



Republic of the Philippines
Department of Labor and Employment
EMPLOYEES' COMPENSATION COMMISSION

PHILIPPINE BIDDING DOCUMENTS

Public Bidding for the Supply and Delivery of Various Information Technology, Equipment, Software and Accessories (ISSP for CY 2024)

Reference Nos.: PB-ECC-2025-07

Government of the Republic of the Philippines

**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



INVITATION TO BID

Public Bidding for the Supply and Delivery of Various Information Technology Equipment, Software and Accessories ISSP for CY 2024

Ref. No.: PB-ECC-2025-07

Funding Source: ECC CORPORATE BUDGET FOR 2025

1. The *Employees' Compensation Commission*, through the *Corporate Operating Budget for year 2025 (re-budget COB 2024)* intends to apply the following sums being the ABC to payments under the contract for the **Supply and Delivery of Information Technology Equipment, Software and Accessories (ISSP for CY 2024)**:

Qty	Unit	Particulars	Approved Budget for the Contract	Bidding Fee
2	Unit	Desktop Computers with Operating System	₱4,727,980.00	₱4,000.00
31	Unit	Laptop Computers (Standard)		
4	Unit	Laptop Computers (Special)		
1	Unit	Cloud Network Attached Storage (NAS)		
1	Unit	ID Printer		
17	Unit	Monitor		
3	Unit	Scanner		
1	Unit	Tablet Device		
1	Unit	Smart Phone		
20	Unit	External Hard Drive		
8	Unit	24-Ports Switch		
4	Unit	48-Ports Switch		
10	Piece	Keyboard		
10	Piece	Mouse		
5	Piece	Web Camera		
1	Unit	Directory Server		

Bids received in excess of the ABC shall be automatically rejected at bid opening.

2. The *ECC* now invites bids for the above Procurement Project. Delivery of the Goods shall be made in **accordance with the provisions in Section VI. Schedule of Requirements**. Bidders should have completed, **within Three (3) years – 2022 to 2025** from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).

3. The schedule of Bidding Activities is as follows:

Advertisement/ Posting of Invitation to Bid/Start of availability of bid documents	<p>Starting June 24, 2025, Tuesday</p> <p>-all prospective bidders are required to provide soft-copies of their letter of intent/notice of participation and email addresses to the following email add of ECC-BAC-Secretariat:</p> <p>chua_ac@ecc.gov.ph; supply@ecc.gov.ph)</p>
Pre-Bid Conference	<p>July 2, 2025 (Wednesday) 10:00 A.M.</p> <p>4th Floor DED Conference Room ECC Bldg.</p> <p>Face to face and via Google Meet</p> <p>-bidders have the option to attend the pre-bid either face to face or via Google Meet. Access link in the virtual pre-bid conference will be provided to prospective bidders via email at least one hour before the pre-bid conference</p>
Deadline for Submission of Written Queries/ Clarifications by Prospective Bidders	<p>July 7, 2025, Monday</p> <p>-pursuant to Section 22.5.1 of the RIRR of RA9184, requests for clarification(s) on any part of the Bidding Documents or for an interpretation must be in writing and submitted to the BAC of the Procuring Entity concerned <u>at least ten (10) calendar days</u> before the deadline set for the submission and receipt of bids.</p>
Last day of Issuance of Bid Bulletin by the ECC BAC	<p>July 9, 2025, Wednesday</p> <p>-pursuant to Section 22.5.1 and 2, Bid Bulletins shall be issued by the BAC, at least seven (7) calendar days before the deadline for the submission and receipt of bids.</p>
Deadline for Submission of Bids	<p>July 16, 2025, Wednesday</p> <p>1:00 P.M.</p>

	-manual submission of bids
Opening of Bids	July 16, 2025, Wednesday 1:30 P.M. Actual opening of bids/ Face-to-Face (opening of bids may also be viewed via the ECC Procurement Facebook Account)

4. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
 - 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 or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
5. A complete set Hard copies of Bidding Documents may be acquired by interested bidders from the BAC Secretariat starting on, **June 24, 2025 (Sched of Issuance of Bid Docs: Mon-Fri: 8:00 AM-3:30 PM)** upon submission of a Letter of Intent/Notice of Participation and upon payment of non-refundable fee **in the amount/s indicated in the Table - Item 1 of this Invitation to Bid**. Settlement of **bidding fee** shall be received in the ECC Cashier’s Office from **Mondays to Fridays, 8:00 AM-3:00 PM**.

The Bidding Documents may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS: www.philgeps.gov.ph) and through the ECC website: <http://www.ecc.gov.ph>. All interested bidders are required to settle the prescribed fee for the said documents not later than the deadline of submission of bids.
6. The **Employees’ Compensation Commission** will hold a Pre-Bid Conference on **July 2, 2025, 10:00 A.M** at the 4th Floor DED Conference Room ECC Bldg. 355 Sen. Gil Puyat Avenue, Makati City. Interested bidders may opt to attend the pre-bid either face to face or through video conferencing or webcasting **via Google Meet**. The link shall be sent to the prospective bidders through email at least one (1) hour before the start of the conference.
7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below, on or before **July 16, 2025 (Wednesday), 1:00 PM**. Late bids shall not be accepted:

