



## SUPPLEMENTAL BID BULLETIN NO. 2

24 September 2024

Attention: **All prospective bidders for the project**

**BID REFERENCE NO. G-2024-26: SUPPLY AND DELIVERY OF SEVEN HUNDRED SIXTY (760) UNITS OF PERSONAL COMPUTER FOR THE DEVELOPMENT BANK OF THE PHILIPPINES**  
(ABC: PhP 49,400,000.00 at PhP 65,000.00 per unit inclusive of all applicable taxes)

Please be informed of the following:

1. The schedule of submission and opening of bids shall proceed as follows:

ACTIVITY	DATE AND TIME (per Supplemental Bid Bulletin No. 1 dated 18 September 2024)	VENUE
Submission of Eligibility, Technical, and Financial Proposals*	<b>4 October 2024 (Friday) <u>ON OR BEFORE</u> <u>8:30 AM</u></b>	6/F BAC Secretariat, DBP Head Office, Makati City
Opening of Eligibility, Technical, and Financial Proposals	<b>4 October 2024 (Friday) <u>9:00 AM</u></b>	6/F BAC Conference Room, DBP Head Office, Makati City or via Zoom Meeting

***\*Late submissions shall not be accepted***

2. Please refer to Section III – Bid Data Sheet (BDS) for the detailed procedure and options for the payment of bidding documents, submission and opening of bids. As indicated in the Invitation to Bid, bidders must secure the required payment for the bidding documents on or before the deadline of the submission and receipt of bids. **Bidders are encouraged to attend the bid opening through Zoom Meeting.**

3. **Replies to Queries and Clarifications:**

FROM	TO
XI. Documentary Requirements for the Bid Opening 6. Electronic Product Environment Assessment tool (EPEAT) Certificate registered and must have at least Bronze Rating verifiable on the EPEAT website.  We respectfully request if we can consider the Energy Star Certificate or ISO.  Energy Star is joint program of the Environmental Protection Agency (EPA) and the Department Energy (DOE). It Help consumers,	<b>No. The requirement is retained.</b>  The EPEAT certificate is different from Energy Star or ISO Certification.  The EPEAT certification is required in evaluating the effect of the product to the environment. Among the environmentally beneficial attributes includes the reduction or elimination of hazardous materials and end-of-life management.

FROM	TO
business, and industry save money and protect the environment through adoption of energy-efficient products and practices while EPEAT is just to evaluate the effect of a product on the environment.	
<b>Bidder No. 2</b>	
<p>Form 9- II. Technical Specifications</p> <p>Built-in I/O Ports: Rear I/O Connectors – Audio jack(s) or universal combo jack</p> <p>We kindly request if you could accept the Line-in/Line-out connector. By default, the system is set to Line-out, but this can be adjusted to Line-in/Line-out through the audio settings.</p>	<p><b>Request considered.</b></p> <p>The requirement is revised as follows:</p> <p><b>FROM:</b> Audio jack (s) or Universal combo jacks</p> <p><b>TO:</b> Audio jack (s) or Universal combo jacks or Line-in/Line-Out</p> <p>Please refer to the <b>Revised Technical Specifications per Revised FORM 9</b> as attached in this Supplemental Bid Bulletin No. 2 dated 24 September 2024</p>
<p>Minimum of 21.5" Color LED Standard Monitor (wide) with 1280 x 1024 Resolution</p> <p>May we request to if you could accept the 21.45" Color LED Monitor because some of the monitor design have not exact into 21.5"?</p>	<p><b>Request considered.</b></p> <p>The requirement is revised as follows:</p> <p><b>FROM:</b> Minimum of <b>21.5"</b> Color LED Standard Monitor (wide) with 1280 x 1024 Resolution</p> <p><b>TO:</b> Minimum of <b>21.45"</b> Color LED Standard Monitor (wide) with 1280 x 1024 Resolution</p> <p>Please refer to the <b>Revised Technical Specifications per Revised FORM 9</b> as attached in this Supplemental Bid Bulletin No. 2 dated 24 September 2024</p>
<b>Bidder No. 3</b>	
<p>We would like to address the requirements stated under TAB 16 concerning the presence of at least one (1) accredited service center in each designated region.</p> <p>Propose considering the Dell Onsite Engineers as a viable alternative to the service center requirements outlined for each region. Utilizing onsite engineers could enhance our service efficiency and customer satisfaction while potentially reducing downtime and logistical challenges associated with service centers.</p>	<p><b>No, Requirement is retained.</b></p> <p>While onsite engineers are essential for certain types of support, service centers can provide a valuable complement by having a full office with supervisors and staff that can provide faster response time and improved cost efficiency. Further, having service centers ensure that replacement parts are being monitored, maintained and secured.</p>
<b>Bidder No. 4</b>	
<p>Are the units required to be delivered to the Head Office?</p>	<p>The units should be shipped/delivered to the sites or offices indicated in the Technical Specification.</p>

FROM	TO
Is the bidder allowed to do the imaging in the Head Office?	No. Imaging should be conducted at the bidder's warehouse and then delivered to the designated locations upon completion.
What if the bidder has service centers near the region or area but not in the exact site specified?	DBP requires the bidder to have at least one service center within each regions specified but not necessarily in the exact city or location of the branch or BBG.
DBP requires soft touch keyboards, however the said specification is usually not mentioned in brochures.	Soft touch will be validated during post-qualification.
<b>Bidder No. 5</b>	
Will DBP accept 14 Gen processors, which are higher than 13 Gen and a combination of USB 2.0 and 3.0? The rest of the specifications will be the same	Since 13 Gen and USB 2.0 are the minimum requirement, the bidder is therefore allowed to offer higher specifications.  Bidder must ensure that the offered USB is type A.
Would DBP also accept processors equivalent to IntelCore, like AMD Ryzen?  As well as equivalent VGA adapter?	Yes, as long as the offered specification is higher than the minimum requirement.  Yes, equivalent VGA adapter is acceptable  Please refer to the <b>Revised Technical Specifications per Revised FORM 9</b> as attached in this Supplemental Bid Bulletin No. 2 dated 24 September 2024
Does the Bank require a multimedia internal speaker to play music?	Yes, internal speaker must be able to play music.  The requirement for Multimedia is revised as follows:  <b>FROM:</b> Internal Speaker  <b>TO:</b> Internal Speaker (able to play music)  Please refer to the <b>Revised Technical Specifications per Revised FORM 9</b> as attached in this Supplemental Bid Bulletin No. 2 dated 24 September 2024
<b>Bidder No. 6</b>	
Can bidder suggest factory-installed software to ensure the genuineness?	Yes. The requirement stated in the Technical Specifications is as follows:  With factory pre-installed Windows 11 Professional 64-bit and must have compatible part drivers for Windows 10.

