

**DEPARTMENT OF SOCIAL WELFARE AND  
DEVELOPMENT  
NATIONAL CAPITAL REGION**

**BIDS & AWARDS COMMITTEE (BAC)**

**BIDDING DOCUMENTS FOR THE:**

**SUPPLY, DELIVERY AND INSTALLATION  
OF LED WALL AND AUDIO SYSTEM FOR  
FIELD OFFICE OPERATION CENTER OF  
THE DEPARTMENT OF SOCIAL WELFARE  
AND DEVELOPMENT – NATIONAL  
CAPITAL REGION (DSWD-NCR)**

**(Invitation to Bid No. 21-07-17)**

**Sixth Edition  
July 2020**

# Preface

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

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

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

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

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

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

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# *Glossary of Acronyms, Terms, and Abbreviations*

**ABC** – Approved Budget for the Contract.

**BAC** – Bids and Awards Committee.

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

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

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

**BIR** – Bureau of Internal Revenue.

**BSP** – Bangko Sentral ng Pilipinas.

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

**CDA** - Cooperative Development Authority.

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

**CIF** – Cost Insurance and Freight.

**CIP** – Carriage and Insurance Paid.

**CPI** – Consumer Price Index.

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

**DTI** – Department of Trade and Industry.

**EXW** – Ex works.

**FCA** – “Free Carrier” shipping point.

**FOB** – “Free on Board” shipping point.

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

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

**GFI** – Government Financial Institution.

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

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

**GOP** – Government of the Philippines.

**GPPB** – Government Procurement Policy Board.

**INCOTERMS** – International Commercial Terms.

**Infrastructure Projects** – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national

buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

**LGUs** – Local Government Units.

**NFCC** – Net Financial Contracting Capacity.

**NGA** – National Government Agency.

**PhilGEPS** - Philippine Government Electronic Procurement System.

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

**PSA** – Philippine Statistics Authority.

**SEC** – Securities and Exchange Commission.

**SLCC** – Single Largest Completed Contract.

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

**UN** – United Nations.

***Section I. Invitation to Bid***



**INVITATION TO BID**  
**No. 21-07-17**

**SUPPLY, DELIVERY AND INSTALLATION OF LED WALL AND AUDIO SYTEM FOR  
FIELD OFFICE OPERATION CENTER OF THE DEPARTMENT OF SOCIAL  
WELFARE AND DEVELOPMENT – NATIONAL CAPITAL REGION (DSWD-NCR)**

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1. The Department of Social Welfare and Development – National Capital Region through the ICTMS Centrally Managed Fund intends to apply the sum of **SIX MILLION PESOS (Php6,000,000.00)** being the Approved Budget for the Contract (ABC) to payments under the contract for project **Supply, Delivery and Installation of LED Wall and Audio System for Field Office Operation Center of the DSWD-NCR.**

Bids received in excess of the **ABC** shall be automatically rejected at bid opening. Late bids shall not be accepted.

2. The DSWD-NCR now invites bids for the **Supply, Delivery and Installation of LED Wall and Audio System for Field Office Operation Center of the DSWD-NCR.** Delivery of Goods and Services shall be in accordance with **Section VI. Schedule of Requirements.** Bidders should have completed **within the last three (3) 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. Instruction to Bidders.
3. Bidding will be conducted through open competitive bidding procedures using non-discretionary pass/fail criteria as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act 9184 (R.A. 9184), otherwise known as the “Government Procurement Reform Act”.

Bidding is restricted to Filipino citizens/sole proprietorships, 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 5183.

4. Prospective bidders may obtain further information from DSWD-NCR Bids and Awards Committee (BAC) Secretariat and inspect the Bidding Documents at the address given below from Monday to Friday at 8:00AM to 5:00PM.
5. A complete set of Bidding Documents may be purchased by interested Bidders from **29 July 2021 to 19 August 2021; (July 27 to August 16 2021; 8:00AM to 4:00PM)(August 17, 2021: until 9:30A.M. only)** from the address given below and upon payment of a refundable fee of **Ten Thousand Pesos (Php10,000.00)** in accordance to Section 17.5 of the IRR:

It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the Procuring Entity, provided that Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

6. The DSWD-NCR BAC will hold a **Pre-Bidding Conference on 5 August 2021; 10:00 A.M. at DSWD-NCR-Rehabilitation Sheltered Workshop (RSW), J.P Burgos Street, Project 4, Quezon City** and through video conferencing via google meet which shall be opened to all interested bidders.

7. Bids must be received by the BAC Secretariat at the address below on or before **17 August 2021, 9:45 A.M. at DSWD-NCR-Rehabilitation Sheltered Workshop (RSW), J.P Burgos Street, Project 4, Quezon City.** Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.
9. Bid opening shall immediately follow after the deadline of the submission and receipt of bids shall be on **17 August 2021, 10:00 A.M. at DSWD-NCR-Rehabilitation Sheltered Workshop (RSW), J.P Burgos Street, Project 4, Quezon City** Bids will be opened in the presence of the Bidder's representatives who choose to attend.
10. The DSWD-NCR reserves the right to accept or 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 Section 35.6 and 41 of RA 9184 and its 2016 Revised Implementing Rules and Regulation (IRR), without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:

**THE CHAIRPERSON**

Bids and Awards Committee  
DSWD-NCR  
c/o BAC Secretariat  
Room 301, DSWD-NCR Field Office  
389 San Rafael St. cor. Legarda St.  
Sampaloc, Manila  
Email Address: [dswdn-cr.bac@gmail.com](mailto:dswdn-cr.bac@gmail.com)  
Telephone No.: 5310-1434

12. You may visit the following websites:

For downloading of Bidding Documents: [www.philgeps.gov.ph](http://www.philgeps.gov.ph) and [www.ncr.dswd.gov.ph](http://www.ncr.dswd.gov.ph)

*Issued this 27<sup>th</sup> day of July 2021.*

*Org.Sgd.*  
**MARIDOL R. LICERIO**  
Chairperson  
Bids and Awards Committee

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



## 1. Scope of Bid

The Procuring Entity, Department of Social Welfare and Development – National Capital Region (DSWD-NCR) wishes to receive Bids for the *Supply, Delivery and Installation of LED Wall and Audio System for Field Office Operation Center of the DSWD-NCR* with identification number **ITB No. 21-07-17**.

