



**UNIVERSITY OF THE PHILIPPINES
OPEN UNIVERSITY**

**PHILIPPINE BIDDING
DOCUMENTS**

for

**Supply and delivery of Laptop and
Desktop Computer**

**Sixth Edition
July 2020**

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UNIVERSITY OF THE PHILIPPINES
OPEN UNIVERSITY

Section I. Invitation to Bid for

Supply and delivery of Laptop and Desktop Computer

The UP Open University, through the Government of the Philippines (GOP) Revolving Fund intends to apply the sum of One Million Seven Hundred Thirty-Five Thousand Pesos (PhP1,735,000.00) being the Approved Budget for the Contract (ABC) to payments under the contract for **“Supply and delivery of Laptop and Desktop Computer”** (IB No. 22-10-001). Bids received in excess of the approved budget for the contract (ABC) shall be automatically rejected at bid opening.

The UPOU now invites bids for the above Procurement Project. Delivery of Goods is required by 30-45 days for Laptop and Desktop Computer upon receipt of Notice to Proceed and Purchase Order. 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 the BAC Secretariat and inspect the bidding documents at the address given below from 8:00 AM to 5:00 PM, Monday to Friday.

A complete set of Bidding Documents may be acquired by interested bidders from the address below and upon payment of the applicable fee pursuant to the latest Guidelines issued by the GPPB in the amount of **One Thousand Seven Hundred Fifty Pesos (PhP 1,750.00)**. UPOU shall allow the bidder to present its proof of payment for the fees in person, by facsimile or through electronic means.

The UPOU will hold a **Pre-Bid Conference on 10 November 2022, 1:30 PM** at the UPOU Headquarters, Los Banos, Laguna and/or through video conferencing or any other means, which shall be open to prospective bidders.

Bids must be duly received by the BAC Secretariat through: (i) manual submission at the office address indicated below; or (ii) online or electronic submission as indicated below **on or before 22 November 2022, 12:00 NN.**

All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.

Bid opening shall be **on 22 November 2022, 1:30 PM** at the given address below and/or via video conferencing or any other means. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

Late bids shall not be accepted.

The UPOU 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.

For further information, please refer to:

MS. ELVY A. PAMULAKLAKIN

Head, Bids and Awards Committee (BAC) Secretariat

UPOU Headquarters, Los Baños, Laguna

Telephone No.: (049) 536-6001-06 local 210-211

Telefax No.: (049) 536-5991

Email: bac@upou.edu.ph

You may visit the following websites:

For downloading of Bidding Documents: <https://www.upou.edu.ph/bids-and-awards-committee/>

For online bid submission: <https://forms.gle/iCzFHtUDctht6deF9>

27 October 2022

(SGD) **Dr. PRIMO G. GARCIA**

Chair

Bids and Awards Committee

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, *UPOU* wishes to receive Bids for the **Supply and delivery of Laptop and Desktop Computer**, with identification number IB No. 22-10-001.

The Procurement Project (referred to herein as “Project”) is composed of *several items*, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below in the amount of PhP1,735,000.00.

2.2. The source of funding is Revolving Fund.

3. Bidding Requirements

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

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

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

5. Eligible Bidders

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

5.2. Foreign ownership limited to those allowed under the rules may participate.

- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
- a. For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

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

7. Subcontracts

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

The Procuring Entity has prescribed that Subcontracting is not allowed.

- 7.2. Subcontracting of any portion of the Project does not relieve the Supplier of any liability or obligation under the Contract. The Supplier will be responsible for the acts, defaults and negligence of any subcontractors, its agents, servants, or workmen as fully as if there were the Supplier's own acts, defaults, or negligence, or those of its agents, servant, or workmen.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address, **UPOU Headquarters, Los Banos, Laguna** and/or 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 **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 Declaration or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid and shall not exceed one hundred twenty (120) calendar days from the date of the opening of bids. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

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

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

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

16. Deadline for Submission of Bids

- 16.1. The Bidders shall submit on the specified date and time 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 per item.

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

20. Post-Qualification

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

21. Signing of the Contract

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

Section III. Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <ul style="list-style-type: none"> a. Supply and delivery of Laptop and/or Desktop Computer b. completed within five (5) years prior to the deadline for the submission and receipt of bids.
7.1	<i>No additional requirement.</i>
12	The price of the Goods shall be quoted DDP <i>at UP Open University Headquarters</i> , or the applicable International Commercial Terms (INCOTERMS) for this Project.
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> <ul style="list-style-type: none"> a. The amount of not less than ₱34,700.00 [(2%) of ABC], if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than ₱86,750.00 [(5%) of ABC] if bid security is in Surety Bond.
19.3	<i>No additional requirement.</i>
20.2	<p>(a) Latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS)</p> <p>(b) Current year's Mayor's Permit</p> <p>(c) UP System Questionnaire</p> <p>(d) Other appropriate valid licenses and permits required by law, if applicable</p>
21.2	<i>No additional requirement.</i>

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

- 6.1. 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.
- 6.2. 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

