

PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

Procurement of GOODS

**SUPPLY AND DELIVERY OF OFFICE
SUPPLIES, COMMUNICATION EXPENSES, ICT
EQUIPMENT AND FURNITURE & FIXTURES
FOR THE MAMI PROJECT OF MinSU**

Government of the Republic of the Philippines
MINDORO STATE UNIVERSITY (MinSU)



**Sixth Edition
July 2020**

MinSU ITB 2024-009



INVITATION TO BID FOR

SUPPLY AND DELIVERY OF OFFICE SUPPLIES, COMMUNICATION EXPENSES, ICT EQUIPMENT AND FURNITURE & FIXTURES FOR THE MAMI PROJECT OF MinSU

The *Mindoro State University (MinSU)* through the **Modified Disbursement System (MDS)** intends to apply the sum of **One Million Six Hundred Thousand Two Hundred Sixty Pesos (Php1,600,260.00)** being the Approved Budget for the Contract (ABC) to payments under the contract for **Supply and Delivery of Office Supplies, Communication Expenses, ICT Equipment and Furniture & Fixtures for the MAMI Project of MinSU – ITB 2024-009**. Bids received in excess of the ABC shall be automatically rejected at bid opening.

- The *Mindoro State University (MinSU)* now invites bids for **Supply and Delivery of Office Supplies, Communication Expenses, ICT Equipment and Furniture & Fixtures for the MAMI Project of MinSU**. Delivery of the Goods is required **thirty (30) 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).

Particulars	Sub-ABC
Lot 1- Office Supplies	Php246,160.00
Lot 2- Communication Expenses	Php70,000.00
Lot 3 – ICT Equipment	Php418,000.00
Lot 4 – Semi Furniture & Fixtures	Php866,100.00

- 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, otherwise known as the “Government Procurement Reform Act”.

Bidding is restricted to Filipino citizen/sole proprietorships, partnerships or organizations with at least sixty (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.

3. Prospective Bidders may obtain further information from Mindoro State University– Main Campus and inspect the Bidding Documents at the BAC Office, 2nd Floor, Administration Building from 8:00AM to 5:00 PM, Monday to Friday.
4. A complete set of Bidding Documents may be acquired by interested Bidders from March 20,2024 by downloading the same, free of charge from the website of PhilGEPS and MinSU (<http://www.minsu.edu.ph>). Provided, however, that bidders shall pay the applicable fee for bidding documents, pursuant to the Guidelines issued by GPPB, not later than the submission of their bids. The amount of the bidding documents should be directly deposited to the account of MinSU only upon coordination to the BAC Secretariat for the details of payment.

Particulars	Price of Bidding Document
Lot 1- Office Supplies	Php500.00
Lot 2- Communication Expenses	Php500.00
Lot 3 – ICT Equipment	Php500.00
Lot 4 – Semi Furniture & Fixtures	Php870.00

5. The Mindoro State University (MinSU) will hold a Conference on **April 11,2024 10:00AM** at BAC Office, 2nd Floor, Administration Building, MinSU, Alcate, Victoria, Oriental Mindoro. Pre-bid Conference shall be done through Google Meet Video Conferencing or other video conferencing applications which shall be announced prior to the pre-bid conference. To facilitate online meeting requirements, prospective bidders shall inform the BAC through the Secretariat, either by sending an email at minsuhacoffice@gmail.com or communicate with the latter through any mode of communication, of their intention to participate in the Pre-Bid Conference at least one (1) day prior to the date of the conference. Upon receipt of the communication, the secretariat shall send an online meeting link.
6. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below, on or before **April 22,2024 at 5:00PM. Online submission of bidding documents is not allowed and will not be entertained.**
 - Bids may also be submitted through private courier and personal delivery.
 - Manual submission or personal delivery to the BAC Office, by way of measures to prevent the spread of COVID-19 virus, minimum health protocol as prescribed by DOH and IATF shall be implemented in MinSU.
 - Bidders who submitted their bids must notify the BAC through email, cellphone calls and text messaging to confirm that they sent their bids and all documents relative thereto. In the email, the bidder must attach the proof of sending of the said documents (i.e. actual photo of the

envelopes and their official receipt issued by the post office or by the courier).

- The bidders must assure that their bids shall be forwarded by the courier to MinSU on or before the date and time of the bid opening. The bidders have the responsibility to track their documents with the courier. The date of receipt of bids shall be the date of sending of documents, provided that the documents are actually received by the Secretariat. The BAC shall bear no responsibility whatsoever for the delay that the courier may have caused. **Bids sent/or received after the deadline shall be disqualified.**
7. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
 8. Bid opening shall be on **April 23,2024 at 10:00AM** at BAC Office, 2nd Floor, Administration Building, Alcate, Victoria, Oriental Mindoro. The opening and preliminary evaluation of bids shall be done in front of the BAC members and in the presence of the bidders' representatives who choose to attend the activity.
 9. The *Mindoro State University (MinSU)* 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.

Activities	Schedule
Issuance of Bidding Documents	April 4,2024
Pre-Bid Conference	April 11,2024 10:00AM
Submission/Receipt of Bids	April 22,2024 at 5:00PM
Opening of Bids	April 23,2024 at 10:00AM

For further information, please contact:

Bids and Awards Committee (BAC) Secretariat

2nd Floor Administration Building

MinSU– Main Campus

Alcate, Victoria, Or. Mindoro

Email address : minsu.bac@gmail.com

Website : <http://www.minsu.edu.ph>

NEMESIO H. DAVALOS, *Ph.D.*
BAC Chairperson

1. Scope of Bid

The Procuring **Supply and Delivery of Office Supplies, Communication Expenses, ICT Equipment and Furniture & Fixtures for the MAMI Project of MinSU** identification number ***MinSU- ITB 2024-009***.

