style="list-style-type: none"> - 6X Magnifying Glass, 200mm+ 20% OD (lens housing is included in the measurement) - 3 Colors LED, dimmable - USB Powered - Table mount, clamp type (can be clamp up to 4 inches thick surface), 3 hinge/fold, rotatable 360 degrees metal arm 	Equipment	Brochure with picture and data sheet	<ul style="list-style-type: none"> - Checking the conformity with the quantity including parts and accessories - Checking the conformity of hardware vis-a-vis offered specifications - Functionality testing 	Yes	13	pc
2	Electronics Equipment and Tools	02-004	Digital Multimeter	<ul style="list-style-type: none"> - Frequency : 50 / 500 / 5K / 50K / 100KHz , +/- 0.1% + 3 - Temperature : -55C to 400C , 2% to 9 % +/- 2C - Capacitance : 50nF / 200nF / 2uF / 20uF / 200uF / 20mF , +/-2% +5 - DC Volt : 400mV / 4V / 40V / 400V / 1000V , +/- 1.0% + 10 - AC Volt : 400mV / 4V / 40V / 400V / 1000V , +/- 3.0% + 3 - DC Current : 400uA / 4,000uA / 40mA / 400mA / 4A / 10A , +/- 1.5% + 3 - AC Current : 400uA / 4,000uA / 40mA / 400mA / 4A / 10A , +/- 1.5% + 3 - Resistance : 400 / 4K / 40K / 400K / 4M / 40M Ohm , +/- 0.5% + 3 - Duty Cycle : 0.1% to 99.9% , +/-1% - Continually Test with Alert - Diode Test - Power Supply: 2 x AA 1.5V Battery 	Equipment	Brochure with picture and data sheet	<ul style="list-style-type: none"> - Checking the conformity with the quantity including parts and accessories - Checking the conformity of hardware vis-a-vis offered specifications - Functionality testing 	Yes	12	pc

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Lot No.	Lot	Code	Technology Area/ Learning System	Agency Specification	Classification	Test Parameters (Post Evaluation)	Test Parameters (Inspection and Acceptance)	English Manual	Qty	Unit
2	Electronics Equipment and Tools	02-005	Oscilloscope	<ul style="list-style-type: none"> -100 MHz Bandwidth Model -4-Channel Model -Sample Rates up to 1.25 GS/s Real-time on All Channels -10 k Standard Record Length on All Channels -3,600 wfms/s Continuous Waveform Capture Rate -Suite of Advanced Triggers -NI SignalExpress PC Software included Ease of Use Features -Front Panel USB Host Port for Easy Storage and Transfer of Measurement Data -25 Automatic Measurements -FFT Standard -Multiple Language User Interface -WaveAlert Automatic Waveform Anomaly Detection - Differential and Current Probes for Automatic Scaling and Units -E31 Operation Provides Up to Three Hours Without Line Power Application Modules for Specialized Analysis -Supply: 90 - 240 VAC Autovolt 	Equipment	Brochure with picture and data sheet	<ul style="list-style-type: none"> - Checking the conformity with the quantity including parts and accessories - Checking the conformity of hardware vis-a-vis offered specifications - Functionality testing 	Yes	5	unit
2	Electronics Equipment and Tools	02-006	Function Generator	<ul style="list-style-type: none"> -Output Function Sine, Square, Triangle Frequency Range 0.1Hz to 4MHz (For Sine, Square) 0.1Hz to 1MHz (For Triangle) - Resolution 0.1Hz Stability ± 20ppm - Accuracy ± 20ppm - Aging ± 5ppm/year - Amplitude Range 10Vp-p (into 50Ωload) - Impedance 50$\Omega \pm 10\%$ - Attenuator -20dB ± 1dB $\times 2$ DC Offset $< -5V$ to $> 5V$ (into 50Ωload) -Duty Control Range 20% to 80% (1Hz to 1MHz, for square wave only) -Duty Control Resolution 1% -Display 9-digit LED display -Supply: 220VAC Autovolt 	Equipment	Brochure with picture and data sheet	<ul style="list-style-type: none"> - Checking the conformity with the quantity including parts and accessories - Checking the conformity of hardware vis-a-vis offered specifications - Functionality testing 	Yes	5	unit
2	Electronics Equipment and Tools	02-007	Power Supply	<ul style="list-style-type: none"> - Channels: 2 - Output (Voltage, Current): 0-38V, 1.5A - Ripple: 0.6 mVrms, 1.5 mA rms - Line regulation: 1mV, 2mA - Load regulation: 2mV, 5mA - Power: 220 VAC, 180W-260W 	Equipment	Brochure with picture and data sheet	<ul style="list-style-type: none"> - Checking the conformity with the quantity including parts and accessories - Checking the conformity of hardware vis-a-vis offered specifications - Functionality testing 	Yes	25	unit

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Lot No.	Lot	Code	Technology Area/ Learning System	Agency Specification	Classification	Test Parameters (Post Evaluation)	Test Parameters (Inspection and Acceptance)	English Manual	Qty	Unit
2	Electronics Equipment and Tools	02-008	Microcontroller	<ul style="list-style-type: none"> - 1 X Microcontroller Simulator, supports the following: <ul style="list-style-type: none"> - 16/18XX 40PIN Series devices (except 16F59) - 16/18XX 28PIN Series devices (except 16F57) - 16/18XX 18PIN Series devices - 8PIN/14PIN/28PIN family of devices (except 10FXX) - MPLAB IDE Compatible (included) - USB cable and 6 pin cable - 1 X USB cable - 1 X 6pin cable - 1 x Universal Programmer Seat - Connector Wire Length 150MM 	Tools	Brochure with picture and data sheet	<ul style="list-style-type: none"> - Checking the conformity with the quantity including parts and accessories - Checking the conformity of hardware vis-a-vis offered specifications - Functionality testing 	Yes	25	set
2	Electronics Equipment and Tools	02-009	Desoldering Tool	<p>Station: Vacuum generator Vacuum pump, double cylinder type Vacuum pressure Max 80 kPa Suction flow 15 L/min</p> <p>Desoldering headpiece: 1.0 mm nozzle diameter Power 220 VAC, 300 W Cord length 1.2 m~ 2m</p> <p>Package: Desoldering station Desoldering headpiece Headpiece holder Power cord Cleaning wire Maintenance toolbox</p>	Tools	Brochure with picture and data sheet	<ul style="list-style-type: none"> - Checking the conformity with the quantity including parts and accessories - Checking the conformity of hardware vis-a-vis offered specifications - Functionality testing 	Yes	25	unit
2	Electronics Equipment and Tools	02-010	Soldering Station	<ul style="list-style-type: none"> - Station type - Digital temperature readout - Temperature range: 200 - 450°C (adjustable) - Power output 70W~80 watts - Soldering tip: B type - Supply: 220VAC 	Tools	Brochure with picture and data sheet	<ul style="list-style-type: none"> - Checking the conformity with the quantity including parts and accessories - Checking the conformity of hardware vis-a-vis offered specifications - Functionality testing 	Yes	25	unit

