



# PhilGEPS

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## Bid Notice Abstract

### Invitation to Bid (ITB)

**Reference Number** 6442869

**Procuring Entity** CARLOS HILADO MEMORIAL STATE COLLEGE

**Title** Procurement of Various IT Equipment, IT Supplies, Smart TV and All in One Desktop Computer with Kensington Lock Security of the Four (4) Campuses

**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	CHMSC 19-022-0904-G	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	3
<b>Procurement Mode:</b>	Public Bidding	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Information Technology	<b>Date Published</b>	05/09/2019
<b>Approved Budget for the Contract:</b>	PHP 6,443,428.80	<b>Last Updated / Time</b>	04/09/2019 19:18 PM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	25/09/2019 10:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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, IT SUPPLIES, SMART TV AND ALL IN ONE DESKTOP COMPUTER WITH KENSINGTON LOCK SECURITY OF THE FOUR (4) CAMPUSES  
CHMSC 19-022-0904-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 SIX MILLION FOUR HUNDRED FORTY-THREE THOUSAND FOUR HUNDRED TWENTY-EIGHT PESOS & 80/100 (Php 6,443,428.00) ONLY, being the Approved Budget for the Contract (ABC) to payments under the contract for the PROCUREMENT OF VARIOUS IT EQUIPMENT, IT SUPPLIES, SMART TV AND ALL IN ONE DESKTOP COMPUTER WITH KENSINGTON LOCK SECURITY OF THE FOUR (4) CAMPUSES. 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, IT SUPPLIES, SMART TV AND ALL IN ONE DESKTOP COMPUTER WITH KENSINGTON LOCK SECURITY OF THE FOUR (4)

CAMPUSES, as follows:

LOT 1 VARIOUS IT EQUIPMENT, IT SUPPLIES AND SMART TV 2,258,428.80

LOT 2 ALL IN ONE DESKTOP COMPUTER 4,185,000.00

Php 6,443,428.80

=====

Delivery of Goods is required within Thirty (30) 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 September 5 – 25, 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 Ten Thousand Pesos (Php 10,000.00) 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 hold a Pre-Bid conference on 1:00 P.M., September 12, 2019 at CHMSC Conference Room, 4/F Administration Bldg. Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental, which shall be open to prospective bidders.

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., September 25, 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., September 25, 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

**Pre-bid Conference**

Date	Time	Venue
12/09/2019	1:00:00 PM	CHMSC Conference Room, 4/F Administration Bldg., Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental

**Created by** Rowena De la Vida Prado  
**Date Created** 04/09/2019

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**Procuring Entity** CARLOS MELABO MEMORIAL STATE COLLEGE  
**Title** Procurement of Various IT Equipment, IT Supplies, Smart TV and All-in-One Desktop Computer with Kensington Lock Security of the Four (4) Campuses  
**Amount of Estimate** ₱10,000,000.00

<b>Submission Number</b>	CHRSC-19-022-0204-G	<b>Field of</b>	<b>Posting</b>
<b>Trade Agreement</b>	Implementing Rules and Regulations	<b>Applicable Contract Law</b>	
<b>Procurement Model</b>	Public Bidding	<b>NAI Registration</b>	0
<b>Classification</b>	Goods	<b>Procurement Financial Cap</b>	0
<b>Estimate</b>	Information Technology	<b>Date Published</b>	05/05/2019
<b>Approved Budget for the Contract</b>	₱10,000,000.00	<b>Start Date / Time</b>	04/09/2019 14:10:00
<b>Delivery Period</b>	30 Days	<b>Closing Date / Time</b>	15/09/2019 10:30 AM
<b>Contact Person</b>	Mrs. Arlene Doron Romo Head, BAC Secretariat Kanan Street, Brgy. Juvay Talibay City, Negros Occidental Philippines 7117 63-38-7120428 Loc. 142 63-38-7120439 www.carlosmelaboc.edu.ph		

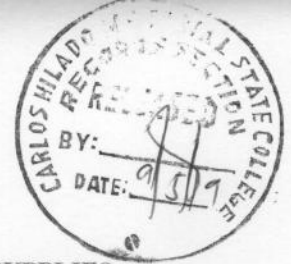
**Description**  
 CARLOS MELABO MEMORIAL STATE COLLEGE  
 BIDS AND AWARDS COMMITTEE  
 Talibay City, Negros Occidental  
 Contact No. (338) 712-0404

**INVITATION TO BID FOR THE PROCUREMENT OF VARIOUS IT EQUIPMENT, IT SUPPLIES, SMART TV AND ALL-IN-ONE DESKTOP COMPUTER WITH KENNINGTON LOCK SECURITY OF THE FOUR (4) CAMPUSES**  
 CHRSC-19-022-0204-G