The Procurement Project **Supply and Delivery of Office Supplies, Communication Expenses, ICT Equipment and Furniture & Fixtures for the MAMI Project of MinSU – ITB 2024-009** are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below for *Modified Disbursement System (MDS)* in the amount of ***One Million Six Hundred Thousand Two Hundred Sixty Pesos (Php1,600,260.00)***

2.2. The source of funding is:

Modified Disbursement System (MDS) FY 2024

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 exceeding those allowed under the rules may participate pursuant to:
 - i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
 - ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
 - iii. When the Goods sought to be procured are not available from local suppliers; or
 - iv. When there is a need to prevent situations that defeat competition or restrain trade.
- 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 Non-Expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

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

7. Subcontracts

The Procuring Entity has prescribed that subcontracting is NOT allowed.

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 BAC Office, 2nd Floor, Administration Building, MinSU, Alcate, Victoria, Oriental Mindoro through videoconferencing 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, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;
 - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in e.
- b. For Goods offered from abroad:
- i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
 - ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications)**.

13. Bid and Payment Currencies

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

- 13.2. Payment of the contract price shall be made in:

Philippine Pesos.

14. Bid Security

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

- Bidders shall enclose their original eligibility and technical documents described in **ITB** Clause 12, in one sealed envelope marked “**ORIGINAL - TECHNICAL COMPONENT**”, and the original of their financial component in another sealed envelope marked “**ORIGINAL - FINANCIAL COMPONENT**”, sealing them all in an outer envelope marked “**ORIGINAL BID**”.
- Each copy of the first and second envelopes shall be similarly sealed duly marking the inner envelopes as “**COPY NO. 1 - TECHNICAL COMPONENT**” and “**COPY NO. 1 - FINANCIAL COMPONENT**” and the outer envelope as “**COPY NO. 1**”, respectively. These envelopes containing the original and the copies shall then be enclosed in one single envelope.
- Each copy of the first and second envelopes shall be similarly sealed duly marking the inner envelopes as “**COPY NO. 2 - TECHNICAL COMPONENT**” and “**COPY NO. 2 - FINANCIAL COMPONENT**” and the outer envelope as “**COPY NO. 2**”, respectively.
- These envelopes containing the original and the copies shall then be enclosed in one single envelope.

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**.

- 16.2. *[Include if Framework Agreement will be used:]* For multi-year Framework Agreement, the submission of bids shall be for the initial evaluation of their technical and financial eligibility. Thereafter, those declared eligible during the said initial eligibility evaluation and entered into a Framework Agreement with the Procuring Entity shall submit anew their best financial offer at the address and on or before the date and time indicated in the Call for each mini-competition.

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

20. Post-Qualification

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

21. Signing of the Contract

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

Bid Data Sheet

ITB Clause																			
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p>The Bidder must have completed within three (3) years a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.</p>																		
7.1	<i>Subcontracting is NOT allowed.</i>																		
12	The bid prices for Goods supplied from outside of the Philippines shall be quoted in Philippine Pesos.																		
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th style="text-align: center;">Particular</th> <th style="text-align: center;">ABC (PhP)</th> <th style="text-align: center;">5% (PhP)</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">Lot 1- Office Supplies</td> <td style="text-align: right;">Php246,160.00</td> <td style="text-align: right;">Php12,308.00</td> </tr> <tr> <td style="text-align: center;">Lot 2- Communication Expenses</td> <td style="text-align: right;">Php70,000.00</td> <td style="text-align: right;">Php3,500.00</td> </tr> <tr> <td style="text-align: center;">Lot 3 – ICT Equipment</td> <td style="text-align: right;">Php418,000.00</td> <td style="text-align: right;">Php20,900.00</td> </tr> <tr> <td style="text-align: center;">Lot 4 – Semi Furniture & Fixtures</td> <td style="text-align: right;">Php866,100.00</td> <td style="text-align: right;">Php43,305.00</td> </tr> <tr> <td style="text-align: center;">TOTAL</td> <td></td> <td style="text-align: right;">Php80,013.00</td> </tr> </tbody> </table> <p style="margin-left: 40px;">a. <i>No further instructions.</i></p> <p style="margin-left: 40px;">b. <i>No further instructions.</i></p>	Particular	ABC (PhP)	5% (PhP)	Lot 1- Office Supplies	Php246,160.00	Php12,308.00	Lot 2- Communication Expenses	Php70,000.00	Php3,500.00	Lot 3 – ICT Equipment	Php418,000.00	Php20,900.00	Lot 4 – Semi Furniture & Fixtures	Php866,100.00	Php43,305.00	TOTAL		Php80,013.00
Particular	ABC (PhP)	5% (PhP)																	
Lot 1- Office Supplies	Php246,160.00	Php12,308.00																	
Lot 2- Communication Expenses	Php70,000.00	Php3,500.00																	
Lot 3 – ICT Equipment	Php418,000.00	Php20,900.00																	
Lot 4 – Semi Furniture & Fixtures	Php866,100.00	Php43,305.00																	
TOTAL		Php80,013.00																	
19.3	<i>No further instructions.</i>																		
20.2																			
21.2																			

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.