BAC Secretariat
3rd Floor, ECC Building
355 Sen. Gil Puyat Avenue
Makati City

8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.1.
9. Submission of bids and/or modification of bids beyond the deadline shall not be accommodated as provided under the Revised Implementing Rules and Regulations (RIIR) of R.A. No. 9184.
10. Bid opening shall be on **July 16, 2025 (Wednesday), 1:30 PM** at the **DED Conference Room, 4th Floor ECC Building, Sen. Gil Puyat Avenue, Makati City**. **The opening of bids will also be live-streamed via the ECC Procurement Facebook Account.** Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
11. The *Employees' Compensation Commission* reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
12. For further details or any concerns on the subject procurement, interested bidders may send their messages via email to the following email add of ECC-BAC Secretariat:

chua ac@ecc.gov.ph
supply@ecc.gov.ph

13. You may visit the following websites for downloading of Bidding documents:

www.ecc.gov.ph
www.philgeps.gov.ph

SGD
Atty. EVELYN R. RAMOS
Chairperson, ECC BAC

23 June 2025
Makati City

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, *Employees' Compensation Commission*, wishes to receive Bids for the *Supply and Delivery of Various Information Technology Equipment, Software and Accessories (ISSP CY 2024)* with identification number **PB-ECC-2025-07**.

The Procurement Project (referred to herein as "Project") is composed of **One (1) Lot** the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below for *year 2025* in the amount of **Four Million Seven Hundred Twenty-seven Thousand Nine Hundred Eighty Pesos (₱4,727,980.00)**

2.2. The source of funding is:

a. the 2025 ECC Corporate Operating Budget (Re-budget COB 2024)

3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of R.A. 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 R.A. No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

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

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

- i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
- ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
- iii. When the Goods sought to be procured are not available from local suppliers; or
- iv. When there is a need to prevent situations that defeat competition or restrain trade.

b. 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:

- a. **For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.**

5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

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

7. Subcontracts

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

The Procuring Entity has prescribed that:

- a. **Subcontracting is not allowed.**

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time through videoconferencing/webcasting} as indicated in [paragraph 7](#) of the [Invitation to Bid](#).

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 [Three \(3\) Years \(2022-2025\)](#) 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:

- a. Philippine Pesos.

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration¹ or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid until 120 calendar days. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

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

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

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

16. Deadline for Submission of Bids

- 16.1. The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 3 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 of videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

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

18. Domestic Preference

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.

- 18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated “*passed*,” using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as follows:

Option 1 – One Project 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

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

21. Signing of the Contract

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

Additional Instructions to Bidders:

On the Submission and Opening of Bids

- In compliance with GPPB Resolution No. 18-2017 dated April 10, 2017, for eligibility check and bid submission purposes, all prospective bidders are required to submit their PhilGEPS Certificate of Registration (Platinum Membership) with Annex “A” (Certificate of Eligibility Documents) in lieu of actual copies of their Class “A” Documents such as current/or updated SEC or DTI Registration Certificate, Mayor’s or Business Permit, Tax Clearance and Audited Financial Statements.
- Any prospective external provider that will undergo post-evaluation/qualification is **required** to submit soft/scanned copies of the following:
 - a. Technical and Financial Component of the Bid;
 - b. Other post-qualification documents as may be required by the BAC and the TWG

Actual Opening of bids will be conducted on **July 16, 2025 (Wednesday), 1:30 P.M. at the DED Conference Room 4th Floor, ECC Bldg., 355 Sen. Gil J. Puyat Ave., Makati City** through open competitive bidding procedures using a non-discretionary “pass/fail” criterion as provided under the Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184, otherwise known as the “Government Procurement Reform Act.” The opening of bids will also be streamed live in the **ECC Procurement FB page** and may be viewed by the bidders through this link <https://www.facebook.com/profile.php?id=61552217583951>

To prevent the occurrence of technical glitches/malfunction, all prospective bidders are advised to submit hard copies of their documentary requirements on or before **1:00 PM on July 16, 2025 (Wednesday)** to the BAC-Secretariat at the 3rd floor, ECC Bldg., 355 Sen. Gil J. Puyat Ave., Makati City.