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Lot No.	Lot	Code	Technology Area/ Learning System	Agency Specification	Classification	Test Parameters (Post Evaluation)	Test Parameters (Inspection and Acceptance)	English Manual	Qty	Unit
2	Electronics Equipment and Tools	02-011	Smoke Absorber	- desktop type - Soldering Iron Smoke Absorber Fume Extractor - 2m air pipe with clamp - 10 pieces extra filters - 220VAC	Tools	Brochure with picture and data sheet	- Checking the conformity with the quantity including parts and accessories - Checking the conformity of hardware vis-a-vis offered specifications - Functionality testing	Yes	25	unit
2	Electronics Equipment and Tools	02-012	Digital Microscope	- x1000 magnification - 4-5 inches digital display, 1080p max video resolution - aperture f4.5 or higher - optical and digital zoom - can be interfaced to computer for view sharing and image/video storage - 220 VAC, output 9 -12 V	Equipment	Brochure with picture and data sheet	- Checking the conformity with the quantity including parts and accessories - Checking the conformity of hardware vis-a-vis offered specifications - Functionality testing	Yes	5	unit

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Lot No.	Lot	Code	Technology Area/ Learning System	Agency Specification	Classification	Test Parameters (Past Evaluation)	Test Parameters (Inspection and Acceptance)	English Manual	Qty	Unit
2	Electronics Equipment and Tools	02-013	Electronics Tool Box Set	<ul style="list-style-type: none"> - Soldering Iron 30watts (220 - 240 V) - Long nose plier 135mm - Adjustable wrench 6" - Dual color side cutting plier 165mm - 6 pcs needle file set - Digital multimeter <ul style="list-style-type: none"> - DC Voltmeter (200mv, 20V, 200V 500V) - AC Voltmeter (200V, 600V) - DC Ammeter (200microAmp, 20mA, 200mA, 10Amp) - Ohmmeter (10Ohm, 2KOhm, 20KOhm, 200KOhm, 2MegaOhm) - Continuity tester - Diode tester - Data hold - LCD backlight - Battery test - Measuring tape (3M/10FT) - 1 roll Solder core wire 63%, approx 0.3mm wire diameter - 7 pcs hex key set 1.0-6.0 mm - Wire stripper cutter - Utility knife (3 blades self-loading) - All Purpose Snip - Solder aid tools - Desoldering pump - 10 pcs electronic combination wrench 6-8 mm, 9-11mm, 10-12mm, 13-15mm, 14-17 mm, 16-18mm, 17-19mm, 19-22mm, 24-27mm, 30-32mm, alloy steel/chrome vanadium - Flux bottle (2 pcs/pack) - Blow brush (ø56mm) - IC extractor - lip joint plier 154mm - Heat Sink -with carrying case 	Tools	Brochure with picture and data sheet	<ul style="list-style-type: none"> - Checking the conformity with the quantity including parts and accessories - Checking the conformity of hardware vis-a-vis offered specifications - Functionality testing 	Yes	25	set

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Lot No.	Lot	Code	Technology Area/ Learning System	Agency Specification	Classification	Test Parameters (Post Evaluation)	Test Parameters (Inspection and Acceptance)	English Manual	Qty	Unit
2	Electronics Equipment and Tools	02-014	Microcontroller board	STM32 microcontroller with LQFP64 package Two types of extension resources Arduino Uno Revision 3 connectivity STMicroelectronics Morpho extension pin headers for full access to all STM32 I/Os mbed-enabled (http://mbed.org) On-board ST-LINK/V2-1 debugger/programmer with SWD connector selection-mode switch to use the kit as a standalone ST-LINK/V2-1 Flexible board power supply USB VBUS or external source(3.3 V, 5 V, 7 - 12 V) Power management access point Three LEDs USB communication (LD1), user LED (LD2), power LED (LD3) Two push buttons: USER and RESET USB re-enumeration capability: three different Interfaces supported on USB Virtual Com port Mass storage Debug port Supported by wide choice of Integrated Development Environments (IDEs) including IAR™, Keil®, GCC-based IDEs	Learning System	Brochure with picture and data sheet	- Checking the conformity with the quantity including parts and accessories - Checking the conformity of hardware vis-a-vis offered specifications - Functionality testing	Yes	25	pc
2	Electronics Equipment and Tools	02-015	Anti Static Mat	- 700mm x 600mm - approx. 2.0mm thickness - acid resistant, alkali-resistant, anti chemical flux , wear resistant	Tools	Brochure with picture and data sheet	- Checking the conformity with the quantity - Type of material used - Measurement of dimension - Functionality testing	N/A	25	pc
2	Electronics Equipment and Tools	02-016	PCB maker	Working area 305x203mm, coaxial depth limit function, air cooling high speed spindle, 40000rpm, aluminium casting table-board Straight step motor drive on X, Y, Z Semi-closed structure Software for PCB Design compatible with MS Windows 10 or higher Power: 220VAC/50Hz	Tools	Brochure with picture and data sheet	- Checking the conformity with the quantity including parts and accessories - Checking the conformity of hardware vis-a-vis offered specifications - Functionality testing	N/A	2	unit

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Lot 3 : ICT Equipment, Software and Tool

APPROVED BUDGET FOR THE CONTRACT : Twelve Million Two Hundred Forty-Nine Thousand Five Hundred Seventy-One Pesos and 40/100 Centavos (₱12,249,571.40)

No.	Item	Agency Specifications	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
1	Laptop	Kindly refer to the technical specifications attached as Annex B3.	2	unit			
2	Dual Handheld and Lavalier combo Wireless Mic System		2	set			
3	Design Intensity Shuttle		2	set			
4	Audio Mixer		2	set			
5	500 Bi-Color LED 2-Light Kit		2	set			
6	DSLR Camera		2	unit			
7	Tripod		2	unit			
8	Smart TV		5	unit			
9	Tablet Computer		1	unit			
10	Condenser Microphone		3	set			
11	Indoor type LED Wall Display		1	set			
12	Retractable green screen		1	set			
13	Video Camera		2	set			
14	Strobe Studio Flash Light Kit		2	set			
15	Media Server		1	Unit			
16	Router		10	unit			
17	27-inch Desktop Computer		1	unit			
18	Office Laptop		65	unit			
19	Desktop Computer		26	unit			
20	A4 Inkjet Printer		6	unit			
21	A3 Inkjet Printer		2	unit			
22	Short throw Projector		4	unit			
23	Tablet		1	unit			
24	MS Office 2019 Professional		25	license			
25	Windows Operating System		25	license			
26	Computer-Aided Design (CAD) Program		1	license			
27	Mobile TV Stand		5	set			

* Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.

All tools, equipment, gadgets and electrically operated instruments should have Standard Manufacturers Manual and/or Datasheet/Specification Sheet/Brochure as indicated in Annex B3.

Instruction Manual is an instructional book or booklet that is supplied with almost all technologically advanced products such as electrical products.

Datasheet/Specification Sheet/Brochure is a document that summarizes the performance and other characteristics of a product, machine, component that comes along with the product from its release from the manufacturer.

I hereby commit to comply and deliver all the above requirements in accordance with the above stated schedule.

