



## SUPPLEMENTAL BID BULLETIN NO. 3

9 January 2025

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

**BID REFERENCE NO. G-2024-49: SUPPLY AND DELIVERY OF FIFTY (50) UNITS OF SPECIALIZED LAPTOP COMPUTER FOR THE DEVELOPMENT BANK OF THE PHILIPPINES – REBID** (ABC: PhP 6,625,000.00 at PhP132,500.00 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. 2 dated 6 January 2025)	VENUE
Submission of Eligibility, Technical, and Financial Proposals*	<b>17 January 2025 (Friday) ON OR BEFORE 9:00 AM</b>	6/F BAC Secretariat, DBP Head Office, Makati City
Opening of Eligibility, Technical, and Financial Proposals	<b>17 January 2025 (Friday) 9:45 AM</b>	6/F BAC Conference Room, DBP Head Office, Makati City

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

2. Below are the options on the required 2025 Mayor's/Business Permit:

OPTION 1	- Submit the bidder's current/valid PhilGEPS Certificate under Platinum Membership reflecting the latest/current Mayor's Permit (i.e., Date of Expiration – December 2025) as listed under Annex A of the said certificate and as uploaded/updated in the PhilGEPS website
OPTION 2	- Submit the bidder's PhilGEPS Certificate under Platinum Membership reflecting the expiration of the Mayor's Permit in 2024 (i.e., Date of Expiration – December 2024), and - Copies of the following: <ul style="list-style-type: none"><li>○ The 2024 Mayor's/Business Permit</li><li>○ Copy of the Official Receipt (OR) as proof of application for the 2025 Mayor's/Business Permit</li></ul>

3. Please refer to Section III. Bid Data Sheet (BDS) of the Philippine Bidding Documents for the detailed procedure and options for the payment of bidding documents and the submission of bids. As indicated in the Invitation to Bid, bidders must settle the required payment for the bidding documents before the deadline of the submission and receipt of bids.

**Additionally, bidders are encouraged to submit their bid proposals at least one day prior to the deadline to avoid late submissions.** Bidders may attend the bid opening through Zoom Meeting App.

4. Response to Queries

QUERY	RESPONSE
<p>Display Type</p> <p>Must be 16", minimum of QHD+ 2560x1600, 240Hz, 100%sRGB, 3ms.</p> <p>Can we relax it into 120Hz?</p>	<p>Request considered. The requirement was revised as follows:</p> <p>Display Type</p> <p>Must be 16", minimum of 2560x1600, 120Hz, 100%sRGB, 3ms.</p>
<p>Camera</p> <p>Minimum of 2 Megapixel Webcam, 1080p at 30 fps FHD RGB+IR camera</p> <p>Do you consider 720p at 30fps without IR?</p>	<p>Request considered. The requirement was revised as follows:</p> <p>Camera</p> <p>Minimum of 2 Megapixel Webcam, 720p at 30 fps</p>
<p>Built-in I/O Ports</p> <p>Minimum of Two (2) Universal Serial Bus (USB) 2.0 port (Type A)</p> <ul style="list-style-type: none"> <li>- Do you consider it is only 1x USB 3.2 Type A?</li> </ul> <p>Minimum of Two (2) Type-C port</p> <ul style="list-style-type: none"> <li>- Do you consider it is only 1x USB Type-C or Thunderbolt?</li> </ul> <p>Minimum of One (1) MicroSD card slot</p> <ul style="list-style-type: none"> <li>- Do you consider adapter or remove this port?</li> </ul>	<p>Request considered. The requirement was revised as follows:</p> <p><b>Minimum of One (1) Universal Serial Bus (USB) 3.2 port (Type A)</b></p> <p>Minimum of One (1) HDMI port</p> <p><b>Minimum of One (1) Type-C/Thunderbolt port</b></p> <p>Minimum of One (1) Power/DC-in port</p> <p>Minimum of One (1) RJ45 Ethernet port</p> <p>Minimum of One (1) Global Headset Jack</p> <p><b>Minimum of One (1) MicroSD card slot/equivalent adapter</b></p>
<p>Power</p> <p>240W Small Form Factor Adapter</p> <p>Do you consider 120W power adapter?</p>	<p>Request considered. The requirement was revised as follows:</p> <p>Power</p> <p>Minimum of 120W Adapter</p>

