PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)



Public Bidding for the Supply and Delivery of Audio System and CCTV System at Brgy. Baybay, Roxas City under ITB No. RC-2024-020

Government of the Republic of the Philippines

Sixth Edition July 2020

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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

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

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

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

BIR – Bureau of Internal Revenue.

BSP - Bangko Sentral ng Pilipinas.

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

CDA - Cooperative Development Authority.

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

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

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

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – "Free Carrier" shipping point.

FOB – "Free on Board" shipping point.

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

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

GFI – Government Financial Institution.

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

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

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC - Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

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

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

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

UN - United Nations.

Section I. Invitation to Bid



Republic of the Philippines CITY OF ROXAS

City Hall, Roxas City 5800 (036) 620-5220

BIDS AND AWARDS COMMITTEE OFFICE

INVITATION TO BID FOR

Public Bidding for the Supply and Deliver of Audio System and CCTV System at Brgy. Baybay, Roxas City under ITB No. RC-2024-020

- 1. The Roxas City Government, through the GOP-2024 intends to apply the sum of Four Million Seven Hundred Thirty-one Thousand Seven Hundred Fifty-five Pesos and 60/100 (₱4,731,755.60). Bids Received in excess of the ABC shall be automatically rejected at bid opening.
- 2. The *Roxas City Government* now invites bids for the above Procurement Project. Delivery of the Goods is required within **60 Calendar Days.** Bidders should have completed, within **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 (Instructions to Bidders).
- 3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
 - a. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
- 4. Prospective Bidders may obtain further information from **Roxas City Government** and inspect the Bidding Documents at the address given below during 8:00 A.M. to 5:00 P.M.
- 5. A complete set of Bidding Documents may be acquired by interested Bidders on **May 30, 2024 to June 18, 2024** from the given address and website of Philippine Government Electronic Procurement System (PhilGEPS) and the Roxas City Government Website and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of *Five Thousand Pesos (5,000.00)*. The Procuring Entity shall allow the bidder to present its proof of payment for the fees **in person**.
- 6. The Roxas City Government will hold a Pre-Bid Conference on June 6, 2024 10:00 A.M. at CMO Conference Room, 2nd Floor, Roxas City Hall which shall be open to prospective bidders.

- 7. Bids must be duly received by the BAC Secretariat through **manual submission** at the office address indicated below on or before **June 18, 2024 9:00 A.M.** 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 be on **June 18, 2024 10:00 A.M.** at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
- 10. The **Roxas City Government** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 11. For further information, please refer to:

MEGAN G. BARRIENTOS Head, BAC Secretariat Roxas City Hall, Arzobispo Street, Roxas City, Capiz 5800 bacroxascity19@gmail.com (036) 620-5220 roxascity.gov.ph

12. You may visit the following websites:

For downloading of Bidding Documents: philgeps.gov.ph

http://roxascity.gov.ph

May 30, 2024

BAC Chairperson

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, Roxas City Government wishes to receive Bids **Public Bidding for** the Supply and Deliver of Audio System and CCTV System at Brgy. Baybay, Roxas City under ITB No. RC-2024-020.

2. Funding Information

- 2.1. The GOP through the source of funding in the amount of Four Million Seven Hundred Thirty-one Thousand Seven Hundred Fifty-five Pesos and 60/100 (₱4,731,755.60).
- 2.2. The source of funding is:
 - a. LGUs, the Annual or Supplemental Budget, as approved by the Sanggunian.

3. Bidding Requirements

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

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

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

5. Eligible Bidders

5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.

- 5.2. Foreign ownership limited to those allowed under the rules may participate in this Project.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
 - a. For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

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

7. Subcontracts

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

The Procuring Entity has prescribed that:

- a. 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 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 **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, exwarehouse, 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 tradable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.
- 13.2. Payment of the contract price shall be made in:
 - a. Philippine Pesos.

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid for **120 calendar days**. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

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

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

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

16. Deadline for Submission of Bids

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

17. Opening and Preliminary Examination of Bids

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

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

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

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 One (1) Project having several items grouped into several lots, which shall be awarded as separate contracts per lot.

