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PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

Government of the Republic of the Philippines

SUPPLY, DELIVERY & INSTALLATION OF VARIOUS ICT EQUIPMENT AND ACCESSORIES, OFFICE EQUIPMENT, AND FURNITURE AND FIXTURES

Lot 1 ABC : ₱1,995,089.98 Lot 2 ABC : ₱1,107,632.00 Lot 3 ABC : ₱1,594,916.00 Total ABC : ₱4,697,637.98

Pre-bid Conference: July 17, 2024 - 9:30am
Opening of Bids: July 29, 2024 - 9:30am

PB 2024-G&S-02

Sixth Edition July 2020





Preface

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

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

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

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

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

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

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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

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

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

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

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

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

CDA - Cooperative Development Authority.

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

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

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

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – "Free Carrier" shipping point.

FOB – "Free on Board" shipping point.

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

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

GFI – Government Financial Institution.

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

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

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

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

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA - National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

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

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

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

UN - United Nations.

Section I. Invitation to Bid

Notes on the Invitation to Bid

The Invitation to Bid (IB) provides information that enables potential Bidders to decide whether to participate in the procurement at hand. The IB shall be posted in accordance with Section 21.2 of the 2016 revised IRR of RA No. 9184.

Apart from the essential items listed in the Bidding Documents, the IB should also indicate the following:

- a. The date of availability of the Bidding Documents, which shall be from the time the IB is first advertised/posted until the deadline for the submission and receipt of bids;
- b. The place where the Bidding Documents may be acquired or the website where it may be downloaded;
- c. The deadline for the submission and receipt of bids; and
- d. Any important bid evaluation criteria (*e.g.*, the application of a margin of preference in bid evaluation).

The IB should be incorporated in the Bidding Documents. The information contained in the IB must conform to the Bidding Documents and in particular to the relevant information in the Bid Data Sheet.





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INVITATION TO BID

Supply, Delivery and Installation of Various ICT Equipment and Accessories, Office Equipment, and Furniture and Fixtures

1. The Southern Leyte State University-Main Campus, through the following funding source:

Regular Agency Fund	₱0.00
TOTAL	₱ 4,697,637.98

six hundred the amount of Four Million six hundred ninety-seven thousand six hundred the the proposed Approved Budget for the Contract (ABC) to payments under the contract for the project: Supply, Delivery and Installation of Various ICT Equipment and Accessories, Office Equipment, and Furniture and Fixtures under Project/Contract No. PB 2024-G&S-02. The period for the performance of the obligations under the Contract shall not go beyond the validity of the appropriation for the Project. Bids received in excess of the ABC shall be automatically rejected at bid opening.

- 2. The Southern Leyte State University-Main Campus now invites bids for the above-titled Procurement Project. Delivery of the Goods shall be in accordance with Section VI (Schedule of Requirements), and Section VII (Technical Specifications) of the Bidding Documents reckoned upon receipt of the Notice to Proceed. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II, Instruction to Bidders. Bidders should have completed, within **five (5) years** from the date of submission and receipt of bids, a contract similar to the Project.
- 3. Bidding will be conducted through open competitive bidding procedures using non-discretionary "pass/fail" criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act 9184 (RA 9184), otherwise known as the "Government Procurement Reform Act".
 - a. 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 and regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183.
- 4. Prospective bidders may obtain further information from Southern Leyte State University-Main Campus BAC Secretariat and through the e-mail address given below and inspect the Bidding Documents posted on the SLSU website and PhilGEPS website.

5. A complete set of Bidding Documents, in digital copy, may be acquired by interested Bidders starting on **July 09, 2024**, from the address below and upon payment of the applicable fee in the amount of **Five Thousand Pesos** (***P5,000.00) per lot** for the Bidding Documents.

It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the Procuring Entity, provided that Bidders shall pay the non-refundable fee for the Bidding Documents either in cash or through **SLSU LBP Trust Account No. 332-210-9503** not later than the deadline for the submission of bids.

Bidders shall present its confirmation receipt to the BAC Secretariat in person, by facsimile, or through electronic means, which shall be used as proof of payment for the bidding documents fee.

- 6. The SLSU-BAC will hold a hybrid Pre-bid Conference on **July 17, 2024, 9:30 in the morning** at the **Discussion Room, New University Library, SLSU Main Campus, Sogod, Southern Leyte** which shall be open to all interested parties. The link will be provided at a later date through the BAC Secretariat.
- 7. Bids must be duly received by the BAC Secretariat in the address below on or before **July 29**, **2024 9:00 in the morning.**

Bids will be opened on **July 29, 2024** at **9:30** in the morning at the Discussion Room, New University Library, SLSU Main Campus, Sogod, Southern Leyte, in the presence of the bidders' representatives who choose to attend at the address below. **Late bids shall not be accepted. Unsealed or unmarked bid envelopes shall also be rejected.**

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

- 8. The Southern Leyte State University reserves the right to accept or reject any application for eligibility or all bids for any reasonable and justifiable ground, waive any required formality therein, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders and to make an award to the bidder whose proposal is deemed most advantageous to the government.
- **9.** For further information, please refer to:

Bids and Awards Committee Secretariat 2nd Floor, Administration Building SLSU Main Campus, Sogod, Southern Leyte Email: bac_sg@southernleytestateu.edu.ph

Contact Nos.: 09568601139.

10. You may visit the following website to download the Bidding Documents: www.southernleytestateu.edu.ph. or www.philgeps.gov.ph

Sgd.
CHRISTINE ALMA MAE M. DAGUPLO

Chairperson, BAC-Goods & Services

09 July 2024

Date

Section II. Instructions to Bidders

Notes on the Instructions to Bidders

This Section on the Instruction to Bidders (ITB) provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Entity. It also provides information on bid submission, eligibility check, opening and evaluation of bids, post-qualification, and on the award of contract.

Scope of Bid

The Procuring Entity, Southern Leyte State University-Main Campus wishes to receive Bids for the Supply, Delivery and Installation of Various ICT Equipment and Accessories, Office Equipment, and Furniture and Fixtures, with identification number PB 2024-G&S-02.

The Procurement Project is composed of **112** 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 FOUR MILLION SIX HUNDRED NINETY-SEVEN THOUSAND SIX HUNDRED THIRTY SEVEN PESOS and 98/100 only (₱4,697,637.98).
- 2.2. The source of funding is from the *Internally Generated 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 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 at least fifty percent (50%) of the ABC. However, in the case of the expendable supplies, said SLCC must be at least twenty-five percent (25%) of the ABC.

or

- a) The bidder should have completed at least two (2) similar contracts and the aggregate contract amounts should be equivalent to at least the percentage of the ABC as required above; and
- b) The largest of the similar contracts must be equivalent to at least half of the percentage of the ABC as required above.
- c) For procurement where the Procuring Entity has determined, after the conduct of market research, that imposition of either (a) or (b) will likely result to failure of bidding or monopoly that will defeat the purpose of public bidding: the Bidder should comply with the following requirements: [Select either failure or monopoly of bidding based on market research conducted]
 - i. Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least fifty percent (50%) in the case of non-expendable supplies and services or twenty-five percent (25%) in the case of expendable supplies] of the ABC for this Project; and
 - ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.
- 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:

a. Subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on **July 17, 2024, 9:30 in the morning**, 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 *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 **November 26, 2024.** 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 **three (3) sets** (1 originally signed, 2 photocopied) of the first and second components of its Bid using **A4 size paper and with tabbing**.

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.

All envelopes shall:

- (a) contain the name of the contract to be bid in capital letters;
- (b) bear the name and address, e-mail address, and contact number of the Bidder in capital letters;
- (c) be addressed to the Procuring Entity's BAC;
- (d) bear the specific identification of this bidding process indicated in the 1.0; and
- (e) bear a warning "DO NOT OPEN BEFORE..." the date and time for the opening of bids, as specified in the IB.

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

-

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.

The Bidders shall submit on the specified date and time and either at their 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.

18. Domestic Preference

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 per lot having several items that shall be awarded as one contract.
- 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

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

Notes on the Bid Data Sheet

The Bid Data Sheet (BDS) consists of provisions that supplement, amend, or specify in detail, information, or requirements included in the ITB found in Section II, which are specific to each procurement.

This Section is intended to assist the Procuring Entity in providing the specific information in relation to corresponding clauses in the ITB and has to be prepared for each specific procurement.

The Procuring Entity should specify in the BDS information and requirements specific to the circumstances of the Procuring Entity, the processing of the procurement, and the bid evaluation criteria that will apply to the Bids. In preparing the BDS, the following aspects should be checked:

- a. Information that specifies and complements provisions of the ITB must be incorporated.
- b. Amendments and/or supplements, if any, to provisions of the ITB as necessitated by the circumstances of the specific procurement, must also be incorporated.

Bid Data Sheet

ITB Clause							
5.3	For this	For this purpose, contracts similar to the Project shall be:					
	a.	a. referred to the Supply, Delivery and Installation of Various ICT Equipment and Accessories, Office Equipment, and Furniture and Fixtures;					
	b.	complet receipt o	ed within <i>five (5) years</i> p of bids.	rior to the deadlin	e for the submissio	n and	
7.1	Sub-co	ntracting	is not allowed.				
12.			ds shall be Delivered Dut I final delivery to the end			unt of	
14.1	1	-	shall be in the form of a E and amounts:	Bid Securing Decla	ration, or any of the	e •	
			BID SI	ECURITY			
		check, E	Cashier's/Manager's Bank draft/guarantee or Bble letter of credit (2%)	Surety bond (5%)	Bid Securing Declaration		
		Lot 1	₱39,901.80	₱99,754.50			
		Lot 2	₱22,152.64	₱55,381.60			
		Lot 3	₱31,898.32	₱79,745.80			
19.3	The project will be awarded on a per-lot basis . Kindly refer to Section VI – Schedule of Requirements on page 29 of the PBD.						
20.2	Submission of any sample for post-qualification purposes shall not be allowed. Inspection and functional testing shall be done upon the end-user's determination prior to acceptance and payment.						
	related	documer	nd, the Bidder is required nts containing the descrip a Certificate from the Ma	tion and specifica	tions of each item t	o be	

	specifications of each item to be offered as part of their technical envelope during opening of bids.
21.1	a. The cost of the proposal shall be inclusive of all applicable taxes, applicable cost of installation and service requirements, fees, and other charges relative to the bid;
	b. The bid price shall be written in words and figures in the prescribed form. In case of discrepancy between words and figures, the amount written in words shall prevail.
	c. The Contract will be awarded to the bidder who is declared as the "Lowest Calculated and Responsive Bid".
	e. In case of a tie, after the post-qualification the provisions of GPPB Circular 06-2005 (Tie Breaking Method) shall apply e.g. coin toss.
	f. A bid price higher than the specified total ABC, either taken as a whole (total) or on a per-item basis shall automatically be disqualified.

Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

The General Conditions of Contract (GCC) in this Section, read in conjunction with the Special Conditions of Contract in Section V and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

Matters governing performance of the Supplier, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are included in the GCC and Special Conditions of Contract.

Any complementary information, that may be needed, shall be introduced only through the Special 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.

