

SUPPLEMENTAL / BID BULLETIN NO. 02

TITLE : Purchase and Delivery of Information Technology Equipment for the DSWD CAR Personnel
ITB NO. : ITB 2024-DSWD-CAR-33
DATE : 15 October 2024

This Supplemental/Bid Bulletin is issued to all prospective bidders announcing the following:

Description	From	To																		
Invitation to Bid (Clause 1)	The Department of Social Welfare and Development – Cordillera Administrative Region, through the General Appropriations Act 2024 intends to apply the sum of Six Million Seven Hundred Forty-Nine Thousand Seventy Pesos (PhP 6, 749, 070.00) being the ABC to payments under the contract for the Purchase and Delivery of Information Technology Equipment for the DSWD CAR Personnel, broken down into <u>three (3) lots</u> :	The Department of Social Welfare and Development – Cordillera Administrative Region, through the General Appropriations Act 2024 intends to apply the sum of Six Million Seven Hundred Forty-Nine Thousand Seventy Pesos (PhP 6, 749, 070.00) being the ABC to payments under the contract for the Purchase and Delivery of Information Technology Equipment for the DSWD CAR Personnel, broken down into <u>four (4) lots</u> :																		
	<table border="1"> <thead> <tr> <th>Lot No</th> <th>Description</th> <th>ABC</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Purchase of Laptops for the 4Ps, Social Technology Unit, Crisis Intervention Section staff and other DSWD CAR Personnel</td> <td>PhP 3, 275, 670.00</td> </tr> <tr> <td>2</td> <td>Purchase of Various</td> <td>PhP 2, 459,</td> </tr> </tbody> </table>	Lot No	Description	ABC	1	Purchase of Laptops for the 4Ps, Social Technology Unit, Crisis Intervention Section staff and other DSWD CAR Personnel	PhP 3, 275, 670.00	2	Purchase of Various	PhP 2, 459,	<table border="1"> <thead> <tr> <th>Lot No</th> <th>Description</th> <th>ABC</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Purchase of Laptops for the 4Ps, Social Technology Unit, Crisis Intervention Section staff and other DSWD CAR Personnel</td> <td>PhP 3, 275, 670.00</td> </tr> <tr> <td>2</td> <td>Purchase of Various</td> <td>PhP 1, 719,</td> </tr> </tbody> </table>	Lot No	Description	ABC	1	Purchase of Laptops for the 4Ps, Social Technology Unit, Crisis Intervention Section staff and other DSWD CAR Personnel	PhP 3, 275, 670.00	2	Purchase of Various	PhP 1, 719,
Lot No	Description	ABC																		
1	Purchase of Laptops for the 4Ps, Social Technology Unit, Crisis Intervention Section staff and other DSWD CAR Personnel	PhP 3, 275, 670.00																		
2	Purchase of Various	PhP 2, 459,																		
Lot No	Description	ABC																		
1	Purchase of Laptops for the 4Ps, Social Technology Unit, Crisis Intervention Section staff and other DSWD CAR Personnel	PhP 3, 275, 670.00																		
2	Purchase of Various	PhP 1, 719,																		

Description	From		To	
		Information Technology Equipment for the DSWD CAR Personnel 400.00		Information Technology Equipment for the DSWD CAR Personnel <u>400.00</u>
	3	Purchase of Tablets for the 4Ps staff PhP 1,014,000.00	3	Purchase of Tablets for the 4Ps staff PhP 1,014,000.00
	xxx		4	<u>Purchase of Managed Network POE Switch</u> <u>PhP 740,000.00</u>
Invitation to Bid (Clause 5)	A complete set of Bidding Documents may be acquired by interested Bidders on <u>27 September 2024 to 01:00 PM (PST) 16 October 2024</u> from the given address and website(s) below and upon payment at the Cash Section of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB in the amount of Ten Thousand Pesos (PhP 10,000.00) for the whole lot, while the amount of bidding documents fee for <u>Lot 1 and Lot 2</u> were as follow:		A complete set of Bidding Documents may be acquired by interested Bidders on <u>27 September 2024 to 01:00 PM (PST) 23 October 2024</u> from the given address and website(s) below and upon payment at the Cash Section of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB in the amount of Ten Thousand Pesos (PhP 10,000.00) for the whole lot, while the amount of bidding documents fee <u>for Lots 1, 2, 3 and 4</u> were as follow:	
	Lot No.	Description	Lot No.	Description
	1	Purchase of Laptops for the 4Ps, Social Technology Unit, PhP 5,000.00	1	Purchase of Laptops for the 4Ps, Social Technology Unit, Crisis PhP 5,000.00



Description	From		To	
		Crisis Intervention Section staff and other DSWD CAR Personnel		Intervention Section staff and other DSWD CAR Personnel
	2	Purchase of Various Information Technology Equipment for the DSWD CAR Personnel	2	Purchase of Various Information Technology Equipment for the DSWD CAR Personnel PhP 5,000.00
	3	Purchase of Tablets for the 4Ps staff	3	Purchase of Tablets for the 4Ps staff PhP 5,000.00
	xxx		4	Purchase of Managed Network POE Switch PhP 1,000.00
Invitation to Bid (clause 7)	xxx		xxx	
Invitation to Bid (clause 8)	Bids must be duly received by the BAC Secretariat at the office address indicated below on or before <u>01:00 PM (PST) 16 October 2024</u> . Late bids shall not be accepted.		Bids must be duly received by the BAC Secretariat at the office address indicated below on or before <u>01:00 PM (PST) 23 October 2024</u> . Late bids shall not be accepted.	
	Bid opening shall be on <u>01:30 PM (PST) 16 October 2024</u> at DSWD-CAR Premises and via Video Teleconference and via Google Meet with meeting ID/Link as		Bid opening shall be on <u>01:30 PM (PST) 23 October 2024</u> at DSWD-CAR Premises and via Video Teleconference and via Google Meet with meeting ID/Link as	



Description	From	To
	meet.google.com/gas-zhuf-izm. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity. xxx	meet.google.com/gas-zhuf-izm. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity. xxx
Instruction to Bidders (Item No. 1)	Scope of Bid The Procuring Entity, Department of Social Welfare and Development - CAR wishes to receive Bids for the Purchase and Delivery of Information Technology Equipment for the DSWD CAR Personnel with identification number ITB 2024-DSWD-CAR-33. The Procurement Project (referred to herein as "Project") <u>is composed of three (3) lots</u> the details of which are described in Section VII (Technical Specifications).	Scope of Bid The Procuring Entity, Department of Social Welfare and Development - CAR wishes to receive Bids for the Purchase and Delivery of Information Technology Equipment for the DSWD CAR Personnel with identification number ITB 2024-DSWD-CAR-33. The Procurement Project (referred to herein as "Project") <u>is composed of four (4) lots</u> , the details of which are described in Section VII (Technical Specifications).
Bid Data Sheet (Clause 19.3, ABC- Lot 2)	<u>PhP 2, 459, 400.00</u>	<u>PhP 1, 719, 400.00</u>
Bid Data Sheet (Clause 19.3, Lot No.)	<u>To add</u>	<u>Lot 4</u>
Bid Data Sheet (Clause 19.3, Description)	<u>To add</u>	<u>Purchase of Managed Network POE Switch</u>
Bid Data Sheet (Clause 19.3, ABC)	<u>To add</u>	<u>PhP 740,000.00</u>
Schedule of Requirements (Item No.)	<u>To add</u>	<u>4</u>
Schedule of Requirements (Description)	<u>To add</u>	<u>Purchase of Managed Network POE Switch</u>
Schedule of Requirements (Qty/Unit)	<u>To add</u>	<u>1 lot</u>
Schedule of Requirements (Delivery Place)	<u>To add</u>	<u>No. 40 North Drive, DSWD CAR Field Office, Baguio City</u>
Schedule of Requirements (Delivery Period)	<u>To add</u>	<u>within Sixty (60) calendar days upon receipt of the Notice to Proceed.</u>
Technical Specifications (Lot 2)	<u>Item No. 4 is included.</u>	<u>Remove item no. 4 in Lot 2.</u>