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

20. Post-Qualification

20.2. Within a non-extendable 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	For this purpose, contracts similar to the Project shall be Supply and Delivery of:					
	b. co					
12		of the Goods shall be quoted DDP Roxas C anal Commercial Terms (INCOTERMS) for this				
14.1		ecurity shall be in the form of a Bid Securing I d amounts:	Declaration, or any of the following			
	ca	 a. The amount of not less than 94,635.112 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 236,587.78 if bid security is in Surety Bond. 				
19.3	No.	Description	ABC			
	Supply and Delivery of Audio System 1 and CCTV System at Brygy. Baybay, Roxas City P4,731,755.60					
	GRAND TOTAL ₱4,731,755.60					
20.2	None					

Section IV. General Conditions of Contract

1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC).**

2. Advance Payment and Terms of Payment

- 2.1. Advance payment of the contract amount is provided under Annex "D" of the revised 2016 IRR of RA No. 9184.
- 2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC**, **Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

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

5. Warranty

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

6. Liability of the Supplier

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

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

Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause	•
1	Delivery and Documents –
	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:
	The delivery terms applicable to this Contract are delivered in the Roxas City Government. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.
	Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).
	For purposes of this Clause the Procuring Entity's Representative at the Project Site.
	Incidental Services –
	 The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements: a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; c. 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; d. 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.
	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.
	Audio System & CCTV System -

The Supplier is required to provide all of the following materials, notifications, and information pertaining to Audio System & CCTV System manufactured or distributed by the Supplier:
a. Audio System & CCTV System 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 Audio System & CCTV System:
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 Audio System & CCTV System, if requested.
The Audio System & CCTV System 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 Audio System & CCTV System or components for the Goods.
Audio System & CCTV System or components shall be supplied as promptly as possible, but in any case, within 60 Calendar Days 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.
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.
The outer packaging must be clearly marked on at least four (4) sides as follows:
Name of the Procuring Entity Name of the Supplier Contract Description Final Destination

I	Cross weight
	Gross weight Any special lifting instructions
	Any special handling instructions
	Any relevant HAZCHEM classifications
	, and the second
	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.
	Transportation –
	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.
	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.
	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.
	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.
	Intellectual Property Rights –
	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.
2.2	Partial Payment is not allowed
4	The inspections and tests that will be conducted are: <i>inspection of items</i>

Section VI. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Public Bidding for the Supply and Delivery of Audio System and CCTV System at Brgy. Baybay, Roxas City under ITB No. RC-2024-020

Item No.	Description	Quantity	Delivered, Weeks/Months
1	Supply and Delivery of Audio System and CCTV System at Brgy. Baybay, Roxas City	32	60 Calendar Days

Name of Bidder	·	
[signature]	[in the capacity of]	
Duly authorized to sign Bid for	and on behalf of	

Section VII. Technical Specifications

Technical Specifications

Public Bidding for the Supply and Deliver of Audio System and CCTV System at Brgy. Baybay, Roxas City under ITB No. RC-2024-020

Item No.	Item Description	UOM	QTY	Statement of Compliance "Comply" or "Not Comply"
1	A.) All weather Landscape Bollard Speaker System Dimensions: 15" (H) x 10" Ø Weight: 9.3 lbs. Construction: Rotomolded color through composite Finish: Brown Tweeterr 1" Titanium Pivoting Dome Mid-Bass Woofer: 6.5" Composite Sandwich w/ Santoprene Surround Power Handling: 100W Max Frequency Response: 120 to 20,000Hz Efficiency: 92dB (@ 1WIM Dispersion: 120° @-6dB Impedance: 8 ohms 25w 70v Mounting: Freestanding, Partial Burial, or Hardscape Mount (optional) Speaker Connector: CC Male Direct Connector	Pcs	40	
2	b) Outdoor all weather loudspeaker Aluminum inverted dome tweeter 8" (210mm) waterproof woofer with Polyglass treatment Sensitivity (2,83VI1m) 88dB Frequency response (+/-3dB) 60Hz-23kHz Low frequency point (-6dB) 45Hz Nominal impedance 80 Minimal impedance 6.72 Recommended amp power 20-150VW Filtering frequencies 2,80OHz Dimensions (L xPxH) with brackets 10.2 x 11 x 15.4" (258 x 280 x 390mm) Net weight with brackets 12.6lbs (5.8kg)	Pcs	8	
3	C) 1500watts 100/70v mono amplifier *Rack mount amplifier in 3U type *Rated power from 1000W to 1500W *70V, 100V and 4-16ohm speaker outputs *Isolated transformer for human safety operation *Balanced XLR type line input and unbalanced 1/4 inch TRS phone jack line input *Balanced XLR type line output feeds to another power amplifier *Reliable protection of over heat, over load, clip & short circuit *Indications for power, sígnal, clip, protection and temp	Pcs	2	