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

## 2. Funding Information

2.1. The GOP through the source of funding as indicated below for **ICTMS Centrally Managed Fund** in the amount of **SIX MILLION PESOS (Php6,000,000.00)**.

2.2. The source of funding is **ICTMS CENTRALLY MANAGED FUND**.

## 3. Bidding Requirements

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

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

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

## 4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

## 5. Eligible Bidders



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- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. *[Select one, delete other/s]*
- a. Foreign ownership exceeding those allowed under the rules may participate pursuant to:
- i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
  - ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
  - iii. When the Goods sought to be procured are not available from local suppliers; or
  - iv. When there is a need to prevent situations that defeat competition or restrain trade.
- b. Foreign ownership limited to those allowed under the rules may participate in this Project.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
- For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC of the LOT which a bidder opts to bid.**
- 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. **Subcontracting is not allowed.**



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- 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 *{[insert if applicable]}* and/or through videoconferencing/webcasting} as indicated in paragraph 6 of the **IB**.

## 9. Clarification and Amendment of Bidding Documents

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

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

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within **the last three (3) 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)**.



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- 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.



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13.2. Payment of the contract price shall be made in in **Philippine Peso**.

## **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) Calendar Days from the date of Opening of Bids*. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

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

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

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

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

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

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

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

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

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

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

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<sup>1</sup> 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.





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## 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

- 20.2. 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



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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**.



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## *Section III. Bid Data Sheet*



## Bid Data Sheet

<b>ITB Clause</b>																			
<b>Error! Reference source not found.</b>	<b>Bidders should have been in the business with dealings similar to this project for a period of at least five (5) years prior to the deadline of submission of bids.</b>																		
5.3	For this purpose, contracts similar to the Project shall be: <ul style="list-style-type: none"> <li>a. Supply, Delivery and Installation of LED Wall and Audio System</li> <li>b. completed within <b>the last three (3) years</b> prior to the deadline for the submission and receipt of bids.</li> </ul>																		
7.1	<b><i>Subcontracting is not allowed.</i></b>																		
12	The price of the Goods shall be quoted DDP and VAT inclusive																		
14.1	The bid security shall be in the form of a <b>Bid Securing Declaration, or any of the following forms and amounts:</b> <ul style="list-style-type: none"> <li>a. The amount of not less than <i>two percent (2%) of ABC of this project</i>, 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 <i>five percent (5%) of ABC of this project</i> if bid security is in Surety Bond.</li> </ul>																		
19.3	The total ABC is <b>SIX MILLION PESOS (Php6,000,000.00)</b> which is consist of the following items: <table border="1" style="width: 100%; margin-top: 10px;"> <thead> <tr style="background-color: #d9e1f2;"> <th colspan="3" style="text-align: center;"><b>SUPPLY, DELIVERY AND INSTALLATION OF LED WALL AND AUDIO SYSTEM FOR FIELD OFFICE OPERATION CENTER OF THE DSWD-NCR</b></th> </tr> <tr style="background-color: #d9e1f2;"> <th style="text-align: center;">LOT NO.</th> <th style="text-align: center;">Item Description</th> <th style="text-align: center;">Approved Budget for the Contract (ABC) (in Phil Peso)</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;"><b>LED WALL DISPLAY</b></td> <td style="text-align: center;"><b>3,000,000.00</b></td> </tr> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;"><b>VIDEO WALL PROCESSOR SYSTEM</b></td> <td style="text-align: center;"><b>1,000,000.00</b></td> </tr> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;"><b>AUDIO AND VIDEO CONFERENCE SYSTEM</b></td> <td style="text-align: center;"><b>1,500,000.00</b></td> </tr> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;"><b>STRUCTURAL CABLING, ELECTRICAL, CABLE PULLING,</b></td> <td style="text-align: center;"><b>500,000.00</b></td> </tr> </tbody> </table>	<b>SUPPLY, DELIVERY AND INSTALLATION OF LED WALL AND AUDIO SYSTEM FOR FIELD OFFICE OPERATION CENTER OF THE DSWD-NCR</b>			LOT NO.	Item Description	Approved Budget for the Contract (ABC) (in Phil Peso)	1	<b>LED WALL DISPLAY</b>	<b>3,000,000.00</b>	1	<b>VIDEO WALL PROCESSOR SYSTEM</b>	<b>1,000,000.00</b>	1	<b>AUDIO AND VIDEO CONFERENCE SYSTEM</b>	<b>1,500,000.00</b>	1	<b>STRUCTURAL CABLING, ELECTRICAL, CABLE PULLING,</b>	<b>500,000.00</b>
<b>SUPPLY, DELIVERY AND INSTALLATION OF LED WALL AND AUDIO SYSTEM FOR FIELD OFFICE OPERATION CENTER OF THE DSWD-NCR</b>																			
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1	<b>AUDIO AND VIDEO CONFERENCE SYSTEM</b>	<b>1,500,000.00</b>																	
1	<b>STRUCTURAL CABLING, ELECTRICAL, CABLE PULLING,</b>	<b>500,000.00</b>																	



