



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Help

Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 6264234
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Various IT Equipment, Supplies and Consumables for Various Offices - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	CHMSC 19-019-0619-G	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	3
Procurement Mode:	Public Bidding	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Information Technology	Date Published	20/06/2019
Approved Budget for the Contract:	PHP 532,605.00	Last Updated / Time	19/06/2019 16:52 PM
Delivery Period:	21 Day/s	Closing Date / Time	02/07/2019 10:30 AM
Client Agency:			
Contact Person:	Ma. Kristina Goylos Medalla Head, BAC Secretariat Mabini Street, Brgy Zone 1 Talisay City Negros Occidental Philippines 6115 63-34-7120420 Ext.142 63-34-7128404 bac.sec@chmsc.edu.ph		

Description

CARLOS HILADO MEMORIAL STATE COLLEGE
 BIDS AND AWARDS COMMITTEE
 Talisay City, Negros Occidental
 Telefax Nos. (034) 712-8404

INVITATION TO BID FOR THE PROCUREMENT OF VARIOUS IT EQUIPMENT, SUPPLIES AND CONSUMABLES FOR VARIOUS OFFICES – TALISAY CAMPUS
 CHMSC 19-019-0619-G

1. The Carlos Hilado Memorial State College, through the Corporate Budget for the Contract of 2019 approved by the governing Board, intends to apply the sum FIVE HUNDRED THIRTY-TWO THOUSAND SIX HUNDRED FIVE PESOS & 00/100 (Php 532,605.00) ONLY, being the Approved Budget for the Contract (ABC) to payments under the contract for the PROCUREMENT OF VARIOUS IT EQUIPMENT, SUPPLIES AND CONSUMABLES FOR VARIOUS OFFICES – TALISAY CAMPUS. Bids received in excess shall be automatically rejected at bid opening.

2. The Carlos Hilado Memorial State College now invites bids for PROCUREMENT OF VARIOUS IT EQUIPMENT, SUPPLIES AND CONSUMABLES FOR VARIOUS OFFICES – TALISAY CAMPUS, as follows:

- LOT 1 COMPUTER DESKTOP & LAPTOP Php 189,800.00
 - LOT 2 PRINTER AND CONSUMABLES 71,270.00
 - LOT 3 VARIOUS IT SUPPLIES, PRINTER & CONSUMABLES 92,663.00
 - LOT 4 PRINTER AND DESKTOP COMPUTER 73,872.00
 - LOT 5 NOTEBOOK, INTEL CORE I3 105,000.00
- Php 532,605.00
=====

Delivery of Goods is required within Twenty-One (21) calendar days upon receipt of Notice to Proceed. Bidders should have completed, within two (2) years from the date of submission and receipt of bids, a contract similar to the Project of at least 50% of the ABC. 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 the non-discretionary pass/fail criterion as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act 9184, otherwise known as the "Government Procurement Reform Act".

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 5183.

4. Interested bidders may obtain further information from CARLOS HILADO MEMORIAL STATE COLLEGE and inspect the Bidding Documents at the address given below during 8:00 A.M. to 5:00 P.M.

The BAC Secretariat
Brgy. Zone I, Mabini St.,
Talisay City, Negros Occidental

5. A complete set of Bidding Documents may be acquired by interested Bidders on June 20 – July 2, 2019 (10:00A.M.) from the address below and 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) Only.

It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the CARLOS HILADO MEMORIAL STATE COLLEGE, provided that Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

6. The CHMSC will not hold a pre-bid conference for this project.

7. Bids must be duly received by the BAC Secretariat at the CHMSC Conference Room, 4/F Administration Bldg., Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental on or before 10:30 A.M., July 2, 2019. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.

Bid opening shall be on 11:00 A.M., July 2, 2019, at the same venue and address. Bids will be opened in the presence of the bidders' representatives who choose to attend at the CHMSC Conference Room, 4/F Administration Bldg., Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental. Late bids shall not be accepted.

8. The Carlos Hilado Memorial State College 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 Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.

9. For further information, please refer to:

MRS. MA. KRISTINA G. MEDALLA
Head, BAC Secretariat
Carlos Hilado Memorial State College
Brgy. Zone 1, Mabini St.,
Talisay City, Negros Occidental
Telefax No. (034) 712-8404

ROSALINDA S. TUVILLA, LLB
BAC Chairperson

Created by

Rowena De la Vida Prado

Date Created 19/06/2019

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

© 2004-2019 DBM Procurement Service. All rights reserved. [Bid \(ITB\)](#) [Help](#) | [Contact Us](#) | [Sitemap](#)

Reference Number: CHMSC-18-019-0619-G
Procuring Entity: CARLOS HILADO MEMORIAL STATE COLLEGE
Title: Procurement of Various IT Equipment, Supplies and Consumables for Various Offices - Talisay Campus
Area of Delivery: Negros Occidental

Registration Number:	CHMSC-18-019-0619-G	Status:	Pending
Tender Agreement:	Implementing Rules and Regulations	Associated Companies:	
Procurement Mode:	Public Bidding	Bid Requirements:	
Classification:	Goods	Document Request List:	
Category:	Information Technology	Date Published:	20/06/2019
Approved Budget for the Contract:	PHP 532,805.00	Last Updated / Time:	19/06/2019 16:52 PM
Delivery Period:	25 Days	Closing Date / Time:	02/07/2019 10:30 AM
Client Group:			
Contact Person:	Ms. Kristina Gaylos (Medalla) Head, BAC Secretariat Pulsan Street, Brgy. Zone 1 Talisay City Negros Occidental Philippines 6113 03-34-7120430 Ext.142 03-34-7128634 bac.bac@chmsc.edu.ph		

Description:

CARLOS HILADO MEMORIAL STATE COLLEGE
 BIDS AND AWARDS COMMITTEE
 Talisay City, Negros Occidental
 Talisay Box (034) 712-8404

INVITATION TO BID FOR THE PROCUREMENT OF VARIOUS IT EQUIPMENT, SUPPLIES AND CONSUMABLES FOR VARIOUS OFFICES - TALISAY CAMPUS
 CHMSC-18-019-0619-G

1. The Carlos Hilado Memorial State College, through the Corporate Budget for the Contract of 2019 approved by the governing board, intends to apply the sum FIVE HUNDRED THIRTY-TWO THOUSAND SIX HUNDRED FIVE PESOS & 00/100 (PHP 532,805.00) ONLY, being the Approved Budget for the Contract (ABC) to payments under the contract for the PROCUREMENT OF VARIOUS IT EQUIPMENT, SUPPLIES AND CONSUMABLES FOR VARIOUS OFFICES - TALISAY CAMPUS. Bids received in excess shall be automatically rejected at bid opening.