	*Excellent device of radiator cooling fanner that ensures working effectively			
4	d.) 650 Watts 100v/70v Mono Amplifier with built in media player Output RMS Power Input Sensitivity And Impedance Output Sensitivity & Source Impedance Tone Frequency Response SNR THD Mute Function Channel Crosstalk Attenuation Heat Dissipation Protection Power Supply Power Consumption Size Weight I 650DTB 4-162, 100V 650W MIC1,2,3,4 input: 5mV / 600Q unbalanced 6.3 connection terminal; AUX1,2 input: 350mV / 10KQ unbalanced RCA connection teminal; EMC input 75mv/ 10KQ unbalanced 6.3 connection terminal MIX OUT: 1000mV /470Q unbalanced RCA connector Bass: ± 10dB at 100Hz: Treble: t 10dB at 10KHz 50Hz ~16KHz (+ 1dB, - 3dB) MIC1,2,3: 66dB, AUX1,2:85dB < 0.05% (at 1KHz. 1/3 rated power) MIC1 is prior to MIGZ-4, AUX1-2 audio input; EMC is prior to all audio inputs z5OdB Side-in and rear-ou Torced fan cooling; fan starts automatically when the device is turned on; infinitely varlabie speed Overheat protection, overcurrent protection, short circuit protection~ 220 - 240V 50Hz 850W 484 x300 x 44mm 4.3Kg connection teminal; EMC input 75mv/ 10KQ unbalanced 6.3 connection terminal MIX OUT: 1000mV /470Q unbalanced RCA connector Bass: ± 10dB at 100Hz: Treble: t 10dB at 10KHz 50Hz ~16KHz (+ 1dB, - 3dB) MIC1,2,3: 66dB, AUX1,2:85dB < 0.05% (at 1KHz. 1/3 rated power) MIC1 is prior to MIGZ-4, AUX1-2 audio input; EMC is prior to all audio inputs z5OdB Side-in and rear-ou Torced fan cooling; fan starts automatically when the device is turned on; infinitely varlabie speed Overheat protection, overcurrent protection, short circuit protection~ 220 - 240V 50Hz 850W 484 x300 x 44mm 4.3Kg	Pcs	1	
5	e.) USB and SD/BT Media Player Mixer amplifier for paging and background music system *Rated Power from 30W, 60W, 120W, 240W, 350W, 500W, to	Pcs	2	

	T			
	650W *2U rack mount (less than 350W) and 3U rack mount design, *70V, 100V and low impedance 4-16ohm speaker output, *Three Mic inputs by phone jack *Mic 1 with VOX priority and VOX level on front of panel * Mic 2-3 by phone jack on rear panel *Two Aux inputs and 2 line inputs for spare use *Two EMC priority inputs *EMC1 has priority over all inputs except MIC1 *Mic 1-3, Aux 1-2 and master volume controls and bass/treble tone control *Short circuit, overload and high temp protection			
6	f.) Ceiling and Pendant Speaker 8 inches woofer 4x3 inch midrange 1x1 inch tweeter 2 Bass ports Covered outdoor: yes Impedance: Selectable 70v/8ohms Sensitivity: 93d 1w/1m Max SPL: 115db 1w/1m Max power: 150w @8 ohmsTransformer: 8/16/32/64w Freq. Res: 60hz-20khz Crossover: 12db@800hz Dispersion: 360H x 160V Dimension: 19.5' dia x 12"H Weight: 33lbs Colors: White	Pcs	4	
7	g.) Power Conditioner >Noise filtration to reduce (RFVEMI)->Spike & surge protection to ensure power stays clean> 9 total outlet, 8 rear & 1 in front panel convenience outlet >Digital voftrneter, display incoming line voltage, > 15 Amp rating, with circuit breaker, >2 retractable incandescent light with dimmer control, -> USB port for 5V charging and 5V mini light, SPECS: LINE VOLTAGE: 220V 50-60Hz NUMBER OF OUTLETS:9 USB CHARGING Yes FRONT PANEL METER: Digital Voltmeter FRONT MEDIA LIGHTS: Two 220v incandescent bulb, 5 watts each, CONTROLS: Front panel with ON/OFF switch & light dimmer knobs. AC PROTECTION TECHNOLOGY: Spike & surge protection. MAX. CURRENT RATING: 15 (Amps)	Pcs	2	
8	h.) 2 channel Amplifier 8x2 500w 4x2 750w Bridged Mono Power Output: RMS 8 1500 w Frequency Response(+/- 10 dB) 20 Hz - 20 KHz Topology Class H Inputs 2x XLR Outputs 2x NL4 (speakON compatible) 2x XLR link Input Sensitivity & impedance Sensitivity 0.775 V or 1.4	Pcs	2	

