



DEPARTMENT OF ENERGY

(Kagawaran ng Enerhiya)

Procurement Management Division

3F DOE Main Bldg., Energy Center, Rizal Drive Bonifacio

Global City, Taguig City, Philippines 1632

Telephone No.: (02) 3479-2900 local 383

Facsimile: (02) 8541-4105

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BIDDING DOCUMENTS

**10th PB CY 2024 – SUPPLY AND DELIVERY OF ITMS ICT
EQUIPMENT UNDER ISSP FOR CY2024**

(Purchase Request No. 05-0101-2024-03-0171)

**6th Edition
July 2020**

Section I. Invitation to Bid



**SUPPLY AND DELIVERY OF ITMS
ICT EQUIPMENT UNDER ISSP FOR CY2024**

- The **Department of Energy (DOE)** is undertaking **Supply and Delivery of ITMS ICT Equipment under ISSP for CY 2024** and intends to apply the sum of **Php7,723,000.00** that will be sourced from the **FY 2024 GAA**, being the Approved Budget for the Contract (ABC) to payments for the contract under Purchase Request No. 05-0101-2024-03-0171. Bids received in excess of the ABC for each Lot and each item shall be automatically rejected at bid opening.

This procurement is having **Seven (7) lots**, and bidders may bid for all lots or any of the lot.

LOT NO.	ITEM NO./ ICT EQUIPMENT	QTY	UNIT	UNIT PRICE	TOTAL ABC
1	1. Laptop Computer (High-end) - A	20	Unit	120,000.00	4,999,000.00
	2. Laptop Computer (High-end) - A	6		120,000.00	
	3. Laptop Computer (High-end) - B	7		160,000.00	
	4. Laptop Computer (High Performance) with Peripherals	2		219,500.00	
	5. Laptop Computer (Standard)	4		80,000.00	
2	1. 27" Monitor	8	Unit	12,000.00	96,000.00
3	1. Tablet PC - A	1	Unit	72,000.00	297,000.00
	2. Tablet PC - B	3		75,000.00	
4	1. Large Format Printer	1	Unit	650,000.00	650,000.00
5	1. Interactive Display 86"	1	Unit	652,000.00	652,000.00
6	1. Digital Camera	2	Unit	160,000.00	634,000.00
	2. Video Camera	2		157,000.00	
7	1. Document Scanner	3	Unit	65,000.00	395,000.00
	2. High-Speed Document Scanner	1		200,000.00	
TOTAL					PHP 7,723,000.00

- The DOE now invites bids for **Supply and Delivery of ITMS ICT Equipment under ISSP for CY 2024**. Delivery of the Goods and Services is **Thirty (30) Days** upon receipt of Notice to Proceed. Bidders should have completed, within **two (2) 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.
- 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 open to all interested bidders, whether local or foreign, subject to the conditions for eligibility provided in the 2016 revised IRR of RA No. 9184.

4. **The DOE is implementing an Alternative Work Arrangement setting the office working days of DOE is from Mondays to Thursdays** and interested bidders may obtain further information from *Department of Energy – Procurement Management Division* and inspect the Bidding Documents at the address given below during office hours from Mondays to Thursdays 8:00am to 4:00pm.

Procurement Management Division
Department of Energy
DOE Main Building, Energy Center,
Rizal Drive, Bonifacio Global City
Taguig City, Philippines 1632

The DOE is implementing its digital Order of Payment System. Bidders are advised to:

1. Call the Procurement Management Division at 84792900 local 383 or send email to esangalang@doe.gov.ph, marcuevas@doe.gov.ph, icarino@doe.gov.ph, jpacheco@doe.gov.ph a day before their payment, with the following information:
 - a. Company Name
 - b. Title of Item to Bid
 - c. Contact Person
 - d. Contact Number
 - e. At least two (2) official email addresses
2. The supplier should respond “Yes” to the email that will be sent by DOE regarding the payment.
3. The Supplier will receive from DOE Accounting an approved Order of Payment.
4. The Supplier should present the approved Order of Payment to the DOE Treasury during payment and provide copy to Procurement Management Division or upon submission of Bid.
5. In case of Bank Payment the Supplier shall ensure that the amount paid is as reflected in the Order of Payment and sent a copy of the Bank Deposit Slip together with the approved Order of Payment to the email address above or upon submission of Bid

The DOE also accepts payment for the bid documents through bank payment (Landbank of the Philippines):

Payment for : Bidding Documents for [Item to be Bidded]
Payee Account Name: DOE Trust Fund

Account Number : 0052-1155-58
 Swift Code : TLBPPHMM
 Beneficiary Address : Department of Energy, Energy Center, BGC,
 Taguig City

Copy of the payment receipt must be emailed to:

Jaymee Joy A. Deogracias:
bacsecretariat@doe.gov.ph or jdeogracias@doe.gov.ph

5. For pre-bid conference purposes, the bid documents may be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the Procuring Entity. The bidder shall pay the Bidding Documents not later than the submission of their bids.

Bidders are encouraged to download a copy of the Bid Documents for pre-bid conference purposes instead of physically securing a hard copy at the DOE-BAC Secretariat office.

6. A complete set of Bidding Documents may be acquired by interested Bidders on **06 June 2024** from the address below and upon payment of the applicable fee for the Bidding Documents, pursuant to Section 5 of Appendix 8 of the 2016 IRR of RA 9184.