Chassis  Dark Metallic  Can you consider to make it generic as Manufacturer's default? Not all brand is using same chassis type and color.	Request considered. The requirement was revised as follows:  Chassis  Dark Metallic/Black/Silver
Inclusions  Shoulder Type Bag  Do you consider backpack type bag? Because most of the 16 inches laptop is already backpack instead of shoulder type bag	Request considered. The requirement was revised as follows:  Inclusions  Shoulder Type/Backpack Bag

**5. Revision on the Technical Specifications (Please see Revised FORM 9 as attached in this Supplemental Bid Bulletin No. 3 dated 9 January 2025)**

FROM	TO
Display Type  Must be 16", minimum of QHD+ 2560x1600, 240Hz, 100%sRGB, 3ms.	Display Type  Must be 16", minimum of 2560x1600, 120Hz, 100% sRGB, 3ms.
Camera  Minimum of 2 Megapixel Webcam, 1080p at 30 fps FHD RGB+IR camera	Camera  Minimum of 2 Megapixel Webcam, 720p at 30 fps
Built-in I/O Ports  Minimum of Two (2) Universal Serial Bus (USB) 2.0 port (Type A) Minimum of One (1) HDMI port Minimum of Two (2) Type-C port Minimum of One (1) Power/DC-in port Minimum of One (1) RJ45 Ethernet port Minimum of One (1) Global Headset Jack Minimum of One (1) MicroSD card slot	Built-in I/O Ports  Minimum of One (1) Universal Serial Bus (USB) 3.2 port (Type A) Minimum of One (1) HDMI port Minimum of One (1) Type-C/Thunderbolt port Minimum of One (1) Power/DC-in port Minimum of One (1) RJ45 Ethernet port Minimum of One (1) Global Headset Jack Minimum of One (1) MicroSD card slot/equivalent adapter
Power  240W Small Form Factor Adapter	Power  Minimum of 120W Adapter
Chassis  Dark Metallic	Chassis  Dark Metallic/Black/Silver
Inclusions  Shoulder Type Bag	Inclusions  Shoulder Type/Backpack Bag

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

FROM	TO
<p>TAB 10</p> <p>Accomplished/conformed Technical Specifications per <b>FORM 9</b>, duly signed by the bidder's authorized representative.</p> <p><b>Bidders must state either "Comply" or "Not Comply" on each page of the Technical Specifications AND sign on each page as conformance.</b></p>	<p>TAB 10</p> <p>Accomplished/conformed Revised Technical Specifications per <b>REVISED FORM 9 (as attached in the Supplemental Bid Bulletin No. 3 dated 9 January 2025)</b>, duly signed by the bidder's authorized representative.</p> <p><b>Bidders must state either "Comply" or "Not Comply" on each page of the Technical Specifications AND sign on each page as conformance.</b></p>
<p>TAB 12</p> <p>Accomplished summary of the technical specifications of the brand and model being offered, cross-referenced against the DBP minimum technical specifications per <b>Annex A of FORM 9</b>, duly signed by the bidder's authorized representative.</p>	<p>TAB 12</p> <p>Accomplished summary of the Revised technical specifications of the brand and model being offered, cross-referenced against the DBP minimum technical specifications per <b>Revised Annex A of REVISED FORM 9 (as attached in the Supplemental Bid Bulletin No. 3 dated 9 January 2025)</b>, duly signed by the bidder's authorized representative.</p>

7. Bidders are reminded to use as guide/reference in preparing their Bidding Documents the [Revised Checklist of Requirements](#), [Revised Technical Specifications per Revised FORM 9](#) , [and the Revised Annex A](#) as attached in this Supplemental Bid Bulletin No. 3 dated 9 January 2025
8. 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](#).
9. The BAC shall no longer entertain any question/request for clarification after the issuance of this Bid Bulletin.
10. 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 FIFTY (50) UNITS SPECIALIZED LAPTOP COMPUTER

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

The Approved Budget for the Contract is Six Million Six Hundred Twenty-Five Thousand Pesos (₱ 6,625,000.00) or One Hundred Thirty-Two Thousand and Five Hundred Pesos (₱132,500.00) per unit (Inclusive of VAT and other applicable taxes/charges).