		<b>TERMINATION, TESTING AND RESTORATION</b>	
		<b>TOTAL ABC</b>	<b>6,000,000.00</b>
20.2	<p>Within a non-extendible period of five (5) calendar days from receipt by the supplier of the Notice of Post Qualification from the BAC that the supplier has the Lowest Calculated Bid (LCB) or Single Calculated Bid (SCB), the Supplier shall submit and/or present the following requirements for Post Qualification in accordance to Section 34 of the 2016 Revised Implementing Rules and Regulations (IRR) of RA9184:</p> <p><b>1. Present original copy and submit a certified true copy of the following:</b></p> <ul style="list-style-type: none"> <li>a. Latest Income Tax Return and Business Tax Return</li> <li>b. Latest Value Added Tax (VAT) Return</li> </ul> <p><i>Only tax returns filed and taxes paid through the BIR Electronic Filing &amp; Payment System (EFPS) shall be accepted.</i></p> <ul style="list-style-type: none"> <li>c. Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages)</li> <li>d. Valid Registration Certificate from Securities and Exchange Commission (SEC) for corporations, or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives;</li> <li>e. Valid Business/Mayor's permit issued by the city or municipality where the principal place of business of the bidder is located;</li> <li>f. Valid Tax Clearance per EO 398, Series of 2005, <b>as finally reviewed and approved by the BIR;</b></li> <li>g. Bureau of Internal Revenue (BIR) Registration Certificate.</li> <li>h. Copy of Contracts or PO's, Notice of Award (NOA) and Notice to Proceed (NTP) for all On-going contracts per submitted Annex II</li> <li>i. End-User's Acceptance, Official Receipt (duplicate or triplicate copy) or Sales Invoice with Collection Receipt/s (duplicate or triplicate copy) relative to Single Largest Completed Contract per submitted Annex I.</li> <li>j. Company profile and Organizational Chart. Company printed brochure may be included.</li> </ul>		



	<p>k. Vicinity Map/Location of the business.</p> <p>l. Other appropriate licenses and permits required by law and stated in the Bidding Documents.</p> <p><b><u>For joint venture:</u></b></p> <p>a. <b>All Class A Documents (Legal Documents) of the Joint Venture Partner shall remain as post qualification requirements to be submitted in accordance with Section 34 of the 2016 Revised IRR of RA 9184 and ITB Clause 20.2 (a) of Bid Data Sheet of the Bidding Documents.</b></p> <p>Failure to submit any of the post-qualification requirements on time, or a finding against the veracity thereof, shall disqualify the bidder for award. Provided in the event that a finding against the veracity of any of the documents submitted is made, it shall cause the forfeiture of the bid security in accordance with Section 69 of the IRR of RA 9184.</p> <p><b>NOTE: FOR POST QUALIFICATION PURPOSES ONLY</b></p>
20.3	<p><b>Each Bidder shall submit the following in one (1) “mother” envelope duly sealed and labeled, containing two (2) sets of envelopes:</b></p> <p><b>First envelope containing three (3) sets of Eligibility and Technical documents duly sealed and marked as Original Copy, Copy One and Copy Two.</b></p> <p><b>Second envelope containing three (3) sets of Financial Bid documents duly sealed and marked as Original Copy, Copy One and Copy Two.</b></p> <p><b>***See Annex IV-A,IV-B &amp; IV-C</b></p>
20.4	<p>All envelopes shall be labeled/marked as follows:</p> <p><b>TO : MS. MARIDOL R. LICERIO CHAIRPERSON BIDS AND AWARDS COMMITTEE DSWD-NCR</b></p> <p><b>FROM : _____ (Name of Bidder in Capital Letters)</b></p> <p><b>ADDRESS: _____ (Address of Bidder in Capital Letters)</b></p> <p><b>PROJECT: SUPPLY, DELIVERY AND INSTALLATION OF LED</b></p>



	<p><b>WALL AND AUDIO SYSTEM FOR FIELD OFFICE OPERATION CENTER OF THE DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT – NATIONAL CAPITAL REGION (DSWD-NCR)</b></p> <hr/> <p>BID REF NO.:            <b>ITB NO. 21-07-17</b></p> <p>ABC                    :   <b>Php6,000,000.00</b></p> <p>DO NOT OPEN BEFORE:   <b>17 AUGUST 2021; 10:00 A.M</b></p>
21.2	<p>The Service Provider should have done at least three (3) successful projects each for LED Wall and Audio System with <b><u>Very Satisfactory</u></b> from clients. These projects were either done separately or combined.</p>



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## ***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.



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

## **5. Warranty**

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

## **6. Liability of the Supplier**

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

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



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## *Section V. Special Conditions of Contract*



## Special Conditions of Contract

GCC Clause	
	<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><i>[For Goods supplied from abroad, state:]</i> “The delivery terms applicable to the Contract are DDP delivered <i>[indicate place of destination]</i>. In accordance with INCOTERMS.”</p> <p><i>[For Goods supplied from within the Philippines, state:]</i> “The delivery terms applicable to this Contract are delivered <i>[indicate place of destination]</i>. 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 <i>[indicate name(s)]</i>.</p> <p><b>Incidental Services –</b></p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements: <i>Select appropriate requirements and delete the rest.</i></p> <ol style="list-style-type: none"> <li>a. performance or supervision of on-site assembly and/or start-up of the supplied Goods;</li> <li>b. furnishing of tools required for assembly and/or maintenance of the supplied Goods;</li> <li>c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;</li> <li>d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and</li> </ol>
	<ol style="list-style-type: none"> <li>e. training of the Procuring Entity’s personnel, at the Supplier’s plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.</li> <li>f. <i>[Specify additional incidental service requirements, as needed.]</i></li> </ol>



