

**PHILIPPINE BIDDING DOCUMENTS**  
(As Harmonized with Development Partners)

**Procurement of GOODS**

*SUPPLY AND DELIVERY OF DESKTOP PC &  
LAPTOPS TO BE USED FOR ICT MANAGEMENT  
SUPPORT FOR FY 2025*

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***Project Title***

*DA3-2024-10-0001 (2025)*

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***Contract Number***

Government of the Republic of the Philippines  
Department of Agriculture, Regional Field Office III

**Sixth Edition**  
**November 2024**

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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.



## **INVITATION TO BID FOR**

### **SUPPLY AND DELIVERY OF DESKTOP PC & LAPTOPS TO BE USED FOR ICT MANAGEMENT SUPPORT FOR FY 2025**

1. The Department of Agriculture – Regional Field Office III, through the **NATIONAL EXPENDITURE PROGRAM for the Year 2025** intends to apply the sum; **SEVEN MILLION EIGHT HUNDRED SIXTY ONE THOUSAND EIGHT HUNDRED PESOS (P7,861,800.00)**, being the ABC to payments under the contract for **DA3-2024-10-0001 (2025)**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The Department of Agriculture – Regional Field Office III now invites bids for the above Procurement Project. Delivery of the Goods is required by **Thirty (30) Calendar Days** upon receipt of Notice to Proceed.

Bidders should have completed, **within Five (5) years** from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).

3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “pass/fail” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183

4. Prospective Bidders may obtain further information from **Department of Agriculture – Regional Field Office III Bid and Award Committee Office** and inspect the Bidding Documents at the address given below during office hours from **8:00 a.m. to 5:00 p.m., Monday to Friday, before the opening of bids.**
5. A complete set of Bidding Documents may be acquired by interested Bidders on **November 19, 2024 to December 9, 2024** from the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of: **TEN THOUSAND PESOS (P10,000.00)**. The Procuring Entity shall allow the bidder to **present its proof of payment for the fees in person.**
6. The **Department of Agriculture – Regional Field Office III** will hold a Pre-Bid Conference on **November 27, 2024 at 09:00 a.m.** at the **Department of**

**Agriculture-RFO III, DA-BAC Conference Room, Diosdado Macapagal Government Center Compound, Maimpis, City of San Fernando, Pampanga.**

7. Bids must be duly received by the **Bids and Awards Committee (BAC) - Secretariat through manual submission at the office address indicated below on or before December 9, 2024 at 02:00 p.m.** Late bids shall not be accepted. **BAC - Office Clock shall be used for reference.**
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB Clause 14.**
9. Bid opening shall be on **December 9, 2024 at 02:00 p.m.** at the given address below:

**Department of Agriculture-RFO III, DA-BAC Conference Room, Diosdado Macapagal Government Center Compound, Maimpis, City of San Fernando, Pampanga.**

Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

10. The **Department of Agriculture – Regional Field Office III** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
11. **THE DEPARTMENT OF AGRICULTURE- REGIONAL FIELD OFFICE III DOES NOT CONDONE ANY FORM OF SOLICITATION ON ANY PROSPECTIVE WINNING AND LOSING BIDDERS BY ANY OF OUR STAFF/EMPLOYEES OR ANY OTHER PARTY. ANY SORT OF THIS KIND SHALL BE REPORTED IMMEDIATELY TO THE OFFICE OF THE SECRETARY OR THE NATIONAL BUREAU OF INVESTIGATION (NBI) FOR ENTRAPMENT AND PROPER INVESTIGATION.**
12. For further information, please refer to:

**MS. ABIGAIL P. BELTRAN**

BAC Secretariat Head

Office of the Secretariat of the Bids and Awards Office

Department of Agriculture - Regional Field Office III

Diosdado Macapagal Government Center Compound,

Maimpis, City of San Fernando, Pampanga

Email : **dabacoffice@gmail.com**

Website: **rfo3.da.gov.ph**

Telephone: **(045) 625-2850 to 59 loc 302**



13. For downloading of Bidding Documents, you may visit [\*\*rfo3.da.gov.ph\*\*](http://rfo3.da.gov.ph)

(Original Signed)  
**DR. ARTHUR D. DAYRIT**  
BAC Chairperson

## ***Section II. Instructions to Bidders***

### **1. Scope of Bid**

The Procuring Entity, **Department of Agriculture – Regional Field Office III** wishes to receive Bids for **SUPPLY AND DELIVERY OF DESKTOP PC & LAPTOPS TO BE USED FOR ICT MANAGEMENT SUPPORT FOR FY 2025** with identification number **DA3-2024-10-0001 (2025)**.

The Procurement Project (referred to herein as “Project”) is composed of a **Single**, 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 the year **2024** in the amount of: **SEVEN MILLION EIGHT HUNDRED SIXTY ONE THOUSAND EIGHT HUNDRED PESOS (P7,861,800.00)**.

2.2. The source of funding is: NGA, the **NATIONAL EXPENDITURE PROGRAM**.

### **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:

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

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

## **6. Origin of Goods**

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

## **7. Subcontracts**

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

The Procuring Entity has prescribed that Subcontracting is not allowed.

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

## **8. Pre-Bid Conference**

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address at the **Department of Agriculture-RFO III, DA-BAC Conference Room, Diosdado Macapagal Government Center Compound, Maimpis, City of San Fernando, Pampanga** and/or **Google Meet** as indicated in paragraph 6 of the **IB**.

## **9. Clarification and Amendment of Bidding Documents**

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

## **10. Documents comprising the Bid: Eligibility and Technical Components**

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within **5 years** prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

## **11. Documents comprising the Bid: Financial Component**

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

## **12. Bid Prices**

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:

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

### **13. Bid and Payment Currencies**

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

### **14. Bid Security**

- 14.1. The Bidder shall submit a Bid Securing Declaration<sup>1</sup> 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 **One hundred twenty (120) days after the date of the Opening of Bids**. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

### **15. Sealing and Marking of Bids**

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

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

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid,

which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

## **16. Deadline for Submission of Bids**

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

## **17. Opening and Preliminary Examination of Bids**

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

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

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

## **18. Domestic Preference**

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

## **19. Detailed Evaluation and Comparison of Bids**

19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.

19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.

19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.

