

**SUPPLY AND DELIVERY OF VARIOUS
I.T. EQUIPMENT
ITB No. CB23-08-008DAV**

**PHILIPPINE AMUSEMENT AND GAMING
CORPORATION (PAGCOR)**

**Sixth Edition
August 31, 2023**

Table of Contents

Glossary of Acronyms, Terms, and Abbreviations	3
Section I. Invitation to Bid	4
Section II. Instructions to Bidders	10
1. Scope of Bid	11
2. Funding Information	11
3. Bidding Requirements	11
4. Conduct, Fraudulent, Collusive, and Coercive Practices	11
5. Eligible Bidders	11
6. Origin of Goods	12
7. Subcontracts	12
8. Pre-Bid Conference	12
9. Clarification and Amendment of Bidding Documents	12
10. Documents comprising the Bid: Eligibility and Technical Components	12
11. Documents comprising the Bid: Financial Component	12
12. Bid Prices	13
13. Bid and Payment Currencies	14
14. Bid Security	14
15. Sealing and Marking of Bids	14
16. Deadline for Submission of Bids	14
17. Opening and Preliminary Examination of Bids	14
18. Domestic Preference	15
19. Detailed Evaluation and Comparison of Bids	15
20. Post-Qualification	15
21. Signing of the Contract	15
Section III. Bid Data Sheet	18
Section IV. General Conditions of Contract	18
1. Scope of Contract	18
2. Advance Payment and Terms of Payment	18
3. Performance Security	18
4. Inspection and Tests	18
5. Warranty	19
6. Liability of the Supplier	19
Section V. Special Conditions of Contract	20
Section VI. Schedule of Requirements	24
Section VII. Technical Specification	25
Section VIII. Checklist of Technical and Financial Documents	27
Section IX. Bidding Forms	32

Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

Bid – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in compliance with the requirements of the bidding documents. Also referred to as *Proposal and Tender*. (2018 revised IRR, Section 3(j))

Bidder – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2018 revised IRR, Section 3(d))

Bidding Documents – The documents issued by the Procuring Entity as the basis for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2018 revised IRR, Section 3(a))

BIR – Bureau of Internal Revenue.

BSF – Bangko Sentral ng Pilipinas.

Consulting Services – Refer to services for Infrastructure Projects and other types of projects or activities of the GOIP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOIP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2018 revised IRR, Section 3(j))

CDA – Cooperative Development Authority.

Contract – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services, Contractor for Procurement of Infrastructure Projects, or Consultant or Consulting Firm for Procurement of Consulting Services, as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

DDP – Refers to the quoted price of the Goods, which means “delivered duty paid.”

DTI – Department of Trade and Industry.

ECW – Ex works.

FCI – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

Foreign-funded Procurement or Foreign-Assisted Project—Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2010 revised IRR, Section 5(2)).

Framework Agreement – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as “Call-Offs,” are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPS Resolution No. 27-2019)

GFI – Government Financial Institution.

GOCC – Government-owned and/or –controlled corporation.

Goods – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term “related” or “analogous services” shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2010 revised IRR, Section 5(1))

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – include the construction, improvement, rehabilitation, detection, repair, restoration or maintenance of roads and bridges, railways, airports,

supports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as civil works or works. (2016 revised IRR, Section 5(i))

LGUs – Local Government Units.

RFCC – Real Financial Committing Capacity.

NSA – National Government Agency.

PHIGEPS – Philippine Government Electronic Procurement System.

Procurement Project – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and included in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2018 dated 17 July 2018)

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

Supplier – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2016, dated 23 May 2016). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

UN – United Nations.

Section I. Invitation to Bid



Philippine Amusement and Gaming Corporation

INVITATION TO BID FOR THE SUPPLY AND DELIVERY OF VARIOUS I.T. EQUIPMENT under ITB No. CB23-08-000DAY

1. The Philippine Amusement and Gaming Corporation (PAGCOR), through the PAGCOR's Corporate Budget for CY 2023 intends to apply the sum of Three Hundred Forty-Eight Thousand Six Hundred Twenty-Three Pesos and 13/100 (Php 348,623.13), VAT Exclusive, Zero-Rated Transaction, being the total AEC to payments under the contract for the Supply and Delivery of Various I.T. Equipment under ITB No. CB23-08-000DAY.

Bids received in excess of the AEC shall be automatically rejected at bid opening.

2. The PAGCOR now invites bids for the above Procurement Project. Delivery of the Goods is required within fifteen (15) calendar days from receipt by the winning supplier of the Notice to Proceed (NTP). Bidders should have completed, within five (5) years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section 9 (Instructions to Bidders).

3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "lowest" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9194.

Bidding is restricted to Filipino citizenship, proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 9194.

4. Prospective Bidders may obtain further information from PAGCOR and interested bidders may inspect and obtain further information from the Procurement Section, Basement Area, Casino Filipino – Grand Regal, Grand Regal Hotel, Km7 Lanang, Davao City from Mondays to Fridays, during office hours of PAGCOR from 8:00 a.m. to 5:00 p.m.

5. A complete set of Bidding Documents may be acquired by interested bidders starting on August 31, 2023 (Thursday) until September 20, 2023 (Wednesday) from the given address and website below upon payment of Five Hundred Pesos (Php 500.00) for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB.

PAGCOR shall allow the bidder to present its proof of payment for the fees either in person, by facsimile, or through electronic means.

Prospective bidders may also download the Bidding Documents free of charge from www.paggcor.gov.ph and www.philippines.gov.ph and may be allowed to submit bids provided that bidders pay the applicable fee of the Bidding Documents not later than the deadline for the submission and receipt of bids.

In effecting payment for the Bidding Documents, prospective bidders shall present either the Payment Slip, which may be secured from the PC, or a copy of this invitation to Bid (ITB) to Financial Section, located at Second (2nd) Floor, Casino Filipino - Grand Regal, Grand Regal Hotel, Km7 Lanang, Davao City.

8. The PAGCOR will hold a Pre-Bid Conference on September 8, 2023 (Friday), 2:00p.m. at the Office of the SBAM, 2nd Floor CF-Grand Regal, Grand Regal Hotel, Km7 Lanang, Davao City, which shall be open to prospective bidders.

9. Bids must be duly received by the SAC, Secretariat through manual submission on or before September 20, 2023 (Wednesday), at 2:00p.m. at the Office of the SBAM, 2nd Floor CF-Grand Regal, Grand Regal Hotel, Km7 Lanang, Davao City. Late bids shall not be accepted.

10. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.

11. Bid opening shall be on September 20, 2023 (Wednesday), 2:00p.m. onwards at the Office of the SBAM, 2nd Floor CF-Grand Regal, Grand Regal Hotel, Km7 Lanang, Davao City. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

12. Bidders shall bear all costs associated with the preparation and submission of their bids, and PAGCOR will in no case, be responsible or liable for those costs, regardless of the result or outcome of the bidding process.

Bidders should note that PAGCOR will only accept bids from those that have paid the applicable fee for the Bidding Documents.

PAGCOR assumes no responsibility whatsoever to compensate or indemnify bidders for any expenses incurred in the preparation of their bids.