Section III. Bid Data Sheet

Bid Data Sheet

ITB Clause																																																				
5.3	For this purpose, contracts similar to the Project shall be: a. Any contracts involving supply and delivery of Information Technology (IT) Equipment, Software and Accessories b. Must have been completed within Three (3) Years (2022-2025) prior to the deadline for the submission and receipt of bids.																																																			
7.1	<i>Subcontracting is not allowed.</i>																																																			
12	The price of the Goods shall be quoted DDP, Employees Compensation Commission, Philippines , or the applicable International Commercial Terms (INCOTERMS) for this Project.																																																			
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts: <table><tr><td>Item No./ ABC</td><td>Cash, Cashier’s/Manager\s Check, Bank Draft/ Guarantee or Irrevocable Letter of Credit (2% of ABC)</td><td>Surety Bond (5% of ABC)</td></tr><tr><td>₱4,727,980.00</td><td>₱94,559.60</td><td>₱236,399.00</td></tr></table>	Item No./ ABC	Cash, Cashier’s/Manager\s Check, Bank Draft/ Guarantee or Irrevocable Letter of Credit (2% of ABC)	Surety Bond (5% of ABC)	₱4,727,980.00	₱94,559.60	₱236,399.00																																													
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₱4,727,980.00	₱94,559.60	₱236,399.00																																																		
19.3	<i>The Project consists of One (1) Lot and shall be awarded as a single contract, to wit:</i> <table><tr><th>Qty</th><th>Unit</th><th>Particulars</th></tr><tr><td>2</td><td>Unit</td><td>Desktop Computers with Operating System</td></tr><tr><td>31</td><td>Unit</td><td>Laptop Computers (Standard)</td></tr><tr><td>4</td><td>Unit</td><td>Laptop Computers (Special)</td></tr><tr><td>1</td><td>Unit</td><td>Cloud Network Attached Storage (NAS)</td></tr><tr><td>1</td><td>Unit</td><td>ID Printer</td></tr><tr><td>17</td><td>Unit</td><td>Monitor</td></tr><tr><td>3</td><td>Unit</td><td>Scanner</td></tr><tr><td>1</td><td>Unit</td><td>Tablet Device</td></tr><tr><td>1</td><td>Unit</td><td>Smart Phone</td></tr><tr><td>20</td><td>Unit</td><td>External Hard Drive</td></tr><tr><td>8</td><td>Unit</td><td>24-Ports Switch</td></tr><tr><td>4</td><td>Unit</td><td>48-Ports Switch</td></tr><tr><td>10</td><td>Piece</td><td>Keyboard</td></tr><tr><td>10</td><td>Piece</td><td>Mouse</td></tr><tr><td>5</td><td>Piece</td><td>Web Camera</td></tr><tr><td>1</td><td>Unit</td><td>Directory Server</td></tr></table>	Qty	Unit	Particulars	2	Unit	Desktop Computers with Operating System	31	Unit	Laptop Computers (Standard)	4	Unit	Laptop Computers (Special)	1	Unit	Cloud Network Attached Storage (NAS)	1	Unit	ID Printer	17	Unit	Monitor	3	Unit	Scanner	1	Unit	Tablet Device	1	Unit	Smart Phone	20	Unit	External Hard Drive	8	Unit	24-Ports Switch	4	Unit	48-Ports Switch	10	Piece	Keyboard	10	Piece	Mouse	5	Piece	Web Camera	1	Unit	Directory Server
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10	Piece	Keyboard																																																		
10	Piece	Mouse																																																		
5	Piece	Web Camera																																																		
1	Unit	Directory Server																																																		
20.2	<i>No additional licenses and permits required.</i>																																																			
21.2	<i>No additional contract documents relevant to the Project required.</i>																																																			

Section IV. General Conditions of Contract

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

2.1. Advance payment of the contract amount is provided under Annex “D” of the revised 2016 IRR of RA No. 9184.

2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

3. Performance Security

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

4. Inspection and Tests

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

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

5. Warranty

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

6. Liability of the Supplier

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

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

Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause	
1	<p>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p>For Goods supplied from abroad, the delivery terms applicable to this Contract are delivered to <u>ECC Building, 355 Sen. Gil Puyat Avenue, Makati City.</u> In accordance with INCOTERMS.</p> <p>For Goods supplied from within the Philippines, the delivery terms applicable to this Contract are delivered to <u>ECC Building, 355 Sen. Gil Puyat Avenue, Makati City.</u> Risk and title will pass from the Supplier to the Procuring Entity upon receipt of and final acceptance of the Goods at their final destination.</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is:</p> <p style="text-align: center;">Jay B. Galasinao 3rd Floor ECC Bldg. 355 Sen. Gil Puyat Avenue Makati City</p> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <p>0</p> <ol style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and training

GCC Clause	
	<p>e. Training of the Procuring Entity's personnel, at the Supplier's plant and/or on site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.</p>
	<p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p>
	<p>Spare Parts –</p> <p>The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p> <ul style="list-style-type: none"> a. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and b. in the event of termination of production of the spare parts: <ul style="list-style-type: none"> i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested. <p>The spare parts and other components required are listed in Section VI (Schedule of Requirements) and the cost thereof are included in the contract price.</p> <p>The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of <u>three (3) years</u>.</p> <p>Spare parts or components shall be supplied as promptly as possible, but in any case, within one (1) month of placing the order.</p>
	<p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site,</p>

GCC Clause	
	<p>transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p>
	<p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	<p>The terms of payment shall be as follows:</p> <ul style="list-style-type: none"> • within 30 days upon receipt of Billing Statement / Invoice/ Statement of Account subject to inspection and final acceptance by the Inspection Committee of the ECC.
4	<p>The inspections and tests that will be conducted shall be based on the specifications as provided for in Section VII. Technical Specifications.</p> <p><i>The supplier shall send at least two (2) IT technicians as support for the inspection and testing of the IT equipment and accessories.</i></p>

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.

Qty	Unit	Particulars	Delivered, Weeks / Months
2	Unit	Desktop Computers with Operating System	Within 30 Calendar Days upon receipt of the Notice to Proceed
31	Unit	Laptop Computers (Standard)	
4	Unit	Laptop Computers (Special)	
1	Unit	Cloud Network Attached Storage (NAS)	
1	Unit	ID Printer	
17	Unit	Monitor	
3	Unit	Scanner	
1	Unit	Tablet Device	
1	Unit	Smart Phone	
20	Unit	External Hard Drive	
8	Unit	24-Ports Switch	
4	Unit	48-Ports Switch	
10	Piece	Keyboard	
10	Piece	Mouse	
5	Piece	Web Camera	
1	Unit	Directory Server	

This is to certify that we have read and understood the Schedule of Requirements of the project – Supply and Delivery of Various IT Equipment, Software and Accessories (ISSP 2024) Ref. No. PB-ECC-2025-07 and I/We commit to deliver the above-listed goods/ services within the prescribed period.