**CARLOS HILADO MEMORIAL STATE COLLEGE
BIDS AND AWARDS COMMITTEE**
Talisay City, Negros Occidental
Telefax Nos. (034) 712-8404



**INVITATION TO BID FOR THE PROCUREMENT OF VARIOUS IT EQUIPMENT, SUPPLIES AND CONSUMABLES FOR VARIOUS OFFICES – TALISAY CAMPUS
CHMSC 19-019-0619-G**

- The *Carlos Hilado Memorial State College*, through the *Corporate Budget for the Contract of 2019 approved by the governing Board*, intends to apply the sum **FIVE HUNDRED THIRTY-TWO THOUSAND SIX HUNDRED FIVE PESOS & 00/100 (Php 532,605.00) ONLY**, being the Approved Budget for the Contract (ABC) to payments under the contract for the **PROCUREMENT OF VARIOUS IT EQUIPMENT, SUPPLIES AND CONSUMABLES FOR VARIOUS OFFICES – TALISAY CAMPUS**. Bids received in excess shall be automatically rejected at bid opening.
- The *Carlos Hilado Memorial State College* now invites bids for **PROCUREMENT OF VARIOUS IT EQUIPMENT, SUPPLIES AND CONSUMABLES FOR VARIOUS OFFICES – TALISAY CAMPUS**, as follows:

LOT 1	COMPUTER DESKTOP & LAPTOP	Php 189,800.00
LOT 2	PRINTER AND CONSUMABLES	71,270.00
LOT 3	VARIOUS IT SUPPLIES, PRINTER & CONSUMABLES	92,663.00
LOT 4	PRINTER AND DESKTOP COMPUTER	73,872.00
LOT 5	NOTEBOOK, INTEL CORE I3	<u>105,000.00</u>
		<u>Php 532,605.00</u>

Delivery of Goods is required within **Twenty-One (21) calendar days upon receipt of Notice to Proceed**. Bidders should have completed, within two (2) years from the date of submission and receipt of bids, a contract similar to the Project of at least 50% of the ABC. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.

- Bidding will be conducted through open competitive bidding procedures using the non-discretionary pass/fail criterion as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act 9184, otherwise known as the "Government Procurement Reform Act".

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 5183.

- Interested bidders may obtain further information from **CARLOS HILADO MEMORIAL STATE COLLEGE** and inspect the Bidding Documents at the address given below during 8:00 A.M. to 5:00 P.M.

The BAC Secretariat
Brgy. Zone I, Mabini St.,
Talisay City, Negros Occidental

- A complete set of Bidding Documents may be acquired by interested Bidders on **June 20 – July 2, 2019 (10:00A.M.)** from the address below and 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**) Only.

It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the **CARLOS HILADO MEMORIAL STATE COLLEGE**, provided that Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

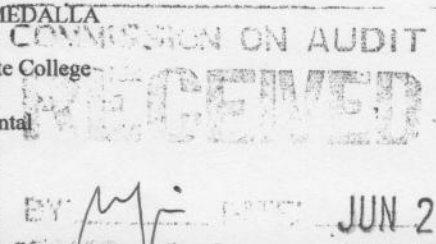
- The CHMSC will not hold a pre-bid conference for this project.
- Bids must be duly received by the BAC Secretariat at the **CHMSC Conference Room, 4/F Administration Bldg., Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental** on or before **10:30 A.M., July 2, 2019**. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.

Bid opening shall be on **11:00 A.M., July 2, 2019**, at the same venue and address. Bids will be opened in the presence of the bidders' representatives who choose to attend at the **CHMSC Conference Room, 4/F Administration Bldg., Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental**. Late bids shall not be accepted.

- The Carlos Hilado Memorial State College 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 Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.

- For further information, please refer to:

MRS. MA. KRISTINA G. MEDALLA
Head, BAC Secretariat
Carlos Hilado Memorial State College
Brgy. Zone I, Mabini St.,
Talisay City, Negros Occidental
Telefax No. (034) 712-8404



[Signature]
ROSALENDA S. TUVILLA, LLB
BAC Chairperson



CARLOS HILADO MEMORIAL STATE COLLEGE
BIDS AND AWARDS COMMITTEE
 Talisay City, Negros Occidental
 Telefax No.: (034) 712-8404

Project Reference No: **6264234/CHMSC 19-019-0619-G**
 Name of the Project: **PROCUREMENT OF VARIOUS IT EQUIPMENT, SUPPLIES AND CONSUMABLES FOR VARIOUS OFFICES**
 Location of the Project: **TALISAY CAMPUS**

