

PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

PROCUREMENT OF CITEM STUDIO EQUIPMENT

Government of the Republic of the
Philippines

**Sixth Edition
July 2020**

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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 consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender*. (2016 revised IRR, Section 5[c])

Bidder – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

Bidding Documents – The documents issued by the Procuring Entity as the bases 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. (2016 revised IRR, Section 5[e])

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

Consulting Services – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP 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. (2016 revised IRR, Section 5[i])

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.

EXW – Ex works.

FCA – “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. (2016 revised IRR, Section 5[b]).

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. (GPPB 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. (2016 revised IRR, Section 5[r])

GOP – Government of the Philippines.

GPPB –Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, 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[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - 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 scheduled 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. 06-2019 dated 17 July 2019)

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. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

UN – United Nations

Revised Section I. Invitation to Bid

INVITATION TO BID FOR THE PROCUREMENT OF CITEM STUDIO EQUIPMENT

1. The **Center for International Trade Expositions and Mission (CITEM)**, through the CAPEX Budget for 2022 intends to apply the sum of **One Million Three Hundred Twenty Thousand Pesos (PHP 1,320,000.00)** for the **Studio Equipment** being the ABC to payments under the contract for each lot/item. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The **Center for International Trade Expositions and Mission (CITEM)** now invites bids for the above Procurement Project. Delivery of the Goods is required **Ninety (90) to One Twenty (120) days upon receipt of Notice to Proceed**. 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 II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.


Bidding is restricted to Filipino citizens/sole 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. 5183.



4. Prospective Bidders may obtain further information from **CITEM Bids and Awards Committee Secretariat** and inspect the Bidding Documents at the address given below during *Monday to Friday, 8:00AM - 5:00PM*.
5. A complete set of Bidding Documents may be acquired by interested Bidders on *28 October 2022* from the given address and website(s) below upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of *One Thousand Pesos (Php 1,000.00)*. The Procuring Entity shall allow the bidder to present its proof of payment for the fees *through electronic means*. *Payment shall be made thru CITEM Bank Account below, a copy of bank deposit slip should be emailed to the BAC Secretariat:*

- o Bank : Landbank of the Philippines
- o Account Name : CITEM
- o Account Number : 1772 1038 63
- o Bank Address : LBP Century Park (Harrison Plaza) Branch
- o Swift Code : TLBPPHMM

6. The **Center for International Trade Expositions and Mission (CITEM)** will hold a Pre-Bid Conference on *08 November 2022, 2:00PM via Microsoft Teams or Zoom* which shall be open to prospective bidders. Please set your Zoom name into this format: Name Surname_Company Name. Below is the access the conference:

 <https://zoom.us/j/8549547139>

 854 954 7139

7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below on or before **29 November 2022, 2:00PM**. **Late bids shall not be accepted.**
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
9. Bid opening shall be on **29 November 2022, 2:00PM via Microsoft Teams or Zoom**. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity. Please set your Zoom name into this format: Name Surname_Company Name. Below is the access the conference:
 <https://zoom.us/j/8549547139>
 854 954 7139
10. Bidders may access the prescribed forms and sample formats in this link: <https://bit.ly/3UIVBXZ>
11. The **Center for International Trade Expositions and Mission (CITEM)** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
12. For further information, please refer to:

CITEM-BAC Secretariat

Center for International Trade Expositions and Missions
Golden Shell Pavilion
Roxas Blvd. Cor. Sen. Gil Puyat Ave., Pasay City
Tel no. +63(2) 8-831-2201 loc. 294/309
Email: citembac@citem.com.ph
Website: www.citem.com.ph

13. You may visit the following websites:

For downloading of Bidding Documents: <https://citem.gov.ph/procurement/invitation-to-bid>

28 October 2022



ATTY. ANNA GRACE I. MARPURI
Chairman, CITEM-Bids and Awards Committee

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, **Center for International Trade Expositions and Mission (CITEM)** wishes to receive Bids for the **Procurement of Studio Equipment** with identification number **CITEM-2022-0150**.

