



DEVELOPMENT BANK OF THE PHILIPPINES
Head Office: Sen. Gil J. Puyat Avenue corner
Makati Avenue, Makati City, Philippines



SUPPLEMENTAL BID BULLETIN NO. 2

4 June 2025

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

BID REFERENCE NO. G-202540: SUPPLY AND DELIVERY OF ONE HUNDRED EIGHTY-FIVE (185) UNITS CUSTOMIZED BUSINESS LAPTOP FOR THE DEVELOPMENT BANK OF THE PHILIPPINES

(ABC: PhP 11,100,000.00 at PhP 60,000.00 per unit, inclusive of all applicable taxes)

Please be informed of the following:

1. The schedule of bid activities for the above-cited project shall proceed as follows:

ACTIVITY	DATE AND TIME (Per Supplemental Bid Bulletin No. 1 dated 27 May 2025)	VENUE
Submission of Eligibility, Technical, and Financial Proposals*	13 June 2025 (Friday) ON OR BEFORE 9:00 AM*	6/F BAC Secretariat, DBP Head Office, Makati City
Opening of Eligibility, Technical, and Financial Proposals	13 June 2025 (Friday) 9:30 AM	12/F Suite 5, DBP Head Office, Makati City

***Late submissions shall not be accepted**

2. 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.



3. Response to the queries of the bidders:

QUESTIONS	RESPONSE
<p>Bidder No. 1</p> <p>Processor Specification - Intel Core Ultra 5 The stated minimum requirement is the Intel Core Ultra 5 125U (12 cores, 12MB cache, up to 4.3GHz Max Turbo).</p> <p>Q: We (bidder) respectfully request acceptance of the Intel Core Ultra 5 225U, which features the same 12 cores and 12MB cache, but with a higher Max Turbo frequency of up to 4.8GHz. While the lithography differs between the two models, we believe this does not impact overall compatibility or performance. In fact, our proposed processor offers better performance. For your reference, please find below the official specifications from Intel:</p> <p>Intel Core Ultra 5 125U - https://www.intel.com/content/www/us/en/products/sku/237330/intel-core-ultra-5-processor-125u-12m-cache-up-to-4-30-ghz/specifications.html</p> <p>Intel Core Ultra 5 225U- https://www.intel.com/content/www/us/en/products/sku/241861/intel-core-ultra-5-processor-225u-12m-cache-up-to-4-80-ghz/specifications.html</p>	<p>Acceptable, as long as the Intel Core Ultra 5 225U is equivalent or superior than the Intel Core Ultra 5 125U.</p>
<p>Integrated Graphics - 4GB Requirement</p> <p>Q: We (bidder) would like to clarify if the required 4GB for Integrated Graphics refers to shared memory from the installed system memory (i.e., 32GB -2x16GB). Kindly confirm if this setup is acceptable.</p>	<p>Yes. The 4GB requirement is the integrated graphics processing units (iGPUs). It shares the main system's Random Access Memory (RAM) with the Central Processing Unit (CPU) and other components. The graphics processing unit is built directly into the CPU chip (e.g., Intel Iris Xe, AMD Radeon Graphics, Intel UHD Graphics).</p> <p>Please refer to the Revised FORM 9 for the Revised Technical Specifications as attached in this Bid Bulletin No. 2 dated 4 June 2025.</p>
<p>Accessories - Shoulder Bag Type</p> <p>Q: We (bidder) respectfully request consideration for a backpack-type carrying case as an alternative to the shoulder bag, as it may offer improved ergonomics and usability for end-users.</p>	<p>No. We require a shoulder type bag for more professional appearance.</p>
<p>Demo Unit Submission Timeline: within 10 calendar days after the receipt of notice</p>	<p>No. Demo unit should be delivered 15 calendar days after the receipt of the notification from BAC that the bidder's bid is the Lowest Calculated Bid (LCB).</p>