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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

Notes on the Special Conditions of Contract

Similar to the BDS, the clauses in this Section are intended to assist the Procuring Entity in providing contract-specific information in relation to corresponding clauses in the GCC found in Section IV.

The Special Conditions of Contract (SCC) complement the GCC, specifying contractual requirements linked to the special circumstances of the Procuring Entity, the Procuring Entity's country, the sector, and the Goods purchased. In preparing this Section, the following aspects should be checked:

- a. Information that complements provisions of the GCC must be incorporated.
- b. Amendments and/or supplements to provisions of the GCC as necessitated by the circumstances of the specific purchase, must also be incorporated.

However, no special condition which defeats or negates the general intent and purpose of the provisions of the GCC should be incorporated herein.

Special Conditions of Contract

GCC	Special Conditions of Contract				
Clause					
1	Delivery and Documents –				
	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:				
	The delivery terms applicable to the Contract are DDP delivered Sogod, Southern Leyte. In accordance with INCOTERMS."				
	The delivery terms applicable to this Contract are delivered in Sogod, Southern Leyte. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination."				
	Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).				
	For purposes of this Clause, the Procuring Entity's Representative at the Project Site is EPHRAIM L. CAJOPE (LOT 1), EDWIN B. CAJOLES (LOT 2), JUNJUN TAHIL (LOT 3), TWG and End-user Representative.				
	Incidental Services – The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:				
	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; and				
	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.				

Packaging –

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

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

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

Name of the Procuring Entity
Name of the Supplier
Contract Description
Final Destination
Gross weight
Any special lifting instructions
Any special handling instructions
Any relevant HAZCHEM classifications

A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.

Transportation -

Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.

Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.

Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.

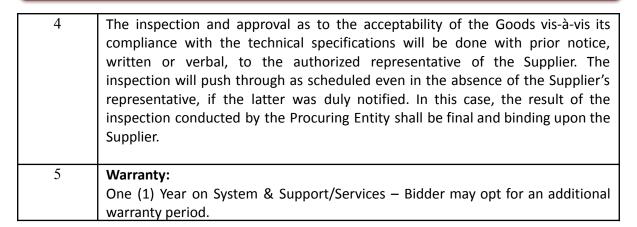
The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.

Intellectual Property Rights –

3

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

- 2.2 Progress billing shall be allowed depending 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.
 - In accordance with item 6.4 of GPPB Resolution No. 09-202, a Performance Securing Declaration (PSD) shall be accepted in lieu of a performance security to guarantee the winning bidder's faithful performance of obligations under the contract, subject to the following:
 - a. Similar to the PSD used in Framework Agreement, such declaration shall state, among others, that the winning bidder shall be blacklisted from being qualified to participate in any government procurement activity for one (1) year, in case of first offense or two (2) years, if with prior similar offense, in the event it violates any of the conditions stated in the contract;
 - An unnotarized PSD may be accepted, subject to submission of a notarized PSD before payment, unless the same is replaced with a performance security in the prescribed form, as stated below; and
 - c. The end-user may require the winning bidder to replace 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. 184 upon lifting of the State of Calamity, or community quarantine or similar restriction, as the case may be.



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.

Item No.	Description	Qty.	ABC per Item	Delivered , Weeks / Mos.
LOT	1			
1	Laptop, i7 (CCJ)	1 unit	70,000.00	30 cd upon
2	Laptop, i7 (Mech. Engineering)	3 units	204,570.00	receipt of the Notice to
3	All-in-One Desktop (Electrical Engineering)	1 unit	51,500.00	Proceed
4	Personal Computer (Legal Office)	1 set	54,000.00	
5	Desktop Computer Set (Internal Audit)	3 sets	140,000.00	
6	Laptop (SSC)	1 unit	40,000.00	
7	Laptop (Teacher Ed.)	1 pc	30,000.00	
8	Laptop (InduTech (Automotive))	2 units	240,000.00	
9	Laptop (InduTech (FPST))	2 units	80,000.00	
10	All-in-One Printer (Career Center Ser.)	1 unit	8,795.00	
11	Printer (Elec. Engineering)	2 pcs	20,000.00	

12	3-in-1 Printer (Legal Office)	1 pc	30,000.00	
13	3-in-1 Printer (Internal Audit)	1 unit	10,000.00	
14	Printer (InduTech (FPST))	2 units	52,000.00	
15	All-in-One Printer/Scanner (CHTM)	1 unit	49,999.98	
16	Document Scanner (CHTM)	2 units	56,000.00	
17	All-in-One Printer (PESO)	1 unit	8,795.00	
18	Inkjet Printer and Scanner (Comp. Engineering)	1 pc	25,000.00	
19	Printer (Eco Tank) (OSAS)	1 unit	20,000.00	
20	Document Scanner (CHTM)	1 set	22,000.00	
21	Portable Scanner (DFoST)	1 unit	40,000.00	
22	Projector (Grad. School)	1 piece	25,000.00	
23	Projector (DFoST)	2 units	90,000.00	
24	Projector (InduTech (HVACR))	1 set	70,000.00	
25	65" Smart TV (Grad. School)	1 piece	42,000.00	
26	55" Smart TV (InduTech (HVACR))	1 pc	90,000.00	
27	52" SMART TV (InduTech (Drafting))	1 piece	25,000.00	

28	TV (InduTech (Automotive))	1 piece	35,000.00	
29	Smart TV 55 inches (InduTech (Electrical))	1 piece	25,000.00	
30	52" SMART TV (InduTech (Drafting))	1 pc	25,000.00	
31	AI 10TB Surveillance Hard Disk Drive SATA 3.5 (SAO)	4 units	99,770.00	
32	Network Video Recorder (NVR) (SAO)	1 unit	40,000.00	
33	CCTV (SSC)	3 units	6,000.00	
34	CCTV Package with Audio Pickup/Recording (InduTech (HVACR)	1 set	50,000.00	
35	Monitor (InduTech (HVACR))	1 pc	10,000.00	
36	CCTV Hard Disk Drive (InduTech (HVACR))	1 pc	6,000.00	
37	Uninterruptible Power Supply (UPS) (Legal Office)	1 pc	3,000.00	
38	UPS (Comp. Engineering)	4 pcs	11,600.00	
39	500 watts UPS (CHTM)	1 set	8,000.00	
40	Flash Drive 64GB (Career Center Ser.)	2 pieces	1,000.00	
41	Flash Drive (16GB) (BARGO)	3 pcs	3,450.00	
42	1 TB Hard Drive (SSC)	1 unit	3,200.00	
43	USB Drive 1TB (Comp. Engineering)	4 pcs	2,000.00	

44	External Drive, 1TB (BARGO)	1 pc	8,050.00	
45	Extension Wire Reel (Elec. Engineering)	1 unit	3,000.00	
46	Extension Cord (Elec. Engineering)	4 units	6,000.00	
47	Extension Wire (SSC)	2 pieces	400.00	
48	Extension Wire (5 meters) (DFoST)	4 pcs	600.00	
49	Extension Wire, Industrial Heavy Duty (wheel type) (InduTech (HVACR))	2 pcs	15,000.00	
50	Extension Wire (BARGO)	2 pcs	2,760.00	
51	Extension Wire (Comp. Engineering)	2 pcs	6,000.00	
52	4k HDMI (Elec. Engineering)	2 units	2,400.00	
53	HDMI (Comp. Engineering)	4 pcs	4,000.00	
54	USB Type-C to RJ45 Gigabit Ethernet Network Adapter (Legal Office)	1 pc	1,000.00	
55	Keyboard and Mouse (Wired) (SSC)	1 set	800.00	
56	Mouse (Wireless) (SSC)	1 piece	500.00	
57	Mousepad (SSC)	3 pieces	300.00	
58	Universal Socket Adapter (DFoST)	6 pcs	600.00	

59	USB Mouse (Comp. Engineering)	5 pcs	1,500.00	
60	RJ45 Connector (CHTM)	50 pcs	2,500.00	
61	24 ports switches (CHTM)	1 pc	13,000.00	
62	UTP Cable (CHTM)	1 box	3,000.00	

			_
Name of Company	Signature over Printed Name	Date	
	of Authorized Representative		

Item No.	Description	Qty.	ABC per Item	Delivered , Weeks / Mos.
LOT	2			
1	Floor Mounted Aircon, inverter (CCSIT)	1 unit	100,000.00	30 cd upon
2	Aircon (COA)	1 unit	50,000.00	receipt of the Notice to
3	5TR Floor Mounted Aircon w/ Installation (Extension)	1 unit	220,000.00	Proceed
4	5TR Floor Mounted Aircon w/ Installation (RIC)	1 unit	220,000.00	
5	1 HP Inverter Wall Mounted Aircon (RIC)	1 unit	72,000.00	
6	3TR Aircon Inverter w/ Installation (BARGO)	1 unit	151,220.00	
7	1 HP Split Type, Wall Mounted Aircon (CCS-Baclayon, M.)	2 sets	84,000.00	
8	Air Cooler (Grad. School)	2 units	40,000.00	
9	1 HP Split Type, Wall Mounted Aircon (InduTech (HVACR))	3 units	66,000.00	
10	Ceiling Fan (Ladies Dorm)	8 units	13,112.00	
11	Stand Fan (COA)	1 unit	2,500.00	
12	Stand Fan (Teacher Ed.)	1 unit	2,100.00	
13	3D Blue Stream 16 stand fan (Elec. Engineering)	3 units	7,500.00	

14	Wall Fan (BARGO)	4 pcs	20,800.00	
15	Water Dispenser (Extension)	2 units	16,000.00	
16	Hot & Cold Water Dispenser (RIC)	1 unit	10,000.00	
17	Water Dispenser, bottom load (Elec. Engineering)	1 unit	10,500.00	
18	Laminating Machine (SSC)	1 piece	2,000.00	
19	Comb Binding Machine (long size) (Teacher Ed.)	1 unit	15,900.00	
20	Paper Cutter (15" by 12") (SSC)	1 piece	1,000.00	
21	Paper Shredder (Legal Office)	1 pc	3,000.00	

Name of Company	Signature over Printed Name	Date	
	of Authorized Representative		

Item No.	Description	Qty.	ABC per Item	Delivered , Weeks / Mos.
LOT 3	3			
1	Office Cabinet, metal	1 set	15,000.00	30 cd upon
2	Steel Cabinet 5 racks	1 unit	15,800.00	receipt of the Notice to
3	Glass Twin Door Shelving Cabinet Steel Frame	8 pcs	120,000.00	Proceed
4	Display Cabinets (storage cabinets)	2 sets	30,000.00	
5	5 Layers 2 doors Steel Full Height Steel cabinet with Lock	3 pcs	48,000.00	
6	Steel Cabinet	4 pcs	16,000.00	
7	Automotive Tool Trolley	2 pcs	20,000.00	
8	Display Cabinets (storage cabinets)	1 set	12,000.00	
9	Wooden Display Cabinet	4 pcs	23,760.00	
10	Steel Filing Cabinet	2 pcs	26,400.00	
11	Steel Filing Cabinet w/ double Swing steel doors	2 pcs	31,500.00	
12	Steel Filing Cabinet w/ Double Sliding Glass Doors	2 pcs	25,200.00	
13	Filing Cabinet	1 unit	10,000.00	

