



# PhilGEPS

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Procurement Opportunities

## Bid Notice Abstract

### Invitation to Bid (ITB)

**Reference Number** 12266618  
**Procuring Entity** CARLOS HILADO MEMORIAL STATE UNIVERSITY  
**Title** Procurement of Consolidated ICT Equipment and Supplies for Various Offices in Alijis, Binalbagan and Talisay Campuses (2nd Publication)  
**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	CHMSU 25-017-0730-G	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	7
<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>	31/07/2025
<b>Approved Budget for the Contract:</b>	PHP 1,111,299.96	<b>Last Updated / Time</b>	30/07/2025 14:37 PM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	20/08/2025 09:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City Negros Occidental Philippines 6115 63-34-7120005 Ext.142 63-939-9296624 bac.sec@chmsu.edu.ph		

#### Description

CARLOS HILADO MEMORIAL STATE UNIVERSITY  
BIDS AND AWARDS COMMITTEE  
TALISAY CITY, NEGROS OCCIDENTAL

INVITATION TO BID  
FOR THE PROCUREMENT OF CONSOLIDATED ICT EQUIPMENT AND SUPPLIES FOR VARIOUS OFFICES IN ALIJIS,  
BINALBAGAN AND TALISAY CAMPUSES  
(2ND PUBLICATION)  
CHMSU 25-017-0730-G

1. The Carlos Hilado Memorial State University, through the Corporate Budget for the Contract of 2025 approved by the governing Board (INCOME/STF), intends to apply the sum of ONE MILLION ONE HUNDRED ELEVEN THOUSAND TWO HUNDRED NINETY-NINE PESOS & 96/100 (Php 1,111,299.96), being the Approved Budget for the Contract (ABC) to payments under the contract for the FOR THE PROCUREMENT OF CONSOLIDATED ICT EQUIPMENT AND SUPPLIES FOR VARIOUS OFFICES IN ALIJIS, BINALBAGAN AND TALISAY CAMPUSES (2ND PUBLICATION). Bids received in excess of the ABC shall be automatically rejected at bid opening.

ONE (1) LOT ICT EQUIPMENT AND SUPPLIES Php 1,111,299.96

2. The Carlos Hilado Memorial State University now invites bids for the above Procurement Project. Delivery of the Services is required by Thirty (30) calendar days after 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. 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

7/30/25, 2:40 PM

critterion as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act 9184.

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183.

4. Prospective bidders may obtain further information from CARLOS HILADO MEMORIAL STATE UNIVERSITY 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 July 31 – August 20, 2025 (9:00A.M.) from the given address and website(s) 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 Five Thousand Pesos (Php 5,000.00) Only. The Procuring Entity shall allow the bidder to present its proof of payment for the fees.

6. The CHMSU will hold a Pre-Bid conference on 09:30 A.M., August 7, 2025 at Bidding Room, 2/F Supply and Property Management Bldg., Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental and or through video conferencing or webcasting via Zoom Meeting with ID No. 540 036 7488, Meeting Password 080725, which shall be open to prospective bidders.

7. Bids must be duly received by the BAC Secretariat through (i) manual submission at the Bidding Room, 2/F Supply and Property Management Bldg., Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental, (ii) online or electronic submission at bac.sec@chmsu.edu.ph or (iii) both on or before 9:00 A.M., August 20, 2025. Late bids shall not be accepted.

Bids may be submitted through electronic mail to bac.sec@chmsu.edu.ph provided that the bidding documents are compressed into two (2) separate archived folders (zip or rar format) and which each folder shall be labelled as "First Envelope\_Name of Company\_Project Reference Number" and "Second Envelope\_Name of Company\_Project Reference Number" and each is uniquely password-protected;

Bidders must submit the printed copies (Original, Copy 1 and Copy 2) of their bidding documents within 3 calendar days from bid opening.

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

9. Bid opening shall be on 9:30 A.M., August 20, 2025, at the Bidding Room, 2/F Supply and Property Management Bldg., Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental through Zoom Meeting ID No. 540 036 7488, Meeting Password 082025. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

10. The Carlos Hilado Memorial State University reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA 9184, without thereby incurring any liability to the affected bidder or bidders.

11. For further information, please refer to:

MS. LIGAYA E. FUENTES  
Head-BAC Secretariat  
Carlos Hilado Memorial State University  
Brgy. Zone 1, Mabini St.,  
Talisay City, Negros Occidental  
Email Add.: bac.sec@chmsu.edu.ph  
Telephone Nos.: (034) 454-0529; 454-0584 local 142  
Mobile No.: 0939-9296624  
Website: chmsu.edu.ph

12. You may visit the following websites:

For downloading of Bidding Documents: chmsu.edu.ph

For online bid submission: bac.sec@chmsu.edu.ph

ANDREW EUSEBIO S. TAN, Ph.D.  
BAC Chairperson

Line Items	Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
	1	ONE (1) LOT	ICT Equipment and Supplies	1	Lot	1,111,299.96

#### Pre-bid Conference

Date	Time	Venue
07/08/2025	9:30:00 AM	Bidding Room, 2/F Supply and Property Management Bldg., Brgy. Zone 1, Mabini

St., Talisay City, Negros Occidental and or  
through video conferencing or webcasting  
via Zoom Meeting with ID No. 540 036  
7488, Meeting Password 080725

**Created by** Rowena De la Vida Prado  
**Date Created** 30/07/2025

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# Carlos Hilado Memorial State University

Alijis Campus • Binalbagan Campus • Fortune Towne Campus • Talisay (Main) Campus

A leading GREEN institution of higher learning in the global community by 2030

007554

JUL 30 2025

TIME: 2:40

CARLOS HILADO MEMORIAL STATE UNIVERSITY  
RECORDS MANAGEMENT OFFICE

RECEIVED

## Bids and Awards Committee

### INVITATION TO BID FOR THE PROCUREMENT OF CONSOLIDATED ICT EQUIPMENT AND SUPPLIES FOR VARIOUS OFFICES IN ALIJIS, BINALBAGAN AND TALISAY CAMPUSES (2<sup>ND</sup> PUBLICATION) CHMSU 25-017-0730-G



1. The Carlos Hilado Memorial State University, through the Corporate Budget for the Contract of 2025 approved by the governing Board (INCOME/STF), intends to apply the sum of **ONE MILLION ONE HUNDRED ELEVEN THOUSAND TWO HUNDRED NINETY-NINE PESOS & 96/100 (Php 1,111,299.96)**, being the Approved Budget for the Contract (ABC) to payments under the contract for the **FOR THE PROCUREMENT OF CONSOLIDATED ICT EQUIPMENT AND SUPPLIES FOR VARIOUS OFFICES IN ALIJIS, BINALBAGAN AND TALISAY CAMPUSES (2<sup>ND</sup> PUBLICATION)**. Bids received in excess of the ABC shall be automatically rejected at bid opening.