Name: _____

Legal capacity: _____

Signature: _____

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

Landline/ Cellphone No. / Email Address: _____

Date: _____

Section VII. Technical Specifications

Technical Specifications

1. The project is for the **Supply and Delivery of Various IT Equipment, Software and Accessories (ISSP CY 2024)**;
2. The scope of the project is not limited to the **supply and delivery of various IT equipment, accessories and software** since it involves other **incidental services such as training of ECC personnel, technical support etc.**
3. Bidders must state either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the goods/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 Bidders 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.

NO.	SPECIFICATIONS		Statement of Compliance (“Comply” or “Not Comply”)	Proof of Compliance
I.	SCOPE OF WORKS			
	The SUPPLIER shall furnish all ICT equipment, software and Installation necessary for the Delivery of Windows-Based Desktop and Laptop Computers with Latest Operating System (For Standard and Special Function), Cloud Server NAS (Networked Attached Storage), ID Printer, Monitor, Scanners, Tablet Device, Smartphone, External Hard Drive, Switch (24 and 48 Ports), Keyboard, Mouse, Web Camera, Windows-Based Server with Latest OS (Directory Server).			
II.	WINDOWS-BASED DESKTOP COMPUTERS WITH OS (2 Units)			
	Operating System	Windows 11 64 Pro		
	Memory	Minimum of 16GB DDR4		
	Storage	1 TB Solid State Drive (SSD M.2)		
	Display	23.8” Full-HD Touch Display		

NO.	SPECIFICATIONS		Statement of Compliance ("Comply" or "Not Comply")	Proof of Compliance
	Processor	i9-Processor 13 th Generation		
	I/O Ports	HDMI or HDMI+VGA		
		1 RJ45 Gigabit Ethernet		
		USB Port		
	Expansion Slots	2 x DDR5 Memory slot		
	Other Specifications / Inclusions	Warranty: 3 -year parts, 3-year labor and 3-year onsite		
		Wireless Mouse and Keyboard		
III.	WINDOWS-BASED LAPTOP COMPUTERS WITH OS (31 Units) (Standard)			
	Operating System	Windows 11 64 Pro		
	Memory	16 GB LPDDR5X on board, Supports dual-channel memory.		
	Storage	1 TB Solid State Drive PCIE 4.0 (SSD M.2)		
	Display	14.0-inch		
	Processor	Intel Core i9-Processor 13 th Generation		
	I/O Ports	1x USB 3.2 Gen 1 Type-A		
		2x Thunderbolt, 4 supports display/power delivery		
		1x HDMI		
		1x 3.5mm Combo Audio Jack		
	Weight	2.65 lbs (1.20 Kg.)		
	Other Specifications / Inclusions	Integrated Webcam		
		Wi-Fi 6(802.11ax) + Bluetooth 5.3		
		75WHrs, 4-cell Li-ion		
		Warranty: 3 -year parts, 3-year labor and 3-year onsite		
		Philippine standard input power adapter		
		Wireless Optical Mouse		
		Laptop Bag		

NO.	SPECIFICATIONS		Statement of Compliance ("Comply" or "Not Comply")	Proof of Compliance
IV.	WINDOWS-BASED LAPTOP COMPUTERS WITH OS (4 Units) (Special Function)			
	Operating System	Windows 11 64 Pro		
	Memory	32 GB DDR5, Max up to 64GB		
	Storage	1 TB GB Solid State Drive (SSD M.2)		
	Display	15.6 inch Full High Definition		
	Graphics	8 GB RTX 4070		
	Processor	Intel Core i9-Processor 13 th Generation		
	I/O Ports	HDMI or HDMI+VGA		
		1 RJ45 Gigabit Ethernet		
		At least 2 USB 3.2		
	Other Specifications / Inclusions	Integrated Webcam		
		Wi-Fi 6(802.11ax) + Bluetooth 5.2		
		3 Cell Battery		
		Warranty: 3 -year parts, 3-year labor and 3-year onsite		
		Philippine standard input power adapter		
		Wireless Optical Mouse		
		Laptop Bag		
V.	CLOUD NAS (Network Attached Storage)(1 Unit)			
	16-Bay, 2.5" Form Factor (NAS)			
	Intel Xeon D-1541 8-core (16-thread) 2.1 GHz, Turbo Boost up to 2.7 GHz CPU			
	64 GB (4 x 16GB) DDR4 Memory			
	112 TB (16 x 7 TB) 2.5 SATA SSD			
	Form Factor: 3U			
	Sliding Rail Kit			
	Redundant Power Supplies			
	Power Cables			
	3 Year Comprehensive Warranty			
	Included:			
	Installation and Configuration of NAS Server			
	Compatible with Existing Synology NAS			