The Procurement Project (referred to herein as “Project”) is composed of **list of items for Studio Equipment** the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below for **CAPEX Budget for 2022** in the amount of **One Million Three Hundred Twenty Thousand Pesos (PHP 1,320,000.00)**.

2.2. The source of funding is GOCC and GFIs, the Corporate Operating Budget.

3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or **IB** by the BAC through the issuance of a supplemental or bid bulletin.

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex “I” of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. Foreign ownership limited to those allowed under the rules may participate in this Project.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least One (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:

For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.

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

6. Origin of Goods

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

7. Subcontracts

- 7.1. ***The Procuring Entity has prescribed that Subcontracting is not allowed.***
- 7.2. The Supplier may identify its subcontractor during the contract implementation stage. Subcontractors identified during the bidding may be changed during the implementation of this Contract. Subcontractors must submit the documentary requirements under Section 23.1 of the 2016 revised IRR of RA No. 9184 and comply with the eligibility criteria specified in **ITB** Clause 5 to the implementing or end-user unit.
- 7.3. Subcontracting of any portion of the Project does not relieve the Supplier of any liability or obligation under the Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants, or workmen as fully as if these were the Supplier's own acts, defaults, or negligence, or those of its agents, servants, or workmen.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time *via Zoom* 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 **Three (3) years** prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.

- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Bid Prices

- 12.1. Prices indicated on the Price Schedule 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 **BDS**.
 - b. For Goods offered from abroad:
 - i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
 - ii. The price of other (incidental) services, if any, as listed in **BDS**.

13. Bid and Payment Currencies

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

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration¹ or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid until **120 calendar days upon opening 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 Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

16. Deadline for Submission of Bids

- 16.1. The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the **IB**.

17. Opening and Preliminary Examination of Bids

- 17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

- 17.2. The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

¹ In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.

18. Domestic Preference

- 18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated “*passed*,” using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 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 **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as follows:

One Project having several items grouped into several lots, which shall be awarded as separate contracts per 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 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

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

21. Signing of the Contract

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

Section III. Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p style="margin-left: 40px;">a. Supply of Photo / Video / Multimedia Equipments</p> <p style="margin-left: 40px;">b. completed within five (5) years prior to the deadline for the submission and receipt of bids.</p>
7.1	Subcontracting not allowed.
12	The price of the Goods shall be quoted Delivery Duty Paid (DDP) at <i>CITEM, Golden Shell Pavilion, Roxas Boulevard, Pasay City.</i>
14.1	<p><i>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</i></p> <p>Lot 1 –Mirrorless Digital Camera2</p> <p style="margin-left: 40px;"><i>a. The amount of not less than Eleven Thousand One Hundred Seventy-Nine Pesos and Ninety-Four Centavos (Php 11,179.94), if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</i></p> <p style="margin-left: 40px;"><i>b. The amount of not less than Twenty-Seven Thousand Nine Hundred Forty-Nine Pesos and Eighty Five Centavos (Php 27,949.85) if bid security is in Surety Bond.</i></p> <p>Lot 2– Rechargeable Lithium-Ion Battery and Battery Charger</p> <p style="margin-left: 40px;"><i>a. The amount of not less than Eight Hundred Thirty-Eight Pesos and Twenty centavos (Php 838.20), if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</i></p> <p style="margin-left: 40px;"><i>b. The amount of not less Two Thousand ninety-five Pesos and fifty centavos (Php 2,095.50) if bid security is in Surety Bond.</i></p> <p>Lot 3– Camera Lens</p> <p style="margin-left: 40px;"><i>a. The amount of not less than Two Thousand Eight Hundred Ninety-Two pesos (Php 2892.00), if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</i></p> <p style="margin-left: 40px;"><i>b. The amount of not less seven Thousand Two Hundred Thirty Pesos (Php 7,230.00) if bid security is in Surety Bond.</i></p> <p>Lot 4– Lights</p> <p style="margin-left: 40px;"><i>a. The amount of not less than One Thousand Ninety Five Pesos (Php 1,095.00), if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</i></p> <p style="margin-left: 40px;"><i>b. The amount of not less Two Thousand Seven Hundred Thirty Seven Pesos and Fifty Centavos (Php 2,737.50) if bid security is in Surety Bond.</i></p> <p>Lot 5– Softbox</p>

a. The amount of not less than Three Hundred Ninety Pesos (Php 390.00), if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or

b. The amount of not less One Hundred Fifty-Six Pesos (Php 156.00) if bid security is in Surety Bond.