#### ONE (1) LOT ICT EQUIPMENT AND SUPPLIES

Php 1,111,299.96

2. The Carlos Hilado Memorial State University now invites bids for the above Procurement Project. Delivery of the Services is required by **Thirty (30) calendar days after 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. 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.

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

The BAC Secretariat  
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Talisay City, Negros Occidental

5. A complete set of Bidding Documents may be acquired by interested Bidders on **July 31 – August 20, 2025 (9:00A.M.)** from the given address and website(s) 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 **Five Thousand Pesos (Php 5,000.00)** Only. The Procuring Entity shall allow the bidder to present its proof of payment for the fees.
6. The CHMSU will hold a **Pre-Bid conference** on **09:30 A.M., August 7, 2025** at **Bidding Room, 2/F Supply and Property Management Bldg., Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental** and or through video conferencing or webcasting via **Zoom Meeting** with ID No. **540 036 7488**, Meeting Password **080725**, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through (i) manual submission at the **Bidding Room, 2/F Supply and Property Management Bldg., Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental**, (ii) online or electronic submission at [bac.sec@chmsu.edu.ph](mailto:bac.sec@chmsu.edu.ph) or (iii) both on or before **9:00 A.M., August 20, 2025**. Late bids shall not be accepted.



✉ [bac.sec@chmsc.edu.ph](mailto:bac.sec@chmsc.edu.ph)  
☎ (034) 712 0005 local 142  
🌐 [chmsc.edu.ph](http://chmsc.edu.ph)

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# Carlos Hilado Memorial State University

Alijis Campus • Binalbagan Campus • Fortune Towne Campus • Talisay (Main) Campus

*A leading GREEN institution of higher learning in the global community by 2030*

## Bids and Awards Committee

Bids may be submitted through electronic mail to [bac.sec@chmsu.edu.ph](mailto:bac.sec@chmsu.edu.ph) provided that the bidding documents are compressed into two (2) separate archived folders (zip or rar format) and which each folder shall be labelled as "First Envelope\_Name of Company\_Project Reference Number" and "Second Envelope\_Name of Company\_Project Reference Number" and each is uniquely password-protected;

Bidders must submit the printed copies (Original, Copy 1 and Copy 2) of their bidding documents within 3 calendar days from bid opening.

8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.
9. Bid opening shall be on **9:30 A.M., August 20, 2025**, at the **Bidding Room, 2/F Supply and Property Management Bldg., Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental** through **Zoom Meeting ID No. 540 036 7488, Meeting Password 082025**. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The Carlos Hilado Memorial State University reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA 9184, without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:

MS. LIGAYA E. FUENTES  
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Website: [chmsu.edu.ph](http://chmsu.edu.ph)

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For online bid submission: [bac.sec@chmsu.edu.ph](mailto:bac.sec@chmsu.edu.ph)

  
ANDREW EUSEBIO S. TAN, Ph.D.  
BAC Chairperson



 [bac.sec@chmsc.edu.ph](mailto:bac.sec@chmsc.edu.ph)

 (034) 712 0005 local 142

 [chmsc.edu.ph](http://chmsc.edu.ph)

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## ***Section II. Instructions to Bidders***

### **Notes on the Instructions to Bidders**

This Section on the Instruction to Bidders (ITB) provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Entity. It also provides information on bid submission, eligibility check, opening and evaluation of bids, post-qualification, and on the award of contract.

## **1. Scope of Bid**

The Procuring Entity, CARLOS HILADO MEMORIAL STATE UNIVERSITY wishes to receive Bids for the **PROCUREMENT OF CONSOLIDATED ICT EQUIPMENT AND SUPPLIES FOR VARIOUS OFFICES IN ALIJIS, BINALBAGAN AND TALISAY CAMPUSES (2<sup>nd</sup> PUBLICATION)** with identification number CHMSU 25-017-0730-G.

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

## **2. Funding Information**

2.1. The GOP through the source of funding as indicated below for 2025 in the amount of **ONE MILLION ONE HUNDRED ELEVEN THOUSAND TWO HUNDRED NINETY-NINE AND 96/100 (Php 1,111,299.96)**.

2.2. The source of funding is:

NGA, the General Appropriations Act or Special Appropriations.

## **3. Bidding Requirements**

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

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

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

## **4. Corrupt, Fraudulent, Collusive, and Coercive Practices**

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

## **5. Eligible Bidders**

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. Foreign ownership exceeding those allowed under the rules may participate pursuant to:
  - i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
  - ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
  - iii. When the Goods sought to be procured are not available from local suppliers; or
  - iv. When there is a need to prevent situations that defeat competition or restrain trade.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
  - a. For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

## **6. Origin of Goods**

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

## **7. Subcontracts**

The Procuring Entity has prescribed that:

Subcontracting is not allowed.



## **8. Pre-Bid Conference**

The Procuring Entity will hold a **Pre-Bid Conference** for this Project on **August 07, 2025, 9:30 A.M.** at the Bidding Rm., 2/F Supply and Property Management Bldg., CHMSU Talisay Campus and or through video conferencing or webcasting via **Zoom Meeting with ID No. 540 036 7488, Meeting Password 080725**, which shall be open to prospective bidders.

## **9. Clarification and Amendment of Bidding Documents**

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

## **10. Documents comprising the Bid: Eligibility and Technical Components**

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in ITB Clause 5.3 should have been completed within two (2) years prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

## **11. Documents comprising the Bid: Financial Component**

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

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

11.5. Financial proposals for single or multi-year Framework Agreement shall be submitted before the deadline of submission of bids as prescribed in the IB. For multi-year Framework Agreement, evaluation of the financial proposal during this stage is for purposes of determining eligibility and whether or not such financial proposal is within the ABC.

## **12. Bid Prices**

12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:

a. For Goods offered from within the Procuring Entity's country:

- i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
- ii. The cost of all customs duties and sales and other taxes already paid or payable;
- iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
- iv. The price of other (incidental) services, if any, listed in e.

b. For Goods offered from abroad:

- i. Unless otherwise stated in the BDS, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the BDS. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
- ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications)**.