14	Conference Table, 6 seaters	1 set	80,000.00	
15	Square Folding Table	10 units	25,000.00	
16	Office Table	1 pc	11,787.00	
17	Drawing Table	22 pcs	165,000.00	
18	Office Table	3 pcs	18,000.00	
19	3 Layer Stainless Steel Preparation Table	3 pcs	96,000.00	
20	Drawing Table	10 pcs	75,000.00	
21	Office Chair	2 pcs	10,000.00	
22	M5 Classmate Chair (White)	50 units	75,000.00	
23	Drawing Chair	21 pcs	105,000.00	
24	Plastic Armchair	40 pcs	80,000.00	
25	Drawing Chair	14 pcs	70,000.00	
26	Office Chair	2 pcs	12,969.00	
27	Office Midback Chair	1 pc	2,500.00	
28	Wooden Sala Set w/Foam	1	50,000.00	
29	Lecture and Lab Desk	130 pcs	325,000.00	

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Name of Company	Signature over Printed Name of Authorized Representative	Date	

Section VII. Technical Specifications

Notes for Preparing the Technical Specifications

A set of precise and clear specifications is a prerequisite for Bidders to respond realistically and competitively to the requirements of the Procuring Entity without qualifying their Bids. In the context of Competitive Bidding, the specifications (*e.g.* production/delivery schedule, manpower requirements, and after-sales service/parts, descriptions of the lots or items) must be prepared to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the goods and services to be procured. Only if this is done will the objectives of transparency, equity, efficiency, fairness, and economy in procurement be realized, responsiveness of bids be ensured, and the subsequent task of bid evaluation and post-qualification facilitated. The specifications should require that all items, materials and accessories to be included or incorporated in the goods be new, unused, and of the most recent or current models, and that they include or incorporate all recent improvements in design and materials unless otherwise provided in the Contract.

Samples of specifications from previous similar procurements are useful in this respect. The use of metric units is encouraged. Depending on the complexity of the goods and the repetitiveness of the type of procurement, it may be advantageous to standardize the General Technical Specifications and incorporate them in a separate subsection. The General Technical Specifications should cover all classes of workmanship, materials, and equipment commonly involved in manufacturing similar goods. Deletions or addenda should then adapt the General Technical Specifications to the particular procurement.

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for equipment, materials, and workmanship, recognized Philippine and international standards should be used as much as possible. Where other particular standards are used, whether national standards or other standards, the specifications should state that equipment, materials, and workmanship that meet other authoritative standards, and which ensure at least a substantially equal quality than the standards mentioned, will also be acceptable. The following clause may be inserted in the Special Conditions of Contract or the Technical Specifications.

Sample Clause: Equivalency of Standards and Codes

Wherever reference is made in the Technical Specifications to specific standards and codes to be met by the goods and materials to be furnished or tested, the provisions of the latest edition or revision of the relevant standards and codes shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national or relate to a particular country or region, other authoritative standards that ensure substantial equivalence to the standards and codes specified will be acceptable.

Reference to brand name and catalogue number should be avoided as far as possible; where unavoidable they should always be followed by the words "or at least equivalent." References to brand names cannot be used when the funding source is the GOP.

Where appropriate, drawings, including site plans as required, may be furnished by the Procuring Entity with the Bidding Documents. Similarly, the Supplier may be requested to provide drawings or samples either with its Bid or for prior review by the Procuring Entity during contract execution.

Bidders are also required, as part of the technical specifications, to complete their statement of compliance demonstrating how the items comply with the specification.

Technical Specifications

Item	Specification	Statement of Compliance
	[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.]	
LOT	1	
1	1 unit Laptop, i7 (CCJ)	
	<i>Technical Specifications</i> : Processor: i7-12650H; Graphics Card: RTX 4060, GDDR6	
	8GB; Wireless: Intel Wi-Fi 6E AX211; Operating System: Windows 11	
	SEA; Display: 15.6" FHD (1920*1080), 144Hz 45%NTSC IPS-Level;	
	RAM: 16GB NVMe Pcle SSD Gen4x4 w/o DRAM; Camera: HD type	
	(30fps@720p); Keyboard: Blue Backlit Gaming Keyboard; Ports: 1x	
	Type-C (USB3.2 Gen1 /DP), 2x Type-A USB3.2 Gen1, 1x	
	HDMI 2.1 (4K@ 60Hz), 1x RJ45; Battery: 3 cell, 53.5Whr;	
	Warranty: 2 Year Warranty Term for Gaming & Content Creation (SEA)	
	Storage: 256GB	
2	3 units Laptop, i7 (Mech. Engineering)	
	Technical Specifications : Operating System: Windows 11 Pro	
	Processor: Intel® Core ™i7-1255U processor (12 MB Smart Cache, 1.7	
	GHz Performance-core with Intel® Turbo Boost Technology 2.0 up to	
	4.7 GHz), hybrid core architecture with Performance-core and Efficient-core Memory: 16GB (1x16GB of DDR4 system memory), Upgradable to 32GB using Two soDIMM modules.	
	Monitor Size- 17 inches	

Storage capacity- 1 TB

Video Card Specs

GPU Engine Specs::

- 384CUDA Cores
- 1058Base Clock (MHz)
- 33.9Texture Fill Rate (billion/sec)

Memory Specs:

- 5.0 Gbps Memory Clock
- 1024 MBStandard Memory Config
- GDDR5Memory Interface
- 128-bit GDDR5Memory Interface Width
- 80.0Memory Bandwidth (GB/sec)

Feature Support:

- PhysX, TXAA Important Technologies
- 3D Vision, CUDA, Adaptive V Sync, FXAA, NVIDIA Surround Other Supported Technologies 2
- 4.30penGL
- 12 API Microsoft DirectX
- PCI Express 3.0Bus Support 1
- Yes Certified for Windows 7
- Yes Certified for Windows 8
- Yes3D Vision Ready

Display Support:

- 2048x1536Maximum VGA Resolution
- Yes HDCP
- YesHDMI 4
- InternalAudio Input for HDMI

Standard Graphics Card Dimensions:

	4.38 inchesHeight5.70 inchesLength	
	Dual-widthWidth	
	Thermal and Power Specs:	
	98 CMaximum GPU Tempurature (in C)	
	• 64 WMaximum Graphics Card Power (W)	
	400 WMinimum System Power Requirement (W) 5	
	One 6-pinSupplementary Power Connectors	
	3D Vision Ready:	
	Yes3D Blu-Ray	
	Yes3D Gaming	
	Yes3D Photos	
3	1 unit All-in-One Desktop (Electrical Engineering)	
	Technical Specifications: i5-1240P / 8GB / 256GB SSD + 1TB HDD/ Intel UHD/ Windows 11+ Free: Microsoft Office 2021 (Pre-Installed) Wireless Keyboard and Mouse Monitor Size- 17 inches.	
4	1 set Personal Computer (Legal Office)	
	Technical Specifications:	
	PC (Operating System: Windows 11 Home SL; Processor: Intel i513400 processor; Chipset: Intel H610 Chipset; Memory: 8GB RAM;	
	Storage: 256 GB M.2 2280 PCI-E SSD + 1 Tb 3.5-inch 7200 RPM; Graphics: Intel UHD 730 Graphics for 13th Generation; 1920 x 1080 screen resolution; Monitor Size: 21.5 inch; Standard USB and HDMI ports; with MS license)	
5	3 sets Desktop Computer Set (Internal Audit)	
	Technical Specifications:	
	Operating System: Windows 11 Home SL; Processor: Intel Core i5-	
	13400 processor (10 cores 16 Threads 2.5GHz up to 4.6GHz, 20MB	
	Intel® Smart Cache); Chipset: Intel H610 Chipset; Memory: 8 GB DDR4	
	3200MHz UDIMM Up to 32 GB of Dual-channel DDR4; Storage: 256 GB	
	M.2 2280 PCI-E SSD + 1 TB 3.5-inch 7200 RPM; Graphics: Intel UHD 730 Graphics for 13th Generation (better performance than NVIDIA GT730 2GB); Audio: Integrated high-definition, 5.1-channel surround	
	sound; WLAN: 802.11 ac/a/b/g/n wireless LAN and Bluetooth 5.0;	
	LAN: Gigabit Ethernet; Front/Side I/O	

connectors; Card reader: Yes; Audio jack(s):2; USB 3.2 Gen1 Type A port(s):1; USB 3.2 Gen1 Type C port(s):1; Rear I/O connectors; HDMI HDMI-out 2.0; Port 2; HDMIout 1.4b; port(s); Port 1 LAN port(s):1; Audio jack(s): 3; USB 2.0 Type A port(s): 4; USB 3.2 Gen1 Type A port(s): 1; Number of PCle x 16 slot(s):1; Number of PCle x1 slot(s):1; M.2 slot (for SSD):1; M.2 slot (for WLAN): 1; USB Wired Keyboard & Wired Mouse; Monitor: KA222Q Hbi; Size: 21.5inch; Input: VGA + HDMI; Max Res.: 1920x1080 @100Hz; Technology: VA; Colors: 16.7 Million; Glare: None; Response Time: 1ms VRB; With VGA+HDMI Cable; 2 Year Parts - 2 Year Labor Only (2-2-0) 6 1 unit Laptop (SSC) **Technical Specifications:** Intel iCore i3-N305 8GB 512GB SSD **UHD** Graphics 15.5" Full HD 1920x1080 Windows 11 Home 2 years Warranty 7 1 unit Laptop (Teacher Ed.) **Technical Specifications:** Processor Intel Core i3 7020U Processor, 2.3 GHz (3 M Cache) Display 14.0" (16:9) LED-backlit HD (1366x768) 60Hz Anti-Glare Panel with 45% NTSC Memory 4 GB DDR4 2400MHz SDRAM Storage 1TB HDD Graphics Intel HD Graphics 620 Operating System Windows 10 Battery 2 -Cell 32 Wh Battery Adapter Plug type :ø4 (mm) Output : 19 V DC, 2.37 A, 45 W Input: 100 -240 V AC, 50/60 Hz universal 8 2 units Laptop (InduTech (Automotive) **Technical Specifications:** Intel Core i7-12700H processor (24 MB Smart Cache, 2.3GHz Performance-core with Intel Turbo Boost Max Technology 3.0 up to 4.7GHz) NVIDIA GeForce RTX3050 1500 - 1740 MHz Boost Clock NVIDIA Ampere Streaming Multiprocessors | 8 GB of DDR4 system memory 3200MHz | 512GB NVMe SSD (HDD Upgrade Kit Included) | 15.6"" display with IPS (In-Plane

Switching) technology, Full HD 1920 x1080, high-brightness (300 nits) ComfyView LED-backlit TFT LCD, supporting 144 Hz and 3 ms Overdrive | Windows 11 Home | Killer Wi-Fi 6 AX 1650i Bluetooth 5.1 | 57.5 Wh 4-cell Li-ion battery

9 2 units Laptop (InduTech (FPST))

Technical Specifications:

Processor: Intel Core i5-1335U processor (12 MB Smart Cache, 1.3 GHz Performance-core with Intel Turbo Boost Technology 2.0 up to 4.6 GHz), supporting hybrid core architecture with Performance-core and Efficient core