In accordance with Government Procurement Policy Board (GPPB) Circular 05-2008 - Tie-Breaking Method, the Bid and Awards Committee (BAC) shall use a non-discretionary and non-discriminatory measure based on sheer luck or chance, which is "DRAW LOTS," in the event that two (2) or more bidders have been post-qualified and determined as the bidder having the Lowest Calculated Responsive Bid (LCRB) to determine the final bidder having the LCRB, based on the following procedure:

- a) In alphabetical order, the bidders shall pick one rolled paper.
- b) The lucky bidder who would pick the paper with a "CONGRATULATIONS" remark shall be declared as the final bidder having the LCRB and recommended for award of the contract.

11. The PACCOR reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2018 Revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

12. For further information, please refer to:

DARA AUREA A. YILLALOSOS

Procurement Officer I

Casino Filipino – Grand Regal Procurement Office, Davao City

Tel Nos. : (082) 234-5358 to 59 ext. 102

[www.casinofilipino.com](mailto:daa@casinofilipino.com)

13. You may visit the following websites:

For downloading of Bidding Documents: www.paccor.com or
www.paccor.com.ph

Date of Issue August 21, 2023



REGINA C. LEMANA

Chairperson

Grand- Regal Bid Award Committee (GBAC)

Casino Filipino – Grand Regal

000000

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, Philippine Amusement and Gaming Corporation (PAGCOR), wishes to receive Bids for the Supply and Delivery of Various I.T. Equipment under ITB No. CB23-08-0080AY with a total Approved Budget for the Contract (ABC) in the amount of Three Hundred Forty-Eight Thousand Six Hundred Twenty-Three Pesos and 13/100 (PHP 348,623.13), VAT Exclusive, Zero-Rated Transaction.

The Procurement Project (referred to herein as "Project") is composed of one (1) lot, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The OCP through the source of funding as indicated below for CY 2023 in the amount of Three Hundred Forty-Eight Thousand Six Hundred Twenty-Three Pesos and 13/100 (PHP 348,623.13), VAT Exclusive, Zero-Rated Transaction.

2.2. The source of funding is the Corporate Operating Budget – PAGCOR's Corporate Budget for CY 2023.

3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9194 and its 2018 revised IRR, including its General Procurement Manuals and associated policies, rules and regulations as the primary source thereof, while the harsh clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPS provisions shall be applicable only to the ongoing posting, advertisement, or IB by the SAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of the Project, including other factors that may affect the cost, duration and execution or implementation of its contract, project, or work and examine all instructions, forms, terms, and special requirements in the Bidding Documents.

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex T of the 2018 revised IRR of RA No. 9194 or other integrity violations in competing for the Project.

5. Eligible Bidders

5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.

5.2. Foreign ownership limited to those allowed under the rules may participate in the Project.

5.3 Pursuant to Section 23.4.1.3 of the 2018 revised IRR at RA No. 1154, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to at least fifty percent (50%) of the ABC in the amount of One Hundred Seventy-Four Thousand Three Hundred Eleven Pesos and 55/100 (PHP 174,311.55).

5.4 The Bidder shall comply with the eligibility criteria under Section 23.4.1 of the 2018 IRR at RA No. 1154.

6. Origin of Goods

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

7. Subcontracts

7.1 The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.

The Procuring Entity has prescribed that Subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a Pre-bid Conference for this Project on the specified date and time at its physical address as indicated in paragraph 6 of the IB.

9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity either at its given address or through electronic mail indicated in the IB, at least ten (10) calendar days before the deadline set for the submission and receipt of bids.

10. Documents comprising the Bid: Eligibility and Technical Components

10.1 The first envelope shall contain the eligibility and technical documents of the Bid as specified in Section VIII (Checklist of Technical and Financial Documents).

10.2 The Bidder's SLCC as indicated in ITB Clause 5.3 should have been completed within five (5) years prior to the deadline for the submission and receipt of bids.

10.3 If the eligibility requirements or statements, the bids, and all other documents for submission to the SAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's

affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to (PPP) Resolution No. 13-2014 issued 23 May 2014. The English translation shall govern for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in Section VIII (Checklist of Technical and Financial Documents).
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9154.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the IR shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9154.

12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
 - a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable).
 - ii. The cost of all customs duties and sales and other taxes already paid or payable.
 - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in e.
 - b. For Goods offered from abroad:
 - i. Unless otherwise stated in the BDB, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the BDB. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
 - ii. The price of other (incidental) services, if any, as listed in Section VII (Technical Specifications).

13. Bid and Payment Currencies

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

13.2. Payment of the contract price shall be made in Philippine Pesos.

14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount stipulated in the BDS, which shall be not less than the percentage of the ABC in accordance with the schedule in the BDS.

14.2. The Bid and bid security shall be valid for one hundred twenty (120) calendar days from the date of the Submission, Opening and Preliminary Examination of Bids. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

Each Bidder shall submit one copy of the first and second components of its Bid.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidders shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

16. Deadline for Submission of Bids

16.1. The Bidders shall submit on the specified date and time at its physical address as indicated in paragraph T of the IB.

17. Opening and Preliminary Examination of Bids

17.1. The SAC shall open the bids in public at the time, on the date, and at the place specified in paragraph S of the IB. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the SAC Secretary.

In case the bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 28 of the 2018 revised IRR of RA No. 9154 shall apply.

17.2. The preliminary examination of bids shall be governed by Section 20 of the 2018 revised IRR of RA No. 9154.

18. Domestic Preference

18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of bids in accordance with Section 43.1.2 of the 2018 revised IRR of RA No. 9154.

19. Detailed Evaluation and Comparison of Bids

19.1. The Procuring SAC shall immediately conduct a detailed evaluation of all bids rated "passed," using non-discretionary pass/fail criteria. The SAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2018 revised IRR of RA No. 9154.

19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case may be. In this case, the Bid Security as required by IIR Clause 15 shall be submitted for each lot or item separately.

19.3. The descriptions of the lots or items shall be indicated in Section VII (Technical Specifications), although the ABCs of these lots or items are indicated in the BCS for purposes of the NFCC computation pursuant to Section 23.4.2.8 of the 2018 revised IRR of RA No. 9154. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.

19.4. The Project shall be awarded as One (1) Project having several items which shall be awarded as one (1) lot.

19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2018 revised IRR of RA No. 9154, which must be sufficient for the total of the ABC of the project. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABC of the project.

20. Post-Qualification

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

21. Signing of the Contract

21.1. The documents required in Section 37.2 of the 2018 revised IRR of RA No. 9154 shall form part of the Contract. Additional Contract documents are indicated in the BCS.