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 style="padding-left: 40px;">a. The delivery terms applicable to this Contract are delivered to UPOU Headquarters, Los Baños, Laguna. Risk and title will pass from the Supplier to the UPOU upon receipt and final acceptance of the Goods at their final destination.</p> <p>Delivery of the items shall be made by the Supplier in accordance with the terms specified in Section VI. (Schedule of Requirements).</p> <p>For the purposes of this Clause, the UPOU’s End-users Representatives is <u>Ms. Genoveva Mercado</u></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> <p style="padding-left: 40px;">b. performance or supervision of on-site assembly and/or start-up of the supplied Goods;</p> <p style="padding-left: 40px;">c. furnishing of tools required for assembly and/or maintenance of the supplied Goods;</p> <p style="padding-left: 40px;">d. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;</p> <p style="padding-left: 40px;">e. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and</p> <p style="padding-left: 40px;">f. training of the Procuring Entity’s personnel, at the Supplier’s plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.</p>

	<p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p>
	<p>Spare Parts –</p> <p>The Supplier is required to provide the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p> <ul style="list-style-type: none"> a. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and b. in the event of termination of production of the spare parts: <ul style="list-style-type: none"> i. advance notification to the UPOU of the pending termination, in sufficient time to permit the UPOU to procure needed requirements; and ii. following such termination, furnishing at no cost to the UPOU, the blueprints, drawings, and specifications of the spare parts, if requested. <p>The spare parts and other components required are listed in Section VI (Schedule of Requirements) and the cost thereof are included in the contract price.</p> <p>The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of three times the warranty period.</p> <p>Spare parts and components shall be supplied as promptly as possible, but in any case, within one week or seven (7) days after placing the order.</p> <p>Packaging –</p> <p>The Supplier shall provide such packaging as 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 final destination and the absence of heavy handling facilities at all points in transit.</p> <p>Insurance –</p> <p>The items supplied under this Contract shall be fully insured by the Supplier in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery. The items remain at the risk and title of the Supplier until their final acceptance by the UPOU.</p>

	<p>Transportation</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>UPOU 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 – The Supplier shall indemnify the UPOU 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	<i>No additional instruction.</i>
4	The inspections and tests that will be conducted are inspection of the completeness of the technical requirements in Section VI.

Section VI. Schedule of Requirements

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

Item Number	Description	Quantity	Total	Delivery Period. days upon receipt of Notice to Proceed and Purchase Order
	<i>Supply and delivery of Laptop and Desktop Computer</i>			
1	Windows OS Convertible Laptop (FICS)	2 units		30-45
2	Windows OS Laptop (FICS, ICTDO, FED, OVCAA)	22 units		30-45
3	Windows OS Laptop (SPMO, FMDS)	2 units		30-45
4	Mac OS Laptop (FMDS1)	1 unit		30-45
5	Mac OS Laptop (FMDS2)	1 unit		30-45
6	Windows OS All-in-One Desktop Computer (OSA)	1 unit		30-45