BILL OF QUANTITIES

Date: _____

Item No.	Qty	Unit	ARTICLES and DESCRIPTION	Unit Price	Total Price
LOT 1 - COMPUTER DESKTOP & LAPTOP					
1	2	unit	COMPUTER DESKTOP (HRMO) - CASING: ATX case; CPU: Core i5 7400; PROCESSOR SPEED: 3.1GHz; GPU: NVIDIA GeForce; RAM: 8GB; MEMORY TYPE: DDR4; MEMORY SPEED: 1600MHz; MEMORY SLOT: 2 DIMM Slots; STORAGE TYPE: HDD; HDD: 2TB SATA; ROTATIONAL SPEED: 7200 rpm; OPTICAL DRIVE: DVD RW; PSU: 700 Watts; MONITOR SIZE: 21.5"; KEYBOARD: USB; MOUSE: Optical; UPS: 650VA with built-in AVR UPS; OS: License Windows 10 Pro 64Bit; CONNECTIVITY: 10/100/1000Mbps, USB 3.0		
2	2	unit	COMPUTER LAPTOP (HRMO - 1; Finance-Acctg. - 1) - OS: License Windows 10 Pro 64bit; Processor: Core i7 7500u kabylake 7th gen 4MB Cache; Processor speed: 2.7 GHz to 3.5GHz; GPU: 2G NVIDIA GeForce 940mx; Memory: 8GB DD4 2133MHz; Memory Slots: 2; HDD: 2TB SATA; Storage Type: HDD; Rotational Drive: 5400rpm; Display size: 15.6" Full HD; Resolution: 1920x1080; WiFi: 802.11ac; Connectivity: HDMI/USB2.0/USB3.0/Bluetooth/Card reader/Camera; Network Interface: Gigabit Ethernet 10/100/1000; Card Reader: SD Card Reader; comes with : charger & laptop bag		
(V. Mongcal (PR # 19-173-0430 04-30-19))					
Sub-ABC = Php 189,800.00					
LOT 2 - PRINTER AND CONSUMABLES					
3	10	bottle	INK, Printer, Universal, refill, 100 ml, black, for Canon IP2770		
4	5	bottle	INK, Printer, Universal, refill, 100 ml, magenta, for Canon IP2770		
5	5	bottle	INK, Printer, Universal, refill, 100 ml, cyan, for Canon IP2770		
6	5	bottle	INK, Printer, Universal, refill, 100 ml, yellow, for Canon IP2770		
7	2	cartridge	TONER, Printer, Canon Cartridge 325, Laserjet		
8	10	cartridge	INK CART, PRINTER, CANON CL-811, Colored		
9	10	cartridge	INK CART, PRINTER, CANON PG-745, Black		
10	3	cartridge	INK CART, PRINTER, CANON PG-746, Colored		
11	10	cartridge	INK CART, PRINTER, CANON PG-810, Black		
12	2	unit	PRINTER, INKJET, Color printer, Print Resolution (4800x1200DPI),		

Signature of Bidder _____
 Name of Firm _____
 Date _____



Project Reference No: **6264234/CHMSC 19-019-0619-G**
 Name of the Project: **PROCUREMENT OF VARIOUS IT EQUIPMENT, SUPPLIES AND CONSUMABLES FOR VARIOUS OFFICES**
 Location of the Project: **TALISAY CAMPUS**

BILL OF QUANTITIES

Date: _____

Item No.	Qty	Unit	ARTICLES and DESCRIPTION	Unit Price	Total Price
			Connection type (USB 2.0 Hi-speed), Power requirement, (AC 220-240V)		
			(C. Maleficio/PR # 19-181-0516 05-16-19)		
			Sub-ABC = Php 71,270.00		
			LOT 3 - VARIOUS IT SUPPLIES, PRINTER AND CONSUMABLES	(R. Ramos)	
13	2	piece	EXTERNAL HARD DRIVE		
			1TB, 2.5" HDD, USB 3.0, backward compatible with USB 2.0, 5400 rpm, with dual color LED light to indicate USB 3.0/USB 2.0 transmission, USB powered, System Requirements: USB 3.0: Windows XP/Vista/7/MacOSx 10.4 or above, with USB 3.0 cable and product guide		
14	12	piece	FLASH DRIVE, 64 GB USB 3.0 / 2.0 drive ports, plug and play		
15	1	unit	KEYBOARD, Computer Input, USB connector		
16	1	piece	MOUSE, USB type, optical, w/ pad		
17	1	unit	PRINTER, Print, copy & scan w/ built-in CISS		
18	20	cartridge	INK CART, Printer, CL-811, Color for Canon		
19	25	cartridge	INK CART, Printer, PG-810, Black for Canon		
			(R. Ramos/PR # 19-199-0531 05-31-19)		
			Sub-ABC = Php 92,663.00		
			LOT 4 - PRINTER AND DESKTOP COMPUTER		
20	2	unit	PRINTER, Print, copy & scan w/ built-in CISS		
21	1	unit	COMPUTER, DESKTOP		
			CASING: ATX case; CPU: Core i5 7400; PROCESSOR SPEED: 3.1GHz; GPU: NVIDIA GeForce; RAM: 8GB; MEMORY TYPE: DDR4; MEMORY SPEED: 1600MHz; MEMORY SLOT: 2 DIMM Slots; STORAGE TYPE: HDD; HDD: 2TB SATA; ROTATIONAL SPEED: 7200 rpm; OPTICAL DRIVE: DVD RW; PSU: 700 Watts; MONITOR SIZE: 21.5"; KEYBOARD: USB; MOUSE: Optical; UPS: 650VA with built-in AVR UPS; OS: License Windows 10 Pro 64Bit; CONNECTIVITY: 10/100/1000Mbps, USB 3.0		
			(M. A. Sitiota/PR # 19-201-0531 05-31-19)		
			Sub-ABC = Php 73,872.00		

Signature of Bidder _____
 Name of Firm _____
 Date _____



Project Reference No: **6264234/CHMSC 19-019-0619-G**
 Name of the Project: **PROCUREMENT OF VARIOUS IT EQUIPMENT, SUPPLIES AND CONSUMABLES FOR VARIOUS OFFICES**
 Location of the Project: **TALISAY CAMPUS**

BILL OF QUANTITIES

Date: _____

Item No.	Qty	Unit	ARTICLES and DESCRIPTION	Unit Price	Total Price
			LOT 5 - NOTEBOOK, INTEL CORE I3		
			(G. Gerona - 1; L. Fernandez - 1; R. Malapitan - 1)		
22	3	unit	NOTEBOOK, INTEL CORE i3-8130U PROCESSOR		
			-(4M CACHE, UP TO 3.40GHz)		
			-nVidia GeForce MX150 2GB DDR5		
			-4GB DDR4-2133 ONBOARD (1xSLOT)		
			-2TB SATA HDD		
			-OPTICAL DRIVE		
			-WIFI 1x1 AC+BT 4.1		
			-HDMI		
			-USB 3.0		
			-BT		
			-CARD READER		
			-CAMERA		
			-SPEAKERS		
			-USB TYPE C		
			-WINDOWS 10 HOME		
			-USB		
			-CARD READER		
			-HDMI		
			-No VGA		
			-2.1Kg		
			-15.6" FHD LED DISPLAY		
			(R. Malapitan/PR # 19-213-0613 06-13-19)		
			Sub-ABC = Php 105,000.00		
			-X-X-X-X-X-X-X-X-X-X-nothing follows-X-X-X-X-X-X-X-X-X-X-X		
			TOTAL-ABC = Php 532,605.00		