##### II. Technical Specifications

PARTICULAR	SPECIFICATIONS
Processor	Minimum of Intel® Core™ Ultra 9 processor 185H 16 Cores, 22 Threads, up to 5.1 Max turbo frequency or equivalent
Memory	Minimum of 32GB, 2x16GB, DDR5, 5600 MT/s
Hard Disk Capacity	Minimum of 1 TB, M.2, PCIe NVMe, SSD
Display Type	Must be 16", minimum of 2560x1600, 120Hz, 100% sRGB, 3ms
Camera	Minimum of 2 Megapixel Webcam, 720p at 30 fps
Graphic	Minimum of NVIDIA® GeForce RTX™ 4060 Laptop GPU 8GB GDDR6 or equivalent
Network Interface Card	Integrated 10/100/1000 Mbps Ethernet port
Wireless LAN	802.11 ac Wireless Lan Wi-Fi Compatible + Bluetooth 5
Built-in I/O Ports	Minimum of One (1) Universal Serial Bus (USB) 3.2 port (Type A) Minimum of One (1) HDMI port Minimum of One (1) Type-C/Thunderbolt Port Minimum of One (1) Power/DC-in port Minimum of One (1) RJ45 Ethernet port Minimum of One (1) Global Headset Jack Minimum of One (1) MicroSD card slot/equivalent adapter
Pointing Device	Touch Pad & USB Optical Mouse (same brand)
Multimedia	Must have built-in speaker
Battery	Minimum of 90Wh Battery
Power	Minimum of 120W Adapter
Weight	Must not be more than 2.7kgs
Chassis	Dark Metallic/Black/Silver
Software	With factory pre-installed Windows 11 Professional
Security	Trusted Platform Module 2.0 (TPM 2.0)

Conforme:

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

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

\_\_\_\_\_  
Designation

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Date

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# REVISED FORM 9 (page 2 of 6)

## TECHNICAL SPECIFICATIONS/REQUIREMENT

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### TECHNICAL SPECIFICATIONS SUPPLY AND DELIVERY OF FIFTY (50) UNITS SPECIALIZED LAPTOP COMPUTER

#### III. Other Hardware Requirements

- 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 Laptop Computer and can be validated through the assembler's web site or product brochure.
- 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.
- The bidder should provide five (5) copies of restore program on flash drive for the project.
- Each unit must be inclusive of the following items of the same brand except for the mouse pad.
  - Power adapter and cables
  - USB Optical Mouse
  - Shoulder Type/Backpack Bag
  - Mouse pad

#### IV. Inspection and Testing

Upon availability of all units at the winning bidder's warehouse/premises, they must notify the DBP authorized representatives within three (3) calendar days for the inspection and testing of the units as follows:

Procedure	Remarks
Check if all peripherals are complete	Delivered box includes all the peripherals.
Imaging of the units	Completed the creation of the exact copy of the unit's hard drive or solid-state drive (SSD).
Physical testing	Units are brand new and in good working condition

The winning bidder shall provide at least two (2) technical personnel in the conduct of the activities.

#### V. Delivery

The winning bidder is required to provide a delivery schedule one (1) day after the completion of the inspection and testing activities.

All units must be delivered to DBP Head Office within Sixty (60) calendar days after the receipt of Notice to Proceed (NTP).

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.

Conforme:

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

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

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### TECHNICAL SPECIFICATIONS SUPPLY AND DELIVERY OF FIFTY (50) UNITS SPECIALIZED LAPTOP COMPUTER

#### VI. 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.

#### VII. Warranty Period

The three (3) year warranty period will cover all components and parts. The warranty period will commence upon issuance of the Certificate of Acceptance.

#### VIII. 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 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.

#### IX. 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 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:

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

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# REVISED FORM 9 (page 4 of 6)

## TECHNICAL SPECIFICATIONS/REQUIREMENT

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### TECHNICAL SPECIFICATIONS SUPPLY AND DELIVERY OF FIFTY (50) UNITS SPECIALIZED LAPTOP COMPUTER

#### X. 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%)

#### XI. 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 specialized laptop computers.
  - b. Completion of one (1) day training for the basic operations and troubleshooting.
4. Winning bidder must submit a complete list of delivery receipt as confirmed/received by the authorized DBP representative.