FROM	TO
Can the bank extend the required delivery from 75 days to 90 days since there are numerous delivery sites?	<p><b>Request considered.</b></p> <p>The requirement is revised as follows:</p> <p><b>FROM:</b> “Xxx... All imaged units must be delivered to the designated DBP Sites as attached in Annex A within <b><u>seventy-five (75) calendar days</u></b> after the receipt of the Notice to Proceed (NTP)”</p> <p><b>TO:</b> “Xxx... All imaged units must be delivered to the designated DBP Sites as attached in Annex A within <b><u>ninety (90) calendar days</u></b> after the receipt of the Notice to Proceed (NTP)”</p> <p>Please refer to the <b>Revised Technical Specifications per Revised FORM 9</b> as attached in this Supplemental Bid Bulletin No. 2 dated 24 September 2024</p>
Can a bidder submit special bank guarantee that is renewable yearly?	<p><b>Request considered.</b></p> <p>The requirement is revised as follows:</p> <p><b>FROM:</b> “Xxx... the retention money will be released after the lapse of the three (3) year warranty period under Section VI.”</p> <p><b>TO:</b> “Xxx... the retention money will be released after the lapse of the three (3) year warranty period under Section VI. <b><u>Or can be renewed every year</u></b>”</p> <p>Please refer to the <b>Revised Technical Specifications per Revised FORM 9</b> as attached in this Supplemental Bid Bulletin No. 2 dated 24 September 2024</p>
On the Post-Qualification requirement to deliver the demo unit within 10 days, can the Bank adjust it to 30 days?	<p><b>No. The requirement is retained.</b></p> <p>The post-qualification period is only 45 days. 30 days will not give the TWG enough time to conduct the post-qualification.</p>

4. **Revision on the Technical Specifications** (Please refer to the **Revised Technical Specifications per Revised FORM 9** as attached in this Supplemental Bid Bulletin No. 2 dated 24 September 2024)

FROM	TO
<p>Section II. Technical Specifications, under Processor requirement</p> <p>Minimum of Intel®Core i7-13700/13700K / 13700T / 13700KF (13<sup>th</sup> Gen, 2.10GHz up to 4.9GHz Max Turbo, 16 Cores, 24 Threads and 30MB Smart Cache)</p>	<p>Minimum of Intel®Core i7-13700/13700K / 13700T / 13700KF (13<sup>th</sup> Gen, 2.10GHz up to 4.9GHz Max Turbo, 16 Cores, 24 Threads and 30MB Smart Cache) <b>or equivalent</b></p>

FROM	TO
Section II. Technical Specifications, under Built-in I/O Ports requirement  Audio jack (s) or Universal combo jacks	Audio jack (s) or Universal combo jacks <b><u>or Line-in/Line-Out</u></b>
Section II. Technical Specifications, under Monitor requirement  Minimum of <b><u>21.5</u></b> " Color LED Standard Monitor (wide) with 1280 x 1024 Resolution	Minimum of <b><u>21.45</u></b> " Color LED Standard Monitor (wide) with 1280 x 1024 Resolution
Section II. Technical Specifications, under Multimedia requirement  Internal Speaker	Internal Speaker (able to play music)
<b>Section IV. Delivery</b>  "Xxx...  All imaged units must be delivered to the designated DBP Sites as attached in Annex A within <b><u>seventy-five (75) calendar days</u></b> after the receipt of the Notice to Proceed (NTP)  xxX."	"Xxx...  All imaged units must be delivered to the designated DBP Sites as attached in Annex A within <b><u>ninety (90) calendar days</u></b> after the receipt of the Notice to Proceed (NTP)  xxX."
<b>Section VIII. Retention</b>  "Xxx...  the retention money will be released after the lapse of the three (3) year warranty period under Section VI.  xxX."	"Xxx...  the retention money will be released after the lapse of the three (3) year warranty period under Section VI. <b><u>Or can be renewed every year</u></b>  xxX."

5. **Revised Bidding Form (Attached in this Supplemental Bid Bulletin No. 2 dated 24 September 2024):**

FROM	TO
FORM 9  Technical Specifications	REVISED FORM 9  Revised Technical Specifications

6. **Revision on the Checklist of Requirements:**

FROM	TO
TAB 10  Accomplished/conformed Technical Specifications per <b><u>FORM 9</u></b> , duly signed by the bidder's authorized representative.  <b><u>Bidders must state either "Comply" or "Not Comply" on each page of the Technical Specifications AND must state their conformance/sign on each page.</u></b>	TAB 10  Accomplished/conformed <b><u>Revised Technical Specifications</u></b> per <b><u>FORM 9 (attached in the Supplemental Bid Bulletin No. 2 dated 24 September 2024)</u></b> , duly signed by the bidder's authorized representative.  <b><u>Bidders must state either "Comply" or "Not Comply" on each page of the Technical</u></b>

FROM	TO
Attached in the Technical Specifications for reference is <b>Annex A – DBP Office Address</b> .	<b><u>Specifications AND must state their conformance/sign on each page.</u></b>  Attached in the Technical Specifications for reference is <b>Annex A – DBP Office Address</b> .
TAB 12  Accomplished summary of the technical specifications of the solution being offered, cross-referenced against the DBP minimum technical specifications per Annex B of FORM 9, duly signed by the bidder's authorized representative.	<b>TAB 12</b>  Accomplished summary of the technical specifications of the <b><u>brand and model</u></b> being offered, cross-referenced against the DBP minimum technical specifications per <b><u>Revised Annex B of REVISED FORM 9</u></b> as attached in this Supplemental Bid Bulletin No. 2 dated 24 September 2024, duly signed by the bidder's authorized representative.

7. Bidders are reminded to use the **REVISED FORM 9** for the **Revised Technical Specifications and its attached Annexes** as attached in this Supplemental Bid Bulletin No. 2 dated 24 September 2024 and submit it together with ALL other required documents for the Submission and Opening of Eligibility, Technical, and Financial Documents:
8. Bidders are reminded to use as guide/reference in preparing their Bidding Documents the **Revised Checklist of Requirements** attached in this Supplemental Bid Bulletin No. 2 dated 24 September 2024.
9. The Eligibility, Technical Documents and Financial Proposals **must be properly tabbed for easy reference and must be submitted in sequence/order per Revised Checklist of Requirements.**
10. The BAC shall no longer entertain any question/request for clarification after the issuance of this Bid Bulletin.
11. Please be advised that bids submitted after the deadline shall only be marked for recording purposes, shall not be included in the opening of bids, and shall be returned to the bidder unopened.

For the guidance and information of all concerned.

**SIGNED**  
**The DBP Bids and Awards Committee**



# REVISED FORM 9 (page 1 of 6)

## TECHNICAL SPECIFICATIONS/REQUIREMENT

**Bidder's Statement of Compliance**  
Bidders must state here either "Comply" or "Not Comply"

### TECHNICAL SPECIFICATIONS

#### SUPPLY AND DELIVERY OF 760 UNITS PERSONAL COMPUTER

##### Approved Budget for the Contract (ABC)

The Approved Budget for the Contract is Forty-Nine Million Four Hundred Thousand Pesos (P 49,400,000.00) or Sixty-Five Thousand Pesos (P65,000.00) per unit (Inclusive of VAT and other applicable taxes/charges).

##### I. Technical Specifications

PARTICULARS	SPECIFICATIONS																						
Processor	Minimum of Intel® Core™ i7-13700/13700K/13700T/13700KF (13th Gen, 2.10Ghz up to 4.9Ghz Max Turbo, 16 Cores, 24 Threads and 30MB Smart Cache) or equivalent																						
Memory	Minimum of 32GB (2x16GB) DDR5 4800 Memory (4 Slots)																						
Hard Disk Capacity	Minimum of One (1) Terabyte M.2 PCIe NVMe SSD																						
Graphics and Video Controller	Minimum of 1Gb integrated/on-board/dedicated																						
Audio Controller	On-board audio controller																						
NIC	Gigabit Ethernet 100/1000																						
Expansion Slots	Minimum of One (1) PCIe Free Slot																						
Built-in I/O Ports	<p>Minimum of requirements for Front and Rear I/O connectors:</p> <table> <tr> <th>Front I/O connectors</th><th>No. of Port/s</th></tr> <tr> <td>Audio jack(s) or Universal combo jack</td><td>2</td></tr> <tr> <td>USB 3.2 Gen1 Type A</td><td>1</td></tr> <tr> <th>Rear I/O connectors</th><th>No. of Port/s</th></tr> <tr> <td>VGA or equivalent adapter</td><td>1</td></tr> <tr> <td>HDMI or equivalent adapter</td><td>1</td></tr> <tr> <td>DisplayPort (DP) or DVI</td><td>1</td></tr> <tr> <td>RJ45</td><td>1</td></tr> <tr> <td>Audio jack(s) or Universal combo jack or Line-In, Line-Out</td><td>3</td></tr> <tr> <td>USB 2.0 Type A</td><td>1</td></tr> <tr> <td></td><td>4</td></tr> </table>	Front I/O connectors	No. of Port/s	Audio jack(s) or Universal combo jack	2	USB 3.2 Gen1 Type A	1	Rear I/O connectors	No. of Port/s	VGA or equivalent adapter	1	HDMI or equivalent adapter	1	DisplayPort (DP) or DVI	1	RJ45	1	Audio jack(s) or Universal combo jack or Line-In, Line-Out	3	USB 2.0 Type A	1		4
Front I/O connectors	No. of Port/s																						
Audio jack(s) or Universal combo jack	2																						
USB 3.2 Gen1 Type A	1																						
Rear I/O connectors	No. of Port/s																						
VGA or equivalent adapter	1																						
HDMI or equivalent adapter	1																						
DisplayPort (DP) or DVI	1																						
RJ45	1																						
Audio jack(s) or Universal combo jack or Line-In, Line-Out	3																						
USB 2.0 Type A	1																						
	4																						
Monitor	Minimum of 21.45" Color LED Standard Monitor (wide with 1280 x 1024 Resolution)																						