QUESTIONS	RESPONSE
<p>Q: We (bidder) respectfully request that the deadline for submission of the required demo unit during post-qualification be extended to within thirty (30) calendar days. This will allow us sufficient time to configure and deliver a unit that precisely reflects the proposed specifications.</p>	<p><i>Please refer to the Revised FORM 9 for the Revised Technical Specifications as attached in this Bid Bulletin No. 2 dated 4 June 2025.</i></p>
<p>Bidder No. 2</p> <p>Post Qualification Requirement</p> <p>Q: Is it possible to extend to the submission of the demo / testing unit within 15 working days or 30 calendar days? Since the items to be offered are for CTO, this may take some time to be available.</p>	<p>Request granted. Demo unit should be delivered 15 calendar days after the receipt of the notification from BAC that the bidder's bid is the Lowest Calculated Bid (LCB).</p> <p><i>Please refer to the Revised FORM 9 for the Revised Technical Specifications as attached in this Bid Bulletin No. 2 dated 4 June 2025.</i></p>
<p>Bidder No. 3</p> <p>"Military-grade standard"</p> <p>Q: We (bidder) would like to request to remove the "military-grade standard" on laptop specification (p.81 – Form 9 page 1 of 7). This features normally are for rugged laptops and normal laptops not necessarily need this feature if laptop will be used for office use only.</p>	<p>No. Having a MIL-STD-810H military standard certification, it means it has undergone a series of rigorous tests designed by the U.S. Department of Defense to evaluate its resistance to various environmental stresses. While it doesn't mean the laptop is specifically for military use or is indestructible, it signifies a higher level of durability and reliability compared to standard consumer laptops.</p>
<p>BIOS Protection – Must have capability and solution of protecting the hardware BIOS from malicious attacks abd accidental errors that can compromise BIOS (p.81 – Form 9 page 1 of 7)</p> <p>Q: Will the technical people from DBP who will do the imaging in warehouse will be the one to enable it in the machine during the imaging activity?</p>	<p>Yes. DBP authorized technical personnel will be the one to enable and configure it in the machine.</p>
<p>Imaging & Deployment</p> <p>Q: Will this includes setting up of the computer in user's table or just unboxing? Since the DBP image might be confidential, will you need assistance from our technical engineers for the imaging of the laptops? (p.82 – Form 9 page 2 of 7)</p>	<p>Yes. The required assistance is for the setting up of the units. (e.g. unboxing, labeling and re-boxing)</p> <p>The DBP authorized personnel will be the one to do the imaging process.</p> <p><i>Please refer to the Revised FORM 9 for the Revised Technical Specifications as attached in this Bid Bulletin No. 2 dated 4 June 2025.</i></p>
<p>Keep Your Hard Drive</p> <p>Q: In case that the defective part is the HDD/SSD, will you allow the support to replace the part and pullout the defective HDD/SSD (for disposal). (p.83 – Form 9 page 3 of 7)</p>	<p>Yes, we will allow the support to replace the part if the hard drive is diagnosed and declared defective. However, DBP will keep the hard drive until a replacement with the same specs has been delivered and accepted. After</p>

SUPPLEMENTAL BID BULLETIN NO. 2

BID REFERENCE NO. G-202510: SUPPLY AND DELIVERY OF ONE HUNDRED EIGHTY-FIVE (185) UNITS CUSTOMIZED BUSINESS LAPTOP FOR THE DEVELOPMENT BANK OF THE PHILIPPINES

(ABC: PhP 11,100,000.00 at PhP 60,000.00 per unit, inclusive of all applicable taxes)

QUESTIONS	RESPONSE
	which, the bidder may now pull-out the defective hard drive.
<p>Delivery</p> <p>Q: For LuzViMin deliveries, can we deliver the units in single depot per area?</p> <p>For those not reachable by Courier, like Basilan, can we deliver the unit to the nearest depot instead?</p> <p>For the provinces / outside metro depots, is it purely delivery only or we need to setup on user's workstation?</p>	<p>The units should be delivered exactly to the designated DBP sites.</p> <p>The requirement is only for delivery, the setting up of the units will be performed by DBP representative.</p> <p>Please refer to pages 6 and 7 of the Revised FORM 9 - Revised Technical Specifications for the designated DBP sites as attached in this Bid Bulletin No. 2 dated 4 June 2025.</p>
<p>Demo unit Extension – Request for more than 10-14 days leadtime for demo unit</p>	<p>Request granted. Demo unit should be delivered 15 calendar days after the receipt of the notification from BAC that the bidder's bid is the Lowest Calculated Bid (LCB).</p> <p>Please refer to the Revised FORM 9 for the Revised Technical Specifications as attached in this Bid Bulletin No. 2 dated 4 June 2025.</p>
<p>Graphics Card – Please confirm if this is Integrated graphics only or dedicate video card, since "4GB" was indicated in TOR.</p>	<p>Minimum of 4Gb Integrated Graphics</p>
Bidder No. 4	
<p>Front facing camera specification</p> <p>Q: We (bidder) would like to request for manufacturer standard or atleast 2mp.for camera.</p>	<p>No. The minimum requirement is at least 5MP Full High-Definition Camera (Integrated) since this is necessary for DBP's regular video engagements and streaming activities for higher resolution and sharper image quality.</p>
<p>Tab 14 Certification</p> <p>Q: We (bidder) seek confirmation on whether the tab 14 certification is issued directly by the manufacturer.</p>	<p>No, the certification must be issued by an authorized certifying body.</p>
<p>Bid Submission Requirements</p> <p>Q: Is it mandatory to submit both electronic and manual copies of the bid, or if submitting either one is sufficient.</p>	<p>No. The bidders has an option to either submit their bid manually OR online/electronically.</p>
Bidder No. 5	
<p>Can the bank extend the submission of demo unit? Demo unit will be customized and will come from other countries.</p>	<p>Request granted. Demo unit should be delivered 15 calendar days after the receipt of the notification from BAC that the bidder's bid is the Lowest Calculated Bid (LCB).</p> <p>Please refer to the Revised FORM 9 for the Revised Technical Specifications as attached in this</p>