Special Conditions of Contract

GCC Clause	
1.	<p>Delivery and Documents –</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is <i>in MinSU</i>;</p> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements: <i>Select appropriate requirements and delete the rest.</i></p> <ul style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
	<p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p>
	<p>Packaging –</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit.</p>

	<p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity Name of the Supplier Contract Description Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications</p>
	<p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	<i>No further instructions.</i>
4	The inspections and tests that will be conducted are included on the scope of works.

Section VI. Schedule of Requirements

The delivery schedule is thirty (30) calendar days upon receipt of Notice to Proceed

Unit	Item Description	Quantity	Statement of Compliance with the Schedule of Requirements	
			Comply	Not comply

Unit	Description	Quantity		
	Lot 1 – Office Supplies			
reams	Long Bond Paper (Substance 20)	200		
reams	A4 Bond Paper (Substance 20)	200		
box	Staple Wire #35	30		
pcs	Blue Sign pen (Hi-Techpoint)	30		
set	Ink Bottle Set (Bt 5000, Bt D60)	25		
pcs	Ink Bottle Set (Bk 005/005S)	30		
set	Manual Crack Pencil Sharpener (Heavy Duty)	2		
pcs	8 Inches Stainless Steel Scissor (Heavy Duty)	5		
set	Ring Binding Machine (Heavy Duty)	2		
pcs	Wooden Clipboard (Long)	40		
pcs	Certificate Holder (A4)	50		
pcs	Packaging Tape (2")	31		
pcs	Wyteboard Marker (Black)	20		
pcs	Wyteboard Marker (Blue)	20		
set	Wyteboard Marker Refill Ink (Black)	40		
set	Wyteboard Marker Refill Ink (Blue)	30		
reams	White Folder (Long) 100pcs	5		
pcs	White Glue 130 MI	35		
pcs	Office Heavy Duty Puncher (Big)	5		
reams	High Glossy Photo Paper A4	5		
pcs	Scotch Tape 1 inch	25		
pcs	Scotch Tape ½ Inch	16		
reams	Laminating Film (Long)	1		
reams	Laminating Film (Short)	1		
reams	Laminating Film (A4)	1		
set	Heavy Duty laminator Machine	1		
set	Colored Sticky Tabs	50		
set	Tape Dispenser Size For 2" Tape	4		
reams	Vellum Board (A4) 100 pcs/ream	5		
pcs	Black Ring Binder (.5 inch)	25		
pcs	Black Ring Binder (1 inch)	25		
pcs	Black Ring Binder (1.5 inch)	25		
pcs	Black Ring Binder (2 inch)	25		
box	Clamp Binder clip 1" (100pcs)	4		

box	Clamp Binder clip 2" (100pcs)	4		
pcs	Expanding Plastic Envelope with Handle	30		
	Lot 2 – Communication Expenses			
Unit	Wifi Router and antenna with base	1		
	- Electronic phased array (antenna)			
	-100° field of view			
	-Motorized Self Orienting			
	-2.9 kg (6.4 lbs) without cable 3.6 kg			
	(7.9 lbs) with 15.2 m (50 ft) cable (dish weight)			
	-IP54,-30°C to 50°C (-22°F to 122°F)			
	-Operational: 80kph+ (50 mph+) (Wind Speed)			
	-Up to 40 mm / hour (1.5 in/hour)			
	-Average: 50-75 W power consumption			
	-802.11ac Dual Band, Wi-Fi 5			
	-Dual Band -3 x 3 MIMO			
	-1 kg (2.2 lbs) , WPA2			
	-Up to 185 m ² (2000 ft ²)			
	*Varies on placement, interface, and building materials			
	-IP54-Configured for Indoor Use			
	-White LED / Base of Router			
	-Compatible with up to 12 Starlink Nodes			
	-Connect up to 128 devices			
month	Monthly Internet Subscription	12		
	Lot 3 – ICT Equipment			
unit	Desktop	4		
	-Intel Core i7 6 th gen. processor			
	-1151 h110 motherboard			
	-8gb ram ddr4 , 120gb ssd			
	-500gb hdd , gtx1060 6gb			
	-192 bit ddr5 videocard			
	750watts power supply			
	-m2 tempered case , 3pcs rgb led fan			
	-24inches ips viewpoint wide led monitor			
	-stx200rgb kb and mouse			
unit	A3 Printer	1		
	-Print, Scan, Copy, Fax with ADF			
	-Cassette: 250 sheets for A4 Plain Paper			
	(80g/m2), 20 sheets for Premium Glossy			
	Photo Paper			
	Rearslot:20 sheets for A3+			
	Plain Paper (80g/m2),			
	30 sheets for A4 Plain Paper (80g/m2),			
	20 sheets for Premium Glossy Photopaper			
	A3, A3+, Super B, USB (11 x 17"), Legal			
	Indian Legal, Letter,			