Memory: 1x 8 GB of onboard dual-channel LPDDR5 system memory

Storage: 1x 512GB NVMe SSD

Display: 15.6inch display with IPS (In-Plane Switching) technology, Full HD 1920 x 1080, ComfyView LED-backlit TFT LCD 16:9 aspect ratio, 45% NTSC color gamut, Wide viewing angle up to 170 degrees Ultra Slim design Mercury free, environment friendly

Graphics: Intel Iris Xe Graphics, supporting OpenGL 4.5, OpenCL 2.2, Microsoft DirectX 12

Connection: WLAN Intel Wireless Wi-Fi 6E AX211 802.11 a/b/g/n/ac/ax wireless LAN Band: 2.4 GHz, 5 GHz, and 6 GHz, 2x2 MU-MIMO technology Support Bluetooth 5.1 or above Support CNVi interface

Operating System: Windows 11 Home

Audio: Purified.Voice technology with two built-in microphones. Features include far-field pickup, keystroke suppression, voice tracking, adaptive beam forming, voice recognition enhancement, three pre-defined modes: voice recognition, personal call, conference call TrueHarmony technology for lower distortion, wider frequency range, headphone-like audio and powerful sound

Compatible with Cortana with Voice

Dimension: 359.7 (W) x 236.9 (D) x /17.9 (H) mm (14.16 x 9.33 x /0.7 inches)

with Plastic A Cover

Weight: 1.74 kg (3.84 lbs.) with 3-cell battery pack

Adapter: 3-pin 65 W AC adapter

Battery Type: 50 Wh 3-cell Li-ion battery

Battery Life: Up to 12.5 hours (based on video playback test results)

Camera

Video conferencing with UFC:T-Type USB FHD camera

Compatible with Windows

1920 x 1080 resolution

1080p HD video at 60 fps with Temporal Noise Reduction

Dual Mic (33 mm + 33 mm) Blue Glass lens 78 x 3.2 (5.2) x 3 mm Input/Output Ports: Two USB Type-C ports supporting: USB 3.2 Gen 2 (up to 10 Gbps) Thunderbolt USB charging 5 V; 3 A DC-in port 20 V; 65 W Two USB Standard-A ports, supporting: One port for USB 3.2 Gen 1 One port for USB 3.2 Gen 1 featuring power off USB charging HDMI 2.1 port with HDCP support DC-in jack for AC adapter 3.5 mm headphone/speaker jack, supporting headsets with built-in microphone 10 1 unit All-in-One Printer (Career Center Ser.) **Technical Specifications:** All-in-One Printer (Print/Scan/Copy) Printing Method print head Nozzle Configuration 180 nozzles black, 59 Nozzles per Color 3 pl, With Variable-Sized Droplet Technology Dye Ink Printing Resolution: 5,760 x 1,440 DPI Category: Home, Home Office All-in-One Functions Print, Scan, Copy Output Tray Capacity 30 Sheets 11 2 pieces Printer (Elec. Engineering) **Technical Specifications:** PRINT Print technology:4-color inkjet technology (CMYK); Print language:Ink droplet size:3 picoliters; Maximum print resolution: Up to $5760 \times 1440 \text{ dpi optimized}$ resolution on various paper types; Print speed: Maximum: Black 33 ppm and color 15 ppm; Normal: Black 10.5 ISO ppm and color 5 ISO ppm; Print functions: Collate; Maximum copy resolution: 360 x 360 dpi; Quantity:1-20 copies (without PC); Size: A4, letter;

SCAN

Scanner type: Flatbed with color CIS; Maximum scanning area: 8.5" x 11.7" 21.6

* 29.7 cm); Resolution Optical: 600 dpi; Hardware:600 * 1200dpi;

Interpolated: 9600*9600 dpi; Depth of color; Color: 48 bits input, 24 bits output; Grayscale: 16 bits input, 8 bits output; Black and White: 16 bits input, 1 bit output

Scanning Function: Compatibility with TWAIN, WIA, ICA, Scan to PC (PDF and

W5D); INTERFACE AND CONNECTIVITY

Standard Connectivity: USB; Compatibility: Windows Vista Windows 7/Windows

8/8.1/Windows 32bit/64bit), Windows Server :2003 SP2-Windows Server

2016 Mac OS X 10.6.8-Mac OS 10.13

PAPER HANDLING

Paper support without PC :3,5" x 5", letter/8,5" x 11", A4/8,3" x 11,7", legal 11" x 17; Maximum size:Legal/11" x 17"; Individual pages:3,5"x5", 4"x6", 5" x 7", 8" x 10", ofico 9 18,5" x 12,4"), ofico (8.4" x 13"), oficio Mexico :(8, 5 deg * 13,4), legal/11" x 17", letter/8.5" x 11", 44sqrt(6), 3^* *11,7^*, :executive/7,2" 10,5", half letter/5,5" x8,5", A64, 1 deg * 58 deg custom size; Types: Bright white paper, Ultra Premium Photo Paper, Glossy; Premium Photo Paper Glossy, :Premium Photo Paper Semi-Gloss, Photo Paper Glossy, Premium Presentation,

Paper ;Matte and Presentation Paper Matte; Envelopes:No. 10 (4,1 x 9,5") ;Weight of paper supported: 64-90 g/m²; Output paper tray:30 pages normal paper, 20 pages Premium Glossy;; PhotoPaper, 30 postcards; Envelopes: No. 10 (4,1" x 9,5")

Input paper tray:100 pages normal paper, 20 pages Premium Glossy PhotoPaper, 10 envelopes or :30 postcards; Size of paper for borderless printing:3.5" x 5", 4" x 6"

GENERAL

Dimensions and weight: Open: 14,8 x 22,8" x 10":Closed: 14,8" x 13,7 " x 7, 0":Weight: 8,6 lbs

12 | 1 piece 3-in-1 Printer (Legal Office)

Technical Specifications:

3 in 1 Printer with ADF (Printing Technology: 4-color printing (CMYK), Maximum Print Resolution: 4800×1200 dpi, ISO Print Speed: Black: 17.0 ISO ppm; Color: 49.0 ISO ppm, Maximum Scan Area: 216×356 (mm), Minimum Ink Droplet Size: 3.3 picoliters, Paper Capacity: Cassette-250 sheet; ADF-35 sheet

13 | 1 unit 3-in-1 Printer (Internal Audit)

Technical Specifications:

Technical Specifications - Nozzle Configuration: 180 Nozzles Black, 59 Nozzles per color; Minimum Droplet Size: 3 pl, with variable-sized droplet technology; Ink Technology: Dye Ink; Printing Resolution:

5,760 x 1,440 DPI; Category: Home, Home Office; All-in-One

Functions: Print, Scan, Copy

PRINT - Printing Speed ISO/IEC 24734: 10 pages/min Monochrome, 5 pages/min Colour, 69 Seconds per 10x15 cm photo; Printing Speed: 15 pages/min Colour (plain paper 75 g/m^2), 33 pages/min Monochrome (plain paper 75 g/m^2), 27 Seconds per $10 \times 15 \text{ cm}$ photo; Colours:

Black, Cyan, Yellow, Magenta

SCAN - Singlesided scan speed (A4 black): 11 sec. with flatbed scan; Single-sided scan speed (A4 colour): 200 DPI; 32 sec. with flatbed scan; Output formats: BMP, JPEG, PICT, TIFF, multi-TIFF, PDF, PNG; Scanner type: Contact image sensor (CIS); Optical Resolution: 600 DPI

x 1,200 DPI (Horizontal x Vertical)

PAPER/MEDIA HANDLING - Number of paper trays: 1; Paper

Formats: C6 (Envelope), B5 (17.6x25.7 cm), A6 (10.5x14.8 cm), A5

(14.8x21.0 cm), A4(21.0x29.7 cm), Legal, User defined, 13 x 18 cm, 10 x

15 cm, Letter, No. 10 (Envelope), DL (Envelope), 16:9; Duplex: Manual; Output Tray Capacity: 30 Sheets; Multifunction: 100 Sheets Standard; Compatible Paper Weight: $64g/m^2 - 300 g/m^2$; Media Handling:

Borderless print (up to 10 x 15 cm)

14 | 2 units Printer (InduTech (FPST))

Technical Specifications:

PRINT

Printing Speed ISO/IEC 24734 15 pages/min Monochrome, 8 pages/min Colour

Maximum Printing Speed 33 pages/min Monochrome (plain paper), 20

pages/min Colour (plain paper), 69 Seconds per 10×15 cm photo Premium Glossy Photo Paper)

Colours Black, Cyan, Yellow, Magenta SCAN

Scanning Resolution 1,200 dpi x 2,400 dpi (Horizontal x Vertical)

Scanner type Contact image sensor (CIS)

PAPER / MEDIA HANDLING

Number of paper trays 1

Paper Formats A4, A5, A6, B5, C4 (Envelope), C6 (Envelope), DL (Envelope), No.

10 (Envelope), Letter, 9 x 13 cm, 10 x 15 cm, 16:9, Legal

Duplex Yes

Automatic Document Feeder 30 pages

Paper Tray Capacity 250 Sheets Standard, 250 Sheets maximum, 20 Photo Sheets

Media Handling Auto Sheet Feeder, Automatic duplex, Borderless print

	GENERAL	
	Energy Use 12 W (standalone copying, ISO/IEC 24712 pattern), 1 W (sleep mode), 5.4 W (Ready), 0.3 W	
	(Power off), ENERGY STAR® qualified	
	Product dimensions 375 x 347 x 231 mm (Width x Depth x Height)	
	Product weight 7.3 kg	
	Compatible Operating	
	Systems	
	Mac OS 10.10.x, Mac OS 10.7.x, Mac OS 10.8.x, Mac OS 10.9.x, Mac OS X 10.11.x, Mac OS X	
	10.12, Mac OS X 10.6.8, Windows 10, Windows 7, Windows 7 x64, Windows 8, Windows 8	
	(32/64 bit), Windows 8.1, Windows 8.1 x64 Edition, Windows Server 2003, Windows Server	
	2003 R2 x64, Windows Server 2003 x64, Windows Server 2008 (32/64bit), Windows Server	
	2008 R2, Windows Server 2012 (64bit), Windows Server 2012 R2, Windows Server 2016,	
	Windows Vista, Windows XP SP3, Windows server 2003 R2, XP Professional x64 Edition SP2"	
15	1 unit All-in-One Printer/Scanner (CHTM)	
	Technical Specifications:	
	All-in-One Printer, 1200dpi, Inkjet, Auto Duplex Printing, USB 3.0, Print, Copy, Scan, Fax, 25ppm, 515cmx500x350mm	
16	2 units Document Scanner (CHTM)	
	Technical Specifications:	
	Document Scanner (Input type: Sheetfeed; Scans up to 75 ppm/150 IPM; 4.3 inch color touchscreen; One-pass duplex scanning; Includes 80 page ADF and one-touch scanning custom settings; Scannable media types: Cut Sheet Paper, Printed Paper (Laser and ink), Pre-Punched Paper, Bank Checks, Business Cards, Freight Bills, Carbonless forms, Plastic Carrier sheets for easily damaged documents, Previously stapled media with staple removed, Plastic cards (up to 1.24 mm)	
17	1 unit All-in-One Printer (PESO)	
	Technical Specifications:	
	All-in-One Printer (Print/Scan/Copy) Printing Method print head; Nozzled Configuration; 180 Nozzles Black, 59 Nozzles per Color; 3 pl, with variable-sized droplet technology; Ink Technology Dye Ink;	
	Printing Resolution; 5,760 x 1,440 DPI; Category: Home, Home Office;	