- The Carlos (Radya Memorial) State College, through the Carabank branch for the Contract of 2019 approved by the governing Board, intends to apply for the sum SIX MILLION FOUR HUNDRED FORTY THREE THOUSAND FOUR HUNDRED TWENTY-EIGHT PESOS & 00/100 (P6,443,428.00) ONLY, being the Approved Budget for the Contract (ABC) as payments under the contract for the PROCUREMENT OF VARIOUS IT EQUIPMENT, IT SUPPLIES, SMART TV AND ALL-IN-ONE DESKTOP COMPUTER WITH KENNINGTON LOCK SECURITY OF THE FOUR (4) CAMPUSES. Bids received in excess shall be automatically rejected at the bidding.
- The Carlos (Radya Memorial) State College now desires to invite the PROCUREMENT OF VARIOUS IT EQUIPMENT, IT SUPPLIES, SMART TV AND ALL-IN-ONE DESKTOP COMPUTER WITH KENNINGTON LOCK SECURITY OF THE FOUR (4)



**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, IT SUPPLIES,  
SMART TV AND ALL IN ONE DESKTOP COMPUTER WITH KENSINGTON LOCK SECURITY  
OF THE FOUR (4) CAMPUSES  
CHMSC 19-022-0904-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 **SIX MILLION FOUR HUNDRED FORTY-THREE THOUSAND FOUR HUNDRED TWENTY-EIGHT PESOS & 80/100 (Php 6,443,428.80) ONLY**, being the Approved Budget for the Contract (ABC) to payments under the contract for the **PROCUREMENT OF VARIOUS IT EQUIPMENT, IT SUPPLIES, SMART TV AND ALL IN ONE DESKTOP COMPUTER WITH KENSINGTON LOCK SECURITY OF THE FOUR (4) CAMPUSES**. 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, IT SUPPLIES, SMART TV AND ALL IN ONE DESKTOP COMPUTER WITH KENSINGTON LOCK SECURITY OF THE FOUR (4) CAMPUSES**, as follows:

LOT 1	VARIOUS IT EQUIPMENT, IT SUPPLIES AND SMART TV	2,258,428.80
LOT 2	ALL IN ONE DESKTOP COMPUTER	4,185,000.00
		<u>Php 6,443,428.80</u>

Delivery of Goods is required within **Thirty (30) 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 **September 5 – 25, 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 Ten Thousand Pesos (**Php 10,000.00**) 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 hold a **Pre-Bid conference on 1:00 P.M., September 12, 2019 at CHMSC Conference Room, 4/F Administration Bldg. Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental**, which shall be open to prospective bidders.

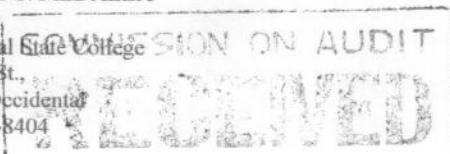
- Bids must be duly received by the BAC Secretariat at the **CHMSC Conference Room, 4/F Administration Bldg., Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental** on or before **10:30 A.M., September 25, 2019**. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.

Bid opening shall be on **11:00 A.M., September 25, 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 1, Mabini St.,  
Talisay City, Negros Occidental  
Telefax No. (034) 712-8404



*Handwritten signature*

## 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.

	The work of the Project is PROCUREMENT OF VARIOUS IT EQUIPMENT, IT SUPPLIES, SMART TV AND ALL IN ONE DESKTOP COMPUTER WITH REMINGTON LOCK SECURITY OF THE FOUR (4) CAMPUSES
3.1	No further instructions.
4.1	No further instructions.
3.2	Foreign bidders, except those falling under ITB Clause 3.2(b), may not participate in this Project.
5.1	For the procurement of Non-dependent, independent services: The Bidder must have completed, within the period specified in the Invitation to Bid and ITB Clause 5.11(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.
8.7	Not applicable.