Section III. Bid Data Sheet

<p>17B Class 5.3</p>	<p>For the purpose, contracts similar to the Project shall be:</p>		
	<p>a. I.T. Equipment or Computers and/ or Printers</p> <p>b. Completed within five (5) years prior to the deadline for the submission and receipt of bids</p>		
<p>7.1</p>	<p>No portion of the contract shall be sub-contracted.</p>		
<p>12</p>	<p>The price of the Goods shall be quoted DDP or the applicable International Commercial Terms (INCOTERMS) for this Project at the delivery site, Casino Filipino Grand Regal, Grand Regal Hotel, Km7 Lanang, Davao City.</p>		
<p>14.1</p>	<p>Bidders shall submit a Bid Securing Declaration or a bid security issued in favor of PAGCOR in any of the prescribed form and amount:</p>		
<p>LO1</p>	<p>a) Cash, cashier's check or manager's check issued by a Universal or Commercial Bank;</p> <p>b) 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.</p> <p>(At least Two Percent (2%) of the ABC)</p>	<p>c) Surety Bond, callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission authorized to issue said security specific for the project.</p> <p>(At least Five Percent (5%) of the ABC)</p>	<p>Bid Securing Declaration as provided in Section IX hereof (Bidding Form).</p> <p>(No percentage required)</p>
<p>1</p>	<p>Php 5,872.48</p>	<p>Php 17,431.16</p>	<p>No amount required.</p> <p>Template is provided under Section IX (Bidding Form) of this Bidding Documents.</p>
<p>18.3</p>	<p>Partial bid is not allowed. The Goods are grouped in a single bid and the bid shall not be divided into sub-lots for the purpose of bidding, evaluation, and contract award.</p> <p>In all cases, the RFCC computation, if applicable, must be sufficient to the ABC or contract to be awarded to the Bidder.</p>		

20.2	<p>Within a non-extendable period of two (2) calendar days from receipt by the bidder of the notice from the BAC that it submitted the Lowest Calculated Bid (LCB)/Single Calculated Bid (SCB), the Bidder shall submit the following:</p> <ol style="list-style-type: none"> 1. Latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS). In accordance with Executive Order (E.O.) No. 345, Revenue Regulation (R.R.) No. 03-2005 and Revenue Memorandum Circular (RMC) 19 – 2005, the above-mentioned tax returns shall refer to the following: <ol style="list-style-type: none"> a. Latest Income Tax Return (ITR) shall be the (TR) for the preceding year, whether calendar or fiscal, and b. Latest Business Tax Returns shall refer to the Value Added Tax (VAT) or Percentage Tax filed and paid covering the previous six (6) months before the date of Submission, Receipt, Opening & Preliminary Examination of Bids. 2. Securities and Exchange Commission (SEC) Registration Certificate for corporations, partnerships and/or joint ventures, Department of Trade and Industry (DTI) Registration Certificate for sole proprietorship, or Cooperative Development Authority (CDA) Registration Certificate for cooperatives (Each partner of the joint venture, if Applicable); 3. Valid Mayor's Permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas (Each partner of the joint venture, if Applicable). OR: Recently expired Mayor's/Business Permits together with the official receipt as proof that the bidder has applied for the renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement in accordance with Section 34.2 of the 2018 Revised IRR of R.A. 9154 (Each partner of the joint venture, if Applicable); 4. Valid Tax Clearance Certificate per Executive Order (E.O.) No. 300, series of 2005, as locally reviewed and approved by the Bureau of Internal Revenue (BIR) (Each partner of the joint venture, if Applicable); 5. Audited Financial Statements (AFS), stamped "cleared" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year. In case the AFS for the preceding calendar year is not yet available, said AFS should not be earlier than two (2) years from the deadline for the Submission and Receipt of Bids (Each partner of the joint venture, if Applicable);
21.2	No additional requirement.

Section IV. General Conditions of Contract

1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the General Procurement Manual and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the OPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, coding, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the Special Conditions of Contract (SCC).

2. Advance Payment and Terms of Payment

2.1. Advance payment of the contract amount is provided under Annex 'D' of the revised 2016 IRR of RA No. 9184.

2.2. The Procuring Entity is allowed to determine the terms of payment on the basis of staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the SCC.

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms provided in Section 39 of the 2016 revised IRR of RA No. 9184.

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the General Procurement Manual, in addition to tests in the SCC, Section VI (Technical Specifications) and specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives entitled for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at its charge to the Procuring Entity.

5. Warranty

5.1. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 32.1 of the 2016 revised IRR of RA No. 9154.

5.2. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

Section V. Special Conditions of Contract

ICC Clause	
1	<p>Delivery and Documents -</p> <p>For purposes of the Contract, "EXW," "FOB," "FCA," "CIP," "CIF," "DDP" and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p>For Goods supplied from abroad:</p> <p>The delivery terms applicable to this Contract are DDP delivered at the Casitas Pilipino Grand Regal, Grand Regal Hotel, Km7 Lanao, Davao City.</p> <p>For Goods supplied from within the Philippines:</p> <p>The delivery terms applicable to this Contract are delivered at the Casitas Pilipino Grand Regal, Grand Regal Hotel, Km7 Lanao, Davao City. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination."</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity's Representative at the Project Sites are:</p> <p>Ms. Victoria V. Linares, I.T. Officer 1 or Ms. Ronald D. Zapanta, I.T. Assistant, I.T. Section at tel. no. (082) 334-3987 to 88 local 118.</p> <p>Incidental Services -</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI, Schedule of Requirements:</p> <ol style="list-style-type: none"> a) performance or supervision of on-site assembly and/or start-up of the supplied Goods; b) furnishing of time required for assembly and/or maintenance of the supplied Goods; c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d) performance or supervision of maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under the Contract; and

- e) training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

The Contract price for the Goods shall include the price charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

Spare Parts –

The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

- a. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and
- b. in the event of termination of production of the spare parts:
 - i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and
 - ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.

The spare parts and other components required are listed in Section VI (Schedule of Requirements) and the costs thereof are included in the contract price.

The Supplier shall carry sufficient inventories to assure an-stock supply of consumable spare parts or components for the Goods for a period of three (3) years.

Spare parts or components shall be supplied as promptly as possible, but in any case, within one (1) month of placing the order.

Packaging –

The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.

The outer packaging must be clearly marked on at least four (4) sides as follows:

Name of the Procuring Entity
Name of the Supplier
Contract Description
Final Destination
Gross weight
Any special lifting instructions
Any special handling instructions
Any relevant HAZCHEM classifications

A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.

Transportation –

Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in the Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.

Where the Supplier is required under the Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.

Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.

The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.

Intellectual Property Rights –

The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.

