

**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
DSWD-NCR FIELD OFFICE OPERATION
CENTER**

(Invitation to Bid No. 22-05-05)

**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.



Table of Contents

Glossary of Acronyms, Terms, and Abbreviations	4
Section I. Invitation to Bid	7
Section II. Instructions to Bidders	10
1. Scope of Bid	11
2. Funding Information	11
3. Bidding Requirements	11
4. Corrupt, Fraudulent, Collusive, and Coercive Practices	11
5. Eligible Bidders	11
6. Origin of Goods	12
7. Subcontracts	12
8. Pre-Bid Conference	13
9. Clarification and Amendment of Bidding Documents	13
10. Documents comprising the Bid: Eligibility and Technical Components	13
11. Documents comprising the Bid: Financial Component	13
12. Bid Prices	14
13. Bid and Payment Currencies	14
14. Bid Security	15
15. Sealing and Marking of Bids	15
16. Deadline for Submission of Bids	15
17. Opening and Preliminary Examination of Bids	15
18. Domestic Preference	16
19. Detailed Evaluation and Comparison of Bids	16
20. Post-Qualification	16
21. Signing of the Contract	17
Section III. Bid Data Sheet	18
Section IV. General Conditions of Contract	22
1. Scope of Contract	23
2. Advance Payment and Terms of Payment	23
3. Performance Security	23
4. Inspection and Tests	23
5. Warranty	24
6. Liability of the Supplier	24
Section V. Special Conditions of Contract	25
Section VI. Schedule of Requirements	30
Section VII. Technical Specifications	31
Section VIII. Checklist of Technical and Financial Documents	42



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. 22-05-05

**SUPPLY, DELIVERY AND INSTALLATION OF LED WALL AND AUDIO SYSTEM FOR
DSWD-NCR FIELD OFFICE OPERATION CENTER**

1. The Department of Social Welfare and Development – National Capital Region through the ICTMS Centrally Managed Fund - Continuing Fund FY 2021 intends to apply the sum of **THREE MILLION PESOS (Php3,000,000.00)** 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 DSWD-NCR Field Office Operation Center.**

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 DSWD-NCR Field Office Operation Center.** 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 **26 May 2022 to 14 June 2022; (May 26 to June 13, 2022; 8:00AM to 4:00PM)(June 14, 2022: until 1:30 P.M. only)** from the given address and website below and upon payment of applicable fee for the Bidding Documents in the amount of **Five Thousand Pesos (Php5,000.00).** The DSWD-NCR shall allow the bidder to present its proof of payment for the fees in person.
6. The DSWD-NCR BAC will hold a **Pre-Bidding Conference on 2 June 2022; 2:00 P.M. at DSWD-NCR-Karunungan Conference Room, 389 San Rafael St. cor. Legarda St. Sampaloc, Manila** and through video conferencing via google meet (meet.google.com/zot-njhj-ohy) which shall be opened to all interested bidders.
7. Bids must be received by the BAC Secretariat through manual submission as indicated below on or before **14 June 2022, 1:45 P.M. at DSWD-NCR-Karunungan Conference Room, 389 San Rafael St. cor. Legarda St. Sampaloc, Manila** 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 14.
 9. Bid opening shall immediately follow after the deadline of the submission and receipt of bids shall be on **14 June 2022, 2:00 P.M. at DSWD-NCR-Karunungan Conference Room, 389 San Rafael St. cor. Legarda St. Sampaloc, Manila.** 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: dswdnrc.bac@gmail.com
Telephone No.: 5310-1434

12. You may visit the following websites:

For downloading of Bidding Documents: www.philgeps.gov.ph and www.ncr.dswd.gov.ph

Issued this 25th day of May 2022.

ROWELA F. HIZON
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 DSWD-NCR Field Office Operation Center** with identification number **ITB No. 22-05-05**.

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 - Continuing Fund FY 2021** in the amount of **THREEE MILLION PESOS (PHP3,000,000.00)**.

2.2. The source of funding are **Direct Release Continuing Fund FY 2021 and SFP Centrally Managed Continuing Fund FY 2021**.

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. *[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 Non-Expendable Supplies: 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. **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 [*as specified in the ITB*] 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)**.



-
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
 - 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
 - 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
 - a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;
 - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in e.
 - b. For Goods offered from abroad:
 - i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
 - ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications)**.

13. Bid and Payment Currencies

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



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

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration¹ or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid 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.

¹ In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.



-
- 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

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



21. Signing of the Contract

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



Section III. Bid Data Sheet



Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <ul style="list-style-type: none"> a. Supply and Delivery of LED Wall and Audio System b. completed within the last three (3) years prior to the deadline for the submission and receipt of bids.
7.1	<i>Subcontracting is not allowed.</i>
12	The price of the Goods shall be quoted DDP and VAT inclusive
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"> a. The amount of not less than two percent (2%) of ABC of this project, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than five percent (5%) of ABC of this project if bid security is in Surety Bond.
19.3	The total ABC is THREE MILLION PESOS (PHP3,000,000.00).
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>1. Present original copy and submit a certified true copy of the following:</p> <ul style="list-style-type: none"> a. Latest Income Tax Return and Business Tax Return b. Latest Value Added Tax (VAT) Return <p><i>Only tax returns filed and taxes paid through the BIR Electronic Filing & Payment System (EFPS) shall be accepted.</i></p> <ul style="list-style-type: none"> c. The Supplier's Audited Financial Statements for the year 2021 and 2020 (in comparative or separate form) <ul style="list-style-type: none"> ▪ 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 Bureau of Internal Revenue (BIR) or its duly accredited institutions.