# Bid Data Sheet

ITB Clause	
1.1	<p>The Procuring Entity is <b>CARLOS HILADO MEMORIAL STATE COLLEGE</b></p> <p>The name of the Contract is <b>PROCUREMENT OF VARIOUS IT EQUIPMENT, IT SUPPLIES, SMART TV AND ALL IN ONE DESKTOP COMPUTER WITH KENSINGTON LOCK SECURITY OF THE FOUR (4) CAMPUSES</b></p> <p>The identification number of the Contract is <b>6442869/CHMSC 19-022-0904-G</b></p>
1.2	<p>The lot(s) and reference is/are:</p> <p>LOT 1 -VARIOUS IT EQUIPMENT, IT SUPPLIES AND SMART TV            LOT 2 – ALL IN ONE DESKTOP COMPUTER</p>
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 <b>SIX MILLION FOUR HUNDRED FORTY-THREE THOUSAND FOUR HUNDRED TWENTY-EIGHT PESOS &amp; 80/100 (Php6,443,428.80) Only.</b></p> <p>The name of the Project is: <b>PROCUREMENT OF VARIOUS IT EQUIPMENT, IT SUPPLIES, SMART TV AND ALL IN ONE DESKTOP COMPUTER WITH KENSINGTON LOCK SECURITY OF THE FOUR (4) CAMPUSES</b></p>
3.1	No further instructions.
5.1	No further instructions.
5.2	Foreign bidders, except those falling under <b>ITB</b> 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 <b>ITB</b> 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 hold a pre-bid conference for this Project on <b>September 12, 2019, 1:00 p.m. at 4/F CHMSC Conference Rm., Administration Bldg., Talisay City, Negros Occidental.</b>
10.1	The Procuring Entity's address is:  <b>CARLOS HILADO MEMORIAL STATE COLLEGE</b> <b>Mabini St., Brgy. Zone 1, Talisay City, Negros Occidental</b>  <b>ROSALINDA S. TUVILLA, LLB</b> BAC Chairperson Tel. No. (034) 712-8404 <b><u>chmsc bacsec@yahoo.com</u></b>
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	<b>SIX MILLION FOUR HUNDRED FORTY-THREE THOUSAND FOUR HUNDRED TWENTY-EIGHT PESOS &amp; 80/100 (Php6,443,428.80) Only.</b> 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>January 23, 2020</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 <b>Php128,868.57</b> [ <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 <b>Php322,171.44</b> [ <i>Insert 5% of ABC</i> ] if bid security is in Surety Bond.
18.2	The bid security shall be valid until <i>January 23, 2020</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  <b>CHMSC Conference Room, 4F Administration Bldg., Mabini St., Brgy. Zone 1, Talisay City, Negros Occidental</b>  The deadline for submission of bids is:  <b>DATE: September 25, 2019 TIME: 10:30 a.m.</b>
24.1	The place of bid opening is  <b>CHMSC Conference Room, 4F Administration Bldg., Mabini St., Brgy. Zone 1, Talisay City, Negros Occidental</b>  The date and time of bid opening is  <b>DATE: September 25, 2019 TIME: 11:00 a.m.</b>
24.2	No further instructions.
24.3	No further instructions.
27.1	No further instructions.
28.3(a)	<b>Grouping and Evaluation of Lots –</b>  <i>All items to be grouped together to form one complete Lot that will be awarded to one Bidder to form one complete contract.</i>  Partial bid is not allowed. The goods are <b>in a single lot and the lot shall not be divided into sub-lots for the purpose of bidding, evaluation, and contract award.</b>  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 – VARIOUS IT EQUIPMENT, IT SUPPLIES AND SMART TV LOT 2 – ALL IN ONE DESKTOP COMPUTER



28.4	No <b>further</b> instructions.
29.2	No <b>additional</b> requirement.
32.4(f)	No <b>additional</b> requirement.

### 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 IFR included in Section II, and how to be prepared for each specific procurement.

The Procuring Entity should specify in the BIDD information and requirements specific to the circumstances of the Procuring Entity, the particulars 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 to the provisions, if any, to provisions of Section II as necessitated by the circumstances of the specific procurement, must also be incorporated.

For foreign-funded projects, the Bid Data Sheet will refer to provisions provided in Section IX- Foreign-Aided 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, "F.O.B.", "F.C.I.", "C.I.P.", "D.D.P." 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 in the Contract are DDP delivered Carlos Hilado Memorial State College, Talasa Campus, in accordance with INCOTERMS."

For Goods Supplied from Within the Philippines, state: "The delivery terms applicable in this Contract are delivered at Carlos Hilado

# Special Conditions of Contract

GCC Clause	
1.1 (g)	The Procuring Entity is <b>CARLOS HILADO MEMORIAL STATE COLLEGE</b>
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 <b>SIX MILLION FOUR HUNDRED FORTY-THREE THOUSAND FOUR HUNDRED TWENTY-EIGHT PESOS &amp; 80/100 (Php6,443,428.80) Only.</b>
1.1 (k)	The Project Site is Carlos Hilado Memorial State College, Alijis 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	<b>Delivery and Documents –</b>  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</i>

# Special Conditions of Contract

GCC Clause	
1.1 (g)	The Procuring Entity is <b>CARLOS HILADO MEMORIAL STATE COLLEGE</b>
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 <b>SIX MILLION FOUR HUNDRED FORTY-THREE THOUSAND FOUR HUNDRED TWENTY-EIGHT PESOS &amp; 80/100 (Php6,443,428.80) Only.</b>
1.1 (k)	The Project Site is Carlos Hilado Memorial State College, Alijis 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	<b>Delivery and Documents –</b>  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</i>

*Memorial State College, Talisay Campus.* Risk and title will pass from 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:

*Memorial State College, Talisay Campus.* Risk and title will pass from 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 requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.

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

Name of the Procuring Entity

Name of the Supplier

Contract Description

Final Destination

Gross weight

Any special lifting instructions

Any special handling instructions

Any relevant HAZCHEM classifications

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

**Insurance –**

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.

**Transportation –**

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

Where the Supplier is required under 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

	<p>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 <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><b>Patent Rights –</b></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.