	All-in-One Functions Print, Scan, Copy; Output Tray Capacity 30 Sheets	
18	1 piece Inkjet Printer and Scanner (Comp. Engineering)	
	Technical Specifications:	
	Resolution 720 x 720 dpi; Print Speed (Black & White) 8.5ppm; Print	
	Speed (Colour) 4.5ppm; Display Type None; No. of Cartridges 4; Duty	
	Cycle 300pages; Power Consumption (Standby) 2W Power	
	Consumption (In Use) 10W; No of Nozzles 357 Recommended Monthly	
	Print Volume 15000 pages; Function Duplex Printing Manual Copy Yes	
	Scan Yes No Borderless Printing Yes CONNECTIVITY USB Yes Wifi No	
	Mopria No PictBridge No Apple AirPrint No Google Cloud Print No App	
	Conttrol No Wi-Fi Direct NO PAPER MANAGEMENT Max Paper Input	
	50 sheets No of Paper Trays 1 Max Copying Speed 10cpm Paper size	
19	1 unit Printer (Eco Tank) (OSAS)	
1)	Technical Specifications:	
	Printer Type: Print, Scan, Copy, Fax with ADF; Printing Technology: ;	
	Print Method: PrecisionCore Printhead; Printer Language: ESC/P-R,	
	ESC/P Raster; Nozzle Configuration: 400 x 1 nozzles Black, 128 x 1 per	
	Colour (Cyan, Magenta, Yellow); Maximum Resolution: 4800 x 1200 dpi (with Variable-Sized Droplet Technology); Automatic 2-sided Printing: Yes (Up to A4); Print Speed: Photo Default - 10 x 15 cm / 4 x 6 " *1:	
	Approx. 69 sec per photo*2 / 92 sec per photo*2; Draft, A4 (Black /	
	Colour): Up to 33.0 ppm / 20.0 ppm*2; ISO 24734, A4 Simplex (Black /	
	Colour): Simplex: Up to 15.5 ipm / 8.5 ipm*2; ISO 24734, A4 Duplex	
	(Black / Colour): Duplex: Up to 6.5 ipm / 4.5 ipm*2; First Page Out	
	Time from Ready Mode (Black / Colour): Approx. 9 sec / 15 sec*2	
20	1 set A3 Document Scanner (CHTM)	
	Technical Specifications:	
	Document Scanner (Input type: Sheetfeed; Scans up to 75 ppm/150 IPM; 4.3 inch color touchscreen; One-pass duplex scanning; Includes 80 page ADF and one-touch scanning custom settings; Scannable media types: Cut Sheet Paper, Printed Paper (Laser and ink)	
21	1 unit Portable Scanner (DFoST)	
	Technical Specifications:	
	Portable Scanner - Scanning speeds of up to 40 ppm / 80 ipm; Automatic Document Feeder (ADF) of up to 100 sheets; Daily duty cycle of 4,500 pages; One-pass duplex scanning; Built in Ethernet;	

	Paper protection function and image sensor glass dirt detection; Simplify data sharing with ScanWay	
22	1piece Projector (Grad. School) Technical Specifications: Specifications of EB-E01 XGA Projector Brightness: 3300lm with	
	HDMI Port (White); SKU: 4319597579_PH-	
	24261585009; Projector Resolution OTHERS; Projector Features:	
	Wireless, LCD technology, Long Throw distance, Build-in Audio, DLP	
	Technology; Maximum Display Size 10 and below inches	
23	2 units Projector (DFoST)	
	Technical Specifications:	
	White and Colour Brightness at 3,600lm	
	More than Full HD (WUXGA)	
	Built-in Wi-Fi	
	2 x HDMI / MHL-enabled	
	10,000 hours lamp life in eco-mode	
24	1 set Projector (InduTech (HVACR))	
	Technical Specifications:	
	Full HD resolution	
	Optional wireless connectivity offers simultaneous display of multiple screens.	
	Projection System: 3LCD, 3-chip technology	
	Native Resolution: 1920 x 1080(Full HD)	
	Color Brightness: 4,000 lumens	
	White Brightness: 4,000 lumens	
25	1 piece 65" Smart TV (Grad. School)	
	Technical Specifications:	
	65" UHD 4K Smart TV (2023) PurColor;	
	Crystal Processor 4k; Smart Hub; Specifications: Video; Crystal Processor 4K; Object Tracking Sound; OTS Lite; NFT; Nifty Gateway; Design; Slim Look; Resolution 4K (3,840 x 2,160) Dimension: 1606 x 963 x 184 mm	
26	1 piece 55" Smart TV (InduTech (HVACR)	
	Technical Specifications:	

TV 55" full specs Screen: 55 inches Product type: QLED Refresh rate: 60hz Input Voltage: 220VAC Resolution: 4K (3,840 x 2,160) Video: Quantum Processor Lite 4K HDR (High Dynamic Range): Quantum HDR Color: 100% Color Volume with Quantum Dot Brightness: 450 nits Multi-view: up to 2 videos Sound output (RMS): 20W Speaker type: 2CH Operating system: Tizen Smart TV Connectivity: HDMI (3), USB-A (2), Ethernet (LAN), Wi-Fi 5, Bluetooth BT5.2 27 1 piece 52" SMART TV (InduTech (Drafting)) **Technical Specifications:** TV 52" full specs Screen: 52 inches Product type: QLED Refresh rate: 60hz Input Voltage: 220VAC Resolution: 4K (3,840 x 2,160) Video: Quantum Processor Lite 4K HDR (High Dynamic Range): Quantum HDR Color: 100% Color Volume with Quantum Dot Brightness: 450 nits Multi-view: up to 2 videos Sound output (RMS): 20W Speaker type: 2CH Operating system: Tizen Smart TV Connectivity: HDMI (3), USB-A (2), Ethernet (LAN), Wi-Fi 5, Bluetooth BT5.2 28 1 piece TV (InduTech (Automotive)) **Technical Specifications:**

TV 55" full specs

Screen: 55 inches Product type: QLED Refresh rate: 60hz Input Voltage: 220VAC

Resolution: 4K (3,840 x 2,160) Video: Quantum Processor Lite 4K

HDR (High Dynamic Range): Quantum HDR Color: 100% Color Volume with Quantum Dot

Brightness: 450 nits

Multi-view: up to 2 videos Sound output (RMS): 20W

Speaker type: 2CH

Operating system: Tizen Smart TV

Connectivity: HDMI (3), USB-A (2), Ethernet (LAN), Wi-Fi 5, Bluetooth

BT5.2

29 | 1 piece Smart TV 55 inches (InduTech (Electrical))

Technical Specifications:

TV 55" full specs (samsung)

Screen: 55 inches

Product type: QLED

Refresh rate: 60hz

Input Voltage: 220VAC

Resolution: 4K (3,840 x 2,160)

Video: Quantum Processor Lite 4K

HDR (High Dynamic Range): Quantum HDR

Color: 100% Color Volume with Quantum Dot

Brightness: 450 nits

Multi-view: up to 2 videos

Sound output (RMS): 20W

Speaker type: 2CH

Operating system: Tizen Smart TV

Connectivity: HDMI (3), USB-A (2), Ethernet (LAN), Wi-Fi 5, Bluetooth BT5.2

30 1 piece 52" SMART TV (InduTech (Drafting)) **Technical Specifications:** TV 52" full specs Screen: 52 inches Product type: QLED Refresh rate: 60hz Input Voltage: 220VAC Resolution: 4K (3,840 x 2,160) Video: Quantum Processor Lite 4K HDR (High Dynamic Range): Quantum HDR Color: 100% Color Volume with Quantum Dot Brightness: 450 nits Multi-view: up to 2 videos Sound output (RMS): 20W Speaker type: 2CH Operating system: Tizen Smart TV Connectivity: HDMI (3), USB-A (2), Ethernet (LAN), Wi-Fi 5, Bluetooth BT5.2 31 4 units AI 10TB Surveillance Hard Disk Drive SATA 3.5 (SAO) **Technical Specifications:** Specifications: Designed for 24/7 Surveillance; 10TB Storage Capacity; 3.5" Form Factor; SATA III 6 GB/s Interface; 256MB Cache; 7200 rpm; 255 MB/s Max Sustained Transfer Rate; 2 Million Hours MTBF; 600,000 Load/Unload Cycles 32 1 unit Network Video Recorder (NVR) (SAO) **Technical Specifications:** SPECIFICATIONS: 1. Facial Recognition: Facial Detection and Analytics: Face picture comparison, human face capture, face picture search; Face Picture Library: Up to 16 face picture libraries, with up to 20,000 face pictures in total (each picture ≤4 MB, total capacity ≤ 1 GB); Facial Detection and Analytics Performance: 1-ch human face capture; Face Picture Comparison: 4-ch face picture comparison alarm 2. Motion Detection 2.0 Human/Vehicle Analysis: 32-ch 3. Perimeter Protection: Human/Vehicle Analysis: Up to 2-ch 4 MP (HD network camera, up to 8 MP, H.265) video analysis for human and vehicle recognition to reduce false alarm 4. Video and Audio: IP Video Input: 32-ch; Incoming Bandwidth: 256 Mbps; Outgoing Bandwidth: 160 Mbps; HDMI Output: 1-ch, 4K(3840 x 2160)/30Hz., (2560 x 1440)/60Hz., 1920 x 1080/60Hz, 1600 x 1200/60Hz., 1280 x 1024 /60Hz., 1280 x 720/60Hz., 1024 x 768/60Hz; VGA Output: 1-ch, 1920 x 1080/60Hz., 1280 x 1024/60Hz., 1280 x 720/60Hz; Video Output Mode: HDMI/VGA Independent output; CVBS Output: N/A; Audio Output: 1-ch, RCA (Linear, 1 KΩ); Two-Way Audio: 1-ch, RCA (2.0 Vp-p, 1 K Ω , using the audio input). 4. Decoding: Decoding Format: H.265/H.265+/H.264+/H.264; Recording Solution: 12MP/8MP/6MP/5MP/4MP/3MP/ 1080p/ UXGA/ 720p/VGA/4CIF/ DCIF/ 2CIF/ CIF/ QCIF; Synchronous Playback: 16-ch; Decoding Capability: AI on: 1-ch@12MP (30 fps)/2-ch@8MP (30 fps)/4-ch@4 MP (30 fps)/8-ch@1080p (30 fps); AI off: 2-ch@12MP (30 fps)/3-ch@8 MP (30 fps)/6-ch@4 MP (30