SUPPLEMENTAL BID BULLETIN NO. 2

BID REFERENCE NO. G-202510: SUPPLY AND DELIVERY OF ONE HUNDRED EIGHTY-FIVE (185) UNITS CUSTOMIZED BUSINESS LAPTOP FOR THE DEVELOPMENT BANK OF THE PHILIPPINES

(ABC: Php 11,100,000.00 at Php 60,000.00 per unit, inclusive of all applicable taxes)

QUESTIONS	RESPONSE
	Bid Bulletin No. 2 dated 4 June 2025.
Bidder No. 6	
Will the units be delivered/deployed in the Head Office?	<p>No. The units should be delivered exactly to the designated DBP sites.</p> <p>Please refer to pages 6 and 7 of the Revised FORM 9 - Revised Technical Specifications for the designated DBP sites as attached in this Bid Bulletin No. 2 dated 4 June 2025.</p>

4. Revisions made on the Technical Specifications

(Please refer to **REVISED FORM 9** for the **Revised Technical Specifications** attached in this Supplemental Bid Bulletin No. 2 dated 4 June 2025)

FROM	TO
II. Technical Specifications	II. Technical Specifications
Graphic Minimum of 4Gb Integrated Graphics	Graphic Minimum of 4Gb Integrated/Dedicated Graphics
II. Technical Specifications	II. Technical Specifications
Network Interface Card Integrated 10/100/1000 Mbps Ethernet port	Network Interface Card Must be 1 Gigabit Ethernet (1GbE) Integrated
IV. Delivery	IV. Delivery
<p>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.</p> <p>xxx</p>	<p>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 setting up of the units (e.g. unboxing, labeling, re-boxing).</p> <p>The DBP authorized personnel will be the one to do the imaging process.</p> <p>xxx</p>
XII. Post Qualification Requirement	XII. Post Qualification Requirement
<p>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.</p> <p>2. xxx</p>	<p>1. The bidder is required to provide a prototype demo unit of the exact brand and model being offered within Fifteen (15) 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.</p> <p>2. xxx</p>

5. Revisions made on the Bidding Forms

(Please refer to **REVISED FORM 9** for the **Revised Technical Specifications** attached in this Supplemental Bid Bulletin No. 2 dated 4 June 2025)

FROM	TO
FORM 9 – Technical Specifications	REVISED FORM 9 – Revise Technical Specifications
Annex A of FORM 9 - Summary of Technical Specification for Cross-Reference	REVISED ANNEX A OF REVISED FORM 9 – Revised Summary of Technical Specification for Cross-Reference

6. Revision on the Checklist of Requirements

(Please see the **Revised Checklist of Requirements** as attached in this Supplemental Bid Bulletin No. 2 dated 4 June 2025)

FROM	TO
<p>TAB 10</p> <p>Accomplished/conformed Technical Specifications per FORM 9, duly signed by the bidder's authorized representative.</p> <p>Bidders must state either "Comply" or "Not Comply" on each page of the Technical Specifications AND sign on each page as conformance.</p>	<p>TAB 10</p> <p>Accomplished/conformed Revised Technical Specifications per REVISE FORM 9 as attached in the Supplemental Bid Bulletin No. 2, duly signed by the bidder's authorized representative.</p> <p>Bidders must state either "Comply" or "Not Comply" on each page of the Technical Specifications AND sign on each page as conformance.</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 Annex A of FORM 9, duly signed by the bidder's authorized representative.</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 Revised Annex A of REVISED FORM 9, duly signed by the bidder's authorized representative.</p>

7. **Bidders are reminded to use the following revised forms as attached in this Supplemental Bid Bulletin No. 2 dated 4 June 2025 and submit together with ALL other required documents for the submission and opening of eligibility, technical, and financial documents:**

- a. **REVISED FORM 9 – for the REVISED Technical Specifications**
- b. **REVISED ANNEX A OF REVISED FORM 9 -for the REVISED Summary of Technical Specification for Cross-Reference**

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)

Senior Vice President, and
Chairperson, Bids and Awards Committee

REVISED FORM 9 (page 1 of 7)

Technical Specifications/ Requirement

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

TECHNICAL SPECIFICATIONS

SUPPLY AND DELIVERY OF ONE HUNDRED EIGHTY-FIVE (185) UNITS CUSTOMIZED BUSINESS LAPTOP

I. Approved Budget for the Contract (ABC)

The Approved Budget for the Contract is Eleven Million and One Hundred Thousand Pesos (P11,100,000.00) or Sixty Thousand Pesos (P60,000.00) per unit (Inclusive of VAT and other applicable taxes/charges).