Signature of Bidder _____
 Name of Firm _____
 Date _____

Section VI. Schedules 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 #	Description	Quantity	Total	Delivered, Weeks/Months
LOT 1 - COMPUTER DESKTOP & LAPTOP				
1	COMPUTER DESKTOP (HRMO) - CASING: ATX case; CPU: Core i5 7400; PROCESSOR SPEED: 3.1GHz; GPU: NVIDIA GeForce; RAM: 8GB; MEMORY TYPE: DDR4; MEMORY SPEED: 1600MHz; MEMORY SLOT: 2 DIMM Slots; STORAGE TYPE: HDD; HDD: 2TB SATA; ROTATIONAL SPEED: 7200 rpm; OPTICAL DRIVE: DVD RW; PSU: 700 Watts; MONITOR SIZE: 21.5"; KEYBOARD: USB; MOUSE: Optical; UPS: 650VA with built-in AVR UPS; OS: License Windows 10 Pro 64Bit; CONNECTIVITY: 10/100/1000Mbps, USB 3.0	2	2	
2	COMPUTER LAPTOP (HRMO - 1; Finance-Acctg. - 1) - OS: License Windows 10 Pro 64bit; Processor: Core i7 7500u kabylake 7th gen 4MB Cache; Processor speed: 2.7 GHz to 3.5GHz; GPU: 2G NVIDIA GeForce 940mx; Memory: 8GB DD4 2133MHz; Memory Slots: 2; HDD: 2TB SATA; Storage Type: HDD; Rotational Drive: 5400rpm; Display size: 15.6" Full HD; Resolution: 1920x1080; WiFi: 802.11ac; Connectivity: HDMI/USB2.0/USB3.0/Bluetooth/Card reader/Camera; Network Interface: Gigabit Ethernet 10/100/1000; Card Reader: SD Card Reader; comes with : charger & laptop bag	2	2	
(V. Mongcal (PR # 19-173-0430 04-30-19)				
Sub-ABC = Php 189,800.00				
LOT 2 - PRINTER AND CONSUMABLES				
3	INK, Printer, Universal, refill, 100 ml, black, for Canon IP2770	10	10	
4	INK, Printer, Universal, refill, 100 ml, magenta, for Canon IP2770	5	5	
5	INK, Printer, Universal, refill, 100 ml, cyan, for Canon IP2770	5	5	
6	INK, Printer, Universal, refill, 100 ml, yellow, for Canon IP2770	5	5	
7	TONER, Printer, Canon Cartridge 325, Laserjet	2	2	
8	INK CART, PRINTER, CANON CL-811, Colored	10	10	
9	INK CART, PRINTER, CANON PG-745, Black	10	10	
10	INK CART, PRINTER, CANON PG-746, Colored	3	3	
11	INK CART, PRINTER, CANON PG-810, Black	10	10	
12	PRINTER, INKJET, Color printer, Print Resolution (4800x1200DPI), Connection type (USB 2.0 Hi-speed), Power requirement, (AC 220-240V)	2	2	
(C. Maleficio/PR # 19-181-0516 05-16-19)				
Sub-ABC = Php 71,270.00				
LOT 3 - VARIOUS IT SUPPLIES, PRINTER AND CONSUMABLES (R. Ramos)				
13	EXTERNAL HARD DRIVE 1TB, 2.5" HDD, USB 3.0, backward compatible with USB 2.0, 5400 rpm, with dual color LED light to indicate USB 3.0/USB 2.0 transmission, USB powered, System Requirements: USB 3.0: Windows XP/Vista/7/MacOSx 10.4 or above, with USB 3.0 cable and product guide	2	2	
14	FLASH DRIVE , 64 GB USB 3.0 / 2.0 drive ports, plug and play	12	12	
15	KEYBOARD , Computer Input, USB connector	1	1	
16	MOUSE , USB type, optical, w/ pad	1	1	
17	PRINTER , Print, copy & scan w/ built-in CISS	1	1	
18	INK CART , Printer, CL-811, Color for Canon	20	20	
19	INK CART , Printer, PG-810, Black for Canon	25	25	
(R. Ramos/PR # 19-199-0531 05-31-19)				
Sub-ABC = Php 92,663.00				
LOT 4 - PRINTER AND DESKTOP COMPUTER				
20	PRINTER , Print, copy & scan w/ built-in CISS	2	2	

21	COMPUTER, DESKTOP CASING: ATX case; CPU: Core i5 7400; PROCESSOR SPEED: 3.1GHZ; GPU: NVIDIA GeForce; RAM: 8GB; MEMORY TYPE: DDR4; MEMORY SPEED: 1600MHZ; MEMORY SLOT: 2 DIMM Slots; STORAGE TYPE: HDD; HDD: 2TB SATA; ROTATIONAL SPEED: 7200 rpm; OPTICAL DRIVE: DVD RW; PSU: 700 Watts; MONITOR SIZE: 21.5"; KEYBOARD: USB; MOUSE: Optical; UPS: 650VA with built-in AVR UPS; OS: License Windows 10 Pro 64Bit; CONNECTIVITY: 10/100/1000Mbps, USB 3.0 (M. A. Sitiota/PR # 19-201-0531 05-31-19)	1	1	
	Sub-ABC = Php 73,872.00			
	LOT 5 - NOTEBOOK, INTEL CORE I3 (G. Gerona - 1; L. Fernandez - 1; R. Malapitan - 1)			
22	NOTEBOOK, INTEL CORE i3-8130U PROCESSOR -(4M CACHE, UP TO 3.40GHZ) -nVidia GeForce MX150 2GB DDR5 -4GB DDR4-2133 ONBOARD (1xSLOT) -2TB SATA HDD -OPTICAL DRIVE -WIFI 1x1 AC+BT 4.1 -HDMI -USB 3.0 -BT -CARD READER -CAMERA -SPEAKERS -USB TYPE C -WINDOWS 10 HOME -USB -CARD READER -HDMI -No VGA -2.1Kg -15.6" FHD LED DISPLAY (R. Malapitan/PR # 19-213-0613 06-13-19)	3	3	
	Sub-ABC = Php 105,000.00 -X-X-X-X-X-X-X-X-X-X-nothing follows-X-X-X-X-X-X-X-X-X-X-X-X			
	TOTAL-ABC = Php 532,605.00			
Note: All items should be delivered within Twenty-One (21) days upon receipt of notice to proceed.				