## **13. Bid and Payment Currencies**

13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based

on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.

13.2. Payment of the contract price shall be made in:

a. Philippine Pesos.

#### **14. Bid Security**

14.1. The Bidder shall submit a Bid Securing Declaration<sup>1</sup> or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the **ABC** in accordance with the schedule in the **BDS**.

14.2. The Bid and bid security shall be valid until **December 19, 2025**. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

#### **15. Sealing and Marking of Bids**

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

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

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

#### **16. Deadline for Submission of Bids**

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

#### **17. Opening and Preliminary Examination of Bids**

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

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

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

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

## **18. Domestic Preference**

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

## **19. Detailed Evaluation and Comparison of Bids**

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by ITB Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the BDS for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as follows:
- One Project having several items grouped into several lots, which shall be awarded as separate contracts per lot.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.



## **20. Post-Qualification**

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

## **21. Signing of the Contract**

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

## ***Section III. Bid Data Sheet***

### **Notes on the Bid Data Sheet**

The Bid Data Sheet (BDS) consists of provisions that supplement, amend, or specify in detail, information, or requirements included in the ITB found in Section II, which are specific to each procurement.

This Section is intended to assist the Procuring Entity in providing the specific information in relation to corresponding clauses in the ITB 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, and the bid evaluation criteria that will apply to the Bids. In preparing the BDS, the following aspects should be checked:

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

## Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p>a. <b>PROCUREMENT OF CONSOLIDATED ICT EQUIPMENT AND SUPPLIES FOR VARIOUS OFFICES IN ALIJS, BINALBAGAN AND TALISAY CAMPUSES (2<sup>ND</sup> PUBLICATION)</b></p> <p>b. completed within two (2) years prior to the deadline for the submission and receipt of bids.</p>
7.1	Subcontracting is not allowed.
12	The price of the Goods shall be quoted DDP or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p>a. The amount of not less than Php 22,226.00 or (2%) of ABC, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</p> <p>b. The amount of not less than <i>Php 55,565.00 (5%) of ABC</i>, if bid security is in Surety Bond.</p>
19.3	<b>ONE (1) LOT      ICT EQUIPMENT AND SUPPLIES      Php 1,111,299.96</b>
20.2	Latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS).
21.2	No further instructions.

## ***Section IV. General Conditions of Contract***

### **Notes on the General Conditions of Contract**

The General Conditions of Contract (GCC) in this Section, read in conjunction with the Special Conditions of Contract in Section V and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

Matters governing performance of the Supplier, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are included in the GCC and Special Conditions of Contract.

Any complementary information, which may be needed, shall be introduced only through the Special Conditions of Contract.



## **1. Scope of Contract**

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

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

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

## **2. Advance Payment and Terms of Payment**

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

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

## **3. Performance Security**

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

## **4. Inspection and Tests**

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

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

## **5. Warranty**

- 6.1. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- 6.2. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

## **6. Liability of the Supplier**

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

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

## ***Section V. Special Conditions of Contract***

### **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 found in Section IV.

The Special Conditions of Contract (SCC) 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 the GCC must be incorporated.
- b. Amendments and/or supplements to provisions of the GCC 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 the GCC should be incorporated herein.

## Special Conditions of Contract

GCC Clause	
1	<p><b>Delivery and Documents –</b></p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p><i>[For Goods supplied from abroad, state:]</i> “The delivery terms applicable to the Contract are DDP delivered to Carlos Hilado Memorial State University – Talisay Campus, Talisay City, Negros Occidental in accordance with INCOTERMS.”</p> <p><i>[For Goods supplied from within the Philippines, state:]</i> “The delivery terms applicable to this Contract are delivered Carlos Hilado Memorial State University – Talisay Campus, Talisay City, Negros Occidental. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is Mr. Leonard A. Guilaran, CPA, MBA, Supply Officer.</p> <p><b>Incidental Services –</b></p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <ol style="list-style-type: none"> <li>a. performance or supervision of on-site assembly and/or start-up of the supplied Goods;</li> <li>b. furnishing of tools required for assembly and/or maintenance of the supplied Goods;</li> <li>c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;</li> <li>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</li> </ol>



- 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 and other components 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 spare parts or components for the Goods for a period of one (1) year.

Spare parts or components shall be supplied as promptly as possible, but in any case, within fifteen (15) days of placing the order.

	<p><b>Packaging –</b></p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity  Name of the Supplier  Contract Description  Final Destination  Gross weight  Any special lifting instructions  Any special handling instructions  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><b>Transportation –</b></p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>

	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p><b>Intellectual Property 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>
2.2	<p>The terms of payment shall be as follows:</p> <p>The terms of payment : 30 days</p>
4	<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>

# 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>ONE (1) LOT</b>			
1	<b>ALL IN ONE DESKTOP COMPUTER</b>	3	3	
	Intel® Core™ I5-1240P 1.7 GHz, 4.4 GHz, 12MB Cache;			
	Windows 11 Home			
	Memory 2x 8GB DDR4 SDRAM			
	1 TB HDD + M.2 256GB NVMe SSD			
	Wireless LAN IEEE 802.11ax/ac/a/b/g/n Gigabit Ethernet			
	60.5 cm (23.8") LED No Touch, 1920x1080 FHD, Intel Iris			
	X3 Graphics			
	Integrated 5.0 MP Full HD high-sense webcam; 1 HDMI, 1			
	USB 2.0 Port, 3 USB 3.2 Gen 2 Ports, 1 USB 3.2 Type-C			
	Ports; 65W Power			
	AVR			
	USB Optical Mouse			
	Wired Keyboard			
	Onsite Service			
	3 year warranty period			
2	<b>ALL IN ONE DESKTOP COMPUTER</b>	2	2	
	1. 23.8" Inch FHD (1920 x 1080) 16:9			
	2. I5 13th gen 10 cores , 12 threads, 12mb cache			
	3. Intel Iris Graphics			
	4. DDR5 Memory at least 16gb			
	5. 512gb SSD Storage			
	6. US MIL-STD 810H military-grade standard			
	7. Wifi + Bluetooth wireless card			
	8. 720p HD camera With privacy shutte			
	9. Built-in array microphone, Built-in speakers and			
	SonicMaster			
	10. Win 11 Professional Operating System			
	11. 90W AC Adapter			
	12. 1x Kensington lock, 1x 2-in-1 card reader SD / MMC,			
	1x 3.5mm combo audio jack			
	2x USB 2.0 Type-A,1x DC-In 1x RJ45 Gigabit Ethernet 2x			
	HDMI In and out , 3x USB 3.2 Gen 1			
	13. Bundled : Optical Wire Keyboard and Mouse			
	same brand			
	14. Ecolables and compliances: Energy star, EPEAT, RoHs,			
	Reach			
	15. 3 years onsite warranty			
	16. MS Office Home and Student 2021			
	1 TB HDD + M.2 256GB NVMe SSD			
	Wireless LAN IEEE 802.11ax/ac/a/b/g/n Gigabit Ethernet			
	60.5 cm (23.8") LED No Touch, 1920x1080 FHD, Intel Iris			
	X3 Graphics			
	23.8 FHD Display			
	Integrated 5.0MP FHD 30 or 60 fps camera; 1 HDMI, 1 USB			
	2.0 Port, 3 USB 3.2 Gen 2 Ports, 1 USB 3.2 Type-C Ports;			
	65W Power			
	750kW UPS with AVR			
	USB Optical Mouse			
	Wired Keyboard			
3	<b>ALL IN ONE DESKTOP COMPUTER</b>	1	1	
	Installed RAM: 16GB DDR4,			
	Memory Capacity: Capacity 1TB SSD			
	Processor type: 13th Gen Core ™-I5-1340P			
	Operating System: Windows 11			
	With: Keyboard and Mouse			