19.4. The Project shall be awarded as follows:

**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**

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

## **21. Signing of the Contract**

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

## ***Section III. Bid Data Sheet***

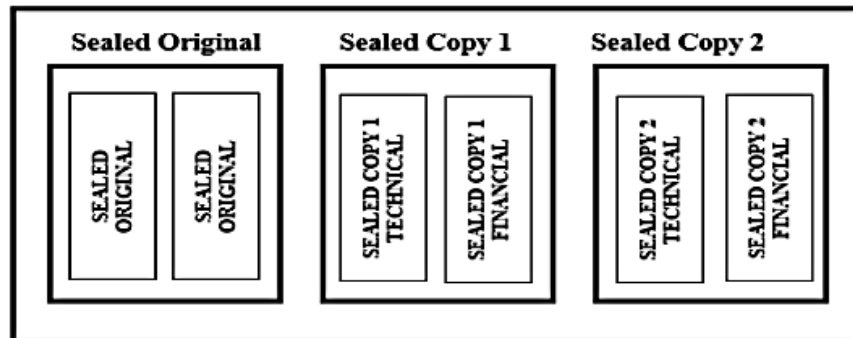
### **Bid Data Sheet**

<b>ITB Clause</b>	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <ul style="list-style-type: none"> <li>a. <b>SUPPLY AND DELIVERY OF INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT</b></li> <li>b. Completed within <b>5 years</b> prior to the deadline for the submission and receipt of bids.</li> </ul>
7.1	The procuring Entity has prescribed that Subcontracting is not allowed.
12	No further instructions
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <ul style="list-style-type: none"> <li>a. The amount of not less than <b>2% of total ABC</b>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</li> <li>b. The amount of not less than <b>5% of total ABC</b> if bid security is in Surety Bond.</li> </ul>
15	<p>The Bidders shall submit one (1) original eligibility and technical documents in one sealed envelope marked "<b>ORIGINAL - TECHNICAL COMPONENT</b>", and the original of their financial component in another sealed envelope marked "<b>ORIGINAL - FINANCIAL COMPONENT</b>", sealing them all in an outer envelope marked "<b>ORIGINAL BID</b>".</p> <p>Further, the bidder shall submit 2 set of copies of the first and second envelopes similarly sealed duly marking the inner envelopes as "<b>COPY NO. ___ - TECHNICAL COMPONENT</b>" and "<b>COPY NO. ___ - FINANCIAL COMPONENT</b>" and the outer envelope as "<b>COPY NO. ___</b>", respectively. These envelopes containing the original and the copies shall then be enclosed in one single envelope.</p> <p>See illustration for <i>one (1)</i> original and <i>two (2)</i> copies of the first and second components of its bid.</p> <p>All envelopes shall:</p> <ul style="list-style-type: none"> <li>(a) contain the name of the contract to be bid in capital letters;</li> <li>(b) bear the name and address of the Bidder in capital letters;</li> <li>(c) be addressed to the Procuring Entity's BAC</li> </ul>



(d) bear a warning “DO NOT OPEN BEFORE...” the date and time for the opening of bids

**Sealed Original, Copy 1 & Copy 2 in one (1) Single Envelope**



All bidders are required to use the checklist of requirements under Section VIII. Checklist of Technical and Financial Documents of this Bidding Documents for Labelling purposes.

In addition to being typed or written in indelible ink and being signed by the bidder or its duly authorized representative/s, all envelopes shall be signed at the overlaps or flaps by the bidder or duly authorized Representative in order to maintain the integrity of the documents.

16	Bidders shall submit on the specified date and time at its physical address and <b>shall not allow the submission of bids through online submission or any other electronic means.</b>
19.3	<p><b>SUPPLY AND DELIVERY OF DESKTOP PC &amp; LAPTOPS TO BE USED FOR ICT MANAGEMENT SUPPORT FOR FY 2025</b></p> <p><b><i>SEVEN MILLION EIGHT HUNDRED SIXTY ONE THOUSAND EIGHT HUNDRED PESOS (P7,861,800.00).</i></b></p> <p><i>[In case the Project will be awarded by lot, list the grouping of lots by specifying the group title, items, and the quantity for every identified lot, and the corresponding ABC for each lot.]</i></p> <p><i>[In case the project will be awarded by item, list each item indicating its quantity and ABC.]</i></p>
20.1	<i>Please see Section VII. Technical Specification</i>
21.2	<i>Please see Section VII. Technical Specification</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><b>Delivery and Documents -</b></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>The delivery terms applicable to this Contract are delivered to <b>DA RFO 3 COMPOUND, DMGC, BRGY. MAIMPIS, CITY OF SAN FERNANDO, PAMPANGA</b>. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is <b><i>Chief of General Service Section / Property Officer / Program Coordinator</i></b></p> <p><b>Incidental Services -</b></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><b>Transportation -</b></p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>

	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>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><b>Intellectual Property Rights -</b></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	<b>No further Instruction</b>
4	The inspections and tests that will be conducted: <b><i>Please see Section VII Technical Specification</i></b>

## ***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.

<b>Item Number</b>	<b>Description</b>	<b>Quantity</b>	<b>Total Cost (PhP)</b>	<b>Delivered, Weeks/ Months</b>
1	DESKTOP COMPUTER PC	1	7,861,800.00	<b>Thirty (30) Calendar Days upon receipt of Notice to Proceed.</b>
2	DESKTOP COMPUTER PC	65		
3	LAPTOP PC	4		
4	LAPTOP PC	14		
5	UPS 3000VA/2700W	3		