Name of Company/Bidder	Signature over Printed Name of Authorized Representative	Date
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ANNEX B3

Lot No.	Lot	Code	Technology Area/ Learning System	Agency Specification	Classification	Test Parameters (Post Evaluation)	Test Parameters (Inspection and Acceptance)	English Manual	Qty	Unit
3	ICT Equipment, software and tool	03-001	Laptop	16-inch (diagonal) LED-backlit display with IPS technology 3072-by-1920 native resolution at 226 pixels per inch with support for millions of colors 2.3GHz 8-core Intel Core i9, Turbo Boost up to 4.8GHz, with 16MB shared L3 cache 1TB SSD or higher AMD Radeon Pro 5500M with 4GB of GDDR6 memory and automatic graphics switching with operating system, 66W USB-C Power Adapter, USB-C Charge Cable (2m)	Equipment	Brochure with picture and data sheet	- Measurement of monitor - Functionality test - Checking of specification (offered vs. actual) - Check package completeness - 24 Burn-in test using PassMark	Yes	2	unit
3	ICT Equipment, software and tool	03-002	Dual Handheld and Lavalier combo Wireless Mic System	- 4 Channel UHF receiver - 2 pieces handheld wireless microphone - 2 Lapel Mic with Wireless Transmitter (clip type) - Range: atleast 250 feet line of sight - AF/RP led indicator - XLR port - Volume and echo control per channel -AC 220 - 240v 60Hz Includes: - 4 pieces, 1m long receiver to mixer cable (XLR)	Equipment	Brochure with picture and data sheet	- Functionality test - Check package completeness	Yes	2	set
3	ICT Equipment, software and tool	03-003	Design Intensity Shuttle	10-bit HD/SD Capture and playback USB 3.0 support 10-bit HDMI video direct capture separate sites for inputs and outputs no compression required no separate power source required compatible with multiple application Mac, windows and Linux	Equipment	Brochure with picture and data sheet	- Functionality test - Check package completeness	Yes	2	set
3	ICT Equipment, software and tool	03-004	Audio Mixer	- Type:Analog amplified (370 watts + 370 watts 80 ohms) - Channels:14 - Equalizer: 3 Band (High, Mid, Low), reverb, gain and balance control per channel. - Input: 6x XLR and 1/4"TRS Phone and 2 x1/4" TRS phone and 2x RCA, (Auxiliary in put) - Output: (Main) 2 x XLR and 1/4" TRS Phone, (Monitor) 2x 1/4" TRS Phone (stereo) - USB support/player -AC 220 - 240v 60Hz	Equipment	Brochure with picture and data sheet	- Functionality test - Checking of specification (offered vs. actual)	Yes	2	set
3	ICT Equipment, software and tool	03-005	500 Bi-Color LED 2-Light Kit	2 x 500 Bi-Color LED Panels 2 x Light Stands (6') Variable Color: 3200 to 5600K -AC 220 - 240v 60Hz	Equipment	Brochure with picture and data sheet	- Functionality test - Check package completeness	Yes	2	set

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Lot No.	Lot	Code	Technology Area/ Learning System	Agency Specification	Classification	Test Parameters (Post Evaluation)	Test Parameters (Inspection and Acceptance)	English Manual	Qty	Unit
3	ICT Equipment, software and tool	03-008	DSLR Camera	Valid Pixels: 18 MP Optical Sensor Type: CMOS Shutter Speed: 30 – 1/4000 Lens: (IEF-S 18-55mm f/3.5-5.6 IS II) Lens ISO – 100 – 6400 Image record format – JPEG, RAW, MOV Connection – USB 2.0 Resolution - 1920x1080 (Full HD) with eyecup and body cap, strap accessory, battery pack and battery charger	Equipment	Brochure with picture and data sheet	- Functionality test - Checking of specification (offered vs. actual)	Yes	2	unit
3	ICT Equipment, software and tool	03-009	Tripod	Material: aluminum alloy 3-section telescopic design, features black aluminum legs built in level Folded length: 85cm / 2.8ft Max. Operating Height: 170cm/ 5.6ft Min. Operating Height: 51cm / 1.7ft Max. leg diameter: 22mm / 0.9in Min. leg diameter: 16mm / 0.6in quick lever lock 360 degree swivel panhead 90 degree swivel platform Antislip rubber leg tip, adjustable tilt and pan, safety lock Comes with a black carrying bag	Tools	Brochure with picture and data sheet	- Functionality test - Material	N/A	2	unit
3	ICT Equipment, software and tool	03-010	Smart TV	65" LED 4K Ultra HD Resolution: 1920x1080 Connectivity: Wi-Fi, LAN 3 HDMI Ports and USB HDMI, Audio, Headphone output 200 PQI (Picture Quality Index), 3200 HDR (High Dynamic Range) AC 110V-240V 60/60Hz Includes Operation Manual, Remote Control, Base Stand with HDMI cable, 5 meters	Equipment	Brochure with picture and data sheet	- Measurement of monitor - Functionality test	Yes	5	unit

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Lot No.	Lot	Code	Technology Area/ Learning System	Agency Specification	Classification	Test Parameters (Post Evaluation)	Test Parameters (Inspection and Acceptance)	English Manual	Qty	Unit
3	ICT Equipment, software and tool	03-011	Tablet Computer	OS: Android 9 or higher CPU Speed: Octa-Core 3.09GHz, 2.4GHz, 1.8GHz Battery Capacity: 7,250-8,600 mAh Size (Main Display): 10.6 - 12.4" Resolution (Main Display): 2800 x 1762 Technology (Main Display): Super AMOLED Color Depth (Main Display): 16M Camera Resolution: 13.0 MP + 6.0 MP Rear External Memory Support: MicroSD (Up to 1TB) RAM + Storage: 6GB+128GB Nano-SIM + microSD card slot supports Bluetooth, wireless with Keypad accessory, charger	Equipment	Brochure with picture and data sheet	- Measurement of monitor - Functionality test	Yes	1	unit
3	ICT Equipment, software and tool	03-012	Condenser Microphone	16-bit / 48 kHz Resolution Capture Noise Level: Lowest 5 dB, Highest 140dB 1" Diaphragm 48 V, 3.1 mA, 20 Hz to 20 kHz Connectivity: XLR 3-Pin Male 8" Headphone Monitoring Jack Cardioid Pattern Direct Mix Control	Equipment	Brochure with picture and data sheet	- Functionality test - Check package completeness	Yes	3	set
3	ICT Equipment, software and tool	03-013	Indoor type LED Wall Display	Indoor SMD LED Display P2.5 LED size: (1.6(h) x 4 (w) meters) Cabinet Size: 1000mm x250mm (WxD) Aluminum Cabinet Weight: 6.3 kg Front Access Service/Maintenance Collapsible Frame & Installation Laptop Video processor Built-in power supply Training 2 years warranty	Equipment	Brochure with picture and data sheet	- Functionality test - Check package completeness	N/A	1	set
3	ICT Equipment, software and tool	03-014	Retractable green screen	60-69 x 70-76" (screen) 64 x 4 x 4" (retracted) Self-Standing Unit Wrinkle resistant Collapsible Bungee Pole Padded carrying case	Equipment	Brochure with picture and data sheet	- Functionality test - Check package completeness	N/A	1	set

