

## INVITATION TO BID

### **NEGOTIATED PROCUREMENT AFTER TWO-FAILED BIDDINGS for the “Supply and Delivery of ICT Equipment, Tools and Accessories for CY 2023 of DSWD Field Office VII”**

**Project Identification No.: ITB No. DSWD7-NP-2023-01**

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1. The *Department of Social Welfare and Development, Field Office VII (DSWD-FO VII)*, through the *authorized appropriations for Fiscal Year 2023 General Appropriations Act* intends to apply the sum of **Three Million Eight Hundred Ninety-One Thousand Five Hundred Twenty-Four Pesos Only (Php3,891,524.00)** as payment under the contract for the **NEGOTIATED PROCUREMENT AFTER TWO-FAILED BIDDINGS for the “Supply and Delivery of ICT Equipment, Tools and Accessories for CY 2023 of DSWD Field Office VII”**.

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

2. The *DSWD Field Office VII* now invites bids from **PhilGEPS registered suppliers**. Delivery of the goods is required within **Section VI. Schedule of Requirements**. Bidders should have completed, within *three (3) years* from the date of submission and receipt of bids, a **Single Largest Completed Contract (SLCC)** similar to the Project, **at least 50% of the ABC** amounting to **Php1,945,762.00**. However, it can also be an **aggregate of at least two similar completed contracts**, provided that there is **one contract equivalent to at least half of the 50% of the ABC** amounting to **Php972,881.00**. The SLCC must be supported with the following documents:

- i. Either of **Contract, Purchase Order, Notice of Award or Notice to Proceed**, and;
- ii. Either of **Certificate of Completion, Certificate of Acceptance, Inspection and Acceptance, Official Receipt / Collection Receipt or Sales Invoice**.

The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.

3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary *“pass/fail”* criterion as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the “Government Procurement Reform Act”.

4. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183.

5. Prospective Bidders may obtain further information from *Department of Social Welfare and Development Field Office VII* and inspect the Bidding Documents at the address given below during *office hours, 8:00 AM – 5:00 PM*.

6. Below is the schedule of negotiation activities:

Activity	Schedule	Venue
Negotiation Conference	October 10, 2023 - 10:00AM	DSWD Field Office VII Conference Room
Deadline for Submission Bids	October 16, 2023 - 10:45AM	
Opening of Bids	October 16, 2023 - 11:00AM	

The *DSWD Field Office VII* will hold a Negotiation Conference and Opening of Bids on the above-mentioned schedules at *DSWD Field Office VII Conference Room, Cebu City* and/or through *video-conferencing via Google Meet using the code: procurement7*, which shall be open to prospective bidders.

**Note:**

DSWD Field Office is implementing health screening and temperature checks for all personnel, visitors and clients. For your protection, please wear your mask at all times during your visit.

7. Participating bidders shall submit one (1) copy of their duly accomplished eligibility and technical and financial requirements listed below:

## I. TECHNICAL COMPONENT ENVELOPE

### *Class "A" Documents*

#### Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages); **and**
- (b) Registration certificate from the 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 Area; **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**

(e) Statement of the prospective bidder of all its ongoing government and private contract, 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**

(f) Statement of 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**

i.) Either of **Contract, Purchase Order, Notice of Award or Notice to Proceed**,  
and

ii.) Either of **Certificate of Completion, Certificate of Acceptance, Inspection and Acceptance, Official Receipt / Collection Receipt or Sales Invoice**.

(g) Original copy of the Bid Security. If in the form of Surety Bond, submit also a certification issued by the Insurance Commission, **or** Original copy of Notarized Bid Securing Declaration; **and**

The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:

- The amount of not less than *two percent (2%) of ABC or equivalent to Php77,830.48*, if bid security is in cash, cashier's/manager's check, bank draft / guarantee or irrevocable letter of credit; or
- The amount of not less than *five percent (5%) of ABC or equivalent to Php194,576.20*, if bid security is in Surety Bond.

### **Or**

- Original copy of Notarized Bid Securing Declaration; **and**

(h) Conformity with the Schedule of Requirements and Technical Specifications, which may include production / delivery schedule, manpower, requirement, and/or after-sales/parts, if applicable; **and**

(i) 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.

### **Technical Documents**

(j) The Supplier's audited financial statement, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; **and**

(k) 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.

(l) Service provider must have an existing Landbank of the Philippines (LBP) Account in compliance **with DBM Circular Letter No. 2013-16**. Participating bidder must attach a photocopy of their bank account details (bank account name, number and branch) in the bids submitted. This shall be verified during the conduct of post-qualification.

### ***Class "B" Documents***

(m) If applicable, a duly signed joint venture (JVA) in case the joint venture is already in existence; Or

Duly notarized statements from all the potential 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.