LOT 6 - VARIOUS IT SUPPLIES, PRINTER AND CONSUMABLES				
13	EXTERNAL HARD DRIVE 1TB, 2.5" HDD, USB 3.0, backward compatible with USB 2.0, 5000 rpm, with dual color LED light to indicate USB 3.0/USB 2.0 transmission, USB powered, System Requirements: USB 3.0; Windows XP/Vista/7/8/8.1/8.1 or above, with USB 3.0 cable and product manual	2	2	
14	FLASH DRIVE, 64GB USB 3.0 / 2.0 drive ports, plug and play	12	12	
15	KEYCARD, Computer lock, USB connector	1	1	
16	MOUSE, USB type, optical, w/ cord	1	1	
17	PRINTER, Ink, copy & scan w/ built in CSS	1	1	
18	INK CART, Printer, CL-611, color for Canon	20	20	
19	INK CART, Printer, PG-810, black for Canon	25	25	
	(R. Malapitan/PR # 19-213-0613 06-13-19)			
	Sub-ABC = Php 84,643.00			

Section VII. Technical Specifications

Item	Specification	Statement of Compliance
	<p>OT 3 - VARIOUS TV... AND CONSUMABLES</p> <p>13. TV, 25" HD, 178.5L, 10.5 inch... 1080P Full HD, 5000... 14. TV, 25" HD, 178.5L, 10.5 inch... 1080P Full HD, 5000... 15. TV, 25" HD, 178.5L, 10.5 inch... 1080P Full HD, 5000... 16. TV, 25" HD, 178.5L, 10.5 inch... 1080P Full HD, 5000... 17. TV, 25" HD, 178.5L, 10.5 inch... 1080P Full HD, 5000... 18. TV, 25" HD, 178.5L, 10.5 inch... 1080P Full HD, 5000... 19. TV, 25" HD, 178.5L, 10.5 inch... 1080P Full HD, 5000...</p> <p>OT 4 - PRINTER AND PRINTER COMPUTER</p> <p>20. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 21. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 22. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 23. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 24. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 25. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 26. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 27. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 28. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 29. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 30. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 31. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 32. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 33. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 34. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 35. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 36. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 37. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 38. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 39. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 40. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 41. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 42. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 43. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 44. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 45. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 46. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 47. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 48. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 49. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 50. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 51. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 52. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 53. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 54. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 55. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 56. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 57. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 58. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 59. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 60. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 61. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 62. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 63. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 64. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 65. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 66. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 67. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 68. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 69. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 70. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 71. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 72. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 73. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 74. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 75. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 76. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 77. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 78. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 79. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 80. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 81. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 82. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 83. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 84. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 85. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 86. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 87. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 88. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 89. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 90. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 91. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 92. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 93. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 94. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 95. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 96. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 97. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 98. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 99. PRINTER, Inkjet, Canon, IP2770, Black, for Canon 100. PRINTER, Inkjet, Canon, IP2770, Black, for Canon</p>	<p>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 Bidders 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.2) and/or GCC Clause 2.1(a.2).</p>
	<p>LOT 1 - COMPUTER DESKTOP & LAPTOP</p>	
1	<p>COMPUTER DESKTOP (HRMO) - CASING: ATX case; CPU: Core i5 7400; PROCESSOR SPEED: 3.1GHz; GPU: NVIDIA GeForce; RAM: 8GB; MEMORY TYPE: DDR4; MEMORY SPEED: 1600MHz; MEMORY SLOT: 2 DIMM Slots; STORAGE TYPE: HDD; HDD: 2TB SATA; ROTATIONAL SPEED: 7200 rpm; OPTICAL DRIVE: DVD RW; PSU: 700 Watts; MONITOR SIZE: 21.5"; KEYBOARD: USB; MOUSE: Optical; UPS: 650VA with built-in AVR UPS; OS: License Windows 10 Pro 64Bit; CONNECTIVITY: 10/100/1000Mbps. USB 3.0</p>	
2	<p>COMPUTER LAPTOP (HRMO - 1; Finance-Acctg. - 1) - OS: License Windows 10 Pro 64bit; Processor: Core i7 7500u kabylake 7th gen 4MB Cache; Processor speed: 2.7 GHz to 3.5GHz; GPU: 2G NVIDIA GeForce 940mx; Memory: 8GB DD4 2133MHz; Memory Slots: 2; HDD: 2TB SATA; Storage Type: HDD; Rotational Drive: 5400rpm; Display size: 15.6" Full HD; Resolution: 1920x1080; WiFi: 802.11ac; Connectivity: HDMI/USB2.0/USB3.0/Bluetooth/Card reader/Camera; Network Interface: Gigabit Ethernet 10/100/1000; Card Reader: SD Card Reader; comes with : charger & laptop bag (V. Mongcal (PR # 19-173-0430 04-30-19)</p>	
	<p>Sub-ABC = Php 189,800.00</p>	
	<p>LOT 2 - PRINTER AND CONSUMABLES</p>	
3	<p>INK, Printer, Universal, refill, 100 ml, black, for Canon IP2770</p>	
4	<p>INK, Printer, Universal, refill, 100 ml, magenta, for Canon IP2770</p>	
5	<p>INK, Printer, Universal, refill, 100 ml, cyan, for Canon IP2770</p>	
6	<p>INK, Printer, Universal, refill, 100 ml, yellow, for Canon IP2770</p>	
7	<p>TONER, Printer, Canon Cartridge 325, Laserjet</p>	
8	<p>INK CART, PRINTER, CANON CL-811, Colored</p>	
9	<p>INK CART, PRINTER, CANON PG-745, Black</p>	
10	<p>INK CART, PRINTER, CANON PG-746, Colored</p>	
11	<p>INK CART, PRINTER, CANON PG-810, Black</p>	