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Lot No.	Lot	Code	Technology Area/ Learning System	Agency Specification	Classification	Test Parameters (Post Evaluation)	Test Parameters (Inspection and Acceptance)	English Manual	Qty	Unit
3	ICT Equipment, software and tool	03-015	Video Camera	GENERAL Widescreen Video Capture Camcorder Media Type Depth 8.4 Inch Flash card Optical Sensor Type Optical Sensor Size 1.0" Digital Zoom 2x Image Processor Dual DIGIC DV 6 System Dual Pixel CMOS AF / TTL contrast detection AE/AF Control Face-priority AF Face Detection 8.29 MP, Digital Video Format H.264, Digital Zoom 2x Max Video Resolution 3840 x 2160 Audio Signal Format AAC, Linear PCM Interfaces Provided HDMI, USB 2.0 AE/AF Control Face-priority, AF Effective Video Resolution with charger and battery AC: 220V- 240V, 60Hz	Equipment	Brochure with picture and data sheet	- Functionality test - Checking of specification (offered vs. actual)	Yes	2	set
3	ICT Equipment, software and tool	03-016	Strobe Studio Flash Light Kit	3pcs 200Ws Monolight Kit 5800K Color Temperature AC 200V-240V 50Hz LCD Display 6/8" / 16 mm Receptacle Includes the following - 1 Remote Trigger - 1 Reflector - 1 Wheeled Hard Carrying Case with zipper and 2 casters (2 connecting handstrap and 1 top handle) - 1 Black/Silver Umbrella: 40" - 2 Softboxes: 50x70cm - 3 2M Light Stands, aluminum alloy, black	Equipment	Brochure with picture and data sheet	- Functionality test - Check package completeness	Yes	2	set
3	ICT Equipment, software and tool	03-017	Media Server	16-Bay NAS Enclosure 16 x SATA Drive Bays 3.4 GHz 16GB of DDR3 ECC RAM 4 x Ethernet Ports 2x USB 2.0 2x USB 3.0 -AC 220 - 240v 60Hz	Equipment	Brochure with picture and data sheet	- Functionality test - Checking of specification (offered vs. actual)	Yes	1	Unit

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Lot No.	Lot	Code	Technology Area/ Learning System	Agency Specification	Classification	Test Parameters (Post Evaluation)	Test Parameters (Inspection and Acceptance)	English Manual	Qty	Unit
3	ICT Equipment, software and tool	03-018	Router	Dual band 2.4 and 5 GHz Networks Standard: 802.11b, 802.11a, 802.11n, 802.11ac, 802.11g 3000-7200 Mbps 8 x Gigabit Ethernet LAN Ports 1 x Gigabit Ethernet WAN Port 2 x USB 3.0 Ports Google Assistant Integration Amazon Alexa Integration -AC 220 - 240v 60Hz	Equipment	Brochure with picture and data sheet	- Measurement of dimension - Functionality test	Yes	10	unit
3	ICT Equipment, software and tool	03-019	27-inch Desktop Computer	3.3GHz 6-core 10th-generation Intel Core i5 processor or higher, Turbo Boost up to 4.8GHz 8GB 2666MHz DDR4 memory Radeon Pro 5300 with 4GB of GDDR6 memory 612GB SSD storage Gigabit Ethernet Magic Mouse 2 Magic Keyboard - US English with installed Final Cut Pro -AC 220 - 240v 60Hz	Equipment	Brochure with picture and data sheet	- Measurement of monitor - Functionality test - Checking of specification (offered vs. actual) - Check package completeness - 24 Burn-in test using PassMark	Yes	1	unit
3	ICT Equipment, software and tool	03-020	Office Laptop	OS: Windows 10 Pro PROCESSOR: Intel® Core™ i5-8250U processor 11th Generation or higher MEMORY: 8GB 2400MHz DDR4 Dual Storage: 128GB SATA SSD + 1TB HDD 15.6" diagonal FHD IPS BrightView micro-edge WLED-backlit Resolution 1920 x 1080 higher resolution is better Wired and wireless Ethernet connection At least two (2) USB 3.0 Port Includes Mouse with MS Office 2019 (Full Installation) Educational License -AC 220 - 240v 60Hz	Equipment	Brochure with picture and data sheet	- Measurement of monitor - Functionality test - Checking of specification (offered vs. actual) - Check package completeness - 24 Burn-in test using PassMark	Yes	65	unit
3	ICT Equipment, software and tool	03-021	Desktop Computer	Processor: Intel® Core™ i5-8400T, 1.6 GHz up to 3.3 GHz with Intel® Turbo Boost Technology(2g), 6 MB cache, 6 cores) or higher Memory: 4-8 GB DDR4-2400 SDRAM Hard Drive: 1 TB 5400-7200 rpm SATA OS: Windows 10 Monitor: Panel LCD 23.8 inch FHD (1920x1080) BrightView WLED LVVA 72 250 LVDS slim Graphics: NVIDIA GeForce MX130 2GB GDDR3 LAN: 10/100/1000Mbps with Bluetooth Ports Rear: 3 x USB3.1 Gen1 Type A, 2 x USB3.1 Gen2 Type-C™ Includes mouse and keyboard -AC 220 - 240v 60Hz	Equipment	Brochure with picture and data sheet	- Measurement of monitor - Functionality test - Checking of specification (offered vs. actual) - Check package completeness - 24 Burn-in test using PassMark	Yes	20	unit

I hereby commit to comply and deliver all the above requirements in accordance with the above schedule.

Name of Company/Bidder

Signature over Printed Name of
Authorized Representative

Date

[Handwritten signature]