	Lynn i in the second		I	<u> </u>
	V Balanced XLR input Impedance 20 KO Maximum Input Level 22 dBu (9.7 Vrms) Voltage Gain 33 dB Slew Rate >10 V/us Crosstalk <-75 dB S/N 100 dB Distortion (1 W) <0.05% Damping Factor (8), 10 Hz – 400 Hz 200			
9	i.) Pure OFC Cables General purpose appliance wiring up to 2000 watts #16 ga resistant to moisture, oil solvents and fungus 600 volts 60 degrees celsius wet and dry	Mtrs	1400	
10	j) UPS Ratings: 1000VA/ 600W Battery: 1x 12V/9Ah Interface: 4x Universal Socket LED Indicators Form Factor: Tower Size: 95 x 320 x 160mm Weight: 5.8 Kg	Pcs	3	
11	k.) Timer Swicth with Magnetic Contactor Switch	Pc	1	
12	I.) 15ru Date Rack	Pc	1	
13	m.) Outdoor Cat 6 cabling CABLE COLOR: BLACK CABLE LENGTH: 305 METERS CATEGORY: CAT6 CONDUCTOR MATERIAL: PURE COPPER JACKET MATERIAL: PVC DOUBLE JACKET NUMBER OF CONDUCTOR: 8 PLACE OF ORIGIN: CHINA APPLICATION: OUTDOOR	Mtrs	2424	
14	n.)12ru Data Rack	Pc	1	
15	o.) 10kvaPure copper servo type AVR with soft start	Pcs	2	
16	p.) 5kvs pure copper servo type AVR soft start	Pcs	1	
17	Q.) 2MP HD WDR Fixed IR Buller Network Camera * High quality image with 2Mp, 1/2 7" CMOS sensor *2MP (1920*1080)@30/25fps; 720p (1280*720)@30/25fps *Ultra 265, H.264, MJPEG *120dB true WDR technology enables clear image strong light scene *Support 9;16 Corridor Mode *Built-in Mic *Smart IR, up to 30m (98ft) IR distance *Supports 128 G Micro SD card *Support PoE power supply *3-Axis	Pcs	20	

18	R.) 4MP Mini Fixed Bullet Network Camera *High quality image with 4MP, 1/2.9"CMOS sensor *4MP (2560"1440)@25/20fps; 3MP (23041296)@30/25fps, 2MP (1920*1080)@30/25fps; 720P (1280"720)@30/25fps *Ultra 265, H.265, H.264, MJPEG *Smart IR, up to 30m (98ft) IR distance 11 *Supports 128 G Micro SD card *Support PoE power supply •3-Axis	Pcs	11	
19	S.) 4MPHD ColorHunter Wide Angle Fixed Bullet Network Camera • High quality image with 4MP, 1/2.9"CMOS sensor • 4MP (3840*1080)@25fps (Human Body Detection off) 4MP (3840*1080) @20fps (Human Body Detection on) • The double lens splicing technology is adopted to realize the horizontal viewing angle of 160.00°+10° • Ultra 265, H.265, H.264, MJPEG Support Human Body Detection 12 Colorhunter technology ensures 24-hour ful-color images • Alam:1 in/1 out Audio: 1 in/1 out Built-in speaker and dual mics Support 256 GB micro SD card 12V DCIPoE power supply	Pcs	12	
20	T) 4MP HD ColorHunter Fixed Bullet Network Camera *High quality image with 4MP, 1/1.8"CMOS sensor and F1.0 large aperture lens *4MP (2688*1520)@ 25/20fps; 4MP (2560*1440)@ 25/20fps; 3MP (2304*1296) @30/25fps; 2MP (1920*1080) @30/25fps; *Ultra 265, H.265, H.264, MJPEG *Colorhunter technology ensures 24-hour full-color images *120dB true WDR technology enables clear image in strong light scene *Support 9:16 Corridor Mode *Built-in Mic •White Light, up to 30m white light distance *Supports 128 GB Micro SD card •IP67 protection *Support PoE power supply *3-Axis	Pcs	1	
21	U.) 2MP HD Color Hunter Mini IR Fixed Bullet Network Camera *High quality image with 2Mp, 1/2 8"CMOS sensor *2MP (1920*1080) #30/25fps; 720P (1280*720) @30/25fps; *Ultra 265, H. 265, H. 264, MJPEG *120dB truw WDR technology enables clear images in strong light scene *Support 9:16 Corridor	Pcs	23	