**Delivery Site:**

- **DA RFO 3 COMPOUND, DMGC, BRGY. MAIMPIS, CITY OF SAN FERNANDO, PAMPANGA.**

## ***Section VII. Technical Specifications***

<b>Item</b>	<b>Specification</b>	<b>Statement of Compliance</b>
	<p><b>1 UNIT DESKTOP COMPUTER PC SPECIFICATIONS:</b></p> <ul style="list-style-type: none"> <li>• Operating System: Microsoft Windows 11 Professional</li> <li>• Processor: AMD RYZEN 9 7900 3.70 12c/24T w/ 240mm AIO</li> <li>• Liquid Cooling</li> <li>• Graphics: NVIDIA GeForce GTX 1660 Super 6GB GDDR6 Multi-view (3xDisplayPort, 1x HDMI)</li> <li>• Memory: 32 GB DDR4 (2x16GB) 4800 Mhz DDR5</li> <li>• Storage: 1TB M.2 NVMe PCIe 4.0 SSD Read/ Write 3,500/2,100MB/s</li> <li>• Front I/O Ports: 1x Headphone; 1x Mic in; 2x USB 3.0 Type A,</li> <li>• Rear I/O Ports               <ul style="list-style-type: none"> <li>➤ 1x 2.5 Gbe LAN Ethernet (Realtek),</li> <li>➤ 2x Audio jacks,</li> <li>➤ 4x USB 2.0 type,</li> <li>➤ 2x USB 3.2 Gen 2 Type A,</li> <li>➤ 4x USB 3.2 Gen 1 Type A,</li> <li>➤ 1x USB 3.2 Gen 2 Type C</li> <li>➤ Wireless Communication: 802.11ax Wi-Fi 6E w/ Bluetooth 5.0</li> <li>➤ Power Supply: 850W power supply (80+ Gold, Semi Modular)</li> </ul> </li> <li>• PC Chassis: Mid Tower Form Factor, Excellent Air Flow Design (Tool-less Quick Release Mesh/ Temper Glass Panel),</li> <li>• Swivel tempered Glass Side Panel, Pre-installed 3x120/140mm</li> <li>• Fan (front) &amp; 1x20mm fan (rear), Removable/ Detachable Dust Filters Top, Front Color Black</li> <li>• Operating System: Windows 11</li> <li>• 27inch FHD Smart Monitor 27" 16:9, 1920 x 1080, 4ms (GTG), 60 Hz, Refresh Rate: Max 165Hz, Response Time: 1ms(MPRT)</li> <li>• Wireless Mouse &amp; Keyboard bundle included</li> <li>• 2 years warranty</li> <li>• 1 year warranty (parts and labor)</li> <li>• with UPS or AVR 500watts</li> </ul>	<p><i>[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]</i></p>

**65 UNITS DESKTOP COMPUTER PC****SPECIFICATIONS:**

- Operating System: Microsoft Windows 11 Professional
- Motherboard: Intel B760 Chipset DDR5
- Processor: Intel Core i7-14700 Processor 33M Cache, up to 5.40 GHz: 20 Cores 28 Threads
- Graphics: Integrated UHD Graphics 770
- System Memory: 16GB DDR5-4800 Desktop Memory
- Storage M.2 SSD: 1TB M.2 NVME SSD Drive
- Chassis: Mid Tower Form Factor (Front Port 2x USB 3.0, 2 x USB 2.0, 1 Type C Port, Built in Card Reader); Rear Port (2 X USB 3.2 Type A port(s), 4 X USB2.0 port(s), 1 x HDMI 2.0 Port, 1x VGA Port, 1 x DVI Port, 1 x 2.5Gigabit RJ45 Port)
- Wireless Module: Intel Dual Band Wi-Fi 6 AX201 2x2 AX + Bluetooth 5.2
- Power Supply: 500 Watts 80 Plus High Efficiency Power Supply
- Monitors: 27inch Full HD 100Hz IPS Monitor
- Keyboard & Mouse Bundle: USB Keyboard and Mouse, With Mouse Pad
- 1 year warranty (parts and labor)
- with UPS or AVR 500watts

