

**DEPARTMENT OF SOCIAL WELFARE  
AND DEVELOPMENT FIELD OFFICE XII**

Regional Center, Brgy. Carpenter Hills, Koronadal City, 9506

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**INVITATION FOR  
NEGOTIATED PROCUREMENT TWO-FAILED BIDDING  
Procurement of ICT SUPPLIES AND EQUIPMENT For the  
use of ICTMS, for distribution and upgrading of ICT  
equipment in DSWD Region XII (LOT 5, 7, and 8)**

Reference Number: **NP-2FB-DSWD12-2024-ICTMS-007**

1. The **Department of Social Welfare and Development Field Office XII (DSWD FO XII)**, through its Bids and Awards Committee (BAC) intend to procure **NP-2FB-DSWD12-2024-ICTMS-007 NEGOTIATED PROCUREMENT TWO-FAILED BIDDING Procurement of ICT SUPPLIES AND EQUIPMENT For the use of ICTMS, for distribution and upgrading of ICT equipment in DSWD Region XII (LOT 5 , 7, and 8)** with an Approved Budget for the Contract inclusive of all applicable taxes amounting to:
  - a Four Hundred Twenty-eight Thousand Pesos Only (₱428,000.00) for DSWD12-ICTMS-2024-09-019 PROCUREMENT OF ICT SUPPLIES AND EQUIPMENT FOR THE USE OF ICTMS, FOR DISTRIBUTION AND UPGRADING OF ICT EQUIPMENT IN DSWD REGION XII (LOT 5);
  - b Three Hundred Fifty Thousand Pesos Only (₱350,000.00) for DSWD12-ICTMS-2024-09-019 PROCUREMENT OF ICT SUPPLIES AND EQUIPMENT FOR THE USE OF ICTMS, FOR DISTRIBUTION AND UPGRADING OF ICT EQUIPMENT IN DSWD REGION XII (LOT 7); and
  - c Two Hundred Two Thousand Pesos Only (₱202,000.00) for DSWD12-ICTMS-2024-08-019 PROCUREMENT OF ICT SUPPLIES AND EQUIPMENT FOR THE USE OF ICTMS, FOR DISTRIBUTION AND UPGRADING OF ICT EQUIPMENT IN DSWD REGION XII (LOT 8).
2. The DSWD FO XII BAC now invites technically, legally, and financially capable suppliers for the said project.
3. The Procurement procedure for this requirement is Negotiated Procurement for two-failed Bidding pursuant to Section 53.1 of the Revised Implementing Rules and Regulations (R-IRR) of Republic Act No. 9184, otherwise known as the “Government Procurement Reform Act”.

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The selection of the successful offer shall be based on the best and final offer that will be submitted on the set deadline by the BAC and which would meet the minimum technical specifications required.

- Interested Bidders may obtain further information from the DSWD BAC Secretariat at the address and contact number given below from **13 November 2024 to 25 November 2024, 8:00 AM to 5:00 PM.**
- The DSWD FO 12 will hold a **19 November 2024 at DSWD REGIONAL OFFICE XII, BRGY. CARPENTER HILL, KORONADAL CITY**, which shall be open to prospective bidders.
- The schedule of the bidding activities are as follows:

<b>ACTIVITIES</b>	<b>SCHEDULE</b>
Advertisement/ Posting of Request for Quotation / Start of Availability of Request for Quotation	<b>13 November 2024 to 25 November 2024, 8:00 AM to 5:00 PM.</b>
Negotiation Meeting	<b>19 November 2024 at DSWD REGIONAL OFFICE XII, BRGY. CARPENTER HILL, KORONADAL CITY</b>
Deadline of Submission of Quotations and Legal / Technical Documents (in Sealed Envelope)	<b>On or before 26 November 2024, 9:00 A.M.</b>
Opening of Quotations	<b>26 November 2024, 10:30 A.M.</b>
Tentative Schedule for Post-qualification	<b>03 December 2024</b>

- Two (2) copies of the proposals (one original and one copy) must be submitted to the BAC which must be duly received by the BAC Secretariat through manual submission at the office address indicated above **on or before 26 November 2024, 9:00 A.M.** Late submission shall not be accepted.
- Bid opening and evaluation shall be on **26 November 2024, 10:30 A.M.** at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
- Interested bidders shall submit the following documents in sealed envelopes, labelled as "Negotiated Procurement for Two-Failed Biddings", with the title of the procurement

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project, name of the bidder, address, and the contact details of the bidder, addressed to the BAC.