LOT NO.	ICT EQUIPMENT	QTY	UNIT PRICE	BID DOCS FEE
1	1. Laptop Computer (High-end) - A 2. Laptop Computer (High-end) - A 3. Laptop Computer (High-end) - B 4. Laptop Computer (High Performance) with Peripherals 5. Laptop Computer (Standard)	20 6 7 2 4	120,000.00 120,000.00 160,000.00 219,500.00 80,000.00	Php6,000.00
2	1. 27" Monitor	8	12,000.00	Php500.00
3	1. Tablet PC - A 2. Tablet PC - B	1 3	72,000.00 75,000.00	Php500.00
4	1. Large Format Printer	1	650,000.00	Php1,000.00
5	1. Interactive Display 86"	1	652,000.00	Php1,000.00
6	1. Digital Camera 2. Video Camera	2 2	160,000.00 157,000.00	Php500.00
7	1. Document Scanner 2. High-Speed Document Scanner	3 1	65,000.00 200,000.00	Php500.00
If All Lots				Php10,000.00

The Department of Energy will hold a Pre-Bid Conference on **13 June 2024** which **will start at 08:00 AM** at the DOE – **Audio Visual Room** DOE BAC Main Office.

If the Bidder has constraints, they have the options to attend the Prebid thru Video conferencing using MS Teams, prospective bidders are advised to download MS Teams app prior to the date of the Pre-bid Conference. The bidders are required to submit the following information through bacsecretariat@doe.gov.ph or jdeogracias@doe.gov.ph on or before **12 June 2024** :

1. Complete name of the authorized company representative who will participate in the Pre-Bid Conference. Complete company Name, address and contact details.
 2. Active email addresses where the invitation/link will be sent; and
 3. Indicate the item/s the company would like to participate.
7. Bids must be duly received by the BAC through manual submission at the office address indicated below on or before **08:00 AM of 27 June 2024** or submission could be made through courier service provided it will be stamped-received by the DOE Records Management Division or the BAC Secretariat on or **08:00 AM of 27 June 2024**. Online submission is not yet available. Late bids shall not be accepted.

**Procurement Management Division
Department of Energy
DOE Main Building, Energy Center,
Rizal Drive, Bonifacio Global City
Taguig City, Philippines 1632**

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 **27 June 2024** at **09:00AM**, DOE – Audio Visual Room, DOE-Main Building. The bidder's authorized representative, as stated in the bid submission, is required to attend the Bid Opening at the DOE AVR. Bids will be opened in the presence of the bidders' representatives.

Department of Energy
DOE Main Building, Energy Center,
Rizal Drive, Bonifacio Global City
Taguig City, Philippines 1632

The official representative, as stated in the bid submission, is required to attend the bid opening. Virtual participation of the opening bids for Bidders can be witnessed through the MS Teams platform.

If the Bidder has constraints, they have the options to attend the Opening of Bids thru Video conferencing using MS Teams, prospective bidders are advised to download MS Teams app prior to the date of the Opening of Bids. The bidders are required to submit the following information through bacsecretariat@doe.gov.ph or jdeogracias@doe.gov.ph on or before **26 June 2024**.

10. To minimize errors in the preparation of bids, bidders are strongly enjoined to send the person or representative actually preparing their bids to attend/participate in the Pre-bid Conference. The bidders' representative shall carefully consider all the discussions during the Pre-bid Conference and be guided by them in the preparation of bids.

Official communication or notification shall be sent through the official email provided by the suppliers and are considered official and duly received by the supplier even without confirmation of such receipt.

11. The **Department of Energy** 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.
12. For further information, please refer to:

Jaymee Joy A. Deogracias

Procurement Management Division

DOE Main Bldg., Energy Center,

Rizal Drive Bonifacio Global City,

Taguig City, Philippines 1632

Email address: bacsecretariat@doe.gov.ph

Telephone/Facsimile: (02) 3479-2900 local 383 (02) 8541-4105

Website: www.doe.gov.ph

(SGD)

Asec. Mario C. Marasigan, CESO III
Vice – Chairperson
Bids and Awards Committee

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, Department of Energy wishes to receive Bids for the **Supply and Delivery of ITMS ICT Equipment under ISSP for CY 2024** under **Purchase Request No. 05-0101-2024-03-0171**.

2. Funding Information

2.1. The GOP through the source of funding from GAA for **FY2024**, in the amount of **Php7,723,000.00**

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 at least fifty percent (50%) of the ABC.

5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

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

7. Subcontracts

7.1. 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 and/or 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 two (2) 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 is inclusive of all Value added tax and all other applicable taxes and charges and 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 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 **until 25 October 2024**. 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 14** 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 that shall be awarded as one contract.

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

20. Post-Qualification

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

21. Signing of the Contract

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

Section III. Bid Data Sheet

Bid Data Sheet

ITB Clause	
5.3	For this purpose, contracts similar to the Project shall be: <ul style="list-style-type: none"> b. Supply and Delivery of ICT Equipment. c. Completed within two (2) years prior to the deadline for the submission and receipt of bids
7.1	Subcontracting is not allowed
10.1	Brochures of products being offered is part of the submission for post qualification
12	The price of the Goods shall be quoted DDP – Department of Energy or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts: <ul style="list-style-type: none"> a. Not less than Php154,460.00 if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. Not less than Php386,150.00 if bid security is in Surety Bond.
15.	Each Bidder shall submit one (1) original and two (2) copies of the first and second components of its bid.
20.2	No further Instructions

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

5.1 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.

5.2 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	<p>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p>“The delivery terms applicable to the Contract are DDP delivered Department of Energy, Taguig City. In accordance with INCOTERMS.”</p> <p>“The delivery terms applicable to this Contract are Department of Energy, Taguig City. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is: Mr. Raul C. Drapete – ITMS-ISD</p>
	<p>Delivery and Documents</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p>The delivery terms applicable to this Contract are delivered at DOE Main Office. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>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</p>

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.

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	<p>The terms of payment shall be as follows:</p> <p>Payment shall be made as per schedule under the TOR and will be processed and paid upon completion of all deliverables and issuance of end-user's acceptance certificate and submission of complete documents. Payment is through check payment and is subject to usual government budgeting auditing, and accounting procedures.</p>
4	Inspection and Tests: As stated in the TOR/Specifications
5.1	No further instructions

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.