Lot No.	Lot	Code	Technology Area/ Learning System	Agency Specification	Classification	Test Parameters (Post Evaluation)	Test Parameters (Inspection and Acceptance)	English Manual	Qty	Unit
3	ICT Equipment, software and tool	03-022	A4 Inkjet Printer	Print, Scan, Copy with Automatic Document Feeder (ADF) Tank type 4-ink System Printing max resolution 4800 x 1200 dpi Maximum Copy Size: A4, Letter Print speeds up to 15ipm for black and 8.0ipm for color Duplex Printing WiFi Connectivity AC 220 V to 240 V 50/60Hz	Equipment	Brochure with picture and data sheet	- Functionality test - Check package completeness	Yes	6	unit
3	ICT Equipment, software and tool	03-023	A3 Inkjet Printer	Print, Scan, Copy, Fax Inkjet Printer 1200 x 4800 dpi print resolution Refill Ink Tank 250 sheets input tray 100 sheets output tray WiFi Connectivity AC 220 V to 240 V 50/60Hz	Equipment	Brochure with picture and data sheet	- Functionality test - Check package completeness	Yes	2	unit
3	ICT Equipment, software and tool	03-024	Short throw Projector	- 3000-4000 lumens - HD Android System WiFi Bluetooth LED LCD Portable - Support Wireless Mirror Screen for Cellphone Phone Laptop Projector LCD LED Movie Projectors - Voltage: AC 100V-240V - Frequency: 50/60 Hz	Equipment	Brochure with picture and data sheet	- Functionality test - Check package completeness	Yes	4	unit
3	ICT Equipment, software and tool	03-026	Tablet	A12 Bionic chip or higher with 64-bit architecture Neural Engine 128GB 8th gen or higher retina display 10.2-inch (diagonal) LED-backlit Multi-Touch display with IPS technology 2160-by-1620-pixel resolution at 284 pixels per inch (ppi) 500 nits brightness Fingerprint-resistant oleophobic coating Supports Electronic Pencil (1st generation) Package: USB-C Cable and USB-C Power Adapter with charger AC: 100V- 240V 50-60Hz	Equipment	Brochure with picture and data sheet	- Measurement of monitor - Functionality test	Yes	1	unit
3	ICT Equipment, software and tool	03-027	MS Office 2019 Professional	One-time purchase for install on 1 Windows 10 PC System Requirements: Windows 10 Classic 2019 versions of Word, Excel, PowerPoint, Outlook, Publisher and Access, plus, additional OneNote	Software	0	- Functionality test - Check package completeness	Yes	25	license
3	ICT Equipment, software and tool	03-028	Windows Operating System	Windows 10 pro 64-Bit operating system	Software	Brochure with picture and data sheet	- Functionality test - Check package completeness	Yes	25	license

I hereby commit to comply and deliver all the above requirements in accordance with the above schedule.

Name of Company/Bidder

Signature over Printed Name of
Authorized Representative

Date

Lot No.	Lot	Code	Technology Area/ Learning System	Agency Specification	Classification	Test Parameters (Post Evaluation)	Test Parameters (Inspection and Acceptance)	English Manual	Qty	Unit
3	ICT Equipment, software and tool	03-029	Computer-Aided Design (CAD) Program	- perpetual/lifetime - 2021 Professional	Software	Brochure with picture and data sheet	- Functionally test - Check package completeness	Yes	1	license
3	ICT Equipment, software and tool	03-034	Mobile TV Stand	Freestanding TV Stand 170x80x85 cm Fit 40 - 80 inch Material: Steel Color: Black Adjustable Mounting Bracket and Height with 4 swivel break wheels, 360° rotation	Equipment	Brochure with picture and data sheet	- Measurement of dimension - Functionally test	Yes	5	set

I hereby commit to comply and deliver all the above requirements in accordance with the above schedule.

Name of Company/Bidder

Signature over Printed Name of
Authorized Representative

Date

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of
Signature

Lot 4 : Office Furniture

APPROVED BUDGET FOR THE CONTRACT : One Million Twenty-Four Thousand Five Hundred Thirty-Four Pesos and 25/100 Centavos (₱1,024,534.25)

No.	Item	Agency Specifications	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
1	L-Shaped Desk	Kindly refer to the technical specifications attached as Annex B4.	2	unit			
2	4-layer Lateral Filing Cabinet		4	unit			
3	Slotted Angle Steel Rack		4	unit			
4	Chair without armrest		25	pc			
5	Chair with armrest		3	pc			
6	Table		25	pc			
7	6-shelves Steel Cabinet		15	pc			
8	White Board		2	pc			
9	Office Table		2	pc			
10	Executive Chair		2	pc			
11	Full Height Glass Sliding Door File Cabinet		2	pc			
12	Locker Cabinet		5	unit			
13	3-Layer Lateral Filing Cabinet		6	pc			
14	Office Desk		26	pc			
15	Stackable Chair		25	pc			
16	Industrial fan		2	unit			

* Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.

All tools, equipment, gadgets and electrically operated instruments should have Standard Manufacturers Manual and/or Datasheet/Specification Sheet/Brochure as indicated in Annex B4.

Instruction Manual is an instructional book or booklet that is supplied with almost all technologically advanced products such as electrical products.

Datasheet/Specification Sheet/Brochure is a document that summarizes the performance and other characteristics of a product, machine, component that comes along with the product from its release from the manufacturer.

I hereby commit to comply and deliver all the above requirements in accordance with the above stated schedule.

Name of Company/Bidder	Signature over Printed Name of Authorized Representative	Date
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ANNEX B4

Lot No.	Lot	Code	Technology Area/ Learning System	Agency Specification	Classification	Test Parameters (Post Evaluation)	Test Parameters (Inspection and Acceptance)	English Manual	Qty	Unit
4	Office Furniture	04-001	L-Shaped Desk	Dimension - 120cm(L) x 100cm(L) x 60cm(W) x 73cm(H) Materials: Medium density fiberboard table top - powder-coated metal leg/frame Color: Maple top and black legs	Furniture	Brochure with picture and data sheet	- Type of materials used - Measurement of dimension	N/A	2	unit
4	Office Furniture	04-002	4-layer Lateral Filing Cabinet	<ul style="list-style-type: none"> • 4 drawer lateral cabinet • Steel • Size: 90.5 x 45.5 x 131 cm (LWH) • A4/F4 File Storage • Anti-tilt, central locking mechanism • Plastic divider, movable hanger 	Furniture	Brochure with picture and data sheet	Measurement of base height Checking of cover and frame materials Functionality of tilt locking feature	N/A	4	unit
4	Office Furniture	04-003	Slotted Angle Steel Rack	Size: 35"(L) x 15"(W) x 70"(H) 5 Layers with Laminated MDF Board per shelf, color gray Size of Slotted angle bar to be used: 1.5" x 1.5" x 2.0 mm thickness, metal, color Gray Boltless Rack	Furniture	Brochure with picture and data sheet	- Measurement of dimension - Functionality test	N/A	4	unit
4	Office Furniture	04-005	Chair without armrest	- Metal Folding Chair, midback - Upholstered back rest and seat - Powder coated - color Blue - W: 53 cm, L: 42 cm, Seat H: 46 cm, Back H: 81 cm	Furniture	Brochure with picture and data sheet	- Measurement of Seat and backrest (Dimension and Height) - Type of materials used	N/A	25	pc
4	Office Furniture	04-006	Chair with armrest	- Swivel, Fabric Upholstered - Mesh Backrest - Armrest, Polypropylene (Pp) Plastic - Adjustable seat height with caster - 360 deg. Swivel function - Gas Lift - Wheel Caster: nylon/pp - Color: Blue - W: 43 cm, L: 46 cm, Seat H: 60 cm, Back H: 100 cm	Furniture	Brochure with picture and data sheet	- Measurement of Seat and backrest (Dimension and Height) - Type of materials used	N/A	3	pc
4	Office Furniture	04-007	Table	- W: 140 cm, L: 70 cm, H: 72cm - table top and body: laminated wood - color: white - with center and 1 side drawer 3-layer with lock	Furniture	Brochure with picture and data sheet	- Measurement of LxWxH - Type of materials used	N/A	25	pc
4	Office Furniture	04-008	6-shelves Steel Cabinet	- 6 door with key lock - W: 80 cm, L: 40 cm, H: 182 cm - Gray - Cold Rolled Steel - Powder Coating Steel	Furniture	Brochure with picture and data sheet	- Measurement of LxWxH - Type of materials used	N/A	15	pc
4	Office Furniture	04-009	White Board	- 4 x 8 ft - aluminum frame with stand and roller - free standing, single face - Magnetic	Furniture	Brochure with picture and data sheet	- Measurement of board - Type of materials used for frame	N/A	2	pc

I hereby commit to comply and deliver all the above requirements in accordance with the above schedule.