**CARLOS HILADO MEMORIAL STATE COLLEGE  
BIDS AND AWARDS COMMITTEE**

Talisay City, Negros Occidental  
Telefax No.: (034) 712-8404

Project Reference No: **6442869/CHMSC 19-022-0904-G**  
 Name of the Project: **PROCUREMENT OF VARIOUS IT EQUIPMENT, IT SUPPLIES, SMART TV AND ALL IN ONE DESKTOP COMPUTER WITH KENSINGTON LOCK SECURITY**  
 Location of the Project: **FOUR (4) CAMPUSES**

page 1 of 4

***BILL OF QUANTITIES***

Date: \_\_\_\_\_

Item No.	Quantity	Unit	ARTICLES and DESCRIPTION	Unit Price	Total Price
			<b>LOT 1 - VARIOUS IT EQUIPMENT, IT SUPPLIES AND SMART TV</b>		
1	40	unit	<b>Desktop Computer</b> Processor: 6th Generation Intel Core Intel Core I7-6700, 3.4GHz (8M Cache); Motherboard: Socket 1151, Supports DDR4 RAM, VGA/DVI/HDMI, On-Board Video, Gigabit LAN, USB Ports, Audio, Supports Core i7 6th Generation Processor, 3.4 GHz LGA 1151; Memory: 16GB DDR4-2400MHz; Hardisk 1TB Sata III; 2Gb Graphical Card; Gigabit Lan Card external; Monitor: 18.5" Class LED FHD Monitor Widescreen; Casing Full ATX w/PSU; Keyboard:USB type; Mouse: USB Type with mouse pad; AVR(Automatic Voltage Regulator) 220V; with pre-installed Windows 10 OEM		
2	4	unit	<b>Printer 3-in-1</b> Printer Function Type Multi-function Printer Connectivity Type Wireless network printing Double Sided Printing Yes Max Print Resolution Color 1440x720 input voltage (V) 12V USB Support Yes Paper Handling A4 210mm X 297mm Model L365 Input Tray Capacity (papers) 101-150 Sheet Mono/color Mono & Color Output Tray Capacity 1-20 sheet Print Speed (CPM) 31ppm and up Warranty Period 7 Days, Wattage (watt) 1001 and up		
3	13	piece	<b>DDR4 RAM</b> 8 GB; 2133 GHz		
4	4	unit	<b>Multimedia Speaker</b> Multimedia Speaker Sytem; VS 4121 model; 2x satellite speakers: 28mm full range; Micro Driver; Dimension (W x D x H): 4" x 4.7" x 9.2"; 1x Subwoofer Speakers; 6.5" long throw woofer (W x D x H) 8" x 9.9" x 13.6"; 19 watts @ 4ohms @10% THD; 1x 6ft. 3.5mm Stereo cable		
5	3	piece	<b>Laser Pointer Wireless Presenter</b> Built-in slideshow buttons;50-foot (15-meter) effective range with 2.4 GHz wireless technology;Red laser pointer with LED indicator Plug-and-play, no software required;Storable receiver;Battery-power indicator;On/Off switch;Windows XP, Windows Vista, Windows 7 or higher,Mac OS,USB port		
6	2	unit	<b>HDMI Splitter</b> Amplifier: Supports resolution up to HDTV's 480p/ 720i/ 720p/ 1080i/ 1080p & PC's UXGA/ 1920 x 1200;1 x 4 out ;HDCP compliant;1 in 4 out Box Hub Full 1080p HD 1X4 Port		

Signature of Bidder \_\_\_\_\_



**CARLOS HILADO MEMORIAL STATE COLLEGE**  
**BIDS AND AWARDS COMMITTEE**  
 Talisay City, Negros Occidental  
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Project Reference No: **6442869/CHMSC 19-022-0904-G**  
 Name of the Project: **PROCUREMENT OF VARIOUS IT EQUIPMENT, IT SUPPLIES, SMART TV AND ALL IN ONE DESKTOP COMPUTER WITH KENSINGTON LOCK SECURITY**  
 Location of the Project: **FOUR (4) CAMPUSES**

page 2 of 4

***BILL OF QUANTITIES***

Date: \_\_\_\_\_

Item No.	Quantity	Unit	ARTICLES and DESCRIPTION	Unit Price	Total Price
7	2	unit	<b>Document Camera</b> 8.0 Megapixel camera; For Microsoft Windows Vista 7 8 8.1 10 Mac OS X 10.8 and above and Chromebook; Ziggi-HD Plus's high-resolution 8 Megapixel camera can achieve up to 3264 x 2448		
8	25	set	<b>Network Computer Maintenance/Repair Kit (11-in-1)</b> Packing List: 1. Cross screwdriver: Soft rubber handle, the cutter head and magnetic treatment, used for disassembling desktop computers, printers and other equipment, Screw Size: Approx.155 x 3mm (L*D) 2. Flat screwdriver: Soft rubber handle, the cutter head and magnetic treatment for auxiliary disassembling components, such as the CPU fan or casing, etc. Size: Approx.150 x 3mm (L*D) 3. Network tester (for testing cables) 4. Standard Crimping pliers (for RJ45, RJ11, with wire stripper) 5. Wire stripping knife 6. Stripping pliers knife 7. Knife 8. Card knife 9. Crystal Connectors (10pcs) 10. Box 11. Bag		
9	10	unit	<b>Smart TV</b> Type: SMART TV; Screen Size: 50 inch; Connectivity: USB Play-All/ MHL Function IPS Panel/ Built-in WIFI/ Skyshare Wireless Display/ Sky RSS, VGA PORT, HDMI PORT; with AVR 500W		
10	1	unit	<b>Flatbed Scanner with ADF (Automatic Document Feeder)</b> Duty cycle up to 1,500 pages per day; Scan speed up to 25ppm/ 10 ipm (300dpi); 3-pass duplex ADF; Optional Network Interface Unit; A4 flatbed colour image scanner, Sensor: CIS, Light Source: LED, Optical Resolution: 1200 x 1200 dpi, Output resolution 50-1200 dpi; ADF: A4 sheet-fed, 3 pass duplex scanner, Sensor: CIS, Light Source RGB LED, Optical Resolution 600 dpi x 600 dpi, output resolution 50-1200 dpi		