	Wi-Fi 6E and Bluetooth ® 5			
	System Type: 64-bit			
	Port: USB USB Wired			
4	<b>ALL IN ONE DESKTOP COMPUTER</b>	5	5	
	Specification: 12th Gen Intel Core i5-1240P 1.7GHz 12MB			
	Cache, Intel Iris Xe Graphics, Display: 23.8inch FHD			
	1920x1080 resolution LED, Size Super-slim and space-saving			
	design, 8GB soDIMM DDR4, Storage: 256GB NVMe SSD +			
	1TB HDD (HYBRID), Operating System: Windows 11 Home			
	SL, Power Supply 65 W, Webcam Resolution (front)			
	Integrated 5.0 MP Full HD high-sense webcam, USB Wired			
	keyboard and Mouse, built in stereo speakers, Networking:			
	WLAN 802.11 ax/ac/a/b/g/n, Wifi 6E and Bluetooth 5, LAN:			
	Gigabit Ethernet, Standard - I/O Ports, Front/Side/I/O			
	connectors, HDMI port: 1, LAN port: 1, Brand must be a			
	recognized brand of International Data Corporation or IDC			
	for the past 10 years, Brand must have a global presence			
	for the past 15 years,			
	Brand must be a manufacturer, sold and marketed			
	continuously in the Philippines for the last ten (10)			
	years with certificate of local authorized service provider			
	for atleast past 5 years,			
	3 years onsite warranty,			
5	<b>LAPTOP</b>	1	1	
	AMD Ryzen 5 6600H hexa-core processor			
	(up to 3 MB L2 cache, up to 16 MB L3 cache,			
	3.3 GHz with boost up to 4.5 GHz)			
	16GB of DDR5 system memory, upgradable to 32 GB using			
	two soDIMM modules 4800Mhz DDR5			
	512GB NVMe SSD			
	15.6inch display with IPS (In-Plane Switching) technology,			
	Full HD 1920 x 1080, high-brightness (300 nits) Acer			
	ComfyView LED-backlit TFT LCD, supporting 165 Hz,			
	3 ms Overdrive			
	NVIDIA® GeForce® RTX 3050 with 6 GB of dedicated			
	GDDR6 VRAM, supporting 2560 NVIDIA® CUDA® Cores			
	Wireless LAN IEEE 802.11 a/b/g/n+ac+ax Gigabit Ethernet			
	Supports Bluetooth® 5.1   Windows 11 Home, Brand			
	must be a recognized brand of International Data			
	Corporation or IDC for the past 10 years, Brand must have			
	a global presence for the past 15 years, Brand must be a			
	manufacturer, sold and marketed continuously in the			
	Philippines for the last ten (10) years with certificate of			
	local authorized service provider for atleast past 5 years,			
	3 years onsite warranty			
6	<b>PRINTER</b>	3	3	
	All in one Printer (scanner, printer, copier in one)			
	Printing Speed ISO/IEC 24734 6 pages/min Monochrome,			
	3 pages/min Color printing speed 27 pages/min			
	Monochrome (Plain paper 75g/m²), 15 pages/min color Plain			
	paper, 75g/m²) 69 seconds per 10 X 15 cm photo;			
	Colours Black, Cyan, Yellow, Magenta Scanning Resolution			
	600 Dpi x 1.200 dpi (Horizontal x Vertical)			
	Scanning Resolution 600 Dpi x 1.200 dpi (Horizontal x Vertical)			
	scan speed black A4 300 dpi 2.4 msec/line, 600 dpi 7.2			
	msec/ line, scan speed colour A4 300 dpi 9.5 msec/line,			
	600 dpi 14.3 msec/ line-Inter faces USB;			
	compatible operating system- MAC OS 10.6+, Windows 7			
	Windows 7 x 4, Windows 8 (32/64 bit), Windows Vista			
	Windows Vista X 64, Windows XP x 64			
	Free 100ml/bottled genuine Ink (C,Y,M,B),			
	one (1) year free service warranty			