2.3	<p>The terms of payment shall be as follows:</p> <table border="1" data-bbox="380 243 1386 579"> <tr> <td data-bbox="380 243 1057 394">80% of the costs of the items delivered subject to FAGCOR's acceptance (issuance of the inspection and Acceptance Report (IAR) in writing of the items described in the PO).</td> <td data-bbox="1057 243 1386 394">80% equivalent of the costs of the items delivered.</td> </tr> <tr> <td data-bbox="380 394 1057 579">1% Retention of the items delivered to be paid one (1) year from the formal acceptance (issuance of the IAR), if and when no patent and latent defects are noted (issuance of a Certificate of No Patent and Latent Defects).</td> <td data-bbox="1057 394 1386 579">1% equivalent of the costs of the items delivered.</td> </tr> </table> <p style="text-align: center;">OR</p> <table border="1" data-bbox="380 659 1386 1024"> <tr> <td data-bbox="380 659 1057 1024">100% of the costs of the items delivered provided that the goods supplied are free from patent and latent defects and all conditions imposed under the contract have been fully met, subject to FAGCOR's acceptance (issuance of the IAR) in writing of the items described in the Contract and upon submission of a Special Bank Guarantee equivalent to at least one percent (1%) of the total contract price valid for one (1) year from issuance of the IAR.</td> <td data-bbox="1057 659 1386 1024">100% equivalent of the costs of the items delivered.</td> </tr> </table>	80% of the costs of the items delivered subject to FAGCOR's acceptance (issuance of the inspection and Acceptance Report (IAR) in writing of the items described in the PO).	80% equivalent of the costs of the items delivered.	1% Retention of the items delivered to be paid one (1) year from the formal acceptance (issuance of the IAR), if and when no patent and latent defects are noted (issuance of a Certificate of No Patent and Latent Defects).	1% equivalent of the costs of the items delivered.	100% of the costs of the items delivered provided that the goods supplied are free from patent and latent defects and all conditions imposed under the contract have been fully met, subject to FAGCOR's acceptance (issuance of the IAR) in writing of the items described in the Contract and upon submission of a Special Bank Guarantee equivalent to at least one percent (1%) of the total contract price valid for one (1) year from issuance of the IAR.	100% equivalent of the costs of the items delivered.
80% of the costs of the items delivered subject to FAGCOR's acceptance (issuance of the inspection and Acceptance Report (IAR) in writing of the items described in the PO).	80% equivalent of the costs of the items delivered.						
1% Retention of the items delivered to be paid one (1) year from the formal acceptance (issuance of the IAR), if and when no patent and latent defects are noted (issuance of a Certificate of No Patent and Latent Defects).	1% equivalent of the costs of the items delivered.						
100% of the costs of the items delivered provided that the goods supplied are free from patent and latent defects and all conditions imposed under the contract have been fully met, subject to FAGCOR's acceptance (issuance of the IAR) in writing of the items described in the Contract and upon submission of a Special Bank Guarantee equivalent to at least one percent (1%) of the total contract price valid for one (1) year from issuance of the IAR.	100% equivalent of the costs of the items delivered.						
4	<p>The inspections and tests that will be conducted are detailed as follows:</p> <p>Inspection and acceptance shall be conducted by the authorized representatives of the Information Technology (I.T.) Section and/or other office/body authorized by the FAGCOR.</p> <p>The inspections and tests that will be conducted include, but not limited to inspection for the completeness of the requirements in accordance with the required quantity of the procurement requirement and compliance to all parameters of the Technical Specifications/Scope of Work/Terms of Reference at the project site.</p> <p>The goods shall be accepted only by the end user after passing the inspection and acceptance.</p> <p>Non-compliance and/or any identified defects with any parameters of the Technical Specifications and/or delay in the completion or delivery of the requirements based on the provisions of the Schedule of Requirements shall be reported to FAGCOR for appropriate penalties and/or sanctions.</p>						

Section VI. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Item Number	Brief Description	Quantity	Total	Delivered, Weeks/Months
1	Supply and Delivery of Various I.T. Equipment	1 Lot	1 Lot	Within fifteen (15) calendar days from the date of receipt by the winning supplier of the Notice to Proceed.

Comments:

(Signature of the Authorized Rep.)

(In the capacity of (Please indicate position of Authorized Rep.))

Duly authorized to sign Bid for and on behalf of _____
(Please indicate name of company)

Section VII. Technical Specification

Item	Specification	Statement of Compliance
		<p>Bidders must state how either "Comply" or "Not Comply" against each of the individual parameters of each Specification using the corresponding performance parameter of the equipment offered. Bidders should likewise indicate the "BRAND" to be offered, if item to be offered is branded. Otherwise, indicate "UNBRANDED / GENERIC". Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidder Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the provisions of ITB Clause 3.1(a)(ii) and/or GOC Clause 3.1(a)(ii).</p>

Supply and Delivery of Various I.T. Equipment under ITB No. C/23-08-00004/V

Item No.	Description	Quantity / Unit of Measurement	Statement of Compliance	Brand Name
1	PC, Desktop Computer Set • Core i7 or similar, Win10 Pro, RAM 16GB, SSD at least 250GB, HDD 1TB Storage, Video Card at least 8GB • Inclusive of LED Monitor (at least 21"), Keyboard, mouse, mouse pad • Clone PC	Three (3) sets		
2	Printer, Dot Matrix 136 cols, 9 pins • Speed: up to 400 cpl, 9 pin wide carriage • USB directional parallel supported • Printer drivers compatible to the existing desktop operating system used by RAGCOR • One (1) year warranty on parts and services	One (1) unit		
3	Ribbon Cartridge for brand of printer being offered in Item no. 2	Three (3) units		
4	Printer, Dot Matrix 80 cols, 9 pin • Built in LCD, Serial / parallel options	Two (2) units		

	<ul style="list-style-type: none"> Printer drivers compatible to the existing desktop operating system used by PAGCOR. One (1) year warranty on parts and services. 			
4	Ribbon Cartridge for brand of printer being offered in item no. 4	Four (4) pieces		
5	Printer, Ink Tank <ul style="list-style-type: none"> Print, fast, copy-to-usb Compact footprint table design High Yield Ink One (1) year warranty on parts and services 	Ten (10) units		
6	Ink bottles - YMCK for brand of printer being offered in item no. 5	Ten (10) sets		
7	Uninterrupted Power Supply (UPS), Electrical, 650VA <ul style="list-style-type: none"> TN or higher 	Nine (9) units		
Additional Terms and Conditions:			Statement of Compliance	
Bidders must submit the following: <ol style="list-style-type: none"> 1) Certificate from the Manufacturer/ Supplier of the brand being offered stating that the bidder (name of company) is an authorized distributor, dealer/reseller; 2) Vendor's Support Information (Contact Person, Complete Address, Contact #, Email Address) of the duly authorized representative of the bidder; and 3) List of Authorized Service Centers / Service affiliates in Davao City that can service the Casino Filipino-Grand Regal Offices. 				
Period for correction of defective items: fifteen (15) calendar days from receipt of the notice.				

[Handwritten signature]

Section VIII. Checklist of Technical and Financial Documents

Checklist of Technical and Financial Documents

Each Bidder shall submit one (1) original and three (3) copies of the first and second components of its bid through their duly authorized representatives.

All envelopes shall:

- a. contain the name of the contract to be bid in capital letters;

SUPPLY AND DELIVERY OF VARIOUS I.T. EQUIPMENT

- b. bear the **NAME** and **ADDRESS** of the Bidder in CAPITAL letters;

- c. be addressed to PACOOR's BAC with the following details:

**BRANCH BIDS AND AWARDS COMMITTEE (BBAC)
OF CARINO FILIPINO – GRAND REGAL
PHILIPPINE AMUSEMENT AND GAMING CORPORATION**

- d. bear the specific identification of the bidding process: ITS No. CB23-05-005DAV; and

- e. bear a warning "DO NOT OPEN BEFORE..." the date and time for the opening of bids.

A sample diagram of the sealing and marking of Bid Envelopes is provided under Section IX (Bidding Forms).

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

- (a) Valid and updated PHIOEPS Certificate of Patrimony Registration and Membership with additional caveat in accordance with Section 8.3.2 of the 2010 Revised IRR of RA 9184 amended through OPPS Resolution No. 19-2021, which certifies that all of the eligibility documents submitted to PHIOEPS are maintained and updated.

Technical Documents

- (b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started. If

any, whether similar or not similar in nature and complexity to the contract to be bid.