Lot 6– 5-in-1 Collapsible Circular Reflector with Handles (42")

a. The amount of not less than Fifty Pesos (Php 50.00), if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or

b. The amount of not less One Hundred Twenty-Five Pesos (Php 125.00) if bid security is in Surety Bond.

Lot 7–300watts Studio Strobe Package 300 watts (Built-in 2.4 GHz wireless receiver)

a. The amount of not less than Six Hundred Pesos (Php 600.00), if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or

b. The amount of not less One Thousand five Hundred Pesos (Php 1,500.00) if bid security is in Surety Bond.

Lot 8– LED Light Kit with V-Mount Battery Plate

a. The amount of not less than One Thousand Two Hundred Forty Pesos (Php 1,240.00), if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or

b. The amount of not less Three Thousand One Hundred Pesos (Php 3,100.00) if bid security is in Surety Bond.

Lot 9– Tripod and Quick Release Plate

a. The amount of not less than One Thousand Two Hundred Eighty-nine Pesos and Forty Centavos (Php 1,289.40), if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or

b. The amount of not less Three Thousand Two Hundred Twenty-Three Pesos and Fifty Centavos (Php 3,223.50) if bid security is in Surety Bond.

Lot 10– Turtle Base C-Stand Kit (10.75', Chrome)

a. The amount of not less than Four Hundred Eighty Pesos (Php 480.00), if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or

b. The amount of not less One Thousand Two Hundred Pesos (Php 1,200.00) if bid security is in Surety Bond.

Lot 11– 3 axis Gimbal Stabilizer

a. *The amount of not less than Eight Hundred Fifty-Four Pesos (Php 854.00), if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or*

b. *The amount of not less Two Thousand One Hundred Thirty-Five Pesos (Php 2,135.00) if bid security is in Surety Bond.*

Lot 12– Camera-Mount Wireless MicrophOne System with ME 2-II Lavalier Mic B: (626 to 668 MHz)

a. *The amount of not less than Seven Hundred Sixty Pesos (Php 760.00), if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or*

b. *The amount of not less One Thousand Nine Hundred Pesos (Php 1,900.00) if bid security is in Surety Bond.*

Lot 13– HeadphOnes Headset Over Ear

a. *The amount of not less than One Hundred Seven Pesos and Ninety Centavos (Php 107.90), if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or*

b. *The amount of not less Two Hundred Sixty-Nine Pesos and Seventy-Five Centavos (Php 269.75) if bid security is in Surety Bond.*

Lot 14– Memory Card

a. *The amount of not less than Ninety-One Pesos and Eighty Centavos (Php 91.80), if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or*

b. *The amount of not less Two Hundred Twenty-Nine Pesos and Fifty Centavos (Php 229.50) if bid security is in Surety Bond.*

Lot 15– 14TB USB 3.0 External Hard Drive

a. *The amount of not less than Four Hundred Pesos (Php 400.00), if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or*

b. *The amount of not less One Thousand Pesos (Php 1,000.00) if bid security is in Surety Bond.*

Lot 16– Micro-B5 Pin Cable

a. *The amount of not less than One Hundred Eighty-Five Pesos and ninety-six Centavos (Php 185.96), if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or*

b. *The amount of not less Four Hundred Sixty-Four Pesos and Ninety Centavos (Php 464.90) if bid security is in Surety Bond.*