### Checklist of Technical and Financial Documents

#### I. TECHNICAL COMPONENT ENVELOPE

##### Class "A" Documents

##### Legal Documents

- a. Valid PhilGEPS Registration Certificate (Platinum Membership)(all pages)

##### Technical Documents

- b. Statement of Bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid. For this purpose, the definition of similar contracts shall refer to Internet Service Providers which shall be completed within the last 2 years prior to the date of submission of the best and final offer.
- c. Original Copy of Bid Security in any of the following form as prescribed under the 2016 revised IRR of RA 9184:
  - i. The amount of not less than **₱8,560.00 for Lot 5, ₱7,000.00 for Lot 7, and ₱4,040.00 for Lot 8 or the amount equivalent to two percent (2%) of ABC** if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or
  - ii. The amount of not less than **₱21,400.00 for Lot 5, ₱17,500.00 for Lot 7 and ₱10,100.00 for Lot 8 or the amount equivalent to five percent (5%) of ABC** if bid security is in Surety Bond; and
  - iii. Bid Securing Declaration (notarized)
- d. Conformity with the Schedule of Requirements and Technical Specifications (please see Annex A and B)
- e. Original duly signed Omnibus Sworn Statement (OSS); and if applicable, Original Notarized Secretary's Certificate in case of corporation, partnership, or cooperative, or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder

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

**II. FINANCIAL COMPONENT ENVELOPE**

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

10. The **DSWD FO XII** reserves the right to accept or reject any bid/proposal, annul the bidding process, and to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

11. For further information, please refer to:

DSWD 12- BAC Secretariat Head  
Administrative Division- Procurement Section  
DSWD Field Office 12, Regional Center, Brgy. Carpenter Hill, Koronadal City, 9506  
[procurement.fo12@dswd.gov.ph](mailto:procurement.fo12@dswd.gov.ph)

12. You may visit the following websites:

For downloading of Bidding Documents:  
<https://fo12.dswd.gov.ph/bid-bulletin/>  
<https://www.philgeps.gov.ph>

Issued this 11<sup>th</sup> day of November 2024

(Sgd.)  
**JACKIYA A. LAO**  
Chairperson, DSWD FOXII BAC

## Technical Specifications

The project is for **NEGOTIATED PROCUREMENT TWO-FAILED BIDDING Procurement of ICT SUPPLIES AND EQUIPMENT For the use of ICTMS, for distribution and upgrading of ICT equipment in DSWD Region XII (LOT 5)** with **NP-2FB-DSWD12-2024-ICTMS-007** as Reference Number.

<p>Bidders must state either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the goods/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 unamended 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 applicable laws and issuances.</p>		
Item	Specification	Statement of Compliance
	<b>Lot 5</b>	
1	<p><b>DSLR Camera With Accessories – 2 units</b></p> <p>Generalized Camera Specs:            Sensor: 24-32MP APS-C CMOS or BSI CMOS Sensor            (For sharp image quality, high resolution, and good low-light performance)</p> <p>Autofocus: Real-time Eye and Subject Tracking with Phase- and Contrast-Detection Autofocus            (For precise and fast autofocus, especially for moving subjects)</p> <p>Electronic Viewfinder (EVF): OLED EVF with 2.36m-Dot or higher resolution            (Clear and bright view for composing shots in bright environments)</p> <p>Display: 3.0” Tilting or Articulating Touchscreen,            (For easy framing, especially at different angles, and for touchscreen control)</p> <p>Video: Internal 4K UHD (3840 x 2160) Video Recording            (For high-quality video, dynamic range, and color grading flexibility)</p> <p>ISO Range: Up to ISO 102400            (For good performance in low light)</p> <p>Generalized Lens Specs:            Mount: Interchangeable Lens Mount</p>	