**4 UNITS LAPTOP PC****SPECIFICATIONS:**

- Processor: AMD Ryzen™ 9 8945HS Processor 4GHz (24MB Cache, up to 5.2 GHz, 8 cores, 16 Threads)
- Memory: 16GB LPDDR5X
- Storage: 1TB PCIe® 4.0 NVMe™ M.2 SSD
- Display: 14" ROG Nebula Display, 120Hz (0.2ms) OLED (100% DCI-P3) Glossy Display; G-Sync / Adaptive-Sync
- Graphics: NVIDIA® GeForce RTX™ 4060 8GB GDDR6
- ROG Boost: 1940MHz\* at 90W (1890MHz Boost Clock+50MHz OC, 65W+25W Dynamic Boost)
- I/O Ports: 2x USB 3.2 Type A (Gen 2); 1x USB 3.2 Type C (Gen 2) [Support DisplayPort]; 1x USB 4 Type C [Support DisplayPort / Power Delivery]; 1x 3.5mm Combo Audio Jack; 1x HDMI 2.1 FRL; 1x Card reader (MicroSD) (UHS-II)
- Camera: 1080P FHD IR Camera for Windows Hello
- Network and Communication: Wi-Fi 6E(802.11ax) (Triple band)
- 2'2 + Bluetooth® 5.3
- Keyboard: Backlit Chiclet One-Zone RGB Keyboard
- Touchpad
- Included: Wireless Mouse, with laptop bag



- 1 year warranty (parts and labor)

**16 UNITS LAPTOP PC**

**SPECIFICATIONS:**

- Processor: AMD Ryzen 7 8845HS Processor (3.8 GHz up to 5.1 GHz)
- Operating System: Windows 11 Pro 64
- Display: 15.3" WQXGA 2560x1600p 120hz IPS 100% NTSC Display
- Memory: 16 GB DDR5-4800MHz (SODIMM) - (2 x 8 GB)
- Solid State Drive: 1 TB SSD M.2 2242 PCIe Gen4 (Dual Slot)
- Camera: 1080p, Dual Microphone w/ privacy shutter
- Wireless: Wifi6 2x2x AX & Bluetooth v5.1 or higher
- Front/ Side Ports:
  - USB-A USB3.2 Gen1 x2, card reader x 1
  - USB3.2 Gen2 x1
  - 3.5mm Combo Jack x1
  - USB-C DP+PD100x1
  - HDMI v2.1 x1
  - RJ45x1
- Included: Wireless Mouse, with laptop bag
- 15.6-inch Basic Backpack
- 1year warranty (parts and labor)

**3 UNITS Ups 3000VA/ 2700W**

**SPECIFICATIONS:**

- True Online Double-Conversion
- Tower Single phase with ground
- Input:
  - Connection Type: IEC 320-C20
  - Input voltage range: 110-300VAC 40 - 70Hz
- Output:
  - Connection Type: 6 x IEC 320-C13 Terminal
  - Output Voltage 200-240VAC
- Battery type and number: Standard SLA 12V/9Ah x 6pcs
- Control & Monitoring:
  - Front panel: Status LED, function keys, LCD display
  - Alarm: Battery mode, Low battery, Overload, Faulty
  - LCD indicators: Load level, battery level, AC mode, battery mode, bypass mode, and fault indicators

**Additional Requirement for submitted Single Largest Completed Contract (SLCC)**

- Submit certificate of at least satisfactory performance on the SLCC signed by the Head of the Procuring Entity or Authorized Representative for government projects

	or owner or Authorized Representative for private projects.	
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# Section VIII. Checklist of Technical and Financial Documents