Description	From	To
Technical Specifications	<u>To add</u>	<u>Technical Specifications is attached for Lot 4</u>
Terms and Conditions (Lot 2, item 4)	Warranty: a. At least two (2) years warranty from the date of delivery for printers; and b. At least one (1) year warranty from the date of delivery for <u>projector</u> and <u>network switch</u> .	Warranty: a. At least two (2) years warranty from the date of delivery for printers; and b. At least one (1) year warranty from the date of delivery for <u>projector</u> .
Terms and Conditions (Lot 2, item 5)	Manufacturer of the proposed brand for the <u>printers, projector and network switch</u> should at least be ISO 9000 certified or better (proof shall be presented during the post qualification stage).	Manufacturer of the proposed brand for the <u>printers and projector</u> should at least be ISO 9000 certified or better (proof shall be presented during the post qualification stage).
Terms and Conditions (Lot 2, item 6)	Further, the brand for the <u>projector, printers and network switch</u> should be sold and marketed continuously in the Philippines for the last ten (10) years.	Further, the brand for the <u>projectors and printers</u> should be sold and marketed continuously in the Philippines for the last ten (10) years.
Terms and Conditions	<u>To add</u>	<u>Terms and Conditions is attached for Lot 4</u>
Price Schedule for Goods Offered from Within the Philippines (Lot 2, item no. 4)	<u>Item No. 4 is included.</u>	<u>Remove item no. 4 in Lot 2.</u>
Price Schedule for Goods Offered from Within the Philippines	<u>To add</u>	<u>Price Schedule for Goods Offered from Within the Philippines for Lot 4 is attached.</u>

Please refer to the attached revised forms:

1. Invitation to Bid
2. Instruction to Bidders
3. Schedule of Requirements
4. Technical Specifications
5. Terms and Conditions
6. Price Schedule for Goods Offered from Within the Philippines

Changes indicated in the Bid Bulletin shall form part of the bidding documents.

Please be guided accordingly.


RINA CLAIRE L. REYES
BAC Chairperson

Price Schedule for Goods Offered from Within the Philippines

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportation and Insurance 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)
	Purchase and Delivery of Laptops for the DSWD CAR ICT Personnel								
1	Printer, All-in-One Ink Tank (for Social Technology Unit) Printer Type: Print, Scan, Copy, Fax with ADF <input type="checkbox"/> LCD Touch Screen <input type="checkbox"/> Maximum Resolution: 4800 x 1200 dpi <input type="checkbox"/> Print Speed: Up to 17.0 ipm / 9.5 ipm (A4 Simplex Black/Colour) XXXX <i>please see Section VII for the detailed specifications.</i>		1	unit					
2	PRINTER, all-in-one (For the PAMANA-SLP RPMIO Staff) Function: Print, scan, copy Technology: Laser Monthly Duty Cycle ≥ 10,000 impressions Copying Copy Speed: ≥ 15 cpm (black) ≥ 15 cpm (color) Copy resolution: ≥ 300 dpi XXXX <i>please see Section VII for the detailed specifications.</i>		7	unit					
3	Printer, All-in-One Ink Tank (for AICS/ AKAP Staff) Printer Type: Print, Scan, Copy, Fax with ADF Colour LCD Touch Screen Maximum Resolution: 4800 x 1200 dpi Print Speed: Up to 17.0 ipm / 9.5 ipm (A4 Simplex Black/Color) Copy: Reduction / Enlargement: 25% - 400% Maximum Copy Size: Legal Copy Resolution: ≥ 600 x 600 dpi Max Copy: 99 Copies Scan Speed: XXXX <i>please see Section VII for the detailed specifications.</i>		7	unit					
4	Projector (for 4Ps Staff) LCD Native Resolution: WXGA, ≥ 1280 x 800p Aspect Ratio - 16:10 Lightsource: Type: ≥ 210 W DHE, Life (Normal / Eco): 6,000 / 12,000 hours XXXX <i>please see Section VII for the detailed specifications</i>		39	unit					

Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportation and Insurance 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)
5	Printer, All-in-One Ink Tank (for 4Ps Staff) Printer Type: Print, Scan, Copy, Fax with ADF Colour LCD Touch Screen Maximum Resolution: 4800 x 1200 dpi Print Speed: Up to 17.0 ipm / 9.5 ipm (A4 Simplex Black/Color) xxx please see attached Section VII for the detailed specifications.		2 unit						
			Total						

NOTES:

- 1. In case a column is not applicable for an offered item, just indicate "-", "0" or "0".
- 2. Leaving columns 5, 6, 7, 8, as blank or indicating other symbols such as "Not Applicable", "NA", etc. shall be automatically deemed as not responsive.

Name: _____
 Legal Capacity: _____
 Signature: _____
 Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

Name of Bidder: _____
 Invitation to Bid No. ITB 2024-DSWD-CAR-33 (LOT 4)

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 Insurance 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	Purchase and Delivery of Laptops for the DSWD CAR ICT Personnel MANAGED PoE NETWORK SWITCH, with the following technical specifications: Ports: <input type="checkbox"/> ≥24 10/100/1000BaseT Class 4 PoE Ports that can support up to 30W per port <input type="checkbox"/> ≥4 100M/1GE SFP ports <input type="checkbox"/> Should support PoE Standards IEEE 802.3af, 802.3at <input type="checkbox"/> 1 USB-C Console Port <input type="checkbox"/> 1 RJ-45 Console Port <input type="checkbox"/> 1 OOBM XXXX please see Section VII for the detailed specifications.		4	set					
	Total								

NOTES:

1. In case a column is not applicable for an offered item, just indicate "-" or "0".
2. Leaving columns 5, 6, 7, 8, as blank or indicating other symbols such as "Not Applicable", "NA", etc. shall be automatically deemed as not responsive.

Name: _____
 Legal Capacity: _____
 Signature: _____
 Duly authorized to sign the Bid for and behalf of: _____

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.

1. Scope of Bid

The Procuring Entity, *Department of Social Welfare and Development - CAR* wishes to receive Bids for the *Purchase and Delivery of Information Technology Equipment for the DSWD CAR Personnel* with identification number *ITB 2024-DSWD-CAR-33*.

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

2. Funding Information

- 2.1. The GOP through the source of funding as indicated below for **Calendar Year 2024** in the amount of *Six Million Seven Hundred Forty-Nine Thousand Seventy Pesos (PhP 6, 749, 070.00)*.
- 2.2. The source of funding is:
 - a. NGA, the *General Appropriations Act 2024*.

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:

The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty (50%) percent of the ABC.

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

6. Origin of Goods

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

7. Subcontracts

- 7.1. The Procuring Entity has prescribed that:

Subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address ***DSWD-CAR Premises and via Video Teleconference*** and/or through videoconferencing/Google Meet as **meet.google.com/ujy-rqcc-svr**.

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 *two (2) years* prior to the deadline for the submission and receipt of bids.**
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019

dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

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

12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
 - a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, 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 Peso.