2	<p><b>Conference CAMERA with tripod – 1 unit</b></p> <p>SPECS &amp; DETAILS  USB 3.0 cable 2.2 m  Power Adapter Cable 3 m</p> <p>SYSTEM REQUIREMENTS  Operating Systems  Windows 10 or higher  macOS 10.10 or higher  Resolutions higher than 1080p  USB 3.0 port and Type C cable  RightSight automatic camera control</p> <p>TECHNICAL SPECIFICATIONS  CAMERA  Ultra-HD imaging system supports:  4K, 1440p, 1080p, 900p, 720p, and SD at 30fps  1080p, 720p at 30fps and 60 fps  Smooth motorized pan, tilt and zoom</p> <p>Pan: ±90°  Tilt: +50° / -90°  15x HD zoom  Field of View:  Diagonal:90°  Horizontal: 82.1°  Vertical: 52.2°  Autofocus  3 camera presets</p> <p>Video mute/unmute LED indicator  Standard tripod thread</p> <p>RIGHTSENSE TECHNOLOGIES  RightLight with Wide Dynamic Range (WDR)  RightSight automatic camera control2</p> <p>REMOTE CONTROL  RF remote control (line of sight not required)  CR2032 battery (included)</p> <p>CABLES / POWER  AC Power adapter with regional plugs  Power cable (9.8 ft / 3 m)</p>	
3	<p><b>Video Camera Recorder – 1 unit</b></p> <p>General Key Features  Resolution: at least 4K UHD  Frame Rate: 120 fps in HD  Media: Dual SD card slots  Video Output: HDMI / composite  Streaming: Live streaming</p>	
	<p><b>Warranty (for Lot 5): 1 Year Warranty</b></p>	

	<p><b>Note:</b> Attach Brochure for all offered products <i>Place of Delivery / Venue: DSWD Region XII - Koronadal City</i></p> <p><b>Delivery Term for Lot 5: forty-five (45) calendar days upon receipt of the Approved Purchase Order.</b></p>	
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**I hereby certify to comply with all the above requirements.**

\_\_\_\_\_  
Name of the Company/Bidder

\_\_\_\_\_  
Signature Over Printed Name of the Representative

\_\_\_\_\_  
Date

The project is for **NEGOTIATED PROCUREMENT TWO-FAILED BIDDING Procurement of ICT SUPPLIES AND EQUIPMENT For the use of ICTMS, for distribution and upgrading of ICT equipment in DSWD Region XII (LOT 7) with NP-2FB-DSWD12-2024-ICTMS-007** as Reference Number.

Bidders must state either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the goods/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 unamended 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 applicable laws and issuances.

Item	Specification	Statement of Compliance
	<b>Lot 7</b>	
1	<p><b>Server/Rack Cabinet 42U – 1 unit</b></p> <p><b>Dimensions:</b> Standard size similar to 800mm x 1000mm x 42RU;</p> <p><b>Front Door:</b>  <b>Type:</b> Typically single hinge with perforation for ventilation  <b>Material:</b> Steel or aluminum</p> <p><b>Rear Doors:</b>  <b>Type:</b> Typically Split perforated for easy access  <b>Material:</b> Steel or aluminum</p> <p><b>Side Panels:</b>  <b>Type:</b> Horizontally split or Removable for ease of access  <b>Material:</b> Steel or aluminum  <b>PDU Brackets</b></p>	
2	<p><b>Access Point – 2 units</b></p> <p>Outdoor type Omnidirectional high gain WIFI 6 Access point</p> <p><b>Wi-Fi Standard:</b>  802.11ax (Wi-Fi 6) dual-band support (2.4 GHz and 5 GHz)</p> <p><b>Antenna:</b>  Omnidirectional high-gain antennas for 360° coverage</p> <p><b>Gain:</b>  4 dBi at 2.4 GHz  6 dBi at 5 GHz</p> <p><b>Antenna Type:</b> Fixed or detachable (depending on model)</p> <p><b>Data Transfer Rate:</b>  <b>Maximum aggregate throughput:</b>  2.4 GHz: Up to 574 Mbps  5 GHz: Up to 2.4 Gbps</p> <p><b>Coverage:</b></p>	



	<p><b>Range:</b> Up to 200-300 meters in open spaces  <b>Beamforming:</b> For improved range and client connectivity</p> <p><b>Security:</b>  WPA3 encryption for secure wireless connections  Guest Network support with VLAN tagging</p> <p><b>Management:</b>  Local management through web-based UI or dedicated management software</p> <p><b>Network Features:</b>  IPv6 support  VLAN support for network segmentation  QoS (Quality of Service) to prioritize traffic  Mesh networking support for seamless roaming and extended coverage</p>	
	<p><b>Note:</b>  Attach Brochure for all offered products  <i>Place of Delivery / Venue: DSWD Region XII - Koronadal City</i></p> <p><b>Delivery Term for Lot 7: Thirty (30) calendar days upon receipt of the Approved Purchase Order.</b></p>	

**I hereby certify to comply with all the above requirements.**

\_\_\_\_\_  
Name of the Company/Bidder

\_\_\_\_\_  
Signature Over Printed Name of the Representative

\_\_\_\_\_  
Date

The project is for **NEGOTIATED PROCUREMENT TWO-FAILED BIDDING Procurement of ICT SUPPLIES AND EQUIPMENT For the use of ICTMS, for distribution and upgrading of ICT equipment in DSWD Region XII (LOT 8)** with **NP-2FB-DSWD12-2024-ICTMS-007** as Reference Number.