#### XII. 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 laptop computer or personal/desktop computer.
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 A.

Conforme:

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

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Name & Signature of Authorized Representative

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# REVISED FORM 9 (page 5 of 6)

## TECHNICAL SPECIFICATIONS/REQUIREMENT

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### **TECHNICAL SPECIFICATIONS SUPPLY AND DELIVERY OF FIFTY (50) UNITS SPECIALIZED LAPTOP COMPUTER**

4. Certificate from the manufacturer for the brand and model being offered stating the following:

- The bidder is a reseller or distributor.
- The bidder is an authorized service provider.
- The unit offered will not reach End of Life for the next Five (5) years.
- The Windows Operating System installed is genuine.

**Note:** 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.

5. Submission of any of the following certificate:

- a. Energy Star Certificate that is verifiable and downloadable in the Energy Star website.
- b. Conformity of Europeene (CE) Certificate issued by the manufacturer for European Union (EU) declaration of conformity for CE marking.

6. The bidder's or brand's accredited service center with presence of at least one (1) within the **National Capital Region (NCR)**.

#### **XIII. Post Qualification Requirement**

Submission of the 2024 Mayor's Permit or 2025 Mayor's Permit Official Receipt Application of the bidder's or brand's accredited service center within NCR.

#### **XIV. Non-Disclosure Condition**

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.

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.
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.
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 confidential obligation as set forth in this Section.
4. This confidentiality obligation shall survive even after the termination of the contract.

Conforme:

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

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Name & Signature of Authorized Representative

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## REVISED FORM 9 (page 6 of 6)

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**TECHNICAL SPECIFICATIONS**  
**SUPPLY AND DELIVERY OF FIFTY (50) UNITS SPECIALIZED LAPTOP COMPUTER**

5. The winning bidder shall, likewise, oblige the provider to be bound by this confidentiality contract.
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.
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.

Conforme:

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

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# REVISED ANNEX A (Page 1 of 2)

## TECHNICAL SPECIFICATIONS SUPPLY AND DELIVERY OF FIFTY (50) UNITS SPECIALIZED LAPTOP COMPUTER

PARTICULAR	SPECIFICATIONS	BIDDER'S SPECIFICATIONS	REFERENCE DOCUMENTS
Processor	Minimum of Intel® Core™ Ultra 9 processor 185H 16 Cores, 22 Threads, up to 5.1 Max turbo frequency or equivalent		
Memory	Minimum of 32GB, 2x16GB, DDR5, 5600 MT/s		
Hard Disk Capacity	Minimum of 1 TB, M.2, PCIe NVMe, SSD		
Display Type	Must be 16", minimum of 2560x1600, 120Hz, 100% sRGB, 3ms		
Camera	Minimum of 2 Megapixel Webcam, 720p at 30 fps		
Graphic	Minimum of NVIDIA® GeForce RTX™ 4060 Laptop GPU 8GB GDDR6 or equivalent		
Network Interface Card	Integrated 10/100/1000 Mbps Ethernet port		
Wireless LAN	802.11 ac Wireless Lan Wi-Fi Compatible + Bluetooth 5		
Built-In I/O Ports	Minimum of One (1) Universal Serial Bus (USB) 3.2 port (Type A) Minimum of One (1) HDMI port Minimum of One (1) Type-C/Thunderbolt Port Minimum of One (1) Power/DC-in port Minimum of One (1) RJ45 Ethernet port Minimum of One (1) Global Headset Jack Minimum of One (1) MicroSD card slot/equivalent adapter		

Conforme:

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

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Name & Signature of Authorized Representative

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## **REVISED ANNEX A (Page 2 of 2)**