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

LEMENTAL BID BULLETIN NO. 2  
IVERY OF SEVEN HUNDRED SIXTY (760) UNITS OF PERSONAL COMPUTER  
ELOPMENT BANK OF THE PHILIPPINES

(ABC: PhP 49,400,000.00 at PhP 65,000.00 per unit inclusive of all applicable taxes)

# REVISED FORM 9 (page 2 of 6)

## TECHNICAL SPECIFICATIONS/REQUIREMENT

**Bidder's Statement of Compliance**  
Bidders must state here either "Comply" or "Not Comply"

### TECHNICAL SPECIFICATIONS

#### SUPPLY AND DELIVERY OF 760 UNITS PERSONAL COMPUTER

Keyboard and Mouse	USB Soft-touch 101 Enhanced Keyboard and USB Optical Scroll Mouse
Multimedia	Internal Speaker (able to play music)
Power Supply	Standard 3 prong 220 Volts
Chassis	Small Form Factor
Accessory	Tower Stand (if not built-in) and mouse pad
Software	With factory pre-installed Windows 11 Professional 64-bit and must have compatible part drivers for Windows 10.
Enhanced BIOS	Trusted Platform Module (TPM) Intrusion sensor or alert With recovery function Asset Tagging

### III. OTHER HARDWARE REQUIREMENTS

1. All components and parts must be brand new, must be of the same brand and model number and must have a single brand and identifiable by a legitimate Part Number. DBP shall only accept Part Numbers that can be readily identifiable with the specific model of the Personal Computer and can be validated through the assembler's web site or product brochure.
2. All parts should either be original or Original Equipment Manufacturer (OEM) only. OEM is defined as a part of a computer subcontracted by the assembler to other manufacturers but was installed and certified by the assembler.
3. The bidder should provide eight (8) copies of restore program on flash drive for the project.
4. Each unit must be inclusive of the following items:
  - a. Power cables
  - b. HDMI cable
  - c. Keyboard
  - d. Mouse
  - e. Mouse pad
  - f. Monitor

### IV. Delivery

Upon availability of all units at the winning bidder's warehouse/premises, they must notify DBP within three (3) calendar days and provide at least five (5) technical personnel to assist in the units' imaging process.

The winning bidder is required to provide a delivery schedule of the deployment one (1) week after the completion of the imaging activity. DBP will likewise provide the list of authorized representative/s who will acknowledge the receipt of the units for reference.

All imaged units must be delivered to the designated DBP sites as attached in Annex A within Ninety (90) calendar days after the receipt of Notice to Proceed (NTP).

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

SUPPLEMENTAL BID BULLETIN NO. 2

DELIVERY OF SEVEN HUNDRED SIXTY (760) UNITS OF PERSONAL COMPUTER

FOR THE DEVELOPMENT BANK OF THE PHILIPPINES

(ABC: PhP 49,400,000.00 at PhP 65,000.00 per unit inclusive of all applicable taxes)



# REVISED FORM 9 (page 3 of 6)

## TECHNICAL SPECIFICATIONS/REQUIREMENT

**Bidder's  
Statement of  
Compliance**  
*Bidders must  
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"Not Comply"*

### TECHNICAL SPECIFICATIONS

#### SUPPLY AND DELIVERY OF 760 UNITS PERSONAL COMPUTER

Corresponding penalties shall be imposed for late delivery at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay per required period and quantity delivered.

#### V. Training

The winning bidder must provide at least one (1) day training for the basic operations and troubleshooting for at least six (6) DBP engineers at DBP Head Office to be conducted after the complete delivery of the units.

#### VI. Warranty Period

The three (3) year warranty period is for parts & labor on-site that will commence upon issuance of the Certificate of Acceptance.

#### VII. After Sales

Within the warranty period, the bidder is required to provide the following:

1. Response time is within four (4) hours and resolution time is within 24 hours.
2. Beyond 24 hours, the bidder must provide a service unit once pulled-out and to return the unit within one (1) to two (2) weeks.
3. Units for repair must be pulled-out from the DBP Office where it was originally reported and will not require the Bank to deliver the unit to the Bidder's Service Center. However, for units that were validated unserviceable and with persistent hardware problems that occur three (3) times, the winning bidder is required to replace the unit with a brand new (same model) or a higher specification.
4. Allow DBP to keep the hard drive in consideration of the following:
  - The unit is diagnosed and declared defective by the bidder until a replacement with the same specs has been delivered and accepted by DBP.
  - The unit is subject to outside repair.

#### VIII. Retention

The winning bidder is required to submit a special bank guarantee or a letter confirmation for the retention money in the amount equivalent to 5% of the total contract price. The retention money will be released after the lapse of the three (3) year warranty period under Section VI, or can be renewed every year. Provided, however, that the equipment delivered is free from patent and latent defects and all the conditions imposed under the contract have been fully met.

Conforme:

\_\_\_\_\_  
Bidder's Company Name

\_\_\_\_\_  
Name & Signature of Authorized Representative

\_\_\_\_\_  
Designation

\_\_\_\_\_  
Date

PLEMENTAL BID BULLETIN NO. 2

DELIVERY OF SEVEN HUNDRED SIXTY (760) UNITS OF PERSONAL COMPUTER

FOR THE DEVELOPMENT BANK OF THE PHILIPPINES

(ABC: PhP 49,400,000.00 at PhP 65,000.00 per unit inclusive of all applicable taxes)

# REVISED FORM 9 (page 4 of 6)

## TECHNICAL SPECIFICATIONS/REQUIREMENT

**Bidder's  
Statement of  
Compliance**  
*Bidders must  
state here  
either  
"Comply" or  
"Not Comply"*

### TECHNICAL SPECIFICATIONS SUPPLY AND DELIVERY OF 760 UNITS PERSONAL COMPUTER

#### IX. Performance Security

The winning bidder is required to submit a performance security in any of the following forms and percentages:

Form of Performance Security	Minimum % of Contract Amount
Cash, cashier's/manager's check issued by a Universal or Commercial Bank	Five percent (5%)
Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank; provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a Foreign Bank	
Surety Bond callable upon demand issued by a surety or insurance company together with certificate issued by Insurance Commission certifying the surety or insurance company is authorized to issue such surety bond	Thirty percent (30%)

#### X. Payment

1. Winning bidder must open an account with DBP for payment purposes upon receipt of Notice of Award (NOA) (in case they have no DBP account).
2. Payment shall be made based on the corresponding contract price via credit to its deposit account within Fifteen (15) calendar days from receipt of the sales invoice, delivery receipt and DBP issuance of the Certificate of Acceptance.
3. Certificate of Acceptance will be issued upon completion of the following:
  - a. Inspection, Testing and Delivery of the personal computers.
  - b. One (1) day training for the basic operations and troubleshooting of personal computers.
4. Winning bidder must submit a complete list of delivery receipt as confirmed/received by the authorized DBP representative.