NO.	SPECIFICATIONS		Statement of Compliance ("Comply" or "Not Comply")	Proof of Compliance
VI.	WINDOWS-BASED SERVER WITH LATEST OS (Directory Server) (1 Unit)			
	Processor(s) :	Intel Xeon Silver 4210R processor, 64GB dual rank memory, P408i-a SR Gen10 storage controller, 8 small form factor drive bays, one embedded 4 x 1GbE Network Adapter, SFF Easy Install Rail Kit, Cable Management Arm Kit, and two 800W power supplies		
	Processor Cache :	13.75 MB L3		
	Processor Core:	10 Core		
	Memory :	256 GB (2 X 128 GB) LRDIMM		
		1x Embedded 4 x 1GbE Ethernet Adapter		
	Network Controller :	Smart Array P408i-a SR Gen10 x8 Lanes 2GB Cache SAS 12G		
	Storage Controller :	Modular Controller		
	Expansion Slots:	3 PCIe 3.0		
	Hard Drive :	(6 x 300 GB) SAS		
		2x 480GB SATA SSD (Included)		
	Operating System:	Windows Server 2022		
	Power Supply :	2x 800W Flex Slot Platinum Hot Plug Low Halogen Power Supply Kit		
	Fans :	4 hot plug fans, redundant		
	Form Factor :	2U Rack / 2U SFF Easy Install Rail Kit		
	Warranty:	Server Warranty includes three years of parts, three years of labor, and three years of onsite support coverage.		
VII.	ID PRINTER			
	Item Weight: 12 Pounds (5.4 kg)			
	Connectivity Technology: USB			
	Printing Technology: Dye Sublimation, Thermal			
	Special Feature: Network-Ready			
	Printer Output: Color			

NO.	SPECIFICATIONS		Statement of Compliance ("Comply" or "Not Comply")	Proof of Compliance
	Max Print speed Monochrome: 9.00			
VIII.	TABLET DEVICE (1 Unit)			
	CPU:	Octa-core		
	Processor/Cpu Speed:	2.4 Ghz, 2Ghz		
	Display:	12.4" (3.15 mm) 2560 x 1600 (WQXGA) TFT		
	Color Depth:	16M		
	Rear Camera-Resolution:	8.0MP+8.0MP		
	Front Camera:	12.0 MP		
	Video Recording Resolution:	UHD 4K (3840 x 2160) @ 30fps		
	Memory:	8 Gig.		
	Storage:	128 Gig		
	OS:	Android		
	Network:	2G GSM: GSM850, GSM900, DCS1800, PCS1900		
		3G UMTS: B1 (2100), B2 (1900), B4 (AWS), B5 (850), B8 (900)		
		4G FDD LTE: B1 (2100), B2 (1900), B3 (1800), B4 (AWS), B5 (850), B7 (2600), B8 (900), B12 (700), B13 (700), B17 (700), B20 (800), B26 (850), B28 (700), B32 (1500), B66 (AWS-3)		
		4G TDD LTE:B38 (2600), B40 (2300), B41 (2500)		
		5G FDD Sub6: N1 (2100), N3 (1800), N5 (850), N7 (2600), N8 (900), N20 (800), N28 (700), N66 (AWS-3)		
		5G TDD Sub6: N38 (2600), N40 (2300), N41 (2500), N77 (3700), N78 (3500)		
	Dimension:	(HxWxD, mm)185.4 x 285.4 x 6.5		
	Weight (g):	628		
	Battery Capacity:	10090 mAh		

NO.	SPECIFICATIONS		Statement of Compliance ("Comply" or "Not Comply")	Proof of Compliance
	Audio and Video:	MP3, M4A, 3GA, AAC, OGG, OGA, WAV, AMR, AWB, FLAC, MID, MIDI, XMF, MXMF, IMY, RTTTL, RTX, OTA		
	Audio Playing Format:			
	Video Playing Resolution:	UHD 4K (3840 x 2160) @ 30fps.		
	Video Playing Format:	MP4, M4V, 3GP, 3G2, AVI, FLV, MKV, WEBM		
	Book Cover Keyboard:	Book Cover Keyboard Slim (12.4')		
IX.	SMARTPHONE (1 Unit)			
	Display:	Full-screen 6.7-inch (170 mm) display		
	Memory:	12GB LPDDR5 RAM		
	Storage:	128GB UFS 3.1		
	Front Camera:	10.8 MP		
	Rear Camera:	50 MP Octa PD Quad Bayer wide camera		
	Battery:	5000 mAh		
	Processor:	Titan M2 security co-processor		
	Network:	Wi-Fi 6E (802.11ax) with 2.4GHz+5GHz+6GHz, HE160, MIMO + Bluetooth v5.2 with dual antennas for enhanced quality and connection		
	Dual SIM:	Single Nano SIM and eSIM		
X.	MONITOR (17 Units)			
	Screen Size (Class)	27		
	Flat / Curved	Flat		
	Active Display Size (HxV) (mm)	597.888 x 336.312		
	Aspect Ratio	16:09		
	Panel Type	IPS		
	Brightness (Typical)	250 cd/m ²		
	Brightness (Min)	200 cd/m ²		
	Contrast Ratio Static	1000:1 (Typical)		