Lot No.	Item	Qty.	Delivery
	Procurement for the Supply and Delivery of ITMS ICT Equipment under ISSP for CY 2024:		Thirty (30) days upon receipt of Notice to Proceed
1	1. Laptop Computer (High-end) - A	20	
	2. Laptop Computer (High-end) - A	6	
	3. Laptop Computer (High-end) - B	7	
	4. Laptop Computer (High Performance) with Peripherals	2	
	5. Laptop Computer (Standard)	4	
2	1. 27" Monitor	8	
3	1. Tablet PC - A	1	
	2. Tablet PC - B	3	
4	1. Large Format Printer	1	
5	1. Interactive Display 86"	1	
6	1. Digital Camera	2	
	2. Video Camera	2	
7	1. Document Scanner	3	
	2. High-Speed Document Scanner	1	

Section VII. Technical Specifications/ Terms of Reference

<p style="text-align: center;">PROCUREMENT FOR THE SUPPLY AND DELIVERY OF ICT EQUIPMENT</p> <p>I. OBJECTIVE</p> <p>To procure ICT equipment under the CY2024 Information System Strategic Plan (ISSP) to support the Department of Energy (DOE) efficient services.</p> <p>II. APPROVED BUDGET FOR THE CONTRACT (ABC): PHP 7,723,000.00</p> <p>III. DELIVERABLES</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr style="background-color: #d3d3d3;"> <th style="text-align: center;">LOT NO.</th> <th style="text-align: center;">ITEM NO./ ICT EQUIPMTN</th> <th style="text-align: center;">QTY.</th> <th style="text-align: center;">UNIT</th> <th style="text-align: center;">ABC</th> <th style="text-align: center;">TOTAL ABC PER LOT</th> </tr> </thead> <tbody> <tr> <td rowspan="5" style="text-align: center; vertical-align: middle;">1</td> <td>1. Laptop Computer (High-end) - A</td> <td style="text-align: center;">20</td> <td rowspan="5" style="text-align: center; vertical-align: middle;">Unit</td> <td style="text-align: right;">120,000.00</td> <td rowspan="5" style="text-align: center; vertical-align: middle;">4,999,000.00</td> </tr> <tr> <td>2. Laptop Computer (High-end) - A</td> <td style="text-align: center;">6</td> <td style="text-align: right;">120,000.00</td> </tr> <tr> <td>3. Laptop Computer (High-end) - B</td> <td style="text-align: center;">7</td> <td style="text-align: right;">160,000.00</td> </tr> <tr> <td>4. Laptop Computer (High Performance) with Peripherals</td> <td style="text-align: center;">2</td> <td style="text-align: right;">219,500.00</td> </tr> <tr> <td>5. Laptop Computer (Standard)</td> <td style="text-align: center;">4</td> <td style="text-align: right;">80,000.00</td> </tr> <tr> <td style="text-align: center;">2</td> <td>1. 27" Monitor</td> <td style="text-align: center;">8</td> <td style="text-align: center;">Unit</td> <td style="text-align: right;">12,000.00</td> <td style="text-align: center;">96,000.00</td> </tr> <tr> <td rowspan="2" style="text-align: center; vertical-align: middle;">3</td> <td>1. Tablet PC - A</td> <td style="text-align: center;">1</td> <td rowspan="2" style="text-align: center; vertical-align: middle;">Unit</td> <td style="text-align: right;">72,000.00</td> <td rowspan="2" style="text-align: center; vertical-align: middle;">297,000.00</td> </tr> <tr> <td>2. Tablet PC - B</td> <td style="text-align: center;">3</td> <td style="text-align: right;">75,000.00</td> </tr> <tr> <td style="text-align: center;">4</td> <td>1. Large Format Printer</td> <td style="text-align: center;">1</td> <td style="text-align: center;">Unit</td> <td style="text-align: right;">650,000.00</td> <td style="text-align: center;">650,000.00</td> </tr> <tr> <td style="text-align: center;">5</td> <td>1. Interactive Display 86"</td> <td style="text-align: center;">1</td> <td style="text-align: center;">Unit</td> <td style="text-align: right;">652,000.00</td> <td style="text-align: center;">652,000.00</td> </tr> <tr> <td rowspan="2" style="text-align: center; vertical-align: middle;">6</td> <td>1. Digital Camera</td> <td style="text-align: center;">2</td> <td rowspan="2" style="text-align: center; vertical-align: middle;">Unit</td> <td style="text-align: right;">160,000.00</td> <td rowspan="2" style="text-align: center; vertical-align: middle;">634,000.00</td> </tr> <tr> <td>2. Video Camera</td> <td style="text-align: center;">2</td> <td style="text-align: right;">157,000.00</td> </tr> <tr> <td rowspan="2" style="text-align: center; vertical-align: middle;">7</td> <td>1. Document Scanner</td> <td style="text-align: center;">3</td> <td rowspan="2" style="text-align: center; vertical-align: middle;">Unit</td> <td style="text-align: right;">65,000.00</td> <td rowspan="2" style="text-align: center; vertical-align: middle;">395,000.00</td> </tr> <tr> <td>2. High-Speed Document Scanner</td> <td style="text-align: center;">1</td> <td style="text-align: right;">200,000.00</td> </tr> <tr> <td colspan="4" style="text-align: center;">TOTAL ABC</td> <td colspan="2" style="text-align: center;">PHP 7,723,000.00</td> </tr> </tbody> </table>	LOT NO.	ITEM NO./ ICT EQUIPMTN	QTY.	UNIT	ABC	TOTAL ABC PER LOT	1	1. Laptop Computer (High-end) - A	20	Unit	120,000.00	4,999,000.00	2. Laptop Computer (High-end) - A	6	120,000.00	3. Laptop Computer (High-end) - B	7	160,000.00	4. Laptop Computer (High Performance) with Peripherals	2	219,500.00	5. Laptop Computer (Standard)	4	80,000.00	2	1. 27" Monitor	8	Unit	12,000.00	96,000.00	3	1. Tablet PC - A	1	Unit	72,000.00	297,000.00	2. Tablet PC - B	3	75,000.00	4	1. Large Format Printer	1	Unit	650,000.00	650,000.00	5	1. Interactive Display 86"	1	Unit	652,000.00	652,000.00	6	1. Digital Camera	2	Unit	160,000.00	634,000.00	2. Video Camera	2	157,000.00	7	1. Document Scanner	3	Unit	65,000.00	395,000.00	2. High-Speed Document Scanner	1	200,000.00	TOTAL ABC				PHP 7,723,000.00		<p>Bidder's Compliance</p>
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IV. TECHNICAL SPECIFICATIONS