	Mode *Built-in Mic & Speacker *Smart IR, up to 30m (98ft) IR distance *White Light, up to 30m (98ft) white light distance *Supports 128 G Micro SD card *IP67 protection *Support PoE power supply *3-Axis V.0 Surveillance Capacity:6Th Camera			
22	Supported: Up to 64 User Workload Rate: 180TB/year Mean Time Between Failures: 1M hours RV sensors and RAID Support: yes Cache Memory Installed Size: 128 MB Hard Disk Form Factor: 3.5 in Hardware Connectivity: SATA 6.0 Gb/s Item Dimensions: 4.01 x 5.79 x 1.03 in	Pc	1	
23	W.) Surveillance Capacity: 4TB Cameras Supported: Up to 64 User Workload Rate: 180TB/year Mean Time Between Failures: 1M hours RV sensors and RAID Support: yes Cache Memory Installed Size: 128 MB Hard Disk Form Factor:3.5 in Hardware Connectivity: SATA 6.0 Gb/s item Dimensions:4.01 x 5.79 x 1.03 in	Pcs	4	
24	X) 43 Inch monitor Dimensions L 24.8x W 95.7 xH61 (cm) DESIGN Edgeless Screen Metallic Finish Slim Design Two Leg Stang DISPLAY \$K UHD HDR 10 270 nit (Typ.) Local Dimming SOUND Dobly Audio Down-Firing Speakers OPERATING SYSTEM & SMART FUNCTIONS Google TV Google Assistant Health Hub Google Play Store Kids Mode Google Photos Google Chromecast Magic Connect CONNECTIVITY & INTERNAL SPECIFICATIONS CPU: CA55*4 @ 1.3 Ghz Max GPU: G31 MP2, 800Mhz Memopry: 2GB DDR+ 16GB Flash HDMI 2. 1*1+HMDI 2.0*2 USB 3.0*3 Wifi *2.4G+5G Dual-band) Bluetooth 5.1 WARRANTY 2 Years Manufacturer Warranty	Pcs	2	
25	Y) 32 inch monitor, Weight: 3.5kg, Dimensions: L=8.4 x W=71.8 x H=42.5(cm); KEY FEATURE, Borderlss Design, Trochilus Engine, Cocoa Lite 3.0 OS System,, Resolution 1366 x 768 D, Video Processing Trochilus Extreme 2.0, Backlight Module Direct LED, Viewing	Pcs	1	