## ELIGIBILITY REQUIREMENTS FOR THE PROCUREMENT OF GOODS (Goods & Services)

Project: \_\_\_\_\_ Date of Opening: \_\_\_\_\_  
 \_\_\_\_\_ Time of Opening: \_\_\_\_\_  
 \_\_\_\_\_

Bidder: \_\_\_\_\_

### FIRST ENVELOPE – TECHNICAL COMPONENTS

Chairperson	Vice Chairperson	Member	Member	Member	Implementing Office			Passed	Failed
							<b>CLASS "A" DOCUMENTS</b>		
Chairperson	Vice Chairperson	Member	Member	Member	Implementing Office	<b>I</b>	<b>LEGAL DOCUMENTS</b>		
							<i>Hereof Pursuant to GPPB Resolution No. 15 - 2021, Dated October 14, 2021:</i>		
						(a)	Valid and Updated PhilGEPS Registration Certificate (Platinum Membership) (all pages) <i>in accordance with Section 8.5.2 of the IRR</i>		
Chairperson	Vice Chairperson	Member	Member	Member	Implementing Office	<b>II</b>	<b>TECHNICAL DOCUMENTS</b>		
						(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;  For <b>each contract</b> the supporting documents bearing the following information shall be included:  <b>Name of the contract, date of the contract, contract duration, owner's name and address, NATURE OF WORK kinds of goods; Amount of contract and value of outstanding contracts; Date of delivery.</b>		
						(c)	Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions		

						<p>provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within five (5) years prior to the bid opening</p> <p>For <b>the contract</b> the following information shall be included:</p> <p><b>Name of the contract, date of the contract, contract duration, owner's name and address, kinds of goods;</b></p> <p><b>Amount of completed contracts;</b></p> <p><b>Date of delivery; and</b></p> <p><b>End user's acceptance or official receipt(s) or sales invoice issued for the contract, <u>which shall be attached to the statements.</u></b></p> <p><b><u>With Certificate of Satisfactory Performance issued by DA RFO III signed by the Head of the Procuring Entity for suppliers which has already awarded projects from DA RFO III or Certificate of at least satisfactory performance on the SLCC signed by the Head of the Procuring Entity for government projects and owner for private projects for suppliers without previous awarded project from DA RFO III</u></b></p>		
						(d) <b>BID SECURITY</b> in the <b><u>prescribed form, amount and validity period (any of the following)</u></b>		
						a) Bid Securing Declaration or		
						b) Cash or Cahier's/ Manager's check issued by a Universal or Commercial Bank - 2%		
						c) Bank Draft/ Guarantee or Irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank - 2%		
						d) Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security - 5%		
						(e) Conformity with Technical Specifications as enumerated and specified in Sections VI and VII of the Bidding Documents;		

						e.i	<i>Production / Delivery Schedule / Schedule of Requirements as stated in Section VI of the PBD;</i>		
						e.ii	<i>Manpower Requirements with Organizational Chart Structure;</i>		
						e.iii	<i>Certification of After Sales Service/ Parts (if applicable)</i>		
						e.iv	<i>AMTEC Test Results (Agricultural and Fisheries Machinery) BOE (MC # 2005-09)</i>		
						e.v	<i>NAMDAC certification</i>		
						e.vi	<i>Certification of Availability of Service Center</i>		
						e.vii	<i>FPA Registration Certificate (Fertilizer)</i>		
						e.viii	<i>BPI Certification (Nursery &amp;/ or Planting Materials)</i>		
						e.ix	<i>BAI Registration (Livestock &amp; Poultry)</i>		
						e.x	<i>PDEA License (if applicable)</i>		
						e.xi	<i>NSQCS Certificate (Seeds)</i>		
						e.xii	<i>PNP Permit (if applicable)</i>		
						(f)	<i>Original duly signed Omnibus Sworn Statement (OSS);</i>		
							<i>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.</i>		
Chairperson	Vice Chairperson	Member	Member	Member	Implementing Office	III	<b>FINANCIAL DOCUMENTS</b>		
						(g)	The prospective bidder's computation for its Net Financial Contracting Capacity (NFCC); <b>or</b> A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation		
							<b>CLASS "B" DOCUMENTS</b>		
						(h)	If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence; <b>or</b> 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.		
Chairperson	Vice Chairperson	Member	Member	Member	Implementing Office		<b>Other documentary requirements under RA No. 9184 (as applicable)</b>		