Section VII. Technical Specifications

Item	Specification	Statement of Compliance																												
1	<div>Windows OS Convertible Laptop (FICS) for 2 units – P100,000.00</div> <table><tr><td>CPU</td><td>4 cores, 8 threads or equivalent</td></tr><tr><td>Storage</td><td>512 GB SSD</td></tr><tr><td>RAM</td><td>8GB DDR4-3200 MHz</td></tr><tr><td>Graphics</td><td>Intel UHD Graphics</td></tr><tr><td>Screen</td><td>14 inches FHD (1920x1080) multitouch-enabled, IPS</td></tr><tr><td>Camera</td><td>Standard Widescreen HD (720p)</td></tr><tr><td>Wireless</td><td>Wi-Fi 6, Bluetooth 5.2 combo (supporting gigabit data rate)</td></tr><tr><td>Ports</td><td>USB 3.1 Gen 1 Type-C™(1), HDMI 2.0, 3in1 SD Media Card Reader, USB 3.1 Gen 1(1)</td></tr><tr><td>Optical Drive</td><td>None</td></tr><tr><td>OS</td><td>Windows 10 (64bit) English</td></tr><tr><td>I/O ports</td><td>Headphone/microphone combo</td></tr><tr><td>Keyboard</td><td>Backlit, spill-resistant keyboard, Multi-touch gesture-enabled precision touchpad</td></tr><tr><td>Audio</td><td>Speaker</td></tr><tr><td>Warranty</td><td>Minimum of 1 year on parts and service</td></tr></table>	CPU	4 cores, 8 threads or equivalent	Storage	512 GB SSD	RAM	8GB DDR4-3200 MHz	Graphics	Intel UHD Graphics	Screen	14 inches FHD (1920x1080) multitouch-enabled, IPS	Camera	Standard Widescreen HD (720p)	Wireless	Wi-Fi 6, Bluetooth 5.2 combo (supporting gigabit data rate)	Ports	USB 3.1 Gen 1 Type-C™(1), HDMI 2.0, 3in1 SD Media Card Reader, USB 3.1 Gen 1(1)	Optical Drive	None	OS	Windows 10 (64bit) English	I/O ports	Headphone/microphone combo	Keyboard	Backlit, spill-resistant keyboard, Multi-touch gesture-enabled precision touchpad	Audio	Speaker	Warranty	Minimum of 1 year on parts and service	
CPU	4 cores, 8 threads or equivalent																													
Storage	512 GB SSD																													
RAM	8GB DDR4-3200 MHz																													
Graphics	Intel UHD Graphics																													
Screen	14 inches FHD (1920x1080) multitouch-enabled, IPS																													
Camera	Standard Widescreen HD (720p)																													
Wireless	Wi-Fi 6, Bluetooth 5.2 combo (supporting gigabit data rate)																													
Ports	USB 3.1 Gen 1 Type-C™(1), HDMI 2.0, 3in1 SD Media Card Reader, USB 3.1 Gen 1(1)																													
Optical Drive	None																													
OS	Windows 10 (64bit) English																													
I/O ports	Headphone/microphone combo																													
Keyboard	Backlit, spill-resistant keyboard, Multi-touch gesture-enabled precision touchpad																													
Audio	Speaker																													
Warranty	Minimum of 1 year on parts and service																													
2	<div>Windows OS Laptop (FICS, ICTDO, FED, OVCAA) for 22 units – P1,320,000.00</div> <table><tr><td>CPU</td><td>At least 11th Generation Intel Core i5 or equivalent</td></tr><tr><td>Storage</td><td>At least 512GB PCIe NVMe SSD</td></tr><tr><td>RAM</td><td>16 GB DDR4 2400 MHz</td></tr><tr><td>Graphics</td><td>at least 2GB</td></tr><tr><td>Screen</td><td>At least 14-inch FHD (1920x1080) Non-touch</td></tr><tr><td>Camera</td><td>Standard Widescreen HD (720p)</td></tr><tr><td>Wireless</td><td>Wi-Fi 6, Bluetooth 5.2 combo (supporting gigabit data rate)</td></tr><tr><td>Ports</td><td>USB 3.1 Gen 1 Type-C(1), HDMI TM 2.0, 3in1 SD Media Card Reader, USB 3.1 Gen 1(1)</td></tr><tr><td>Optical Drive</td><td>None</td></tr><tr><td>OS</td><td>Windows 10 (64Bit) English</td></tr><tr><td>I/O ports</td><td>Headphone/microphone combo</td></tr><tr><td>Keyboard</td><td>Backlit, spill-resistant keyboard, Multi-touch gesture-enabled precision touchpad</td></tr><tr><td>Audio</td><td>Speaker</td></tr><tr><td>Warranty</td><td>Minimum of 1 year on parts and service</td></tr></table>	CPU	At least 11 th Generation Intel Core i5 or equivalent	Storage	At least 512GB PCIe NVMe SSD	RAM	16 GB DDR4 2400 MHz	Graphics	at least 2GB	Screen	At least 14-inch FHD (1920x1080) Non-touch	Camera	Standard Widescreen HD (720p)	Wireless	Wi-Fi 6, Bluetooth 5.2 combo (supporting gigabit data rate)	Ports	USB 3.1 Gen 1 Type-C(1), HDMI TM 2.0, 3in1 SD Media Card Reader, USB 3.1 Gen 1(1)	Optical Drive	None	OS	Windows 10 (64Bit) English	I/O ports	Headphone/microphone combo	Keyboard	Backlit, spill-resistant keyboard, Multi-touch gesture-enabled precision touchpad	Audio	Speaker	Warranty	Minimum of 1 year on parts and service	
CPU	At least 11 th Generation Intel Core i5 or equivalent																													
Storage	At least 512GB PCIe NVMe SSD																													
RAM	16 GB DDR4 2400 MHz																													
Graphics	at least 2GB																													
Screen	At least 14-inch FHD (1920x1080) Non-touch																													
Camera	Standard Widescreen HD (720p)																													
Wireless	Wi-Fi 6, Bluetooth 5.2 combo (supporting gigabit data rate)																													
Ports	USB 3.1 Gen 1 Type-C(1), HDMI TM 2.0, 3in1 SD Media Card Reader, USB 3.1 Gen 1(1)																													
Optical Drive	None																													
OS	Windows 10 (64Bit) English																													
I/O ports	Headphone/microphone combo																													
Keyboard	Backlit, spill-resistant keyboard, Multi-touch gesture-enabled precision touchpad																													
Audio	Speaker																													
Warranty	Minimum of 1 year on parts and service																													