The Statement of all On-going Government and Private Contracts shall indicate for each contract, the following:

- name of the contract;
- date of the contract;
- contract duration;
- owner's name and address;
- kinds of goods;
- amount of contract and value of outstanding contracts;
- date of delivery (please state estimated date of delivery)

- Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, completed within five (5) years prior to the deadline for the submission and receipt of bids in the amount equivalent to at least fifty percent (50%) of the ABC in the amount of One Hundred Seventy-Four Thousand Three Hundred Eleven Pesos and 58/100 (PHP 174,311.88).

The statement identifying the Single Largest Completed Contract (SLCC) shall indicate for each contract, the following:

- (a) name of the contract;
- (b) date of the contract;
- (c) contract duration;
- (d) owner's name and address;
- (e) kinds of goods;
- (f) amount of completed contracts, adjusted by the bidder to current prices using PSA's consumer price index, if necessary for purposes of meeting the SLCC requirement;
- (g) date of delivery (actual date of delivery for the single largest completed contract); and
- (h) end user's acceptance or official receipt(s) or sales invoice issued for the contract, which shall be attached to the statement of SLCC.

For purposes of post-qualification, bidders are required to attach the entire set of the Contract, Purchase Order or Memorandum of Agreement to the Statement Identifying the SLCC.

Bidders are also required to include in the aforesaid Statement of All On-going Government and Private Contracts and Statement Identifying the SLCC the following information:

- a) Contact Person; and
- b) Contact Details (telephone/fax/cellphone number and/or email address)

- (c) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission.

12/21

GS:

Original copy of Notarized Bid Securing Declaration: and

- (d) Conformity with the Schedule of Requirements (Section VI);
- (e) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales parts, if applicable: and
- (f) Original duly signed Omnibus Sworn Statement (OSS) and if applicable, Original Special Power of Attorney for sole proprietorships, Notarized Secretary's Certificate/Board Partnership Resolution in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and its acts to represent the Bidder.

Reminder: If the prospective bidder's representative who will attend the Submission, Receipt, Opening and Preliminary Examination of Bids is different from the authorized representative to do, execute and perform any and all acts necessary and/or to represent the prospective bidder in the bidding, then the prospective bidder can include the name/s of said representative in the above-mentioned proofs of authorization (e.g., original copy of the duly notarized Secretary's Certificate for corporations, Board/Partnership Resolution for partnerships, cooperatives, and/or joint ventures or an original copy of the Special Power of Attorney for sole proprietorships, whichever is applicable).

Financial Documents:

- (g) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC).

Bidders must submit a computation of its NFCC, which must be at least equal to the ABC to be bid.

The minimum amount of the NFCC computation is at least Three Hundred Forty-Eight Thousand Six Hundred Twenty-Three Pesos and 13/100 (Php 348,623.13).

$NFCC = (\text{Current assets minus current liabilities}) [15] \text{ minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.}$

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

For purposes of computing the foreign bidders' NFCC, the value of the current assets and current liabilities shall be based on their audited financial statements prepared in accordance with international financial reporting standards.

OR:

A committed Line of Credit from a Universal or Commercial Bank, valid at least ninety (90) calendar days from the date of Submission, Receipt, Opening and Preliminary Examination of Bids, in lieu of its NFCC computation.

If the prospective bidder opts to submit a committed Line of Credit, it must be at least equal to ten percent (10%) of the total ABC to be bid and valid at least ninety (90) calendar days. If issued by a foreign universal or commercial bank, it shall be confirmed or authenticated by a local universal or commercial bank.

The amount of the committed line of credit must be at least in the total amount of Thirty-Four Thousand Eight Hundred Sixty-Two Pesos and 31/100 (PhP 34,862.31).

Class "B" Documents

- (b) If applicable, a duly signed joint venture agreement (JVA) which contains shall include the responsibility of each joint venture partners or its contributions to the joint venture, in case the joint venture is already in existence.

OR:

Duly notarized statements from all the potential joint venture partners stating that:

- a. They will enter into and abide by the provisions of the JVA in the event that the bid is successful; and
- b. Failure to enter into a JVA in the event of a contract award shall be a ground for bid disqualification and subsequent forfeiture of the bid security.

Each partner of the joint venture shall submit their respective valid and updated PRIDEPS Certificate of Plenum Registration and Membership with additions/ceases in accordance with the Section 5.5.2 of the 2018 Revised IRR of RA 9154 amended through GPPS Resolution No. 15-2021, certifies that all of the eligibility documents submitted to PRIDEPS are maintained and updated.

The submission of technical and financial eligibility documents by any of the joint venture partners constitutes compliance. Provided, That the partner responsible to submit the NFCC shall likewise submit the

Statement of all of its ongoing contracts and Audited Financial Statements.

- (i) Certificate from the Manufacturer/ Supplier of the brand being offered stating that the bidder (name of company) is an authorized distributor, dealer/reseller.
- (ii) Vendor's Support Information (Contact Person, Complete Address, Contact #, Email Address) of the duly authorized representative of the Bidder, and
- (iii) List of Authorized Service Centers / Service affiliates in Davao City that can service the Casino Filipino-Grand Regal Office.

II. FINANCIAL COMPONENT ENVELOPE

- (a) Original of duly signed and accomplished Financial Bid Form;

and

- (b) Original of duly signed and accomplished Price Schedule(s).

All financial bids (unit and total prices) shall be rounded off up to two (2) decimal places, VAT Exclusive, Zero-rated Transaction.

[Handwritten Signature]



Section IX. Bidding Forms

TABLE OF CONTENTS

BID FORM	33
PRICE SCHEDULES	35
PURCHASE CONTRACT	38
OMNIBUS SWORN STATEMENT	47
BANK GUARANTEE FOR ADVANCE PAYMENT	50
BID SECURING DECLARATION	51
STATEMENT OF ALL ON-GOING CONTRACTS	53
STATEMENT OF THE SINGLE LARGEST COMPLETED CONTRACT	54
NFCC COMPUTATION	56
DIAGRAM FOR THE SEALING AND MARKING OF BIDS	58

BID FORM

Date _____

Project Identification No. _____

To: *(Name and address of Procuring Entity)*

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

If our Bid is accepted, we undertake:

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

(Insert this paragraph if Foreign-Assisted Project with the Development Partner Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below)

Name and address Amount and Purpose of agent Currency Commission or gratuity

(If none, state "None")

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

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

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

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

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

Name:

Legal capacity:

Signature:

Duly authorized to sign the Bid for and behalf of _____

Date _____

For Goods Offered From Abroad
It shall be submitted with the Bid if bidder is offering goods from Abroad.]

Kindly supply the required information in the spaces provided. Do not forget to indicate the "Country of Origin" of the goods offered. Any alteration to any of the terms and conditions contained in the document may cause your disqualification except if said alteration or revision is a result of a Supplemental/Bid Bulletin.