	<p>Lot 17– 7-Outlet Surge Protector <i>a. The amount of not less than Sixty Pesos (Php 60.00), if bid security is in cash, cashier’s/manager’s check, bank draft/guarantee or irrevocable letter of credit; or</i></p> <p><i>b. The amount of not less One Hundred Fifty Pesos (Php 150.00) if bid security is in Surety Bond.</i></p> <p>Lot 18– Wall Mounting Kit for Holding Three Seamless Backdrops and Seamless Background Paper <i>a. The amount of not less than Four Hundred Ninety-Six Pesos (Php 496.00), if bid security is in cash, cashier’s/manager’s check, bank draft/guarantee or irrevocable letter of credit; or</i></p> <p><i>b. The amount of not less One Thousand Two Hundred Forty Pesos (Php 1,240.00) if bid security is in Surety Bond.</i></p> <p>Lot 19- Electronic Automatic Digital Control Dry Cabinet <i>a. The amount of not less than Three Hundred Fifty-Six Pesos (Php 356.00), if bid security is in cash, cashier’s/manager’s check, bank draft/guarantee or irrevocable letter of credit; or</i></p> <p><i>b. The amount of not less Eight Hundred Ninety Pesos (Php 890.00) if bid security is in Surety Bond.</i></p> <p>Lot 20 - Quick Shelf Instant Storage Metal Rack (6ft) <i>a. The amount of not less than One Hundred Thirty-Nine Pesos and Ninety-nine Centavos (Php 139.99), if bid security is in cash, cashier’s/manager’s check, bank draft/guarantee or irrevocable letter of credit; or</i></p> <p><i>b. The amount of not less Three Hundred Forty-Nine Pesos and Ninety-Seven Centavos (Php 349.97) if bid security is in Surety Bond.</i></p> <p>Lot 21 - Lifetime PVC top Folding Table (4ft) <i>a. The amount of not less than One Hundred Nineteen Pesos and Ninety-Nine Centavos (Php 119.99), if bid security is in cash, cashier’s/manager’s check, bank draft/guarantee or irrevocable letter of credit; or</i></p> <p><i>b. The amount of not less Two Hundred Ninety-Nine Pesos and Ninety-Seven Centavos (Php 299.97) if bid security is in Surety Bond.</i></p> <p>Unnotarized Bid Securing Declaration is accepted during a State of Calamity, or implementation of community quarantine or similar restrictions declared or being implemented either in the locality of the PE or of the Bidder subject to compliance therewith after award of contract but before payment.</p>
19.3	<p>Different suppliers may be awarded for the twenty-one (21) lots.</p> <p>Lot 1: Mirrorless Digital Camera2</p>

	<p><i>ABC – Php 558,997.00</i></p> <p>Lot 2: Rechargeable Lithium-Ion Battery and Battery Charger <i>ABC – Php 41,910.00</i></p> <p>Lot 3: Camera Lens <i>ABC – Php 144,600.00</i></p> <p>Lot 4: Lights <i>ABC – Php 54,750.00</i></p> <p>Lot 5: Softbox <i>ABC – Php 7,800.00</i></p> <p>Lot 6: 5-in-1 Collapsible Circular Reflector with Handles (42") <i>ABC – Php2,500.00</i></p> <p>Lot 7: 300watts Studio Strobe Package 300 watts (Built-in 2.4 GHz wireless receiver) <i>ABC – Php 30,000.00</i></p> <p>Lot 8: LED Light Kit with V-Mount Battery Plate - <i>ABC – Php 62,000.00</i></p> <p>Lot 9: Tripod and Quick Release Plate - <i>ABC – Php 64,470.00</i></p> <p>Lot 10: Turtle Base C-Stand Kit (10.75', Chrome) - <i>ABC – Php 24,000.00</i></p> <p>Lot 11: 3 axis Gimbal Stabilizer - <i>ABC – Php42,700.00</i></p> <p>Lot 12: Camera-Mount Wireless MicrophOne System with ME 2-II Lavalier Mic B: (626 to 668 MHz) - <i>ABC – Php 38,000.00</i></p> <p>Lot 13: HeadphOnes Headset Over Ear - <i>ABC – Php 5,395.00</i></p> <p>Lot 14: Memory Card - <i>ABC – Php 4,590.00</i></p> <p>Lot 15: 14TB USB 3.0 External Hard Drive - <i>ABC – Php 20,000.00</i></p> <p>Lot 16: Micro-B5 Pin Cable <i>ABC – Php 9,298.00</i></p> <p>Lot 17: 7-Outlet Surge Protector – <i>ABC – Php 3,000.00</i></p> <p>Lot 18: Wall Mounting Kit for Holding Three Seamless Backdrops and Seamless Background Paper - <i>ABC – Php 24,800.00</i></p> <p>Lot 19: Electronic Automatic Digital Control Dry Cabinet <i>ABC – Php17,800.00</i></p> <p>Lot 20: Quick Shelf Instant Storage Metal Rack (6ft) – <i>ABC – Php 6,999.00</i></p> <p>Lot 21: Lifetime PVC top Folding Table (4ft) – <i>ABC – Php 5,599.50</i></p>
20.1	Award shall be done on a per line-item basis
21.1	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 Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