- 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;
- e. Valid Business/Mayor’s permit issued by the city or municipality where the principal place of business of the bidder is located;
- f. Valid Tax Clearance per EO 398, Series of 2005, **as finally reviewed and approved by the BIR;**
- g. Bureau of Internal Revenue (BIR) Registration Certificate.
- 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
- 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.
- j. Company profile and Organizational Chart. Company printed brochure may be included.
- k. Vicinity Map/Location of the business.
- l. Other appropriate licenses and permits required by law and stated in the Bidding Documents.

For joint venture:

- a. **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.**



	<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>NOTE: FOR POST QUALIFICATION PURPOSES ONLY</p>
20.3	<p>Each Bidder shall submit the following in one (1) “mother” envelope duly sealed and labeled, containing two (2) sets of envelopes:</p> <p>First envelope containing three (3) sets of Eligibility and Technical documents duly sealed and marked as Original Copy, Copy One and Copy Two.</p> <p>Second envelope containing three (3) sets of Financial Bid documents duly sealed and marked as Original Copy, Copy One and Copy Two.</p> <p>***See Annex IV-A, IV-B & IV-C</p>
20.4	<p>All envelopes shall be labeled/marked as follows:</p> <p>TO : MS. ROWELA F. HIZON CHAIRPERSON BIDS AND AWARDS COMMITTEE DSWD-NCR</p> <p>FROM: _____ (Name of Bidder in Capital Letters)</p> <p>ADDRESS: _____ (Address of Bidder in Capital Letters)</p> <p>PROJECT: SUPPLY, DELIVERY AND INSTALLATION OF LED WALL AND AUDIO SYSTEM FOR DSWD-NCR FIELD OFFICE OPERATION CENTER</p> <hr/> <p>BID REF NO.: ITB NO. 22-05-05</p> <p>ABC : Php3,000,000.00</p> <p>DO NOT OPEN BEFORE: 14 JUNE 2022; 2:00 P.M.</p>



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	
	<p>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p><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>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements: <i>Select appropriate requirements and delete the rest.</i></p> <ol style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
	<ol style="list-style-type: none"> 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. f. <i>[Specify additional incidental service requirements, as needed.]</i>



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.

Spare Parts –

The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

Select appropriate requirements and delete the rest.

- a. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and
- b. in the event of termination of production of the spare parts:
 - i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and
 - ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.

The spare parts and other components required are listed in **Section VI (Schedule of Requirements)** and the cost thereof are included in the contract price.

The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of [*indicate here the time period specified. If not used indicate a time period of three times the warranty period*].

Spare parts or components shall be supplied as promptly as possible, but in any case, within [*insert appropriate time period*] months of placing the order.

Packaging –

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



	<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>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>
	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p>



	<p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	<p><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>



Section VI. Schedule of Requirements



Schedule of Requirements

The delivery schedule for the Supply and Delivery of One (1) Vehicle for DSWD-NCR Field Office expressed as weeks/months stipulates hereafter as indicated in the Terms of Reference (TOR).

Item Number	Unit	Description	Delivered, Weeks/Months
1	LOT	Supply, Delivery and Installation of LED Wall and Audio System at DSWD-NCR Field Office Operation Center	Delivery and Installation Period: 30 to 50 Calendar Days upon receipt of Notice to Proceed (NTP)

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. ROSTOM DL. BARBOZA

Admin Aide IV

Tel. No.: 733-0010 loc. 304 / 0969-482-5326

DSWD-NCR

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

Note: The items must be delivered in standard packing or as prescribed by the specifications.