### **TECHNICAL SPECIFICATIONS SUPPLY AND DELIVERY OF FIFTY (50) UNITS SPECIALIZED LAPTOP COMPUTER**

Pointing Device	Touch Pad & USB Optical Mouse (same brand)		
Multimedia	Must have built-in speaker		
Battery	Minimum of 90Wh Battery		
Power	Minimum of 120W Adapter		
Weight	Must not be more than 2.7kgs		
Chassis	Dark Metallic/Black/Silver		
Software	With factory pre-installed Windows 11 Professional		
Security	Trusted Platform Module 2.0 (TPM 2.0)		

Conforme:

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

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

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**SUPPLY AND DELIVERY OF FIFTY (50) UNITS OF SPECIALIZED LAPTOP  
COMPUTER FOR THE DEVELOPMENT BANK OF THE PHILIPPINES - REBID**  
**Bid Reference No. G-2024-49**

TRANSMITTAL FORM

**REVISED 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) <b><u>If the JV is incorporated or registered with the relevant government agency,</u></b> 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) <b><u>If the JV is unincorporated,</u></b> 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> <p>Please refer to <b>FORM 1-A</b> and <b>FORM 1-B</b> for the sample Secretary's Certificate for each of the JV partners.</p>

SUPPLEMENTAL BID BULLETIN NO. 3

**BID REFERENCE NO. G-2024-49: SUPPLY AND DELIVERY OF FIFTY (50) UNITS OF SPECIALIZED LAPTOP COMPUTER FOR THE DEVELOPMENT BANK OF THE PHILIPPINES – REBID** (ABC: PhP 6,625,000.00 at PhP132,500.00 per unit inclusive of all applicable taxes)

Item	<b>FIRST ENVELOPE: ELIGIBILITY DOCUMENTS AND TECHNICAL REQUIREMENTS (DULY SEALED AND MARKED)</b>
	<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 <u>who will sign the Joint Venture Agreement (JVA) or the Protocol to Enter into a JVA</u>;</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 <u>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.</u></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> <ol style="list-style-type: none"> <li>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></li> </ol> <p>OR</p> <ol style="list-style-type: none"> <li>b. <b>Duly notarized Secretary's Certificate</b> (if the bidder is a corporation, partnership, cooperative, or joint venture) - <b>Template per FORM 2-B</b></li> </ol> <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><i>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):</i></b></p> <ul style="list-style-type: none"> <li>- <b><i><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></i></b></li> </ul>	



Item	FIRST ENVELOPE: ELIGIBILITY DOCUMENTS AND TECHNICAL REQUIREMENTS (DULY SEALED AND MARKED)
	<p>- <b><i>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.</i></b></p>
<b>TECHNICAL ELIGIBILITY DOCUMENTS</b>	
TAB 4	<p>Statement by the bidder of <b>ALL</b> its ongoing 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 submitted as part of post-qualification of the bidder declared as the Lowest or Single Calculated Bid.</i></p>
TAB 5	<p>Statement of single largest completed contract of similar nature (government or private contract) within the last five (5) years equivalent to at least fifty percent (50%) of the ABC (<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 laptop computer or personal/desktop computer.</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>
<b>FINANCIAL ELIGIBILITY DOCUMENTS</b>	
TAB 6	<p>Completely accomplished computation of Net Financial Contracting Capacity (NFCC) which must be at least equal to the ABC (<b>Template per FORM 5</b>), <b>duly signed by the bidder's authorized representative.</b></p> <ol style="list-style-type: none"> <li>1) The values of the bidder's current assets and current liabilities shall be based on the AFS for <b>CY 2023</b>.</li> <li>2) The value of the NFCC must at least be equal to the ABC of this project.</li> </ol>