3	Windows OS Laptop (SPMO, FMDS) for 2 units – P120,000.00 <table><tr><td>CPU</td><td>At least 11th Generation Intel Core i5 or equivalent</td></tr><tr><td>Storage</td><td>At least 256GB SSD + 1TB 5400 rpm 2.5" SATA HD</td></tr><tr><td>RAM</td><td>16 GB DDR4 2400 MHz</td></tr><tr><td>Graphics</td><td>at least 2GB</td></tr><tr><td>Screen</td><td>At least 15.6" FHD 1920 x 1080 resolution, Non-touch</td></tr><tr><td>Camera</td><td>Standard Widescreen HD (720p)</td></tr><tr><td>Wireless</td><td>Wi-Fi 6, Bluetooth 5.2 combo (supporting gigabit data rate)</td></tr><tr><td>Ports</td><td>USB 3.1 Gen 1 Type-C™(1), HDMI TM 2.0, 3in1 SD Media Card Reader, USB 3.1 Gen 1(1)</td></tr><tr><td>Optical Drive</td><td>None</td></tr><tr><td>OS</td><td>Windows 10 (64Bit) English</td></tr><tr><td>I/O ports</td><td>Headphone/microphone combo</td></tr><tr><td>Keyboard</td><td>Backlit, spill-resistant keyboard, Multi-touch gesture-enabled precision touchpad, with independent numeric keypad</td></tr><tr><td>Audio</td><td>Yes</td></tr><tr><td>Warranty</td><td>Minimum of 1 year on parts and service</td></tr></table>	CPU	At least 11th Generation Intel Core i5 or equivalent	Storage	At least 256GB SSD + 1TB 5400 rpm 2.5" SATA HD	RAM	16 GB DDR4 2400 MHz	Graphics	at least 2GB	Screen	At least 15.6" FHD 1920 x 1080 resolution, Non-touch	Camera	Standard Widescreen HD (720p)	Wireless	Wi-Fi 6, Bluetooth 5.2 combo (supporting gigabit data rate)	Ports	USB 3.1 Gen 1 Type-C™(1), HDMI TM 2.0, 3in1 SD Media Card Reader, USB 3.1 Gen 1(1)	Optical Drive	None	OS	Windows 10 (64Bit) English	I/O ports	Headphone/microphone combo	Keyboard	Backlit, spill-resistant keyboard, Multi-touch gesture-enabled precision touchpad, with independent numeric keypad	Audio	Yes	Warranty	Minimum of 1 year on parts and service	
CPU	At least 11th Generation Intel Core i5 or equivalent																													
Storage	At least 256GB SSD + 1TB 5400 rpm 2.5" SATA HD																													
RAM	16 GB DDR4 2400 MHz																													
Graphics	at least 2GB																													
Screen	At least 15.6" FHD 1920 x 1080 resolution, Non-touch																													
Camera	Standard Widescreen HD (720p)																													
Wireless	Wi-Fi 6, Bluetooth 5.2 combo (supporting gigabit data rate)																													
Ports	USB 3.1 Gen 1 Type-C™(1), HDMI TM 2.0, 3in1 SD Media Card Reader, USB 3.1 Gen 1(1)																													
Optical Drive	None																													
OS	Windows 10 (64Bit) English																													
I/O ports	Headphone/microphone combo																													
Keyboard	Backlit, spill-resistant keyboard, Multi-touch gesture-enabled precision touchpad, with independent numeric keypad																													
Audio	Yes																													
Warranty	Minimum of 1 year on parts and service																													
4	Mac OS Laptop (FMDS1) for 1 unit – P60,000.00 <table><tr><td>CPU</td><td>M1 chip with 8core CPU, 7core GPU, and 16core Neural Engine</td></tr><tr><td>Storage</td><td>256GB SSD</td></tr><tr><td>RAM</td><td>8GB unified memory</td></tr><tr><td>Screen</td><td>13.3-inch Retina display with True Tone</td></tr><tr><td>Camera</td><td>720p FaceTime HD camera</td></tr><tr><td>Keyboard</td><td>78 (U.S.) or 79 (ISO) keys including 12 function keys and 4 arrow keys in an inverted-T arrangement with ambient light sensor</td></tr><tr><td>Wireless</td><td>802.11ax Wi-Fi 6 wireless networking IEEE 802.11a/b/g/n/ac compatible Bluetooth 5.0 wireless technology</td></tr><tr><td>Ports</td><td>Two Thunderbolt / USB 4 ports</td></tr><tr><td>Optical Drive</td><td>None</td></tr><tr><td>OS</td><td>macOS Big Sur or newer</td></tr><tr><td>I/O ports</td><td>Headphone/microphone combo</td></tr><tr><td>Warranty</td><td>Minimum of 1 year on parts and service</td></tr></table>	CPU	M1 chip with 8core CPU, 7core GPU, and 16core Neural Engine	Storage	256GB SSD	RAM	8GB unified memory	Screen	13.3-inch Retina display with True Tone	Camera	720p FaceTime HD camera	Keyboard	78 (U.S.) or 79 (ISO) keys including 12 function keys and 4 arrow keys in an inverted-T arrangement with ambient light sensor	Wireless	802.11ax Wi-Fi 6 wireless networking IEEE 802.11a/b/g/n/ac compatible Bluetooth 5.0 wireless technology	Ports	Two Thunderbolt / USB 4 ports	Optical Drive	None	OS	macOS Big Sur or newer	I/O ports	Headphone/microphone combo	Warranty	Minimum of 1 year on parts and service					
CPU	M1 chip with 8core CPU, 7core GPU, and 16core Neural Engine																													
Storage	256GB SSD																													
RAM	8GB unified memory																													
Screen	13.3-inch Retina display with True Tone																													
Camera	720p FaceTime HD camera																													
Keyboard	78 (U.S.) or 79 (ISO) keys including 12 function keys and 4 arrow keys in an inverted-T arrangement with ambient light sensor																													
Wireless	802.11ax Wi-Fi 6 wireless networking IEEE 802.11a/b/g/n/ac compatible Bluetooth 5.0 wireless technology																													
Ports	Two Thunderbolt / USB 4 ports																													
Optical Drive	None																													
OS	macOS Big Sur or newer																													
I/O ports	Headphone/microphone combo																													
Warranty	Minimum of 1 year on parts and service																													