7	<b>PRINTER</b>	12	12	
	Heavy duty, All In One Office Printer, High Volume			
	EcoTank A4 Wi-Fi Duplex All-in-One Ink Tank Printer with ADF			
	Ink Tank Printer System			
	Print, Scan, Copy			
	Compact integrated tank design			
	Print speeds up to 15.5ipm for black and 8.5ipm for colour			
	Auto-Duplex printing			
	ADF capability			
	Ethernet & Wi-Fi Direct			
	Seamless setup			
	Borderless Printing up to A4 size			
	Spill-free ink refilling			
	compatible operating system- MAC OS 10.6+			
	Windows 10, Windows 11 (32/64 Bit)			
	Free 100ml/bottled genuine Ink (C,Y,M,B),			
	one (1) year free service warranty			
8	<b>PRINTER</b>	2	2	
	Functions: Print, Scan, Copy			
	Printer Type: Inkjet Printer			
	Print Speed: 16 (Mono) / 9 (Col) ipm			
	Paper Size: A4, Letter, executive, A5, A6, Photo 4"x6"			
	Maximum Paper Capacity: 150 Sheets			
	Mac&OS Printable Format: PDF & JPEG			
	Wireless and Mobile Printing			
9	<b>PRINTER</b>	4	4	
	Print Speed up to 17.0IPM, Prints up to A3+ (for Simplex)			
	Automatic duplex printing, ultra high page yield of			
	7,500 pages (BLK) and 6,000 pages (Color) Wifi,			
	Wifi Direct			
10	<b>MULTIMEDIA PROJECTOR</b>	3	3	
	LCD: Native Resolution: XGA (1025 x 768)			
	Size: 0.55" (C2fine),			
	Light Source: Type: 210W UHE Life (Normal/Eco):			
	6,000 / 12,000 hours,			
	Aspect Ratio: 4:3,			
	Projection Lens: Type: Optical Zoom (Manual) / Focus			
	(Manual), F-Number: 1.49 - 1.72			
	Focal Length: 16.90 - 20.28 mm,			
	Zoom Ratio: 1 - 1.2,			
	Throw Ratio: 1.48 - 1.77 (Wide to Tele),			
	White Light Output (Normal/Eco): 3,800 lm			
	Contrast Ratio: 16,000:1,			
	USB Interface: USB type A: 1 (For Wireless LAN,			
	Firmware Update, Copy OSD Settings)			
	USB Type B: 1 (For Firmware Update,			
	Copy OSD Settings), Analog			
	Input: Composite: 1RCA, D-Sub 15 pin: 1, Digital Input:			
	HDMI: 1, Audio Input: 2 RCA,			
	Projection Technology: RGB liquid crystal shutter			
	projection system (3LCD)			
11	<b>PORTABLE EXTERNAL DRIVE, 1TB HDD USB 3.0</b>	1	1	
12	<b>UNINTERRUPTED POWER SUPPLY (UPS)</b>	2	2	
	650VA/360W 140V-300V			
	Surge: 156 J Dimension: 14.2 cm x 10.1 Cm x 30 cm			
	Battery type: Lead-Acid			
	-x-x-x-x-x-x-x-x-x-x-nothing follows-x-x-x-x-x-x-x-x-x-x-			
	<b>TOTAL ABC = Php 1,111,299.96</b>			

	PR # 25-364-0403	04-03-2025	Income 208-164-25-04/A. A. Delgado	
	PR # 25-366-0403	04-03-2025	Income 210-164-25-04/A. A. Delgado	
	PR # 25-379-0404	04-04-2025	Income 228-164-25-04/A. A. Delgado	
	PR # 25-421-0414	04-14-2025	Income 245-164-25-04/M.C. Parrocho	
	PR # 25-416-0414	04-14-2025	Income 244-164-25-04/O. Duayan	
	PR # 25-359-0403	04-03-2025	Income 221-164-25-04/R. Dela Torre	
	PR # 25-319-0326	03-26-2025	Income 192-164-25-04/D. A. Hinojales	
	<b>Note: All items should be delivered within Thirty (30) calendar days</b>			
	<b>after receipt of notice to proceed.</b>			



# Section VII. Technical Specifications

Item	Specification	Statement of Compliance
		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).
	<b>ONE (1) LOT</b>	
1	<b>ALL IN ONE DESKTOP COMPUTER</b>	
	Intel® Core™ i5-1240P 1.7 GHz, 4.4 GHz, 12MB Cache;	
	Windows 11 Home	
	Memory 2x 8GB DDR4 SDRAM	
	1 TB HDD + M.2 256GB NVMe SSD	
	Wireless LAN IEEE 802.11ax/ac/a/b/g/n Gigabit Ethernet	
	60.5 cm (23.8") LED No Touch, 1920x1080 FHD, Intel Iris X3 Graphics	
	Integrated 5.0 MP Full HD high-sense webcam; 1 HDMI, 1 USB 2.0 Port, 3 USB 3.2 Gen 2 Ports, 1 USB 3.2 Type-C Ports; 65W Power	
	AVR	
	USB Optical Mouse	
	Wired Keyboard	
	Onsite Service	
	3 year warranty period	
2	<b>ALL IN ONE DESKTOP COMPUTER</b>	
	1. 23.8" Inch FHD (1920 x 1080) 16:9	
	2. i5 13th gen 10 cores , 12 threads, 12mb cache	
	3. Intel Iris Graphics	
	4. DDR5 Memory at least 16gb	
	5. 512gb SSD Storage	
	6. US MIL-STD 810H military-grade standard	
	7. Wifi + Bluetooth wireless card	
	8. 720p HD camera With privacy shutte	
	9. Built-in array microphone, Built-in speakers and SonicMaster	
	10. Win 11 Professional Operating System	
	11. 90W AC Adapter	
	12. 1x Kensington lock, 1x 2-in-1 card reader SD / MMC,	
	1x 3.5mm combo audio jack	