II. Technical Specifications

PARTICULAR	SPECIFICATIONS
Processor	Minimum of Intel Core Ultra 5 – 125U, 12 Cores, 12MB cache, up to 4.3GHz Max Turbo or equivalent
Memory	Minimum of 32GB (2 x 16GB) 5600MHZ DDR5
Hard Disk Capacity	Minimum of 1TB M.2 NVMe Solid State Drive (SSD)
Display Type	Must be 14.0-inch FULL HD (1920X1200)
Camera	Minimum of 5MP Full High-Definition Camera (Integrated)
Graphic	Minimum of 4Gb Integrated/Dedicated Graphics
Network Interface Card	Must be 1 Gigabit Ethernet (1GbE) Integrated
Wireless LAN	802.11 ac Wireless Lan Wi-Fi Compatible + Bluetooth 5
Built-IN I/O Ports	Minimum of Two (2) Universal Serial Bus (USB) 2.0 port (Type A) Minimum of One (1) Universal Serial Bus (USB) Type-C Minimum of One (1) HDMI port Minimum of One (1) Headphone/microphone combo jack Minimum of One (1) RJ-45
Pointing Device	Touch Pad & USB Optical Mouse
Multimedia	Must have built-in speaker
Battery	Minimum of 9.5 hours on a standard battery mode
A/C Adapter	Must be compatible with 3 prong 220 Volts
Weight	Must not be more than 1.6kgs
Chassis	Must be US MIL-STD 810H military-grade standard
Software	<ul style="list-style-type: none"> With factory pre-installed Windows 11 Professional With pre-installed software that can restore/recover system partition to its initial status or from a backup which was created previously.
Security	<ul style="list-style-type: none"> Trusted Platform Module 2.0 (TPM 2.0) Must have capability and solution of protecting the hardware BIOS from malicious attacks and accidental errors that can compromise BIOS.

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

SUPPLEMENTAL BID BULLETIN NO. 2
DELIVERY OF ONE HUNDRED EIGHTY-FIVE (185) UNITS CUSTOMIZED BUSINESS LAPTOP FOR
THE DEVELOPMENT BANK OF THE PHILIPPINES
000.00 at Php 60,000.00 per unit, inclusive of all applicable taxes)

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REVISED FORM 9 (page 2 of 7)

Technical Specifications/ Requirement	Bidder's Statement of Compliance <i>Bidders must state here either "Comply" or "Not Comply"</i>
<p>TECHNICAL SPECIFICATIONS SUPPLY AND DELIVERY OF (185) UNITS CUSTOMIZED BUSINESS LAPTOP</p> <p>III. OTHER HARDWARE REQUIREMENTS</p> <ul style="list-style-type: none"> 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 eight (8) copies of restore program on flash drive for the project. Each unit must be inclusive of the following items: <ul style="list-style-type: none"> a. Power adapter and cables b. USB Optical Mouse c. Shoulder Type Bag d. Mouse pad <p>IV. Delivery</p> <p>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 setting up of the units (e.g. unboxing, labeling, re-boxing). The DBP authorized personnel will be the one to do the imaging process.</p> <p>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.</p> <p>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).</p> <p>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.</p> <p>V. Training</p> <p>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.</p> <p>VI. Warranty Period</p> <p>The three (3) year warranty period will cover all components and parts. The warranty period will commence upon issuance of the Certificate of Acceptance. <u> </u></p>	

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

SUPPLEMENTAL BID BULLETIN NO. 2
 /VERY OF ONE HUNDRED EIGHTY-FIVE (185) UNITS CUSTOMIZED BUSINESS LAPTOP FOR
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Technical Specifications/ Requirement

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

TECHNICAL SPECIFICATIONS SUPPLY AND DELIVERY OF (185) UNITS CUSTOMIZED BUSINESS LAPTOP

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 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 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.

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%)

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

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REVISED FORM 9 (page 4 of 7)

Technical Specifications/ Requirement

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

TECHNICAL SPECIFICATIONS SUPPLY AND DELIVERY OF (185) UNITS CUSTOMIZED BUSINESS LAPTOP

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. Payment shall be subject to the submission of updated and valid tax clearance pursuant to BIR Revenue Memorandum Order No. 002-2025.
4. Certificate of Acceptance will be issued upon completion of the following:
 - a. Inspection, Testing and Delivery of the laptop computers.
 - b. One (1) day training for the basic operations and troubleshooting of laptop computers.
5. 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 computer.
2. Technical data sheet/brochure of the brand and 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
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 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.
6. Electronic Product Environmental Assessment Tool (EPEAT) Certificate registered and must have at least Bronze Rating verifiable in EPEAT website.

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

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<p align="center">Technical Specifications/ Requirement</p>	<p>Bidder's Statement of Compliance <i>Bidders must state here either "Comply" or "Not Comply"</i></p>
<p>TECHNICAL SPECIFICATIONS SUPPLY AND DELIVERY OF (185) UNITS CUSTOMIZED BUSINESS LAPTOP</p> <p>7. List of <u>Onsite Engineers</u> or <u>Service Centers</u> from the Bidder/Brand being offered with presence of at least one (1) each for the National Capital Region (NCR), Luzon, Visayas and Mindanao.</p> <p>XII. Post Qualification Requirement</p> <ol style="list-style-type: none"> 1. The bidder is required to provide a unit of the exact brand and model being offered within Fifteen (15) 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. 2. For the submitted list of Service Centers, provide copies of the 2025 Mayors' Permit each for National Capital Region (NCR), Luzon, Visayas and Mindanao For the submitted list of Bidder's Onsite Engineers, provide copies of their respective resumes each for National Capital Region (NCR), Luzon, Visayas and Mindanao. <p>XIII. Non-Disclosure Condition</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 the Technical Specification. In the same manner, the responses to the Technical Specifications which shall be specified as confidential shall not be disclosed to any third party.</p> <ol style="list-style-type: none"> 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. 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. 	