5	Mac OS Laptop (FMDS2) for 1 unit – P75,000.00 <table><tr><td>CPU</td><td>M2 chip with 8core CPU, 8core GPU, and 16core Neural Engine</td></tr><tr><td>Storage</td><td>256GB SSD</td></tr><tr><td>RAM</td><td>8GB unified memory</td></tr><tr><td>Screen</td><td>13.6 - inch Retina display</td></tr><tr><td>Camera</td><td>1080p FaceTime HD camera</td></tr><tr><td>Keyboard</td><td>Backlit Magic Keyboard with Touch ID - US English</td></tr><tr><td>Wireless</td><td>802.11ax Wi-Fi 6 wireless networking IEEE 802.11a/b/g/n/ac compatible Bluetooth 5.0 wireless technology</td></tr><tr><td>Ports</td><td>MagSafe 3 charging port, Two Thunderbolt /USB 4 ports</td></tr><tr><td>Optical Drive</td><td>None</td></tr><tr><td>OS</td><td>macOS Big Sur or newer</td></tr><tr><td>I/O ports</td><td>Headphone/microphone combo</td></tr><tr><td>Warranty</td><td>Minimum of 1 year on parts and service</td></tr></table>	CPU	M2 chip with 8core CPU, 8core GPU, and 16core Neural Engine	Storage	256GB SSD	RAM	8GB unified memory	Screen	13.6 - inch Retina display	Camera	1080p FaceTime HD camera	Keyboard	Backlit Magic Keyboard with Touch ID - US English	Wireless	802.11ax Wi-Fi 6 wireless networking IEEE 802.11a/b/g/n/ac compatible Bluetooth 5.0 wireless technology	Ports	MagSafe 3 charging port, Two Thunderbolt /USB 4 ports	Optical Drive	None	OS	macOS Big Sur or newer	I/O ports	Headphone/microphone combo	Warranty	Minimum of 1 year on parts and service	
CPU	M2 chip with 8core CPU, 8core GPU, and 16core Neural Engine																									
Storage	256GB SSD																									
RAM	8GB unified memory																									
Screen	13.6 - inch Retina display																									
Camera	1080p FaceTime HD camera																									
Keyboard	Backlit Magic Keyboard with Touch ID - US English																									
Wireless	802.11ax Wi-Fi 6 wireless networking IEEE 802.11a/b/g/n/ac compatible Bluetooth 5.0 wireless technology																									
Ports	MagSafe 3 charging port, Two Thunderbolt /USB 4 ports																									
Optical Drive	None																									
OS	macOS Big Sur or newer																									
I/O ports	Headphone/microphone combo																									
Warranty	Minimum of 1 year on parts and service																									
6	Windows OS All-in-One Desktop Computer (OSA) for 1 unit – P60,000.00 <table><tr><td>CPU</td><td>At least 11th Generation Intel Core i5 Processor or equivalent</td></tr><tr><td>OS</td><td>Windows 10 64bit</td></tr><tr><td>Memory</td><td>16 GB DDR4</td></tr><tr><td>Hard Drive</td><td>256GB Solid State Drive (Boot) + 1TB 5400 rpm 2.5" SATA HD</td></tr><tr><td>Video Card</td><td>2GB GDDR5 graphics memory or Higher</td></tr><tr><td>Display</td><td>23.8-inch FHD (1920 x 1080) LED-Backlit (non – touch)</td></tr><tr><td>Camera</td><td>Wireless Keyboard and Mouse</td></tr><tr><td>Wireless</td><td>802.11ac + Bluetooth 4.2 or Higher, Dual Band 2.4&5 GHz, 1x1</td></tr><tr><td>Ports</td><td>(1) USB 2.0, RJ-45, DC power, (1) HDMI (3) USB 3.0, 4:1 MCR, (1) Microphone/Headset jack</td></tr><tr><td>Warranty</td><td>Minimum of 1 year on parts and service</td></tr></table>	CPU	At least 11th Generation Intel Core i5 Processor or equivalent	OS	Windows 10 64bit	Memory	16 GB DDR4	Hard Drive	256GB Solid State Drive (Boot) + 1TB 5400 rpm 2.5" SATA HD	Video Card	2GB GDDR5 graphics memory or Higher	Display	23.8-inch FHD (1920 x 1080) LED-Backlit (non – touch)	Camera	Wireless Keyboard and Mouse	Wireless	802.11ac + Bluetooth 4.2 or Higher, Dual Band 2.4&5 GHz, 1x1	Ports	(1) USB 2.0, RJ-45, DC power, (1) HDMI (3) USB 3.0, 4:1 MCR, (1) Microphone/Headset jack	Warranty	Minimum of 1 year on parts and service					
CPU	At least 11th Generation Intel Core i5 Processor or equivalent																									
OS	Windows 10 64bit																									
Memory	16 GB DDR4																									
Hard Drive	256GB Solid State Drive (Boot) + 1TB 5400 rpm 2.5" SATA HD																									
Video Card	2GB GDDR5 graphics memory or Higher																									
Display	23.8-inch FHD (1920 x 1080) LED-Backlit (non – touch)																									
Camera	Wireless Keyboard and Mouse																									
Wireless	802.11ac + Bluetooth 4.2 or Higher, Dual Band 2.4&5 GHz, 1x1																									
Ports	(1) USB 2.0, RJ-45, DC power, (1) HDMI (3) USB 3.0, 4:1 MCR, (1) Microphone/Headset jack																									
Warranty	Minimum of 1 year on parts and service																									