Lot No.	Item No.	ICT Equipment	
1	1	Twenty (20) Units - Laptop Computer (High-end) - A	
		Operating System:	Windows 11 Pro
		Processor	Minimum of 6 Cores, 12 Threads, 2.5 Ghz base frequency, Max 4.9 Ghz frequency or higher, Memory (Cache Size) minimum of 16MB
		Graphics Processor	At least 2GB HD Graphics Memory
		Display	At least 13", FHD (1920 x 1080) LED
		Memory	At least 16GB DDR4 RAM
		Storage	1TB NVMe M.2 SSD
		Wireless	Wi-Fi 6 802.11ax + Bluetooth 5.x
		LAN	100/1000Mbps Gigabit Ethernet; or USB to LAN Adapter
		Camera	High Definition, 2 Megapixels
		Audio and Mic	Stereo Speakers and Digital/Array Microphone with noise cancellation
		Ports	Minimum Side I/O Ports: 1 x Thunderbolt or 2 x USB C; 3 X USB 3.2/3.1/ 3.0/2.0;
			Headphone & Microphone Combo Audio Jack, HDMI
		Security:	Laptop Security Slot
		Keyboard	Backlit keyboard
		Accessories:	Stereo headset with mic
			Wireless Mouse with pad
Carry bag			
Laptop security cable			
Warranty:	At least 2 years on parts and on-site services		
1	2	Six (6) Units - Laptop Computer (High-end) - A	
		Operating System:	Windows 11 Pro
		Processor	12 Cores 12 Threads, Max Turbo frequency 4.4 GHz, 12M Cache

		Graphics Processor	At least 4GB HD Graphics Memory
		Display	At least 14", FHD (1920 x 1080) LED
		Memory	At least 1 X 16GB DDR4 RAM
		Storage	1TB NVMe M.2 SSD
		Wireless	Wi-Fi 6 802.11ax + Bluetooth 5.x
		LAN	100/1000Mbps Gigabit Ethernet; or USB to LAN Adapter
		Camera	1080p FHD
		Audio and Mic	Stereo Speakers and Digital/Array Microphone
		Ports	Minimum Side I/O Ports: ; 1 x Thunderbolt or 2 x USB C; 3 X USB 3.2/3.1/ 3.0/2.0;
			Headphone & Microphone Combo Audio Jack, HDMI
		Security:	Laptop security slot
		Keyboard	English International with a backlit keyboard and num lock
		Accessories:	Stereo headset with mic
			Carry Bag
			Laptop security cable
			Wireless Mouse with pad
			At least a 27-inch LED Monitor
		Warranty:	At least 2 years on parts and on-site services
1	3	Seven (7) Units - Laptop Computer (High-end) – B	
		Operating System:	Windows 11 Pro
		Processor	Minimum of 6 Cores, 20 Threads, 2.5 Ghz base frequency, Max 5.0 Ghz frequency or higher, Memory (Cache Size) At least 24MB
		Graphics Processor	At least 8GB HD Graphics Memory
		Display	At least 16", WUXGA (1920x1200)
		Memory	At least 32GB DDR5 RAM
		Storage	512GB NVMe M.2 SSD
		Wireless	Wi-Fi 6 802.11ax + Bluetooth 5.x
		LAN	100/1000Mbps Gigabit Ethernet; or USB to LAN Adapter
		Camera	High Definition, 5 Mega pixels

		Audio and Mic	Stereo Speakers and Digital/Array Microphone with noise cancellation
		Ports	Minimum Side I/O Ports: ; 1 x Thunderbolt or 2 x USB C; 3 X USB 3.2/3.1/ 3.0/2.0;
			Headphone & Microphone Combo Audio Jack, HDMI
		Security:	Laptop security slot
		Keyboard	Backlit keyboard
		Accessories:	Stereo headset with mic
			Wireless Mouse with pad
			Carry Bag
			Laptop security cable
		Warranty:	At least 2 years on parts and on-site services
1	4	Two (2) Units - Laptop Computer (High Performance) with Peripherals	
		Operating System:	Windows 11 Pro
		Processor	At least 24 Cores, 20 Threads, 24MB Cache, up to 5.4GHz
		Graphics Processor	At least 8GB GDDR6
		Display	At least 17.0", UHD (3840 x 2400)
		Memory	At least 16GB RAM (1 X 16GB), DDR5, 4800MHz
		Storage	At least 1 TB NVMe M.2 SSD
		Wireless	Wi-Fi 6 (802.11ax) + Bluetooth 5.x
		LAN	100/1000Mbps Gigabit Ethernet; or USB to LAN Adapter
		Camera	720p at 30fps, HD RGB + IR Camera
		Ports	4 Thunderbolt 4 (USB Type-C) ports with Display Port and Power Delivery support; 3.5mm headphone combo jack; 1 USB-C to USB-A V3.0; 1 SD-Card slot and HDMI v.2.0 adapter
		Security	Laptop security slot
		Keyboard	English International with a backlit keyboard
		Accessories	Stereo headset with mic
			Wireless Mouse with pad
			Carry Bag
			Laptop security cable