## **II. FINANCIAL COMPONENT ENVELOPE**

(a) Original duly signed and accomplished Financial Bid Form;

(b) Original duly signed and accomplished Financial Proposal Sheet(s); **and**

(c) Original duly signed and accomplished Priced Schedule(s).

8. The *DSWD-FO VII* reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.

9. As stated in Section 22.5.1 of the IRR of RA 9184, request for clarifications on any part of the Bidding Documents or for an interpretation must be in writing and submitted to the BAC of the Procuring Entity concerned at least ten (10) calendar days before the deadline set for the submission and receipt of bids. The BAC shall respond to the said request by issuing a Supplemental/Bid Bulletin, duly signed by the BAC Chairperson, to be made available to all those who have properly secured the Bidding Documents, at least seven (7) calendar days before the deadline for the submission and receipt of bids.

10. For further information, please refer to:

***MR. GRAEME FERDINAND D. ARMECIN***

*Head, BAC Secretariat*

*DSWD – Field Office VII*

*M.J. Cuenco corner Gen. Maxilom Avenue, Cebu City*

*Tel. Nos. (032) 2338785 local 17140 and 17149*

*Email Add: [bac.fo7@dswd.gov.ph](mailto:bac.fo7@dswd.gov.ph)*

*Website: <https://fo7.dswd.gov.ph/>*

***October 4, 2023***

***Sgd. PATRICIA R. MEGALBIO***  
*Chairperson, Bids and Awards Committee II*

## *Schedule of Requirements*

The delivery schedule expressed in the number of days after receipt of Notice to Proceed stipulates hereafter the delivery date.

NO.	ITEM DESCRIPTION	UNIT	QTY.	SCHEDULE OF DELIVERY
1.	<b>ALL IN ONE PRINTER (MONOCHROME)</b>	unit	1	Delivery is at the DSWD Field Office VII, Carreta, Cebu City within 45 calendar days after receipt of Notice to Proceed, every Tuesday and Thursday from 1:00PM to 4:00PM.
2.	<b>ALL-IN-ONE PRINTER</b> Compatible with the existing ink supplies (Epson T6641, T6642, T6643 & T6644)	unit	2	
3.	<b>ALL-IN-ONE PRINTER</b> Compatible with the existing ink supplies (Epson 003)	unit	1	
4.	<b>LASER PRINTER (MULTIFUNCTION)</b> Laser Printer 3-in-1 Monochrome	unit	12	
5.	<b>LASER PRINTER (COLOR)</b> Monthly Duty Cycle: $\geq 10,000$ impressions	unit	1	
6.	<b>LASER PRINTER (COLOR)</b> Monthly Duty Cycle: $\geq 30,000$ impressions	unit	7	
7.	<b>INKJET PRINTER (COLOR)</b> InkJet All-In-One Printer (Print, Scan, Copy and Fax)	unit	2	
8.	<b>PRINTER</b> for Existing Canon PG-47 & CL-57 Toner Cartridge	unit	3	
9.	<b>LAPTOP COMPUTER</b>	unit	28	
10.	<b>DESKTOP COMPUTER</b>	unit	11	
11.	<b>DESKTOP MONITOR</b>	piece	1	
12.	<b>DOCUMENT SCANNER</b>	unit	1	
13.	<b>PORTABLE HARD DRIVE</b> 2TB	piece	166	
14.	<b>FLASH DRIVE</b> 32 GB	piece	1050	
15.	<b>WIRED OPTICAL MOUSE</b>	piece	255	
16.	<b>WIRED KEYBOARD</b>	piece	21	
17.	<b>PRECISION SCREWDRIVER SET</b>	set	5	

18.	<b>UTP CABLE</b>	box	<b>5</b>	Delivery is at the DSWD Field Office VII, Carreta, Cebu City within 45 calendar days after receipt of Notice to Proceed, every Tuesday and Thursday from 1:00PM to 4:00PM.
19.	<b>RJ45 PASSTHROUGH</b>	pack	<b>6</b>	
20.	<b>HDMI SPLITTER</b>	set	<b>1</b>	
21.	<b>HDMI CABLE</b>	piece	<b>1</b>	
22.	<b>LAPEL MICROPHONE</b>	unit	<b>4</b>	
23.	<b>USB COMPUTER HEADSET</b>	piece	<b>4</b>	
24.	<b>WEB CAMERA 1080P</b>	piece	<b>30</b>	
25.	<b>NETWORK SWITCH</b>	piece	<b>5</b>	
26.	<b>WIRELESS POINTING DEVICE / LASER POINTER</b>	piece	<b>2</b>	
27.	<b>MULTIMEDIA PROJECTOR</b>	unit	<b>4</b>	
28.	<b>PORTABLE PROJECTOR</b>	unit	<b>1</b>	
29.	<b>UNINTERRUPTIBLE POWER SUPPLY (UPS)</b>	piece	<b>43</b>	
30.	<b>PORTABLE HANDY VACUUM WITH BLOWER</b>	unit	<b>4</b>	

I hereby certify to comply and deliver the goods within the above-stated period.