	A4, 16K(195x270mm), 8K (270 x 390mm), Executive, B4,B5, A5, B6, A6			
	Hagaki (100x148mm), Mexico-Oficio, 8.5 x 13", Offico9, Half-Letter, 5 x 7", 4 x 6", 8 x 10", 11 x 14", 16:9 wide, Envelopes: #10, DL,C6, C4498 x 358 x 245mm			
pcs	Handheld GPS Navigator	4		
	-Enhancement Memory and Resolution			
	- 2.2 inch Color Display			
	-Water Resistant			
	-Large 3.7 GB of Internal memory And microSD card slot lets you load A variety of maps, including TOPO 24K, HuntView, BlueChart g2, City Navigator NT and BirdsEye Satellite Imagery			
unit	Wireless Projector	1		
	-1024 x 768 with 3800 Lumes and 12000 Hours ECO			
pcs	2 TB external hard drive	3		
unit	Uninterruptible Power Supply	2		
	-650 VA 220 VAC input voltage, 50-60 Hz -Sine wave under main supply -Intelligent battery management			
	Lot 4 – Semi Furniture & Fixtures			
unit	Full Glass Sliding Door Cabinet	3		
	-120 x 60 x 200 cm (LxWxH) -Filling cabinet with sliding glass doors -Adjustable Shelves Storage -High Cabinet with lock			
unit	Aluminum Cabinet and Organizer	3		
	-120 x 60 x 200 cm (LxWxH) -Filling Cabinet with swing metal doors -Materials: cold rolled steel plate (SPCC) -Finish: Electrostatic Powder Coating -Steel Thickness: 0.6mm -Inner Parts: 4 shelves lock with 2 keys			
unit	Office Chairs	10		
	-Glossy Black Nylon Base, Twin Casters Leatherette, L665xW675xH1198-1298mm 25.00 kgs			
Unit	Mobile Pedestal Flush-Type	10		
	-40 x 56 x 65 cm -3 drawer steel cabinet -central locking system			

	-Gauge 22			
unit	Office Modular Twin Work Station	10		
	-dimension for cubicle is 60cm by 150cm,			
	and the panel height is 120 cm.			
XVX				

CONFORMITY WITH TECHNICAL SPECIFICATIONS

Unit	Item Description	Quantity	Statement of Compliance with Technical Specifications	
			Comply	Not comply
	Lot 1 – Office Supplies			
reams	Long Bond Paper (Substance 20)	200		
reams	A4 Bond Paper (Substance 20)	200		
box	Staple Wire #35	30		
pcs	Blue Sign pen (Hi-Techpoint)	30		
set	Ink Bottle Set (Bt 5000, Bt D60)	25		
pcs	Ink Bottle Set (Bk 005/005S)	30		
set	Manual Crack Pencil Sharpener (Heavy Duty)	2		
pcs	8 Inches Stainless Steel Scissor (Heavy Duty)	5		
set	Ring Binding Machine (Heavy Duty)	2		
pcs	Wooden Clipboard (Long)	40		
pcs	Certificate Holder (A4)	50		
pcs	Packaging Tape (2")	31		
pcs	Wyteboard Marker (Black)	20		
pcs	Wyteboard Marker (Blue)	20		
set	Wyteboard Marker Refill Ink (Black)	40		
set	Wyteboard Marker Refill Ink (Blue)	30		
reams	White Folder (Long) 100pcs	5		
pcs	White Glue 130 MI	35		
pcs	Office Heavy Duty Puncher (Big)	5		
reams	High Glossy Photo Paper A4	5		
pcs	Scotch Tape 1 inch	25		
pcs	Scotch Tape ½ Inch	16		
reams	Laminating Film (Long)	1		
reams	Laminating Film (Short)	1		
reams	Laminating Film (A4)	1		
set	Heavy Duty laminator Machine	1		
set	Colored Sticky Tabs	50		
set	Tape Dispenser Size For 2" Tape	4		
reams	Vellum Board (A4) 100 pcs/ream	5		
pcs	Black Ring Binder (.5 inch)	25		
pcs	Black Ring Binder (1 inch)	25		
pcs	Black Ring Binder (1.5 inch)	25		

pcs	Black Ring Binder (2 inch)	25		
box	Clamp Binder clip 1" (100pcs)	4		
box	Clamp Binder clip 2" (100pcs)	4		
pcs	Expanding Plastic Envelope with Handle	30		
	Lot 2 – Communication Expenses			
Unit	Wifi Router and antenna with base	1		
	- Electronic phased array (antenna)			
	-100° field of view			
	-Motorized Self Orienting			
	-2.9 kg (6.4 lbs) without cable 3.6 kg			
	(7.9 lbs) with 15.2 m (50 ft) cable (dish weight)			
	-IP54,-30°C to 50°C (-22°F to 122°F)			
	-Operational: 80kph+ (50 mph+) (Wind Speed)			
	-Up to 40 mm / hour (1.5 in/hour)			
	-Average: 50-75 W power consumption			
	-802.11ac Dual Band, Wi-Fi 5			
	-Dual Band -3 x 3 MIMO			
	-1 kg (2.2 lbs) , WPA2			
	-Up to 185 m ² (2000 ft ²)			
	*Varies on placement, interface, and building materials			
	-IP54-Configured for Indoor Use			
	-White LED / Base of Router			
	-Compatible with up to 12 Starlink Nodes			
	-Connect up to 128 devices			
month	Monthly Internet Subscription	12		
	Lot 3 – ICT Equipment			
unit	Desktop	4		
	-Intel Core i7 6 th gen. processor			
	-1151 h110 motherboard			
	-8gb ram ddr4 , 120gb ssd			
	-500gb hdd , gtx1060 6gb			
	-192 bit ddr5 videocard			
	750watts power supply			
	-m2 tempered case , 3pcs rgb led fan			
	-24inches ips viewpoint wide led monitor			
	-stx200rgb kb and mouse			
unit	A3 Printer	1		
	-Print, Scan, Copy, Fax with ADF			
	-Cassette: 250 sheets for A4 Plain Paper			
	(80g/m ²), 20 sheets for Premium Glossy			
	Photo Paper			
	Rearslot:20 sheets for A3+			