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

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

2. Advance Payment and Terms of Payment

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

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

3. Performance Security

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

4. Inspection and Tests

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

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

5. Warranty

In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.

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

GCC Clause	
	<p>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p>The delivery terms applicable to the Contract are DDP delivered at CITEM, Golden Shell Pavilion, Roxas Boulevard, Pasay City in accordance with INCOTERMS.</p> <p>The delivery terms applicable to this Contract are delivered at CITEM, Golden Shell Pavilion, Roxas Boulevard, Pasay City. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is Mr. Norman Bagulbagul, OIC-DM, Communications and Creative Services Department.</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. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; b. performance or supervision or 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 this Contract; and
	<p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p>
	<p>Packaging –</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit.</p>

	<p>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.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity Name of the Supplier Contract Description Final Destination Gross weight</p>
	<p>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.</p> <p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>
	<p>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.</p> <p>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.</p> <p>Intellectual Property Rights –</p> <p>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.</p>

2.2	The terms of payment shall be as follows: Within 30-days upon Acceptance of Delivery.
4	The inspections and tests that will be conducted are: Inspection of items for physical damage, technical specification and warranty certificates.

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.

Description	Quantity	Delivery Period
Studio Equipments (Please see Section VII-Technical Specification)	Please see Section VII – Technical Specification	90 to 120 days upon receipt of notice to proceed.

I hereby commit to comply and deliver all the above requirement in accordance with the above stated schedule.

Name of Company/Bidder
Date

(Signature Over Printed Name)
Bidder/Authorized Representative

Revised Section VII. Technical Specifications

[Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders 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 applicable laws and issuances.]

Lot	Specification	Statement of Compliance
	Studio Equipment	
1	<p>1 Unit Mirrorless Digital Camera Body with Accessories Kit 42.4MP16 35mm full-frame Exmor R™ CMOS sensor and enhanced image processing Phenomenal AF performance and 10fps continuous shooting Operational comfort and reliability supporting professional workflow</p>	
	<p>2 Units Mirrorless Digital Camera (Body Only) 12MP Full-Frame Exmor R BSI CMOS Sensor UHD 4K 120p Video, 10-Bit 4:2:2 Internal 16-Bit Raw Output, HLG & S-CinetOne759- Point Fast Hybrid AF</p>	
2	<p>6 Units Rechargeable Lithium-Ion Battery (2280mAh) 16.4 Wh Capacity 2280 mAh Amp-Hours Lithium-Ion 7.2 VDC Output Voltage Padded removable sleeve for 15"-17" for 1 unit laptop Watertight, crushproof, and dustproof Three removable accessory pouches Strong polyurethane wheels with stainless steel bearings Open cell core with solid wall design, strong, light weight</p>	
	<p>3 Units Battery Charger for NP-FZ100 Approx. 70 x 33 x 95 mm (2-7/8 x 1-5/16 x 3-3/4") AC, 100-240 V, 50 Hz/60 Hz Approx. 125 g weight 150 minutes charging time</p>	
3	<p>2 Units 50mm f/2.5 G Lens E-Mount Lens/Full-Frame Format Aperture Range: f/2.5 to f/22 Aspherical and ED Elements Minimum Focus Distance: 13.8"</p>	
	<p>1 Unit 35mm f/1.8 Lens E-Mount Lens/Full-Frame Format Aperture Range: f/1.8 to f/22 One Aspherical Element Linear Autofocus Motor; Internal Focus</p>	
	<p>1 Unit 28-70mm f/3.5-5.6 OSS Lens</p>	