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



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.	Specifications	Statement of Compliance		Bidder’s Actual Offer																																
		Comply	Not Comply																																	
	<p>▪ INDOOR LED WALL DISPLAY & VIDEO PROCESSOR WITH STRUCTURE FRAME</p> <p>DSWD-NCR Specifications:</p> <ul style="list-style-type: none"> - High Definition LED Display: 3.0m (W) x 2.0m (H) - Display Resolution(dots) 1600 (W) x 1000 (H) - Total Net Weight (kgs) 220.0 - Total Average Power (watts): 1500 watts <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Parameter</th> <th>Value</th> <th>Parameter</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>Brightness</td> <td>700 cd/m²</td> <td>Viewing View</td> <td>160/160</td> </tr> <tr> <td>Minimum Viewing Distance</td> <td>2.5 Meters</td> <td>Gray Scale</td> <td>12~13</td> </tr> <tr> <td>Contrast Ratio</td> <td>5000:1</td> <td>Refresher Rate</td> <td>1920~3840Hz</td> </tr> <tr> <td>Color Temperature</td> <td>6500 K</td> <td>Module Maintenance</td> <td>Front or Rear</td> </tr> <tr> <td>Input Voltage</td> <td>100~240V</td> <td>PSU & Other Maintenance</td> <td>Front or Rear</td> </tr> <tr> <td>Input Power Frequency</td> <td>50 or 60Hz</td> <td>IP Rating</td> <td>IP40/IP21</td> </tr> <tr> <td>Operating Temperature</td> <td>10~40</td> <td>Operating Humidity</td> <td>10% 90</td> </tr> </tbody> </table>	Parameter	Value	Parameter	Value	Brightness	700 cd/m ²	Viewing View	160/160	Minimum Viewing Distance	2.5 Meters	Gray Scale	12~13	Contrast Ratio	5000:1	Refresher Rate	1920~3840Hz	Color Temperature	6500 K	Module Maintenance	Front or Rear	Input Voltage	100~240V	PSU & Other Maintenance	Front or Rear	Input Power Frequency	50 or 60Hz	IP Rating	IP40/IP21	Operating Temperature	10~40	Operating Humidity	10% 90			Detailed specifications:
Parameter	Value	Parameter	Value																																	
Brightness	700 cd/m ²	Viewing View	160/160																																	
Minimum Viewing Distance	2.5 Meters	Gray Scale	12~13																																	
Contrast Ratio	5000:1	Refresher Rate	1920~3840Hz																																	
Color Temperature	6500 K	Module Maintenance	Front or Rear																																	
Input Voltage	100~240V	PSU & Other Maintenance	Front or Rear																																	
Input Power Frequency	50 or 60Hz	IP Rating	IP40/IP21																																	
Operating Temperature	10~40	Operating Humidity	10% 90																																	



	Control Distance	CATS cable: <100 m; Multi-mode fiber: 300 m; Single Mode Fiber: 10km			
	<p>▪ VIDEO PROCESSOR</p> <p>DSWD-NCR Specifications:</p> <ul style="list-style-type: none"> - 16 switching effects - Input: AV*2+VGA*2+DVI+HDMI+DP+SDI - Output: DVI*2+VGA+DVI Loop DVI+SDI Loop Out - Power Supply: 110-240VAC 50/60HZ - Power 25W - Size: 483*288*54.5m - Weight: 2600G - Product Function: <ul style="list-style-type: none"> ➢ Seamless splicing/Switching/Part Full/Image Crop/Image Freeze/Customized output resolution Dual Pictures/Template Setting/Multi-machine cascade/Text Overlay/Accurate Brightness Control DP input/Dual Channel Image Crop/Customized DVI inout resolution/Hot backup/User friendly Operation/Fade in, Fade out/Various Test Graphics Cards/User-defined resolution/Single Machine Maximum Output Resolution: 2560*816/60HZ; 2304*1152/60HZ/1536*1536/60HZ <p>LED Software</p> <ul style="list-style-type: none"> - Sending Box: HDMI/DVI Video Input, 4 Ethernet port output Receiving Card 				
	<p>▪ PC PLAYER</p> <p>DSWD-NCR Specifications:</p> <ul style="list-style-type: none"> - Microprocessor: Intel® Core? I5-1155G7 (up to 4.5 GHz with Intel® Turbo Boost Technology, 8 MB L3 cache, 4 cores, 8 threads) - Chipset: Intel® Integrated SoC - Memory, Standard: 8 GB DDR4-3200 MHz RAM (1 x 8 GB) - Video Graphics: Intel® Iris® X? Graphics - Hard drive: 512 GB PCIe®NVMe? M.2 SSD - Display: 39.6 cm (15.6”) diagonal, FHD (1920 x 1080), IPS, micro-edge, anti-glare, 250 nits, 45% NTSC - Wireless Connectivity: Realtek RTL8822CE 802.11a/b/g/n/ac (2x2) Wi-fi® and Bluetooth® 5 combo - Expansion Slots: 1 multi-format SD - External Ports: 1 SuperSpeed USB Type-C® 5Gbps signaling rate; 2 SuperSpeed USB type-A 5Gbps 				