#### XI. Documentary Requirements for the Bid Opening

1. Bidders must have completed a single contract of similar nature within the last Five (5) years, equivalent to at least fifty percent (50%) of the ABC of this project. "Similar Contract" shall mean Supply and Delivery of personal/desktop computer or laptop units.
2. Technical data sheet/brochure of the brand/model being offered.
3. The bidder shall submit the summary of the technical specifications of the brand and model being offered cross-referenced against the DBP minimum technical specifications as per attached Annex B.

Conforme:

\_\_\_\_\_  
Bidder's Company Name

\_\_\_\_\_  
Name & Signature of Authorized Representative

\_\_\_\_\_  
Designation

\_\_\_\_\_  
Date

#### SUPPLEMENTAL BID BULLETIN NO. 2

BID REFERENCE NO. G-2024-26: **SUPPLY AND DELIVERY OF SEVEN HUNDRED SIXTY (760) UNITS OF PERSONAL COMPUTER FOR THE DEVELOPMENT BANK OF THE PHILIPPINES**

(ABC: Php 49,400,000.00 at Php 65,000.00 per unit inclusive of all applicable taxes)

# REVISED FORM 9 (page 5 of 6)

<h2>TECHNICAL SPECIFICATIONS/REQUIREMENT</h2>	<b>Bidder's Statement of Compliance</b> <i>Bidders must state here either "Comply" or "Not Comply"</i>
<p>4. Certificate from the manufacturer for the brand and model being offered stating the following:</p> <ul style="list-style-type: none"> <li>• The bidder is a reseller or distributor.</li> <li>• The bidder is an authorized service provider.</li> <li>• The unit offered will not reach End of Life for the next Five (5) years.</li> <li>• The Windows Operating System installed is genuine.</li> </ul> <p><b>Note:</b> If the bidder is not a reseller/distributor of the manufacturer, bidder must submit a corresponding certificate linking the bidder to the manufacturer of the brand being offered.</p> <p>5. Submission of a valid power efficiency certificate issued by an authorized certifying body. The certificate must be verifiable or available for download on a website for confirmation of its validity. Please provide the direct link to the certificate or to the verification page on the website.</p> <p>6. Electronic Product Environmental Assessment Tool (EPEAT) Certificate registered and must have at least Bronze Rating verifiable on the EPEAT website.</p> <p>7. List of bidder's or brand's accredited service center with presence of at least One (1) service center within <b>Regions III, National Capital Region (NCR), IV-A, V, VI, VII, IX, X, XI, XIII and Cordillera Autonomous Region (CAR)</b>. The bidder or brand's accredited service centers must submit their respective 2024 Mayors' Permit as required under Section XII. Post Qualification Requirement.</p> <p><b>XII. Post Qualification Requirement</b></p> <ol style="list-style-type: none"> <li>1. The bidder is required to provide a prototype demo unit of the exact brand and model being offered within Ten (10) calendar days after the receipt of the notification from BAC that the bidder's bid is the Lowest Calculated Bid (LCB) to test if the equipment is compliant to the Bank's required specifications.</li> <li>2. The bidder is also required to provide the 2024 Mayors' Permit of the brands' accredited service centers.</li> </ol> <p><b>XIII. Non-Disclosure Condition</b></p> <p>The bidder shall strictly adhere to the confidentiality agreement with the Bank. Information about DBP and its operation in this document is considered proprietary and confidential and must be treated as such by the recipients of this TOR. In the same manner, the responses to this TOR which shall be specified as confidential shall not be disclosed to any third party.</p> <ol style="list-style-type: none"> <li>1. Each party agrees to hold and maintain confidential all materials and information which shall come into its possession or knowledge in connection with the project or its performance, and not to make use hereof other than for the purpose of this project.</li> </ol>	

**Conforme:**

\_\_\_\_\_

**Bidder's Company Name**

\_\_\_\_\_

**Name & Signature of Authorized Representative**

\_\_\_\_\_

**Designation**

\_\_\_\_\_

**Date**

\_\_\_\_\_

## REVISED FORM 9 (page 6 of 6)

<h3 style="margin: 0;">TECHNICAL SPECIFICATIONS/REQUIREMENT</h3>	<b>Bidder's Statement of Compliance</b> <i>Bidders must state here either "Comply" or "Not Comply"</i>
<ol style="list-style-type: none"> <li>2. After completion of the project, all materials, data, proprietary information and other related documents provided to the winning bidder, and which are hereby deemed owned by DBP shall be returned to DBP.</li> <li>3. The winning bidder undertakes that it shall make appropriate instructions to its employees who need to have access to such information and materials to satisfy and comply with its confidentiality obligation as set forth in this Section.</li> <li>4. This confidentiality obligation shall survive even after the termination of the contract.</li> <li>5. The winning bidder shall, likewise, oblige the provider to be bound by this confidentiality contract.</li> <li>6. The winning bidder's breach of this confidentiality provision shall entitle DBP to legal and other equitable remedies including but not limited to the immediate cancellation of the contract and shall entitle DBP for claim for damages and injunctive relief under the circumstances. DBP may also elect to terminate further access by the winning bidder to any data and information.</li> <li>7. A Non-Disclosure Agreement between DBP and the winning bidder will form part of the contract that outlines confidential material, knowledge, or information that both parties wish to share with one another for certain purposes but wish to restrict access for or by third parties.</li> </ol>	

**Conforme:**

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**Bidder's Company Name**

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**Name & Signature of Authorized Representative**

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**Designation**

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**Date**

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# **ANNEX A (page 1 of 4)**

## **For reference only**

### **SUPPLY AND DELIVERY OF SEVEN HUNDRED SIXTY (760) UNITS OF PERSONAL COMPUTER FOR THE DEVELOPMENT BANK OF THE PHILIPPINES**

**Bid Reference No. G-2024-26**

#### **TECHNICAL SPECIFICATIONS**

**SUPPLY AND DELIVERY OF 760 UNITS PERSONAL COMPUTER**

<b>ANNEX A</b>			
<b>DBP OFFICE ADDRESS</b>			
<b>NO.</b>	<b>BUSINESS UNIT</b>	<b>NO. OF PC/s</b>	<b>ADDRESS</b>
1	BCP SITE	50	DBP Bldg. Commonwealth Ave., Diliman Quezon City
2	BBG BICOL	3	2F DBP Building, Panganiban Drive, Brgy. Tinago, Naga City 4400
3	BBG CENTRAL & EASTERN VISAYAS	5	Ground Floor, DBP Bldg., Osmena Blvd. Bgy. Kalubihan, Cebu City
4	BBG CENTRAL LUZON	3	G/F Doña Isa Fel Bldg., Brgy. Dolores, McArthur Highway, City of San Fernando, Pampanga- 2000
5	BBG METRO MANILA	3	2nd Floor, DBP Building, Commonwealth Ave. Brgy. Old, Capitol Site, Diliman, Quezon City- 1121
6	BBG NORTHERN LUZON	3	2nd Floor, DBP Building, Session Road cor.Perfecto St., Brgy. Malcon, Square, Baguio City, Benguet -2600
7	BBG NORTHERN MINDANAO	10	3rd Floor DBP Bldg., Corrales Ave. cor. Tirso Neri St. Cagayan de Oro City 9000
8	BBG SOUTHERN MINDANAO (DAVAO)	3	DBP Bldg., C. M. Recto Ave. Barangay 38-D, Davao City 8000
9	BBG SOUTHERN MINDANAO (GENERAL SANTOS)	1	Roxas Ave., Barangay North, General Santos City -9500
10	BBG WESTERN MINDANAO	3	DBP Bldg., Don P. Lorenzo St., Bgy. Zone IV, (Port Area) Zamboanga City 7000
11	BBG WESTERN VISAYAS	3	Mezzanine Floor, DBP Bldg., Cor. South Capitol Road and Lacson Sts., Barangay 9, Bacolod City- 6100
12	CASH OPERATIONS (CAGAYAN DE ORO)	3	DBP Bldg. Corrales Ave. cor. Tirso Neri St. Cagayan de Oro City 9000
13	CASH OPERATIONS (COMMONWEALTH)	6	DBP Bldg., Commonwealth Ave. Diliman, Quezon City 1121
14	BAGUIO TRAINING COMPLEX	2	Training VL Romulo Drive Gibraltar, Baguio City
15	PACIFT - TUGUEGARAO	3	Ground Floor, DBP Building, Maharlika Highway corner Arranz Street, Osmena, City of Ilagan, Isabela 3300
16	PACIFT - BACOLOD	4	Cor. South Capitol Road and Lacson Sts. Bacolod City 6100
17	PACIFT - BAGUIO	2	Session Road cor.Perfecto St. Baguio City, Benguet 2600