Item	FIRST ENVELOPE: ELIGIBILITY DOCUMENTS AND TECHNICAL REQUIREMENTS (DULY SEALED AND MARKED)								
	<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>								
<b>TECHNICAL COMPONENT</b>									
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 the 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 (<b><i>Template per FORM 6</i></b>) duly signed by the bidder’s authorized representative.</p> <table><tr><th><i>Approved Budget for the Contract (in PhP)</i></th><th><i>Cash, cashier’s/manager’s check, bank draft/ guarantee or irrevocable letter of credit (2% of ABC)</i></th><th><i>Surety Bond (5% of the ABC)</i></th><th><i>Bid Securing Declaration</i></th></tr><tr><td>6,625,000.00</td><td>132,500.00</td><td>331,250.00</td><td>No percentage required</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>	<i>Approved Budget for the Contract (in PhP)</i>	<i>Cash, cashier’s/manager’s check, bank draft/ guarantee or irrevocable letter of credit (2% of ABC)</i>	<i>Surety Bond (5% of the ABC)</i>	<i>Bid Securing Declaration</i>	6,625,000.00	132,500.00	331,250.00	No percentage required
<i>Approved Budget for the Contract (in PhP)</i>	<i>Cash, cashier’s/manager’s check, bank draft/ guarantee or irrevocable letter of credit (2% of ABC)</i>	<i>Surety Bond (5% of the ABC)</i>	<i>Bid Securing Declaration</i>						
6,625,000.00	132,500.00	331,250.00	No percentage required						
TAB 8	Accomplished Omnibus Sworn Statement (with ten [10] statements) ( <b><i>Template per FORM 7</i></b> ), duly signed by the bidder’s authorized representative and notarized.								
TAB 9	Accomplished Data Privacy Consent Form <b><i>per FORM 8</i></b> , duly signed by the bidder’s authorized representative.								
TAB 10	<p>Accomplished/conformed Revised Technical Specifications per <b><i>REVISED FORM 9 (as attached in the Supplemental Bid Bulletin No. 3 dated 9 January 2025)</i></b>, 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 sign on each page as conformance.</u></b></p>								
TAB 11	Technical data sheet or brochure of the brand/model being offered.								
TAB 12	Accomplished summary of the Revised technical specifications of the brand and model being offered, cross-referenced against the DBP minimum technical specifications per <b><i>Revised Annex A of REVISED FORM 9 (as attached in the Supplemental Bid</i></b>								

Item	FIRST ENVELOPE: ELIGIBILITY DOCUMENTS AND TECHNICAL REQUIREMENTS (DULY SEALED AND MARKED)
	<b><i>Bulletin No. 3 dated 9 January 2025</i></b> , duly signed by the bidder's authorized representative.
TAB 13	<p>Certificate from the manufacturer for the brand and model being offered, duly signed by the manufacturer's authorized signatory, stating the following:</p> <ol 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> </ol> <p>Note: If the bidder is <u>not a direct reseller / direct distributor</u> of the manufacturer, the bidder must submit a corresponding certificate linking them to the manufacturer of the brand being offered.</p>
TAB 14	<p>Submission of <b><u>any</u></b> of the following certificate:</p> <ol style="list-style-type: none"> <li>Energy Star Certificate that is verifiable and downloadable in Energy Star website.</li> </ol> <p><b><u>OR</u></b></p> <ol style="list-style-type: none"> <li>Conformity of Europeene (CE) Certificate issued by the manufacturer for European Union (EU) declaration of conformity for CE marking.</li> </ol>
TAB 15	List of bidder's or brand's accredited service center with presence of <b><u>at least one (1)</u></b> service center within <b>National Capital Region (NCR)</b> . The list must be signed by the bidder's authorized representative.

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 6,625,000.00, inclusive of taxes.</b></p> <table><tr><th rowspan="2">Particulars</th><th rowspan="2">Quantity</th><th colspan="2">Approved Budget for the Contract (in PhP), inclusive of taxes</th></tr><tr><th>Per Unit</th><th>Total</th></tr><tr><td>Specialized Laptop Computers</td><td>50 units</td><td>132,500.00</td><td>6,625,000.00</td></tr><tr><td colspan="3">TOTAL</td><td>6,625,000.00</td></tr></table>	Particulars	Quantity	Approved Budget for the Contract (in PhP), inclusive of taxes		Per Unit	Total	Specialized Laptop Computers	50 units	132,500.00	6,625,000.00	TOTAL			6,625,000.00
Particulars	Quantity			Approved Budget for the Contract (in PhP), inclusive of taxes											
		Per Unit	Total												
Specialized Laptop Computers	50 units	132,500.00	6,625,000.00												
TOTAL			6,625,000.00												
TAB 2	<p>Detailed Financial Proposal/Price Schedule duly signed by the bidder’s authorized representative. Bidders shall use either FORM 11-A or FORM 11-B 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>														