		Warranty	At least 2 years on parts and on-site services
1	5	Four (4) Units - Laptop Computer (Standard)	
		Operating System:	Windows 11 Pro
		Processor	12 Cores 12 Threads, Max Turbo frequency 4.4 GHz, 12M Cache
		Graphics Processor	At least 4GB HD Graphics Memory
		Display	At least 14", FHD (1920 x 1080) LED
		Memory	At least 1 X 16GB DDR4 RAM
		Storage	1TB NVMe M.2 SSD
		Wireless	Wi-Fi 6 802.11ax + Bluetooth 5.x
		LAN	100/1000Mbps Gigabit Ethernet; or USB to LAN Adapter
		Camera	1080p FHD
		Audio and Mic	Stereo Speakers and Digital/Array Microphone
		Ports	Minimum Side I/O Ports: ; 1 x Thunderbolt or 2 x USB C; 3 X USB 3.2/3.1/ 3.0/2.0;
			Headphone & Microphone Combo Audio Jack, HDMI
		Security:	Laptop security slot
		Keyboard	English International with a backlit keyboard and num lock
		Accessories:	Stereo headset with mic
			Carry Bag
Laptop security cable			
Wireless Mouse with pad			
Warranty:	At least 2 years on parts and on-site services		
2	1	Eight (8) Units - 27" Monitor	
		Display Size	27inch Zero frame
		Technology	IPS, AMD Free Sync
		Brightness	250 cd/m2
		Resolution	1920x1080 @100Hz
		Response Time	1 ms (VRB)
		Contrast Ratio	100,000,000:1
		Viewing Angle	178° (H), 178° (V)
		Input	VGA+HDMI
		Speaker	2W x 2

		Power Supply	100 - 240V External
		Wallmount	100 x 100 mm
		Video Cable/s	H.cable x1
		Warranty	At least 1 year on parts and on-site services
3	1	One (1) Unit Tablet PC - A	
		Operating System	Android 14 or later
		Processor	Processor Speed: 3.36GHz, 2.8 GHz, 2 GHz, Octa-Core
		Display	12.4", 2800 x 1752 or higher
		Memory	12GB RAM
		Storage	256GB
		Wireless/Cellular Connectivity	Wi-Fi 6E (6GHz; Bluetooth 5.2); 5G
		Camera	[Rear] 13MP +6MP UW [Front] 12MP UW
		Audio	Quad AKG Speaker system
		S Pen	2.8ms latency
		Micro SD Slot	Micro SD supports up to 1TB
		USB	Type-C
		SIM slot	Single-slot
		Battery	10,090 mAh
		Accessories	2-in-1 Book Cover Keyboard
Warranty	At least 1-year Warranty on parts and on-site services		
3	2	Three (3) Units - Tablet PC -B	
		Operating System	Android 14 or later
		Processor	Processor Speed: 3.36GHz, 2.8 GHz, 2 GHz, Octa-Core
		Display	12.4", 2800 x 1752 or higher
		Memory	12GB RAM
		Storage	256GB
		Wireless/Cellular Connectivity	Wi-Fi 6E (6GHz; Bluetooth 5.2); 5G
		Camera	[Rear] 13MP +6MP UW [Front] 12MP UW
		Audio	Quad AKG Speaker system

		S Pen	2.8ms latency
		Micro SD Slot	Micro SD supports up to 1TB
		USB	Type-C
		SIM Slot	Single-slot
		Battery	10,090 mAh
		Accessories	2-in-1 Book Cover Keyboard
		Warranty	At least 1-year Warranty on parts and on-site services
4	1	One (1) Unit - Large Format Printer	
		Size	44 inches
		Ink Colors	Cyan, Magenta, Yellow, Red, Matte Black, Photo Black
		Ink Capacity	110ml, 350ml, 700ml
		Print head Nozzle Configuration	MicroTFP Printhead or equivalent 9,600 Nozzles (400 nozzles x 24 channels x 1 head)
		Max. Print Resolution (dpi)	2,400 x 1,200 dpi
		Paper Handling	Paper Path: Roll (Double Roll), Cut Sheet (Manual Feed), Poster Board (Manual Feed)
		Paper width	Roll: 254 – 1,118mm, Cutsheet: 203 – 1,118mm
		Media Thickness	Roll: 0.07mm – 0.8mm, Cut Sheet: 0.07mm – 0.8mm, Poster Board: 0.8mm – 1.5mm
		Borderless Print:	Sizes (mm): 1118, 1030, 914, 841, 728, 700, 610, 594, 515, 508, 500, 432, 406, 356, 330, 300, 254
		Max. Roll Diameter	2/3" Core, Max. 170mm/
		Interface	USB Interface: USB 3.0; Ethernet (100BASE-TX/1000BASE-T); Wi-Fi (IEEE802.11b/g/n); Mobile: Smart Panel, AirPrint USB Direct: Supported Format: PDF, TIFF, JPEG, HP-GL/2, HP RTL; Wi-Fi Direct: Wi-Fi Direct (Simple AP)
		Control Panel	Colored LCD Touch Screen
		Memory	At least 4GB

		Consumables	<p>One (1) set of original 700ml (Cyan, Magenta, Yellow, Photo Black, Matte Black, and Red) inks</p> <p>One (1) Roll of 36" x 30m (120g) Premium Coated Paper</p> <p>One (1) Roll of 36" x 46m White Paper</p> <p>One (1) Roll of 36" X 30m (156g) Matte Coated Paper</p> <p>One (1) Roll 36" X 30m (130g) Semi-matte Paper 313</p> <p>One (1) Roll 36" X 30m (170g) Semi-gloss Paper 617</p>
		Warranty	2 years on parts including print head and on-site service.
5	1	One (1) Unit – 86" Interactive Display	
		Display	<p>Display Size: 86"</p> <p>Panel Type: TFT LCD Module with DLED Backlight</p> <p>Aspect Ratio: 16:9</p> <p>Resolution: UHD 3840x2160(Pixels)</p> <p>Colors: 1.07B colors (10bit)</p> <p>Brightness: 350 nits (typ.)</p> <p>Contrast Ratio: 4000:1</p> <p>Response Time: 8.5ms</p>
			<p>Viewing Angles: H = 178, V = 178 typ.</p> <p>Backlight Life: 30,000 Hours (Min)</p> <p>Surface Treatment: Hardness: 9H Anti-glare coating</p> <p>Orientation: Landscape</p>
		Processor, Memory, and Storage	<p>Processor: 4 Core 2100 MHz</p> <p>Description: Class: Socket:</p> <p>Clockspeed: 2.1 GHz Cores: 4 Threads: 4</p> <p>RAM: 2GB DDR4</p> <p>Storage: 16GB</p>
		Touch	<p>Type/ Tech: Ultra Fine Touch Technology</p> <p>Touch Point: 20 points</p>
		Input ports	<p>HDMI: 2.0 x2 (3840x2160 @60Hz) (HDMI2 port support ARC function)</p> <p>RGB / VGA: x1</p> <p>Audio: x1 (PC audio in)</p> <p>RS232: x1</p> <p>OPS: x1</p>