<p>Conforme:</p> <p>_____</p> <p align="center">Bidder's Company Name</p> <p>_____</p> <p align="center">Name & Signature of Authorized Representative</p> <p>_____</p> <p align="center">Designation</p> <p>_____</p> <p align="center">Date</p>

REVISED FORM 9 (page 6 of 7)

Technical Specifications/ Requirement

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

LOCATION	ADDRESS	NO. OF UNITS
HEAD OFFICE		135
TCFS		1
OPCEO		30
OPERATIONS		1
BBS		2
CSS		30
DLS		6
DRS		1
ICTS		64
BBG BICOL		4
LEGASPI BRANCH	2F DBP Building, Quezon Ave. Legaspi City, Albay 4500	1
MASBATE BRANCH	Cor. Danao & Mabini Sts. Brgy. Bapor, Masbate City, Masbate 5400	1
NAGA BRANCH	DBP Bldg., Panganiban Drive, Barangay Tinago, Naga City 4400	1
SORSOGON BRANCH	ACM Building cor. Rizal and Burgos Streets, Sorsogon City	1
BBG Central Luzon		4
BBG Central Luzon	G/F Dona Isa Fel Bldg., Brgy. Dolores, McArthur Highway, City of San Fernando, Pampanga- 2000	1
GUAGUA BRANCH	Mary The Queen College Building, Jose Abad Santos Ave., Brgy. San Matias, Guagua, Pampanga	1
SAN FERNANDO, PAMPANGA BRANCH	G/F Dona Isa Fel Bldg. Dolores McArthur Highway City of San Fernando, Pampanga	1
VALENZUELA BRANCH	253-A McArthur Highway, Brgy. Karuhatan, Valenzuela City	1
BBG Metro Manila		2
ALABANG BRANCH	Unit 101 Grd Flr. Admiralty Realty Corp. 1101 Madrigal Business Park Alabang-Zapote Road	1
MUNTINLUPA BRANCH	(Temporary Location) DBP Alabang Branch, Unit 101 G/F Admiralty Realty Corp., 1101 Madrigal Business Park, Alabang- Zapote Road	1
BBG Northern Luzon		9
BAGUIO BRANCH	2nd Floor, DBP Building, Session Road cor Perfecto St., Brgy. Maicon, Square, Baguio City, Benguet -2600	1
CABUGAO BRANCH (NEW BRANCH)	DBP Bldg., National Highway, Brgy. Rizal, Cabugao, Ilocos Sur 2732	1
CAUAYAN BRANCH	STP Building, Rizal Avenue Extension, District II, Centro, Cauayan City, Isabela	1
BBG Northern Mindanao		6
BBG - Northern Mindanao	3rd Floor DBP Bldg., Corrales Ave. cor. Tirso Neri St. Cagayan de Oro City 9000	1
LIMKETKAI BRANCH	Rosario Strip, Limketkai Center, Barangay 33, Cagayan de Oro City, Misamis Oriental-9000	1
SIARGAO BRANCH	Sto. Niño cor. Mindanao Sts., Brgy. Nueva, Dapa Siargao Island, Surigao del Norte	1
Zamboanga LC/Dipolog Based	DBP Bldg., National Highway, Brgy. Turno, Dipolog City 7100	1
BBG South Luzon		3
BACOR BRANCH	Unit 2, Sidcor Bldg., Molino Blvd., Bayanan Bacoor City, Cavite	1
ROMBLON BRANCH	DBP Building, Zaragoza Street, Brgy. Capaclan, Romblon, Romblon	1
SAN JOSE BRANCH	DBP Bldg., Rizal St. cor. Quirino St., Barangay 6 Poblacion, San Jose, Occidental Mindoro	1
BBG Southern Mindanao		9
BBG Southern Mindanao (Davao)	DBP Bldg., C. M. Recto Ave. Barangay 38 D, Davao City 8000	1
BBG Southern Mindanao (Gensan)	Roxas Ave., Barangay North, General Santos City -9500	1
DIGOS BRANCH	DBP Bldg., Quezon Ave. Barangay Zone I, Digos City 8002	1
GENSAN BRANCH	Roxas Avenue, Barangay North, General Santos City - 9500	1
MARBEL BRANCH	Alunan Avenue, Brgy. Zone IV, Koronadal City- 9506	1
STA. CRUZ, DAVAO BRANCH	Sta. Cruz Public Market, National Highway Sta. Cruz, Davao Del Sur	1
TAGUM BRANCH	DBP Bldg., Apokon Road Barangay Visayan, Tagum City 8100	1
BBG Western Mindanao		3
BASILAN BRANCH	J. S. Alano St., Seaside Barangay, Isabel City, Basilan-7300	1
DIPOLOG BRANCH	DBP Bldg., National Highway, Brgy. Turno, Dipolog City 7100	1
BBG Western Visayas		2
JARO BRANCH	DBP Building, E. Lopez St., Barangay Seminario, Jaro, Iloilo City- 5000	1
SAN CARLOS BRANCH	DBP Building, F. C. Ledesma Avenue, Brgy. Palampas, San Carlos City, Negros Occidental- 6127	1
NORTH & CENTRAL LUZON LG		4
Laosig LC	A.G. Tupaz Ave., Brgy. 10, San Jose, Laosig City, Ilocos Norte	1
Iligan LC	2nd Floor, DBP Building, Maharlika Highway corner Arranz Street, Osmeña, City of Iligan, Isabela 3300	1
Tuguegarao LC	DBP Bldg., Regional Government Center, Enrile Blvd., Carig Sur, Tuguegarao City, Cagayan 3500	1
NORTHERN MINDANAO LG		3
Northern Mindanao Lending Group	2/F DBP Bldg. J. Rosales Street corner JC Aquino Avenue, Butuan City 8600	1
Cagayan De Oro LC	2F, DBP Bldg. Corrales Ave. cor. Tirso Neri St. Cagayan de Oro City 9000	1
Iligan LC	Picardal Road, Mahayahay Iligan City 9200	1
SOUTHERN & WESTERN MINDANAO LG		5
DAVAO LC	DBP Bldg., C. M. Recto Ave. Davao City 8000	4
GENERAL SANTOS LC	3F DBP Building, Roxas Avenue, General Santos City 9500	1