Ethernet - RJ-45, Gigabit Ethernet  
 WiFi - IEEE 802.11ac  
 Connectivity - HDMI, USB2.0, Camera  
 OS - Windows 10  
 OS Ver - Windows 10 Home

Signature of Bidder \_\_\_\_\_  
 Name of Firm \_\_\_\_\_  
 Date \_\_\_\_\_

Signature of Bidder \_\_\_\_\_  
 Name of Firm \_\_\_\_\_  
 Date \_\_\_\_\_



**CARLOS HILADO MEMORIAL STATE COLLEGE  
BIDS AND AWARDS COMMITTEE**

Talisay City, Negros Occidental  
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Project Reference No: **6442869/CHMSC 19-022-0904-G**  
 Name of the Project: **PROCUREMENT OF VARIOUS IT EQUIPMENT, IT SUPPLIES, SMART TV AND ALL IN ONE DESKTOP COMPUTER WITH KENSINGTON LOCK SECURITY**  
 Location of the Project: **FOUR (4) CAMPUSES**

page 3 of 4

***BILL OF QUANTITIES***

Date: \_\_\_\_\_

Item No.	Quantity	Unit	ARTICLES and DESCRIPTION	Unit Price	Total Price
11	1	unit	<b>Lapel Microphone</b>		
			RF Modulation: GFSK; Frequency band: 2.4GHz (2405-2478MHz)		
			Frequency response: 35Hz-14KHz±3dB; Signal/Noise: 76dB or more;		
			Distortion: 0.1% or less (32Ω,1kHz,65mW output); RF output level:		
			2mW; Earphone output level: 32Ω,65mW; Reception sensitivity:		
			-85dB +/- 3dB/ 0dB=1V/Pa, 1kHz; Audio input connector: 3.5mm		
			mini jack; Operation range: 25m (80ft.); Consumption power:		
			Transmitter: 1.5V/120mA / Receiver: 1.5V/120mA; Ba**ry life:		
			Transmitter: Approx. 3.0 hours / Receiver: Approx. 3 hours;		
			Dimensions:Transmitter: 60mm x 86mm x28mm (W/H/D);		
			Receiver:60mm x 86mm x41mm (W/H/D)		
			Includes: 1 x Transmitter; 1 x Receiver; 1 x Lavalier Microphone;		
			1 x 3.5mm to TRS Audio Output Cable; 1 x 3.5mm to TRRS Audio		
			Output Cable; 1 x Cold-shoe Mount; 1 x Hard Case		
			(PR # 19-287-0813 08-13-19/Income 130-164-19-08 - S. Tan)		
			<b>Sub-ABC = Php 2,258,428.80</b>		
			<b>LOT 2</b>		
12			<b>ALL IN ONE DESKTOP COMPUTER WITH KENSINGTON LOCK SECURITY SLOT - 93 UNITS</b>		
			(Binalbagan Campus (31units) Talisay Campus(31units) Alijis (31)		
			CPU - Core i5		
			Processor Model - Intel Core i5-8250U		
			Processor Speed - i5-8250U: 1.6 GHz		
			CPU Cache - i5-8250U: 6M		
			TurboboostSpeed - i5-8250U: 3.4 GHz		
			GPU Model - Intel UHD Graphics 620		
			RAM - 4GB , 8GB , 12GB , 16GB		
			Memory Type - DDR4 SDRAM		
			Memory Expandable - Up to 16GB		
			Storage Type - HDD		
			HDD - 1TB		
			Display Size - 23.8 inches		
			Resolution - Full HD 1920 x 1080 pixels		
			Panel Type - LED Active Matrix TFT Color LCD		
			Ethernet - RJ-45, Gigabit Ethernet		
			WiFi - IEEE 802.11ac		
			Connectivity - HDMI , USB2.0 , Camera , USB3.1		
			OS - Windows 10		
			OS Ver - Windows 10 Home		