Bidders must state either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the goods/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 unamended 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 applicable laws and issuances.

Item	Specification	Statement of Compliance
	<b>Lot 8</b>	
1	<b>Satellite Internet Device – 1 unit</b> Roaming Unit Antenna Electronic Phased Array Orientation Motorized/Manual Orienting Environmental Rating atleast IP54 Operating Temperature -30°C to 50°C (-22°F to 122°F) Field of View atleast 110 ° Wi-Fi Technology IEEE 802.11a/b/g/n/ac standards Generation atleast Wi-Fi 5 Radio Dual Band - 3 x 3 MIMO Security WPA2 Environmental Rating atleast IP54, configured for indoor use Coverage atleast 185m <sup>2</sup> (2000sqft) Operating Temperature -30°C to 50°C (-22°F to 122°F) with Ethernet Adapter	
	<b>Note:</b> Attach Brochure for all offered products <i>Place of Delivery / Venue: DSWD Region XII - Koronadal City</i>  <b>Delivery Term for Lot 8: Thirty (30) calendar days upon receipt of the Approved Purchase Order.</b>	

**I hereby certify to comply with all the above requirements.**

\_\_\_\_\_  
 Name of the Company/Bidder

\_\_\_\_\_  
 Signature Over Printed Name of the Representative

\_\_\_\_\_  
 Date

### Schedule of Requirements

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

**NP-2FB-DSWD12-2024-ICTMS-007 NEGOTIATED PROCUREMENT TWO-FAILED BIDDING Procurement of ICT SUPPLIES AND EQUIPMENT For the use of ICTMS, for distribution and upgrading of ICT equipment in DSWD Region XII (LOT 5)**

Stock No.	List of Food Items	Unit	Quantity	Delivered, Weeks/Months
	<b>Lot 5</b>			
1	<b>DSLR Camera With Accessories</b>  Generalized Camera Specs: Sensor: 24-32MP APS-C CMOS or BSI CMOS Sensor (For sharp image quality, high resolution, and good low-light performance)  Autofocus: Real-time Eye and Subject Tracking with Phase- and Contrast-Detection Autofocus (For precise and fast autofocus, especially for moving subjects)  Electronic Viewfinder (EVF): OLED EVF with 2.36m-Dot or higher resolution (Clear and bright view for composing shots in bright environments)  Display: 3.0" Tilting or Articulating Touchscreen, (For easy framing, especially at different angles, and for touchscreen control)	<b>2 units</b>	<b>2 units</b>	<b>Delivery of the Goods is required to be delivered within Forty-five (45) Calendar Days upon the receipt of the Approved Purchase Order</b>

	<p>Video: Internal 4K UHD (3840 x 2160) Video Recording (For high-quality video, dynamic range, and color grading flexibility)</p> <p>ISO Range: Up to ISO 102400 (For good performance in low light)</p> <p>Generalized Lens Specs: Mount: Interchangeable Lens Mount</p>			
2	<p><b>Conference CAMERA with tripod</b></p> <p>SPECS &amp; DETAILS USB 3.0 cable 2.2 m Power Adapter Cable 3 m</p> <p>SYSTEM REQUIREMENTS Operating Systems Windows 10 or higher macOS 10.10 or higher Resolutions higher than 1080p USB 3.0 port and Type C cable RightSight automatic camera control</p> <p>TECHNICAL SPECIFICATIONS CAMERA Ultra-HD imaging system supports: 4K, 1440p, 1080p, 900p, 720p, and SD at 30fps 1080p, 720p at 30fps and 60 fps Smooth motorized pan, tilt and zoom</p> <p>Pan: ±90° Tilt: +50° / -90° 15x HD zoom Field of View:</p>	<b>1 unit</b>	<b>1 unit</b>	