	fps)/12-ch@1080p (30fps); Stream type: Video, Video & Audio; Audio Compression: G.711ulaw/G.711alaw/G.722/G.726/AAC; 5. NETWORK: Remote Connection: 128; Network Protocol: TCP/IP, DHCP, IPv4, IPv6, DNS, DDNS, NTP, RTSP, SADP, SMTP, SNMP, NFS, iSCSI, ISUP, UPnP TM , HTTP, HTTPS; Network Interface: 2 RJ-45 10/100/1000 Mbps self-adaptive Ethernet interfaces; 6. Auxiliary Interface: SATA4: SATA interfaces; Capacity: Up to 10 TB capacity for each HDD; Serial Interface: 2 RS-485 (half-duplex), 1 RS-232; Alarm In/Out: 16/4 (16/9 is optional); USB Interface: Front panel: 2 x USB 2.0; Rear panel: 1 x USB 3.0; Ctrl 12V: N/A (optional to support); DC 12V: N/A (optional to support); 7. GENERAL: Power Supply: 100 to 240 VAC, 50 to 60Hz; Consumption: ≤ 20W (without HDD); Working Temperature: -10 °C to 55 °C (14°F to 131 °F)	
33	3 units CCTV (SSC)	
	Technical Specifications:	
	CCTV Pro CCTV Camera with voice CCTV for house CCTV Camera Wifi Connect to Cellphone Wireless Outdoor Night Vision)	
34	1 set CCTV Package with Audio Pickup/Recording (InduTech (HVACR)	
	Technical Specifications:	
	8 cameras with Mic Turbo HD CCTV Package 8 channels (8 channel digital video recorder, 4 units bullet type outdoor camera with mic, 4 units Dome type indoor camera with mic, 8 rolls Siamese cables (25m each), 1 unit power supply with splitter). Includes installation of the unit.	
35	1 piece Monitor (InduTech (HVACR))	
	Technical Specifications:	
	LED Flat screen, 24 inches wide with HDMI and VGA port, 220V	
36	1 piece CCTV Hard Disk Drive (InduTech (HVACR))	
	Technical Specifications:	
	4.0 TB	
37	1 piece Uninterruptible Power Supply (UPS) (Legal Office)	
	Technical Specifications:	
	Uninterruptible Power Supply (UPS): [Wattage: 390W; Input Voltage:	
	220/230/240V 1 Phase 50Hz/60Hz; Output Socket: 4 (3 UPS + 1 BYPASS); Battery: 1x12v/7ah; Estimated Runtime: PC 180W with 19-21 in Monitor 3 to 5 minutes]	
38	4 pieces UPS (Comp. Engineering)	
	Technical Specifications:	
	UPS - Heavy Duty Uninterruptible Power Supply (heavy duty); 1200W2000VA UPS with AVR	
L		

39	1 set 500 watts UPS (CHTM) Technical Specifications: 500 watts UPS line interactive UPS; Superfast	
40	2 pieces Flash Drive 64GB (Career Center Ser.) Technical Specifications: Flash Drive 64GB	
41 Access	3 pieces Flash Drive (16GB) (BARGO) Technical Specifications: Flash Drive (16GB) ories	
42	1 unit 1 TB Hard Drive (SSC) Technical Specifications: 1 TB Hardrive (11.7 mm/0.46 in x 78.0 mm/ 3.07 in x 11.7mm/ 0.46; 148g/0.326lb; compatible with most Windows, macOS and Chrome OS systems; STKY1000401)	
43	4 pieces USB Drive (Comp. Engineering) Technical Specifications: 16GB USB Flash Drive 2000GB Metal Pendrive	

44 | 1 piece External Drive, 1TB (BARGO)

Technical Specifications:

External Drive, 1TB

•Hard Drive Size: 1TB

•Hard Drive Type: Solid State Drive

•Max Read Speed: 560MB/s

•Max Write Speed: 500MB/s



45	1 unit Extension Wire Pool (Flor Engineering)	
43	1 unit Extension Wire Reel (Elec. Engineering) Technical Specifications:	
	25 meters, 220V, 10A, Thermal fuse, 4 universal socket	
	23 meters, 2200, 107, Therman ruse, 4 universal socket	
46	4 units Extension Cord (Elec. Engineering)	
	Technical Specifications:	
	2500W 10A 250V 3gang 10 meters cord length; Overload protection; Indicator light; Individual switch; Safety circuit breaker; Grounding system connection; Rigid brass strips; Impact-resistant; Highly conductive; Packaging Dimension: 27x8x34	
47	2 pieces Extension Wire (SSC)	
	Technical Specifications:	
	2 meters, 4 universal socket	
48	4 pieces Extension Wire (5 meters) (DFoST)	
	Technical Specifications:	
	5 meters, 4 universal socket	
49	2 pieces Extension Wire, Industrial Heavy Duty (wheel type) (InduTech (HVACR))	
	Technical Specifications:	
	Industrial Heavy Duty (wheel type)	
	25 meters, 220V, 10A, Thermal fuse, 4 universal socket	
50	2 pieces Extension Wire (BARGO)	
	Technical Specifications:	
	10m extension wheel	
51	2 pieces Extension Wire (Comp. Engineering)	
	Technical Specifications:	
	5M Heavy duty with built in fuse	
52	2 units 4k HDMI (Elec. Engineering)	
	Technical Specifications:	
	5.4K HDMI 2.0 High Speed 18Gbps Supports 4K 60Hz HDCP 2.2 1080p 5-meter HDMI Cable	
53	4 pieces HDMI (Comp. Engineering)	

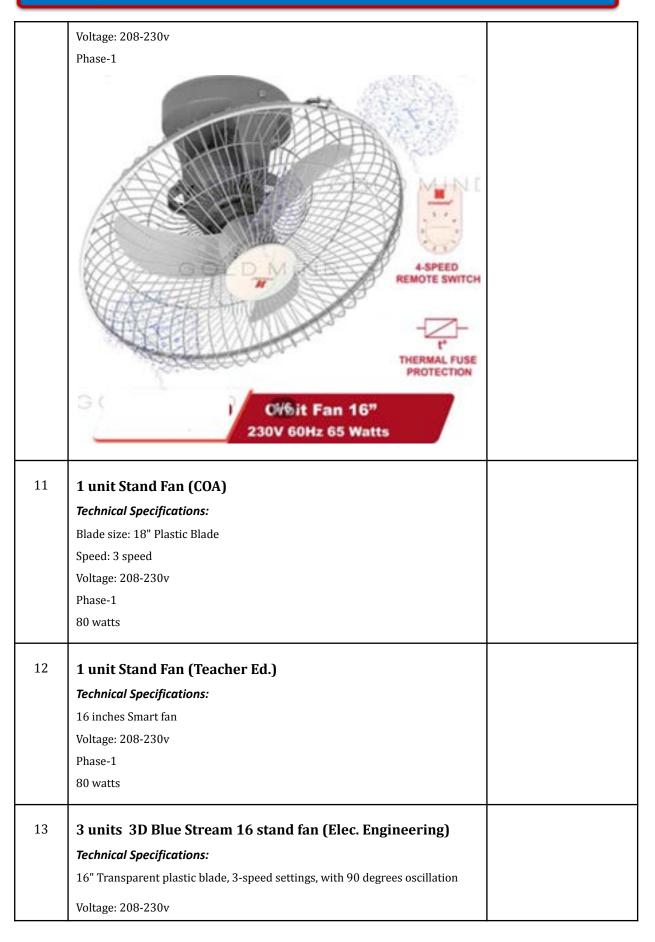
	Technical Specifications:	
	5.4K HDMI 2.0 High Speed 18Gbps Supports 4K 60Hz HDCP 2.2 1080p	
	5-meter HDMI Cable	
54	1 piece USB Type-C to RJ45 Gigabit Ethernet Network Adapter (Legal Office)	
	Technical Specifications:	
	USB Type-C to RJ45 Gigabit Ethernet Network Adapter	
55	1 set Keyboard and Mouse (Wired) (SSC)	
	Technical Specifications:	
	USB Keyboard and Mouse (Wired)	
56	1 piece Mouse (Wireless) (SSC)	
	Technical Specifications:	
	Mouse (Wireless)	
57	3 pieces Mousepad (SSC)	
	Technical Specifications:	
	Mousepad	
58	6 pieces Universal Socket Adapter (DFoST)	
	Technical Specifications:	
	3 Way Universal Power Adapter	
59	5 pieces USB Mouse (Comp. Engineering)	
	Technical Specifications:	
	USB Mouse for Desktop Heavy Duty	
60	50 pieces RJ45 Connector (CHTM)	
	Technical Specifications:	
	RJ45 Connector	
61	1 piece 24 ports switches (CHTM)	
	Technical Specifications:	
	24 ports switches (24 x 10/100/1000 Mbps POE Ports; 2 x 1000M SFP	
	Ports; PoE power budget 180W; One-click button simple management	
	IEEE802.3af/ at (PoE/PoE+); Standards in PCB Design and Component)	

SLSU Main Campus		PB 2	PB 2024-G&5-02	
62	1 box UTP Cable (CHTM) Technical Specifications:)		
	305 meters cat. 6			
true ar	nd correct, otherwise, i	nt of compliance to the foregoing tecl f found to be false either duri ive rise to automatic disqualification o	ng bid evaluation or	
Name of	Company	Signature over Printed Name of Authorized Representative	Date	

Technical Specifications

Item	Specification	Statement of Compliance	
	[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.]		
LOT	2		
1	1 unit Floor Mounted Aircon, inverter, with installation (CCSIT)*		
	Technical Specifications: Floor Standing Aircon		
	4.0 HP (3 TR)		
	Inverter Voltage: 208-230v Phase-1		
2	1 unit Aircon, with installation (COA)*		
	Technical Specifications : 2 HP		
	Inverter aircon		
	Split Type Voltage: 208-230v Phase-1		
3	1 unit 5TR Floor Mounted Aircon w/ Installation (Extension)*		
	Technical Specifications: 6 HP, 5 TR, Inverter Floor mounted air conditioner with standard installation; Total Pipe Line: 40 ft; Voltage Range: 208-230; Single (1) phase		
4	1 unit 5TR Floor Mounted Aircon w/ Installation (RIC)*		
	Technical Specifications:		
	6 HP, 5 TR, Inverter Floor mounted air conditioner with standard installation; Total Pipe Line: 40 ft; Voltage Range: 208-230; Single (1) phase		

5	1 unit 1 HP Inverter Wall Mounted Aircon, with installation (RIC)*	
	Technical Specifications:	
	1.0 HP, Inverter Wall Mounted air conditioner with standard installation; Total Pipe line 50ft; Voltage: 208-230v Phase-1	
6	1 unit 3TR Aircon Inverter w/ Installation (BARGO)*	
	Technical Specifications:	
	Supply, Delivery, Installation, Testing & Commissioning of 3.0 TR Inverter Floor Mounted Airconditioning Unit complete with all accessories: Total Excess Pipe Length (22 Ft); THHN #8 Stranded Wire; Safety Breaker, 40 Amperes; 3/4" PVC Pipe; Electric Tape. Voltage: 208-230v	
	Phase-1	
7	2 sets 1 HP Split Type, Wall Mounted Aircon (CCS-Baclayon, M.)*	
	Technical Specifications:	
	Split type Aircondition; 1 HP Wall Mounted Inverter Aircon; Pipeline: 25ft. Voltage: 208-230v	
	Phase-1	
8	2 units Air Cooler (Grad. School)* Technical Specifications: Product details: 7000 m3/h Evaporative Air Cooler; Digital with remote;	
	Ionizer; 3 Ventilation modes; High efficiency honeycomb cooling pads; powerful airflow; low power consumption; energy saving; oscillating louvers; anti-bacterial filter; multiple cooling speeds; 3 sided evaporative pads; natural wind function; humidification; heavy duty roller feet; water level indicator (alarm) Voltage: 208-230v	
	Phase-1	
9	3 units 1 HP Split Type, Wall Mounted Aircon (InduTech (HVACR)*	
	Technical Specifications:	
	1HP, 220V, 60hz, single phase R-32,	
	(indoor unit – wall mounted)	
	*for instructional use	
10	8 units Ceiling Fan (Ladies Dorm)	
	Technical Specifications:	
	Standard Electric Fan Orbit Fan 16 inches;	
	I	