Signature of Bidder



## 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
	<b>LOT 1 - VARIOUS IT EQUIPMENT, IT SUPPLIES AND SMART TV</b>			
1	<b>Desktop Computer</b> Processor: 6th Generation Intel Core Intel Core I7-6700, 3.4GHz (8M Cache); Motherboard: Socket 1151, Supports DDR4 RAM, VGA/DVI/HDMI, On-Board Video, Gigabit LAN, USB Ports, Audio, Supports Core i7 6th Generation Processor, 3.4 GHz LGA 1151; Memory: 16GB DDR4-2400MHz; Hardisk 1TB Sata III; 2Gb Graphical Card; Gigabit Lan Card external; Monitor: 18.5" Class LED FHD Monitor Widescreen; Casing Full ATX w/PSU; Keyboard:USB type; Mouse: USB Type with mouse pad; AVR(Automatic Voltage Regulator) 220V; with pre-installed Windows 10 OEM	40	40	
2	<b>Printer 3-in-1</b> Printer Function Type Multi-function Printer Connectivity Type Wireless network printing Double Sided Printing Yes Max Print Resolution Color 1440x720 input voltage (V) 12V USB Support Yes Paper Handling A4 210mm X 297mm Model L365 Input Tray Capacity (papers) 101-150 Sheet Mono/color Mono & Color Output Tray Capacity 1-20 sheet Print Speed (CPM) 31ppm and up Warranty Period 7 Days, Wattage (watt) 1001 and up	4	4	
3	<b>DDR4 RAM</b> 8 GB; 2133 GHz	13	13	
4	<b>Multimedia Speaker</b> Multimedia Speaker Sytem; VS 4121 model; 2x satellite speakers: 28mm full range; Micro Driver; Dimension (W x D x H): 4" x 4.7" x 9.2"; 1x Subwoofer Speakers; 6.5" long throw woofer (W x D x H) 8" x 9.9" x 13.6"; 19 watts @ 4ohms @10% THD; 1x 6ft. 3.5mm Stereo cable	4	4	
5	<b>Laser Pointer Wireless Presenter</b> Built-in slideshow buttons;50-foot (15-meter) effective range with 2.4 GHz wireless technology;Red laser pointer with LED indicator Plug-and-play, no software required;Storable receiver;Battery-power indicator;On/Off switch;Windows XP, Windows Vista, Windows 7 or higher,Mac OS,USB port	3	3	
6	<b>HDMI Splitter</b> Amplifier: Supports resolution up to HDTV's 480p/ 720i/ 720p/ 1080i/ 1080p & PC's UXGA/ 1920 x 1200;1 x 4 out ;HDCP compliant;1 in 4 out Box Hub Full 1080p HD 1X4 Port	2	2	
7	<b>Document Camera</b> 8.0 Megapixel camera; For Microsoft Windows Vista 7 8 8.1 10 Mac OS X 10.8 and above and Chromebook; Ziggi-HD Plus\'s high-resolution 8 Megapixel camera can achieve up to 3264 x 2448	2	2	
8	<b>Network Computer Maintenance/Repair Kit (11-in-1)</b> Packing List: 1. Cross screwdriver: Soft rubber handle, the cutter head and magnetic treatment, used for disassembling desktop computers, printers and other equipment, Screw Size: Approx.155 x 3mm (L*D)	25	25	

	magnetic treatment for auxiliary disassembling components, such as the CPU fan or casing, etc. Size: Approx.150 x 3mm (L*D)			
	3. Network tester (for testing cables)			
	4. Standard Crimping pliers (for RJ45, RJ11, with wire stripper)			
	5. Wire stripping knife			
	6. Stripping pliers knife			
	7. Knife			
	8. Card knife			
	9. Crystal Connectors (10pcs)			
	10. Box			
	11. Bag			
9	<b>Smart TV</b> Type: SMART TV; Screen Size: 50 inch; Connectivity: USB Play-All/ MHL Function IPS Panel/ Built-in WIFI/ Skyshare Wireless Display/ Sky RSS, VGA PORT, HDMI PORT; with AVR 500W	10	10	
10	<b>Flatbed Scanner with ADF (Automatic Document Feeder)</b> Duty cycle up to 1,500 pages per day; Scan speed up to 25ppm/ 10 ipm (300dpi); 3-pass duplex ADF; Optional Network Interface Unit; A4 flatbed colour image scanner, Sensor: CIS, Light Source: LED, Optical Resolution: 1200 x 1200 dpi, Output resolution 50-1200 dpi; ADF: A4 sheet-fed, 3 pass duplex scanner, Sensor: CIS, Light Source RGB LED, Optical Resolution 600 dpi x 600 dpi, output resolution 50-1200 dpi	1	1	
11	<b>Lapel Microphone</b> RF Modulation: GFSK; Frequency band: 2.4GHz (2405-2478MHz) Frequency response: 35Hz-14KHz±3dB; Signal/Noise: 76dB or more; Distortion: 0.1% or less (32Ω,1kHz,65mW output); RF output level: 2mW; Earphone output level: 32Ω,65mW; Reception sensitivity: -85dB +/- 3dB/ 0dB=1V/Pa, 1kHz; Audio input connector: 3.5mm mini jack; Operation range: 25m (80ft.); Consumption power: Transmitter: 1.5V/120mA / Receiver: 1.5V/120mA; Battery life: Transmitter: Approx. 3.0 hours / Receiver: Approx. 3 hours; Dimensions:Transmitter: 60mm x 86mm x28mm (W/H/D); Receiver:60mm x 86mm x41mm (W/H/D) Includes: 1 x Transmitter; 1 x Receiver; 1 x Lavalier Microphone; 1 x 3.5mm to TRS Audio Output Cable; 1 x 3.5mm to TRRS Audio Output Cable; 1 x Cold-shoe Mount; 1 x Hard Case (PR # 19-287-0813 08-13-19/Income 130-164-19-08 - S. Tan)	1	1	
	<b>Sub-ABC = Php 2,258,428.80</b>			
	<b>LOT 2</b>			
12	<b>ALL IN ONE DESKTOP COMPUTER WITH KENSINGTON LOCK SECURITY SLOT - 93 UNITS</b>  (Binalbagan Campus (31units) Talisay Campus(31units) Alijis (31) CPU - Core i5 Processor Model - Intel Core i5-8250U Processor Speed - i5-8250U: 1.6 GHz CPU Cache - i5-8250U: 6M TurboBoostSpeed - i5-8250U: 3.4 GHz GPU Model - Intel UHD Graphics 620 RAM - 4GB , 8GB , 12GB , 16GB Memory Type - DDR4 SDRAM Memory Expandable - Up to 16GB Storage Type - HDD HDD - 1TB Display Size - 23.8 inches Resolution - Full HD 1920 x 1080 pixels Panel Type - LED Active Matrix TFT Color LCD Ethernet - RJ-45, Gigabit Ethernet			