	Plain Paper (80g/m2),			
	30 sheets for A4 Plain Paper (80g/m2),			
	20 sheets for Premium Glossy Photopaper			
	A3, A3+, Super B, USB (11 x 17"), Legal			
	Indian Legal, Letter,			
	A4, 16K(195x270mm), 8K (270 x 390mm),			
	Executive, B4,B5, A5, B6, A6			
	Hagaki (100x148mm), Mexico-Officio, 8.5 x 13",			
	Offico9, Half-Letter, 5 x 7",4 x 6", 8 x 10",			
	11 x 14", 16:9 wide, Envelopes: #10,			
	DL,C6, C4498 x 358 x 245mm			
pcs	Handheld GPS Navigator	4		
	-Enhancement Memory and Resolution			
	- 2.2 inch Color Display			
	-Water Resistant			
	-Large 3.7 GB of Internal memory			
	And microSD card slot lets you load			
	A variety of maps, including TOPO			
	24K, HuntView, BlueChart g2,			
	City Navigator NT and BirdsEye			
	Satellite Imagery			
unit	Wireless Projector	1		
	-1024 x 768 with 3800 Lumes and			
	12000 Hours ECO			
pcs	2 TB external hard drive	3		
unit	Uninterruptible Power Supply	2		
	-650 VA			
	220 VAC input voltage, 50-60 Hz			
	-Sine wave under main supply			
	-Intelligent battery management			
	Lot 4 – Semi Furniture & Fixtures			
unit	Full Glass Sliding Door Cabinet	3		
	-120 x 60 x 200 cm (LxWxH)			
	-Filling cabinet with sliding glass doors			
	-Adjustable Shelves Storage			
	-High Cabinet with lock			
unit	Aluminum Cabinet and Organizer	3		
	-120 x 60 x 200 cm (LxWxH)			
	-Filling Cabinet with swing metal doors			
	-Materials: cold rolled steel plate (SPCC)			
	-Finish: Electrostatic Powder Coating			
	-Steel Thickness: 0.6mm			

TECHNICAL SPECIFICATIONS

Unit	Item Description	Quantity	Statement of Compliance with Technical Specifications	
			Comply	Not comply

Unit	Description	Quantity		
	Lot 1 – Office Supplies			
reams	Long Bond Paper (Substance 20)			
reams	A4 Bond Paper (Substance 20)			
box	Staple Wire #35			
pcs	Blue Sign pen (Hi-Techpoint)			
set	Ink Bottle Set (Bt 5000, Bt D60)			
pcs	Ink Bottle Set (Bk 005/005S)			
set	Manual Crack Pencil Sharpener (Heavy Duty)			
pcs	8 Inches Stainless Steel Scissor (Heavy Duty)			
set	Ring Binding Machine (Heavy Duty)			
pcs	Wooden Clipboard (Long)			
pcs	Certificate Holder (A4)			
pcs	Packaging Tape (2")			
pcs	Wyteboard Marker (Black)			
pcs	Wyteboard Marker (Blue)			
set	Wyteboard Marker Refill Ink (Black)			
set	Wyteboard Marker Refill Ink (Blue)			
reams	White Folder (Long) 100pcs			
pcs	White Glue 130 MI			
pcs	Office Heavy Duty Puncher (Big)			
reams	High Glossy Photo Paper A4			
pcs	Scotch Tape 1 inch			
pcs	Scotch Tape ½ Inch			
reams	Laminating Film (Long)			
reams	Laminating Film (Short)			
reams	Laminating Film (A4)			
set	Heavy Duty laminator Machine			
set	Colored Sticky Tabs			
set	Tape Dispenser Size For 2" Tape			
reams	Vellum Board (A4) 100 pcs/ream			
pcs	Black Ring Binder (.5 inch)			
pcs	Black Ring Binder (1 inch)			
pcs	Black Ring Binder (1.5 inch)			
pcs	Black Ring Binder (2 inch)			
box	Clamp Binder clip 1" (100pcs)			
box	Clamp Binder clip 2" (100pcs)			

pcs	Expanding Plastic Envelope with Handle			
	Lot 2 – Communication Expenses			
Unit	Wifi Router and antenna with base			
	- Electronic phased array (antenna)			
	-100° field of view			
	-Motorized Self Orienting			
	-2.9 kg (6.4 lbs) without cable 3.6 kg			
	(7.9 lbs) with 15.2 m (50 ft) cable (dish weight)			
	-IP54,-30°C to 50°C (-22°F to 122°F)			
	-Operational: 80kph+ (50 mph+) (Wind Speed)			
	-Up to 40 mm / hour (1.5 in/hour)			
	-Average: 50-75 W power consumption			
	-802.11ac Dual Band, Wi-Fi 5			
	-Dual Band -3 x 3 MIMO			
	-1 kg (2.2 lbs) , WPA2			
	-Up to 185 m ² (2000 ft ²)			
	*Varies on placement, interface, and building materials			
	-IP54-Configured for Indoor Use			
	-White LED / Base of Router			
	-Compatible with up to 12 Starlink Nodes			
	-Connect up to 128 devices			
month	Monthly Internet Subscription			
	Lot 3 – ICT Equipment			
unit	Desktop			
	-Intel Core i7 6 th gen. processor			
	-1151 h110 motherboard			
	-8gb ram ddr4 , 120gb ssd			
	-500gb hdd , gtx1060 6gb			
	-192 bit ddr5 videocard			
	750watts power supply			
	-m2 tempered case , 3pcs rgb led fan			
	-24inches ips viewpoint wide led monitor			
	-stx200rgb kb and mouse			
unit	A3 Printer			
	-Print, Scan, Copy, Fax with ADF			
	-Cassette: 250 sheets for A4 Plain Paper			
	(80g/m ²), 20 sheets for Premium Glossy			
	Photo Paper			
	Rearslot:20 sheets for A3+			
	Plain Paper (80g/m ²),			
	30 sheets for A4 Plain Paper (80g/m ²),			
	20 sheets for Premium Glossy Photopaper			
	A3, A3+, Super B, USB (11 x 17”), Legal			
	Indian Legal, Letter,			
	A4, 16K(195x270mm), 8K (270 x 390mm),			
	Executive, B4,B5, A5, B6, A6			
	Hagaki (100x148mm), Mexico-Officio, 8.5 x 13”,			