NO.	SPECIFICATIONS		Statement of Compliance ("Comply" or "Not Comply")	Proof of Compliance
	Resolution	1,920 x 1,080		
	Screen Size (Class)	27		
XI.	SCANNER (3 Units)			
	A4 sheet-fed, one-pass duplex colour scanner			
	Contact Image Sensor (CIS)			
	Fixed carriage & moving document			
	RGB LED			
	600 x 600 dpi			
	65ppm/ 130 images per minute (ipm) scan speed @200dpi			
	Scan up to A3			
	Scan from 27gsm to 413gsm			
	1.44" colour LCD			
	Paper Protection Function			
	Up to 7,000 pages / day			
XII.	EXTERNAL HARD DRIVE			
	Capacity : 1TB			
	Interface : USB 3.0			
	Physical			
	Height (in/mm) (maximum) : 1.57/39.79			
	Width (in/mm) (maximum) : 4.96/125.91			
	Length (in/mm) (maximum) : 8.15/207.08			
	Weight (lb/g) : 2.25/1002			
	1 Year Comprehensive Warranty			
XIII.	SWITCH (24 PORTS)			
	24 Port-Gigabit Desktop/Rackmount Switch			
XIV.	SWITCH (48 PORTS)			
	48 Port-Gigabit Desktop/Rackmount Switch			
XV.	KEYBOARD			
	Spill-resistant design			
	Comfortable, quiet typing			
	Thin profile			
	Sturdy, adjustable tilt legs			
	Plug-and-play USB connection			
	Durable keys			

NO.	SPECIFICATIONS	Statement of Compliance ("Comply" or "Not Comply")	Proof of Compliance
XVI.	MOUSE		
	WIRELESS		
	2.4G free transmission and 360 degree receivable		
	Transmission distance up to 10 meters		
	1000DPI high resolution		
	Max. acceleration: 20G		
	Wireless free to use		
	Slim and compact design		
	Ergonomic design perfectly fits your palm		
	Supported operating system: Windows XP/Vista/Windows 7/Windows 8/Mac OS X 10.4		
XVII.	WEB CAMERA		
	16MP Anti Glare Clip on PC Camera with Mic		
	Resolution: 480P 640*480		
	Frame Rate: 30fps		
	Built-in Mic:Single Mic		
	Lens Type: Glass Lens		
	Focus Type: Fixed Focus		
	Output Format: MJPEG YUY2		
	USB transfer: USB 2.0 High-Speed		
	Viewing Angle: 54 Degrees		
	Windows Requirements:Windows 7/ 8/8.1/ 10 or above		
XVIII.	SCHEDULE AND PLACE OF DELIVERY		
	The project must be completed within thirty (30) calendar days from the effectivity date specified in the Notice to Proceed.		
XIX.	TERMS OF PAYMENT		
	1. Payment of 100% of the Contract amount will be made after issuance by the ECC of Certificate of Completion and Acceptance and submission of all required documents. Payment is subject to applicable taxes.		
	2. When the SUPPLIER fails to satisfactorily deliver goods within the specified delivery schedule, inclusive of duly granted time extensions, if any, the SUPPLIER shall be liable for damages for the delay and shall pay the procuring entity liquidated		

NO.	SPECIFICATIONS	Statement of Compliance ("Comply" or "Not Comply")	Proof of Compliance
	damages, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery, for every day of delay until such goods are finally delivered and accepted by the procuring entity concerned.		

This is to certify that I/we have read and understood the Technical Specifications of the project – Supply and Delivery of Various IT Equipment, Software and Accessories (ISSP 2024) Ref. No. PB-ECC-2025-07 and I/We commit to deliver the above-listed goods and services in strict conformance with the required specifications.

Name: _____

Legal capacity: _____

Signature: _____

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

Tel. No./Cellphone No./Email Address: _____

Date: _____

Section VIII. Checklist of Technical and Financial Documents

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

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

Technical Documents

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

Financial Documents

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

Class “B” Documents

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

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.
- ☐ (j) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

25 FINANCIAL COMPONENT ENVELOPE

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

- *Note: Any prospective external provider that will undergo post-evaluation/qualification is required to submit soft/scanned copies of the abovelisted documents:*

GUIDANCE ON THE PREPARATION OF BID FOLDERS

I. TABBING OF ELIGIBILITY DOCUMENTS:

A. The **ELIGIBILITY/ TECHNICAL COMPONENT** shall be arranged and tabbed as follows:

TAB	Eligibility/ Technical/ Financial Document
A	PhilGEPS Certificate of Registration (Platinum)
B	Statement of all Ongoing Government and Private Contracts Under TAB B, the bidder <u>may</u> include the following: <ul style="list-style-type: none"> • Contracts, Purchase Orders, Invoices etc.
C	Statement of the bidder's Single Largest Completed Contract (SLCC) Under TAB C, the bidder <u>may</u> include the Certificate of Acceptance/ Satisfactory Completion of the contract listed
D	Bid Security
E	Conformity with the Technical Specifications Conformity with the Schedule of Requirements
F	Omnibus Sworn Statement Under TAB F, include any of the following, if applicable: <ul style="list-style-type: none"> • Secretary's Certificate – for corporations, partnership, cooperative • Special Power of Attorney
G	Computation of Net Financial Contracting Capacity <u>or</u> A committed Line of Credit from a Universal or Commercial
H	Audited Financial Statement (AFS) stamped received by the BIR, <i>if available</i>
I	Other documents (JVA, DTI Certification – Domestic Bidder Preference etc.), <i>if applicable</i>