#### **SUPPLEMENTAL BID BULLETIN NO. 2**

**BID REFERENCE NO. G-2024-26: SUPPLY AND DELIVERY OF SEVEN HUNDRED SIXTY (760) UNITS OF PERSONAL COMPUTER FOR THE DEVELOPMENT BANK OF THE PHILIPPINES**

(ABC: Php 49,400,000.00 at Php 65,000.00 per unit inclusive of all applicable taxes)

## **ANNEX A (page 2 of 4)**

### **For reference only**

### **SUPPLY AND DELIVERY OF SEVEN HUNDRED SIXTY (760) UNITS OF PERSONAL COMPUTER FOR THE DEVELOPMENT BANK OF THE PHILIPPINES Bid Reference No. G-2024-26**

#### **TECHNICAL SPECIFICATIONS**

#### **SUPPLY AND DELIVERY OF 760 UNITS PERSONAL COMPUTER**

18	PACIFT - BUTUAN	1	J. C. Aquino Avenue cor. J. Rosales Ave. Butuan City 8600
19	PACIFT - CABANATUAN	3	Burgos Ave., cor Gabaldon St. Cabanatuan City, Nueva Ecija 3100
20	PACIFT - CAGAYAN DE ORO	2	DBP Bldg. Corrales Ave. cor. Tirso Neri St. Cagayan de Oro City 9000
21	PACIFT - CEBU NORTH	2	Osmeña Boulevard Cebu City 6000
22	PACIFT - DASMARINAS	2	Km 30 Aguinaldo Highway, Dasmarinas, Cavite 4114
23	PACIFT - DAVAO	4	DBP Bldg., C. M. Recto Ave. Davao City 8000
24	PACIFT - GENERAL SANTOS	2	Roxas Avenue, General Santos City 9500
25	PACIFT - ILOILO	1	I. de la Rama St. Iloilo City 5000
26	PACIFT - LEGAZPI	2	Quezon Ave. Legazpi City, Albay 4500
27	PACIFT - LIPA	2	No. 2 C.M. Recto Ave. Lipa City 4212
28	PACIFT - LUCENA	1	Merchan St., Lucena City, Quezon 4301
29	PACIFT - NAGA	1	DBP Naga Branch Bldg. Panganiban Drive Naga City, Camarines Sur
30	PACIFT - SAN FERNANDO, PAMPANGA	1	Dona Isa Fel Bldg. Dolores Mcarthur Highway City of San Fernando, Pampanga 2000
31	PACIFT - TACLOBAN	2	Cor. Zamora & Paterno Sts. Tacloban City, Leyte 6500
32	PACIFT - TAGBILARAN	1	DBP Bldg. 0533 Carlos P. Garcia Ave. North Tagbilaran City 6300
33	PACIFT - TAGUM	3	DBP Bldg, Apokon Road, Tagum City 8100
34	PACIFT - ZAMBOANGA	1	DBP Bldg. Don Pablo Lorenzo St. (Port Area) Zamboanga City, 7000
35	PACIFU - MALOLOS	1	Paseo Del Congreso, Brgy. Catmon, City of Malolos, Bulacan -3000
36	BACOLOD LENDING CENTER	7	Cor. South Capitol Road and Lacson Sts. Bacolod City 6100
37	BUTUAN LENDING CENTER	12	J. C. Aquino Avenue cor. J. Rosales Ave. Butuan City 8600
38	CABANATUAN LENDING CENTER	6	Burgos Ave., cor Gabaldon St. Cabanatuan City, Nueva Ecija 3100

#### **SUPPLEMENTAL BID BULLETIN NO. 2**

**BID REFERENCE NO. G-2024-26: SUPPLY AND DELIVERY OF SEVEN HUNDRED SIXTY (760) UNITS OF PERSONAL COMPUTER FOR THE DEVELOPMENT BANK OF THE PHILIPPINES**

(ABC: Php 49,400,000.00 at Php 65,000.00 per unit inclusive of all applicable taxes)



## **ANNEX A (page 3 of 4)**

### **For reference only**

#### **SUPPLY AND DELIVERY OF SEVEN HUNDRED SIXTY (760) UNITS OF PERSONAL COMPUTER FOR THE DEVELOPMENT BANK OF THE PHILIPPINES**

**Bid Reference No. G-2024-26**

##### **TECHNICAL SPECIFICATIONS**

##### **SUPPLY AND DELIVERY OF 760 UNITS PERSONAL COMPUTER**

39	CAGAYAN DE ORO LENDING CENTER	11	2F, DBP Bldg. Corrales Ave. cor. Tirso Neri St. Cagayan de Oro City 9000
40	CALAPAN LENDING CENTER	2	Roxas Dr., Sto. Nino, Calapan City 5200
41	CEBU NORTH LENDING CENTER	4	Osmeña Boulevard Cebu City 6000
42	CEBU SOUTH LENDING CENTER	2	Osmeña Boulevard Cebu City 6000
43	DASMARINAS LENDING CENTER	3	Km 30 Aguinaldo Highway, Dasmaringas, Cavite 4114
44	DAVAO LENDING CENTER	6	DBP Bldg., C. M. Recto Ave. Davao City 8000
45	DIGOS LENDING CENTER	3	2F DBP Building, Quezon Avenue, Digos City, Davao del Sur 8002
46	GENERAL SANTOS LENDING CENTER	12	3F DBP Building, Roxas Avenue, General Santos City 9500
47	ILAGAN LENDING CENTER	5	2nd Floor, DBP Building, Maharlika Highway corner Arranz Street, Osmena, City of Ilagan, Isabela 3300
48	ILIGAN LENDING CENTER	6	Picardal Road, Mahayahay Iligan City 9200
49	ILOILO LENDING CENTER	2	I. de la Rama St. Iloilo City 5000
50	ILOILO LENDING CENTER - KALIBO	1	DBP Bldg. Capitol Site Kalibo, Aklan 5600
51	LEGAZPI LENDING CENTER	5	2F DBP Building, Quezon Ave. Legazpi City, Albay 4500
52	LIPA LENDING CENTER	2	4th floor FNR Building, No. 2 C.M. Recto Ave. Lipa City 4212
53	LUCENA LENDING CENTER	2	2F DBP Building, Merchan St., Lucena City, Quezon 4301
54	MALAYBALAY LENDING CENTER	1	Bonifacio Drive, Caul, Malaybalay City, Bukidnon 8700
55	MALOLOS LENDING CENTER	1	2F DBP Building, Paseo Del Congreso, Brgy. Catmon, City of Malolos, Bulacan -3000
56	NAGA LENDING CENTER	3	2F DBP Naga Branch Bldg. Panganiban Drive Naga City, Camarines Sur
57	SAN FERNANDO, PAMPANGA LC	2	2F Dona Isa Fel Bldg. Dolores Mcarthur Highway City of San Fernando, Pampanga 2000
58	TACLOBAN LENDING CENTER	5	Cor. Zamora & Paterno Sts. Tacloban City, Leyte 6500
59	TAGBILARAN LENDING CENTER	5	DBP Bldg. 0533 Carlos P. Garcia Ave. North Tagbilaran City 6300