	Offico9, Half-Letter, 5 x 7", 4 x 6", 8 x 10",			
	11 x 14", 16:9 wide, Envelopes: #10,			
	DL,C6, C4498 x 358 x 245mm			
pcs	Handheld GPS Navigator			
	-Enhancement Memory and Resolution			
	- 2.2 inch Color Display			
	-Water Resistant			
	-Large 3.7 GB of Internal memory			
	And microSD card slot lets you load			
	A variety of maps, including TOPO			
	24K, HuntView, BlueChart g2,			
	City Navigator NT and BirdsEye			
	Satellite Imagery			
unit	Wireless Projector			
	-1024 x 768 with 3800 Lumes and			
	12000 Hours ECO			
pcs	2 TB external hard drive			
unit	Uninterruptible Power Supply			
	-650 VA			
	220 VAC input voltage, 50-60 Hz			
	-Sine wave under main supply			
	-Intelligent battery management			
	Lot 4 – Semi Furniture & Fixtures			
unit	Full Glass Sliding Door Cabinet			
	-120 x 60 x 200 cm (LxWxH)			
	-Filling cabinet with sliding glass doors			
	-Adjustable Shelves Storage			
	-High Cabinet with lock			
unit	Aluminum Cabinet and Organizer			
	-120 x 60 x 200 cm (LxWxH)			
	-Filling Cabinet with swing metal doors			
	-Materials: cold rolled steel plate (SPCC)			
	-Finish: Electrostatic Powder Coating			
	-Steel Thickness: 0.6mm			
	-Inner Parts: 4 shelves lock with 2 keys			
unit	Office Chairs			
	-Glossy Black Nylon Base, Twin Casters			
	Leatherette, L665xW675xH1198-1298mm			
	25.00 kgs			
Unit	Mobile Pedestal Flush-Type			
	-40 x 56 x 65 cm			
	-3 drawer steel cabinet			
	-central locking system			
	-Gauge 22			
unit	Office Modular Twin Work Station			
	-dimension for cubicle is 60cm by 150cm,			
	and the panel height is 120 cm.			

XVX

CHECKLIST OF FINANCIAL REQUIREMENTS

BIDDER: _____

APPROVED BUDGET for the CONTRACT (ABC):

**Initials of BAC Members if
document is present**

--	--	--	--	--	--

 1. Duly signed Financial Bid Form

--	--	--	--	--	--

 2. Duly signed Detailed Bid Price

Note: Any missing document in the abovementioned checklist is a ground for outright rejection of the bid.

Rated: () Passed () Failed



Bid Form for the Procurement of Goods

(shall be submitted with the Bid)

Date: _____
Invitation to Bid No: _____

To: **NEMESIO H. DAVALOS, Ph.D.**
BAC Chairperson
Mindoro State University
Alcate, Victoria, Oriental Mindoro

Having examined the Bidding Documents including Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *[supply/deliver/perform]* *[description of the Goods]* in conformity with the said Bidding Documents for the sum of *[total Bid amount in words and figures]* or such other sums as may be ascertained in accordance with the Schedule of Prices 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 this Bid for 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 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
Amount and Purpose of agent
Currency Commission or gratuity

(if none, state "None")

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

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

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

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 in behalf of : _____

Date : _____

List Of Single Largest Government & Private Contracts Completed Which Are Similar In Nature

Business Name : _____

Business Address : _____

Name of Contract/Location Project Cost	a. Owner's Name b. Address c. Telephone Nos.	Nature of Work	Bidder's Role		a. Amount at Award b. Amount at Completion	a. Date Awarded b. Contract Effectivity
			Description	%		
Government						
Private						

NOTE: This statement shall be supported with:

- 1 Contract
2. Certificate of Completion
- 3 Certificate of Acceptance

Submitted by : _____
 (Printed Name & Signature)

Designation : _____

Date : _____

One of the technical documents required to be in the Eligibility Envelope of a prospective bidder is a list of Single Largest Completed Contract.

Net Financial Contracting Capacity

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

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

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

NFCC = [(Current assets minus current liabilities) (15)] minus 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.

NFCC = Php _____

The value of bidder's current assets and current liabilities shall be based on the latest Audited Financial Statements submitted to the BIR.

Herewith attached are certified true copies of the income tax return and audited financial statement: stamped "RECEIVED" by the BIR or BIR authorized collecting agent for the immediately preceding year.

Submitted
by:

Name of Supplier / Distributor Manufacturer

Signature of Authorized Representative

Date : _____

NOTE:

1. If Partnership or Joint Venture, each Partner or Member Firm of Joint Venture shall submit the above requirements.

The above information are among the financial documents required for Eligibility Check. Together with the legal and technical documents required, the financial documents shall be placed inside the Eligibility Envelope and submitted to the BAC on or before the deadline for the submission and receipt of Eligibility Envelopes.