WiFi - IEEE 802.11ac			
Connectivity - HDMI , USB2.0 , Camera , USB3.1			
OS - Windows 10			
OS Ver - Windows 10 Home			
Power Supply - Maximum Power Supply Wattage: 65 W			
Dimensions - 12.6 x 21.3 x 0.5 inches			
AVR - 93			
UPS - 93			
Kensington lock - 93			
(PR # 19-291-0813 08-13-19/Income 131-164-19-08 - R. Malapitan)			
<b>Sub-ABC = Php 4,185,000.00</b>			
x-x-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			
<b>ABC = Php 6,443,428.80</b>			
<b>Note: All items should be delivered within Thirty (30) days upon receipt of notice to proceed.</b>			

1. Printer 2-kg	4	8
Printer Function Type Multi-function Printer Connectivity Type Wireless network printing Double Sided Printing Yes Max Print Resolution Color 1440x720 Input voltage (V) 12V USB Support Yes Paper Handling A4 210mm X 297mm Model L365 Input Tray Capacity (papers) 101-230 Sheet Mono/color Mono & Color Output Tray Capacity 1-23 sheet Print Speed (PPM) 30ppm and up Warranty Period 7 Days, Wataage (watt) 1001 and up		
2. 1044 RAM	13	13
3. 230 GHz		
4. Multimedia Speaker	4	4
Multi-media Speaker System; VS 4121 model; 2x satellite speakers; 200W full range; Micro Drive; Dimension (W x D x H): 4" x 4.7" x 8.2"; 1x subwoofer speakers; 8.5" long throw woofer (W x D x H) 8" x 3.7" x 13.8"; 19 watts @ 4ohms @ 10% THD; 1x 6.3 3.5mm Stereo cable		
5. Laser Printer Wireless Presenter	3	3
Built in wireless printing; 50-foot (15-meter) effective range with 2.4 GHz wireless technology; Red laser pointer with LED indicator; Play-and-play, no software required; Storing receiver; battery power indicator; ON/Off switch; Windows XP, Windows Vista, Windows 7 or higher; Mac OS USB port		
6. HDMI BoPlex	1	1
Amplifier: Supports resolution up to HDTV's 480p/720p/720p/1080i/1080p; A/PC's 1920 x 1200/1 x 4 with HDCP compliant; 1 in 4 port; Side Hub Full 1080p HD 3x4 Port		
7. Webcam Camera	2	2
3.0 Megapixel camera For Microsoft Windows Vista 7 8 & 10 Mac OS X 10.5 and above and Chromebook; 7.0mp HD Plus's high-resolution 3.0 Megapixel camera can achieve up to 2264 x 2448		
8. Network Computer Maintenance/Repair Kit (11-Jer-1)	25	25
1. CPU - 1.5GHz Intel, 5.0GHz Intel, 5.0GHz Intel, the cyber head and network hardware used for drawing/your desktop connectivity		