	Connection type (USB 2.0 Hi-Speed), Power requirement, (AC 220-240V)	
	(C. Maleficio/PR # 19-181-0516 05-16-19)	
	Sub-ABC = Php 71,270.00	
	LOT 3 - VARIOUS IT SUPPLIES, PRINTER AND CONSUMABLES	(R. Ramos)
13	EXTERNAL HARD DRIVE 1TB, 2.5" HDD, USB 3.0, backward compatible with USB 2.0, 5400 rpm, with dual color LED light to indicate USB 3.0/USB 2.0 transmission, USB powered, System Requirements: USB 3.0: Windows XP/Vista/7/MacOSx 10.4 or above, with USB 3.0 cable and product guide	
14	FLASH DRIVE , 64 GB USB 3.0 / 2.0 drive ports, plug and play	
15	KEYBOARD , Computer Input, USB connector	
16	MOUSE , USB type, optical, w/ pad	
17	PRINTER , Print, copy & scan w/ built-in CISS	
18	INK CART , Printer, CL-811, Color for Canon	
19	INK CART , Printer, PG-810, Black for Canon	
	(R. Ramos/PR # 19-199-0531 05-31-19)	
	Sub-ABC = Php 92,663.00	
	LOT 4 - PRINTER AND DESKTOP COMPUTER	
20	PRINTER , Print, copy & scan w/ built-in CISS	
21	COMPUTER, DESKTOP CASING: ATX case; CPU: Core i5 7400; PROCESSOR SPEED: 3.1GHz; GPU: NVIDIA GeForce; RAM: 8GB; MEMORY TYPE: DDR4; MEMORY SPEED: 1600MHz; MEMORY SLOT: 2 DIMM Slots; STORAGE TYPE: HDD; HDD: 2TB SATA; ROTATIONAL SPEED: 7200 rpm; OPTICAL DRIVE: DVD RW; PSU: 700 Watts; MONITOR SIZE: 21.5"; KEYBOARD: USB; MOUSE: Optical; UPS: 650VA with built-in AVR UPS; OS: License Windows 10 Pro 64Bit; CONNECTIVITY: 10/100/1000Mbps, USB 3.0	
	(M. A. Sitiota/PR # 19-201-0531 05-31-19)	
	Sub-ABC = Php 73,872.00	
	LOT 5 - NOTEBOOK, INTEL CORE I3	
	(G. Gerona - 1; L. Fernandez - 1; R. Malapitan - 1)	
22	NOTEBOOK, INTEL CORE i3-8130U PROCESSOR -(4M CACHE, UP TO 3.40GHz) -nVidia GeForce MX150 2GB DDR5 -4GB DDR4-2133 ONBOARD (1xSLOT) -2TB SATA HDD -OPTICAL DRIVE -WIFI 1x1 AC+BT 4.1 -HDMI -USB 3.0 -BT -CARD READER -CAMERA -SPEAKERS -USB TYPE C -WINDOWS 10 HOME -USB -CARD READER -HDMI -No VGA -2.1Kg -15.6" FHD LED DISPLAY	
	(R. Malapitan/PR # 19-213-0613 06-13-19)	
	Sub-ABC = Php 105,000.00	
	-x-x-x-x-x-x-x-x-x-x-nothing follows-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	
	TOTAL-ABC = Php 532,605.00	

Section III. Bid Data Sheet

Notes on the Bid Data Sheet

Section III is intended to assist the Procuring Entity in providing the specific information in relation to corresponding clauses in the ITB included in Section II, and has to be prepared for each specific procurement.

The Procuring Entity should specify in the BDS information and requirements specific to the circumstances of the Procuring Entity, the processing of the procurement, the applicable rules regarding bid price and currency, and the bid evaluation criteria that will apply to the bids. In preparing Section III, the following aspects should be checked:

- (a) Information that specifies and complements provisions of Section II must be incorporated.
- (b) Amendments and/or supplements, if any, to provisions of Section II as necessitated by the circumstances of the specific procurement, must also be incorporated.

For foreign-assisted projects, the Bid Data Sheet to be used is provided in Section IX- Foreign-Assisted Projects.

<p>HUNDRED THIRTY-TWO THOUSAND SIX HUNDRED FIVE PESOS & 00/100 (P=₱32,695.00-Daly).</p> <p>The name of the Project is: PROCUREMENT OF VARIOUS IT EQUIPMENT, SUPPLIES AND CONSUMABLES FOR VARIOUS OFFICES-TALISAY CAMPUS</p>	
3.1	No further instructions.
5.1	No further instructions.
5.2	Foreign bidders, except those falling under ITB Clause 5.2(b), may not participate in this Project.
5.4	For the procurement of Non-expendable Supplies and Services: The Bidder must have completed, within the period specified in the Invitation to Bid and ITB Clause 12.1(a)(ii), a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
7	No further instructions.
8.1	Subcontracting is not allowed.