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

SUPPLEMENTAL BID BULLETIN NO. 2
AND DELIVERY OF ONE HUNDRED EIGHTY-FIVE (185) UNITS CUSTOMIZED BUSINESS LAPTOP FOR THE DEVELOPMENT BANK OF THE PHILIPPINES
(ABC: PhP 11,100,000.00 at PhP 60,000.00 per unit, inclusive of all applicable taxes)

REVISED FORM 9 (page 7 of 7)

Technical Specifications/ Requirement			Bidder's Statement of Compliance <i>Bidders must state here either "Comply" or "Not Comply"</i>																					
<table border="1"> <thead> <tr> <th>VISAYAS LG</th> <th></th> <th>3</th> </tr> </thead> <tbody> <tr> <td>ILOILO LC</td> <td>I. de la Rama St. Iloilo City 5000</td> <td>1</td> </tr> <tr> <td>TAGBILARAN LC</td> <td>DBP Bldg. 0533 Carlos P. Garcia Ave. North Tagbilaran City 6300</td> <td>2</td> </tr> <tr> <th>SOUTH LUZON LG</th> <th></th> <th>2</th> </tr> <tr> <td>South Luzon Lending Group</td> <td>4th floor FNR Building, No. 2 C.M. Recto Ave. Lipa City 4212</td> <td>1</td> </tr> <tr> <td>NAGA LENDING CENTER</td> <td>2F DBP Naga Branch Bldg. Panganiban Drive Naga City, Camarines Sur</td> <td>1</td> </tr> <tr> <td>TOTAL</td> <td></td> <td>185</td> </tr> </tbody> </table>			VISAYAS LG		3	ILOILO LC	I. de la Rama St. Iloilo City 5000	1	TAGBILARAN LC	DBP Bldg. 0533 Carlos P. Garcia Ave. North Tagbilaran City 6300	2	SOUTH LUZON LG		2	South Luzon Lending Group	4th floor FNR Building, No. 2 C.M. Recto Ave. Lipa City 4212	1	NAGA LENDING CENTER	2F DBP Naga Branch Bldg. Panganiban Drive Naga City, Camarines Sur	1	TOTAL		185	
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TOTAL		185																						

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

REVISED ANNEX A OF REVISED FORM 9
(page 1 of 2)

PARTICULAR	SPECIFICATIONS	BIDDER'S SPECIFICATIONS	REFERENCE DOCUMENT/S
Processor	Minimum of Intel Core Ultra 5 – 125U, 12 Cores, 12MB cache, up to 4.3GHz Max Turbo or equivalent		
Memory	Minimum of 32GB (2 x 16GB) 5600MHZ DDR5		
Hard Disk Capacity	Minimum of 1TB M.2 NVMe Solid State Drive (SSD)		
Display Type	Must be 14.0 inch FULL HD (1920X1200)		
Camera	Minimum of 5MP Full High-Definition Camera (Integrated)		
Graphic	Minimum of 4Gb Integrated/Dedicated Graphics		
Network Interface Card	Must be 1 Gigabit Ethernet (1GbE) Integrated		
Wireless LAN	802.11 ac Wireless Lan Wi-Fi Compatible + Bluetooth 5		
Built-IN I/O Ports	Minimum of Two (2) Universal Serial Bus (USB) 2.0 port (Type A) Minimum of One (1) Universal Serial Bus (USB) Type-C Minimum of One (1) HDMI port Minimum of One (1) Headphone/microphone combo jack Minimum of One (1) RJ-45		
Pointing Device	Touch Pad & USB Optical Mouse (same brand)		