	<p>Diagonal:90°  Horizontal: 82.1°  Vertical: 52.2°  Autofocus  3 camera presets</p> <p>Video mute/unmute LED indicator  Standard tripod thread  RIGHTSENSE TECHNOLOGIES  RightLight with Wide Dynamic Range (WDR)  RightSight automatic camera control2  REMOTE CONTROL  RF remote control (line of sight not required)  CR2032 battery (included)  CABLES / POWER  AC Power adapter with regional plugs  Power cable (9.8 ft / 3 m)</p>			
3	<p><b>Video Camera Recorder</b></p> <p>General Key Features  Resolution: at least 4K UHD  Frame Rate: 120 fps in HD  Media: Dual SD card slots  Video Output: HDMI / composite  Streaming: Live streaming</p>	<b>1 unit</b>	<b>1 unit</b>	
	<p><b>Warranty (for Lot 5): 1 Year Warranty</b></p> <p><b>Note:</b>  Attach Brochure for all offered products  <i>Place of Delivery / Venue: DSWD Region XII - Koronadal City</i></p> <p><b>Delivery Term for Lot 5: forty-five (45) calendar days upon receipt of the Approved Purchase Order.</b></p>			

\* The performance of the obligations under the Contract shall not go beyond the validity of the appropriation for the Project.

**I hereby certify to comply and deliver all the above requirements.**

\_\_\_\_\_  
Name of the Company/Bidder

\_\_\_\_\_  
Signature Over Printed Name of the Representative

\_\_\_\_\_  
Date

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

**NP-2FB-DSWD12-2024-ICTMS-007 NEGOTIATED PROCUREMENT TWO-FAILED BIDDING Procurement of ICT SUPPLIES AND EQUIPMENT For the use of ICTMS, for distribution and upgrading of ICT equipment in DSWD Region XII (LOT 7)**

Stock No.	List of Food Items	Unit	Quantity	Delivered, Weeks/Months
	<b>Lot 7</b>			
1	<b>Server/Rack Cabinet 42U</b> <b>Dimensions:</b> Standard size similar to 800mm x 1000mm x 42RU; <b>Front Door:</b> <b>Type:</b> Typically single hinge with perforation for ventilation <b>Material:</b> Steel or aluminum <b>Rear Doors:</b> <b>Type:</b> Typically Split perforated for easy access <b>Material:</b> Steel or aluminum <b>Side Panels:</b> <b>Type:</b> Horizontally split or Removable for ease of access <b>Material:</b> Steel or aluminum <b>PDU Brackets</b>	1 unit	1 unit	<b>Delivery of the Goods is required to be delivered within Thirty (30) Calendar Days upon the receipt of the Approved Purchase Order</b>
2	<b>Access Point</b> Outdoor type Omnidirectional high gain WIFI 6 Access point <b>Wi-Fi Standard:</b>	2 units	2 units	

<p>802.11ax (Wi-Fi 6) dual-band support (2.4 GHz and 5 GHz)</p> <p><b>Antenna:</b> Omnidirectional high-gain antennas for 360° coverage</p> <p><b>Gain:</b> 4 dBi at 2.4 GHz 6 dBi at 5 GHz</p> <p><b>Antenna Type:</b> Fixed or detachable (depending on model)</p> <p><b>Data Transfer Rate:</b> <b>Maximum aggregate throughput:</b> 2.4 GHz: Up to 574 Mbps 5 GHz: Up to 2.4 Gbps</p> <p><b>Coverage:</b> <b>Range:</b> Up to 200-300 meters in open spaces <b>Beamforming:</b> For improved range and client connectivity</p> <p><b>Security:</b> WPA3 encryption for secure wireless connections Guest Network support with VLAN tagging</p> <p><b>Management:</b> Local management through web-based UI or dedicated management software</p> <p><b>Network Features:</b> IPv6 support VLAN support for network segmentation QoS (Quality of Service) to prioritize traffic Mesh networking support for seamless roaming and extended coverage</p>			
<p><b>Note:</b> Attach Brochure for all offered products <i>Place of Delivery / Venue: DSWD Region XII - Koronadal City</i></p> <p><b>Delivery Term for Lot 7: Thirty (30) calendar days upon receipt of the Approved Purchase Order.</b></p>			



\* The performance of the obligations under the Contract shall not go beyond the validity of the appropriation for the Project.