	<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>Spare Parts –</b></p> <p>The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p> <p><i>Select appropriate requirements and delete the rest.</i></p> <ul style="list-style-type: none"><li>a. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and</li><li>b. in the event of termination of production of the spare parts:<ul style="list-style-type: none"><li>i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and</li><li>ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.</li></ul></li></ul> <p>The spare parts and other components required are listed in <b>Section VI (Schedule of Requirements)</b> and the cost thereof are included in the contract price.</p> <p>The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of [<i>indicate here the time period specified. If not used indicate a time period of three times the warranty period</i>].</p> <p>Spare parts or components shall be supplied as promptly as possible, but in any case, within [<i>insert appropriate time period</i>] months of placing the order.</p>
	<p><b>Packaging –</b></p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.</p>



	<p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity Name of the Supplier Contract Description Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications</p>
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</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	<p><i>[If partial payment is allowed, state]</i> “The terms of payment shall be as follows: _____.”</p>
4	<p>The inspections and tests that will be conducted are: <i>[Indicate the applicable inspections and tests]</i></p>



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## *Section VI. Schedule of Requirements*





## **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 No.</b>	<b>Unit/Quantity</b>	<b>Particulars</b>	<b>Delivered, Weeks/Months</b>
<b>1</b>	<b>LOT</b>	<b>Supply, Delivery and Installation of LED Wall and Audio System for Field Office Operation Center of the DSWD-NCR</b>	<ul style="list-style-type: none"><li>Complete delivery and installation of goods must be made with <b>Fifty (50) Calendar Days</b> upon <b>Receipt of Notice to Proceed (NTP)</b></li></ul>

### **PLACE OF DELIVERY AND INSTALLATION AND PROCURING ENTITY'S REPRESENTATIVE:**

#### **MS. CAROLINE D. ENRIQUEZ**

Administrative Officer IV / OIC – PAMS

Tel. No.: 734-8653

DSWD-NCR

389 San Rafael St. cor. Legarda St. Sampaloc, Manila

#### **MR. JULIUS JAN B. TAGUIAM**

ITO I – RICTMS

Tel. No.: 733-0010 loc. 304

DSWD-NCR

389 San Rafael St. cor. Legarda St. Sampaloc, Manila

### **Conforme:**

\_\_\_\_\_  
Name of Company

\_\_\_\_\_  
Signature of Bidder or Authorized Representative

\_\_\_\_\_  
Name and Designation

\_\_\_\_\_  
Date

**\*\*\* This document must be attached to the Technical Component Envelope \*\*\***

**PLEASE USE THIS PRESCRIBED FORMAT IN THIS BID FORM**



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## *Section VII. Technical Specifications*



## Technical Specifications

**TO THE BIDDER:** Indicate **“COMPLY”** If Bidder’s Statement of Compliance meets the technical specifications and project requirement.

**IMPORTANT NOTE:** Do not leave any blank. A **“YES or NO”** entry will not be accepted. Failure to conform will result to in a rating of **“FAILED”**.

*[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.]*

Item No.	Unit	Particulars	Bidder’s Statement of Compliance	Bidder’s Actual Offer
		<ul style="list-style-type: none"> <li>▪ <b>LED WALL DISPLAY</b></li> <li><i>DSWD-NCR Specification:</i></li> <li>- High Definition LED Display: 2.0m (H) x 3.0m</li> <li>- Dimension: (WxH) 250mm x 250mm</li> <li>- Pixel Pitch: 2.8mm</li> <li>- Resolution: (WxH) 88 x 88</li> <li>- LED Configuration: Black SMD2020 (Black)</li> <li>- Pixel Configuration: 1R, 1G, 1B</li> <li>- Pixel Density: 123,904 dots/sq. m</li> <li>- Brightness Control: 256 Level Grade</li> <li>- IP Grade: IP30</li> <li>- Grayscale: 16 bits</li> <li>- Viewing Distance: 3m</li> <li>- Brightness: 900/2200 (HB) cd/m2</li> <li>- Refresh Frequency: 3,840 Hz</li> <li>- Input Voltage: 86 ~ 264 Volt</li> <li>- Signal Input Format: Composite, S-Video, VGA, DVI, YPbPr, HDMI, SDI</li> </ul>		<i>Detailed Specifications:</i>



		<ul style="list-style-type: none"> <li>- I7 – Computer Controller</li> <li>- LED Controller Structural, &amp; Sub-Frame</li> <li>- Shipment of Materials</li> <li>- Mobilization &amp; Installation</li> <li>- Service Warranty Three (3) Years</li> </ul>		
		<p>▪ <b>VIDEO WALL PROCESSOR SYSTEM</b></p> <p><i>DSWD-NCR Specifications:</i></p> <ul style="list-style-type: none"> <li>- 3U Chassis, up to 6x input cards, 2x output cards</li> <li>- 4 Channels HDMI HD input card</li> <li>- 4 Channels HDMI output card</li> <li>- 1 Channel IP Network previewing card</li> <li>- 5 High Speed HDMI Cable with Ethernet (SOLID BARE COPPER Conductor); (up to 4096 x 2160@60HZ)</li> <li>- USB 2.0 Cat5 Extender</li> <li>- I7 Computer with High Graphics Card</li> <li>- DVI to DVI Cable</li> <li>- HDMI Cable</li> </ul>		<i>Detailed Specifications:</i>
		<p><b>AUDIO AND VIDEO CONFERENCE SYSTEM</b></p> <p>▪ <b>AUDIO CONFERENCE</b></p> <p><i>DSWD-NCR Specifications:</i></p> <ul style="list-style-type: none"> <li>- Main Control Unit; Cabinet-Type unit that works with series microphones</li> <li>- Chairman Unit; Tabletop unit with OLED display showing the operation mode and ID number of the unit. has precise voice-activation</li> <li>- Delegate Unit: Table-top unit with OLED display showing the operation mode and ID number of</li> </ul>		<i>Detailed Specifications:</i>