B. The **FINANCIAL COMPONENT** shall be arranged and tabbed as follows:

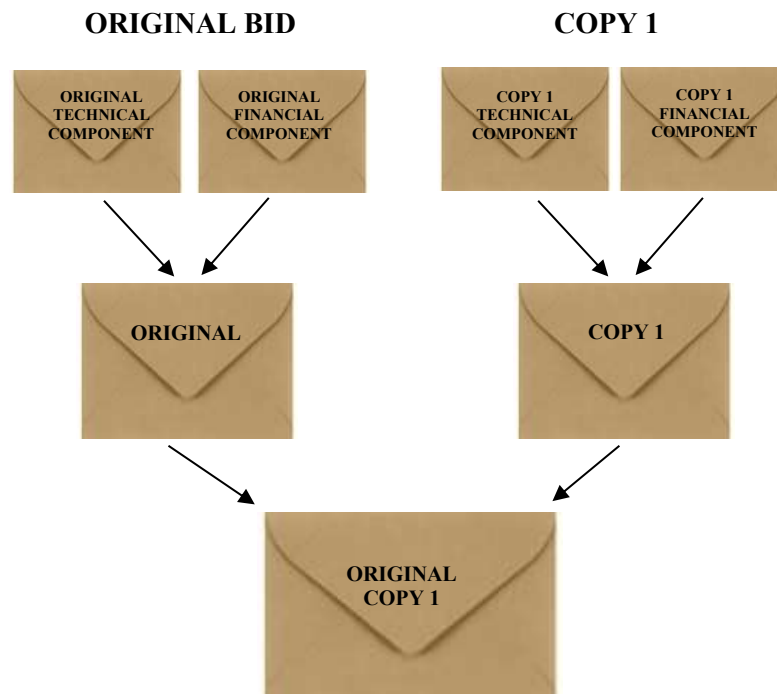
TAB	Eligibility/ Technical/ Financial Document
A	Bid Form (refer to Appendix 1)
B	Price Schedule

II. SEALING AND MARKING OF BIDS

A. The sets of technical / eligibility and financial components shall be submitted in **two (2) sets/copies** (1 ORIGINAL and 1 COPY) sealed and marked as follows:

- **ORIGINAL BID ENVELOPE** (Sealed and Marked as ORIGINAL) which contains the following:
 - Sealed Envelope marked as ORIGINAL- TECHNICAL COMPONENT which contains the technical and eligibility documents, ring or book bound with tab markings/labels
 - Sealed Envelope marked as ORIGINAL – FINANCIAL COMPONENT which contains the Financial Component (Bid Form and Bill of Quantities), ring or book bound with tab markings/labels
- **COPY 1 BID ENVELOPE** (Sealed and Marked as Copy 1) which contains the following:
 - Sealed Envelope marked as COPY 1 – TECHNICAL COMPONENT which contains the technical and eligibility documents, ring or book bound with tab markings/labels
 - Sealed Envelope marked as COPY 1 – FINANCIAL COMPONENT which contains the Financial Component (Bid Form and Bill of Quantities), ring or book bound with tab markings/labels.

These envelopes containing the original and the copy shall then be enclosed in one single envelope. Please see below illustration:



**FOR: ATTY. EVELYN R. RAMOS
CHAIRPERSON, ECC BAC**

**PUBLIC BIDDING FOR THE SUPPLY AND DELIVERY OF
VARIOUS IT EQUIPMENT, SOFTWARE AND ACCESSORIES
REF. NO.: PB-ECC-2025-07**

**BIDDER'S NAME
BIDDER'S ADDRESS**

**DO NOT OPEN BEFORE
JULY 16, 2025, 1:30 P.M.**

Bid Form for the Procurement of Goods

[shall be submitted with the Bid]

BID FORM

Date : _____

Project Identification No.: **PB-ECC-2025-07**

To: **The BAC Chairperson**
Employees' Compensation Commission
 4th & 5th Floors, ECC Building
 355 Sen. Gil Puyat Avenue
 Makati City

Having examined the Philippine Bidding Documents (PBDs) for the **Supply and Delivery of Various IT Equipment, Software and Accessories (ISSP 2024)** including the Supplemental or Bid Bulletin Numbers _____, the receipt of which is hereby duly acknowledged, we, the undersigned, in conformity with said PBD, offer to **supply and deliver the following for the SUM/S specified hereunder:**

Qty	Unit	Particulars	Amount of Bid in Words	Amount of Bid in Figures
2	Lot Unit	Desktop Computers with Operating System – 2 Units		
31	Unit	Laptop Computers (Standard) – 31 Units		
4	Unit	Laptop Computers (Special) 4 Units		
1	Unit	Cloud Network Attached Storage (NAS) – 1 Unit		
1	Unit	ID Printer – 1 Unit		
17	Unit	Monitor – 17 Units		
3	Unit	Scanner – 3 Units		
1	Unit	Tablet Device – 1 Unit		
1	Unit	Smart Phone – 1 Unit		
20	Unit	External Hard Drive – 20 Units		
8	Unit	24-Ports Switch – 8 Units		
4	Unit	48-Ports Switch – 4 Units		
10	Piece	Keyboard – 10 Pieces		
10	Piece	Mouse – 10 Pieces		
5	Piece	Web Camera – 5 Pieces		
1	Unit	Directory Server – 1 unit		

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.