##### **SUPPLEMENTAL BID BULLETIN NO. 2**

**BID REFERENCE NO. G-2024-26: SUPPLY AND DELIVERY OF SEVEN HUNDRED SIXTY (760) UNITS OF PERSONAL COMPUTER FOR THE DEVELOPMENT BANK OF THE PHILIPPINES**

(ABC: PhP 49,400,000.00 at PhP 65,000.00 per unit inclusive of all applicable taxes)



## **ANNEX A (page 4 of 4)**

### **For reference only**

#### **SUPPLY AND DELIVERY OF SEVEN HUNDRED SIXTY (760) UNITS OF PERSONAL COMPUTER FOR THE DEVELOPMENT BANK OF THE PHILIPPINES Bid Reference No. G-2024-26**

##### **TECHNICAL SPECIFICATIONS**

##### **SUPPLY AND DELIVERY OF 760 UNITS PERSONAL COMPUTER**

60	TAGUM LENDING CENTER	2	DBP Bldg, Apokon Road, Tagum City 8100
61	TUGUEGARAO LENDING CENTER	5	DBP Bldg., Regional Government Center, Enrile Blvd., Carig Sur, Tuguegarao City, Cagayan 3500
62	ZAMBOANGA LENDING CENTER	5	DBP Bldg. Don Pablo Lorenzo St. (Port Area) Zamboanga City, 7000
63	NORTHERN MINDANAO LENDING GROUP	1	Butuan Lending Center, Agusan Del Norte, 2nd Flr. DBP Bldg. J.C. Aquino Ave. cor. J.Sta. Rosa Butuan City
64	SOUTH LUZON LENDING GROUP	2	2F DBP Building, Merchan St., Lucena City, Quezon 4301
65	SOUTHERN & WESTERN MINDANAO LG	2	2F DBP Bldg., C. M. Recto Ave. Davao City 8000
66	VISAYAS LENDING GROUP	2	Cebu North Lending Center, 2nd Flr. DBP Bldg. Osmena Blvd. Cebu City
67	RLSG - BAGUIO	1	Session Road cor.Perfecto St. Baguio City, Benguet 2600
68	CABUGAO BRANCH	5	Cabugao Commercial Center, National Highway Rizal, Cabugao, Ilocos Sur 2372
69	HEAD OFFICE	488	DBP Head Office, cor Makati Ave and Gil Puyat Ave, Makati City
	<b>TOTAL</b>	<b>760</b>	

##### **SUPPLEMENTAL BID BULLETIN NO. 2**

**BID REFERENCE NO. G-2024-26: SUPPLY AND DELIVERY OF SEVEN HUNDRED SIXTY (760) UNITS OF PERSONAL COMPUTER FOR THE DEVELOPMENT BANK OF THE PHILIPPINES**

(ABC: PhP 49,400,000.00 at PhP 65,000.00 per unit inclusive of all applicable taxes)

## REVISED ANNEX B (page 1 of 2)

### SUPPLY AND DELIVERY OF SEVEN HUNDRED SIXTY (760) UNITS OF PERSONAL COMPUTER FOR THE DEVELOPMENT BANK OF THE PHILIPPINES Bid Reference No. G-2024-26

#### TECHNICAL SPECIFICATIONS SUPPLY AND DELIVERY OF 760 UNITS PERSONAL COMPUTER

#### ANNEX B

##### Summary of the Technical Specifications

PARTICULARS	SPECIFICATIONS	Bidder's Specifications	Reference Document/s																
Processor	Minimum of Intel® Core™ i7-13700/13700K/13700T/13700KF (13th Gen, 2.10Ghz up to 4.9Ghz Max Turbo, 16 Cores, 24 Threads and 30MB Smart Cache) or equivalent																		
Memory	Minimum of 32GB (2x16GB) DDR5 4800 Memory (4 Slots)																		
Hard Disk Capacity	Minimum of One (1) Terabyte M.2 PCIe NVMe SSD																		
Graphics and Video Controller	Minimum of 1Gb integrated/on-board/dedicated																		
Audio Controller	On-board audio controller																		
NIC	Gigabit Ethernet 100/1000																		
Expansion Slots	Minimum of One (1) PCIe Free Slot																		
Built-in I/O Ports	<div>Minimum of requirements for Front and Rear I/O connectors:</div> <table><tr><th>Front I/O connectors</th><th>No. of Ports</th></tr><tr><td>Audio jack(s) or</td><td>2</td></tr><tr><td>Universal combo jack</td><td>1</td></tr><tr><td>USB 3.2 Gen1 Type A</td><td>1</td></tr></table> <table><tr><th>Rear I/O connectors</th><th>No. of Ports</th></tr><tr><td>VGA or</td><td>1</td></tr><tr><td>equivalent adapter</td><td>1</td></tr><tr><td>HDMI or</td><td>1</td></tr></table>	Front I/O connectors	No. of Ports	Audio jack(s) or	2	Universal combo jack	1	USB 3.2 Gen1 Type A	1	Rear I/O connectors	No. of Ports	VGA or	1	equivalent adapter	1	HDMI or	1		
Front I/O connectors	No. of Ports																		
Audio jack(s) or	2																		
Universal combo jack	1																		
USB 3.2 Gen1 Type A	1																		
Rear I/O connectors	No. of Ports																		
VGA or	1																		
equivalent adapter	1																		
HDMI or	1																		

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

PPLEMENTAL BID BULLETIN NO. 2

DELIVERY OF SEVEN HUNDRED SIXTY (760) UNITS OF PERSONAL COMPUTER  
FOR THE DEVELOPMENT BANK OF THE PHILIPPINES

(ABC: PhP 49,400,000.00 at PhP 65,000.00 per unit inclusive of all applicable taxes)

## REVISED ANNEX B (page 2 of 2)

### SUPPLY AND DELIVERY OF SEVEN HUNDRED SIXTY (760) UNITS OF PERSONAL COMPUTER FOR THE DEVELOPMENT BANK OF THE PHILIPPINES Bid Reference No. G-2024-26

#### TECHNICAL SPECIFICATIONS SUPPLY AND DELIVERY OF 760 UNITS PERSONAL COMPUTER

	equivalent adapter	1		
	DisplayPort (DP) or	1		
	DVI	1		
	RJ45	1		
	Audio jack(s) or	3		
	Universal combo jack or	1		
	Line-In, Line-Out	2		
	USB 2.0 Type A	4		
Monitor	Minimum of 21.45" Color LED Standard Monitor (wide) with 1280 x 1024 Resolution			
Keyboard/Mouse	USB Soft-touch 101 Enhanced Keyboard/ USB Optical Scroll Mouse			
Multimedia	Internal Speaker (able to play music)			
Power Supply	Standard 3 prong 220 Volts			
Chassis	Small Form Factor			
Accessory	Tower Stand (if not built-in) and mouse pad			
Software	With factory pre-installed Windows 11 Professional 64-bit and must have compatible part drivers for Windows 10.			
Enhanced BIOS	Trusted Platform Module (TPM) Intrusion sensor or alert With recovery function Asset Tagging			

Conforme:

\_\_\_\_\_  
Bidder's Company Name

\_\_\_\_\_  
Name & Signature of Authorized Representative

\_\_\_\_\_  
Designation

\_\_\_\_\_  
Date

#### SUPPLEMENTAL BID BULLETIN NO. 2

BID REFERENCE NO. G-2024-26: SUPPLY AND DELIVERY OF SEVEN HUNDRED SIXTY (760) UNITS OF PERSONAL COMPUTER FOR THE DEVELOPMENT BANK OF THE PHILIPPINES