Notes: [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.]

Section VIII. Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

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

Technical Documents

- ☐ (b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid (UPOU BAC FORM No. 1); and
- ☐ (c) Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents (UPOU BAC FORM No. 2). The SLCC should be at least 50% of the ABC;
- ☐ (d) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;
- or**
Original copy of Notarized Bid Securing Declaration (UPOU BAC FORM No. 3);
- ☐ (e) Conformity with the Technical Specifications, (UPOU BAC FORM No. 4) which should include the ff:
- a) production/delivery schedule
b) manpower requirements, and/or
c) after-sales/parts, if applicable; and
- ☐ (f) Original duly signed Omnibus Sworn Statement (OSS) (UPOU BAC FORM No. 5);
- and** if applicable, Original Notarized Secretary’s Certificate (UPOU BAC FORM No. 6) in case of a corporation, partnership, or cooperative; **or** Original Special Power of Attorney (UPOU BAC FORM No. 7) 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; and

Financial Documents

- ☐ (g) The prospective bidder’s computation of Net Financial Contracting Capacity (NFCC) (UPOU BAC FORM No. 8);
- or**
A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class “B” Documents

- ☐ (h) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence. (UPOU BAC FORM No. 9)
or
duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

II. FINANCIAL COMPONENT ENVELOPE

- ☐ (a) Original of duly signed and accomplished Financial Bid Form (UPOU BAC FORM No. 10); **and**
☐ (b) Original of duly signed and accomplished Price Schedule(s) (UPOU BAC FORM No. 11a and/or 11b);.

Notes:

The prescribed documents in the checklist are mandatory to be submitted in the Bid, but shall be subject to the following:

- a. GPPB Resolution No. 09-2020 on the efficient procurement measures during a State of Calamity or other similar issuances that shall allow the use of alternate documents in lieu of the mandated requirements; or
 - b. Any subsequent GPPB issuances adjusting the documentary requirements after the effectivity of the adoption of the PBDs.
- This checklist is only a guide to the prospective bidder/s. Each prospective bidder shall take the responsibility to ensure the completeness of its submission after taking the steps to carefully examine all of the Bidding Documents and its amendments.
 - All photocopied documents should be marked “certified true copy of the original” with corresponding signature of authorized representative or official of the prospective bidder/s.
 - Bidders should follow the sequence of items in the checklist of documents for submission and to use tabs to facilitate the inspection process.
 - eSignature of authorized representative can be used for signing bid documents submitted online.
 - For online submission of bids, use different passwords for the technical and financial documents.

STATEMENT OF ALL ONGOING GOVERNMENT AND PRIVATE CONTRACTS INCLUDING CONTRACTS AWARDED BUT NOT YET STARTED

Business Name : _____
Business Address : _____

Name of Contract	Date of Contract	Contract Duration	Owner’s Name and Address	Kinds of Goods	Amount of Contract	Value of Outstanding Contracts	Date of Delivery
<u>Government</u>							
<u>Private</u>							

Note: This statement shall be supported with any of the following:
1. End user’s acceptance or official receipt(s) issued for the contract, if completed; or
2. Notice of Award and/or Contract

Submitted by : _____
(Printed Name & Signature)

Designation : _____
Date : _____

STATEMENT OF BIDDER'S SINGLE LARGEST COMPLETED CONTRACT (SLCC) SIMILAR TO THE CONTRACT TO BE BID

Business Name : _____

Business Address : _____

Name of Contract	Date of Contract	Contract Duration	Owner's Name and Address	Kinds of Goods	Amount of Completed Contract	Date of Delivery
<u>Government</u>						
<u>Private</u>						

Note: This statement shall be supported with any of the following:

1. End user's acceptance or official receipt(s) issued for the contract, if completed; or
2. Notice of Award and/or Contract

Submitted by : _____
(Printed Name & Signature)

Designation : _____

Date : _____

Bid Securing Declaration Form

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

BID SECURING DECLARATION **Project Identification: IB No. 22-10-001**

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

I/We, the undersigned, declare that:

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

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

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

[Insert signatory's legal capacity]
Affiant

[Jurat]

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

Omnibus Sworn Statement (Revised)

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]

SECRETARY'S CERTIFICATE

I, _____, a duly elected and qualified Corporate Secretary of _____, a corporation duly organized and existing under and by virtue of the law of the _____, DO HEREBY CERTIFY, that:

I am familiar with the facts herein certified and duly authorized to certify the same;

At the regular meeting of the Board of Directors of the said Corporation duly convened and held on _____ at which meeting a quorum was present and acting throughout, the following resolutions were approved, and the same have not been annulled, revoked and amended in any way whatever and are in full force and effect on the date hereof:

RESOLVED, that _____ be, as it hereby is, authorized to participate in the bidding for **“Supply and delivery of Laptop and Desktop Computer”, Project Identification IB No. 22-10-001** by the **UP Open University** and that if awarded the project shall enter into a contract with the **UP Open University**; and in connection therewith hereby appoint _____, acting as duly authorized and designated representatives of _____, are granted full power and authority to do, execute and perform any and all acts necessary and/or to represent _____ in the bidding as fully and effectively as the _____ might do if personally present with full power of substitution and revocation and hereby satisfying and confirming all that my said representative shall lawfully do or cause to be done by virtue hereof;

RESOLVED FURTHER THAT, the _____ hereby authorizes its President to:

- (1) execute a waiver of jurisdiction whereby the _____ hereby submits itself to the jurisdiction of the Philippine government and hereby waives its right to question the jurisdiction of the Philippine courts;
- (2) execute a waiver that the _____ shall not seek and obtain writ of injunctions or prohibition or restraining order against the AFP or any other agency in connection with this project to prevent and restrain the bidding procedures related thereto, the negotiating of and award of a contract to a successful bidder, and the carrying out of the awarded contract.

WITNESS the signature of the undersigned as such officer of the said _____ this _____.

(Corporate Secretary)

ACKNOWLEDGMENT

SUBSCRIBED AND SWORN to before me this _____ day of _____, 20____ affiant exhibited to me his/her Government Issued ID No. _____ issued on _____ at _____, Philippines.

Notary Public
Until 31 December 20____
PTR No. _____
Issued at: _____
Issued on: _____
TIN No. _____

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

SPECIAL POWER OF ATTORNEY

I, _____, President of _____, a corporation incorporated under the laws of _____ with its registered office at _____, by virtue of Board Resolution No. _____ dated _____, has made, constituted and appointed _____ true and lawful attorney, for it and its name, place and stead, to do, execute and perform any and all acts necessary and/or represent _____ in the bidding of _____ as fully and effectively as corporation might do if personally present with full power of substitution and revocation and hereby confirming all that said representative shall lawfully do or cause to be done by virtue hereof.

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

Affiant

Signed in the Presence of:

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
QUEZON CITY)SS.

BEFORE ME, a Notary Public for and in Quezon City, Philippines, this _____ day of _____, 20____, personally appeared:

<u>NAME</u>	<u>Government Issued ID NO.</u>	<u>ISSUED AT/ON</u>
_____	_____	_____
_____	_____	_____

known to me and known to be the same person who executed the foregoing instrument consisting of _____ () pages, including the page whereon the acknowledgments is written and acknowledged before me that the same is his free and voluntary act and deed and that of the Corporation he represents.

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

Notary Public
Until 31 December 20____
PTR No. _____
Issued at: _____
Issued on: _____
TIN No. _____

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

NET FINANCIAL CONTRACTING CAPACITY

The computation of a prospective bidder's Net Financial Contracting Capacity (NFCC) must be at least equal to the ABC to be bid (See Section I. Invitation to Bid), calculated as follows:

	Year 20__
Current Assets	
Minus: Current Liabilities	
Sub Total	
Multiplied by value of K	
Sub Total	
Minus: Value of outstanding services under ongoing contracts including awarded contracts yet to be started coinciding with the contract to be bid	
NFCC	

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

NFCC = PhP _____

The values of the domestic bidder's current assets and current liabilities shall be based on the latest Audited Financial Statements submitted to the BIR.

Submitted by:

Name of Supplier / Distributor / Manufacturer

Signature of Authorized Representative

Date : _____

NOTE:

1. If Partnership or Joint Venture, each Partner or Member Firm of Joint Venture shall submit the above requirements.

JOINT VENTURE AGREEMENT

UPOU BAC Form No. 9

KNOW ALL MEN BY THESE PRESENTS:

That this JOINT VENTURE AGREEMENT is entered into by and between _____, of legal age, _____ owner/proprietor of _____ (civil status) and a resident of _____.

- and -

_____, of legal age, _____, owner/proprietor of _____ (civil status) _____ a resident of _____.

THAT both parties agree to join together their manpower, equipment, and what is need to facilitate the Joint Venture to participate in the Eligibility, Bidding and Undertaking of the here-under stated project to be conducted by the UP Open University.