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: _____

Tel. No./Cellphone No./Email Address: _____

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 of Bidder _____ Project ID No. _____ Page ____ of ____

1	2		3	4	5	6	7	8	9	10
Item	Description	Location of Delivery	Country of origin	Quantity	Unit price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
1	Desktop Computers with Operating System	ECC Makati		2						
2	Laptop Computers (Standard)	ECC Makati		31						
3	Laptop Computers (Special)	ECC Makati		4						
4	Cloud Network Attached Storage (NAS)	ECC Makati		1						
5	ID Printer	ECC Makati		1						
6	Monitor	ECC Makati		17						

1	2		3	4	5	6	7	8	9	10
Item	Description	Location of Delivery	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)
7	Scanner	ECC Makati		3						
8	Tablet Device	ECC Makati		1						
9	Smart Phone	ECC Makati		1						
10	External Hard Drive	ECC Makati		20						
11	24-Ports Switch	ECC Makati		8						
12	48-Ports Switch	ECC Makati		4						
13	Keyboard	ECC Makati		10						
14	Mouse	ECC Makati		10						
15	Web Camera	ECC Makati		5						

1	2		3	4	5	6	7	8	9	10
Item	Description	Location of Delivery	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)
16	Directory Server	ECC Makati		1						

Name: _____

Signature: _____

Date: _____

Legal Capacity: _____

Duly Authorized to sign the Bid for and on behalf 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 Abroad

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

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)

Name: _____

Legal Capacity: _____

Signature: _____

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

**NFCC COMPUTATION FOR ELIGIBILITY CHECK
FOR CY 2024**

	Amount
I. CURRENT ASSETS	
II. LESS: CURRENT LIABILITIES	
III. NET WORKING CAPITAL (I – II)	
IV. NET WORKING CAPITAL x 15	
V. LESS: VALUE OF ALL OUTSTANDING OR UNCOMPLETED PORTIONS OF THE PROJECTS UNDER ONGOING CONTRACTS, INCLUDING AWARDED CONTRACTS YET TO BE STARTED, COINCIDING WITH THE CONTRACT TO BE BID	
VI. NET FINANCIAL CONTRACTING CAPACITY (NFCC)	

The values of the domestic bidder's current assets and current liabilities shall be based on **the latest Audited Financial Statements** submitted to the BIR (with stamp received by BIR).

Submitted by:

Name: _____

Legal capacity: _____

Signature: _____

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

Tel. No./Cellphone No./Email Address: _____

Date: _____

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

This is to certify that _____ has the following completed contracts within the period CY 2022 and up to the day before the deadline for submission of bids to the project – **Public Bidding for the Supply and Delivery of Various IT Equipment, Software and Accessories:**

Date of the Contract	Contracting Party		Name of Contract	Kind of Goods Sold	Amount of Contract	Date of Delivery/ End- User's Acceptance	Date of Official Receipt	Bidder is: A. Manufacturer B. Supplier C. Distributor
	Business Name: Contact Person: Contact No.: Email Address							
	Business Name: Contact Person: Contact No.: Email Address							
	Business Name: Contact Person: Contact No.: Email Address							

**Printed Name and Signature of
Authorized Representative**

Date

***Instructions:**

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

STATEMENT OF ONGOING CONTRACTS AND AWARDED BUT NOT YET STARTED CONTRACTS

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

Date of the Contract	Contracting Party		Name of Contract	Kind of Goods Sold	Amount of Contract	Value of Outstanding Contracts	Bidder is A. Manufacturer B. Supplier C. Distributor
	Business Name: Contact Person: Contact No.: Email Address						
	Business Name: Contact Person: Contact No.: Email Address						

**Printed Name and Signature of
Authorized Representative**

Date

*Instructions:

a) State all ongoing contracts including those awarded but not yet started (government and private contracts which may be similar or not similar to the project called for bidding) as of: **i. The day before the deadline of submission of bids.**

- b) If there is no ongoing contract including awarded but not yet started as of the aforementioned period, state none or equivalent term.
- c) The total amount of the ongoing and awarded but not yet started contracts should be consistent with those used in the Net Financial Contracting Capacity (NFCC) in case an NFCC is submitted as an eligibility document.
- d) “Name of Contract”. Indicate here the Nature/ Scope of the Contract for easier tracking of the entries/ representations. Example: “Supply and Delivery of Generator Set”

Bid Securing Declaration Form

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

REPUBLIC OF THE PHILIPPINES)

CITY OF _____) S.S.

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

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

I/We, the undersigned, declare that:

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

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

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

[Insert signatory's legal capacity]
Affiant

[Jurat]

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

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

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

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

[Jurat]

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

Contract Agreement Form for the Procurement of Goods (Revised)

[Not required to be submitted with the Bid, but it shall be submitted within ten (10) days after receiving the Notice of Award]

CONTRACT AGREEMENT

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

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

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

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

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

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

[Insert Name and Signature]

[Insert Name and Signature]

[Insert Signatory's Legal Capacity]

[Insert Signatory's Legal Capacity]

for:

for:

[Insert Procuring Entity]

[Insert Name of Supplier]

Acknowledgment

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

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

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

AFFIDAVIT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]
Affiant

[Jurat]

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



Republic of the Philippines

gppb

Government Procurement Policy Board