Bid Security: Surety Bond

BOND NO.: _____ DATE BOND EXECUTED: _____

By this bond, We (Name of Bidder) (hereinafter called “the Principal”) as Principal and (Name of Surety) of the country of (Name of Country of Surety), authorized to transact business in the country of (Name of Country of Employer) (hereinafter called “the Surety”) are held and firmly bound unto (Name of Employer) (hereinafter called “the Employer”) as Oblige, in the sum of _____² for the payment of which sum, well and truly to be made, we, the said Principal and Surety bind ourselves, our successors and assigns, jointly and severally, firmly by these presents.

SEALED with our seals and dated this _____ day of _____ 20 _____

WHEREAS, the Principal has submitted a written Bid to the Employer dated the _____ day of _____ 20 _____, for the _____ (hereinafter called “the Bid”).

NOW, THEREFORE, the conditions of this obligation are:

- 1) If the Principal withdraws his Bid during the period of bid validity specified in the Form of Bid; or
- 2) If the Principal does not accept the correction of arithmetical errors of his bid price in accordance with the Instruction’s to Bidders; or
- 3) If the Principal having been notified of the acceptance of his Bid by the Employer during the period of bid validity:
 - a) fails or refuses to execute the Form of Agreement in accordance with the Instructions to Bidders, if required; or
 - b) fails or refuses to furnish the Performance Security in accordance with the Instructions to Bidders;

then this obligation shall remain in full force and effect, otherwise it shall be null and void.

PROVIDED HOWEVER, that the Surety shall not be:

- a) liable for a greater sum than the specified penalty of this bond, nor
- b) liable for a greater sum than the difference between the amount of the said Principal’s Bid and the amount of the Bid that is accepted by the Employer.

This Surety executing this instrument hereby agrees that its obligation shall be valid for 120 calendar days after the deadline for submission of Bids as such deadline is stated in the Instructions to Bidders or as it may be extended by the Employer, notice of which extension(s) to the Surety is hereby waived.

² The bidder should insert the amount of bond in words and figures, denominated in the currency of the Employer’s country of an equivalent amount in a freely convertible currency and callable on demand. This figure should be the same as shown in the Instructions to Bidders.

PRINCIPAL _____

SURETY _____

SIGNATURE(S) _____

SIGNATURES(S) _____

NAME(S) AND TITLE(S) _____

NAME(S) _____

SEAL _____

SEAL _____

REPUBLIC OF THE PHILIPPINES)
_____)S.S.

Bid-Securing Declaration

Invitation to Bid No. _____ [insert reference
number]

To: MINDORO STATE COLLEGE OF AGRICULTURE AND TECHNOLOGY – MAIN CAMPUS
Alcate, Victoria, Oriental Mindoro

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 contract with any procuring entity for the 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, if I / we have committed any of the following actions:
 - i) Withdrawn my / our Bid during the period of bid validity required in the Bidding documents; or
 - ii) Fail or refuse to accept the award and enter into contract or perform any and all acts necessary to the execution of the contract, in accordance with the Bidding Documents after having been notified of your acceptance of our Bid during the period of bid validity.
3. I / we understand that this Bid-Securing Declaration shall cease to be valid on the following circumstances:
 - a) Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - b) I am / we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I / we failed to timely file a request for reconsideration or (ii) I / we filed a waiver to avail of said right;
 - c) I am / we are declared as the bidder with the Lowest Calculated and Responsive Bid / Highest Rated and Responsive Bid, and I / we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I / we have hereunto set my / our hand/s this ____ day
of _____, at _____.

Name of Bidder
Authorized
Representative
Legal Capacity
Affiant

SUBSCRIBED AND SWORN to before me this ____day of _____ at _____, 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 _____.

NAME OF NOTARIAL PUBLIC
Serial No. of Commission _____
Notary Public for
until _____
Roll of Attorney's No. _____
PTR No. _____, *[date issued]*, *[place issued]*
IBP No. _____, *[date issued]*, *[place issued]*

Doc. No.

Page No.

Book No.

Series of

Omnibus Sworn Statement

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

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

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

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

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

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

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

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

3. *[Name of Bidder]* is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board;
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 following responsibilities as a Bidder:
- a) Carefully examine all of the Bidding Documents;
 - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
 - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

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

Bidder's Representative/Authorized Signatory

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

Request for Clarification

Date of Letter

NEMESIO H. DAVALOS, Ph.D.
BAC Chairperson
Mindoro State University
Alcate, Victoria, Oriental Mindoro

Dear Sir:

In relation to the Section _____ of Page _____ of the Bidding Documents for (Name of the Project), to wit:

“ Quote unclear provision ”

We would appreciate it if you could provide further explanation or clarification on the above.

Thank you very much!

Very truly yours,

Name of Representative of the Bidder
Name of the Bidder

Bill of Quantities

Name of Bidder _____ . Invitation to Bid³ Number _ . Page . of ____.

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price exw per item	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
	Lot 1 – Office Supplies								
1	Long Bond Paper (Substance 20)		200						
2	A4 Bond Paper (Substance 20)		200						
3	Staple Wire #35		30						
4	Blue Sign pen (Hi-Techpoint)		30						
5	Ink Bottle Set (Bt 5000, Bt D60)		25						
6	Ink Bottle Set (Bk 005/005S)		30						
7	Manual Crack Pencil Sharpener (Heavy Duty)		2						
8	8 Inches Stainless Steel Scissor (Heavy Duty)		5						
9	Ring Binding Machine (Heavy Duty)		2						
10	Wooden Clipboard (Long)		40						
11	Certificate Holder (A4)		50						
12	Packaging Tape (2")		31						

³ If ADB, JICA and WB funded projects, use IFB.