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**SUPPLY AND DELIVERY OF SEVEN HUNDRED SIXTY (760) UNITS OF  
PERSONAL COMPUTER FOR THE DEVELOPMENT BANK OF THE PHILIPPINES  
Bid Reference No. G-2024-26**

TRANSMITTAL FORM

**CHECKLIST OF REQUIREMENTS FOR BIDDERS**

**Note:** Please fill-out this form and submit directly to the BAC Secretariat outside of the sealed envelopes.

FOR MACHINE STAMP (OFFICIAL TIME) BY THE DBP BAC SECRETARIAT

Received:

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

Complete Address: \_\_\_\_\_

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

Landline: \_\_\_\_\_ Email: \_\_\_\_\_

Item	FIRST ENVELOPE: ELIGIBILITY DOCUMENTS AND TECHNICAL REQUIREMENTS (DULY SEALED AND MARKED)
<b>LEGAL ELIGIBILITY DOCUMENTS</b>	
TAB 1	<p>If the bidder is a joint venture (JV):</p> <p>a. <b><u>If bidding as a formed JV:</u></b> Submit the existing valid, duly accomplished, signed and notarized JV Agreement (JVA). The JVA must specifically indicate among others, the following: the partner company that will represent the JV, the shareholdings of each partner company in the JV (to determine which partner company and its nationality has the controlling majority share), and the share of each partner company in the JV.</p> <p>Moreover, please likewise note:</p> <p>1) <u>If the JV is incorporated or registered with the relevant government agency</u>, all documents listed in this checklist must be under the JV's name and shall submit the PhilGEPS Certificate of Registration under Platinum Category also under the JV's name.</p> <p>2) <u>If the JV is unincorporated</u>, the PhilGEPS Certificate of Registration under Platinum Membership shall be submitted by each of the JV partners, while submission of the technical and financial eligibility documents (<b>Tab 4 onwards</b>) by any one of the JV partners constitutes collective compliance.</p> <p>b. <b><u>If bidding as a JV that is yet to be formed:</u></b> Submit duly notarized Agreement to Enter into Joint Venture (<b>Template per FORM 1</b>). Please likewise note:</p> <p>PhilGEPS Certificate of Registration under Platinum Membership shall be submitted by each of the JV partners, while submission of the technical and financial documents (<b>Tab 4 onwards</b>) by any one of the JV partners constitutes collective compliance.</p>

SUPPLEMENTAL BID BULLETIN NO. 2

BID REFERENCE NO. G-2024-26: **SUPPLY AND DELIVERY OF SEVEN HUNDRED SIXTY (760) UNITS OF PERSONAL COMPUTER  
FOR THE DEVELOPMENT BANK OF THE PHILIPPINES**

(ABC: PhP 49,400,000.00 at PhP 65,000.00 per unit inclusive of all applicable taxes)

Item	FIRST ENVELOPE: ELIGIBILITY DOCUMENTS AND TECHNICAL REQUIREMENTS (DULY SEALED AND MARKED)
	<p>Please refer to FORM 1-A and FORM 1-B for the sample Secretary's Certificate for each of the JV Partners.</p> <p><i>Each JV partner must submit its duly notarized Special Power of Attorney or Secretary's Certificate, whichever is applicable, indicating therein the following:</i></p> <ol style="list-style-type: none"> <li><i>1. The designated/authorized representative who will sign the Joint Venture Agreement (JVA) or the Protocol to Enter into a JVA;</i></li> <li><i>2. That they are duly authorized to participate in the bidding as a JV;</i></li> <li><i>3. The authorized Lead Company to represent the JV;</i></li> <li><i>4. The person designated as the duly authorized representative of the JV to participate in the bidding, sign the bid proposals/bidding documents and sign the ensuing contract with DBP.</i></li> </ol> <p><i>In case a JV partner is sole proprietorship and the proprietor opts to designate a representative, FORM 2-A shall be customized to include provisions such as the authority to sign the Protocol/Undertaking to Enter a JVA.</i></p>
TAB 2	<p>Proof of appointment/authority of bidder's representative:</p> <p>a. <b>Duly notarized Special Power of Attorney</b> (if the bidder is a sole proprietorship and opts to designate a representative) - <b>Template per FORM 2-A</b></p> <p>OR</p> <p>b. <b>Duly notarized Secretary's Certificate</b> (if the bidder is a corporation, partnership, cooperative or joint venture), if the bidder is a corporation - <b>Template per FORM 2-B</b></p> <p><b>In case there are more than one appointed/designated representatives, bidders must tick ONE of the checkboxes provided in the form to identify if acting ANY ONE OF THE SIGNATORIES, ALL OF THE SIGNATORIES, or ANY (NUMBER) OF THE SIGNATORIES.</b></p> <p><b><u>FAILURE TO TICK A CHECKBOX SHALL MEAN THAT ALL AUTHORIZED REPRESENTATIVES MUST SIGN THE BIDDING FORMS.</u></b></p>
TAB 3	<p>Valid and current Certificate of PhilGEPS Registration (Platinum Membership), in three (3) pages, including Annex "A" or the List of Class "A" Eligibility Documents required to be uploaded and maintained current and updated in PhilGEPS in accordance with section 8.5.2. of the IRR of RA 9184.</p> <p><b><u>Only the current/updated Certificate of PhilGEPS Registration (Platinum Membership) shall be accepted during the opening of bids. Expired Certificate or any of the Eligibility Documents listed in Annex "A" shall be a ground for failure of the bidder.</u></b></p>
<p><b>Following are the related provisions/requirements based on GPPB Resolution 15-2021 dated 14 October 2021 regarding submission of valid/current PhilGEPS Certificate of Registration (Platinum Membership):</b></p>	

Item	FIRST ENVELOPE: ELIGIBILITY DOCUMENTS AND TECHNICAL REQUIREMENTS (DULY SEALED AND MARKED)
	<ul style="list-style-type: none"> <li>- <u>LIFT the suspension on the implementation of mandatory submission of the PhilGEPS Certificate of Registration (Platinum Membership) in Competitive Bidding and Limited Source Bidding, thus, fully enforcing Sections 8.5.2 and 54.6 of the 2016 revised IRR of RA No. 9184 starting 01 January 2022;</u></li> <li>- <u>AMEND Sections 23.1(a)(ii) and 24.1(a)(ii) of the 2016 revised IRR of RA No. 9184 to reflect that the submission of the recently expired Mayor's Permit together with the official receipt as proof that the prospective bidder has applied for renewal within the period prescribed by the concerned local government unit shall be accepted by the PhilGEPS for the purpose of updating the PhilGEPS Certificate of Registration (Platinum Membership) in accordance with Section 8.5.2 of the 2016 revised IRR of RA 9184.</u></li> </ul>
<b>TECHNICAL ELIGIBILITY DOCUMENTS</b>	
TAB 4	<p>Statement by the bidder of <b>ALL</b> its <u>ongoing</u> government and/or private contracts (including those awarded but not yet started, if any), whether similar or not similar in nature and complexity to the contract to be bid (include all contracts with the DBP for the said period, if any (<b>Template per FORM 3</b>), <b>duly signed by the bidder's authorized representative.</b></p> <p><b>Note:</b> For bidders who have no ongoing government and/or private contracts, kindly indicate in their statement "NONE" to comply with the requirement. Bidders will be rated "failed" if no document is submitted or if the document submitted is incomplete or patently insufficient (<i>per GPPB NPM 094-2013 dtd. 2013-12-19</i>).</p> <p><i>Copies of the NOA, contract, NTP, or equivalent document for each ongoing contract listed in the statement shall be required to be <u>submitted as part of post-qualification</u> of the bidder declared as the Lowest or Single Calculated Bid.</i></p>
TAB 5	<p>Statement of single completed contract <u>of similar nature (government or private contract)</u> within the last five (5) years equivalent to at least fifty percent (50%) of the ABC of the item being bid, (<b>Template per FORM 4</b>), <b>duly signed by the bidder's authorized representative.</b></p> <p>Similar contract refers to <b>supply and delivery of personal/desktop computer or laptop units.</b></p> <p>The identified single largest completed contract must be supported by the following:</p> <p>a) <u>Notice of Award (NOA), OR Notice to Proceed (NTP), OR Contract, OR Purchase Order (PO)</u></p> <p><b>AND</b></p> <p>b) <u>Any one</u> of the following documents:</p> <ul style="list-style-type: none"> <li>• Copy of Certificate of Completion <b>or</b> Certificate of Acceptance <b>or</b> Certificate of Satisfactory Performance issued by the bidder's client. <b>OR</b></li> <li>• Copy of Official Receipt/s <b>or</b> Sales Invoice/s issued by the bidder to the client (ORs/SIs must sum up to the full amount of total contract price of completed project).</li> </ul>