	<p>signaling rate; 1 HDMI 1.4b; 1 AC smart pin; 1 headphone/microphone combo</p> <ul style="list-style-type: none"> - Minimum Dimensions (WxDxH): 35.85 x 24.2 x 1.79 cm - Weight: 1.69 kg - Power Supply Type: 65 W Smart AC power adapter - Battery Type: 3-cell, 41 Wh Li-ion - Battery Life Mixed Usage: Up to 7 hours and 15 minutes - Video Playback Battery Life: Up to 9 hours and 15 minutes - Webcam: True Vision 720p HD Camera with integrated dual array digital microphones - Audio: Dual speakers - Software <ul style="list-style-type: none"> ➤ Operating System: Windows 11 ➤ Software Included: McAfee Livesafe? 			
	<ul style="list-style-type: none"> ▪ AUDIO AND VIDEO CONFERENCE SYSTEM AUDIO CONFERENCE: DSWD-Specifications: <ul style="list-style-type: none"> - 12” Powered speaker and Sub-woofer Package with wall mount bracket - Frequency Rate: 43 Hz – 20 kHz - Maximum SPL: 135 peak dB - Power consumption: 100 – 240 V~, 50 to 60 Hz, - 0.8 A - Power Rating: 2000 W - Frequency Response: 55 Hz – 20 kHz - Coverage (Nominal – 6db): H 90°, V 60° - LF Transducer: SMX2120 300 mm (12 in) - HF Transducer: DH3-B 1.25-in titanium Compression driver - Crossover Frequency: 1600 Hz - Connector Type: (2) XLR/TRS combo jack and (1) XLR link output - Enclosure Material: 18-mm 13-ply birch plywood with EVCoat - Grill: 16AWG steel with powder coat - Suspension: (8) M10 suspension points - Height: 613 mm (24.13”) - Width: 381 mm (15”) - Depth: 400 mm (15.75”) 			
	<ul style="list-style-type: none"> ▪ AUDIO MIXER: BUILT-IN 24 BIT DIGITAL EFFECTS PROCESSOR DSWD Specifications: <ul style="list-style-type: none"> - 8+2 and 12+2 channel frame sizes, 32 FX settings - Tap Tempo and FX Setting store function 			



	<ul style="list-style-type: none"> - 1 FX send on each channel - 1 configurable auxiliary bus - XLR-type ad ¼” metal jack connector sockets - RCA phono stereo playback inputs and record outputs - 3-band EQ with a swept mid on mono inputs - 3-band EQ on stereo inputs - TRS insert sockets and inserts on all mono inputs - Ten-segment LED output metering - Intuitive and comprehensive solo system - Headphone output - Easily rack mountable - Custom Karaoke preset 			
	<ul style="list-style-type: none"> ▪ WIRELESS HANDHELD MICROPHONE <p>DSWD-NCR Specifications:</p> <ul style="list-style-type: none"> - Bodypack Transmitter - Handheld Transmitter (choice of SM58, BETA58A, or PG5) - Wireless Receiver - Dual Wireless Receiver - PS24 Power Supply - Lavalier microphone (choice of PG185, WL185 or WL93) - Headworn microphone (choice of PG30, SM31FH or SM35) - MX153 Earset microphone - Instrument microphone (BETA98H/C - Guitar cable (WA302) 			
	<ul style="list-style-type: none"> ▪ CENTRAL CONTROL UNIT AND POWER SUPPLY <p>DSWD-NCR Specifications:</p> <ul style="list-style-type: none"> - System Performance <ul style="list-style-type: none"> ➤ Max Discussion Units: 250 ➤ Discussion Units Powered by CU 5905: up to 60 ➤ Max. Open “Floor” Microphones: 8 ➤ Max. Languages (Interpreter Channels): 2 ➤ Max. Interpreter Units: 32 - Network <ul style="list-style-type: none"> ➤ DCS-LAN Outputs: Four (4) RJ45 female sockets ➤ TCP/IP: One (1) RJ45 female sockets - Audio Inputs <ul style="list-style-type: none"> ➤ Analog Input 1: One 3-pin female XLR socket (electronically balanced) 			



	<ul style="list-style-type: none"> ➤ Nominal Input Level (input 1): switchable: 0dBm (0.775V RMS), - 10dBm (0.245V RMS) ➤ Max. Input Level: +15 dBm (4.5V RMS) ➤ Input Impedance: 50 – 100 Kω ➤ Analog Input 2 (Audio in or Emergency input – EEM): One 3-pin female XLR socket (electronically balanced) with contact closure <p>- Audio Outputs</p> <ul style="list-style-type: none"> ➤ Analog Audio Output: Eight (8) 3-pin male XLR sockets (electronically balanced) ➤ Max. Load: > 1kΩ ➤ Nominal Output level: 0dBm at nominal input ➤ Max. Output Level: 4.9V RMS~ +16 dBm <p>- Electrical</p> <ul style="list-style-type: none"> ➤ Power Consumption: 22W/48V (150W max.) ➤ Supply Voltage For Microphone Units: 122W/48V ➤ Sound Quality: 24 bit audio, 32kHz sampling frequency ➤ Frequency Response: 65Hz-16kHz ➤ THD: <0.1% ➤ Signal to Noise Ratio: >85dBA 			
	<ul style="list-style-type: none"> ▪ PS CCU EXTERNAL POWER SUPPLY (SNP-A15T) <p>DSWD-NCR Specifications:</p> <ul style="list-style-type: none"> - Main Voltage: 100-240V, 50-60Hz nominal - Max. Consumption: 175W - Total Supply Power: 144W (power factor: >0.9) - Standby Consumption: <0.5 W (no load) - Supply Voltage: 48V/3A @ 104°F(1) - Efficiency: 87%, typical - Inrush current: 230V: <80A, 115V: <40A <p>- Mechanical</p> <ul style="list-style-type: none"> ➤ Mounting: Tabletop, standard 19" rack ➤ Dimensions (HxWxD): 1.75"x 16.8"x7.2" ➤ Color: Black <p>- Item Includes:</p> <ul style="list-style-type: none"> ➤ DIS-CCU-US Central control unit ➤ PS-CCU-XX in-line, universal power supply with main 			