	2x USB 2.0 Type-A, 1x DC-In 1x RJ45 Gigabit Ethernet 2x	
	HDMI in and out , 3x USB 3.2 Gen 1	
	13. Bundled : Optical Wire Keyboard and Mouse	
	same brand	
	14. Ecolables and compliances: Energy star, EPEAT, RoHs,	
	Reach	
	15. 3 years onsite warranty	
	16. MS Office Home and Student 2021	
	1 TB HDD + M.2 256GB NVMe SSD	
	Wireless LAN IEEE 802.11ax/ac/a/b/g/n Gigabit Ethernet	
	60.5 cm (23.8") LED No Touch, 1920x1080 FHD, Intel Iris	
	X3 Graphics	
	23.8 FHD Display	
	Integrated 5.0MP FHD 30 or 60 fps camera; 1 HDMI, 1 USB	
	2.0 Port, 3 USB 3.2 Gen 2 Ports, 1 USB 3.2 Type-C Ports;	
	65W Power	
	750kW UPS with AVR	
	USB Optical Mouse	
	Wired Keyboard	
3	<b>ALL IN ONE DESKTOP COMPUTER</b>	
	Installed RAM: 16GB DDR4,	
	Memory Capacity: Capacity 1TB SSD	
	Processor type: 13th Gen Core™-i5-1340P	
	Operating System: Windows 11	
	With: Keyboard and Mouse	
	Wi-Fi 6E and Bluetooth® 5	
	System Type: 64-bit	
	Port: USB USB Wired	
4	<b>ALL IN ONE DESKTOP COMPUTER</b>	
	Specification: 12th Gen Intel Core i5-1240P 1.7GHz 12MB	
	Cache, Intel Iris Xe Graphics, Display: 23.8Inch FHD	
	1920x1080 resolution LED, Size Super-slim and space-saving	
	design, 8GB soDIMM DDR4, Storage: 256GB NVMe SSD +	
	1TB HDD (HYBRID), Operating System: Windows 11 Home	
	SL, Power Supply 65 W, Webcam Resolution (front)	
	Integrated 5.0 MP Full HD high-sense webcam, USB Wired	
	keyboard and Mouse, built in stereo speakers, Networking:	
	WLAN 802.11 ax/ac/a/b/g/n, Wifi 6E and Bluetooth 5, LAN:	
	Gigabit Ethernet, Standard - I/O Ports, Front/Side/I/O	
	connectors, HDMI port: 1, LAN port: 1, Brand must be a	
	recognized brand of International Data Corporation or IDC	
	for the past 10 years, Brand must have a global presence	
	for the past 15 years,	
	Brand must be a manufacturer, sold and marketed	
	continuously in the Philippines for the last ten (10)	
	years with certificate of local authorized service provider	
	for atleast past 5 years,	
	3 years onsite warranty,	
5	<b>LAPTOP</b>	
	AMD Ryzen 5 6600H hexa-core processor	
	(up to 3 MB L2 cache, up to 16 MB L3 cache,	
	3.3 GHz with boost up to 4.5 GHz)	
	16GB of DDR5 system memory, upgradable to 32 GB using	
	two soDIMM modules 4800Mhz DDR5	
	512GB NVMe SSD	
	15.6Inch display with IPS (In-Plane Switching) technology,	
	Full HD 1920 x 1080, high-brightness (300 nits) Acer	
	ComfyView LED-backlit TFT LCD, supporting 165 Hz,	
	3 ms Overdrive	
	NVIDIA® GeForce® RTX 3050 with 6 GB of dedicated	
	GDDR6 VRAM, supporting 2560 NVIDIA® CUDA® Cores	
	Wireless LAN IEEE 802.11 a/b/g/n+ac+ax Gigabit Ethernet	
	Supports Bluetooth® 5.1   Windows 11 Home, Brand	
	must be a recognized brand of International Data	

	Corporation or IDC for the past 10 years, Brand must have a global presence for the past 15 years, Brand must be a manufacturer, sold and marketed continuously in the Philippines for the last ten (10) years with certificate of local authorized service provider for atleast past 5 years, 3 years onsite warranty	
6	<b>PRINTER</b>	
	All In one Printer (scanner, printer, copier In one)	
	Printing Speed ISO/IEC 24734 6 pages/min Monochroes, 3 pages/min Color printing speed 27 pages/min	
	Monochrome (Plain paper 75g/m <sup>2</sup> ), 15 pages/min color Plain paper, 75g/m <sup>2</sup> ) 69 seconds per 10 X 15 cm photo;	
	Colours Black, Cyan, Yellow, Magenta Scanning Resolution 600 Dpi x 1.200 dpi (Horizontal x Vertical)	
	Scanning Resolution 600 Dpi x 1.200 dpi (Horizontal x Vertical)	
	scan speed black A4 300 dpi 2.4 msec/line, 600 dpi 7.2 msec/ line, scan speed colour A4 300 dpi 9.5 msec/line, 600 dpi 14.3 msec/ line-Inter faces USB;	
	compatible operating system- MAC OS 10.6+, Windows 7	
	Windows 7 x 4, Windows 8 (32/64 bit), Windows Vista	
	Windows Vista X 64, Windows XP x 64	
	Free 100ml/bottled genuine Ink (C,Y,M,B),	
	one (1) year free service warranty	
7	<b>PRINTER</b>	
	Heavy duty, All In One Office Printer, High Volume	
	EcoTank A4 Wi-Fi Duplex All-in-One Ink Tank Printer with ADF	
	Ink Tank Printer System	
	Print, Scan, Copy	
	Compact integrated tank design	
	Print speeds up to 15.5ipm for black and 8.5ipm for colour	
	Auto-Duplex printing	
	ADF capability	
	Ethernet & Wi-Fi Direct	
	Seamless setup	
	Borderless Printing up to A4 size	
	Spill-free Ink refilling	
	compatible operating system- MAC OS 10.6+	
	Windows 10, Windows 11 (32/64 Bit)	
	Free 100ml/bottled genuine Ink (C,Y,M,B),	
	one (1) year free service warranty	
8	<b>PRINTER</b>	
	Functions: Print, Scan, Copy	
	Printer Type: Inkjet Printer	
	Print Speed: 16 (Mono) / 9 (Col) lpm	
	Paper Size: A4, Letter, executive, A5, A6, Photo 4"x6"	
	Maximum Paper Capacity: 150 Sheets	
	Mac&OS Printable Format: PDF & JPEG	
	Wireless and Mobile Printing	
9	<b>PRINTER</b>	
	Print Speed up to 17.0IPM, Prints up to A3+ (for Simplex)	
	Automatic duplex printing, ultra high page yield of 7,500 pages (BLK) and 6,000 pages (Color) Wifi, Wifi Direct	
10	<b>MULTIMEDIA PROJECTOR</b>	
	LCD: Native Resolution: XGA (1025 x 768)	
	Size: 0.55" (C2fine),	
	Light Source: Type: 210W UHE Life (Normal/Eco): 6,000 / 12,000 hours,	
	Aspect Ratio: 4:3,	
	Projection Lens: Type: Optical Zoom (Manual) / Focus (Manual), F-Number: 1.49 - 1.72	
	Focal Length: 16.90 - 20.28 mm,	

	Zoom Ratio: 1 - 1.2,	
	Throw Ratio: 1.48 - 1.77 (Wide to Tele),	
	White Light Output (Normal/Eco): 3,800 1m	
	Contrast Ratio: 16,000:1,	
	USB Interface: USB type A: 1 (For Wireless LAN,	
	Firmware Update, Copy OSD Settings)	
	USB Type B: 1 (For Firmware Update,	
	Copy OSD Settings), Analog	
	Input: Composite: 1RCA, D-Sub 15 pin: 1, Digital Input:	
	HDMI: 1, Audio Input: 2 RCA,	
	Projection Technology: RGB liquid crystal shutter	
	projection system (3LCD)	
11	<b>PORTABLE EXTERNAL DRIVE, 1TB HDD USB 3.0</b>	
12	<b>UNINTERRUPTED POWER SUPPLY (UPS)</b>	
	650VA/360W 140V-300V	
	Surge: 156 J Dimension: 14.2 cm x 10.1 Cm x 30 cm	
	Battery type: Lead-Acid	
	-X-X-X-X-X-X-X-X-X-X-nothing follows-X-X-X-X-X-X-X-X-X-X-	
	<b>TOTAL ABC = Php 1,111,299.96</b>	
	PR # 25-364-0403 04-03-2025 Income 208-164-25-04/A. A. Delgado	
	PR # 25-366-0403 04-03-2025 Income 210-164-25-04/A. A. Delgado	
	PR # 25-379-0404 04-04-2025 Income 228-164-25-04/A. A. Delgado	
	PR # 25-421-0414 04-14-2025 Income 245-164-25-04/M.C. Parrocho	
	PR # 25-416-0414 04-14-2025 Income 244-164-25-04/O. Duayan	
	PR # 25-359-0403 04-03-2025 Income 221-164-25-04/R. Dela Torre	
	PR # 25-319-0326 03-26-2025 Income 192-164-25-04/D. A. Hinojales	