\_\_\_\_\_  
Name of Company/Bidder

\_\_\_\_\_  
Bidder's Signature over Printed Name

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

# *Technical Specifications*

Bidders must state either “Comply” or “Not Comply” in the **Statement of Compliance** column to each indicated parameter or specification. The bidder’s offered item must also be indicated in the **Bidder’s Remarks** column. Ensure that the offered item/s must all be compliant to the indicated parameter/s or specification/s to avoid failure of your bids.

NO.	ITEM DESCRIPTION	STATEMENT OF COMPLIANCE	BIDDER’S REMARKS
1.	<b>ALL IN ONE PRINTER (MONOCHROME)</b> Monthly Duty Cycle: > 10,000 impression Copying Copy Speed: >27cpm (black) Copy Resolution: 600 x 600 dpi Printing Print Speed: >27ppm (black) Print Solution: 2400 x 600 dpi Scanning Optical Resolution: 2400 x 600 dpi Bit Depth: >30 bit Scan Size Max (ADF): 8.5 x 11.7" File Format Supported: JPEG, TIF, PDF, BMP, PNG Document and Media Handling Document Feeder Sheet Capacity: >20 Sheets Document Feeder Max Size Capacity: Legal Max Copy Size: Legal Paper Tray Sheet Capacity: >200 Sheets Paper Tray Max Size Capacity: Legal PC Connectivity Connection: Hi-Speed USB 2.0; Ethernet 10/100 Base-T Warranty: at least 1-year Hardware Warranty		
2.	<b>ALL-IN-ONE PRINTER</b> Compatible with the existing ink supplies (Epson T6641, T6642, T6643 & T6644)		
3.	<b>ALL-IN-ONE PRINTER</b> Compatible with the existing ink supplies (Epson 003)		
4.	<b>LASER PRINTER (MULTIFUNCTION)</b> Laser Printer 3-in-1 Monochrome Function: Print, Copy and Scan Output Type: Compatible with Windows and MAC Connectivity Technology: USB 2.0 and Wi-Fi Connectivity Networking Type: Ethernet Print Speed: ≥34 ppm Monthly Duty Cycle: ≥10,000 Impressions Technology: Laser Black Resolution: ≥2400 x 600dpi Max Media Size: Legal		
5.	<b>LASER PRINTER (COLOR)</b> Output Type: Color Compatibility: Compatible with Windows and MAC Connectivity Technology: USB 2.0 Networking Type: Ethernet (100 Base TX/ 10 Base-T) and Wireless Connection Print Speed: ≥15ppm		



	<p>Monthly Duty Cycle: <math>\geq 10,000</math> impressions  Technology: Laser  Black Resolution: <math>\geq 600</math>dpi  Max Media Size: Legal  Warranty: at least 1-year Hardware Warranty</p>		
6.	<p><b>LASER PRINTER (COLOR)</b>  Max Print Resolution Color: 1200 x 1200dpi  Print Speed: 21-30 ppm  All-In-One Toner Cartridges  Output Type: Color  Compatibility: Compatible with Windows and MAC  Connectivity Technology: USB 2.0  Networking Type: Ethernet (100 Base TX / 10 BAse-T) or Wireless Connectivity  Monthly Duty Cycle: <math>\geq 30,000</math> impressions  Technology: Laser  Max Media Size: Legal  Warranty: at least 1 Year Hardware Warranty</p>		
7.	<p><b>INKJET PRINTER (COLOR)</b>  Type: InkJet All-In-One Printer (Print, Scan, Copy and Fax)  Print Speed: up to 11 ppm (black) and 5 ppm (color)  Paper Size: 4 x 6 in, A4, Legal, Letter  Connectivity: Hi-Speed USB 2.0  Networking: WiFi  Compatibility: Compatible with Windows and MAC</p>		
8.	<p><b>PRINTER</b>  for Existing Canon PG-47 &amp; CL-57 Toner Cartridge</p>		
9.	<p><b>LAPTOP COMPUTER</b>  Specifications:  Processor:  Speed: at least 3 GHz Efficient Core  Cores: at least 10 Cores total  Threads: at least 12 Threads total  Cache: at least 10MB  Operating System:  Type: Latest Stable Proprietary OS 64-bit  Version: Professional Version (Must have the capability to join Active Directory)  Provide a certificate from the OS manufacturer as authorized reseller/dealer and/or a vendor partner  Office Productivity Software:  Type: Latest Stable Proprietary OPS for Corporate Application Perpetual License  Version: Standard, Inclusive of Word Processor, Spreadsheet, and Presentation for offline use  Memory:  Capacity: at least 8GB DDR4  Input Devices:  Keyboard: Built-in with Backlight  Input Type: Touchpad with multi-gesture and scrolling function  Inclusion: Standard Optical Mouse USB (mouse should be the same brand of the laptop being offered)  Graphics Controller: at least integrated UHD graphics  I/O Ports:  2 x USB 3.2 Type A Port</p>		