	<ul style="list-style-type: none"> ➤ Terminal block for EEM connector ➤ 19" rack brackets ➤ USB memory stick with user manuals ➤ Tool for securing the GM 59xx Gooseneck Microphone 			
	<ul style="list-style-type: none"> ▪ MIC BASE (CHAIRMAN/DELEGATE) <p>DSWD-NCR Specifications:</p> <ul style="list-style-type: none"> - Frequency response (headphone): 65 Hz-16 kHz - Frequency range (loudspeaker): 150 Hz – 15kHz - Power Consumption: Typical 1.8 , Maximum 2.6W - Power Maximum (loudspeaker): 2.1 W RMS - THD: <0.1% - Signal-to-Noise ratio: >85 dBa - DSC-LAN: Two RJ45 female sockets (in/out) - Microphone: Compatible with GM4xx/GM59xx gooseneck microphones - Microphone Connector: 3-pin XLR Headphone 3.5 mm jack, female socket TRS <ul style="list-style-type: none"> - Mechanical <ul style="list-style-type: none"> ➤ Installation: Portable or fixed tabletop mounting ➤ Dimension (HxWxD): 71 x 128 x 146 mm (2.8 x 5.0 x 7.75 in.) ➤ Weight: 500g (1.1 lbs.) ➤ Color: Black ➤ Operating Temperature Range: 5° to 40°C 			
	<ul style="list-style-type: none"> ▪ DUALFLEX GOOSENECK – MICROPHONE <p>DSWD-NCR Specifications:</p> <ul style="list-style-type: none"> - Recommended Use: Conference - Microphone Operation Mode: Cardioid - Connectivity Technology: Wired - Frequency Response: 50 – 17000 hertz - Signal-to-Noise Ratio: 66 decibel - Max sound pressure: 121 decibel - Connector Type: Microphone - Color: Black - Included Accessories: foam windscreen - Length: 1.3 ft. - Conference Camera (HxWxD): 182.5 mm x 152mm x 152mm - Conferencing Camera Power Bracket (HxWxD): 21.4mm x 81mm x 60.5mm) 			



<ul style="list-style-type: none"> - Conferencing Camera Mounting Bracket (HxWxD): <ul style="list-style-type: none"> ➤ 88mm x 110 mm x 170 mm ➤ USB 3.0 cable 2.2 m ➤ Power Adapter Cable 3m - Camera <ul style="list-style-type: none"> ➤ Ultra-HD imaging system supports: 4K, 1440p, 1080p, 900p, 720p and SC at 30fps, 1080p, 720p at 30fps and 60fps ➤ Smooth motorized pan, tilt and zoom Pan: ±90° ➤ Tilt: +50° / -90°, 15x HD zoom ➤ Field of view: Diagonal: 90° ➤ Horizontal: 82.1° ➤ Vertical: 52.2° ➤ Autofocus 3 Camera Presets ➤ Video mute / unmute LED indicator ➤ Standard tripod thread - System Requirements <ul style="list-style-type: none"> ▪ Operating Systems <ul style="list-style-type: none"> ➤ windows®7, windows 8.1 or windows 10, macOS 10.10 or higher ➤ Chrome OS™ ➤ Resolutions higher than 1080p ➤ USB 3.0 port and Type C cable ➤ Compatible software ▪ Rightsense™ Technologies <ul style="list-style-type: none"> ➤ Righthight™ with Wide Dynamic Range (WDR) ➤ Rightsight™ automatic camera control 2 ▪ Remote Control <ul style="list-style-type: none"> ➤ RF Remote control (line of sight not required) ➤ CR2032 battery (included) ▪ Cables/Power <ul style="list-style-type: none"> ➤ AC power adapter with regional plugs ➤ Power cable (9.8 ft. / 3m) ➤ Dimensions: 7.2 x 5.9 x 5.9” / 18.29 x 14.99 x 14.99 cm (camera) ➤ 0.84 x 3.2 x 2.4” / 2.13 x 8.13 x 6.1cm (power splitter) ➤ 3.47 x 4.3 x 6.7” / 8.81 x 10.92 x 17.02 cm (Mounting Bracket) ➤ 7.2’ / 2.19m (USB cable) ▪ Cat 5 3meters <ul style="list-style-type: none"> ➤ Cat 5e compliant ➤ Lockable RJ 45 shielded connectors ➤ Cat 5e foil shielded cable (F/UTP) ➤ Meets TIA/EIA-568-B CAT5e standard 			
---	--	--	--