	Aperture Range: f/3.5-5.6 to f/22-36 One ED & Three Aspherical Elements Linear Autofocus Motor; Internal Focus	
	1 Unit 85mm f/1.8 Lens E-Mount Lens/Full-Frame Format Aperture Range: f/1.8 to f/22 , One Extra-Low Dispersion Element One Extra-Low Dispersion Element, Double Linear AF Motor	
4	2 Units 60d Daylight LED Light 15 to 45° Adjustable Beam Angle Color Temperature: 5500K, CRI/TLCI: 950-100% Adjustable Brightness Dual NP-F Battery Plate	
	1 Unit Light Dome SE (35.5") for 300d Aputure Light Dome II (34.8")16 x Rods ,2 x Front Diffusers Inner Diffuser Bowens Speed Ring 40° Grid Gel Filter Holder Carrying Bag	
5	2 Units Softbox LS60 Softbox LS60 Mini Mount Speed Ring Adapter2 x Front Diffuser 45° Fabric Grid Carry Bag	
6	1 Unit 5-in-1 Collapsible Circular Reflector with Handles (42") Two Handles (Hand Grips) Two Threaded 3/8" Sockets, Collapses to Approx. 1/3 Its Open Size Includes Carry/Storage Case	
7	1 Unit 300watts Studio Strobe Package 300 watts (Built-in 2.4 GHz wireless receiver) 3 SK Flash Head 3 Light Stand 260T x3 Softbox SB-BW (80x120cm) x1 Umbrella UB-004 (40"black&white) x1 Barndoor Kit BD-04 x1 Wireless Power-control Flash Trigger XT16 x1 Carrying Bag CB-06 x1 Carrying Bag CB-03 x1 Standard Reflector x1	
8	1 Unit LED Light Kit with V-Mount Battery Plate Light with Controller & Power Supply 20% More Powerful than Original C300d Wireless Remote with 328' Range 5500K Color Temperature, CRI/TLCI: 96 Bowens Mount, Quiet Fan-Free Cooling 2 x V-Mount Battery Plates DMX-Ready, Sidus Link App Control Aluminum Construction Enhanced Carry Bag can Support 220 lb	

9	3 Units Aluminum Single Tube Tripod with Video Head 13.2 lb Payload/5+0 Steps Counterbalance 65mm Flat Base with 3/8"-16 Thread Low-Angle 17.5" to 71" Height (2 Stages) Three Leg Positions; Leveling Adapter	
	3 Units Quick Release Plate for Video Head Compatible with S6, S7, and S6Pro 1/4"-20 Camera Screw & Registration Pin Rounded Edges Laser-Engraved Markings	
10	3 Units Turtle Base C-Stand Kit (10.75', Chrome) Detachable Base Twist-and-Release Locking Legs 40" Riser 22 lb Load Capacity	
11	1 Unit 3 axis Gimbal Stabilizer Three-Axis Motorized Gimbal Stabilizer Holds DSLR or Mirrorless Cameras Eight-Pound Payload Capacity Trigger and Mode Buttons for Control	
12	1 Unit Camera-Mount Wireless MicrophOne System with ME 2-II Lavalier Mic B: (626 to 668 MHz) EK 100 G4 Camera-Mountable Receiver SK 100 G4 Bodypack Transmitter ME 2-II Omnidirectional Clip-On Lav Mic 1680 Tunable Frequencies Across 42 MHz Auto Frequency Scan Finds Open Bands 3-Level Squelch to Block Interference 20 Banks with 12 Channel Presets Each Compander for Clearer Sound Auto-Lock Prevents Accidental Adjustment	
13	1 Unit HeadphOnes Headset Over Ear Wired HD 4.30G Black 7.1 x 3.94 x 10.24 inches Detachable cable has an inline 3-button remote control and microphOne allowing call and music control for Android devices 32mm, 18-ohm proprietary Sennheiser transducer delivers exceptional performance when used with portable audio devices, tablets and mobile phOnes. Folding headband allows the headphOne to be collapsed for storage when not being used.	
14	4 Units 128GB SDXC Memory Card 128GB Storage Capacity UHS-I / V30 / U3 / Class 10 Maximum Read Speed: 170 MB/s Maximum Write Speed: 90 MB/s	
	1 Unit Waterproof Memory Card Case with built-in USB 3.0 Card Reader	