			Wifi slot: x1 (Optional VB-WiFi-002)
		Output ports	Audio: x1 (Earphone out)
		LAN Connectivity	RJ45: x1
		Speaker	10W x 2 subwoofers
		Top Camera Plate	Yes
		Embedded OS	At least Android 9
		Bundle Software	Basic Annotation Software: myViewBoard or equivalent software; Whiteboard, Pro Annotation Software: myViewBoard or equivalent
			Whiteboard for Windows (Embedded in optional Windows Slot-in PC) Wireless Presentation: myViewBoard Display or equivalent
		Power	Voltage: 100-240VAC
		Ergonomics Stand	Wall Mount (VESA): 1000 x 400mm
		Accessories	OPS Slot-In PC Movable stand/trolley for Interactive Display
			1-unit All-in-One 4K UHD PTZ Camera with Bluetooth and Speakerphone with 12x Optical Zoom, Remote Control, HDMI and DP Video Interface, 360 Degree
			Voice Pickup, ½.8" CMOS image sensor, 8.29 Mega Pixel Camera, Lens: F=3.9mm-46.8mm, Aperture: F1.6-2.8.
		OPS Slot-in PC Module	
		Processor	at least 6 cores with 12 threads, Speed: 2.0GHz up to 3.6GHz (Turbo Boost)
		Operating System	Windows 11 Pro
		RAM	At least 8GB DDR4
		Storage	At least 256GB SSD
		Ports	USB Type A: x 4; USB Type C: x1; Display Port: x 1

		Wireless Connectivity	Wi-Fi 6 & Bluetooth 5.2 Module dual-band
		Warranty	At least 3 years on parts and on-site services
6	1	Two (2) Units - Digital Camera	
		Processor Type	DIGIC X or equivalent
		LCD Monitor (Size) (Inch)	At least 3.0"
		Display	At least 3.0" 1.62m-Dot Vari-Angle Touchscreen
		Lens Mount	Lens Compatible with quoted Camera
		Megapixel & Sensor	At least 24.2MP Full-Frame CMOS Sensor
		Viewfinder	2.36m-Dot OLED Electronic Viewfinder
		Input/Output	VIDEO: 1 x Micro-HDMI Output; AUDIO: 1 x 1/8" / 3.5 mm TRS Stereo Microphone Input on Camera Body, 1 x 1/8" / 3.5 mm TRRS Headphone/Mic Headphone Output on Camera Body; Others: 1 x USB-C (USB 3.2 / 3.1 Gen 2)
		Exposure Compensation	±3 stops in 1/3-stop or 1/2-stop increments AEB: ±3 stops in 1/3-stop or 1/2-stop increments
		Card Slot	Single Slot: SD/SDHC/SDXC
		Battery	1 x LP-E17 Rechargeable Lithium Polymer
		Image Stabilization	Still: In-Lens (Optical Image Stabilizer) Movie: In-body 5-axis electronic image stabilization (Movie Digital IS) Coordinated Control IS (Optical IS + Movie Digital IS)
		Image Resolution	6000×4000 (JPEG L/RAW/C-RAW/HEIF) 3984×2656 (HEIF, JPEG M) 2976×1984 (HEIF, JPEG S1) 2400×1600 (HEIF, JPEG S2)
		Peripheral Connections	USB Type-C (SuperSpeed Plus USB (USB 3.2 Gen 2) equivalent) External microphone IN Headphone terminal HDMI micro (Type D)

			Remote control terminal (E3) Multi-function Shoe
		Shutter Speed Range (Sec.)	Stills: Electronic 1st-curtain: 30 - 1/4000, Electronic shutter: 30 - 1/16000, 30 - 1/8000 (High-speed continuous shooting +) Movie recording: Auto exposure: 1/25* - 1/8000, Shutter-priority/Manual exposure: 1/8* - 1/8000 *Varies by shooting mode and frame rate
		Standard Power Supply	LP-E17
		Warranty:	At least 2 years on parts and on-site services
		Accessories (Lens/battery/storage)	
		Angle View (D/H/V)	84°00' to 46°00'; 74°00' to 40°00' 53°00' to 27°00'
		Closest Focusing Distance (m, ft)	0.3/0.98 (f=24mm) 0.35/1.15 (f=50mm)
		Construction (Groups Elements)	8, 8
		Diameter x Length (mm) (Approx.)	69.6 × 58.0 (retracted) 69.6 × 87.4 (wide)
		Drive System	Leadscrew-type STM
		Max. Magnification (x)	0.11x (f=24mm) 0.19x (f=55mm)
		Max. Aperture	F/4.5 to 6.3
		Spare battery	1 x LP-E17 Rechargeable Lithium Polymer
		Storage	256GB SD/SDHC/SDXC
6	2	Two (2) Units - Video Camera	
		Sensor Resolution	Actual: 21 Megapixel