Conforme:
<div style="border-bottom: 1px solid black; width: 100%; margin-bottom: 5px;"></div> Bidder's Company Name
<div style="border-bottom: 1px solid black; width: 100%; margin-bottom: 5px;"></div> Name & Signature of Authorized Representative
<div style="border-bottom: 1px solid black; width: 100%; margin-bottom: 5px;"></div> Designation
<div style="border-bottom: 1px solid black; width: 100%; margin-bottom: 5px;"></div> Date

REVISED ANNEX A OF REVISED FORM 9
(page 2 of 2)

Battery	Minimum of 9.5 hours on a standard battery mode		
A/C Adapter	Must be compatible with 3 prong 220 Volts		
Weight	Must not be more than 1.6kgs		
Chassis	Must be US MIL-STD 810H military-grade standard		
Software	<ul style="list-style-type: none"> • With factory pre-installed Windows 11 Professional • With pre-installed software that can restore/recover system partition to its initial status or from a backup which was created previously. 		
Security	<ul style="list-style-type: none"> • Trusted Platform Module 2.0 (TPM 2.0) • Must have capability and solution of protecting the hardware BIOS from malicious attacks and accidental errors that can compromise BIOS. 		

Conforme:
<div style="border-bottom: 1px solid black; width: 80%; margin: 0 auto;"></div> Bidder's Company Name
<div style="border-bottom: 1px solid black; width: 80%; margin: 0 auto;"></div> Name & Signature of Authorized Representative
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<div style="border-bottom: 1px solid black; width: 80%; margin: 0 auto;"></div> Date

**SUPPLY AND DELIVERY OF ONE HUNDRED EIGHTY-FIVE (185) UNITS
CUSTOMIZED BUSINESS LAPTOP FOR THE DEVELOPMENT BANK OF THE
PHILIPPINES, Bid Reference No. G-2025-10**

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)
LEGAL ELIGIBILITY DOCUMENTS	
TAB 1	<p>If the bidder is a joint venture (JV):</p> <p>a. <u>If bidding as a formed JV:</u> 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 (Tab 4 onwards) by any one of the JV partners constitutes collective compliance.</p> <p>b. <u>If bidding as a JV that is yet to be formed:</u> Submit duly notarized Agreement to Enter into Joint Venture (Template per FORM 1). 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 (Tab 4 onwards) by any one of the JV partners constitutes collective compliance.</p> <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>

SUPPLEMENTAL BID BULLETIN NO. 2

BID REFERENCE NO. G-202510: SUPPLY AND DELIVERY OF ONE HUNDRED EIGHTY-FIVE (185) UNITS CUSTOMIZED BUSINESS LAPTOP FOR THE DEVELOPMENT BANK OF THE PHILIPPINES

(ABC: Php 11,100,000.00 at Php 60,000.00 per unit, inclusive of all applicable taxes)

Page 17 of 21

Item	FIRST ENVELOPE: ELIGIBILITY DOCUMENTS AND TECHNICAL REQUIREMENTS (DULY SEALED AND MARKED)
	<ol style="list-style-type: none"> <u>The designated/authorized representative who will sign the Joint Venture Agreement (JVA) or the Protocol to Enter into a JVA;</u> <u>That they are duly authorized to participate in the bidding as a JV;</u> <u>The authorized lead company to represent the JV;</u> <u>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.</u> <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"> Duly notarized Special Power of Attorney (if the bidder is a sole proprietorship and opts to designate a representative) - Template per FORM 2-A <p>OR</p> <ol style="list-style-type: none"> Duly notarized Secretary's Certificate (if the bidder is a corporation, partnership, cooperative, or joint venture) - Template per FORM 2-B <p>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.</p> <p><u>FAILURE TO TICK A CHECKBOX SHALL MEAN THAT ALL AUTHORIZED REPRESENTATIVES MUST SIGN THE BIDDING FORMS.</u></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><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></p>
<p><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></p> <ul style="list-style-type: none"> <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> <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</u> 	