	<p>Can read CF/SD/TF cards at the same time 5gbps USB 3.0 transmission speed 1 Card pin, 3 CF, 7 SD, 9 TF capacity storage Fully compatible with rread samsung/milet/meizu phOne/tf card (smart phOnes with the function of OTG)</p>	
15	<p>1 Unit 14TB USB 3.0 External Hard Drive 14TB Storage Capacity USB 3.0 Interface Includes AC Adapter 256-Bit AES Hardware Encryption</p>	
16	<p>2 Units USB 2.0 C Male to Micro-B5 Pin Cable 1 x USB 2.0 Type C 1 x 5-Pin Micro-USB Type-B 15' Long</p>	
	<p>2 Units USB 2.0 A Male to Micro-B5-Pin Cable 1 x USB 2.0 A 1 x 5-Pin Micro-USB Type-B 15' Long</p>	
17	<p>3 Units 7-Outlet Surge Protector 1440 Joules Energy Rating EMI/RFI Noise Filtering 6' Cord Length</p>	
18	<p>1 Unit Wall Mounting Kit for Holding Three Seamless Backdrops Impact Background Triple Hooks - Pair (Black) Mounting Hardware Impact Varidrive with Black Chain 6 x Varidrive Inserts Impact Varidrive with Gray Chain Impact Varidrive with Red Chain Chains Weights</p>	
	<p>1 Unit Seamless Background Paper Jet Black Superior Seamless Background Paper Jet Black 2.72 meter x 11 meter / 9feet x 36feet (W x L)</p>	
	<p>1 Unit Seamless Background Paper Arctic White Superior Seamless Background Paper Jet Black 2.72 meter x 11 meter / 9feet x 36feet (W x L)</p>	
	<p>1 Unit Seamless Background Paper Thunder Gray Superior Seamless Background Paper Jet Black 2.72 meter x 11 meter / 9feet x 36feet (W x L)</p>	
	<p>1 Unit Seamless Background Paper Cream Superior Seamless Background Paper Jet Black 2.72 meter x 11 meter / 9feet x 36feet (W x L)</p>	
19	<p>1 Unit Electronic Automatic Digital Control Dry Cabinet Storage (180L)</p>	

	Electronically Controlled Dehumidifier Keyed Door Lock Protects Contents Door Seal Protects from Dust and Dirt W378 x D360 x H543 mm internal size	
20	2 Units Quick Shelf Instant Storage Metal Rack (6ft) 4-layer storage measuring L92cm W32.5cm x H42.5cm each Whole item measures L92cm x W32.5cm x H180cm Heavy duty steel material Weatherproof	
21	2 Units Lifetime PVC top Folding Table (4ft) Powder-coated steel frame UV-protected Weather resistant Table measures 123 x 61cm Stands 74cm high	
	Delivery: December 2022	
	Warranty: <ul style="list-style-type: none"> • One (1) year - May or may not have warranty: Camera Batteries, Battery Charger, Reflectors, C-Stands, Backdrops, Background Paper, Metal Rack, Folding Table • Manufacturer Warranty Certificate Included This will depend on the unit, a warranty may also be issued for some accessories • The vendor must have adequate authorized service centers) from the manufacturer 	

I hereby certify that the statement of compliance to the foregoing Technical Specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall result to automatic disqualification of our bid.

CERTIFIED CORRECT:

Name & Signature of Authorized Representative
Position

Section VIII. Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

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

Technical Documents

- (f) 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; **and**
- (g) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**
- (h) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;
or
Original copy of Notarized Bid Securing Declaration; **and**
- (i) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- (j) Original duly signed Omnibus Sworn Statement (OSS);
and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

- (k) The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than Two (2) years from the date of bid submission; **and**
- (l) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);
or

A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class "B" Documents

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

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

- (n) *[For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos]* Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
- (o) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

25 FINANCIAL COMPONENT ENVELOPE

- (a) Original of duly signed and accomplished Financial Bid Form; **and**
- (b) Original of duly signed and accomplished Price Schedule(s).