**I hereby certify to comply and deliver all the above requirements.**

\_\_\_\_\_  
Name of the Company/Bidder

\_\_\_\_\_  
Signature Over Printed Name of the Representative

\_\_\_\_\_  
Date

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

**NP-2FB-DSWD12-2024-ICTMS-007 NEGOTIATED PROCUREMENT TWO-FAILED BIDDING Procurement of ICT SUPPLIES AND EQUIPMENT For the use of ICTMS, for distribution and upgrading of ICT equipment in DSWD Region XII (LOT 8)**

Stock No.	List of Food Items	Unit	Quantity	Delivered, Weeks/Months
	<b>Lot 8</b>			
1	<b>Satellite Internet Device – 1 unit</b> Roaming Unit Antenna Electronic Phased Array Orientation Motorized/Manual Orienting Environmental Rating atleast IP54 Operating Temperature -30°C to 50°C (-22°F to 122°F) Field of View atleast 110 ° Wi-Fi Technology IEEE 802.11a/b/g/n/ac standards Generation atleast Wi-Fi 5 Radio Dual Band - 3 x 3 MIMO Security WPA2 Environmental Rating atleast IP54, configured for indoor use Coverage atleast 185m <sup>2</sup> (2000sqft) Operating Temperature -30°C to 50°C (-22°F to 122°F) with Ethernet Adapter			<b>Delivery of the Goods is required to be delivered within Thirty (30) Calendar Days upon the receipt of the Approved Purchase Order</b>
	<b>Note:</b> Attach Brochure for all offered products <i>Place of Delivery / Venue: DSWD Region XII - Koronadal City</i>			

	<b>Delivery Term for Lot 8: Thirty (30) calendar days upon receipt of the Approved Purchase Order.</b>			
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\* The performance of the obligations under the Contract shall not go beyond the validity of the appropriation for the Project.

**I hereby certify to comply and deliver all the above requirements.**

\_\_\_\_\_  
Name of the Company/Bidder

\_\_\_\_\_  
Signature Over Printed Name of the Representative

\_\_\_\_\_  
Date

**Single Largest Completed Government & Private Contracts which are similar in nature**

Business Name: \_\_\_\_\_

Business Address: \_\_\_\_\_

Name of Completed Contract	a. Owner's Name b. Address c. Telephone Nos.	Nature of Work/Goods	Bidder's Role		a. Amount at Award b. Amount at Completion c. Duration	a. Date Awarded b. Contract Effectivity c. Date Completed
			Description	%		

Note: This statement shall be supported with:

1. Contract
2. Certificate of Completion
3. Certificate of Acceptance

Submitted by: \_\_\_\_\_

Printed Name & Signature

Designation: \_\_\_\_\_

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

## Omnibus Sworn Statement (Revised)

*[shall be submitted with the Bid]*

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REPUBLIC OF THE PHILIPPINES )

CITY/MUNICIPALITY OF \_\_\_\_\_ ) S.S.

### AFFIDAVIT

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

1. I am the sole proprietor or authorized representative of \_\_\_\_\_ [Name of Bidder] with \_\_\_\_\_ office address at \_\_\_\_\_ [address of Bidder];
2. As the owner and sole proprietor, or authorized representative of \_\_\_\_\_ [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for (NAME OF THE PROJECT, as shown in the attached duly notarized Special Power of Attorney;
3. \_\_\_\_\_ [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. \_\_\_\_\_ [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. \_\_\_\_\_ *[Name of Bidder]* complies with existing labor laws and standards; and
8. \_\_\_\_\_ *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
- a. Carefully examining all of the Bidding Documents;
  - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
  - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
  - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the **NP-2FB-DSWD12-2024-TARABASA-004 NEGOTIATED PROCUREMENT TWO-FAILED PROCUREMENT OF SUPPLY AND DELIVERY OF CONSUMABLE AND EXPENDABLE OFFICE SUPPLIES FOR THE USE OF TARA BASA! TUTORING PROGRAM STAFF (LOT 2)**
9. \_\_\_\_\_ *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_ day of \_\_, 20\_\_ at \_\_\_\_\_, Philippines.

\_\_\_\_\_  
*[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]*

*[Insert signatory's legal capacity]*

Affiant

**[Jurat]**

*[Format shall be based on the latest Rules on Notarial Practice]*

**Bid Form for the Procurement of Goods**  
*[shall be submitted with the Bid]*

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**BID FORM**

Date : \_\_\_\_\_  
 Project Identification No. : \_\_\_\_\_

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

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

If our Bid is accepted, we undertake:

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

*[Insert this paragraph if Foreign-Assisted Project with the Development Partner:*

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

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

(if none, state "None" ) ]

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

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

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

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

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

Name: \_\_\_\_\_

Legal capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

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