# Section VII. Technical Specifications

Item	Specification	Statement of Compliance
		<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>
	<b>LOT 1 - VARIOUS IT EQUIPMENT, IT SUPPLIES AND SMART TV</b>	
1	<b>Desktop Computer</b> Processor: 6th Generation Intel Core Intel Core I7-6700, 3.4GHz (8M Cache); Motherboard: Socket 1151, Supports DDR4 RAM, VGA/DVI/HDMI, On-Board Video, Gigabit LAN, USB Ports, Audio, Supports Core i7 6th Generation Processor, 3.4 GHz LGA 1151; Memory: 16GB DDR4-2400MHz; Hardisk 1TB SATA III; 2Gb Graphical Card; Gigabit Lan Card external; Monitor: 18.5" Class LED FHD Monitor Widescreen; Casing Full ATX w/PSU; Keyboard:USB type; Mouse: USB Type with mouse pad; AVR(Automatic Voltage Regulator) 220V; with pre-installed Windows 10 OEM	
2	<b>Printer 3-in-1</b> Printer Function Type Multi-function Printer Connectivity Type Wireless network printing Double Sided Printing Yes Max Print Resolution Color 1440x720 input voltage (V) 12V USB Support Yes Paper Handling A4 210mm X 297mm Model L365 Input Tray Capacity (papers) 101-150 Sheet Mono/color Mono & Color Output Tray Capacity 1-20 sheet Print Speed (CPM) 31ppm and up Warranty Period 7 Days, Wattage (watt) 1001 and up	
3	<b>DDR4 RAM</b> 8 GB; 2133 GHz	
4	<b>Multimedia Speaker</b> Multimedia Speaker Sytem; VS 4121 model; 2x satellite speakers: 28mm full range; Micro Driver; Dimension (W x D x H): 4" x 4.7"	

	x 9.2"; 1x Subwoofer Speakers; 6.5" long throw woofer (W x D x H)
	8" x 9.9" x 13.6"; 19 watts @ 4ohms @10% THD; 1x 6ft. 3.5mm Stereo cable
5	<b>Laser Pointer Wireless Presenter</b>
	Built-in slideshow buttons;50-foot (15-meter) effective range with 2.4 GHz wireless technology;Red laser pointer with LED indicator
	Plug-and-play, no software required;Storable receiver;Battery-power indicator;On/Off switch;Windows XP, Windows Vista, Windows 7 or higher,Mac OS,USB port
6	<b>HDMI Splitter</b>
	Amplifier: Supports resolution up to HDTV's 480p/ 720i/ 720p/ 1080i/ 1080p & PC's UXGA/ 1920 x 1200;1 x 4 out ;HDCP compliant;1 in 4 out Box Hub Full 1080p HD 1X4 Port
7	<b>Document Camera</b>
	8.0 Megapixel camera; For Microsoft Windows Vista 7 8 8.1 10 Mac OS X 10.8 and above and Chromebook; Ziggi-HD Plus's high-resolution 8 Megapixel camera can achieve up to 3264 x 2448
8	<b>Network Computer Maintenance/Repair Kit (11-in-1)</b>
	Packing List:
	1. Cross screwdriver: Soft rubber handle, the cutter head and magnetic treatment, used for disassembling desktop computers, printers and other equipment, Screw Size: Approx.155 x 3mm (L*D)
	2. Flat screwdriver: Soft rubber handle, the cutter head and magnetic treatment for auxiliary disassembling components, such as the CPU fan or casing, etc. Size: Approx.150 x 3mm (L*D)
	3. Network tester (for testing cables)
	4. Standard Crimping pliers (for RJ45, RJ11, with wire stripper)
	5. Wire stripping knife
	6. Stripping pliers knife
	7. Knife
	8. Card knife
	9. Crystal Connectors (10pcs)
	10. Box
	11. Bag
9	<b>Smart TV</b>
	Type: SMART TV; Screen Size: 50 inch; Connectivity: USB Play-All/ MHL Function IPS Panel/ Built-in WIFI/ Skyshare Wireless Display/ Sky RSS, VGA PORT, HDMI PORT; with AVR 500W
10	<b>Flatbed Scanner with ADF (Automatic Document Feeder)</b>
	Duty cycle up to 1,500 pages per day; Scan speed up to 25ppm/ 10 ipm (300dpi); 3-pass duplex ADF; Optional Network Interface Unit;
	A4 flatbed colour image scanner, Sensor: CIS, Light Source: LED, Optical Resolution: 1200 x 1200 dpi, Output resolution 50-1200 dpi; ADF: A4 sheet-fed, 3 pass duplex scanner, Sensor: CIS, Light Source RGB LED, Optical Resolution 600 dpi x 600 dpi, output resolution 50-1200 dpi
11	<b>Lapel Microphone</b>
	RF Modulation: GFSK; Frequency band: 2.4GHz (2405-2478MHz)
	Frequency response: 35Hz-14kHz±3dB; Signal/Noise: 76dB or more;
	Distortion: 0.1% or less (32Ω,1kHz,65mW output); RF output level: 2mW; Earphone output level: 32Ω,65mW; Reception sensitivity: -85dB +/- 3dB/ 0dB=1V/Pa, 1kHz; Audio input connector: 3.5mm mini jack; Operation range: 25m (80ft.); Consumption power: Transmitter: 1.5V/120mA / Receiver: 1.5V/120mA; Ba**ry life: Transmitter: Approx. 3.0 hours / Receiver: Approx. 3 hours;
	Dimensions:Transmitter: 60mm x 86mm x28mm (W/H/D); Receiver:60mm x 86mm x41mm (W/H/D)