		<p>the unit. has precise voice-activation</p> <ul style="list-style-type: none"> <li>- DIN Type: 43cm single gooseneck microphone</li> <li>- 4 ports, RJ Jack, Circuit distributor</li> <li>- STP / FTP Cat5e Cable 3M</li> <li>- STP / FTP Cat5e Cable 20M</li> <li>- 1 unit of Mixer Amplifier Series; 240W (RMS), 495W Total Power loading, 110V/220V/8Ω, zone selector (x5) All call (x1), 5 channels</li> <li>- 2 units of 6.5"; ABD Pendant-ball ceiling speaker (15W Transfer), suspensory, cable length 2M. Rated Input: 20W</li> </ul> <p>▪ <b>CAMERA</b></p> <p><i>DSWD-NCR Specifications:</i></p> <ul style="list-style-type: none"> <li>- Camera, USB 3.0 video output interface</li> <li>- Compatible with Windows, Linux, MAC OSX and Chrome OS</li> <li>- 12x Optical Zoom, Full HD 1080p high definition signal output format with a high frame rate of 60fps</li> <li>- Horizontal viewing angle: 70°</li> <li>- Recording and Streaming CCU</li> <li>- 4 Channels FHD 1080p 60FPS video inputs: IP Streaming or HDMI</li> <li>- 2 Channels HDMI Outputs: Multi View Quad View or PGM (Programmed Video)</li> <li>- Supports TSMP, HLS, RSTP and TS protocols for broadcasting videos online</li> <li>- Allows text and image overlay</li> <li>- Equipped with Web UI</li> </ul>		
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		<ul style="list-style-type: none"> <li>- With built-in 1 TB hard disk and NAS for data saving</li> <li>- Redishow Wireless Presentation Gateway System, iRedi Series with 1 Presentation Dongle</li> <li>- HDMI Cable, High Speed with Ethernet</li> <li>- USB 2.0 Extender Cable 12m (Cascading/Daisy Chain)</li> <li>- Should be able to autofocus on the person who is speaking during video conferencing/meetings</li> </ul>		
		<ul style="list-style-type: none"> <li>▪ Structural Cabling, Electrical, Cable Pulling, Termination, Testing and Restoration</li> </ul>		
		<p><b><u>ADDITIONAL REQUIREMENTS</u></b></p> <ol style="list-style-type: none"> <li>1. The audio discussion system and camera should be able to integrate with the video wall controller.</li> <li>2. The audio discussion system, video wall controller, and camera should be compatible with Google meet/hangouts and Skype for Business.</li> </ol>		
		<p><b><u>GENERAL SERVICES</u></b></p> <ol style="list-style-type: none"> <li>1. Includes mobilization/demobilization, O&amp;M manual, engineering supervision, testing and commissioning.</li> <li>2. Installation, cabling, cable pulling, connectors, labor and installation materials.</li> <li>3. Includes pipes, hangers/supports, junction boxes, screws, nuts, bolts, end-connectors and other hardware materials. Includes labor, such as masonry and drilling works.</li> <li>4. Includes 42 RU for Server Rack.</li> </ol>		
		<p><b><u>IMPLEMENTATION PERIOD</u></b></p> <ol style="list-style-type: none"> <li>1. Delivery and Installation Period: Fifty (50) Calendar Days</li> </ol>		
		<p><b><u>WARRANTY</u></b></p> <ol style="list-style-type: none"> <li>1. Three (3) years on parts and services upon signing of the certificate of</li> </ol>		



<p>completion. Parts replacement should be next business day.</p>		
<p><b><u>QUALIFICATIONS OF SERVICE PROVIDER</u></b></p> <p>a. The Service Provider should have done at least Three (3) successful projects each for LED Wall and Audio System with <b><u>VERY SATISFACTORY</u></b> from clients. These projects were either done separately or combined. <i>[Please provide a list of completed/successful projects indicating the following information: Name of client, Contact details of client, date of project, amount of project/contract and rating (at least Very Satisfactory as required above)]</i></p> <p>b. The Services Provider must be in the business providing audio-video solutions for the last five (5) years.</p> <p>c. The proposed brand for LED Wall and Video Controller should have at least five (5) deployments each with proof of <b><u>VERY SATISFACTORY</u></b> from clients.</p>		

**Conforme:**

\_\_\_\_\_  
**Name of Company**

\_\_\_\_\_  
**Signature of Bidder or Authorized Representative**

\_\_\_\_\_  
**Name and Designation**

\_\_\_\_\_  
**Date**

**\*\*\* This document must be attached to the Technical Component Envelope \*\*\***

**PLEASE USE THIS PRESCRIBED FORMAT IN THIS BID FORM**



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***Section VIII. Checklist of Technical and  
Financial Documents***





## Checklist of Technical and Financial Documents

### I. TECHNICAL COMPONENT ENVELOPE

#### *Class "A" Documents*

##### Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);  
**Or**
- (b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document,  
**And**
- (c) Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;  
**And**
- (d) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

##### Technical Documents

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

##### Financial Documents

- (l) The Supplier's Audited Financial Statements for year 2020 and 2019 (in



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comparative form or separate form):

- Independent Auditor's Report
- Balance Sheet (Statement of Financial Position) and
- Income Statement (Statement of Comprehensive Income)

Each of the above statements must have stamped "**received**" by the Bureau of Internal Revenue (BIR) or its duly accredited institutions.