	·	
	Phase-1	
	80 watts	
	ou watts	
14	4 pieces Wall Fan (BARGO)	
	Technical Specifications:	
	16" Aluminum fan blade; 3-speed wall fan; Low Power Consumption 200-230V, 60Hz, 65W	
15	2 units Water Dispenser (Extension)	
	Technical Specifications:	
	Free standing water dispenser; hot and cold; compressor type cooling with mini storage cabinet	
	Voltage: 208-230v	
	Phase-1	
	Heating: 800 watts	
16	1 unit Hot & Cold Water Dispenser (RIC)	
	Technical Specifications:	
	Free standing water dispenser; with spacious cabinet; 3 options: hot, cold, and warm; top buttons: elegant design; child safety lock protector- for hot water switch; double safety device to prevent overheating; compressor cooling stainless steel hot water tank; preferably black dimension: (h:w:d) 101: 32: 37 cm	
	Voltage: 208-230v	
	Phase-1	
	Heating: 800 watts	
17	1 unit Water Dispenser, bottom load (Elec. Engineering)	
	Technical Specifications:	
	Bottom loading hot, cool and cold-water dispenser; Elegant, modern and stylish design; Triple faucet; With safety lock for hot water button; With LED indicator for cooling, heating and empty bottle; 85 watts cooling power down to 10° C; 500 watts heating power up to 90° C; 2.0 liters per hour cooling capacity; 5.0 liters per hour heating capacity; Dimension (cm): (L) $31x(W)33x(H)103.5$	
18	1 piece Laminating Machine (SSC)	
	Technical Specifications:	
	Rollers: 2 rollers (hot shoe) Entry Width: 230mm Min Pouch Thickness: 160 (2x80) micron Max Pouch Thickness: 250 (2x125) micron Min Pouch Size: credit card size (54x86mm) Max Pouch Size: A4 Max Lamination Thickness: 0.5mm Laminating Speed: 280mm/min Warm Up: 2-3 minutes Power Consumption: 260W	
	Voltage: 208-230v	

19	1 unit Comb Binding Machine (long size) (Teacher Ed.) Technical Specifications: Max Binding Capacity: 450 sheets/51mm Rings; Max. Punching capacity: 22 sheets; Hole Size: 3x8 mm; Holes: 24 holes; Paper Margin: 2.5/3.5/4.5/5.5 mm; Distance between holes: 14.3mm; Dimension (mm) / Net Weight: 574x320x413/9.1kg
20	1 piece Paper Cutter (15" by 12") (SSC)
	Technical Specifications:
	Base: Wood; Available Size: A4 Size (21.0cm x 29.7cm)
21	1 piece Paper Shredder (Legal Office)
	Technical Specifications:
	Paper Shredder (see attached lay-out) [Can shred: Staple, Continous run time: 3min
	Bin capacity: 15L, Machine noise: <62dB
	Machine power: 80W
	290mmx140mmx355mm
	German level 4 confidentiality
	Nitride steel knife, sharp and durable
	Overheat protection, 15L Visible Paper Bucket]
	Voltage: 208-230v



* with actual site survey of bidders for piping layout from indoor to outdoor unit, for airconditioning units

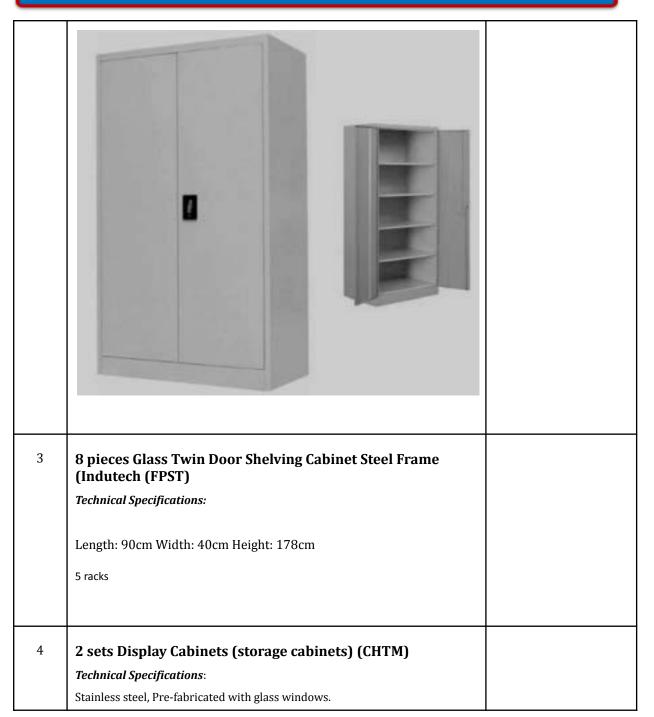
*warranty: 1 year parts and service

I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.

Name of Company
Signature over Printed Name of Date
Authorized Representative

Technical Specifications

Item	Specification	Statement of Compliance
	[Bidders must state here either "Comply" or "Not Comply" against each of the indiv. Specification stating the corresponding performance parameter of the equipment of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid an evidence. Evidence shall be in the form of manufacturer's un-amended sales statements of specification and compliance issued by the manufacturer, same data etc., as appropriate. A statement that is not supported by evidence or is substantiated by the evidence presented will render the Bid under evaluation liable either in the Bidder's statement of compliance or the supporting evidence that is for Bid evaluation, post-qualification or the execution of the Contract may be regarded the Bidder or supplier liable for prosecution subject to the applicable laws and issu	offered. Statements of d cross-referenced to that literature, unconditional ples, independent test requently found to be for rejection. A statement und to be false either during a sfraudulent and render
LOT	3	
1	1 set Office Cabinet, metal (CCS)	
	Technical Specifications:	
	Metal with drawers	
	Dimension:	
	Width: 45.8c	
	Depth: 62cm	
	Height: 132.5cm	
	# of Drawers: 4	
2	1 unit Steel Cabinet 5 racks (Indutech (Electrical))	
	Technical Specifications:	
	Swing door type Length: 150cm Width: 50cm Height: 250cm Metal with drawers	





3 pieces 5 Layers 2 doors Steel Full Height Steel cabinet with Lock (Comp. Eng'g)

Technical Specifications:

5 layer 2-door swing cabinet, metal, powder-coated in light gray finish, Dimension: L35.4" x W15.7" x H72.8"

6 4 pieces Steel Cabinet (DIT (Automotive))

Technical Specifications:

6 layer steel cabinet Heavy Duty

Length: 150cm Width: 50cm Height: 250cm

7 | 2 pieces Automotive Tool Trolley (DIT (Automotive))

Technical Specifications:





9

Technical Specifications:

5 Layers; Size 600mm width x 600mm width x 1850mm height; Sliding Glass Doors with lock

10 2 pieces Steel Filing Cabinet (BARGO)

Technical Specifications:

5 layers; Size 900mm x Length x 400mm width x 1850mm height; Sliding Glass Doors with lock

2 pieces Steel Filing Cabinet w/ double Swing steel doors 11 (BARGO)

Technical Specifications:

5 layers; Size 90cm length x 40cm Width x 185cm Height; Swing Doors with lock

2 pieces Steel Filing Cabinet w/ Double Sliding Glass Doors (BARGO)	
Technical Specifications:	
5 layers; Size 90cm Length x 40cm Width x 185cm Height; Sliding Glass Doors with lock	
1 unit Filing Cabinet (OSAS)	
Technical Specifications:	
Ergonomic Vertical Filing Cabinet; Drawer: 4 Drawer vertical filing cabinet; Color: Grey; Size: 62 x 46 x 133 cm; Measurement: 1890*940*83; Gross Weight: 45 KGS; Net Weight: 42 GS	
1 set Conference Table, 6 seaters, with chairs (CCS)	
Technical Specifications:	
Six seaters, hardwood	
10 units Square Folding Table (Grad School)	
Technical Specifications:	
36" Square Folding Table Specifications: Color: White; Material: High-Density; Polyethylene (HDPE); Dimensions: 91.4x91.4x74.3cm	
1 piece Office Table (Grad School)	
Technical Specifications:	
Dimensions: YTJ-8952 1.2m: Length 120cm x Width 60cm x Height 75cm; YTJ-8952 1.4m: Length 140cm x Width 70cm x Height 75cm; YTJ-8952 1.6m: Length 160cm x Width 80cm x Height 75cm; Materials: Particle Board, Tempered Glass; Tempered Glass Table Top; 3-Layer side drawers	
	(BARGO) Technical Specifications: 5 layers; Size 90cm Length x 40cm Width x 185cm Height; Sliding Glass Doors with lock 1 unit Filing Cabinet (OSAS) Technical Specifications: Ergonomic Vertical Filing Cabinet; Drawer: 4 Drawer vertical filing cabinet; Color: Grey; Size: 62 x 46 x 133 cm; Measurement: 1890*940*83; Gross Weight: 45 KGS; Net Weight: 42 GS 1 set Conference Table, 6 seaters, with chairs (CCS) Technical Specifications: Six seaters, hardwood 10 units Square Folding Table (Grad School) Technical Specifications: 36" Square Folding Table Specifications: Color: White; Material: High-Density; Polyethylene (HDPE); Dimensions: 91.4x91.4x74.3cm 1 piece Office Table (Grad School) Technical Specifications: Dimensions: YTJ-8952 1.2m: Length 120cm x Width 60cm x Height 75cm; YTJ-8952 1.4m: Length 140cm x Width 70cm x Height 75cm; YTJ-8952 1.6m: Length 160cm x Width 80cm x Height 75cm; Materials: Particle Board,

17 **22 pieces Drawing Table (Indutech (Drafting)**

Technical Specifications:

 $^{3}\!\!/_{\!4}$ Plywood with white formica on top

2x2 tubular stand with steel frame

Length: 80cm Width: 70cm

Height: 76cm



18 3 pieces Office Table (Indutech (Automotive)

Technical Specifications:

4 Drawers

Length: 100cm Width: 48cm Height: 75cm



19 3 pieces 3 Layer Stainless Steel Preparation Table (Indutech (FPST)

Technical Specifications:

Length: 183cm Width: 92cm Height: 86cm



Specify specs,

20 **10 pieces Drawing Table (DIT (Drafting)**

Technical Specifications:

3/4 Plywood with white formica on top

2x2 tubular stand with steel frame

Length: 80cm Width: 70cm

Height: 76cm



21 2 pieces Office Chair (CCS)

Technical Specifications:

Leather Black Ergonomic Office Chair

Hydraulic

22 | 50 units Monoblock Chair with arm rest (White) (Electrical Eng'g)

Technical Specifications:

Backrest Height: 710mm; Seat Height: 380 mm; Seat Depth: 403 mm; Seat Width: 370 mm; Writing Board Height: 614 mm; Writing Board Depth: 617 mm; Writing Board Width: 250 mm; Weight (kgs): 3.40 kgs; Mold Insert: $24 \text{mm} \times 78 \text{mm}$

23 | 21 pieces Drawing Chair (Indutech (Drafting)

Technical Specifications:

Bio Fit Steel Lab Stool 24INPUTTYPAINT AJ24-02

Width: 26cm Dia.