	<ul style="list-style-type: none"> ➤ Black color ➤ Each cable is individual tested for compliance ▪ RKSM/340-1 Mic Cable 1m XLR-XLR ▪ Microphone Cable M30 ▪ NC3FXX-D (Female Connector) ▪ NC3FXX-D (Male Connector) ▪ Audio Cable 			
	<p style="text-align: center;"><u>ADDITIONAL REQUIREMENTS</u></p> <ol style="list-style-type: none"> 1. The audio discussion system and camera should be able to integrate with the video wall controller. 2. The audio discussion system, video wall controller, and camera should be compatible with Google Meet/Hangouts and Skype for Business. 			
	<p style="text-align: center;"><u>GENERAL SERVICES</u></p> <ol style="list-style-type: none"> 1. Includes mobilization/demobilization, O&M manual, engineering supervision, testing and commissioning. 2. Installation, cabling, cable pulling, connectors, labors and installation materials. 			
	<p style="text-align: center;"><u>IMPLEMENTATION PERIOD</u></p> <ul style="list-style-type: none"> ▪ Delivery and Installation Period: 30 to 50 calendar days ▪ Delivery and Installation should commence after the completion of Repair/Maintenance of Regional Operation Center, which will be notified by HOPE. 			
	<p style="text-align: center;"><u>WARRANTY</u></p> <ul style="list-style-type: none"> ▪ LED WALL – 2 years warranty on Parts and Labor ▪ Quarterly Preventive Maintenance for 2 years ▪ AUDIO SYSTEM – 1 Years Warranty 			
	<p style="text-align: center;"><u>QUALIFICATIONS OF SERVICE PROVIDER</u></p> <ol style="list-style-type: none"> a. The Service Provider should have done at least three (3) successful projects for LED Wall and Audio Systems with certifications and proof of very satisfactory from the clients. These projects were either done separately or combined. b. The Service Provider must be in the business of providing audio-video solutions for the last 5 years. 			



	<p>c. The proposed brand for the LED Wall and Video Controller should have at least 5 deployments each in the Philippines with proof of very satisfactory from the clients with minimum of 10 years in the industry.</p> <p>d. Service Provider must be one of the top listed company in their origin.</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



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



Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

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

Technical Documents

- (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 the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- (j) Conformity with 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 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

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



Other documentary requirements under RA No. 9184 (as applicable)

- (n) *[For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos]* Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
- (o) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

25 FINANCIAL COMPONENT ENVELOPE

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



BIDDING FORMS



Bid Form

Date: _____
Invitation to Bid No: 22-05-05

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

Gentlemen and/or Ladies:

Having examined the Philippine Bidding Documents (PBDs) including Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply/deliver/perform the **Supply, Delivery and Installation of LED Wall and Audio System for DSWD-NCR Field Office Operation Center** 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 services 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 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:²

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 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.

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 [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: _____



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 Fifty percent (50%) of the ABC of this project.

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

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



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



REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S.
x-----x

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

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

I/We, the undersigned, declare that:

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

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

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

[Jurat]

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



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

Invitation to Bid (ITB) No.22-05-05
Approved Budget for the Contract (ABC) – **Php3,000,000.00**

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:

CA	=	Current Assets	P
Less:			-
CL	=	Current Liabilities	P
Sub-Total 1			P
			X 15
Sub-Total 2			P
Less:			-
C	=	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	P
NFCC			P

Issued this _____ day of _____, 2022.

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
5. Any misrepresentation in the NFCC 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**