Item	FIRST ENVELOPE: ELIGIBILITY DOCUMENTS AND TECHNICAL REQUIREMENTS (DULY SEALED AND MARKED)
<u>Certificate of Registration (Platinum Membership) in accordance with Section 8.5.2 of the 2016 revised IRR of RA 9184.</u>	
TECHNICAL ELIGIBILITY DOCUMENTS	
TAB 4	<p>Statement by the bidder of ALL 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 (Template per FORM 3), duly signed by the bidder's authorized representative.</p> <p>Note: 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 (Template per FORM 4), duly signed by the bidder's authorized representative.</p> <p>Similar contract refers to supply and delivery of personal/desktop computer or laptop computer.</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>AND</p> <p>b) <u>Any one</u> of the following documents:</p> <ul style="list-style-type: none"> • Copy of Certificate of Completion or Certificate of Acceptance or Certificate of Satisfactory Performance issued by the bidder's client. OR • Copy of Official Receipt/s or 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).
FINANCIAL ELIGIBILITY DOCUMENTS	
TAB 6	<p>Completely accomplished computation of Net Financial Contracting Capacity (NFCC) which must be at least equal to the ABC (Template per FORM 5), duly signed by the bidder's authorized representative.</p> <p>1) The values of the bidder's current assets and current liabilities shall be based on the AFS for CY 2024.</p> <p>2) The value of the NFCC must at least be equal to the ABC of this project.</p> <p><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></p> <p>If the prospective bidder opts to submit a committed Line of Credit, it must be at least</p>

Item	FIRST ENVELOPE: ELIGIBILITY DOCUMENTS AND TECHNICAL REQUIREMENTS (DULY SEALED AND MARKED)								
	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.								
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); any one of the following is acceptable:</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 (Template per FORM 6) duly signed by the bidder's authorized representative.</p> <table><tr><th>Approved Budget for the Contract (in PhP)</th><th>Cash, cashier's/manager's check, bank draft/ guarantee or irrevocable letter of credit (2% of ABC)</th><th>Surety Bond (5% of the ABC)</th><th>Bid Securing Declaration</th></tr><tr><td>11,100,000.00</td><td>222,000.00</td><td>555,000.00</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>	Approved Budget for the Contract (in PhP)	Cash, cashier's/manager's check, bank draft/ guarantee or irrevocable letter of credit (2% of ABC)	Surety Bond (5% of the ABC)	Bid Securing Declaration	11,100,000.00	222,000.00	555,000.00	No percentage required
Approved Budget for the Contract (in PhP)	Cash, cashier's/manager's check, bank draft/ guarantee or irrevocable letter of credit (2% of ABC)	Surety Bond (5% of the ABC)	Bid Securing Declaration						
11,100,000.00	222,000.00	555,000.00	No percentage required						
TAB 8	Accomplished Omnibus Sworn Statement (with ten [10] statements) (Template per FORM 7), duly signed by the bidder's authorized representative and notarized.								
TAB 9	Accomplished Data Privacy Consent Form per FORM 8 , duly signed by the bidder's authorized representative.								
TAB 10	<p>Accomplished/conformed Revised Technical Specifications per REVISED FORM 9, duly signed by the bidder's authorized representative.</p> <p>Bidders must state either "Comply" or "Not Comply" on each page of the Technical Specifications AND sign on each page as conformance.</p>								
TAB 11	Technical data sheet or brochure of the brand and model being offered.								
TAB 12	Accomplished summary of the technical specifications of the brand and model being offered, cross-referenced against the DBP minimum revised technical specifications per Revised Annex A of REVISED FORM 9 as attached in the Supplemental Bid Bulletin, duly signed by the bidder's authorized representative.								

Item	FIRST ENVELOPE: ELIGIBILITY DOCUMENTS AND TECHNICAL REQUIREMENTS (DULY SEALED AND MARKED)
TAB 13	<p>Certificate from the manufacturer of the brand and model being offered issued in the name of the bidder, duly signed by the manufacturer's authorized signatory, stating the following:</p> <ul style="list-style-type: none"> i. The bidder is a distributor or reseller. ii. The bidder is an authorized service provider. iii. The unit offered will not reach "End-of-Life" for the next five (5) years. iv. The Windows operating system installed is genuine. <p>Note: If the bidder is <u>not a direct distributor / direct reseller</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>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.</p> <p>Please provide the <u>direct link</u> to the certificate or to the verification page on the website.</p>
TAB 15	Electronic Product Environment Assessment Tool (EPEAT) Certificate registered and must have at least "Bronze Rating" verifiable in EPEAT website.
TAB 16	List of onsite engineers or service centers of the bidder/brand being offered, with presence of <u>at least one (1) each</u> in the National Capital Region (NCR), Luzon, Visayas, and Mindanao. 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>Note: Total bid shall not exceed the ABC of PhP 11,100,000.00, inclusive of taxes.</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>Customized Business Laptop</td><td>185 units</td><td>60,000.00</td><td>11,100,000.00</td></tr><tr><td colspan="3">TOTAL</td><td>11,100,000.00</td></tr></table>	Particulars	Quantity	Approved Budget for the Contract (in PhP), inclusive of taxes		Per Unit	Total	Customized Business Laptop	185 units	60,000.00	11,100,000.00	TOTAL			11,100,000.00
Particulars	Quantity			Approved Budget for the Contract (in PhP), inclusive of taxes											
		Per Unit	Total												
Customized Business Laptop	185 units	60,000.00	11,100,000.00												
TOTAL			11,100,000.00												
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>The total detailed bid must not exceed the ABC and must be consistent with the financial bid per TAB 1.</p>														