- (m) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);

**OR**

A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

***Class "B" Documents***

- (n) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;

**OR**

duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

**25 FINANCIAL COMPONENT ENVELOPE**

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



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# BIDDING FORMS



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## Bid Form

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Date: \_\_\_\_\_  
Invitation to Bid No: 21-07-17

To: **DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT**  
**National Capital Region**  
**389 San Rafael cor Legarda Street, Manila**

Gentlemen and/or Ladies:

Having examined the Bidding Documents including Supplemental/Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, I/We, the undersigned, offer to render service for the project **Supply, delivery and installation of LED Wall and Audio System for the Field Office Operation Center of the DSWD-NCR** in conformity with the said Bidding Documents 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 services in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBD);
- b. to provide a performance security in the form, amounts, and within the times specified in the PBDs;
- c. to abide by this Bid for the Bid Validity Period specified in [BDS](#) and it shall remain binding upon us at any time before the expiration of that period.

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:<sup>2</sup>

Name and address of agent	Amount and Currency	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 me/us.

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.

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

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

\_\_\_\_\_



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The undersigned is authorized to submit the bid on behalf [name of bidder] as evidence 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 for: \_\_\_\_\_

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



**Price Proposal Form/Price Schedule**

Date: \_\_\_\_\_  
Invitation to Bid No: 21-07-17

**Supply, Delivery and Installation of LED Wall and Audio System for Field Office Operation Center of the DSWD-NCR**

<b>LOT NO.</b>	<b>Item Description</b>	<b>Approved Budget for the Contract (ABC) (in Phil Peso)</b>	<b>Bid Price (in Phil Peso)(VAT Inclusive)</b>
<b>1</b>	<b>LED WALL DISPLAY</b>	<b>3,000,000.00</b>	
	<b>VIDEO WALL PROCESSOR SYSTEM</b>	<b>1,000,000.00</b>	
	<b>AUDIO AND VIDEO CONFERENCE SYSTEM</b>	<b>1,500,000.00</b>	
	<b>STRUCTURAL CABLING, ELECTRICAL, CABLE PULLING, TERMINATION, TESTING AND RESTORATION</b>	<b>500,000.00</b>	
	<b>TOTAL ABC</b>	<b>6,000,000.00</b>	
<b>TOTAL BID PRICE</b>			

**TOTAL BID PRICE (Amount in Words):**

\_\_\_\_\_  
\_\_\_\_\_

**Certified Correct:**

\_\_\_\_\_  
Name of Company

\_\_\_\_\_  
Signature of Bidder or Authorized Representative

\_\_\_\_\_  
Name and Designation

\_\_\_\_\_  
Date

**PLEASE USE THIS PRESCRIBED FORMAT IN THIS BID FORM**



**Annex I**

**Statement of Single Largest Completed Contract of Similar Nature Within the Last Three (3) Years Prior to the Date of Submission and Receipt of Bids, equivalent to at least twenty five percent (25%) of the ABC of this project.**

<b>Name of Client and Complete Address Contact Person and Contact Number</b>	<b>Name of the Contract</b>	<b>Date of the Contract</b>	<b>Kinds of Goods</b>	<b>Amount of Contract</b>	<b>Duration of Contract</b>

Any of the following documents must be attached:

- a. End-user's Acceptance/Certificate of Completion; **or**
- b. Copy of official receipt(s) **or**
- c. Copy of Sales Invoice and Collection Receipt issued for the contract, if completed, which shall be attached to the statements.

*{Note: Failure to submit a supporting document shall be a ground for disqualification}*

**Certified Correct:**

\_\_\_\_\_  
Name of Company

\_\_\_\_\_  
Signature of Bidder or Authorized Representative

\_\_\_\_\_  
Name and Designation

\_\_\_\_\_  
Date

**PLEASE USE THIS PRESCRIBED FORMAT IN THIS BID FORM**



**Annex II**

**Statement of All Ongoing Government and Private Contracts (Including Contracts Awarded but not yet Started)**

1. All on-going contracts (including contracts awarded but not yet started, *if ANY*)

Name of Client and Complete Address  Contact Person and Contact Number	Name of the Contract	Date and Status of the Contract	Kinds of Goods	Amount of Goods	Value of Outstanding Contracts	Purchase Order No./ or Date of Contracts	Duration of Contract

*[Note: The following documents must be available upon request of the Bids and Award Committee (BAC) or designated Technical Working Group (TWG) during Post-Qualification to support this statement: (a) Contract or Purchase Order, (b) Notice of Award and (c) Notice to Proceed]*

Instructions:

1. Statement of all on going contracts including those awarded but not yet started (government and private contracts which may be similar or not similar to the project being bid).
2. If there is no ongoing contract including those awarded but not yet started as of the aforementioned period, state none or equivalent term.
3. The total amount of the ongoing and awarded but not yet started contracts should be consistent with those used in the Net Financial Contracting Capacity (NFCC).

**Certified Correct:**

\_\_\_\_\_  
Name of Company

\_\_\_\_\_  
Signature of Bidder or Authorized Representative

\_\_\_\_\_  
Name and Designation

\_\_\_\_\_  
Date

**\*\*No attachments required\*\***

**PLEASE USE THE PRESCRIBED FORMAT IN THIS BID FORM**





**Annex III**

REPUBLIC OF THE PHILIPPINES )  
CITY OF \_\_\_\_\_ ) S.S.  
x-----x

**BID-SECURING DECLARATION**

**Invitation to Bid:** [Insert reference number]

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

I/We<sup>3</sup>, 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 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 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;
  - (c) I am/we are declared as the bidder with the Lowest Calculated and Responsive Bid/Highest Rated and Responsive Bid<sup>4</sup>, 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'S  
AUTHORIZED REPRESENTATIVE]  
[Insert signatory's legal capacity]  
Affiant