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 for **120 calendar days** from the date of bid opening. 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, per lot.

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

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

16. Deadline for Submission of Bids

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

17. Opening and Preliminary Examination of Bids

17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

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.

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

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated “*passed*,” using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case may be. 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:

One Project having several items grouped into several lots, which shall be awarded as separate contracts per lot.

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

20. Post-Qualification

- 20.2. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and

paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**.

21. Signing of the Contract

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

Section III. Bid Data Sheet

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	<p>For this purpose, contracts similar to the Project shall be:</p> <p>a. <i>Supply and Delivery of Information Technology Equipment</i></p> <p>b. Completed within two (2) years prior to the deadline for the submission and receipt of bids.</p>															
7.1	<i>Not applicable</i>															
12	The price of the Goods shall be quoted in DDP <i>Baguio City, Philippines</i> or the applicable International Commercial Terms (INCOTERMS) for this Project.															
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p>a. The amount of not less than 2% of the ABC, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</p> <p>b. The amount of not less than 5% of the ABC, if bid security is in Surety Bond.</p>															
19.3	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #ADD8E6;"> <th style="text-align: center;">Lot No.</th> <th style="text-align: center;">Description</th> <th style="text-align: center;">ABC</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Purchase of Laptops for the 4Ps, Social Technology Unit, Crisis Intervention Section staff and other DSWD CAR Personnel</td> <td style="text-align: right;">PhP 3, 275, 670.00</td> </tr> <tr> <td style="text-align: center;">2</td> <td>Purchase of Various Information Technology Equipment for the DSWD CAR Personnel</td> <td style="text-align: right;">PhP 2, 459, 400.00</td> </tr> <tr> <td style="text-align: center;">3</td> <td>Purchase of tablets for the 4Ps staff</td> <td style="text-align: right;">PhP 1, 014, 000.00</td> </tr> <tr> <td style="text-align: center;">4</td> <td><u>Purchase of Managed Network POE Switch</u></td> <td style="text-align: right;">PhP 740,000.00</td> </tr> </tbody> </table>	Lot No.	Description	ABC	1	Purchase of Laptops for the 4Ps, Social Technology Unit, Crisis Intervention Section staff and other DSWD CAR Personnel	PhP 3, 275, 670.00	2	Purchase of Various Information Technology Equipment for the DSWD CAR Personnel	PhP 2, 459, 400.00	3	Purchase of tablets for the 4Ps staff	PhP 1, 014, 000.00	4	<u>Purchase of Managed Network POE Switch</u>	PhP 740,000.00
Lot No.	Description	ABC														
1	Purchase of Laptops for the 4Ps, Social Technology Unit, Crisis Intervention Section staff and other DSWD CAR Personnel	PhP 3, 275, 670.00														
2	Purchase of Various Information Technology Equipment for the DSWD CAR Personnel	PhP 2, 459, 400.00														
3	Purchase of tablets for the 4Ps staff	PhP 1, 014, 000.00														
4	<u>Purchase of Managed Network POE Switch</u>	PhP 740,000.00														
20.2	<p>In support to the Statement of All Ongoing Government and Private Contracts the following documents shall be submitted as part of the post qualification requirement:</p> <ol style="list-style-type: none"> 1. Notice of Award and/or Contract/Purchase Order 2. Notice to Proceed (for government transactions only under Public Bidding) <p>In support to the Statement of Single Largest Completed Contracts (SLCC) the</p>															

ITB Claus e	
	<p>following documents shall be submitted as part of the post qualification requirement:</p> <ol style="list-style-type: none"> 1. Statement of Single Largest Completed Contracts (SLCC) shall be supported with End-user's Acceptance or Official Receipts¹ or Sales Invoice 2. In case a Collection Receipt is available in lieu of Official Receipt, such should be supported with the necessary invoice receipt like Charge Invoice.
21.1	<i>Not Applicable</i>

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 / Unit	Delivery Place	Delivery Period
1	Purchase of Laptops for the 4Ps, Social Technology Unit, Crisis Intervention Section staff and other DSWD CAR Personnel	1 lot	No. 40 North Drive, DSWD CAR Field Office, Baguio City	<i>within Sixty (60) calendar days upon receipt of the Notice to Proceed.</i>
2	Purchase of Various Information Technology Equipment for the DSWD CAR Personnel	1 lot	No. 40 North Drive, DSWD CAR Field Office, Baguio City	
3	Purchase of Tablets for 4Ps Staff	1 lot	No. 40 North Drive, DSWD CAR Field Office, Baguio City	
4	Purchase of Managed Network POE Switch	1 lot	No. 40 North Drive, DSWD CAR Field Office, Baguio City	

Note: Please refer to Section VII. Technical Specifications

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 (LOT 1)

Item	Qty	Unit	Specification	Statement of Compliance
				<p>[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 (including the prescribed terms and conditions). 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.]</p>
Purchase and Delivery of Information Technology Equipment for the DSWD CAR Personnel				
1	3	unit	<p>LAPTOPS FOR THE 4Ps and ICTMS Staff Specifications: Processor: a. CPU Architecture Technology: Processor model should at least be the latest release b. Base Speed Frequency: ≥ 2.4 GHz, Max Frequency: 5.1 GHz</p>	

Item	Qty	Unit	Specification	Statement of Compliance
			<p>c. Cores: ≥ 16 Cores d. Cache: ≥ 24 MB Cache</p> <p>Operating System: Type: Latest Stable Proprietary OS 64-bit</p> <p>a. Version: Professional version (Must have the capability to join Active Directory)</p> <p>b. A certificate of Authenticity (COA), Genuine Label or Equivalent of the license from the OS provider should be provided (Holographic Image Sticker)</p> <p>Memory Capacity: ≥ 32 GB LPDDR5X</p> <p>Keyboard: Built-in</p> <p>Pointing Devices/Mouse: Type: Touchpad with multi-gesture and scrolling function and inclusive of Standard Optical Wireless Mouse</p> <p>Graphics Controller: Integrated</p> <p>I/O Ports: All ports should be INTEGRATED/BUILT-IN (no USB extension, conversion, adapters)</p> <p>a. ≥ 2 x USB A 3.2 Port, ≥ 1 USB C 3.2 b. 1 x headphone / microphone combo jack c. 1 x RJ-45 LAN port d. 1 x HDMI</p>	

Item	Qty	Unit	Specification	Statement of Compliance
			<p>Display: ≥ 14” OLED Display with ≥ (2880 x 1800) resolution</p> <p>Hard Drive: ≥ 1TB NVMe SSD</p> <p>Sound Controller: Integrated/built-in High Definition Audio system</p> <p>Weight: ≤ 2 kg. including battery</p> <p>Communication: MUST BE INTEGRATED/BUILT-IN (no USB conversion / extension)</p> <p>Wireless - ≥Wi-Fi 6E 2x2 AX & Bluetooth® 5.1 or above</p> <p>Ethernet - Integrated 10/100/1000 Base-TX</p> <p>Battery/UPS: Lithium Ion (Li-Ion), ≥65Wh, Fast Charging Tech, ≥ 6 hours’ operation with one full charge</p> <p>Warranty & SLA:</p> <p>a. Three (3) years Hardware Warranty</p> <p>b. One (1) year on Mouse < 4 hours’ response time for issues reported (thru Help Desk)</p> <p>c. For reported hardware replacement, the Service Provider shall be the one to pull out the unit.</p> <p>d. To protect DSWD from unreliable and unproven products the following is required:</p> <ol style="list-style-type: none"> 1. Manufacturer of the proposed brand should be ISO 9000 certified or better. 2. Proposed BRAND 	