13	Wyteboard Marker (Black)		20						
14	Wyteboard Marker (Blue)		20						
15	Wyteboard Marker Refill Ink (Black)		40						
16	Wyteboard Marker Refill Ink (Blue)		30						
17	White Folder (Long) 100pcs		5						
18	White Glue 130 MI		35						
19	Office Heavy Duty Puncher (Big)		5						
20	High Glossy Photo Paper A4		5						
21	Scotch Tape 1 inch		25						
22	Scotch Tape ½ Inch		16						
23	Laminating Film (Long)		1						
24	Laminating Film (Short)		1						
25	Laminating Film (A4)		1						
26	Heavy Duty laminator Machine		1						
27	Colored Sticky Tabs		50						
28	Tape Dispenser Size For 2" Tape		4						
29	Vellum Board (A4) 100 pcs/ream		5						
30	Black Ring Binder (.5 inch)		25						
31	Black Ring Binder (1 inch)		25						
32	Black Ring Binder (1.5 inch)		25						
33	Black Ring Binder (2 inch)		25						
34	Clamp Binder clip 1" (100pcs)		4						
35	Clamp Binder clip 2" (100pcs)		4						
36	Expanding Plastic Envelope with Handle		30						
	Lot 2 – Communication Expenses								
1	Wifi Router and antenna with base		1						
	- Electronic phased array (antenna)								
	-100° field of view								
	-Motorized Self Orienting								

	-2.9 kg (6.4 lbs) without cable 3.6 kg								
	(7.9 lbs) with 15.2 m (50 ft) cable (dish weight)								
	-IP54,-30°C to 50°C (-22°F to 122°F)								
	-Operational: 80kph+ (50 mph+) (Wind Speed)								
	-Up to 40 mm / hour (1.5 in/hour)								
	-Average: 50-75 W power consumption								
	-802.11ac Dual Band, Wi-Fi 5								
	-Dual Band -3 x 3 MIMO								
	-1 kg (2.2 lbs) , WPA2								
	-Up to 185 m ² (2000 ft ²)								
	*Varies on placement, interface, and building materials								
	-IP54-Configured for Indoor Use								
	-White LED / Base of Router								
	-Compatible with up to 12 Starlink Nodes								
	-Connect up to 128 devices								
2	Monthly Internet Subscription		12						
	Lot 3 – ICT Equipment								
1	Desktop		4						
	-Intel Core i7 6 th gen. processor								
	-1151 h110 motherboard								
	-8gb ram ddr4 , 120gb ssd								
	-500gb hdd , gtx1060 6gb								
	-192 bit ddr5 videocard								
	750watts power supply								
	-m2 tempered case , 3pcs rgb led fan								
	-24inches ips viewpoint wide led monitor								
	-stx200rgb kb and mouse								
2	A3 Printer		1						

	-Print, Scan, Copy, Fax with ADF								
	-Cassette: 250 sheets for A4 Plain Paper								
	(80g/m2), 20 sheets for Premium Glossy								
	Photo Paper								
	Rearslot:20 sheets for A3+								
	Plain Paper (80g/m2),								
	30 sheets for A4 Plain Paper (80g/m2),								
	20 sheets for Premium Glossy Photopaper								
	A3, A3+, Super B, USB (11 x 17"), Legal								
	Indian Legal, Letter,								
	A4, 16K(195x270mm), 8K (270 x 390mm),								
	Executive, B4,B5, A5, B6, A6								
	Hagaki (100x148mm), Mexico-Officio, 8.5 x								
	13",								
	Officio9, Half-Letter, 5 x 7",4 x 6", 8 x 10",								
	11 x 14", 16:9 wide, Envelopes: #10,								
	DL,C6, C4498 x 358 x 245mm								
3	Handheld GPS Navigator		4						
	-Enhancement Memory and Resolution								
	- 2.2 inch Color Display								
	-Water Resistant								
	-Large 3.7 GB of Internal memory								
	And microSD card slot lets you load								
	A variety of maps, including TOPO								
	24K, HuntView, BlueChart g2,								
	City Navigator NT and BirdsEye								
	Satellite Imagery								
4	Wireless Projector		1						
	-1024 x 768 with 3800 Lumens and								

	12000 Hours ECO								
5	2 TB external hard drive		3						
6	Uninterruptible Power Supply		2						
	-650 VA								
	220 VAC input voltage, 50-60 Hz								
	-Sine wave under main supply								
	-Intelligent battery management								
	Lot 4 – Semi Furniture & Fixtures								
1	Full Glass Sliding Door Cabinet		3						
	-120 x 60 x 200 cm (LxWxH)								
	-Filling cabinet with sliding glass doors								
	-Adjustable Shelves Storage								
	-High Cabinet with lock								
2	Aluminum Cabinet and Organizer		3						
	-120 x 60 x 200 cm (LxWxH)								
	-Filling Cabinet with swing metal doors								
	-Materials: cold rolled steel plate (SPCC)								
	-Finish: Electrostatic Powder Coating								
	-Steel Thickness: 0.6mm								
	-Inner Parts: 4 shelves lock with 2 keys								
3	Office Chairs		10						
	-Glossy Black Nylon Base, Twin Casters								
	Leatherette, L665xW675xH1198-1298mm								
	25.00 kgs								
4	Mobile Pedestal Flush-Type		10						
	-40 x 56 x 65 cm								
	-3 drawer steel cabinet								
	-central locking system								
	-Gauge 22								

5	Office Modular Twin Work Station		10						
	-dimension for cubicle is 60cm by 150cm,								
	and the panel height is 120 cm.								

_____ *[signature]* _____ *[in the capacity of]*
 Duly authorized to sign Bid for and on behalf of _____