			Effective: 14.2 Megapixel
		Image Stabilization	Optical in Integrated Lens
		Video I/O	1x HDMI Output 1x (Composite) Output
		Sensor Type	1"-Type CMOS Sensor
		Shutter Speed	1/10000 to 1/6 Second
		Minimum Illumination	3 Lux at 1/50 Shutter Speed
		Recording Modes	XAVC S 4:2:0; 3840 x 2160 at 23.98p/25p/29.97p [60 to 100 Mb/s]; 1920 x 1080 at 100p/119.88p [60 to 100 Mb/s]; 1920 x 1080 at 50p/59.94p [25 to 50 Mb/s]; 1920 x 1080 at 29.97p [16 to 50 Mb/s]; 1920 x 1080 at 23.98p [50 Mb/s] XAVC S: 1280 x 720 at 23.98p/25p/29.97p/50p/59.94p [9 Mb/s]; 1280 x 720 at 23.98p/25p/29.97p/50p/59.94p [3 Mb/s]
		Recording Modes	AVCHD 1920 x 1080 at 50PsF/59.94PsF [28 Mb/s] 1920 x 1080 at 50i/59.94i [17 to 24 Mb/s] 1920 x 1080 at 23.98p/25p/29.97p [24 Mb/s] 1440 x 1080 at 50i/59.94i [5 Mb/s] 1280 x 720 at 50p/59.94p [9 Mb/s]
		Variable Frame Rates	UHD: 1 to 29.97 fps 1080p: 1 to 119.88 fps 1080p: 240 to 960 fps 1080p: 250 to 1000 fps
		Audio Recording	XAVC: 2-Channel 16-Bit 48 kHz LPCM Audio Proxy: 2-Channel 16-Bit 48 kHz AAC Audio AVCHD: 2-Channel 16-Bit 48 kHz LPCM Audio 2-Channel 16-Bit 48 kHz AC-3 Audio
		Video I/O	1x HDMI Output 1x (Composite) Output
		Audio I/O	2x XLR 3-Pin Mic/Line (+48 V Phantom Power) Input

			1x 1/8" / 3.5 mm TRRS Headphone/Mic Headphone Output
		Wireless	2.4 GHz Wi-Fi 4 (802.11n)
		Display Size	3.5"
		Focus Type	Auto and Manual Focus
7	1	Three (3) Units - Document Scanner	
		Display	Colored LCD screen
		Scanner Type	Scan up to A4 duplex sheet-fed, Automatic Document Feeder (ADF)
		Min Document Size	50.8 x 50.8 mm (2 in x 2 in)
		Max Document Size	215.9 x 6,096 mm
		Supported Paper Weight	27 - 413 g/m2
		ADF Capacity	100 sheets (80g/m2)
		Daily Scan Volume	Up to 9,000 pages/day
		Scan Speed	at 300dpi: up to 85ppm / 170ipm (Simplex / Duplex) at 200dpi: up to 85ppm / 170ipm (Simplex / Duplex) at 600dpi: up to 23ppm / 46ipm (Simplex / duplex) FOCUS MAGNIFIER - Yes, Focus Magnifier (35 mm full frame: 5.5x / 11.0x, APS-C: 3.7x / 7.3x)"
		Features	Automatic Feeding Mode; Automatic Size Recognition; Text Enhancement; Document Skew Correction;
		Interface	USB 3.0
		Supported Operating System	Windows 11, 10, 8 / 8.1, Windows Server 2016 or later Mac OS 13 Ventura or later
		Warranty	At least 1 year Warranty on parts and on-site services
7	2	One (1) Unit - High-speed Document Scanner	
		Display	Colored LCD screen
		Scanner Type	Automatic Document Feeder (ADF)
		Min Document Size	50.8 x 50.8 mm (2 in x 2 in)
		Max Document Size	215.9 x 6,096 mm

	Supported Paper Weight	27 - 413 g/m2
	ADF Capacity	100 sheets (80g/m2)
	Daily Scan Volume	Up to 18,000 pages/day
	Scan Speed	200 dpi: 90 ppm / 180 ipm 300 dpi: 90 ppm / 180 ipm 600 dpi: 26 ppm / 52 ipm
	Features	Automatic Feeding Mode; Automatic Size Recognition; Text Enhancement; Document Skew Correction;
	Interface	USB 3.0
	Supported Operating System	Windows 11, 10, 8 / 8.1 / 10, Windows Server 2016 or later Mac OS 14 or later
	Warranty	At least 1-year Warranty on parts and on-site services

V. Other Requirements:

- a) Only one product brand should be offered by the bidder for item/s that have more than one unit requirement.
- b) The price quoted must be firm and irrevocable and not subject to any changes whatsoever even due to the cost of raw material components and fluctuations in foreign exchange rates and excise duties
- c) Bid price must be inclusive of all costs (insurance, freight, brokerage, duties, and taxes, etc.) attendant to the delivery of the items at DOE.
- d) The Supplier must conduct an operational demonstration of the item as part of the end-user acceptance.
- e) The bidder/supplier must be an authorized reseller or distributor of the product they offer.
- f) The product brand to be offered must be on the market for at least five (5) years.
- g) Within the warranty period, machines/equipment that cannot be repaired within twenty-four (24) hours shall be immediately replaced with a service unit with similar specifications or better at no cost to the DOE.

VI. DELIVERY SCHEDULE

The delivery shall be 30 days upon receipt of the Notice to Proceed.