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

Talisay City, Negros Occidental  
Tel. Nos.: (034) 454-0529; 454-0584 Local 142

Project Reference No: **CHMSU 25-017-0730-G**  
Name of the Project: **PROCUREMENT OF CONSOLIDATED ICT EQUIPMENT AND SUPPLIES FOR VARIOUS OFFICES**  
Location of the Project: **ALIJIS, BINALBAGAN AND TALISAY CAMPUSES (2ND PUBLICATION)**

page 1 of 5

***BILL OF QUANTITIES***

Item No.	Qty	Unit	ARTICLES and DESCRIPTION	Unit Price	Total Price
			<b>ONE (1) LOT</b>		
1	3	unit	<b>ALL IN ONE DESKTOP COMPUTER</b>		
			Intel® Core™ i5-1240P 1.7 GHz, 4.4 GHz, 12MB Cache;		
			Windows 11 Home		
			Memory 2x 8GB DDR4 SDRAM		
			1 TB HDD + M.2 256GB NVMe SSD		
			Wireless LAN IEEE 802.11ax/ac/a/b/g/n Gigabit Ethernet		
			60.5 cm (23.8") LED No Touch, 1920x1080 FHD, Intel Iris		
			X3 Graphics		
			Integrated 5.0 MP Full HD high-sense webcam; 1 HDMI, 1		
			USB 2.0 Port, 3 USB 3.2 Gen 2 Ports, 1 USB 3.2 Type-C		
			Ports; 65W Power		
			AVR		
			USB Optical Mouse		
			Wired Keyboard		
			Onsite Service		
			3 year warranty period		
2	2	unit	<b>ALL IN ONE DESKTOP COMPUTER</b>		
			1. 23.8" inch FHD (1920 x 1080) 16:9		
			2. i5 13th gen 10 cores , 12 threads, 12mb cache		
			3. Intel Iris Graphics		
			4. DDR5 Memory at least 16gb		
			5. 512gb SSD Storage		
			6. US MIL-STD 810H military-grade standard		
			7. Wifi + Bluetooth wireless card		
			8. 720p HD camera With privacy shutte		
			9. Built-in array microphone, Built-in speakers and		
			SonicMaster		
			10. Win 11 Professional Operating System		
			11. 90W AC Adapter		
			12. 1x Kensington lock, 1x 2-in-1 card reader SD / MMC,		
			1x 3.5mm combo audio jack		
			2x USB 2.0 Type-A,1x DC-in 1x RJ45 Gigabit Ethernet 2x		
			HDMI in and out , 3x USB 3.2 Gen 1		
			13. Bundled : Optical Wire Keyboard and Mouse		
			same brand		
			14. Ecolables and compliances: Energy star, EPEAT, RoHs,		
			Reach		
			15. 3 years onsite warranty		
			16. MS Office Home and Student 2021		
			1 TB HDD + M.2 256GB NVMe SSD		

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





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page 2 of 5

***BILL OF QUANTITIES***

Item No.	Qty	Unit	ARTICLES and DESCRIPTION	Unit Price	Total Price
			Wireless LAN IEEE 802.11ax/ac/a/b/g/n Gigabit Ethernet		
			60.5 cm (23.8") LED No Touch, 1920x1080 FHD, Intel Iris		
			X3 Graphics		
			23.8 FHD Display		
			Integrated 5.0MP FHD 30 or 60 fps camera; 1 HDMI, 1 USB		
			2.0 Port, 3 USB 3.2 Gen 2 Ports, 1 USB 3.2 Type-C Ports;		
			65W Power		
			750kW UPS with AVR		
			USB Optical Mouse		
			Wired Keyboard		
3	1	unit	<b>ALL IN ONE DESKTOP COMPUTER</b>		
			Installed RAM: 16GB DDR4,		
			Memory Capacity: Capacity 1TB SSD		
			Processor type: 13th Gen Core™-i5-1340P		
			Operating System: Windows 11		
			With: Keyboard and Mouse		
			Wi-Fi 6E and Bluetooth® 5		
			System Type: 64-bit		
			Port: USB USB Wired		
4	5	unit	<b>ALL IN ONE DESKTOP COMPUTER</b>		
			Specification: 12th Gen Intel Core i5-1240P 1.7GHz 12MB		
			Cache, Intel Iris Xe Graphics, Display: 23.8inch FHD		
			1920x1080 resolution LED, Size Super-slim and space-saving		
			design, 8GB soDIMM DDR4, Storage: 256GB NVMe SSD +		
			1TB HDD (HYBRID), Operating System: Windows 11 Home		
			SL, Power Supply 65 W, Webcam Resolution (front)		
			Integrated 5.0 MP Full HD high-sense webcam, USB Wired		
			keyboard and Mouse, built in stereo speakers, Networking:		
			WLAN 802.11 ax/ac/a/b/g/n, Wifi 6E and Bluetooth 5, LAN:		
			Gigabit Ethernet, Standard - I/O Ports, Front/Side/I/O		
			connectors, HDMI port: 1, LAN port: 1, Brand must be a		
			recognized brand of International Data Corporation or IDC		
			for the past 10 years, Brand must have a global presence		
			for the past 15 years,		
			Brand must be a manufacturer, sold and marketed		
			continuously in the Philippines for the last ten (10)		
			years with certificate of local authorized service provider		
			for atleast past 5 years,		
			3 years onsite warranty,		