	Angle 170°, Adaptive Sound, Dolby Digital Plus, Dolby Digital with 8 x8W of Speaker Equalizer, Wi-Fi Connectivity 2.40, Wireless Disolay, 1x USB Port 2.0, 2x HDMI Port, RF in Cable and Air, AV in 1, Power Consumption 60W, Voltage 100-240, Warranty on Manufacturer			
26	Z.) Network Video Recorder Support Ultra H.265/H.265/H,264 video formats 16/32-channel input Supports mainstream cameras of ONVIF conformance(Profile S, Profile G, Profile T) and RTSP protocols Support 1-ch HDMI, 1-ch VGA HDMI up to 4K (3840x2160) resolution HDMI and VGA independent outputs provided Up to 12 Megapixels resolution recording 4 SATA HDDs, Up to 8TB for each HDD Support RAID 1, 5 Various fisheye dewarping modes for live view and playback for both web interface and GUI ANR technology to enhance the storage reliability when the network is disconnected Support cloud upgrade	Pcs	2	
27	AA.) Network Video Recorder Support Ultra 265/H.265/H.264 video formats 4/8/16-channel input Support mainstream cameras of ONVIF conformance(Profile S, Profile G, Profile T) and RTSP protocols HDMI and VGA simultaneous output Up to 16 Megapixels resolution recording 1 SATA HDD, up to 8TB for each HDD ANR technology to enhance the storage reliability when the network is disconnected Support cloud upgrade	Pcs	1	
28	AB.) 24port Poe with SFP Ports 24x100Mbps PoE ports (RJ45)+2x100OMbps Combo Uplink ports Standards IEEE802.3, IEEE802.3u, IEEE802.3z, IEEE802.3ab, IEEE802.3x, IEEE802.3af, IEEE802.3at, IEEE802.3az Switching capacity 8.8Gbps Forwarding performance 6.55Mpps Packet Buffer 4Mbit MAC 16K Dimensions (W×DxH) 440mm x 207mm x 45mm (17.3"x8.1"x1.8") Weight <4.2kg Power supply AC: 100-240V, 50/60Hz PoE 802.3at/af Max. PoE Power Max capacity: 370W Max capacity for single port: 30VW Switch Power 390VW	Pcs	2	

	Surge Protection Common mode t6KV Differential mode +4KV Electrostatic standard Common mode +6KV Differential mode t8KV Cooling Fans 2 Mean Time Between Failure(MTBF) >50000 hours Operating temperature 0°C-40°C (32°F-104°F) Operating humidity 10%~90% (noncondensing) Storage humidity 5%~90% (noncondensing) Indicator PWR: Steady on: AC input is normal Off: No AC input PoE: Off: No PoE power supply Steady on: PoE power supply is normal Flashing: PoE power supply is abnormal LINKIACT: Off: No link Steady: Linked at 10/100Mbps Flashing: Transmitting data Speed: Off: Linked at 10/100Mbps On: Linked at 1000Mbps Working Mode Default (Normal mode): All ports can communicate with each other. VLAN (Secure mode): Downlink ports can communicate only with uplink ports. EXTEND (Surveillance mode): Transmission distance up to 250 meteres, also downlink ports can			
29	communicate only with uplink ports. AC.) 8 Port Poe Ports 10x100Mbps network ports (RJ45), including 8 PoE ports stendards IEEE802.3, IEEE802.3u, IEEE802.3az, IEEE802.3az, IEEE802.3af, IEEE802.3ad Switching capacity 2Gbps Forwarding perfomance 1.5 Mpps Packet Buffer 2Mbit MAC 8K Dimensions (WxDxH) 220mm x 150mm x 44mm(8.7"x5.9"'x1.7") Weight <1.22kg Power supply AC: 100-240V, 50/60Hz PoE 802.3at/af Max. PoE Power Max capacity: 120W Max capacity for single port: 30W Switch Power 122W Surge Protection Common mode 6KV Differential mode +4KV Electrostatic standard Common mode +6KV Differential mode +8KV Cooling Fans 01 Mean Time Between Failure(MTBF) >50000 hours Operating temperature 0°C-60°C (32°F-140°F) Operating humidity 10%~90% (noncondensing) Storage humidity 5%~90% (noncondensing) Indicator PWR: Steady on: AC input is normal Off: No AC input PoE: Off: No PoE power supply Steady	Pc	1	