Name of Company/Bidder

Signature over Printed Name of
Authorized Representative

Date

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Lot No.	Lot	Code	Technology Area/ Learning System	Agency Specification	Classification	Test Parameters (Post Evaluation)	Test Parameters (Inspection and Acceptance)	English Manual	Qty	Unit
4	Office Furniture	04-010	Office Table	<ul style="list-style-type: none"> Free Standing Table Dimension: 180W x 70D x 74Hcm Materials: , Beechwood table top and light gray Steel legs frame Finish: Light Gray Frame with two 3-Drawer Mobile Pedestal File Cabinet with Lock (16"W x 18"D x 24"H) (recommendation: clear specs) 	Furniture	Brochure with picture and data sheet	<ul style="list-style-type: none"> Measurement of LxWxH Type of materials used 	N/A	2	pc
4	Office Furniture	04-011	Executive Chair	<ul style="list-style-type: none"> Midback chair with armrest Material: Mesh back and fabric seat Armrest and starbase Gas Lift: 75mm - 85mm Caster Type: Polypropylene Plastic Chair Seating Capacity Max 100kgs Tilt-Lock Function Pneumatic Height Adjustment 360° Swivel Function 	Furniture	Brochure with picture and data sheet	<ul style="list-style-type: none"> Measurement of backrest Type of materials used 	N/A	2	pc
4	Office Furniture	04-012	Full Height Glass Sliding Door File Cabinet	<ul style="list-style-type: none"> Steel Cabinet with Glass Sliding Door W: 450 cm (outer side of the cabinet) Depth: 90 cm +-10% (outer side of the cabinet) Height: 185 cm +- 10% (from floor to top edge of the cabinet) A4 /F4 file storage 4 adjustable shelves, 5 levels Centralized Locking Mechanism Color: Textured Light Grey 	Furniture	Brochure with picture and data sheet	<ul style="list-style-type: none"> Measurement of LxWxH Type of materials used 	N/A	2	pc
4	Office Furniture	04-013	Locker Cabinet	<ul style="list-style-type: none"> 18-door locker 6-Layer Utility Cabinet Material: High-quality cold-rolled steel Color: Textured Light Gray Dimension: W900-1600 x D400-600 x H1850-2000 mm Gauge: 22mm with hasp provision for padlock and built-in locking mechanism 	Furniture	Brochure with picture and data sheet	<ul style="list-style-type: none"> Measurement of LxWxH Type of materials used 	N/A	5	unit
4	Office Furniture	04-015	3-Layer Lateral Filing Cabinet	<ul style="list-style-type: none"> 3 drawer lateral cabinet Metal Construction Width: 35 inches +-10% (outer side of the cabinet) Depth: 17 inches +-10% (outer side of the cabinet) Height: 40 inches +-10% (from floor to top edge of the drawer) Powder coated, color: TLight Gray A4/F4 File Storage Anti-tilt, central locking mechanism Plastic divider, movable hanger 	Furniture	Brochure with picture and data sheet	<ul style="list-style-type: none"> Measurement of LxWxH Type of materials used 	N/A	6	pc

I hereby commit to comply and deliver all the above requirements in accordance with the above schedule.

Name of Company/Bidder

Signature over Printed Name of
Authorized Representative

Date

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Lot No.	Lot	Code	Technology Area/ Learning System	Agency Specification	Classification	Test Parameters (Post Evaluation)	Test Parameters (Inspection and Acceptance)	English Manual	Qty	Unit
4	Office Furniture	04-019	Office Desk	Dimension: L - 120 , W - 57 , H - 75 cm Material: MDF/Particle Board Light Grey Board Thickness: top 18mm / body 15mm Scratch proof and ducknose top with metal runner center drawer and 1 side 3 layer drawer with 2 locks	Furniture	Brochure with picture and data sheet	- Measurement of LxWxH - Type of materials used	N/A	26	pc
4	Office Furniture	04-020	Stackable Chair	Midback chair Stackable Plastic Material, Color: Blue Metal Frame, Color: Black Seat dimensions: 18 - 19"W x 16 - 17"D Back dimensions: 18 - 19"W x 13 - 14"H Seat height 18"	Furniture	Brochure with picture and data sheet	- Measurement of Seat and backrest (Dimension and Height) - Type of materials used	N/A	25	pc
4	Office Furniture	04-022	Industrial fan	30" metal blades 3 Speed Selector 2 Meter Height 220-240V	Furniture	Brochure with picture and data sheet	- Functionality test	N/A	2	unit

I hereby commit to comply and deliver all the above requirements in accordance with the above schedule.

Name of Company/Bidder

Signature over Printed Name of
Authorized Representative

Date

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Section VIII. Checklist of Technical and Financial Documents

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);
or
- (b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document,
and
- (c) Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;
and
- (d) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

Technical Documents

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

Financial Documents

- (k) The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; **and**
- (l) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);
or
A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class "B" Documents

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

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

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

25 FINANCIAL COMPONENT ENVELOPE

- (a) Original of duly signed and accomplished Financial Bid Form; (Annex H) **and**
- (b) Original of duly signed and accomplished Price Schedule(s). (Annexes I and J)

ANNEX C

STATEMENT OF (i) ONGOING CONTRACTS (ii) AWARDED BUT NOT YET STARTED CONTRACTS

This is to certify that _____ (company) _____ has the following ongoing and awarded but not yet started contracts:

Contracting Party	Name of Contract	Date and Status of the Contract	Kind of Goods	Amount of Contract	Value of Outstanding Contracts	Date of Delivery	Purchase Order Number/s or Date of Contract/s

 Name and Signature of Authorized Representative _____

 Date

**Instructions:*
 a) State all ongoing contracts including those awarded but not yet started (government and private contracts which may be similar or not similar to the project called for bidding) as of:
 i. The day before the deadline of submission of bids.
 b) If there is no ongoing contract including awarded but not yet started as of the aforementioned period, state none or equivalent term.
 c) The total amount of the ongoing and awarded but not yet started contracts should be consistent with those used in the Net Financial Contracting Capacity (NFCC) in case an NFCC is submitted as an eligibility document.
 d) "Name of Contract". Indicate here the Nature/ Scope of the Contract for easier tracking of the entries/ representations

ANNEX D

STATEMENT OF SINGLE LARGEST COMPLETED CONTRACT SIMILAR TO THE CONTRACT TO BE BID

This is to certify that _____ (company) _____ has the following completed contracts within five (5) years prior to the date of submission and receipt of bids, a contract similar to the Project

Contracting Party	Name of Contract	Date of the Contract	Kind of Goods	Amount of Contract	Date of Delivery	Please submit any of the following attachment: a. Copy of End User's Acceptance; <u>OR</u> b. Copy of Official Receipts; <u>OR</u> c. Copy of Sales Invoice with Collection Receipts/s

_____ Name and Signature of Authorized Representative _____ Date

* Instructions:
a) Cut-off date as of:
(i) Up to the day before the deadline of submission of bids.
b) In the column under "Dates" indicate the dates of Delivery/ End-user's Acceptance and Official Receipt.
c) "Name of Contract". Indicate here the Nature/ Scope of the Contract for the Procuring Entity to determine the relevance of the entry with the Procurement at hand.