Item	Qty	Unit	Specification	Statement of Compliance
			<p>should be Energy Star Compliant</p> <p>3. Proposed BRAND should have an existing technical web support system where the brand providers/ bidders can log-in and key-in product service codes/ item codes for faster tracking of defective / RMA products and faster turn-around of technical support</p> <p>4. Manufacturer's Proposed Brand must be capable of supporting Nationwide deployment and with at least 1 or more accredited Service Centers in Luzon, Visayas and Mindanao (Proof or List of Nationwide Service Center should be submitted)</p> <p>e. Restriction of Hazardous Substances (RoHS) certification for the manufacturer of the electronic product.</p> <p>f. Bidder's offered model should be available in the Market and should not be custom-made or made to order just to comply with the specification (Rebranded OEM Units)</p> <p>Price shall not exceed PhP 75,</p>	

Item	Qty	Unit	Specification	Statement of Compliance
			000.00	
2	6	unit	<p>LAPTOP Specifications (for Social Technology Unit)</p> <p>1.Processor: a. CPU Architecture Technology: Processor model should at least be the latest release b. Base Speed Frequency: ≥ 1.3 GHz c. Cores: ≥ 8 Cores d. Cache: ≥ 12MB</p> <p>2. Operating System: a. Type: Latest Stable Proprietary OS 64-bit b. Version: Professional version (Must have the capability to join Active Directory) c. A certificate of Authenticity (COA), Genuine Label or Equivalent of the License from the OS provider should be provided (Holographic Image Sticker)</p> <p>3. Office Productivity Software: a. Type: Latest Stable Proprietary OPS with Perpetual License b. Version: Inclusive of at least Word Processor, Spreadsheet and Presentation application</p> <p>4. Memory: a. Capacity: ≥ 16 Gb DDR4 b. Speed: DDR4 ≥ 3200 mhz 5. Keyboard: Built-in</p> <p>6. Pointing Devices/Mouse: Type: Touchpad with multi-gesture and scrolling function and inclusive of Standard Optical Wireless Mouse, 2.4 GHz with USB Nano Receiver, 1000 DPI Optical Tracking, 3 Buttons)</p> <p>7. Graphics Controller: Integrated</p>	

Item	Qty	Unit	Specification	Statement of Compliance
			<p>8. I/O Ports: All ports should be INTEGRATED/BUILT-IN (no USB conversions/ extension/ adapters)</p> <ul style="list-style-type: none"> a. ≥ 2 x USB 3.1 port b. ≥ 1 x USB Type-C Supports (USB 3.2 Gen 2, Display port over USB-C, USB Charging 5V;3A) c. 3.5mm headphone/speaker jack supporting headsets with built-in microphone or Combo Jack d. 1 x HDMI port with HDCP support e. Ethernet (RJ-45) port e. DC-in port for AC adapter/charger <p>9. Display: ≥ 14" FHD 1920 x 1080, high brightness LED backlit, 16:9 aspect ratio</p> <p>10. Storage: ≥ 512 GB NVMe SSD</p> <p>11. Sound Controller: Integrated/built-in High Definition Audio system</p> <p>12. Weight: ≤ 2 kg</p> <p>13. Communication: MUST BE INTEGRATED / BUILT-IN (no USB conversions/ extension/ adapters)</p> <ul style="list-style-type: none"> a. Wireless – Integrated Dual Band Wireless - ≥ 802.11 ax/ac/a/b/g/n; Bluetooth: ≥ 5.0 b. Ethernet - \geq Gigabit Ethernet, Wake-on LAN ready <p>14. Battery: Battery at least 6 hours' operation with one full charge</p> <p>15. Audio: Two built-in microphones; Two built-in stereo speakers</p> <p>16. Webcam: \geq Built-in with 1280 x 720 resolution 720p HD video at 30 fps with Noise Reduction</p> <p>17. Warranty & SLA:</p> <ul style="list-style-type: none"> a. Three (3) years Hardware Warranty (including charger) 	

Item	Qty	Unit	Specification	Statement of Compliance
			<p>b. One (1) year on Mouse c. < 4 hours' response time for issues reported (thru Help Desk) d. For reported hardware replacement, the Service Provider shall be the one to pull out the unit.</p> <p>18. To protect DSWD from unreliable and unproven products the following is required:</p> <ul style="list-style-type: none"> i. Proposed brand should be ISO 9000 certified or better ii. Proposed brand should be Energy Star Compliant or equivalent iii. Proposed brand must be capable of supporting Nationwide deployment and with at least 1 or more accredited Service Centers in Luzon (Proof or List of Nationwide Service Center should be submitted) iv. Restriction of Hazardous Substances (RoHS) certification for the manufacturer of the electronic product v. Bidder's offered model should be available in the Market and should not be custom-made or made to order just to comply with the specification (Rebranded OEM Units) <p>Price shall not exceed PhP 43,000.00.</p>	
3	22	units	<p>LAPTOP Specifications (for AICS & AKAP Staff)</p> <p>1.Processor:</p> <ul style="list-style-type: none"> a. CPU Architecture Technology: Processor model should at least be the latest release b. Base Speed Frequency: ≥ 1.3 GHz c. Cores: ≥ 8 Cores d. Cache: ≥ 12MB <p>2. Operating System:</p>	

Item	Qty	Unit	Specification	Statement of Compliance
			<p>a. Type: Latest Stable Proprietary OS 64-bit</p> <p>b. Version: Professional version (Must have the capability to join Active Directory)</p> <p>c. A certificate of Authenticity (COA), Genuine Label or Equivalent of the License from the OS provider should be provided (Holographic Image Sticker)</p> <p>3. Office Productivity Software:</p> <p>a. Type: Latest Stable Proprietary OPS with Perpetual License</p> <p>b. Version: Inclusive of at least Word Processor, Spreadsheet and Presentation application</p> <p>4. Memory:</p> <p>a. Capacity: ≥ 16 Gb DDR4</p> <p>b. Speed: DDR4 ≥ 3200 mhz</p> <p>5. Keyboard: Built-in</p> <p>6. Pointing Devices/Mouse:</p> <p>Type: Touchpad with multi-gesture and scrolling function and inclusive of Standard Optical Wireless Mouse, 2.4 GHz with USB Nano Receiver, 1000 DPI Optical Tracking, 3 Buttons)</p> <p>7. Graphics Controller: Integrated</p> <p>8. I/O Ports: All ports should be INTEGRATED/BUILT-IN (no USB conversions/ extension/ adapters)</p> <p>a. ≥ 2 x USB 3.1 port</p> <p>b. ≥ 1 x USB Type-C Supports (USB 3.2 Gen 2, Display port over USB-C, USB Charging 5V;3A)</p> <p>c. 3.5mm headphone/speaker jack supporting headsets with built-in microphone or Combo Jack</p> <p>d. 1 x HDMI port with HDCP support</p>	