	,		1	
	on: PoE power supply is normal Flashing: PoE power supply is abnormal LINKIACT: Off: No link Steady: Linked at 10/100Mbps Flashing: Transmitting data Speed: Off: Linked at 10/100Mbps On: Linked at 1000Mbps Working Mode Default(Normal mode): All ports can communicate with each other. VLAN(Secure mode): Downlink ports can communicate only with uplink ports. EXTEND(Surveillance mode): Transmission distance up to 250 meters ,also downlink ports can communicate only with uplink ports			
30	AD.) 10 port poe switch with sfp Network Standad IEEE 802.3, IEEE 802.3u. IEEE 802.3x, IEEE 802.ab, IEEE 802 AFIAT Port s*10/100/1000Mbps RJ45 port 2*10/1000/1000Mbps RJ45 uplink port 1*1000Mbps SFP uplink port POE Power s*10/100/1000Mbps RJ45 port support POE+ The whole power max. is120W Each port max. power supply reached 30W POE Connection 1-8 port support IEEE802.3af/at Both 1/2+, 3/6- and 4/5+, 7/8- End-span Performance Store and forward MAC address table 4k Switching capacity16Gbps Forwarding Rate 10BASE-T:14880PPS/port 100BASE-tx: 148800pps/port 1000BASE-tx: 148800pps/port Port Function Power priority mechanism, fast and forward, MAC automatic learning and aging IEEE802.3X Full-duplex and backpressure for half-duplex mode Environment Operating Temperature: -10°C55C Power Built in power base board Input: 220V, 50HZ, Output: DC52V+5% 2.3A s120W Weight &Size 1KG 200mmx118mmx44mm(LxWxH)	Pcs	2	
31	AE.) 6 port poe switch Ports 6x100Mbps network ports (RJ45), including 4 PoE ports IEEE802.3,(EEE802.3u,IEEE802,3az, IEEE802,3%,1EEE802.3af,IEEEAO2 3 Standards at Switching 1.2Gbps capacity Forwarding 0.90Mpps performance Packet Buffer 768Kbit MAC 2K Dimensions 160mm x 93mm x 32mm(6.3"x3.7"x 1.3") (WxDxH) Weight <0.6kg Power supply AC: 100-240V,	Pc	1	

	<u> </u>		1	
	50/60Hz PoE 802.3at/af Max. POE Max			
	capacity: 65W Power Max capacity for			
	single port: 30W Switch Power 67W			
	Surge Common mode +6KV Differential			
	mode +4KV Protection Electrostatic			
	Common mode +6KV Differential mode			
	+8KV standad Cooling Fans Mean Time			
	Between 50000 hours Failure(MTBF			
	Ambient 0°C45°C (32°F-113°F)			
	temperature Operating 10%~90%			
	(noncondensing) humidity Storage			
	5%~90% (noncondensing) humidity			
	PWR: Steady on: AC input is normal Off:			
	No AC input PoE: Off: No PoE power			
	supply Steady on: PoE power supply is			
	normal Flashing: PoE power supply is			
	abnormal Indicator LINKIACT: Off: No			
	link Steady: Linked at 10/100Mbps			
	Flashing: Transmitting data Speed: Off:			
	Linked at 10/100Mbps On: Linked at			
	1000Mbps Default(Nomal mode): All			
	ports can communicate with each other.			
	Working EXTEND(Surveillance mode):			
	Transmission distance up to 250 Mode			
	meters,also downlink ports can			
	communicate only with uplink ports.			
	AF.) Enterprise Router Key Specification			
	Wireless Protocol s02.11ac Wave2,			
	1267Mbps Max/Recommended Clients			
	(Wi-Fi) 150/80 Max. WAN Ports 4,			
	10/100/1000 Base-T RAM 256MB DDRIII			
32	Antenna Built-in Omni-directional	Pc	1	
	Recommended Total Clients (LAN+Wi-			
	Fi) 150 Network Interface 5x10/100/1000			
	Base-T CPU Dual Cores, 880 MHz			
	Recommended Bandwidth 600Mbps			
	Power Supply DC 12V/1.5A			
	Power Supply DC 12V/1.5A			

Name of Bidder	·	
[signature]	[in the capacity of]	
Duly authorized to sign Bid for	r and on behalf of	

Section VIII. Checklist of Technical and Financial Documents

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

	Class "A" Documents
Legal Do	<u>cuments</u>
(a)	Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);
(b)	or Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document, and
(c)	Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas; and
(d)	Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).
Technica	l 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
(i)	Original copy of Notarized Bid Securing Declaration; <u>and</u> Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or aftersales/parts, if applicable; <u>and</u>
(j)	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.
<u>Financial</u>	<u>Documents</u>
(k)	The Supplier's audited financial statements, 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
_	41)	bid submission; and
	(I)	The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);
		<u>or</u>
		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;
		<u>or</u>
		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.
<u>Oth</u>	ner do	cumentary 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
	(0)	Bidder or Domestic Entity.
FIN	ANCI	AL COMPONENT ENVELOPE
	(a)	Original of duly signed and accomplished Financial Bid Form; and
	(b)	Original of duly signed and accomplished Price Schedule(s).