	<p>1 x USB 3.2 Type C Port (support for USB 4.0, Thunderbolt, USB charging 5V/3A, DC in)  1 x RJ-45 LAN Port  1 x HDMI 2.0  Display: at least 16" inches IPS Display with a built-in webcam  Storage: at least 512GB NVMe SSD  Communication:  Wireless: at least Wi-Fi 6E  Bluetooth: at least Version 5.1  Ethernet: Gigabit Ethernet  Battery: at least 11 hours runtime, Lithium Ion  Warranty &amp; SLA:  at least Three (3) years Hardware and Labor Warranty  at least One (1) year on Mouse</p>		
10.	<p><b>DESKTOP COMPUTER</b>  Specifications:  Processor:  Speed: at least 3 GHz Efficient Core  Cores: at least 10 Cores total  Threads: at least 12 Threads total  Cache: at least 10MB  Operating System:  Type: Latest Stable Proprietary OS 64-bit  Version: Professional Version (Must have the capability to join Active Directory)  Provide a certificate from the OS manufacturer as authorized reseller/dealer and/or a vendor partner  Office Productivity Software:  Type: Latest Stable Proprietary OPS for Corporate Application Perpetual License  Version: Must have of Word Processor, Spreadsheet, and Presentation for offline use  Memory: at least 8Gb DDR4  Storage: at least 512GB M.2 SSD  Input Devices: Wireless Keyboard and Mouse (should be the same brand of the desktop being offered)  Graphics Controller: at least Integrated UHD Graphics  I/O Ports:  4 x USB 3.2 Type A Port  1 x USB 3.2 Type C Port  1 x USB 2.0 Type A Port  1 x Audio Jack  1 x RJ-45 LAN Port (Gigabit)  1 x HDMI Port  Communication:  Wireless: at least Wi-Fi 6E  Bluetooth: at least Version 5.1  Ethernet: Gigabit Ethernet  Speaker: Integrated Stereo  Display: at least 21" inches LED Display  Warranty &amp; SLA: at least Three (3) years Hardware and Labor</p>		

11.	<p><b>DESKTOP MONITOR</b>  Size: at least 27 inches  Technology: LCD with LED Backlit  I/O: Display Port and HDMI  Resolution: at least 2,560 x 1,440  Refresh Rate: at least 60Hz</p>		
12.	<p><b>DOCUMENT SCANNER</b>  Specifications:  *Scanner type. ADF; CIS scanning technology; Flatbed.  *Scan resolution, optical. Up to 600 dpi (color and mono, ADF); Up to 1200 dpi (color and mono, flatbed)  Bit depth. 24-bit (external), 48-bit (internal)  *Automatic document feeder capacity. Standard, 60 sheets.  *Scan resolution, hardware  Up to 600 x 600 dpi (color and mono, ADF); Up to 1200 x 1200 dpi (color and mono, flatbed)  *Enhanced scanning resolution  Up to 1200 dpi  *Scan file format  For text and image pages : PDF, JPEG, PNG, BMP, TIF, Text(TXT), Rich Text(RTF), SEARCHABLE PDF, PDF/A, Word(DOC), Word(DOCX), Excel(XLS), Excel(XLSX), CSV</p>		
13.	<p><b>PORTABLE HARD DRIVE</b>  Interface Option: USB 3.0 backward compatibility USB 2.0  Capacity: at least 2TB  Size: 2.5 inch  Compatibility: Windows &amp; MAC OS  Features: Plug &amp; Play Connectivity</p>		
14.	<p><b>FLASH DRIVE</b>  Capacity: at least 32 GB  Connectivity: at least USB 2.0, Plug and Play  Warranty: at least 1 Month Hardware Warranty</p>		
15.	<p><b>WIRED OPTICAL MOUSE</b>  Type: USB 2.0  Connectivity: Plug and Play  Sensor Technology: Optical Tracking  DPI (Min/Max): 1000±  Number of Buttons: 3 (Left/Right-click, Middle click)  Scrolling: Line-by-line scrolling  Scroll Wheel: Yes, optical</p>		
16.	<p><b>WIRED KEYBOARD</b>  Type: USB  Spill-resistant design  10-Key Number pad  Caps lock indicator light  Num lock indicator light  Up to 10 million keystrokes (excludes number lock key)</p>		
17.	<p><b>PRECISION SCREWDRIVER SET</b>  20 Disassembly Accessories:  1 x handle (plastic)  1 x Flexible extension shaft  1 x Extension bar  1 x Tweezers  3x Plastic pry tools</p>		