Name of Bidder: _____ Invitation to Bid Number: _____ Page _____ of _____

1	2	3	4	5	6	7	8	9
Item Description	Quantity of each	Quantity	Proposed unit of measurement (e.g., per 1000 kg)	Reference to any of the terms and conditions of the Bid Bulletin	Reference to any of the terms and conditions of the Bid Bulletin	Reference to any of the terms and conditions of the Bid Bulletin	Reference to any of the terms and conditions of the Bid Bulletin	Reference to any of the terms and conditions of the Bid Bulletin

Signature of the Bidder (the) _____ In the capacity of (Name, rank, position) of Bidder/submitter of

bidly submitted in right this bid and in favor of _____
 (Please include name of the firm)

RECORDS SHALL BE KEPT FOR 180 DAYS

For Goods Offered From Within the Philippines

[Check box submitted with the Bid if tender is offering goods from within the Philippines]

Specify source the relevant information in the spaces provided. Do not forget to indicate the "Country of Origin" of the goods offered. Prospective bidders have the option to indicate the approximate amount, "0", "." or "Not Applicable (N/A)", for columns 5, 7 and 8. Any allocation to any of the terms and conditions contained in the document may cause your disqualification should it result in violation of regulation in a result of a final determination. Bidders:

Name of Bidder: _____, attached to Bid Number _____, Page _____ of _____

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price (offer)	Approximate amount and currency (indicate with "0", "." or "Not Applicable (N/A)", for column 5)	Approximate amount and currency (indicate with "0", "." or "Not Applicable (N/A)", for column 7)	Approximate amount and currency (indicate with "0", "." or "Not Applicable (N/A)", for column 8)	Total Price (offer)	Country of origin (offer)
1	PC Desktop Computer, Core i7 or better, 8GB RAM, 500GB HDD, 20.1" LCD, 15.5" LED, 15.5" LED, 15.5" LED, 15.5" LED		Twenty (20) units						
2	Printer, Don Robot (20) units, 8 pins		One (1) unit						
3	Printer Cartridge for Don Robot (20) units, 8 pins		Twenty (20) pieces						
4	Printer, Don Robot (20) units, 8 pins		Twenty (20) units						
5	Printer Cartridge for Don Robot (20) units, 8 pins		Twenty (20) pieces						
6	Printer, Don Robot		Twenty (20) units						
7	Don Robot (20) units, 8 pins		One (1) unit						
8	Uninterruptible Power Supply (UPS), Emerson, 1000VA		One (1) unit						

Signature of the Authorized User

In the capacity of (Please specify nature of Authorized User)

Only authorized to sign that the individual at

(Please add name of company)

XXXXXXXXX.SMALL.BOT@LITHIUM.COM



PURCHASE CONTRACT

This PURCHASE CONTRACT (the "CONTRACT") is entered into and executed by and between:

PHILIPPINE AMUSEMENT AND GAMING CORPORATION (PAGCOR), a government-owned and controlled corporation created and existing by virtue of Presidential Decree 1860, as amended, with office address at the PAGCOR Executive Office, New Coast Hotel Manila, M H Del Pilar cor. Padre Gil Sts, Manila, Manila, represented in this act by its _____, hereinafter referred to as "PAGCOR";

and

_____ a corporation OR sole proprietorship duly organized and existing under the laws of the Republic of the Philippines OR duly registered with the Department of Trade and Industry (DTI) with DTI Reference No. _____, with office address at _____ represented in this act by its _____ duly authorized for this purpose by a (Secretary's Certificate / Special Power of Attorney) dated _____, hereto attached as Annex "A", hereinafter referred to as the "SUPPLIER";

Each referred to as a "PARTY" and collectively as the "PARTIES"

ANTECEDENTS:

WHEREAS, PAGCOR has a requirement for the Supply and Delivery of Various I.T. Equipment under ITR No. C823-08-008DAV, which was approved by the PAGCOR Board of Directors and included in the 2023 Annual Procurement Plan (APP);

WHEREAS, PAGCOR conducted a Competitive Bidding in accordance with the Republic Act 9164 (Government Procurement Reform Act) and its 2016 Revised Implementing Rules and Regulations on August 21, 2023 for the procurement of the Project;

WHEREAS, the SUPPLIER has submitted the lowest/bid price submitted responsive bid for the Project;

WHEREAS, considering that all the requisites were met, PAGCOR has accepted the bid of the SUPPLIER.

WHEREAS, the [insert designation of the HoPE], duly delegated or [insert date of approved delegation], approved the award of the contract to the SUPPLIER;

NOW, THEREFORE, for and in consideration of the mutual covenants and agreements hereunder specified, PACCOR and the SUPPLIER hereby enter into this Purchase Contract under the following terms, conditions and specifications:

TERMS AND CONDITIONS

The rights and obligations of the parties are set forth as follows:

- The SUPPLIER shall undertake the Supply and Delivery of Various I.T. Equipment with the following technical specifications:

Item No.	Description	Quantity/Unit of Measure
1	PC, Desktop Computer Set <ul style="list-style-type: none"> Core i7 processor, Win10 Pro, RAM 16GB, SSD at least 250GB, HDD 1TB Storage, Video Card at least 6GB Inclusive of LED Monitor (at least 21"), Keyboard, mouse, mouse pad. Clone pc 	Three (3) sets
2	Printer, Dot Matrix 136 cols, 9 pins <ul style="list-style-type: none"> Speed: up to 400 cpm, 9 pin wide-carriage USB connection parallel supported Printer drivers compatible to the existing desktop operating system used by PACCOR One (1) year warranty on parts and services 	One (1) unit
3	Ribbon Cartridge for brand of printer being offered in item no. 2	Three (3) pieces
4	Printer, Dot Matrix 80 cols, 9 pin <ul style="list-style-type: none"> Built in USB, Serial / parallel options Printer drivers compatible to the existing desktop operating system used by PACCOR One (1) year warranty on parts and services 	Two (2) units
5	Ribbon Cartridge for brand of printer being offered in item no. 4	Four (4) pieces
6	Printer, Ink Tank <ul style="list-style-type: none"> Print cost, super-low Compact integrated tank design High Yield ink One (1) year warranty on parts and services 	Ten (10) units
7	Ink bottles - YMCK for brand of printer being offered in item no. 6	Ten (10) bottles
8	Uninterrupted Power Supply (UPS), Electrical, 600VA <ul style="list-style-type: none"> 7Ah or higher 	Five (5) units
Additional Terms and Conditions:		

Bidders must submit the following:

- 1) Certificate from the Manufacturer/ Supplier of the brand being offered stating that the bidder(name of company) is an authorized distributor, dealer/reseller;
- 2) Vendor's Support Information (Contact Person, Complete Address, Contact #, Email Address) of the duly authorized representative of the Bidder; and
- 3) List of Authorized Service Centers / Service affiliates in Davao City that can service the Casino Filipino-Grand Regal Office.

Period for correction of defective items: fifteen (15) calendar days from receipt of the notice.

3. The total contract price shall be in the amount of _____ (Php _____); VAT Exclusive, Zero-rated transaction, with breakdown as follows:

Lot	Quantity	Description	Unit Cost	Total Cost

PAGCOR and the SUPPLIER agree that the contract price already includes all applicable taxes, fees and charges required by the government. The SUPPLIER holds PAGCOR free from liability for any or all taxes arising out of the transaction.

The prices herein agreed shall be considered as fixed prices, and therefore not subject to price adjustment and escalation during contract implementation, except under extraordinary circumstances and upon prior approval of the Government Procurement Policy Board (GPPB) pursuant to Section 51 of Republic Act (R.A.) No. 9154 and its revised Implementing Rules and Regulations (IRR) and the Revised Guidelines for Contract Price Escalation.