*[Jurat]*

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

1 Pursuant to GPPB Resolution No. 16-2020 dated 16 September 2020

\_\_\_\_\_



**(Bidder's Company Letterhead)**  
**Supply, Delivery & Installation of LED Wall & Audio System for Field Office Operation Center of the  
DSWD-NCR**

**Invitation to Bid (ITB) No.21-07-17**  
Approved Budget for the Contract (ABC) – **Php6,000,000.00**

**CERTIFICATE OF NET FINANCIAL CONTRACTING CAPACITY (NFCC)**  
(Please show figures at how you arrived at the NFCC)

This is to certify that our **Net Financial Contracting Capacity (NFCC)** is \_\_\_\_\_ (Php \_\_\_\_\_) which is at least equal to the total ceiling price we are bidding. The amount is computed as follows:

<b>CA</b>	=	<b>Current Assets</b>	<b>P</b>
<b>Less:</b>			-
<b>CL</b>	=	<b>Current Liabilities</b>	<b>P</b>
<b>Sub-Total 1</b>			<b>P</b>
			<b>X 15</b>
<b>Sub-Total 2</b>			<b>P</b>
<b>Less:</b>			-
<b>C</b>	=	Value of all outstanding or uncompleted portions of the projects under on-going contracts, including awarded contracts yet to be started coinciding with the contract for this Project	<b>P</b>
<b>NFCC</b>			<b>P</b>

Issued this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

\_\_\_\_\_  
Name of Company

\_\_\_\_\_  
Signature of Bidder or Authorized Representative

\_\_\_\_\_  
Name and Designation

\_\_\_\_\_  
Date

\*\*\* This document must be attached to the Technical Component Envelope \*\*\*

**Note:**

1. The phrase "value of the bidder's current assets and current liabilities" shall be based on the data submitted to the BIR, which refers to the values of the current assets and current liabilities reflected in the Audited Financial Statements.
2. The value of all outstanding or uncompleted contracts refers to those listed in Annex II.
3. The detailed computation must be shown using the formula provided above.
4. The NFCC computation must be at least equal to the ABC of the project

**PLEASE USE THIS PRESCRIBED FORMAT IN  
THIS BID FORM**



Omnibus Sworn Statement

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



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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 following responsibilities as a Bidder:
  - a) Carefully examine all of the Bidding Documents;
  - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
  - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
  - d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

**10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_ day of \_\_\_, 20\_\_ at \_\_\_\_\_, Philippines.

\_\_\_\_\_  
Bidder's Representative/Authorized Signatory

**SUBSCRIBED AND SWORN** to before me this \_\_\_ day of [month] [year] at [place of execution], Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government identification card used],



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with his/her photograph and signature appearing thereon, with no. \_\_\_\_\_ and his/her  
Community Tax Certificate No. \_\_\_\_\_ issued on \_\_\_\_ at \_\_\_\_\_.

Witness my hand and seal this \_\_\_\_ day of *[month]* *[year]*.

**NAME OF NOTARY PUBLIC**

Serial No. of Commission \_\_\_\_\_

Notary Public for \_\_\_\_\_ until \_\_\_\_\_

Roll of Attorneys No. \_\_\_\_\_

PTR No. \_\_\_\_\_ *[date issued]*, *[place issued]*

IBP No. \_\_\_\_\_ *[date issued]*, *[place issued]*

Doc. No. \_\_\_\_\_

Page No. \_\_\_\_\_

Book No. \_\_\_\_\_

Series of \_\_\_\_\_



Annex VI-A

**ORIGINAL TECHNICAL COMPONENT**  
TO : **MS. MARIDOL R. LICERIO**  
CHAIRPERSON  
BIDS AND AWARDS COMMITTEE  
DSWD-NCR  
FROM : \_\_\_\_\_  
(Name of Bidder in Capital Letters)  
ADDRESS : \_\_\_\_\_  
(Address of Bidder in Capital Letters)  
PROJECT : \_\_\_\_\_  
BID REF NO. : \_\_\_\_\_  
ABC : **Php** \_\_\_\_\_  
DO NOT OPEN BEFORE: Date & Time of Bid Opening

**COPY 1 TECHNICAL COMPONENT**  
TO : **MS. MARIDOL R. LICERIO**  
CHAIRPERSON  
BIDS AND AWARDS COMMITTEE  
DSWD-NCR  
FROM : \_\_\_\_\_  
(Name of Bidder in Capital Letters)  
ADDRESS : \_\_\_\_\_  
(Address of Bidder in Capital Letters)  
PROJECT : \_\_\_\_\_  
BID REF NO. : \_\_\_\_\_  
ABC : **Php** \_\_\_\_\_  
DO NOT OPEN BEFORE: Date & Time of Bid Opening

**COPY 2 TECHNICAL COMPONENT**  
TO : **MS. MARIDOL R. LICERIO**  
CHAIRPERSON  
BIDS AND AWARDS COMMITTEE  
DSWD-NCR  
FROM : \_\_\_\_\_  
(Name of Bidder in Capital Letters)  
ADDRESS : \_\_\_\_\_  
(Address of Bidder in Capital Letters)  
PROJECT : \_\_\_\_\_  
BID REF NO. : \_\_\_\_\_  
ABC : **Php** \_\_\_\_\_  
DO NOT OPEN BEFORE: Date & Time of Bid Opening

**TECHNICAL COMPONENT ENVELOPE**  
TO : **MS. MARIDOL R. LICERIO**  
CHAIRPERSON  
BIDS AND AWARDS COMMITTEE  
DSWD-NCR  
FROM : \_\_\_\_\_  
(Name of Bidder in Capital Letters)  
ADDRESS : \_\_\_\_\_  
(Address of Bidder in Capital Letters)  
PROJECT : \_\_\_\_\_  
BID REF NO.: \_\_\_\_\_  
ABC : **Php** \_\_\_\_\_  
DO NOT OPEN BEFORE: Date & Time of Bid Opening