BID SECURING DECLARATION FORM

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

X-----X

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

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

I/We², the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid-Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - (a) Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - (b) I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right;

² *Select one and delete the other. Adopt the same instruction for similar terms throughout the document.*

- (c) I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

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

[Insert NAME OF BIDDER OR ITS
AUTHORIZED REPRESENTATIVE]
[Insert Signatory's Legal Capacity]
Affiant

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

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

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

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

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

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

*The identification card shall be at least one of the acceptable proofs of identity as identified under the provisions of the 2014 Rules on Notarial Practice

"Sec. 12. Competent Evidence of Identity— The phrase "competent evidence of identity" refers to the identification of an individual based on:

At least one current identification document issued by an official agency bearing the photograph and signature of the individual, such as but not limited to, passport, driver license, Professional Regulations Commission ID, National Bureau of Investigation clearance, police clearance, postal ID, voter's ID, Barangay certification, Government Service and Insurance System (GSIS) e-card, Social Security System (SSS) card, Philhealth card, senior citizen card, Overseas Workers Welfare Administration (OWWA) ID, OFW ID, seaman's book, alien certificate of registration/immigrant certificate of registration, government office ID, certification from the National Council for the Welfare of Disabled Persons (NCWDP), Department of Social Welfare and Development (DSWD) certification:

The Board Resolution or Secretary's Certificate referring to the said Board Resolution designating the bidder's authorized representative and signatory need not specifically indicate the particular project where such authority is given provided that the said authority covers activities by TESDA.

OMNIBUS SWORN STATEMENT (REVISED)

[shall be submitted with the Bid]

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

AFFIDAVIT

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

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

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

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

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

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

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

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

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information

provided therein are true and correct;

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

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

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

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

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

7. [Name of Bidder] complies with existing labor laws and standards; and

8. [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:

- a. Carefully examining all of the Bidding Documents;
- b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
- c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
- d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].

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

10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services,**

to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

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

*[Insert NAME OF BIDDER OR ITS
AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant*

[Jurat]

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

**The identification card shall be at least one of the acceptable proofs of identity as identified under the provisions of the 2014 Rules on Notarial Practice*

"Sec. 12. Competent Evidence of Identity — The phrase "competent evidence of identity" refers to the identification of an individual based on:

At least one current identification document issued by an official agency bearing the photograph and signature of the individual such as but not limited to, passport, driver's license, Professional Regulations Commission ID, National Bureau of Investigation clearance, police clearance, postal ID, voter's ID, Barangay certification, Government Service and Insurance System (GSIS) e-card, Social Security System (SSS) card, Philhealth card, senior citizen card, Overseas Workers Welfare Administration (OWWA) ID, OFW ID, seaman's book, alien certificate of registration/immigrant certificate of registration, government office ID, certification from the National Council for the Welfare of Disabled Persons (NCWDP), Department of Social Welfare and Development (DSWD) certification;

The Board Resolution or Secretary's Certificate referring to the said Board Resolution designating the bidder's authorized representative and signatory need not specifically indicate the particular project where such authority is given provided that the said authority covers activities by TESDA.

JOINT VENTURE AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

This JOINT VENTURE AGREEMENT (hereinafter referred to as the "Agreement"), entered into this _____ day _____ of 20__ at _____ City, Philippines by and among:

_____, a domestic corporation duly organized, registered and existing under and by virtue of the laws of the Republic of the Philippines, with office address at _____, represented by its _____, _____, hereinafter referred to as "_____";

- and -

_____, a domestic corporation duly organized, registered and existing under and by virtue of the laws of the Republic of the Philippines, with office address at _____, represented by its _____, _____, hereinafter referred to as "_____";

- and -

_____ a foreign corporation organized and existing under and by virtue of the laws of _____, represented by its _____, _____, hereinafter referred to as "_____";

(Henceforth collectively referred to as the "**Parties**")

WITNESSETH: That

WHEREAS, the Technical Education and Skills Development Authority (TESDA) has recently published an Invitation to Apply for Eligibility and to Bid for the Supply and Delivery of _____ for the _____;

WHEREAS, the parties have agreed to pool their resources together to form the "_____ Joint Venture", hereinafter referred to as the Joint Venture, under the laws of the Philippines, for the purpose of participating in the abovementioned procurement of TESDA-CO;

NOW, THEREFORE, for and in consideration of the foregoing premises and the covenants hereto set forth, the Parties have agreed as follows:

**ARTICLE I
ORGANIZATION OF THE JOINT VENTURE**

SECTION 1. Formation — The Parties do hereby agree and bind themselves to establish, form and organize a Joint Venture pursuant to the laws of the Republic of the Philippines, in order for the JV to carry on the purposes and objectives for which it is created;

SECTION 2. Name — The name and style under which the JV shall be conducted is “ _____ ”;

SECTION 3. Principal Place of Business — The JV shall maintain its principal place of business at _____;

SECTION 4. Preparation and Documentation — The Parties shall secure and/or execute such certifications, documents, deeds and instruments as may be required by the laws of the Republic of the Philippines for the realization of the JV and in compliance with the Project. Further, they shall do all other acts and things requisite for the continuation of the JV pursuant to applicable laws;

SECTION 5. The Joint Venture shall be represented by the _____ in all biddings, related procurement transactions and other official dealings that it shall enter into with the TESDA-CO and third parties, such transactions to include, among others, the submission of eligibility documents, bids, registration documents obtaining bonds, performing the principal contract in the event that the contract is awarded in favor of the Joint Venture, receipt of payment for goods delivered, and similar and related activities.

SECTION 6. The period of the Joint Venture shall begin upon execution of this Agreement and shall continue until the complete performance of its contractual obligations to TESDA-CO, as described in Article II hereof, or upon its termination for material breach of any term or condition of this Agreement, by service of a written statement in English on the other Party, not less than 90 days prior to the intended date termination

**ARTICLE II
PURPOSE**

SECTION 1. The primary purpose of the Joint Venture is to participate in the public bidding to be conducted by the TESDA-CO Bids and Awards Committee for the supply and delivery of _____ for the _____.

SECTION 2. If the above-described contract/s is/are awarded to the Joint Venture, the Joint Venture shall undertake the performance thereof to TESDA-CO, and such other incidental activities necessary for the completion of its contractual obligations.

**ARTICLE III
SOLIDARY LIABILITY OF THE PARTIES**

SECTION 1. In the performance of the contract/s that may be awarded to the Joint Venture by the TESDA-CO, and all other related activities/obligations, as described in Article II hereof, - the Parties bind themselves jointly and solidarily, in the concept of solidarily debtors, subject to the right of reimbursement, as provided in the relevant provisions of the Civil Code of the Philippines.