4. The SUPPLIER shall complete the supply and delivery of said items within fifteen (15) calendar days from the date of receipt of the winning SUPPLIER of the Notice to Proceed. The SUPPLIER shall deliver at the Casino Filipino - Grand Regal, Grand Regal Hotel, KM7 Lanang, Davao City.
4. PAGCOR shall pay the total amount of _____ (VAT Exclusive, Zero-rated transaction, based on the following schedule:

50% of the costs of the items delivered subject to PAGCOR's acceptance (issuance of the inspection and Acceptance Report (IAR)) in writing of the items described in the PO.	50% equivalent of the costs of the items delivered.
1% Retention of the items delivered to be paid after one (1) year from the formal acceptance (issuance of the IAR), if and when no patent and latent defects are noted (issuance of a Certificate of No Patent and Latent Defects).	1% equivalent of the costs of the items delivered.

OR

100% of the costs of the items delivered provided that the goods supplied are free from patent and latent defects and all conditions imposed under the contract have been fully met, subject to PAGCOR's acceptance (issuance of the IAR) in writing of the items described in the Contract and upon submission of a Special Bank Guarantee equivalent to at least one percent (1%) of the total contract price valid for one (1) year from issuance of the IAR.	100% equivalent of the costs of the items delivered.
--	--

6. The SUPPLIER shall complete the supply and delivery of the required goods/items within the time agreed by both parties.

Should the SUPPLIER incur delay or fails to satisfactorily deliver any or all of the goods/items required under the CONTRACT within the specified schedule, inclusive of any time extension duly granted, the SUPPLIER shall be liable for liquidated damages equivalent to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/items for each day of delay, including Sundays and Holidays, until such goods/items are finally delivered and accepted by PAGCOR.

Such liquidated damages shall be paid by the SUPPLIER or deducted from any money due or which may become due to the SUPPLIER, or collected from any applicable securities or warranties posted by the SUPPLIER.

In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, PAGCOR may suspend or automatically terminate the Contract and impose appropriate sanctions over and above the liquidated damages to be paid.

8. In the event that the SUPPLIER fails to comply with its undertakings under this Contract, PAGCOR shall be released from its obligations without prejudice to its rights of restitution, recovery and damages.
7. In the event that the facts and circumstances arise or are discovered which render this Contract disadvantageous to the Government, the parties hereto agree immediately to re-negotiate its terms and conditions, or at the option of PAGCOR terminate the same.
8. No terms or conditions of this Contract shall be deemed waived and no breach or default excused unless such waiver shall be in writing and signed by the party effected.
8. The rights or obligations under this Contract are of a personal nature and compliance thereof may not be assigned or subcontracted to another without the written consent of the other party. This Contract or any interest in it may not be assigned without the prior written consent of the other party.

10. This Contract contains all the covenants and stipulations agreed upon by the parties and shall be modified, revised or amended only upon written agreement of both parties.
11. This Contract constitutes the entire contract between the parties pertaining to the subject matter contained in it, and supersedes all prior and contemporaneous agreements, representations, warranties and understandings of the parties. No supplement, variation or amendment of this Contract shall be binding UNLESS executed in writing by the parties. No waiver of any of the provisions of this Contract shall be deemed, or shall constitute, a waiver of any other provision, whether similar or not similar, nor shall any waiver constitute a continuing waiver. No waiver shall be binding UNLESS in writing and signed by the party making the waiver.
12. The relationship between the parties shall be limited to the performance of the terms and conditions of this Contract. Nothing herein shall be construed to create a general partnership/agency/employer-employee or any other relationship between the parties, or to authorize any party to bind the other except as set forth herein, or to borrow money on behalf of another party, or to use the credit of any party for any purpose other than what has been set forth herein.
13. The parties, waiving for the purpose any other venue, hereby agree that the courts of the City of Manila shall be the exclusive venue of any and all actions or suits between the parties relative to this Contract, to the exclusion of all other courts and venues. This exclusive venue provision shall apply even in cases for declaration of nullity of this Contract in its entirety or in part and in cases arising after or by reason of the declaration of nullity of this Contract in its entirety or in part.
14. The SUPPLIER hereby further warrants and represents that:
- The goods and specifications shall be described in no. 1 of this Contract.
 - It has good title to the goods described in the Bidding Documents, full authority to sell and transfer the same and that the items are sold free and clear of all liens, encumbrances, liabilities and adverse claims, of every nature and description.
 - It will fully defend, protect, indemnify, and hold PAGCOR harmless from any and all adverse claims that may be made by any party for the possession and/or the use of the goods.
 - The defective goods/items shall be replaced within fifteen (15) calendar days from receipt of notice. Should the SUPPLIER fail to replace the same within the agreed period, the SUPPLIER shall pay liquidated damages equal to one tenth (1/10) of one percent (1%) of the cost of the defective goods/items for everyday of delay including Sundays and Holidays, until such goods/items are finally delivered and accepted by PAGCOR.

Such amount shall be deducted from any money due, or by which may become due to the SUPPLIER or collected from any securities or warranties posted by the SUPPLIER.

In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, PAGCOR may suspend or automatically terminate the Contract and impose appropriate sanctions over and above the liquidated damages to be paid, without prejudice to other courses of action and remedies open to it.

- e. PAGCOR accepts no liability for the damage of the goods during transit. Title to the goods will be deemed to have passed to PAGCOR only upon receipt and final acceptance of the Goods.
- f. It shall pay taxes in full and on time, failure to do so will advise PAGCOR to suspend payment.
- g. Without prejudice to manufacturer's warranty, in order to assure that manufacturing defects shall be corrected by the SUPPLIER, a warranty security shall be required from the SUPPLIER for a minimum period of one (1) year from the date of delivery or acceptance of goods.
- h. The obligation for the warranty security shall be covered by either retention money or a special bank guarantee equivalent to at least one percent (1%) of the total contract price.
- i. The said amount shall only be released after the lapse of the one (1) year warranty period provided the goods supplied are free from patent and latent defects and all conditions imposed under the contract have been fully met.

15. To guarantee the faithful performance of the SUPPLIER under this Contract, it shall post a Performance Security prior to the execution of the Contract, in accordance with any of the following schedule:

Form of Performance Security	Amount of Performance Security (Percentage of the Total Contract Price)
(a) Cash or cashier's manager's check issued by a Universal or Commercial Bank.	Five Percent (5%)
(b) 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.	
(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to	Thirty Percent (30%)

issue such security specific to the contract awarded.	
---	--

The Performance Security shall remain valid during the entire contract duration and shall be released only after the issuance of the Certificate of Final Acceptance (issuance of the IAR). Provided that FAGCOR has no claims filed against the contract awarded or the surety or insurance company and it has no claims for labor and materials filed against the contractor.

IN WITNESS WHEREOF, the parties have signed these presents on this _____ day of _____, 20__ at _____.

PHILIPPINE AMUSEMENT AND
GAMING CORPORATION
TIN: 013-003-887-872

SUPPLIER'S NAME
TIN: _____

Represented by:

Represented by:

Signed in the presence of:

ACKNOWLEDGEMENT

(REPUBLIC OF THE PHILIPPINES)

S.S.

BEFORE ME, a Notary Public for and in City of _____ Philippines, this
_____ day of _____, 20____, personally appeared:

NAME

ID ISSUED ATION

known to me and known to be the same person who executed the foregoing instrument
consisting of _____ (____) pages, including the page wherein the acknowledgments
is written and acknowledged before me that the same is his/her free and voluntary act
and deed and that of the Corporation/sole Proprietorship herein represents.