Bid Data Sheet

ITB Clause	The Procuring Entity will not hold a pre-bid conference for this Project.												
1.1	<p>The Procuring Entity is CARLOS HILADO MEMORIAL STATE COLLEGE</p> <p>The name of the Contract is PROCUREMENT OF VARIOUS IT EQUIPMENT, SUPPLIES AND CONSUMABLES FOR VARIOUS OFFICES-TALISAY CAMPUS</p> <p>The identification number of the Contract is <i>6264234/CHMSC 19-019-0619-G</i></p>												
1.2	<p>The lot(s) and reference is/are:</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">LOT 1 COMPUTER DESKTOP & LAPTOP</td> <td style="text-align: right;">Php 189,800.00</td> </tr> <tr> <td>LOT 2 PRINTERS AND CONSUMABLES</td> <td style="text-align: right;">71,270.00</td> </tr> <tr> <td>LOT 3 VARIOUS IT SUPPLIES, PRINTER AND CONSUMABLES</td> <td style="text-align: right;">92,663.00</td> </tr> <tr> <td>LOT 4 PRINTER AND DESKTOP COMPUTER</td> <td style="text-align: right;">73,872.00</td> </tr> <tr> <td>LOT 5 NOTEBOOK, INTEL CORE I3</td> <td style="text-align: right; border-top: 1px solid black;">105,000.00</td> </tr> <tr> <td></td> <td style="text-align: right; border-top: 1px solid black;">Php 532,605.00</td> </tr> </table>	LOT 1 COMPUTER DESKTOP & LAPTOP	Php 189,800.00	LOT 2 PRINTERS AND CONSUMABLES	71,270.00	LOT 3 VARIOUS IT SUPPLIES, PRINTER AND CONSUMABLES	92,663.00	LOT 4 PRINTER AND DESKTOP COMPUTER	73,872.00	LOT 5 NOTEBOOK, INTEL CORE I3	105,000.00		Php 532,605.00
LOT 1 COMPUTER DESKTOP & LAPTOP	Php 189,800.00												
LOT 2 PRINTERS AND CONSUMABLES	71,270.00												
LOT 3 VARIOUS IT SUPPLIES, PRINTER AND CONSUMABLES	92,663.00												
LOT 4 PRINTER AND DESKTOP COMPUTER	73,872.00												
LOT 5 NOTEBOOK, INTEL CORE I3	105,000.00												
	Php 532,605.00												
2	<p>The Funding Source is:</p> <p>The Government of the Philippines (GOP) through the 2019 Corporate Budget of the College approved by the governing Board, in the amount of FIVE HUNDRED THIRTY-TWO THOUSAND SIX HUNDRED FIVE PESOS & 00/100 (Php532,605.00) Only.</p> <p>The name of the Project is: PROCUREMENT OF VARIOUS IT EQUIPMENT, SUPPLIES AND CONSUMABLES FOR VARIOUS OFFICES-TALISAY CAMPUS</p>												
3.1	No further instructions.												
5.1	No further instructions.												
5.2	Foreign bidders, except those falling under ITB Clause 5.2(b), may not participate in this Project.												
5.4	<p><i>For the procurement of Non-expendable Supplies and Services:</i> The Bidder must have completed, within the period specified in the Invitation to Bid and ITB Clause 12.1(a)(ii), a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.</p>												
7	No further instructions.												
8.1	Subcontracting is not allowed.												

8.2	Not applicable.
9.1	The Procuring Entity will not hold a pre-bid conference for this Project.
10.1	The Procuring Entity's address is: CARLOS HILADO MEMORIAL STATE COLLEGE Mabini St., Brgy. Zone 1, Talisay City, Negros Occidental ROSALINDA S. TUVILLA, LLB BAC Chairperson Tel. No. (034) 712-8404 <u>chmsc bacsec@yahoo.com</u>
12.1(a)	No further instructions.
12.1(a)(ii)	The bidder's SLCC similar to the contract to be bid should have been completed within <i>two (2) years</i> prior to the deadline for the submission and receipt of bids.
13.1	No additional requirements.
13.1(b)	No further instructions.
13.1(c)	No additional requirements.
13.2	FIVE HUNDRED THIRTY-TWO THOUSAND SIX HUNDRED FIVE PESOS & 00/100 (Php532,605.00) Only. Any bid with a financial component exceeding this amount shall not be accepted.
15.4(a)(iv)	No incidental services are required.
15.4(b)	No incidental services are required.
16.1(b)	The Bid prices for Goods supplied from outside of the Philippines shall be quoted in Philippine Pesos.
16.3	Not applicable
17.1	Bids will be valid until <i>October 18, 2019</i> (120 c.d. from the date of bid opening)
18.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts: 1. The amount of not less than Php10,652.10 [<i>Insert 2% of ABC</i>], if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or

	2. The amount of not less than Php26,630.25 [<i>Insert 5% of ABC</i>] if bid security is in Surety Bond.
18.2	The bid security shall be valid until <i>October 18, 2019</i> (120 c.d. from the date of bid opening)
20.1	Each Bidder shall submit <i>1 (one)</i> original and <i>2 (two)</i> copies of the first and second components of its bid.
21	The address for submission of bids is CHMSC Conference Room, 4F Administration Bldg., Mabini St., Brgy. Zone 1, Talisay City, Negros Occidental The deadline for submission of bids is: DATE: July 2, 2019 TIME: 10:30 a.m.
24.1	The place of bid opening is CHMSC Conference Room, 4F Administration Bldg., Mabini St., Brgy. Zone 1, Talisay City, Negros Occidental The date and time of bid opening is DATE: July 2, 2019 TIME: 11:00 a.m.
24.2	No further instructions.
24.3	No further instructions.
27.1	No further instructions.
28.3(a)	Grouping and Evaluation of Lots – <i>Similar items, to be grouped together to form several lots that shall be evaluated and awarded as separate contracts.</i> Partial bid is not allowed. The goods are grouped in a single lot and the lot shall not be divided into sub-lots for the purpose of bidding, evaluation, and contract award. In all cases, the NFCC computation, if applicable, must be sufficient for all the lots or contracts to be awarded to the Bidder.

	LOT 1 COMPUTER DESKTOP & LAPTOP	Php 189,800.00
	LOT 2 PRINTERS AND CONSUMABLES	71,270.00
	LOT 3 VARIOUS IT SUPPLIES, PRINTER AND CONSUMABLES	92,663.00
	LOT 4 PRINTER AND DESKTOP COMPUTER	73,872.00
	LOT 5 NOTEBOOK, INTEL CORE I3	105,000.00
		<u>Php 532,605.00</u>
28.4	No further instructions.	
29.2	No additional requirement.	
32.4(f)	No additional requirement.	

The Procuring Entity should specify in the BIDS information and requirements specific to the circumstances of the Procuring Entity, the processing of the procurement, the applicable rules regarding bid price and currency, and the bid evaluation criteria that will apply to the bids. In preparing Section III, the following aspects should be checked:

- (a) Information that specifies and complements provisions of Section II must be incorporated.
- (b) Amendments and/or supplements, if any, to provisions of Section II as necessitated by the circumstances of the specific procurement, must also be incorporated.

For foreign-assisted projects, the Bid Data Sheet to be used is provided in Section IX- Foreign-Assisted Projects.

Section V. Special Conditions of Contract

Notes on the Special Conditions of Contract

Similar to the BDS, the clauses in this Section are intended to assist the Procuring Entity in providing contract-specific information in relation to corresponding clauses in the GCC.