**ARTICLE IV
CONTRIBUTION AND OTHER ARRANGEMENTS**

SECTION I. Contribution — The Parties shall contribute the amount of _____ (Php _____) to support the financial requirements of the Joint Venture, in the following proportion:

A.	-	P .00
B.	-	<u>P .00</u>
TOTAL		P .00

Additional contributions to the Joint Venture shall be made as may be required for contract implementation. In addition, shall contribute any labor and contract management requirements.

SECTION 2. Profit Sharing — The share of the Parties to the JV from any profit derived or obtained from the implementation and execution of the Project shall be distributed pro rata to each, in accordance with the contribution and resources each has provided to the JV;

SECTION 3. Liquidation and Distributions — Any sum remaining after deducting from the total of all moneys or benefits received for the performance of the contract, all costs incurred by the JV after award of the contract for the Project pursuant to the accounting practices established for the JV, shall be distributed in accordance with the relative balances in the accounts of each Party pursuant to Sec.1 of this Article upon completion, final accounting, termination and liquidation of the JV. In the event of liquidation and termination of JV, and after taking into account the shares of the Parties in all income, gain, deductions, expenses, and losses, should the account of a Party contain a negative balance, such Party shall contribute cash to the JV sufficient to restore the said balance to zero;

SECTION 4. Sharing of Burden of a Net Loss — In case a net loss is incurred, additional contributions shall be made by the Parties in accordance with their respective shares.

**ARTICLE V
MISCELLANEOUS PROVISIONS**

SECTION 1. The provisions of the Instructions to Bidders, Supplemental Bid Bulletin, and other bidding documents issued by the TESDA-CO in relation to the contract described in Article II hereof, shall be deemed incorporated in this Agreement and made an integral part thereof.

SECTION 2. This Agreement shall be binding upon and inure to the benefit of the Parties and their respective-successors and assigns.

SECTION 3. The Parties herein are duly represented by their authorized officers.

SECTION 4. Governing Law - This Agreement shall be governed by and construed according to the laws of the Republic of the Philippines. Venue of any court action arising from this Agreement shall be exclusively laid before the proper court of the Philippines.

IN WITNESS WHEREOF, the parties have set their hands and affixed their signatures on the date and place first above-stated.

Signed in the Presence of:

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.
PROVINCE OF (in the case of Municipality)

BEFORE ME, a Notary Public for and in the City/Municipality of _____ (indicate also the Province in the case of Municipality), this _____ day of _____ month & year) personally appeared the following:

Name ID Name, Number and Validity Date

Known to me and to me known to be the same persons who executed the foregoing instrument and they acknowledge to me that the same is their free and voluntary act and deed and that of the corporation(s) they represent.

This instrument refers to a Joint Venture Agreement consisting of _____ pages, including the page on which this Acknowledgement is written, and signed by the parties and their instrumental witnesses.

WITNESS MY HAND AND NOTARIAL SEAL on the place and on the date first above written.

NAME OF NOTARY PUBLIC

Serial No. of Commission _____
Notary Public for _____ until _____
Roll of Attorneys No. _____
PTR No. _____ [date issued], [place issued]
IBP No. _____, [date issued], [place issued]

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

Note:

"Sec. 12. Competent Evidence of Identity — The phrase "competent evidence of identity" refers to the identification of an individual based on:

At least one current identification document issued by an official agency bearing the photograph and signature of the individual such as but not limited to, passport, driver's license, Professional Regulations Commission ID, National Bureau of Investigation clearance, police clearance, postal ID, voter's ID, Barangay certification, Government Service and Insurance System (GSIS) e-card, Social Security System (SSS) card, Philhealth card, senior citizen card, Overseas Workers Welfare Administration (OWWA) ID, OFW ID, seaman's book, alien certificate of registration/immigrant certificate of registration, government office ID, certification from the National Council for the Welfare of Disabled Persons (NCWDP), Department of Social Welfare and Development (DSWD) certification.

Bid Form for the Procurement of Goods
[shall be submitted with the Bid]

BID FORM

Date : _____
Project Identification No. : _____

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

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

If our Bid is accepted, we undertake:

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

[Insert this paragraph if Foreign-Assisted Project with the Development Partner:
Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
_____	_____	_____
_____	_____	_____

(if none, state "None")]

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

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

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

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

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

Name: _____

Legal capacity: _____

Signature: _____

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

Date: _____

Price Schedule 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. _____ Page ___ of ___

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: _____

Signature: _____

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

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

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. _____ Page ___ of ___

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

Name: _____

Legal Capacity: _____

Signature: _____

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

Performance Securing Declaration (Revised)

[if used as an alternative performance security but it is not required to be submitted with the Bid, as it shall be submitted within ten (10) days after receiving the Notice of Award]

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

PERFORMANCE SECURING DECLARATION

Invitation to Bid: [Insert Reference Number indicated in the Bidding Documents]
To: [Insert name and address of the Procuring Entity]

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, to guarantee the faithful performance by the supplier/distributor/manufacturer/contractor/consultant of its obligations under the Contract, I/we shall submit a Performance Securing Declaration within a maximum period of ten (10) calendar days from the receipt of the Notice of Award prior to the signing of the Contract.
2. I/We accept that: I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of one (1) year for the first offense, or two (2) years **for the second offense**, upon receipt of your Blacklisting Order if I/We have violated my/our obligations under the Contract;
3. I/We understand that this Performance Securing Declaration shall cease to be valid upon:
 - a. issuance by the Procuring Entity of the Certificate of Final Acceptance, subject to the following conditions:
 - i. Procuring Entity has no claims filed against the contract awardee;
 - ii. It has no claims for labor and materials filed against the contractor; and
 - iii. Other terms of the contract; or
 - b. replacement by the winning bidder of the submitted PSD with a performance security in any of the prescribed forms under Section 39.2 of the 2016 revised IRR of RA No. 9184 as required by the end-user.

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

*[Insert NAME OF BIDDER OR ITS
AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant*

[Jurat]

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

Contract Agreement Form for the Procurement of Goods (Revised)
[Not required to be submitted with the Bid, but it shall be submitted within ten (10) days after receiving the Notice of Award]

CONTRACT AGREEMENT

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

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

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
 - i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - ii. Winning bidder’s bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder’s bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder’s response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity’s bid evaluation;
 - iii. Performance Security;
 - iv. Notice of Award of Contract; and the Bidder’s conforme thereto; and
 - v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to**

Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.

3. In consideration for the sum of *[total contract price in words and figures]* or such other sums as may be ascertained, *[Named of the bidder]* agrees to *[state the object of the contract]* in accordance with his/her/its Bid.
4. The *[Name of the procuring entity]* agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

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

[Insert Name and Signature]

[Insert Name and Signature]

[Insert Signatory's Legal Capacity]

[Insert Signatory's Legal Capacity]

for:

for:

[Insert Procuring Entity]

[Insert Name of Supplier]

Acknowledgment

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

Republic of the Philippines



Government Procurement Policy Board