	<p>2 x SIM card removal to  1 x Magnetizer/ Demagnetizer  1 x Suction cup  6 x Opening picks  1 x Bit holder for power screwdriver  1 x Y-Shape Handle  1 x Screw memory mat  115Pcs Screwdriver bits:  Phillips:PH0000 PH000 PH00 PH0 PH1 PH2  Slotted:SL1.0 SL1.3 SL1.5 SL2.0 SL2.5 SL3.0 SL3.5  SL4.0  Torx: T1 T2 T3 T4 T5 T6 T7 T8 T9 T10 T15 T20  Torx with a hole:T5H T6H T7H T8H T9H T10H T15H  T20H T25H  Pentagonal: P2 【☆0.8】 P5 【☆1.2】 P6 【☆1.5】 P8 【☆2.0】  Hex:H0.7 H0.9 H1.3 H1.5 H2.0 H2.5 H3.0 H3.5 H4.0  H4.5 H5 H6  Imperial Hex:H1/16 H1/8 H2/32 H5/32 H5/64 H7/64  H9/64  POZI: PZ000 PZ00 PZ0 PZ1 PZ2  Tri-point: Y0.6 Y1.0 Y1.5 Y2.0 Y2.5 Y3.0 Y3.5  Triangle: Δ2.0 Δ2.3 Δ2.6 Δ3.0  U-shape: U1.7 U2.0 U2.6 U3.0 U8  MID:W1.5 W2.0 W2.5  Square:S0 S1 S2  ICS Socket: PH2  SIM:0.8 1.0  ICS: IN PH2  4MM Socket:M2.5 M3.0 M3.5 M4.0 M4.5 M5.0 M5.5  G3.8 G4.5  TAP: Ex6 Ex7 Ex8 Ex9 Ex10 Dr6 Dr7 Dr8 Dr9 Dr10  Magnetic Pickup Bit: U5.0  Pocket wrench: 4# 4.5# 5# 5.5# 6# 7#</p>		
18.	<p><b>UTP CABLE</b>  Category: CAT6A  Grade: Data Grade  Frequency Range: at least 500MHz  Speed: Gigabit and 10GBe Network  Length: 305 meters/ 1000 ft per box  Certification: ANSI/TIA 568 C.2 standards</p>		
19.	<p><b>RJ45 PASSTHROUGH</b>  100 pcs per pack  Compatible: Cat5e / Cat6</p>		
20.	<p><b>HDMI SPLITTER</b>  Type: 1 In 4 Out HDMI Splitter  Interface Type: HDMI A Female, DC Power Port  Resolution: 4k 30Hz  Transmission Direction: HDMI to HDMI (INPUT to OUTPUT)  Power Supply: DC 5V 1A  Warranty: at least 1 Year Warranty</p>		
21.	<p><b>HDMI CABLE</b>  High-Speed HDMI to HDMI Cable  Works with HDTVs, Digital Cameras / Camcorders, MP3  Players, and Other HDMI Devices  Support Ethernet, 3D, and Audio Return</p>		

	Meets HDMI 1.4 Specifications; shielded to defend against interference Cable Length: 30 Meters		
22.	<b>LAPEL MICROPHONE</b> Professional lapel microphone can be rotated 360 degrees and can be adjusted at will. Recording, Radio call and more. Bluetooth microphone.		
23.	<b>USB COMPUTER HEADSET</b> Controls: In-line flips up/down microphone w/ mute control Headband: Padded, Adjustable Earcups: Padded in left and right Microphone: Echo and noise cancelling, left sided microphone, movable boom, bi-directional Input Impedance: at least 32ohms Connectivity: at least USB 2.0 Type A Speaker Frequency Response: at least between 20Hz-20kHz Microphone Frequency Response: at least between 20Hz-20kHz Warranty: at least one (1) month warranty (if found defective, replacement must be delivered within seven (7) working days after the escalation of the issue)		
24.	<b>WEB CAMERA 1080P</b> Compatible with Web Conferencing Video Resolution: 2560 x 1440 Camera: 4MP Frame Rate: 30 fps Microphone: built-in microphone Plug Type: USB 2.0 / with mIni tripod stand		
25.	<b>NETWORK SWITCH</b> Type: Gigabit Ethernet No of Ports: 16 Ports (Auto Negotiation/Auto MDI/MDIX) Network Media: 10BASE-T: UTP Category 3, 4, 5 Cable (Maximum 100m) 100BASE-TX/1000BASE-T: UTP Category 5, 5e or above Cable (Max 100m) Switching Capacity: at least 32Gbps		
26.	<b>WIRELESS POINTING DEVICE / LASER POINTER</b> Rechargeable Controller Compatible with Windows System Linux / MAC Android Supports Software: Excel PowerPoint / Keynote PDF / Google Slides / Prezi Laser Technology: RF2.4G Hz Laser Pointer Distance: 100m to 200m Battery Capacity: 250mAh Laser Color: Red Systems Supported: Windows/Apple OS 50 Meters Remote Control USB Charging		
27.	<b>MULTIMEDIA PROJECTOR</b> Native: ≥XGA (1,024 x 768) Max Supported Resolution: WUXGA (1,920 x 1,200) Brightness: ≥4000 Lumens Connectivity: with or without wireless Contrast: 20000:1		