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





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***BILL OF QUANTITIES***

Item No.	Qty	Unit	ARTICLES and DESCRIPTION	Unit Price	Total Price
5	1	unit	<b>LAPTOP</b>		
			AMD Ryzen 5 6600H hexa-core processor		
			(up to 3 MB L2 cache, up to16 MB L3 cache,		
			3.3 GHz with boost up to 4.5 GHz)		
			16GB of DDR5 system memory, upgradable to 32 GB using		
			two soDIMM modules 4800Mhz DDR5		
			512GB NVMe SSD		
			15.6inch display with IPS (In-Plane Switching) technology,		
			Full HD 1920 x 1080, high-brightness (300 nits) Acer		
			ComfyView LED-backlit TFT LCD, supporting 165 Hz,		
			3 ms Overdrive		
			NVIDIA® GeForce® RTX 3050 with 6 GB of dedicated		
			GDDR6 VRAM, supporting 2560 NVIDIA® CUDA® Cores		
			Wireless LAN IEEE 802.11 a/b/g/n+ac+ax Gigabit Ethernet		
			Supports Bluetooth® 5.1   Windows 11 Home, Brand		
			must be a recognized brand of International Data		
			Corporation or IDC for the past 10 years,Brand must have		
			a global presence for the past 15 years, Brand must be a		
			manufacturer, sold and marketed continuously in the		
			Philippines for the last ten (10) years with certificate of		
			local authorized service provider for atleast past 5 years,		
			3 years onsite warranty		
6	3	unit	<b>PRINTER</b>		
			All in one Printer (scanner, printer, copier in one)		
			Printing Speed ISO/IEC 24734 6 pages/min Monochroes,		
			3 pages/min Color printing speed 27 pages/min		
			Monochrome (Plain paper 75g/m²), 15 pages/min color Plain		
			paper, 75g/m²) 69 seconds per 10 X 15 cm photo;		
			Colours Black, Cyan, Yellow, Magenta Scanning Resolution		
			600 Dpi x 1.200 dpi (Horizontal x Vertical)		
			Scanning Resolution 600 Dpi x 1.200 dpi (Horizontal x Vertical)		
			scan speed black A4 300 dpi 2.4 msec/line, 600 dpi 7.2		
			msec/ line, scan speed colour A4 300 dpi 9.5 msec/line,		
			600 dpi 14.3 msec/ line-inter faces USB;		
			compatible operating system- MAC OS 10.6+, Windows 7		
			Windows 7 x 4, Windows 8 (32/64 bit), Windows Vista		
			Windows Vista X 64, Windows XP x 64		
			Free 100ml/bottled genuine ink (C,Y,M,B),		
			one (1) year free service warranty		

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



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page 4 of 5

***BILL OF QUANTITIES***

Item No.	Qty	Unit	ARTICLES and DESCRIPTION	Unit Price	Total Price
7	12	unit	<b>PRINTER</b>		
			Heavy duty, All in One Office Printer, High Volume		
			EcoTank A4 Wi-Fi Duplex All-in-One Ink Tank Printer with ADF		
			Ink Tank Printer System		
			Print, Scan, Copy		
			Compact integrated tank design		
			Print speeds up to 15.5ipm for black and 8.5ipm for colour		
			Auto-Duplex printing		
			ADF capability		
			Ethernet & Wi-Fi Direct		
			Seamless setup		
			Borderless Printing up to A4 size		
			Spill-free ink refilling		
			compatible operating system- MAC OS 10.6+		
			Windows 10, Windows 11 (32/64 Bit)		
			Free 100ml/bottled genuine ink (C,Y,M,B),		
			one (1) year free service warranty		
8	2	unit	<b>PRINTER</b>		
			Functions: Print, Scan, Copy		
			Printer Type: Inkjet Printer		
			Print Speed: 16 (Mono) / 9 (Col) ipm		
			Paper Size: A4, Letter, executive, A5, A6, Photo 4"x6"		
			Maximum Paper Capacity: 150 Sheets		
			Mac&OS Printable Format: PDF & JPEG		
			Wireless and Mobile Printing		
9	4	unit	<b>PRINTER</b>		
			Print Speed up to 17.0IPM, Prints up to A3+ (for Simplex)		
			Automatic duplex printing, ultra high page yield of		
			7,500 pages (BLK) and 6,000 pages (Color) Wifi,		
			Wifi Direct		
10	3	unit	<b>MULTIMEDIA PROJECTOR</b>		
			LCD: Native Resolution: XGA (1025 x 768)		
			Size: 0.55" (C2fine),		
			Light Source: Type: 210W UHE Life (Normal/Eco):		
			6,000 / 12,000 hours,		
			Aspect Ratio: 4:3,		
			Projection Lens: Type: Optical Zoom (Manual) / Focus		
			(Manual), F-Number: 1.49 - 1.72		
			Focal Length: 16.90 - 20.28 mm,		

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





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BILL OF QUANTITIES

Item No.	Qty	Unit	ARTICLES and DESCRIPTION	Unit Price	Total Price
			Zoom Ratio: 1 - 1.2,		
			Throw Ratio: 1.48 - 1.77 (Wide to Tele),		
			White Light Output (Normal/Eco): 3,800 1m		
			Contrast Ratio: 16,000:1,		
			USB interface: USB type A: 1 (For Wireless LAN,		
			Firmware Update, Copy OSD Settings)		
			USB Type B: 1 (For Firmware Update,		
			Copy OSD Settings), Analog		
			Input: Composite: 1RCA, D-Sub 15 pin: 1, Digital Input:		
			HDMI: 1, Audio Input: 2 RCA,		
			Projection Technology: RGB liquid crystal shutter		
			projection system (3LCD)		
11	1	pc	PORTABLE EXTERNAL DRIVE, 1TB HDD USB 3.0		
12	2	pc	UNINTERRUPTED POWER SUPPLY (UPS)		
			650VA/360W 140V-300V		
			Surge: 156 J Dimension: 14.2 cm x 10.1 Cm x 30 cm		
			Battery type: Lead-Acid		
			-X-		
			TOTAL ABC = Php 1,111,299.96		
			PR # 25-364-0403 04-03-2025 Income 208-164-25-04/A. A. Delgado		
			PR # 25-366-0403 04-03-2025 Income 210-164-25-04/A. A. Delgado		
			PR # 25-379-0404 04-04-2025 Income 228-164-25-04/A. A. Delgado		
			PR # 25-421-0414 04-14-2025 Income 245-164-25-04/M.C. Parrocho		
			PR # 25-416-0414 04-14-2025 Income 244-164-25-04/O. Duayan		
			PR # 25-359-0403 04-03-2025 Income 221-164-25-04/R. Dela Torre		
			PR # 25-319-0326 03-26-2025 Income 192-164-25-04/D. A. Hinojales		

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