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 Working Group, and the



BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

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

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

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

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

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

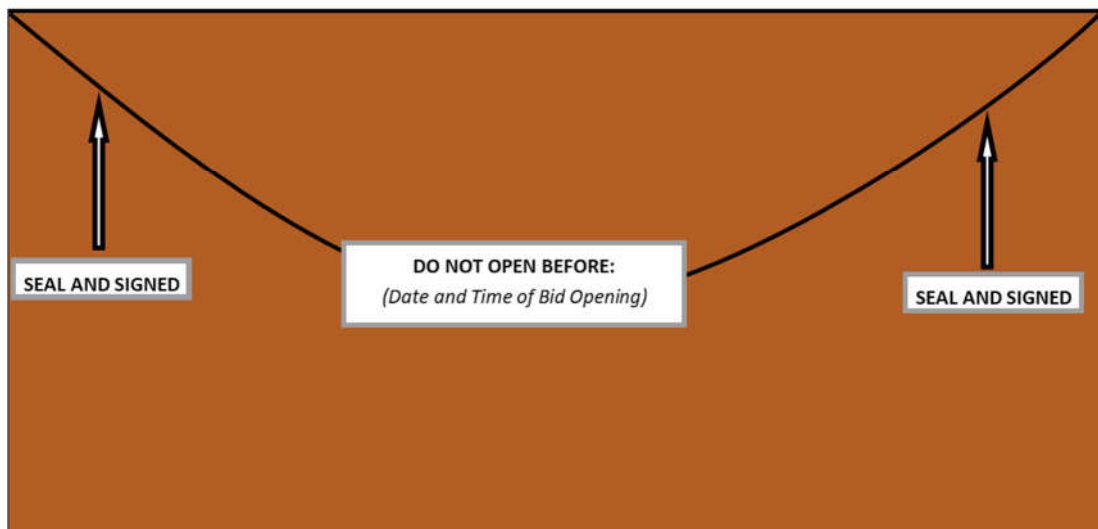
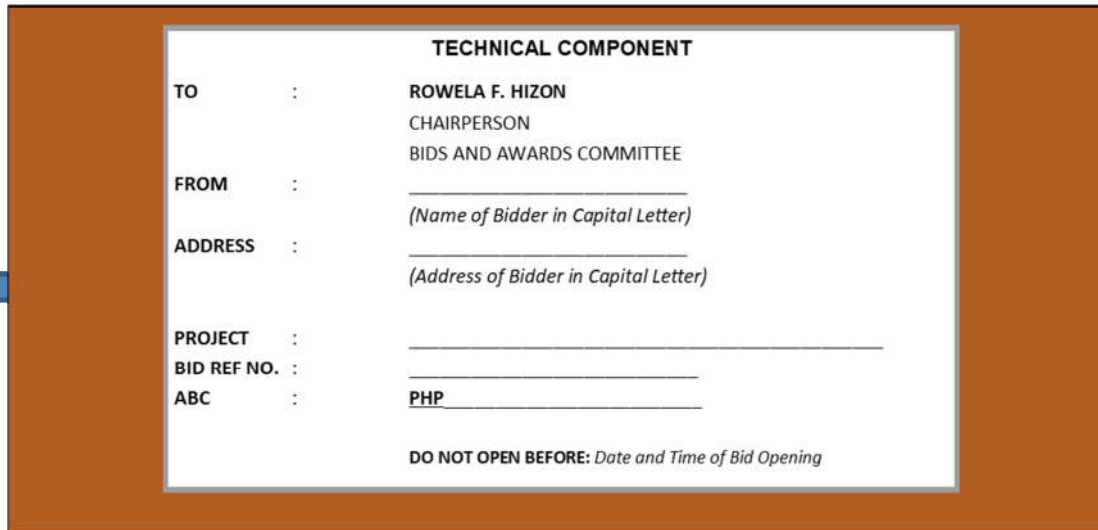
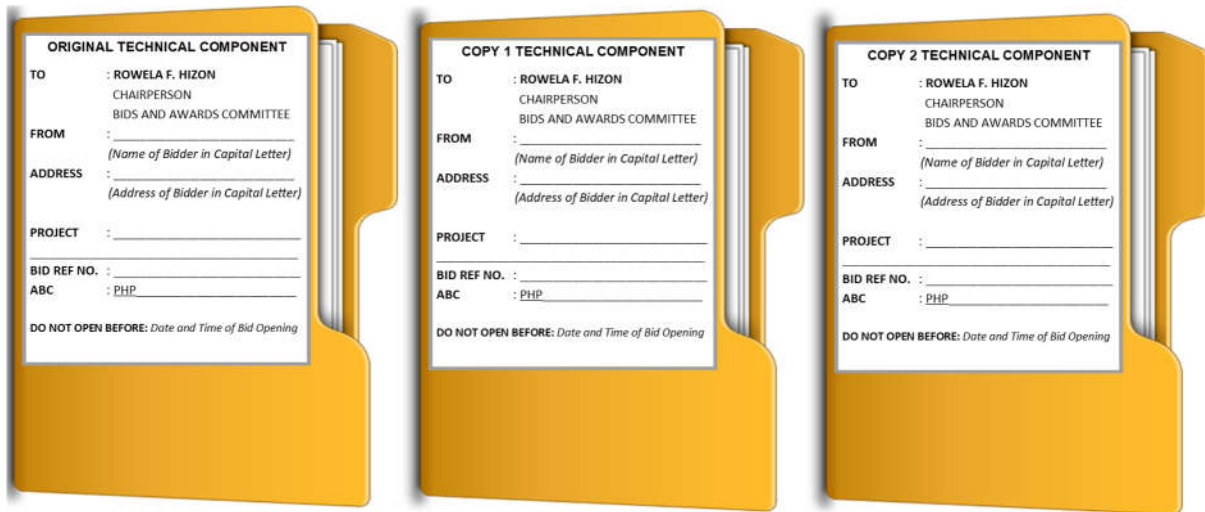
[Insert signatory's legal capacity]
Affiant

[Jurat]