Item	FIRST ENVELOPE: ELIGIBILITY DOCUMENTS AND TECHNICAL REQUIREMENTS (DULY SEALED AND MARKED)								
FINANCIAL ELIGIBILITY DOCUMENTS									
TAB 6	<p>Completely accomplished computation of Net Financial Contracting Capacity (NFCC) which must be at least equal to the ABC (<i>Template per FORM 5</i>), <b>duly signed by the bidder’s authorized representative.</b></p> <p>1) The values of the bidder’s current assets and current liabilities shall be based on the AFS for <b>CY 2023</b>;</p> <p>2) The value of the NFCC must at least be equal to the ABC of this project.</p> <p><b><u>IN case of Joint Venture, the partner responsible to submit the NFCC shall likewise submit the Statement of all its ongoing contracts and the Latest Audited Financial Statements.</u></b></p> <p>If the prospective bidder opts to submit a committed Line of Credit, it must be at least equal to ten percent (10%) of the ABC to be bid. If issued by a foreign universal or commercial bank, it shall be confirmed or authenticated by a local universal or commercial bank.</p>								
TECHNICAL COMPONENT									
TAB 7	<p>Original Bid Security issued in favor of the Development Bank of the Philippines (must be valid for at least 120 calendar days from the date of bid opening); <b><u>any one of the following is acceptable:</u></b></p> <p>a. Cashier’s/manager’s check issued by a Universal or Commercial Bank (at least 2% of ABC);</p> <p>b. Bank draft/guarantee or irrevocable letter of credit issued by a Universal bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank (at least 2%of ABC);</p> <p>c. Surety bond callable upon demand, issued by a surety or insurance company (at least 5% of ABC) and <u>a copy of Certificate issued by Insurance Commission certifying that the surety or insurance company is authorized to issue a surety bond;</u></p> <p>d. Duly <u>notarized</u> Bid Securing Declaration (<i>Template per FORM 6</i>) <b>duly signed by the bidder’s authorized representative.</b></p> <table><tr><th>Approved Budget for the Contract (ABC)</th><th>Cashier’s/ Manager’s check, Bank draft/ guarantee or irrevocable letter of credit (2% of ABC)</th><th>Surety bond (5% of ABC)</th><th>Bid Securing Declaration</th></tr><tr><td>49,400,000.00</td><td>988,000.00</td><td>2,470,000.00</td><td>No required percentage</td></tr></table> <p>The Bid Securing Declaration mentioned above is an undertaking which states, among others, that the bidder shall enter into contract with the Procuring Entity and furnish the performance security required under ITB Clause 31, within ten (10) calendar days from receipt of the Notice of Award, and commits to pay the corresponding amount as fine, and be suspended for a period of time from being qualified to participate in any government procurement activity in the event it violates any of the conditions stated therein as provided in the guidelines issued by the GPPB.</p>	Approved Budget for the Contract (ABC)	Cashier’s/ Manager’s check, Bank draft/ guarantee or irrevocable letter of credit (2% of ABC)	Surety bond (5% of ABC)	Bid Securing Declaration	49,400,000.00	988,000.00	2,470,000.00	No required percentage
Approved Budget for the Contract (ABC)	Cashier’s/ Manager’s check, Bank draft/ guarantee or irrevocable letter of credit (2% of ABC)	Surety bond (5% of ABC)	Bid Securing Declaration						
49,400,000.00	988,000.00	2,470,000.00	No required percentage						



Item	FIRST ENVELOPE: ELIGIBILITY DOCUMENTS AND TECHNICAL REQUIREMENTS (DULY SEALED AND MARKED)
TAB 8	Accomplished Omnibus Sworn Statement (with ten [10] statements) ( <i>Template per FORM 7</i> ), duly signed by the bidder's authorized representative and notarized.
TAB 9	Accomplished Data Privacy Consent Form <i>per FORM 8</i> , duly signed by the bidder's authorized representative.
TAB 10	<p>Accomplished/conformed <i>Revised Technical Specifications</i> per <i>REVISED FORM 9 (as attached in the Supplemental Bid Bulletin No. 2 dated 24 September 2024)</i>, duly signed by the bidder's authorized representative.</p> <p><b><u>Bidders must state either "Comply" or "Not Comply" on each page of the Technical Specifications AND must state their conformance/sign on each page.</u></b></p> <p>Attached in the Technical Specifications for reference is <b>Annex A – DBP Office Address.</b></p>
TAB 11	Brochure and/or technical data sheet of the brand and model of the personal computer being offered.
TAB 12	Accomplished summary of the <i>Revised technical specifications</i> of the brand and model being offered, cross-referenced against the DBP minimum technical specifications per <i>Revised Annex B of the REVISED FORM 9 (as attached in the Supplemental Bid Bulletin No. 2 dated 24 September 2024)</i> , duly signed by the bidder's authorized representative.
TAB 13	<p>Certificate from the manufacturer of the brand being offered, duly signed by the manufacturer's authorized representative, stating the following:</p> <ol style="list-style-type: none"> <li>1. The bidder is a partner or reseller or distributor.</li> <li>2. The bidder is an authorized service provider.</li> <li>3. The unit offered will not reach "End-of-Life" for the next five (5) years.</li> <li>4. The Windows Operating System installed is genuine.</li> </ol> <p>Note: If the bidder is not a reseller/distributor of the manufacturer, the bidder must submit a corresponding certificate linking the bidder to the manufacturer of the brand being offered.</p>
TAB 14	Valid power efficiency certificate issued by an authorized certifying body. The certificate must be verifiable or available for download on a website for confirmation of validity. Please provide the direct link to the certificate or to the verification page on the website.
TAB 15	Electronic Product Environmental Assessment Tool (EPEAT) Certificate registered and must have at least "Bronze" rating verifiable in EPEAT website.
TAB 16	List of bidder's or brand's accredited service center with presence of <u>at least one (1)</u> service center each within <b>National Capital Region (NCR), Regions III, IV-A, V, VI, VII, IX, X, XI, XIII and Cordillera Autonomous Region (CAR).</b>

Item	SECOND ENVELOPE: FINANCIAL PROPOSAL (DULY SEALED AND MARKED)
TAB 1	<p>Duly accomplished Financial Proposal Form (<i>Template per FORM 10</i>), duly signed by the bidder's authorized representative.</p> <p><b>Note: Total bid shall not exceed the ABC of PhP 49,400,000.00 at PhP 65,000.00 per unit inclusive of taxes.</b></p>
TAB 2	<p>Detailed Financial Proposal/Price Schedule duly signed by the bidder's authorized representative. Bidders <u>shall use</u> either <i>FORM 11-A</i> or <i>FORM 11-B</i> as template.</p> <p><b>The total detailed bid must not exceed the ABC and must be consistent with the financial bid per TAB 1.</b></p>