Height: 54cm



24 40 pieces Plastic Armchair (Indutech (Automotive) Technical Specifications:

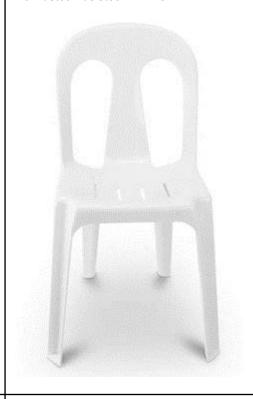
See attached picture



25 | 14 pieces Drawing Chair (DIT (Drafting)

Technical Specifications:

Bio Fit Steel Lab Stool 24INPUTTYPAINT



26 | 2 pieces Office Chair (BARGO)

Technical Specifications:

Features

- Adjustable seat height
- •Swivel 360 degrees
- •Tension control
- •Butterfly mechanism with tilt & lock function
- Adjustable lumbar support

Measurements

•Width: 62 cm

•Depth: 51 cm
•Height: 102-112 cm

•Seat Height: 45-55 cm

Materials

Seat: Fabric padded seat with 60mm thick new foam inside+ height adjustable lumbar support covered with 437g/1m gsm mesh fabric.

Back: Mesh back + PP with fiber back frame covered with 492g/1m gsm mesh fabric + fabric padded headrest with 10mm thick foam; +2D headrest

Armrest: Fixed PP

Legs: 2.5mm thickness butterfly mechanism with tilt & lock function; BIFMA passed CLASS 3 gaslift & 340mm black nylon base with BIFMA passed 50MM nylon & PU castors.

Color: Dark Gray7



27 | 1 piece Office Midback Chair (BARGO)

Technical Specifications:

Features

- Mid-Back Design
- •Flexible Mesh Back
- •Infinite-Locking Back Angle Adjustment helps reduce disc pressure by changing the angle of your torso
- •Tilt Tension Adjustment Knob adjusts the chair's backward tilt resistance
- Padded Black Mesh Upholstered Seat
- •Fire Retardant Foam
- •Waterfall Seat reduces pressure on your legs
- Swivel Seat
- •Pneumatic Seat Height Adjustment
- •Polypropylene (PP) Armrest
- •Die Cast Chrome Chair Base
- Dual Wheel Casters

Color: Black Mesh

Dimensions

Length: 620mmWidth: 610mm

•Height: 940-1040mm



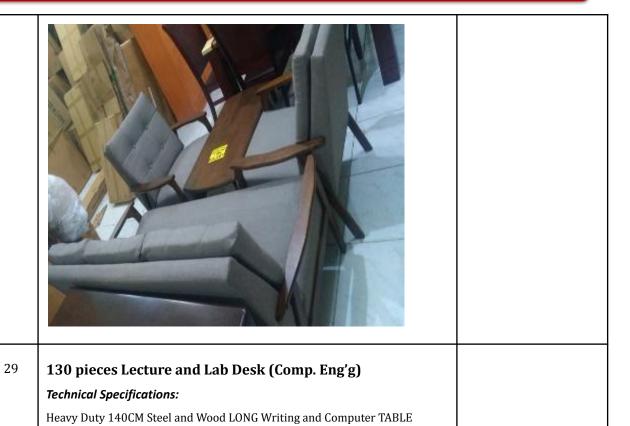
28 | 1 set Wooden Sala Set w/Foam (IAS)

Technical Specifications:

The set includes one three-seater sofa, two single-seater sofas, and a $\ensuremath{\mathsf{a}}$

center table

One-seater: H82cm x L54cm x W68cm Three-seater: H82cm x L155cm x W68cm Center Table: H45cm x L106cm x W56cm





I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.

Name of Company	Signature over Printed Name of	Date	
	Authorized Representative		

Section VIII. Required Bid Forms

APPENDIX "1"

Bid Form for the Procurement of Goods

[shall be submitted with the Bid]

BID FORM Date :		[Similar of Susammen // mr the Zinj
To: Southern Leyte State University-Main Campus Sogod, Southern Leyte 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 Amount and Purpose of		BID FORM
To: Southern Leyte State University-Main Campus Sogod, Southern Leyte 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 Amount and Purpose of		Date :
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 Amount and Purpose of		Project Identification No. :
 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 Amount and Purpose of 		
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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	If our Bi	id is accepted, we undertake:
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	a.	-
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	b.	
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	C.	
	Commis	ssions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract
(if none, state "None")]	(if none_state "N	Jone") 1

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 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	e of Bidder				Projec	et 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)
Signa	Capacity:								
Duly	author	rized	to si	gn	the Bid	for	and or	n beh	alf of:

Price Schedule for Goods Offered from Abroad

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

			For	· Goods Offered	from Abr	oad		
Name	of Bidder				-		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:								
Duly a	uthorized t	o sign th	e Bid for	and behalf of:				

Bid Securing Declaration Form

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

REPUBLIC OF THE PHILI	IPPINES)
CITY OF) S.S.

BID SECURING DECLARATION Project Identification No.: [Insert number]

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

I/We, the undersigned, declare that:

- 1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
- 2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f),of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
- 3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - 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]

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 A	AGREEMENT
	between [name of PROCURING ENTITY] e one part and [name of Supplier] of [city and country of r part;
WHEREAS, the Entity invited Bids for certain go	oods 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.
- 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
 - 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.

5. The parties herein may terminate the whole or any part of this Agreement at any time and without cause by giving written notice to the other party of such termination, and specifying the effective date thereof, at least thirty (30) days before the effective date of such termination.

- Any dispute, controversy or claim arising out of or relating to the Agreement, or the breach, termination or validity thereof shall be settled by any mode of alternative dispute resolution prior to elevating an action in court.
- 7. Venue of all actions arising from this Agreement shall be brought exclusively to the jurisdiction of the appropriate Court of Sogod, Southern Leyte.
- 8. The parties herein recognize their responsibilities under Republic Act No. 10173 (Act), also known as the Data Privacy Act of 2012, with respect to the data they collect, record, organize, update, use, consolidate, and destruct by virtue of this Agreement.

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]

<u>Acknowledgment</u>

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

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 include:
 - 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 IT	TS AUTHORIZED
REPRESENTATIVE	E]
[Insert signatory's legal capa	city]

[Jurat]

Affiant

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

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.
- 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 <u>for the</u>
 <u>second offense</u>, 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]

Business Name:							
Business Address:							
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DATE OF CONTRACT	ADDRESS	OR	DESCRIPTION %	B. DATE STARTED (PO/NTP)	PLANNED	ACTUAL	
	TELEPHONE NOS.	NATURE OF WORK		C. DATE OF COMPLETION			B. VALUE OF O/S CONTRACTS
				D. DATE OF ACCEPTANCE OF GOODS	SOO		UNDELIVERED PORTION
GOVERNIMENT OR PRIVATE				E. CONTRACT DURATION			
SUBMITTED BY:							
DESIGNATION:							
SIGNATURE:							
DATE:							

BUSINESS NAME:					
BUSINESS ADDRESS:					
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					E. DATE OF GOODS ACCEPTANCE OR
				C. CONTRACT DURATION	O.R./COLLECTION RECEIPTS
SUBMITTED BY:					
DESIGNATION:					
SIGNATURE:					
DATE:					

Section VIII. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

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.

The BAC shall be checking the submitted documents of each Bidder against this checklist to ascertain if they are all present, using a non-discretionary "pass/fail" criterion pursuant to Section 30 of the 2016 revised IRR of RA No. 9184.

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents Legal Documents Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with (a) Section 8.5.2 of the IRR; **Technical Documents** Statement of the prospective bidder of all its ongoing government and private contracts, (b) including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; and (c) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; and (d) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission; <u>or</u> Original copy of Notarized Bid Securing Declaration; and (e) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; and (f) Original duly signed Omnibus Sworn Statement (OSS); and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder. Financial Documents (g) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC); 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; <u>or</u> duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful. Other documentary requirements under RA No. 9184 (as applicable) (i) [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. (i) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity. **FINANCIAL COMPONENT ENVELOPE** (a) Original of duly signed and accomplished Financial Bid Form; and (b) Original of duly signed and accomplished Price Schedule(s).





Excellence | Service | Leadership and Good Governance | Innovation | Social Responsibility | Integrity | Professionalism | Spirituality

Vision

By 2040, Southern Leyte State University is a leading higher education institution that advances knowledge and will be known for innovation and compassion for humanity, creating an inclusive society and a sustainable world.

Mission

We commit to be a smart and green University that advances education, technological and professional instruction, research and innovation, community engagement services and progressive leadership in arts, sciences and technology that are relevant to the needs of the global communities. We produce graduates and life-long learners equipped with knowledge that enhances lives and invigorates economic development.

Our Core Values

Excellence - In the spirit of cooperation and collaboration, we strive to deliver the highest quality and value possible through simple, easy, and relevant solutions. As we deliver excellence, we give ourselves in a way that exceeds our own expectations.

Service - We do whatever it takes to delight our stakeholders, contribute to the welfare of others, put others above ourselves, and make intentional decisions and actions to benefit others. We believe that public service is public trust.

Leadership and Good Governance - Acknowledging that there is unity in diversity, we strive to exude our influence by being proactive and resilient to achieve success and enable the success of others. We desire everyone to be empowered to own their work and we minimize unnecessary steps.

Innovation - We generate solutions for our stakeholders' delight and raise the bar -- both within our workplace and throughout the academic community through innovation. We never give up finding creative ways and emerging answers to solve tough problems.

Social Responsibility - We act with honesty, integrity, and thoughtfulness. We believe in the power of the communities we create and serve, our academic family, and in giving back to the communities we live in.

Integrity - As we create trust as an academic community, we choose to infuse in our every action with honesty, fairness, and respect for customers and colleagues alike. We strive to do the right thing always and act truthfully and honorably. We do it all even when no one is watching.

Professionalism - We project professionalism in our attire, behavior, attitude, and communication. In the workplace, we observe timeliness, organization, and dedication as we desire to excel in our careers.

Spirituality - We lay hold of the truths about our absolute God -- the source of all moral authority, the creator and ruler of the universe, and the supreme being. We acknowledge His order of creation, spiritual and delegated authorities, and our identity and personal relationship with Him. Our spirituality in the workplace keeps us aligned and solid with where we are going, what we are doing, and who we are as an academic family and as public servants.