WITNESS MY HAND AND NOTARIAL SEAL, at the place and on the date first above
written.

Doc. No. _____

Page No. _____

Book No. _____

Series of 25 _____

MCLE Complied No. _____

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES

SS

BEFORE ME, a Notary Public for and in City of _____, Philippines, the
day of _____, 20____, personally appeared

NAME

ID ISSUED AT/ON

known to me and known to be the same person who executed the foregoing instrument consisting of _____ (____) pages, including the page wherein the acknowledgments is written and acknowledged before me that the same is his/her free and voluntary act and deed and that of the Corporation/Sole Proprietorship he/she represents.

WITNESS MY HAND AND NOTARIAL SEAL, at the place and on the date first above written.

Doc No. _____

Page No. _____

Book No. _____

Series of 30 _____

MCLE Compliance No. _____

Omnibus Sworn Statement

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

AFFIDAVIT

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

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

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

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

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

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

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

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

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct.
5. (Name of Bidder) is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted.
6. Select one, delete the rest:

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

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

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

7. (Name of Bidder) complies with existing labor laws and standards; and
8. (Name of Bidder) is aware of and has undertaken the following responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which include:
 - a) Carefully examining all of the Bidding Documents;
 - b) Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c) Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d) Inquiring or securing Supplemental/2nd Bulletin(s) issued for the (Name of the Project).
9. (Name of Bidder) did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.



10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfairness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

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

 Signatory Writer's Representative/Authorized

SUBSCRIBED AND SWORN to before me this ___ day of (month) (year) at (place of execution), Philippines. Affiants were personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me either (insert type of government identification card used), with neither photograph and signature appearing thereon with no _____ issued on _____ at _____.

Witness my hand and seal this ___ day of (month) (year).

NAME OF NOTARY PUBLIC

Serial No. of Commission _____
 Notary Public for _____ units _____
 Roll of Attorneys No. _____
 PTR No. _____ (date issued) _____ (place issued)
 IBP No. _____ (date issued) _____ (place issued)
 MCLE Compliance No. _____

Doc. No. _____
 Page No. _____
 Book No. _____
 Series of _____

Bank Guarantee Form for Advance Payment.

To: [Name and address of PROCURING ENTITY]
[Name of Contract]

Gentlemen and/or Ladies:

In accordance with the payment provision included in the Special Conditions of Contract, [Name and address of Supplier] (hereinafter called the "Supplier") shall deposit with the PROCURING ENTITY a bank guarantee to guarantee its proper and faithful performance under the said Clause of the Contract in an amount of [amount of guarantee in figures and words].

We, the [Bank or financial institution], as instructed by the Supplier, agree unconditionally and irrevocably to guarantee as primary obligator and not as surety merely, the payment to the PROCURING ENTITY on its first demand without whatsoever right of objection on our part and without its first claim to the Supplier, in the amount not exceeding [amount of guarantee in figures and words].

We further agree that no change or addition to or other modification of the terms of the Contract to be performed thereunder or of any of the Contract documents which may be made between the PROCURING ENTITY and the Supplier, shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition, or modification.

This guarantee shall remain valid and in full effect from the date of the advance payment received by the Supplier under the Contract until [date].

Yours truly,

Signature and seal of the Guarantors

[Name of Bank or financial institution]

[Address]

[Date]

BID SECURING DECLARATION FORM

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

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

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

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Bidding Order, and, (b) I/we will pay the applicable fine provided under Section 2 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 22-1(a), 34.2, 40.1 and 63.1, except 62.1(f), of the IRR of RA No. 9184, without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request.
 - b. I and/or we are declared ineligible or pre-qualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right and
 - c. I and/or we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

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

(PRINT NAME OF BIDDER OR ITS
AUTHORIZED REPRESENTATIVE)
[insert signatory's legal capacity]
Attest:



SUBSCRIBED AND SWORN to before me this ___ day of (month) (year) at (place of execution) Philippines. Affiant's identity personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her (insert type of government identification card used) with his/her photograph and signature appearing thereon, with no _____ issued on ___ at _____.

Witness my hand and seal this ___ day of (month) (year).

NAME OF NOTARY PUBLIC

Series No. of Commission _____

Notary Public for _____ (unit) _____

Roll of Attorneys No. _____

PTN No. _____ (date issued) (place issued)

ISP No. _____ (date issued) (place issued)

MCLE Compliance No. _____

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

STATEMENT OF ALL ON-GOING GOVERNMENT AND PRIVATE CONTRACTS

Kindly supply the required information in the spaces provided.

Name of Bidder _____ Invitation to Bid Number _____ Page _____ of _____

Name of the Contract	Date of the Contract	Contract Period	Owner's Name and Address	Contract Description (Briefly State the Nature of the Work)	Value of Contract	Date of Closing (Please indicate whether you intend to bid)	Contract Status	Value of Contract
Government Contracts								
Private Contracts								
						Total		

Signature of the Authorized Rep. _____ In the capacity of _____ *(Please indicate position of Authorized Rep.)*

Duly authorized to sign Bid for and on behalf of _____
(Please indicate name of company)

NOTE:

The aforesaid statement should include those contracts awarded but not yet started

Further, bidders should indicate "None" or "No On-going Government and/or Private Contracts" if they do not have any on-going government and/or private contracts in the corresponding rows and/or columns, including contracts awarded but not yet started, whether similar or not similar in nature and complexity to the contract to be bid.

STATEMENT OF THE SINGLE LARGEST COMPLETED CONTRACT

Kindly supply the required information in the spaces provided.

Name of Bidder _____ Invitation to Bid Number _____ Page _____ of _____

Name of the Contract	Date of the Contract	Contract Period	Owner's Name and Address	Contract Person and Contact Details (Tel, Fax No, Email, Street Address)	Kind of Goods	Amount Contract awarded to the bidder in current prices using their procedure and how it relates to success of meeting the Bid's Requirements	Date of Delivery (Please indicate actual date of delivery)

[Signature of the Authorized Rep.] [In the capacity of] [Please indicate position of Authorized Rep.]

Duly authorized to sign Bid for and on behalf of _____
 (Please indicate name of company)

NOTE:

Bidders shall submit and attach a copy of the end-user's acceptance or official receipt(s) or sales invoice.

NFCC COMPUTATION

Kindly supply the required information in the spaces provided.

Name of Bidder _____ ITB No. CR13-05-0002AY
 Page _____ of _____

Approved Budget for the Contract ABC:

Three Hundred Forty-Eight Thousand Six Hundred Twenty-Three Pesos
 and 13100 (PHP 348,623.13)

DETAILS	AMOUNT
Current Assets	
Minus	
Current Liabilities	
Difference of Current Assets and Current Liabilities	
Multiplied by	
1	15
Total (Product)	
Minus	
Total value of all outstanding contracts, including those awarded but not yet started	
Total NFCC Computation	

 (Signature of the Authorized Rep.)
 of Authorized Rep.)

 in the capacity of (Please indicate position)

Duly authorized to sign Bid for and its behalf of _____
 (Please indicate name of company)

DIAGRAM FOR THE SEALING AND MARKING OF BIDS



[Handwritten signature]