	<p>Lamp Life: <math>\geq 10000</math> Hours  Warranty: 2 Years  Interfaces/Ports:  *HDMI: Yes  *Number of USB Ports: 1  *USB: Yes  *Composite Video: Yes  *Number of VGA Inputs: 1  *VGA In: Yes  *Number of VGA Outputs: 1  *VGA Out: Yes  *Number of Audio Inputs: 1  *Number of Audio Outputs: 1  *Audio Line In: Yes  *Audio Line Out: Yes  *Total Number of HDMI Ports: 1  Power Description  *Power Supply: 100V AC~240V AC  *Input Voltage: 120V AC, 230V AC</p>		
28.	<p><b>PORTABLE PROJECTOR</b>  *Full HD 1920x1080 pixels, 16:9 aspect ratio and colorful colors  *Wi-Fi and Bluetooth Supported allows you to connect a wireless mouse or headphones  *4600 lumens and a contrast ratio of 3000:1, so the projector displays a high-quality picture  *Projection diagonal of 45 to 200 inches  *Android Operating System it allows you to cast your mobile into your projector</p>		
29.	<p><b>UNINTERRUPTIBLE POWER SUPPLY (UPS)</b>  with Built-in AVR and Surge Protection 390 watts  Power Rating: 650VA  Voltage Range: 140-2900v  8 sockets (4 sockets back-up + 4 socket surge protection)  Provide lightning, surge, overload, and short-circuit protection  Frequency: 50/60hz+5%</p>		
30.	<p><b>PORTABLE HANDY VACUUM WITH BLOWER</b>  3-in-1 Computer Vacuum Air Blower  Compressed Air Duster Blower,  Portable Handheld Vacuum Cleaner  Cordless, Rechargeable</p>		
<b>ADDITIONAL SPECIFICATIONS</b>		<b>STATEMENT OF COMPLIANCE</b>	
	To protect DSWD from unreliable and unproven products the following are required:		
a.	Providers must present Manufacturer's parts replacement certification and logistics warehouse location (Preferably within Cebu City, Mandaue City, City of Talisay, and City of Lapu-Lapu) to prove they can meet 4-hour on-site response time.		
b.	Providers should have a support office (with standby Support Engineers) within Metro Cebu including nearby cities and/or municipalities.		
c.	Providers must present a valid and verifiable warranty certificate from the Equipment Manufacturer indicating their Name as Partner and Level of Partnership		

d.	Providers must present valid and verifiable Certificate that they are allowed to sell products under the category of Printers and/or Computers	
e.	Offered brand of the laptop computers must be present and available in the Philippine market in the last ten (10) years. And is marketed globally and have an international presence (physical stores, centers, or offices) in at least 5 countries.	
f.	Offered laptop models should be available in the Market and should not be custom-made or made to order just to comply with the required specifications.	

I hereby certify that all statements indicated under the **Statement of Compliance** and **Bidder's Remarks** are true and correct, otherwise, if found untrue and incorrect either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.

\_\_\_\_\_  
Name of Company/Bidder

\_\_\_\_\_  
Bidder's Signature over Printed Name

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

## List of all Ongoing Government & Private Contracts including Contracts awarded but not yet started

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

Business Address : \_\_\_\_\_

Name of Contract	Date of the Contract	Contract Duration	Owner's name and address	Kinds of Goods/Services	Amount of Contract and Value of Outstanding Contracts	Date of Delivery
<u>Government</u>						
<u>Private</u>						

Submitted by : \_\_\_\_\_

(Printed Name & Signature)

Designation : \_\_\_\_\_

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

**Instructions:**

1. State all ongoing contracts including those awarded but not yet started.
2. If there is no ongoing contract including contract awarded but not yet started, 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).