Item	Qty	Unit	Specification	Statement of Compliance
			<p>e. Ethernet (RJ-45) port e. DC-in port for AC adapter/charger</p> <p>9. Display: ≥ 14" FHD 1920 x 1080, high brightness LED backlit, 16:9 aspect ratio</p> <p>10. Storage: ≥ 512 GB NVMe SSD</p> <p>11. Sound Controller: Integrated/built-in High Definition Audio system</p> <p>12. Weight: ≤ 2 kg</p> <p>13. Communication: MUST BE INTEGRATED / BUILT-IN (no USB conversions/ extension/ adapters) a. Wireless – Integrated Dual Band Wireless - ≥ 802.11 ax/ac/a/b/g/n; Bluetooth: ≥ 5.0 b. Ethernet - ≥ Gigabit Ethernet, Wake-on LAN ready</p> <p>14. Battery: Battery at least 6 hours' operation with one full charge</p> <p>15. Audio: Two built-in microphones; Two built-in stereo speakers</p> <p>16. Webcam: ≥ Built-in with 1280 x 720 resolution 720p HD video at 30 fps with Noise Reduction</p> <p>17. Warranty & SLA: a. Three (3) years Hardware Warranty (including charger) b. One (1) year on Mouse c. < 4 hours' response time for issues reported (thru Help Desk) d. For reported hardware replacement, the Service Provider shall be the one to pull out the unit.</p> <p>18. To protect DSWD from unreliable and unproven products the following is required: a. Proposed brand should be ISO 9000 certified or better b. Proposed brand should be Energy</p>	

Item	Qty	Unit	Specification	Statement of Compliance
			<p>Star Compliant or equivalent</p> <p>c. Proposed brand must be capable of supporting Nationwide deployment and with at least 1 or more accredited Service Centers in Luzon (Proof or List of Nationwide Service Center should be submitted)</p> <p>d. Restriction of Hazardous Substances (RoHS) certification for the manufacturer of the electronic product</p> <p>e. Bidder's offered model should be available in the Market and should not be custom-made or made to order just to comply with the specification (Rebranded OEM Units)</p> <p>Price shall not exceed PhP 49,000.00.</p>	
4	9	set	<p>DESKTOP (for the AKAP / AICS Staff), with the following technical specifications:</p> <p>1. Processor:</p> <ul style="list-style-type: none"> a. CPU Architecture Technology: Processor model should at least be the latest release b. Base Speed Frequency: \geq 3.30 GHz c. Cores: \geq 4 Cores 3.3 GHz, up to 4.8 GHz d. Cache: \geq 12 MB Cache <p>2. Operating System:</p> <ul style="list-style-type: none"> a. Type: Latest Stable Proprietary OS 64-bit b. Version: Professional version (Must have the capability to join Active Directory) c. A certificate of Authenticity (COA), Genuine Label or Equivalent of the license from the OS provider should be provided (Holographic Image Sticker) <p>3. Office Productivity Software:</p> <ul style="list-style-type: none"> a. Type: Latest Stable Proprietary OPS for Corporate Application Perpetual 	

Item	Qty	Unit	Specification	Statement of Compliance
			<p>b. Version: Inclusive of Word Processor, Spreadsheet and Presentation application</p> <p>4. Memory:</p> <p>a. Capacity: ≥ 16 Gb DDR4 b. Speed: \geq DDR4-3200mhz</p> <p>5. Keyboard: Standard English (same brand as PC)</p> <p>6. Pointing Devices/Mouse:</p> <p>a. Type: Standard Optical Mouse (same brand as PC)</p> <p>7. Graphics Controller: Integrated</p> <p>8. I/O Ports: All ports should be INTEGRATED/BUILT-IN (no USB conversions/extension/adapters)</p> <p>a. ≥ 4 x USB 3.0 port, 2 Front and 2 Back b. 1 x headphone / microphone or combo jack c. 1 x RJ-45 LAN port d. 1 x DisplayPort and 1 x HDMI e. 1 x Type-C Port</p> <p>9. Display: $\geq 21.5''$ LED Technology with Display port and HDMI</p> <p>10. Hard Drive: ≥ 256gb Non-Volatile Memory Express (NVMe); ≥ 1 TB HDD</p> <p>11. Sound Controller: Integrated/built-in High Definition Audio system</p> <p>12. Battery/UPS:</p> <p>a. ≥ 500 VA with AVR</p> <p>13. Power Supply:</p> <p>a. Manufacturer Standard Power Supply</p> <p>14. Communication: MUST BE INTEGRATED / BUILT-IN (no USB conversions/extension)</p> <p>a. Wireless - \geq Dual Band Wireless - 802.11 ax/ac/a/b/g/n; b. Ethernet - \geq Integrated 10/100/1000 Base-TX</p> <p>15. Warranty & SLA:</p> <p>a. Three (3) years Hardware Warranty</p>	

Item	Qty	Unit	Specification	Statement of Compliance
			<p>b. One (1) year on Mouse, Keyboard, UPS</p> <p>c.< 4 hours' response time for issues reported (thru Help Desk)</p> <p>d. For reported hardware replacement, the Service Provider shall be the one to pull out the unit.</p> <p>Price shall not exceed PhP 45,550.00.</p>	
5	17	unit	<p>LAPTOP (for the DSWD CAR Personnel)</p> <p>Processor:</p> <p>a. CPU Architecture Technology: Processor model should at least be the latest release</p> <p>b. Base Speed Frequency: ≥ 1.3 GHz</p> <p>c. Cores: ≥ 8 Cores</p> <p>d. Cache: ≥ 12MB</p> <p>Operating System:</p> <p>a. Type: Latest Stable Proprietary OS 64-bit</p> <p>b. Version: Professional version (Must have the capability to join Active Directory)</p> <p>c. A certificate of Authenticity (COA) Genuine Label or Equivalent of the license from the OS provider should be provided (Holographic Image Sticker)</p> <p>Office Productivity Software:</p> <p>a. Type: Latest Stable Proprietary OPS with Perpetual License</p> <p>b. Version: Inclusive of at least Word Processor, Spreadsheet, Presentation</p> <p>Memory:</p> <p>a. Capacity: ≥ 16 Gb DDR4</p> <p>b. Speed: DDR4 - ≥ 3200 MHz</p> <p>Keyboard: Built-in</p> <p>Pointing Devices/Mouse:</p> <p>Type: Touchpad with multi-gesture and scrolling function and inclusive of Standard Optical Wireless Mouse, 2.4 GHz with USB Nano Receiver,</p>	

Item	Qty	Unit	Specification	Statement of Compliance
			<p>1000 DPI Optical Tracking, 3 Buttons)</p> <p>Graphics Controller: Integrated</p> <p>I/O Ports: All ports should be INTEGRATED/BUILT-IN (no conversions/extension/adapters except on Ethernet Lan)</p> <ul style="list-style-type: none"> a. > 2x USB Type A (at least 1x ≥ 2.0 and 1 x ≥ 3.1) b. ≥ 1 x USB Type-C Supports (\geqUSB 3.2 Gen 1, Display port over USB-C, USB Charging 5V;3A) c. 3.5mm headphone/speaker jack supporting headsets with built-in microphone or Combo Jack d. 1 x HDMI port with HDCP support e. Ethernet (RJ-45) port f. DC-in port for AC adapter/charger <p>Display: ≥ 14" FHD 1920 x 1080, high brightness LED backlit, $\geq 16:9$ aspect ratio</p> <p>Storage: ≥ 1024 GB / 1 TB NVMe SSD</p> <p>Sound Controller: Integrated/built-in High Definition Audio system, Two built-in microphones; Two built-in stereo speakers</p> <p>Weight: ≤ 2 kg including battery</p> <p>Communication: MUST BE INTEGRATED / BUILT-IN (no USB conversions/extension/adapters)</p> <ul style="list-style-type: none"> a. Wireless – Integrated Dual Band Wireless - ≥ 802.11 ax/ac/a/b/g/n; b. Bluetooth: ≥ 5.0 c. Ethernet - \geq Gigabit Ethernet, Wake-on LAN ready <p>Battery: ≥ 30 Wh with at least 6 hours' operation with one full charge</p>	