Remarks:

Complying

Non-Complying

***Very Important Note:***

***All pro forma forms may be secured from BAC Secretariat upon request. The BAC is not liable for failure of the prospective bidder to secure the required forms where they have the obligation to obtain it. The bidders are likewise advised to read carefully the checklist requirements before bid submissions.***

**Checklist of Documents Comprising the Bid  
ELIGIBILITY REQUIREMENTS FOR THE PROCUREMENT OF GOODS  
(Goods & Services)**

Project: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Date of Opening: \_\_\_\_\_  
 Time of Opening: \_\_\_\_\_

Bidder: \_\_\_\_\_

**SECOND ENVELOPE – FINANCIAL COMPONENTS**

Chairperson	Vice Chairperson	Member	Member	Member	Implementing Office		Particulars	Passed	Failed
						<b>a</b>	Duly Signed Bid Form		
						<b>b</b>	Original of duly signed and accomplished Price Schedule(s).		

Remarks:

Complying

Non-Complying

***Very Important Note:***

***All pro forma forms may be secured from BAC Secretariat upon request. The BAC is not liable for failure of the prospective bidder to secure the required forms where they have the obligation to obtain it. The bidders are likewise advised to read carefully the checklist requirements before bid submissions.***





# BIDDING FORMS

**Attachments:**

**1) To accompany bids:**

- a. Template No. 1: Bid Securing Declaration;
- b. Template No. 2: Omnibus Sworn Statement;
- c. Template No. 3: Statement of All on-going Government and Private Contracts
- d. Template No. 4: Single Largest Completed Contract;
- e. Template No. 5: Net Financial Contracting Capacity;
- f. Template No. 6: Financial Bid Form;
- g. Template No. 7: Price Schedule.

**Bid Securing Declaration Form**

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

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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

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

**Omnibus Sworn Statement (Revised)**  
*[shall be submitted with the Bid]*

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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.**

11. [Name of Bidder] hereby assigns the following contact number/s and e-mail address/es as the official telephone/fax number and contact reference of the company where the DA RFO III BAC and DA RFO III notices may be transmitted.

- a) Telephone No/s. : \_\_\_\_\_
- b) Fax No/s. : \_\_\_\_\_
- c) E-mail Add/s. : \_\_\_\_\_
- d) Mobile No/s. : \_\_\_\_\_

It is understood that notice/s transmitted in any of the above-stated telephone/fax numbers and/or e-mail address/es are deemed received as of its transmittal and the reckoning period for the elementary periods stated in the bidding documents and the revised Implementing Rules and Regulations of Republic Act No. 9184 shall commence from receipt thereof.

**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

**[Iurat]**

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

**Statement of All On-Going Government and Private Contracts,  
Including Contracts Awarded But Not Yet Started, If Any**

---

[Date] \_\_\_\_\_

\_\_\_\_\_  
 BAC Chairperson  
 DEPARTMENT OF AGRICULTURE-RFO III

Dear BAC Chair \_\_\_\_\_,

In compliance with the eligibility requirements for the bidding of the project \_\_\_\_\_  
 with IB No. \_\_\_\_\_, this is to certify that *[name and complete address of Bidder]* has the following on-going government and private contracts. [Including contracts awarded but not yet started]:

Name of the Contract/ Location/Project Cost	Owners Name Address Telephone Nos.	Nature of Work	Contractor's Role (whether sole contractor, subcontractor or partner in a JV)		A. Date Awarded B. Date Started C. Date of Completion	% of Accomplishments		Value of Outstanding Works
			Description	%		Planned	Actual	
Government:								
Private:								

**Note:** This statement shall be supported by (i) Notice of Award, **OR** (ii) Contract Agreement **OR** (iii) Purchase Order/Notice to Proceed.