**Statement of Single Largest Completed Contract  
which is similar in nature**

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

Business Address : \_\_\_\_\_

Name of Contract	Date of Contract	Contract Duration	Owner's Name & Address	Kinds of Goods/Services	Amount of Completed Contract	Date of Delivery

NOTE: This statement shall be supported with:

- i) Either of Contract, Purchase Order, Notice of Award or Notice to Proceed, and
- ii) Either of Certificate of Completion, Certificate of Acceptance, Inspection and Acceptance, Official Receipt/Collection Receipt or Sales Invoice.

Submitted by : \_\_\_\_\_

(Printed Name & Signature)

Designation : \_\_\_\_\_

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

## Bid Securing Declaration Form

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REPUBLIC OF THE PHILIPPINES)

CITY OF \_\_\_\_\_) S.S.

### BID SECURING DECLARATION

**Project Identification No.: ITB No. DSWD7-NP-2023-01**

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 have hereunto set my hand this \_\_day of \_\_, 20\_\_ at \_\_\_\_\_, Philippines.

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

**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]*, 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.  
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## Omnibus Sworn Statement (Revised)

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REPUBLIC OF THE PHILIPPINES )

CITY/MUNICIPALITY OF \_\_\_\_\_ ) S.S.

### AFFIDAVIT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

7. *[Name of Bidder]* complies with existing labor laws and standards; and

8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:

- a Carefully examining all of the Bidding Documents;
- b Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
- c Making an estimate of the facilities available and needed for the contract to be bid, if any; and
- d Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.

9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

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

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

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

**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], 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 \_\_\_\_\_.

## Net Financial Contracting Capacity (NFCC) Form

- a. Summary of the Bidder-Supplier's/Distributor's/Manufacturer's assets and liabilities on the basis of the attached audited financial statements, stamped "RECEIVED" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions, for the preceding calendar/tax year which should not be earlier than two (2) years from the date of bid submission.

		Year 20__
1.	Total Assets	
2.	Current Assets	
3.	Total Liabilities	
4.	Current Liabilities	
5.	Net Worth (1-3)	
6.	Net Working Capital (2-4)	

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

NFCC = [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.

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

**NFCC = ₱** \_\_\_\_\_

Submitted by:

\_\_\_\_\_  
Signature over Printed Name of Authorized Representative

\_\_\_\_\_  
Business Name of Bidder

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

## Credit Line Form

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

**SHALAINIE MARIE S. LUCERO, CESO IV**

Regional Director  
DSWD – Field Office VII, Cebu City

CONTRACT/PROJECT	:	_____
COMPANY/FIRM	:	_____
ADDRESS	:	_____
BANK/FINANCING INST.	:	_____
ADDRESS	:	_____
AMOUNT	:	_____

This is to certify that the above Bank/Financing Institution with business address indicated above, commits to provide the (Supplier/Distributor/Manufacturer/Contractor), if awarded the above- mentioned Contract, a credit line in the amount specified above which shall be exclusively used to finance the performance of the above-mentioned contract subject to our terms, conditions and requirements.

The credit line shall be available within fifteen (15) calendar days after receipt by the (Supplier/Supplier/Distributor/Manufacturer/Contractor) of the Notice of Award and such line of credit shall be maintained for one hundred twenty (120) calendar days from the date of opening of bids.

This Certification is being issued in favor of said (Supplier/Supplier/Distributor/Manufacturer/Contractor) in connection with the bidding requirement of the Department of Social Welfare and Development – Field Office VII for the above-mentioned Contract. We are aware that any false statements issued by us make us liable for perjury.

Name and Signature of Authorized Financing Institution Officer:

\_\_\_\_\_  
Official Designation

Name & Signature of (Supplier/Distributor/Manufacturer/Contractor's)  
Authorized Representative: \_\_\_\_\_  
Official Designation

Note: The Amount committed should be machine validated

**SUBSCRIBED AND SWORN TO BEFORE ME**, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_  
in the City of \_\_\_\_\_. Affiant exhibiting to me his/her Valid Identification \_\_\_\_\_,  
Number \_\_\_\_\_.

NOTARY PUBLIC

Doc. No.  
Page No.  
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Series of \_\_\_\_.



# BID FORM

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

Project Identification No. : **ITB No. DSWD7-NP-2023-01**

**TO: THE BIDS AND AWARDS COMMITTEE**

Department of Social Welfare & Development, Field Office VII  
Cor. M.J. Cuenco and Gen. Maxilom Ave., Cebu City

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers [*insert numbers*], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *supply/perform the **NEGOTIATED PROCUREMENT AFTER TWO-FAILED BIDDINGS for the “Supply and Delivery of ICT Equipment, Tools and Accessories for CY 2023 of DSWD Field Office VII”*** in conformity with the said PBDs for the sum of [*total Bid amount in words and figures*] or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: [*specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties*], which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

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

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

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

Name and address of agent	Amount and 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.1