Item	Qty	Unit	Specification	Statement of Compliance
			<p>Webcam: ≥ Built-in with 1280 x 720 resolution 720p HD video at 30 fps with Noise Reduction</p> <p>Carrying Case: Laptop Bag (Same brand as the offered)</p> <p>Warranty & SLA:</p> <ul style="list-style-type: none"> i. Three (3) years Hardware Warranty (including charger) ii. One (1) year on Mouse iii. < 4 hours' response time for issues reported (thru Help Desk) iv. For reported hardware replacement, the Service Provider shall be the one to pull out the unit. <p>To protect DSWD from unreliable and unproven products the following are required:</p> <ul style="list-style-type: none"> a. Proposed brand should be ISO 9000 certified or better b. Proposed brand should be Energy Star Compliant or equivalent c. Proposed brand must be capable of supporting Nationwide deployment and with at least 1 or more accredited Service Centers in Luzon (Proof or List of Nationwide Service Center should be submitted) d. Restriction of Hazardous Substances (RoHS) certification for the manufacturer of the electronic product e. Bidder's offered model should be available in the Market and should not be custom-made or made to order just to comply with the specification (Rebranded OEM Units) <p>SRP not more than: Php 54, 160.00 /unit</p>	
6	8	unit	<p>LAPTOP (for the 4Ps Staff)</p> <p>Processor:</p> <ul style="list-style-type: none"> a. CPU Architecture Technology: Processor model should at least be the latest release b. Base Speed Frequency: 	

Item	Qty	Unit	Specification	Statement of Compliance
			<p>≥ 1.3 GHz c. Cores: ≥ 8 Cores d. Cache: ≥ 12MB Smart Cache</p> <p>Operating System: a. Type: Latest Stable Proprietary OS 64-bit b. Version: Professional version (Must have the capability to join Active Directory) c. A certificate of Authenticity (COA), Genuine Label or Equivalent of the License from the OS provider should be provided (Holographic Image Sticker)</p> <p>Memory: a. Capacity: ≥ 16 Gb DDR4 b. Speed: DDR4 ≥ 3200mhz</p> <p>Office Productivity Software: a. Type: Latest Stable Proprietary OPS Perpetual b. Version: Inclusive of Word Processor, Spreadsheet and Presentation application</p> <p>Pointing Devices/Mouse: Type: Touchpad with multi-gesture and scrolling function and inclusive of Standard Optical Wireless Mouse, 2.4 GHz with USB Nano Receiver, 1000 DPI Optical Tracking, 3 Buttons)</p> <p>Graphics Controller: Integrated</p> <p>I/O Ports: All ports should be INTEGRATED/BUILT-IN (no USB conversions/extension/adapters) a. ≥ 2 x USB 3.1 port b. ≥1 x USB Type-C Supports (USB 3.2 Gen 2, Display port over USB-C, USB Charging 5V;3A) c. 3.5mm headphone/speaker jack supporting headsets with built-in microphone or Combo Jack d. 1 x HDMI port with HDCP support e. Ethernet (RJ-45) port e. DC-in port for AC adapter/charger</p> <p>Display: ≥15.6" FHD 1920 x 1080,</p>	

Item	Qty	Unit	Specification	Statement of Compliance
			<p>LED-backlit, 16:9 aspect ratios</p> <p>Hard Drive: ≥ 512 GB NVMe SSD</p> <p>Sound Controller: Integrated/built-in High Definition Audio system</p> <p>Weight: ≤ 2 kg</p> <p>Communication: MUST BE INTEGRATED / BUILT-IN (no USB conversions/extension/adapters)</p> <p>a. Wireless – Integrated Dual Band Wireless - ≥ 802.11 ax/ac/a/b/g/n; Bluetooth: ≥ 5.0</p> <p>b. Ethernet - Gigabit Ethernet, Wake-on LAN ready</p> <p>Battery: ≥ 30 Wh</p> <p>Audio: Two built-in microphones; Two built-in stereo speakers</p> <p>Webcam: Built-in Webcam with 1280 x 720 resolution 720p HD video at 30 fps with Noise Reduction</p> <p>Keyboard: Built-in</p> <p>Warranty & SLA:</p> <p>a. Three (3) years Hardware Warranty (including charger)</p> <p>b. One (1) year on Mouse</p> <p>c. < 4 hours' response time for issues reported (thru Help Desk) d. For reported hardware replacement, the Service Provider shall be the one to pull out the unit.</p> <p>To protect DSWD from unreliable and unproven products the following is required:</p> <p>a. Proposed brand should be ISO 9000 certified or better</p> <p>b. Proposed brand should be Energy Star Compliant or equivalent</p> <p>c. Proposed brand must be capable of supporting Nationwide deployment and with at least 1 or more accredited Service Centers in Luzon (Proof or List of Nationwide Service Center should be submitted)</p>	

Item	Qty	Unit	Specification	Statement of Compliance
			d. Restriction of Hazardous Substances (RoHS) certification for the manufacturer of the electronic product e. Bidder's offered model should be available in the Market and should not be custom-made or made to order just to comply with the specification (Rebranded OEM Units) Price shall not exceed PhP 48,000.00.	

Technical Specifications (LOT 2)

Item	Qty	Unit	Specification	Statement of Compliance
				<p>[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 (including the prescribed terms and conditions). 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.]</p>
Purchase and Delivery of Information Technology Equipment for the DSWD CAR Personnel				
1	1	unit	<p>Printer, All-in-One Ink Tank (for Social Technology Unit)</p> <p>Printer Type: Print, Scan, Copy, with Automatic Document Feeder</p> <ul style="list-style-type: none"> ❖ LCD Touch Screen ❖ Maximum Resolution: 4800 x 1200 dpi ❖ Print Speed: Up to 17.0 ipm / 9.5 ipm (A4 Simplex Black/Colour) <p>Copy</p> <ul style="list-style-type: none"> ❖ Reduction / Enlargement: 25% - 400%; Maximum Copy Size: Legal 	

Item	Qty	Unit	Specification	Statement of Compliance
			<ul style="list-style-type: none"> ❖ Copy Resolution: $\geq 600 \times 600$ dpi ❖ Max Copy: 99 Copies <p>Scan Speed Flatbed: 200dpi 12 sec / 27 sec ADF: Paper Capacity: ≥ 35 Sheets (A4) Paper Trays: 2 Maximum Paper Size: 215.9 x 1200 mm Paper Sizes: at least Legal, Letter, A4, B5, A5, B6, A6, 8.5 x 13", 5 x 7", 4 x 6", Legal (8.5 x 14") Connectivity: at least USB, Wireless IEEE 802.11 b/g/n, Wi-Fi Direct and Ethernet</p> <p>Price shall not exceed PhP 16,000.00.</p>	
2	7	unit	<p>PRINTER, all-in-one (For the – PAMANA-SLP RPMO Staff)</p> <p>Function: Print, scan, copy Technology: Laser Monthly Duty Cycle: $\geq 10,000$ impressions</p> <p>Copying Copy Speed: ≥ 15 cpm (black), ≥ 15 cpm (color) Copy resolution: ≥ 300 dpi</p> <p>Printing Print speed: ≥ 15ppm (black), 15ppm (color) Print resolution: ≥ 300 dpi</p> <p>Scanning Optical Resolution: ≥ 200 dpi Bit Depth: ≥ 24 bit File Format Supported: PDF, TIFF, JPEG</p> <p>Document and Media Handling Document Feeder Sheet Capacity: ≥ 20 sheets Paper Tray Sheet Capacity: ≥ 100 sheets Paper size: up to Legal</p> <p>PC Connectivity Connection: Hi-speed USB 2.0,</p>	