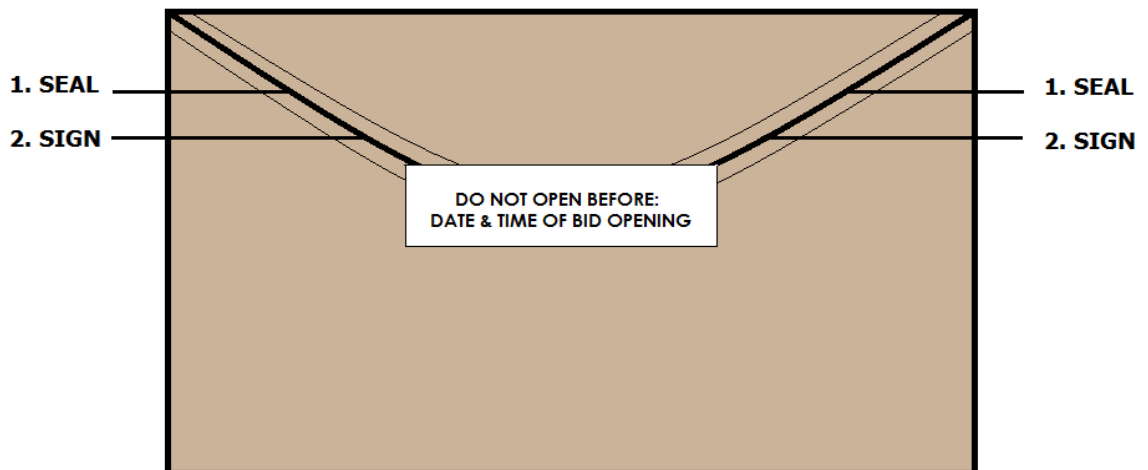
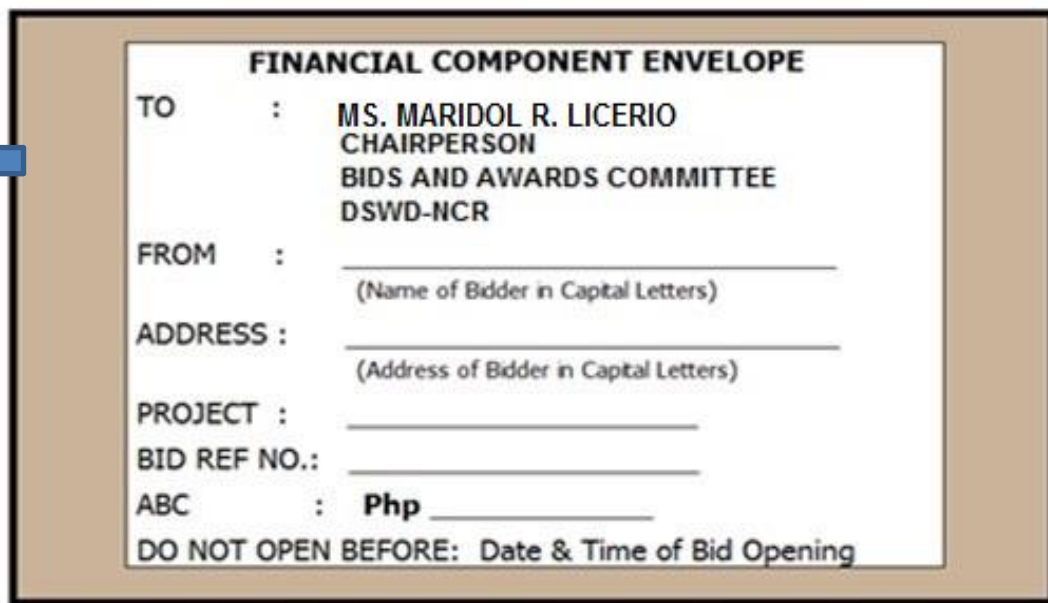
1. SEAL  
2. SIGN

DO NOT OPEN BEFORE:  
DATE & TIME OF BID OPENING

1. SEAL  
2. SIGN



Annex VI-B





Annex VI - C

**FINANCIAL COMPONENT ENVELOPE**  
TO : **MS. MARIDOL R. LICERIO**

**TECHNICAL COMPONENT ENVELOPE**  
TO : **MS. MARIDOL R. LICERIO**  
CHAIRPERSON  
BIDS AND AWARDS COMMITTEE  
DSWD-NCR

FROM : \_\_\_\_\_  
(Name of Bidder in Capital Letters)

ADDRESS : \_\_\_\_\_  
(Address of Bidder in Capital Letters)

PROJECT : \_\_\_\_\_

BID REF NO.: \_\_\_\_\_

ABC : **Php** \_\_\_\_\_

DO NOT OPEN BEFORE: Date & Time of Bid Opening

TO : **MS. MARIDOL R. LICERIO**  
CHAIRPERSON  
BIDS AND AWARDS COMMITTEE  
DSWD-NCR

FROM : \_\_\_\_\_  
(Name of Bidder in Capital Letters)

ADDRESS : \_\_\_\_\_  
(Address of Bidder in Capital Letters)

PROJECT : \_\_\_\_\_

BID REF NO.: \_\_\_\_\_

ABC : **Php** \_\_\_\_\_

DO NOT OPEN BEFORE: Date & Time of Bid Opening

1. SEAL ——— 1. SEAL

2. SIGN ——— 2. SIGN

DO NOT OPEN BEFORE:  
DATE & TIME OF BID OPENING