VII. TERMS OF PAYMENT

- | | |
|---|--|
| <ol style="list-style-type: none">1. The payment shall be processed after completion of delivery and signing of the Certificate of Acceptance.2. Retention money equivalent to 5% of the total Contract price shall be deducted as a warranty. The said amount shall be released after the lapse of the warranty period. | |
|---|--|

Section VIII. Checklist of Technical and Financial Documents

Checklist of Technical and Financial Documents
(Requirement during the Opening of Bids) and
Documentary Requirements for Post-qualification

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

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

Technical Documents

- (e) Statement of the prospective bidder of all its ongoing government and private contracts, completed 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 (**Bidding Form Annex A**); and
- (f) Statement of the bidder’s Single Largest Completed Contract (SLCC) (**Bidding Form Annex B**) 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
- (g) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission; or original copy of Notarized Bid Securing Declaration (**Bidding Form Annex C**); and
- (h) Conformity with the Technical Specifications under Section VII by signing the bidder’s compliance column of the TOR/Technical Specification and submission of the following:
 - 1. production/delivery schedule;
 - 2. manpower requirements/organizational structure; and
 - 3. **Warranty Certificate for Goods/ Guarantee for after sale services for Services**; and
- (i) Original duly signed Omnibus Sworn Statement (OSS) (**Bidding Form Annex D**); and if applicable, Original Notarized Secretary’s Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

- (j) 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 bid submission; and
- (k) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC); or a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class "B" Documents

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

II. FINANCIAL COMPONENT ENVELOPE

- (m) Original of duly signed and accomplished Financial Bid Form **(Bidding Form Annex E); and**
- (n) Original of duly signed and accomplished Price Schedule(s) **(Bidding Form Annex F).**

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

- (o) *[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.
- (p) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

III. Post-Qualification Requirements:

1. In case only the PhilGEPS Registration Certificate (Platinum Membership) was submitted during the bid opening, submit the certified true copies of the following:
 - (a) 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;
 - (b) 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
 - (c) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).
2. Latest Income/Business Tax Returns;
3. Certificate of PhilGEPS Registration;
4. Pictures of its principal place of business;
5. In case of Goods, submit brochures/prototype/actual sample of the products being offered or in case of Services, concept paper/write-up or description of the services being offered; which must be submitted on the date indicated in the post-qualification letter, addressed to the end-user, and certifies that it is the bidder's official and final offer. Non-submission of this requirement may be a ground for disqualification.
6. In case of procurement for manpower services, proof of contribution/remittance for SSS, Philhealth and Pag-ibig for the last six (6) months from the opening of bid; and
7. Other appropriate licenses and permits required by law as stated in the bidding documents/post-qualification letter.

Bidding Forms

Mandatory Submission of Bidding Forms

ANNEX A

STATEMENT OF ONGOING, COMPLETED AND/OR AWARDED CONTRACTS

**The Bids and Awards Committee
Department of Energy
Energy Center, Rizal Drive, Bonifacio Global City
Taguig, Metro Manila**

Ongoing, completed or awarded but not yet started projects for the period: last two (2) years, where applicable.

Procuring Entity / Date of Contract	Kinds of Goods Sold and/or Services Offered	Amount of Contract and Value of Outstanding Contracts	Date of Delivery	End-user's Acceptance if Completed (date)	Specify whether a Prospective Bidder is a Manufacturer, Supplier, Distributor or Service Provider	Indicate whether "Similar" or "Not Similar"

Submitted By:

(Signature over Printed Name)

Note:

1. May be reproduced, if necessary
2. Please attach end-user's certificate of acceptance

ANNEX B

STATEMENT OF SINGLE LARGEST COMPLETED CONTRACT

The Bids and Awards Committee
Department of Energy
Energy Center, Rizal Drive, Bonifacio Global City
Taguig, Metro Manila

Single Largest Completed Contract (SLCC) for the period: last two (2) years, where applicable.

Procuring Entity / Date of Contract	Kinds of Goods Sold and/or Services Offered	Amount of Contract and Value of Outstanding Contracts	Date of Delivery	End-user's Acceptance if Completed (date)	Specify whether a Prospective Bidder is a Manufacturer, Supplier, Distributor or Service Provider	Indicate whether "Similar" or "Not Similar"

Submitted By:

(Signature over Printed Name)

Note:

1. May be reproduced, if necessary
2. Please attach end-user's certificate of acceptance

Annex C

Bid Securing Declaration Form

[shall be submitted with the Bid if bidder opts to provide this form of bid security]

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

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

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

I/We, the undersigned, declare that:

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

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

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

[Jurat]

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

Annex D

Omnibus Sworn Statement *[shall be submitted with the Bid]*

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

AFFIDAVIT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Annex E

**Bid Form for the Procurement of Goods and Services
[shall be submitted with the Bid]**

BID FORM

Date : _____

Project Identification No. : _____

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

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *[supply/deliver/perform]* *[description of the Goods]* in conformity with the said PBDs for the sum of *[total Bid amount in words and figures]* or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

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

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

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

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

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

Name: _____

Legal capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Date: _____

Annex F

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

For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page ___ of ___

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)

Name: _____

Legal Capacity: _____

Signature _____

Duly authorized to sign the Bid for and behalf of: _____

Annex F

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

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. _____ Page ___ of ___

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

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf _____

Contract Agreement Form for the Procurement of Goods (Revised)
[Not required to be submitted with the Bid, but it shall be submitted within ten (10) days after receiving the Notice of Award]

CONTRACT AGREEMENT

THIS AGREEMENT made the _____ day of _____ 20____ between [name of PROCURING ENTITY] of the Philippines (hereinafter called “the Entity”) of the one part and [name of Supplier] of [city and country of Supplier] (hereinafter called “the Supplier”) of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly [brief description of goods and services] and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of *[contract price in words and figures in specified currency]* (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
 - i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - ii. Winning bidder’s bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder’s bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder’s response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity’s bid evaluation;
 - iii. Performance Security;
 - iv. Notice of Award of Contract; and the Bidder’s conforme thereto; and
 - v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after

the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.

3. In consideration for the sum of *[total contract price in words and figures]* or such other sums as may be ascertained, *[Named of the bidder]* agrees to *[state the object of the contract]* in accordance with his/her/its Bid.
4. The *[Name of the procuring entity]* agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

[Insert Name and Signature]
[Insert Signatory's Legal Capacity]

for:
Department of Energy

[Insert Name and Signature]
[Insert Signatory's Legal Capacity]

for:
[Insert Name of Supplier]

Witness for DOE
[Position Title]

Witness for Supplier
[Position Title]

Helen C. Roldan
OIC – Chief, Accounting Division
Witness

Acknowledgment

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