Item	Qty	Unit	Specification	Statement of Compliance
			Ethernet: 10/100 Base T. Price shall not exceed PhP 30,000.00 per unit	
3	7	unit	Printer, All-in-One Ink Tank (for AICS / AKAP Staff) Printer Type: Print, Scan, Copy, , with Automatic Document Feeder Colour LCD Touch Screen Maximum Resolution: 4800 x 1200 dpi Print Speed: Up to 17.0 ipm / 9.5 ipm (A4 Simplex Black/Color) Copy: Reduction / Enlargement: 25% - 400% Maximum Copy Size: Legal Copy Resolution: ≥ 600 x 600 dpi Max Copy: 99 Copies Scan Speed: Flatbed: 200dpi 12 sec / 27 sec ADF: Paper Capacity: ≥ 35 Sheets (A4) Paper Trays: 2 Maximum Paper Size: 215.9 x 1200 mm Paper Sizes: at least Legal, Letter, A4, B5, A5, B6, A6, 8.5 x 13", 5 x 7", 4 x 6", Legal (8.5 x 14") Connectivity: At least USB, Wireless IEEE 802.11 b/g/n, Wi-Fi Direct and Ethernet Price shall not exceed PhP 14,200.00	
4	39	unit	Projector (for 4Ps Staff) LCD Native Resolution: WXGA, ≥1280 x 800p Aspect Ratio - 16:10 Lightsource: Type: ≥ 210 W UHE, Life (Normal / Eco): 6,000 / 12,000 hours Contrast Ratio: 16,000:1 Brightness: White Light Output (Normal/Eco) - ≥ 4,000 lm, Colour Light Output: 4,000 lm	

Item	Qty	Unit	Specification	Statement of Compliance
			<p>Connectivity: ≥ 1 x USB type A ≥ 1 x USB Type B</p> <p>Analog Input: Composite: ≥ 1 x RCA, ≥ 1 x D-Sub 15pin-1, 1x ≥ HDMI, 2 RCA</p> <p>Weight: Approx. <2.7 kg, with Bag</p> <p>Price shall not exceed PhP 35,000.00.</p>	
5	2	unit	<p>Printer, All-in-One Ink Tank (for 4Ps Staff)</p> <p>Printer Type: Print, Scan, Copy, with Automatic Document Feeder</p> <p>Colour LCD Touch Screen Maximum Resolution: 4800 x 1200 dpi</p> <p>Print Speed: Up to 17.0 ipm / 9.5 ipm (A4 Simplex Black/Color)</p> <p>Copy Reduction / Enlargement: 25% - 400% Maximum Copy Size: Legal Copy Resolution: ≥ 600 x 600 dpi Max Copy: 99 Copies</p> <p>Scan Speed Flatbed: 200dpi 12 sec / 27 sec ADF: Paper Capacity: ≥ 35 Sheets (A4) Paper Trays: 2 Maximum Paper Size: 215.9 x 1200 mm Paper Sizes: at least Legal, Letter, A4, B5, A5, B6, A6, 8.5 x 13", 5 x 7", 4 x 6", Legal (8.5 x 14")</p> <p>Connectivity: At least USB, Wireless IEEE 802.11 b/g/n, Wi-Fi Direct and Ethernet</p> <p>Price shall not exceed PhP 14,500.00</p>	

Technical Specifications (LOT 3)

Item	Qty	Unit	Specification	Statement of Compliance
				<p>[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 (including the prescribed terms and conditions). 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.]</p>
Purchase and Delivery of Information Technology Equipment for the DSWD CAR Personnel				
1	26	unit	<p>Tablet (for the 4Ps Staff) Processor: ≥ Octa-core, Up to 3.36 Ghz 64 bit</p> <p>Architecture Storage: Internal, ≥ 256GB UFS 4.0 Memory: ≥ 8GB LPDDR5</p> <p>Display: ≥12"; Resolution: ≥ 2k Resolution</p> <p>Touch sampling rate: up to 360Hz, Refresh rate: ≤144Hz Adaptive Sync, ≥ 900 nits brightness</p> <p>Battery: ≥ 9000 mAh, ≥ 65</p>	

Item	Qty	Unit	Specification	Statement of Compliance
			<p>watt charging, USB Type C Data transfer: USB 3.2 Gen 1; Up to 5Gbps;</p> <p>Connectivity: Wi-Fi 802.11 a/b/g/n/a/6/7, dual-band, Wi- Fi Direct 2.4GHz Wi-Fi 5GHz Wi-Fi 5.3</p> <p>Bluetooth Camera: Main \geq 48 MP, LED flash, HDR, panorama, can capture video - 4K@30/60fps, 1080p@30/60fps Accessories: Compatible Bluetooth keyboard, \geq 65 watt charger, Charging cable</p> <p>Price shall not exceed PhP 39,000.00</p>	

Technical Specifications (LOT 4)

Item	Qty	Unit	Specification	Statement of Compliance
				<p>[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 (including the prescribed terms and conditions). 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</p>

Item	Qty	Unit	Specification	Statement of Compliance
				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.]
Purchase and Delivery of Managed PoE Network Switch				
1	4	set	<p>MANAGED PoE NETWORK SWITCH, with the following technical specifications:</p> <p>Ports:</p> <ul style="list-style-type: none"> ❖ ≥24 10/100/1000BaseT Class 4 PoE Ports that can support up to 30W per port ❖ ≥4 100M/1GE SFP ports ❖ Should support PoE Standards IEEE 802.3af, 802.3at ❖ 1 USB-C Console Port ❖ 1 RJ-45 Console Port ❖ 1 OOBM ❖ 1 USB-A Host Port ❖ Processor: at least Quad Core 1.8 GHz ❖ Latency: at least 2.28 μSec for 1Gbps, 1.46 μSec for 10Gbps ❖ Throughput: up to 95.2 Mpps ❖ Switching Capacity: at least 128 Gbps ❖ PoE Capability: up to 370 Watts ❖ Stacking Capability: up to 8 ❖ Power Supply: Up to 370W of Class 4 PoE Power ❖ Input Voltage: 100V-120V / 200V-240V AC ❖ Power Consumption: up to 65W at 230VAC ❖ Scalable: yes ❖ Must be in the Gartner Magic Quadrant for Wired and Wireless LAN in 2024 or latest year from the date DSWD announces the procurement ❖ Warranty: Limited Lifetime Warranty, should include: Next available technician resource via remote 	

Item	Qty	Unit	Specification	Statement of Compliance
			<p>connection on standard office hours, Next day onsite shipment for hardware replacement</p> <p>Surge protection</p> <ul style="list-style-type: none"> ❖ Cut-off voltage: 275VAC at 3A ❖ RF Suppressor: yes ❖ Over-voltage protector: yes ❖ Selectable power-on delay: yes <p>Back-up power</p> <ul style="list-style-type: none"> ❖ Rated Power in Watts: at least 720W ❖ Rated power in VA: at least 1200 VA ❖ Battery Runtime at half/full load (min.): 12 / 4 ❖ Battery Runtime at 200W (min.): 31 ❖ Battery Recharge Time: 8 hours ❖ Battery type: Sealed Lead-acid battery ❖ Input Frequency: 50/60Hz +/- 5Hz auto-sensing ❖ Input Voltage: Single phase 230VAC ❖ Connection Type: IEC 60320 C14 ❖ Output Frequency: 50/60Hz +/- 1Hz ❖ UPS Type: Line interactive ❖ Automatic Voltage Regulator: Single Boost, Single Buck ❖ Overload Protection: Circuit Breaker ❖ Transfer time: 4 ms ❖ Connection Type: 5 Universal ❖ Standard Conformity ❖ Product certifications: at least RoHS ❖ Surge Energy Rate: at least 450 Joules, with EMI/RFI Filtration ❖ Warranty: at least 2 years on UPS and battery 	

Item	Qty	Unit	Specification	Statement of Compliance
			Price shall not exceed PhP 185,000.00.	