NAME OF PROJECT

CONTRACT AMOUNT

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

That both parties agree that _____ and/or _____ shall be the Official Representative of the Joint Venture, and is granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the Joint Venture in the bidding as fully and effectively and the Joint Venture may do and if personally present with full power of substitution and revocation.

THAT this Joint Venture Agreement shall remain in effect only for the above stated Project until terminated by both parties.

Done this _____ day of _____, in the year of our Lord _____.

ACKNOWLEDGMENT

SUBSCRIBED AND SWORN to before me this _____ day of _____, 20____ affiant exhibited to me his/her Government Issued ID No. _____ issued on _____ at _____, Philippines.

Notary Public
Until 31 December 20____
PTR No. _____
Issued at: _____
Issued on: _____
TIN No. _____

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

FINANCIAL 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 the *Supply and Delivery of Laptop and Desktop Computer* 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 Amount and Purpose of
of agent Currency 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

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)
1	Windows OS Convertible Laptop (FICS)		2 units					
2	Windows OS Laptop (FICS, ICTDO, FED, OVCAA)		22 units					
3	Windows OS Laptop (SPMO, FMDS)		2 units					
4	Mac OS Laptop (FMDS1)		1 unit					
5	Mac OS Laptop (FMDS2)		1 unit					
6	Windows OS All-in-One Desktop Computer (OSA)		1 unit					
GRAND TOTAL								

Name: _____

Legal Capacity: _____

Signature: _____

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

Price Schedule

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)
1	Windows OS Convertible Laptop (FICS)		2 units						
2	Windows OS Laptop (FICS, ICTDO, FED, OVCAA)		22 units						
3	Windows OS Laptop (SPMO, FMDS)		2 units						
4	Mac OS Laptop (FMDS1)		1 unit						
5	Mac OS Laptop (FMDS2)		1 unit						
6	Windows OS All-in-One Desktop Computer (OSA)		1 unit						
GRAND TOTAL									

Name: _____

Legal Capacity: _____

Signature: _____

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

Sealing and Marking of Bids:

Option 1: Submission of hard copies to the BAC Secretariat Address:

PROCEDURE:

1. The Technical Components (TC) of the Bid should be enclosed in envelope and must be labelled, sealed and signed as follows:

SUPPLY AND DELIVERY OF LAPTOP AND DESKTOP COMPUTER – TECHNICAL COMPONENTS

[NAME AND ADDRESS OF THE BIDDERS]
BIDS AND AWARDS COMMITTEE SECRETARIAT
UP OPEN UNIVERSITY
UPOU HEADQUARTERS, LOS BAÑOS, LAGUNA
REFERENCE NO. IB No. 22-10-001
“DO NOT OPEN BEFORE 22 November 2022, 1:30 PM”

2. The Financial Components (FC) of the Bid should be enclosed in another envelope and must be sealed and signed;

SUPPLY AND DELIVERY OF LAPTOP AND DESKTOP COMPUTER – FINANCIAL COMPONENTS

[NAME AND ADDRESS OF THE BIDDERS]
BIDS AND AWARDS COMMITTEE SECRETARIAT
UP OPEN UNIVERSITY
UPOU HEADQUARTERS, LOS BAÑOS, LAGUNA
REFERENCE NO. IB No. 22-10-001
“DO NOT OPEN BEFORE 22 November 2022, 1:30 PM”

3. The TC and FC envelopes should be enclosed in one mother envelope and must be labelled, sealed and signed as follows:

SUPPLY AND DELIVERY OF LAPTOP AND DESKTOP COMPUTER

[NAME AND ADDRESS OF THE BIDDERS]
BIDS AND AWARDS COMMITTEE SECRETARIAT
UP OPEN UNIVERSITY
UPOU HEADQUARTERS, LOS BAÑOS, LAGUNA
REFERENCE NO. IB No. 22-10-001
“DO NOT OPEN BEFORE 22 November 2022, 1:30 PM”

Option 2: Online Submission using this link: <https://forms.gle/iCzFHtUDctht6deF9>

PROCEDURE:

1. All bid documents should be in archive compression and password-protected portable document format (PDF). Bidders should not disclose their password to anyone except during the actual Opening of Bids. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

Filename of the archive compression and password-protected portable document format (PDF) should strictly follow the following format:

a. ***For Technical Component:***

Bidder's name Technical Component IB No. 22-10-001

(e.g. ABCD Company Technical Component IB No. 22-10-001)

b. ***For Financial Component:***

Bidder's name Financial Component IB No. 22-10-001

(e.g. ABCD Company Financial Component IB No. 22-10-001)

2. Submit the compressed password-protected bids in the assigned online submission site provided for by the UPOU Bids and Awards Committee on or before the set deadline. You will receive a notification of the receipt of your submission.
3. During the Opening of Bids which will be conducted at UP Open University Headquarters and via videoconferencing or any approved means, **each bidder – upon instruction of the BAC -- will disclose their password which in turn will be used by BAC to access the former's bid as submitted on the set deadline and the bids will be read and evaluated for their completeness.**
4. Failure to follow the required specifications of the electronic documents will automatically disqualify the bidder.