The provisions of this Section complement the GCC, specifying contractual requirements linked to the special circumstances of the Procuring Entity, the Procuring Entity's country, the sector, and the Goods purchased. In preparing this Section, the following aspects should be checked:

- (a) Information that complements provisions of Section IV must be incorporated.
- (b) Amendments and/or supplements to provisions of Section IV, as necessitated by the circumstances of the specific purchase, must also be incorporated.

However, no special condition which defeats or negates the general intent and purpose of the provisions of Section IV should be incorporated herein.

For foreign-assisted projects, the Special Conditions of Contract to be used is provided in Section IX-Foreign-Assisted Projects.

The Supplier's address for Notices is:

Delivery and Documents -

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:

For Goods Supplied from abroad, state: "The delivery terms applicable to the Contract are DDP delivered Carlos Hilado Memorial State College, Talisay Campus, in accordance with INCOTERMS."

For Goods Supplied from Within the Philippines, state: "The delivery terms applicable to this Contract are delivered at Carlos Hilado Memorial State College, Talisay Campus. Risk and title will pass from

Special Conditions of Contract

GCC Clause	
1.1 (g)	The Procuring Entity is CARLOS HILADO MEMORIAL STATE COLLEGE
1.1(i)	The Supplier is
1.1 (j)	The Funding Source is the Government of the Philippines (GOP) through Corporate Budget of the College for 2019 approved by the governing Board, in the amount of FIVE HUNDRED THIRTY-TWO THOUSAND SIX HUNDRED FIVE PESOS & 00/100 (Php532,605.00) Only.
1.1 (k)	The Project Site is Carlos Hilado Memorial State College, Talisay Campus
2.1	No further instructions.
5.1	The Procuring Entity's address for Notices is: ROSALINDA S. TUVILLA, LLB. Chairperson, Bids and Awards Committee CARLOS HILADO MEMORIAL STATE COLLEGE BRGY. ZONE 1, MABINI STREET TALISAY CITY, NEGROS OCCIDENTAL Telefax No. (034) 712-8404/712-0420 loc. 142 The Supplier's address for Notices is: _____
6.2	Delivery and Documents – 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: <i>For Goods Supplied from Abroad, state "The delivery terms applicable to the Contract are DDP delivered Carlos Hilado Memorial State College, Talisay Campus. In accordance with INCOTERMS."</i> <i>For Goods Supplied from Within the Philippines, state "The delivery terms applicable to this Contract are delivered at Carlos Hilado Memorial State College, Talisay Campus. Risk and title will pass from</i>

the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”

Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are as follows:

For Goods supplied from within the Philippines:

Upon delivery of the Goods to the Project Site, the Supplier shall notify the Procuring Entity and present the following documents to the Procuring Entity:

- (i) Original and four copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;
- (ii) Original and four copies delivery receipt/note, railway receipt, or truck receipt;
- (iii) Original Supplier's factory inspection report;
- (iv) Original and four copies of the Manufacturer's and/or Supplier's warranty certificate;
- (v) Original and four copies of the certificate of origin (for imported Goods);
- (vi) Delivery receipt detailing number and description of items received signed by the authorized receiving personnel;
- (vii) Certificate of Acceptance/Inspection Report signed by the Procuring Entity's representative at the Project Site; and
- (viii) Four copies of the Invoice Receipt for Property signed by the Procuring Entity's representative at the Project Site.

For Goods supplied from abroad:

Upon shipment, the Supplier shall notify the Procuring Entity and the insurance company by cable the full details of the shipment, including Contract Number, description of the Goods, quantity, vessel, bill of lading number and date, port of loading, date of shipment, port of discharge etc. Upon delivery to the Project Site, the Supplier shall notify the Procuring Entity and present the following documents as applicable with the documentary requirements of any letter of credit issued taking precedence:

- (i) Original and four copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;

- (ii) Original and four copies of the negotiable, clean shipped on board bill of lading marked "freight pre-paid" and five copies of the non-negotiable bill of lading ;
- (iii) Original Supplier's factory inspection report;
- (iv) Original and four copies of the Manufacturer's and/or Supplier's warranty certificate;
- (v) Original and four copies of the certificate of origin (for imported Goods);
- (vi) Delivery receipt detailing number and description of items received signed by the Procuring Entity's representative at the Project Site;
- (vii) Certificate of Acceptance/Inspection Report signed by the Procuring Entity's representative at the Project Site; and
- (viii) Four copies of the Invoice Receipt for Property signed by the Procuring Entity's representative at the Project Site.

For purposes of this Clause the Procuring Entity's Representative at the Project Site is *MR. PHILIP ESTACION, Supply Officer*.

Incidental Services –

The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI Schedule of Requirements:

- (a) performance or supervision of on-site assembly and/or start-up of the supplied Goods;
- (b) furnishing of tools 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 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
- (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 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.

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 this 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 required are listed in Section VI Schedule of Requirements and the cost thereof are included in the Contract Price

The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the Goods for a period of *three (3) years*.

Other spare parts and components shall be supplied as promptly as possible, but in any case within *one (1) month* months 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 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.

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

	<p>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</p> <p>Name of the Supplier</p> <p>Contract Description</p> <p>Final Destination</p> <p>Gross weight</p> <p>Any special lifting instructions</p> <p>Any special handling instructions</p> <p>Any relevant HAZCHEM classifications</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>Insurance –</p> <p>The Goods supplied under this Contract shall be fully insured by the Supplier in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery. The Goods remain at the risk and title of the Supplier until their final acceptance by the Procuring Entity.</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><i>Section</i></p> <p><i>Notes on</i></p> <p><i>Similar to the providing</i></p> <p><i>The provision linked to the section to be checked</i></p> <p><i>(a)</i></p> <p><i>(b)</i></p> <p><i>However, as the provision</i></p> <p><i>For further Section 13.4</i></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 <i>force majeure</i> in accordance with GCC Clause.</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>Patent 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>
10.4	Not applicable
10.5	Payment using LC is not allowed.
11.3	The terms of payment : 30 days
13.4(c)	No further instructions
16.1	<p>The inspections and tests that will be conducted are:</p> <p>Inspection as to the Quality, Quantity, and Specifications of the items delivered.</p>
17.3	One (1) year after acceptance by the Procuring Entity of the delivered Goods or after the Goods are consumed, whichever is earlier.
17.4	The period for correction of defects in the warranty period is fifteen (15) days
21.1	No additional provision.