NOTES:

For the purpose of bid evaluation, the required evidence as reference to the statement of compliance shall be in the form of brand and/or technical specifications of the offered item.

Example:

Specification	Statement of Compliance
Tablet (for the 4Ps Staff) Processor: ≥ Octa-core, Up to 3.36 Ghz 64 bit Architecture Storage: Internal, ≥ 256GB UFS 4.0 Memory: ≥ 8GB LPDDR5 xxx	Can comply, Brand X, Model YZ, see attached brochure

TERMS AND CONDITIONS (LOT 1)

		Statement of Compliance
1	<p>The bidder can comply with the Schedule of Requirements</p> <p>Note: <u>Schedule of Requirements shall be attached to support compliance to this specific terms and condition.</u></p>	
2	<p>For reported hardware replacement, the Service Provider shall be the one to pull out the unit.</p>	
3	<p>Proposed Brand must be capable of supporting Nationwide deployment and with at least 1 or more accredited Service Centers within CAR / Northern Luzon (Proof or List of Nationwide Service Center should be submitted for verification <u>during the post qualification stage.</u></p>	
4	<p>Proposed BRAND should have an existing technical web support system where the brand providers/ bidders can log-in and key-in product service codes/ item codes for faster tracking of defective / RMA products and faster turn-around of technical support (<u>proof shall be presented during post qualification stage.</u>)</p>	
5	<p>Manufacturer of the proposed brand should at least be ISO 9000 certified or better (<u>proof shall be presented during post qualification stage.</u>)</p>	
6	<p>Proposed BRAND should be Energy Star Compliant (<u>proof shall be presented during post qualification stage.</u>)</p>	
7	<p>Bidder's proposed brand should conform with local and international safety and quality standards as follows: <u>If brand offered is a Local Brand:</u> 1. NTC (National Telecommunications Commission) Type Approval/Accepted - Ratio Type Approval/Acceptance for products with radio communications equipment installed. <u>If brand offered is an International Brand:</u> 1. NTC (National Telecommunications Commission) Type Approval/Accepted - Ratio Type Approval/Acceptance for products with radio communications equipment installed; and 2. FCC (Federal Communications Commission), and/or 3. CE (European Conformity), or 4. Other internationally known standards for consumer electronics safety and quality such as EAC (Eurasian Conformity), UL (Underwriters Laboratories), etc (<u>proof shall be presented during post qualification stage.</u>)</p>	
8	<p>Further, the brand should be sold and marketed continuously in the Philippines for the last ten (10) years.</p>	
9	<p>The procuring entity reserves the right to cancel the contract or reduce the quantity of the goods for any justifiable reasons or for any circumstance beyond the procuring entity's control, i.e. force majeure, fortuitous events, etc.</p>	

		Statement of Compliance
10	Payment Term: Payment will be processed upon complete delivery of items and submission of complete supporting documents.	

TERMS AND CONDITIONS FOR LOT 2

		Statement of Compliance
1	The bidder can comply with the Schedule of Requirements Note: <u>Schedule of Requirements shall be attached to support compliance to this specific terms and condition.</u>	
2	For reported hardware replacement for projector the Service Provider shall be the one to pull out the unit;	
3	Proposed Brand for the projector and printer must be capable of supporting Nationwide deployment and with at least 1 or more accredited Service Centers <u>within CAR / Northern Luzon / NCR (Proof or List of Nationwide Service Center should be submitted during the post qualification stage).</u>	
4	Warranty: a. At least two (2) years warranty from the date of delivery for printers; and b. At least one (1) year warranty from the date of delivery for projector	
5	Manufacturer of the proposed brand for the printers and projector should at least be <u>ISO 9000 certified or better (proof shall be presented during the post qualification stage).</u>	
6	Further, the brand for the <u>projectors and printers</u> should be sold and marketed continuously in the Philippines for the last ten (10) years.	
7	The procuring entity reserves the right to cancel the contract or reduce the quantity of the goods for any justifiable reasons or for any circumstance beyond the procuring entity's control, i.e. force majeure, fortuitous events, etc.	
8	Payment Term: Payment will be processed upon complete delivery of items and submission of complete supporting documents.	

TERMS AND CONDITIONS FOR LOT 3

		Statement of Compliance
1	The bidder can comply with the Schedule of Requirements Note: <u>Schedule of Requirements shall be attached to support compliance to this specific terms and condition.</u>	
2	For reported hardware replacement for projector and tablet, the Service Provider shall be the one to pull out the unit;	
3	Proposed Brand for the tablets must be capable of supporting Nationwide deployment and with at least 1 or more accredited Service Centers <u>within CAR / Northern Luzon / NCR (Proof or List of Nationwide Service Center should be submitted during the post qualification stage).</u>	
4	Warranty: At least one (1) year warranty from the date of delivery for tablets	
5	Manufacturer of the proposed brand for the <u>tablets</u> should at least be <u>ISO 9000 certified or better</u> (proof shall be presented during the post qualification stage).	
6	Further, <u>the brand for the tablets should be sold</u> and marketed continuously in the Philippines for the last ten (10) years.	
7	The procuring entity reserves the right to cancel the contract or reduce the quantity of the goods for any justifiable reasons or for any circumstance beyond the procuring entity's control, i.e. force majeure, fortuitous events, etc.	
8	Payment Term: Payment will be processed upon complete delivery of items and submission of complete supporting documents.	

TERMS AND CONDITIONS FOR LOT 4

		Statement of Compliance
1	The bidder can comply with the Schedule of Requirements Note: <u>Schedule of Requirements shall be attached to support compliance to this specific terms and condition.</u>	
2	Warranty: At least one (1) year warranty from the date of delivery for the network switch.	
3	Manufacturer of the proposed brand for the network switch should at least be <u>ISO 9000 certified or better</u> (proof shall be presented during the post qualification stage).	

		Statement of Compliance
4	Further, <u>the brand for the network switch should be sold</u> and marketed continuously in the Philippines for the last ten (10) years.	
5	The procuring entity reserves the right to cancel the contract or reduce the quantity of the goods for any justifiable reasons or for any circumstance beyond the procuring entity's control, i.e. force majeure, fortuitous events, etc.	
6	Payment Term: Payment will be processed upon complete delivery of items and submission of complete supporting documents.	

Notes:

The requirement of evidence as reference to the statement of compliance is only applicable for the items or goods that are subject for the bidding at hand. Evidence as reference to the compliance with the terms and conditions is not required. However, bidder shall still explicitly provide their statement of compliance with the prescribed "Terms and Conditions". Statement of compliance with the "Terms and Conditions" will be verified during the post-qualification stage.

Example:

Terms and Conditions:	Statement of Compliance
The bidder can comply with the Schedule of Requirements	Comply