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

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

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

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

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

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

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

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

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

**FINANCIAL PROPOSAL SHEET**  
*Project Identification No.: ITB No. DSWD7-NP-2023-01*

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

**The Bids and Awards Committee**  
 DSWD-Field Office VII  
 M.J. Cuenco Ave., Cebu City

Sir/Madam:

After having carefully read and accepted the terms and conditions in your Bidding Documents, hereunder is our bid price per trip per destination from the point of origin:

Item No.	Items/Descriptions	Unit	Qty.	Unit Cost	Total Price
1.	<b>ALL IN ONE PRINTER (MONOCHROME)</b>	unit	1		
2.	<b>ALL-IN-ONE PRINTER</b> Compatible with the existing ink supplies (Epson T6641, T6642, T6643 & T6644)	unit	2		
3.	<b>ALL-IN-ONE PRINTER</b> Compatible with the existing ink supplies (Epson 003)	unit	1		
4.	<b>LASER PRINTER (MULTIFUNCTION)</b> Laser Printer 3-in-1 Monochrome	unit	12		
5.	<b>LASER PRINTER (COLOR)</b> Monthly Duty Cycle: $\geq 10,000$ impressions	unit	1		
6.	<b>LASER PRINTER (COLOR)</b> Monthly Duty Cycle: $\geq 30,000$ impressions	unit	7		
7.	<b>INKJET PRINTER (COLOR)</b> InkJet All-In-One Printer (Print, Scan, Copy and Fax)	unit	2		
8.	<b>PRINTER</b> for Existing Canon PG-47 & CL-57 Toner Cartridge	unit	3		
9.	<b>LAPTOP COMPUTER</b>	unit	28		
10.	<b>DESKTOP COMPUTER</b>	unit	11		
11.	<b>DESKTOP MONITOR</b>	piece	1		
12.	<b>DOCUMENT SCANNER</b>	unit	1		
13.	<b>PORTABLE HARD DRIVE</b> 2TB	piece	166		
14.	<b>FLASH DRIVE</b> 32 GB	piece	1050		
15.	<b>WIRED OPTICAL MOUSE</b>	piece	255		
16.	<b>WIRED KEYBOARD</b>	piece	21		

17.	<b>PRECISION SCREWDRIVER SET</b>	set	<b>5</b>		
18.	<b>UTP CABLE</b>	box	<b>5</b>		
19.	<b>RJ45 PASSTHROUGH</b>	pack	<b>6</b>		
20.	<b>HDMI SPLITTER</b>	set	<b>1</b>		
21.	<b>HDMI CABLE</b>	piece	<b>1</b>		
22.	<b>LAPEL MICROPHONE</b>	unit	<b>4</b>		
23.	<b>USB COMPUTER HEADSET</b>	piece	<b>4</b>		
24.	<b>WEB CAMERA 1080P</b>	piece	<b>30</b>		
25.	<b>NETWORK SWITCH</b>	piece	<b>5</b>		
26.	<b>WIRELESS POINTING DEVICE / LASER POINTER</b>	piece	<b>2</b>		
27.	<b>MULTIMEDIA PROJECTOR</b>	unit	<b>4</b>		
28.	<b>PORTABLE PROJECTOR</b>	unit	<b>1</b>		
29.	<b>UNINTERRUPTIBLE POWER SUPPLY (UPS)</b>	piece	<b>43</b>		
30.	<b>PORTABLE HANDY VACUUM WITH BLOWER</b>	unit	<b>4</b>		
<b>BID PRICE (IN FIGURES)</b>					

**BID PRICE (IN WORDS)** \_\_\_\_\_

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

Note: The above quoted prices are VAT inclusive and delivery cost.

Very truly yours,

\_\_\_\_\_  
 Name of Company / Bidder

\_\_\_\_\_  
 Name/Signature of Authorized Representative

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

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**For Goods Offered from Within the Philippines**

Name of Bidder: \_\_\_\_\_

Project ID No. **ITB NO. DSWD7-NP-2023-01**

Page \_\_\_ of \_\_\_

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit  (col 5+6+7+8)	Total Price delivered Final Destination  (col 9) x (col 4)

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

Legal Capacity: \_\_\_\_\_

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

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

**SUPPLIER / SERVICE PROVIDER'S BANK INFORMATION**  
**(LANDBANK OF THE PHILIPPINES ACCOUNT)**

<b>Name of Bank</b>	
<b>Branch</b>	
<b>Bank Account Name</b>	
<b>Account No.</b>	
<b>TIN No.</b>	

*PLEASE CHECK IF TIN NUMBER is VAT or NON-VAT*

**VAT**     

**NON-  
VAT**     

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

**Name of Authorized Representative:** \_\_\_\_\_

**Position:** \_\_\_\_\_