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

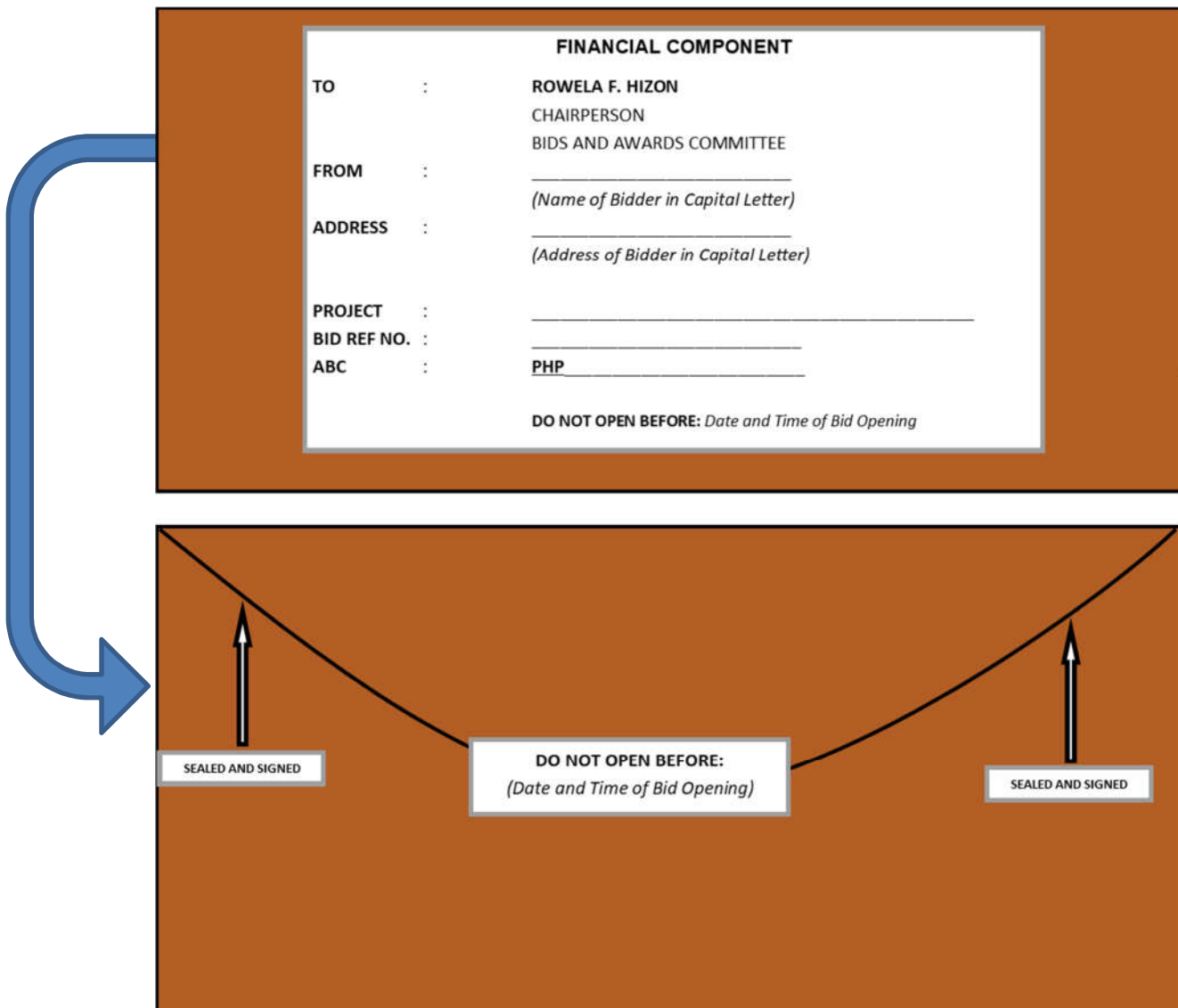
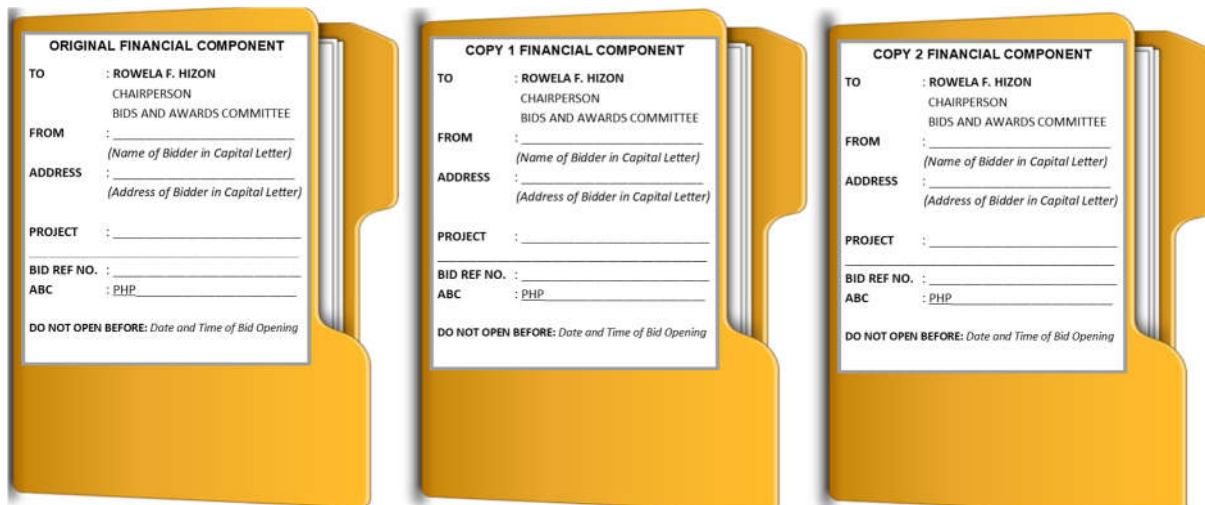


Annex VI-A





Annex VI-B





Annex VI - C