Yours sincerely,

[Signature over printed name of Authorized Representative]

[Title]

[Name of Firm]

## Statement of Single Largest Completed Contract (SLCC)

[Date]

\_\_\_\_\_  
 BAC Chairperson  
 DEPARTMENT OF AGRICULTURE-RFO III

Dear BAC Chair \_\_\_\_\_,

In compliance with the eligibility requirements for the bidding of the project \_\_\_\_\_ with IB No. \_\_\_\_\_, this is to certify that *[name and complete address of Bidder]* has the following Single Largest Completed Contract/s (SLCC) similar to the bid project:

Name of Client	a. Owner's Name b. Address c. Telephone Nos.	Title of the Project in the Contract	Nature of Work	a. Date Awarded b. Contract Effectivity c. Date Completed	Contractor's Role (whether sole contractor, subcontractor or partner in a JV)		a. Total Contract Value of Award b. Total Contract Value of Completion c. Contract Duration
					Description	%	

**Note:** This statement are to be supported by (i) Notice of Award, **OR** (ii) Contracts Agreement, **OR** (iii) Notice to Proceed, **AND** (iv) Owner's Certificate of Acceptance, or Certificate of Completion, **OR** Official Receipt of Last Payment made relative to the Contract **OR** Sales Invoice

Yours sincerely,

[Signature over printed name of Authorized Representative]  
 [Title]  
 [Name of Firm]

**NET FINANCIAL CONTRACTING CAPACITY**

A. Summary of the Applicant Firm’s Contractor’s assets and liabilities on the basis of the attached income tax return and audited financial statement, stamped “RECEIVED” by the Bureau of Internal revenue or BIR authorized collecting agent, for the immediately preceding year and a certified copy of the Schedule or Fixed Assets particular the list of construction equipment

Year 202\_\_

- 1 Total Assets
- 2 Current Assets
- 3 Total Liabilities
- 4 Current Liabilities
- 5 Total Net Worth (1-3)
- 6 Current Net Worth or Net Working Capital (2-4)

B. The Net Financial Contracting Capacity (NFCC) based on the above data is computed as follows:

NFCC = K (current asset – current liabilities) minus value of all outstanding works under ongoing contracts including awarded contracts yet to be started.

K = 15;

C. Computation:

Net Working Capital	=	P _____
Multiply by K	=	_____
	=	P _____
Minus: Value of Outstanding Works	=	P _____
<b>Net Financial Contracting Capacity</b>	=	P _____

Submitted by:

\_\_\_\_\_  
Name of Firm/Contractor

\_\_\_\_\_  
Name & Signature of Authorized Representative

\_\_\_\_\_  
Date



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

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**BID FORM**

Date: \_\_\_\_\_  
Project Identification No.: \_\_\_\_\_

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

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

If our Bid is accepted, we undertake:

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

*[Insert this paragraph if Foreign-Assisted Project with the Development Partner:*

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount and Purpose of Commission or gratuity
---------------------------	--

_____	_____
_____	_____
_____	_____

(if none, state "None")]

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

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

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

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

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

Name: \_\_\_\_\_

Legal capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

Date: \_\_\_\_\_

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

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**For Goods Offered from Within the Philippines**

Name of Bidder \_\_\_\_\_ . Invitation to Bid Number \_ . 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)

Name: \_\_\_\_\_

Legal capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_