

PHILIPPINE BIDDING DOCUMENTS

**Two (2) Lots of Supply,
Delivery, and Installation of
CCTV System at PMO
Building and Mile Long
Complex in Makati City,
SCAIC Warehouse in
Valenzuela City, and PMO
Property in Toril, Davao City**

PMO-06-2025

Government of the Republic of the Philippines

**Sixth Edition
February 2025**

Preface

These Philippine Bidding Documents (PBDs) for the procurement of Goods through Competitive Bidding have been prepared by the Government of the Philippines for use by any branch, constitutional commission or office, agency, department, bureau, office, or instrumentality of the Government of the Philippines, National Government Agencies, including Government-Owned and/or Controlled Corporations, Government Financing Institutions, State Universities and Colleges, and Local Government Unit. The procedures and practices presented in this document have been developed through broad experience, and are for mandatory use in projects that are financed in whole or in part by the Government of the Philippines or any foreign government/foreign or international financing institution in accordance with the provisions of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

The Bidding Documents shall clearly and adequately define, among others: (i) the objectives, scope, and expected outputs and/or results of the proposed contract or Framework Agreement, as the case may be; (ii) the eligibility requirements of Bidders; (iii) the expected contract or Framework Agreement duration, the estimated quantity in the case of procurement of goods, delivery schedule and/or time frame; and (iv) the obligations, duties, and/or functions of the winning bidder.

Care should be taken to check the relevance of the provisions of the PBDs against the requirements of the specific Goods to be procured. If duplication of a subject is inevitable in other sections of the document prepared by the Procuring Entity, care must be exercised to avoid contradictions between clauses dealing with the same matter.

Moreover, each section is prepared with notes intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They shall not be included in the final documents. The following general directions should be observed when using the documents:

- a. All the documents listed in the Table of Contents are normally required for the procurement of Goods. However, they should be adapted as necessary to the circumstances of the particular Procurement Project.
- b. Specific details, such as the “*name of the Procuring Entity*” and “*address for bid submission*,” should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- c. This Preface and the footnotes or notes in italics included in the Invitation to Bid, Bid Data Sheet, General Conditions of Contract, Special Conditions of Contract, Schedule of Requirements, and Specifications are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.

- d. The cover should be modified as required to identify the Bidding Documents as to the Procurement Project, Project Identification Number, and Procuring Entity, in addition to the date of issue.
- e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.
- f. For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

Bid – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender*. (2016 revised IRR, Section 5[c])

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

Bidding Documents – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

Consulting Services – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

CDA - Cooperative Development Authority.

Contract – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

DDP – Refers to the quoted price of the Goods, which means “delivered duty paid.”

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

Foreign-funded Procurement or Foreign-Assisted Project– Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

Framework Agreement – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as “Call-Offs,” are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

GFI – Government Financial Institution.

GOCC – Government-owned and/or –controlled corporation.

Goods – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term “related” or “analogous services” shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national

buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

Procurement Project – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

Supplier – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

UN – United Nations.

Section I. Invitation to Bid



Republic of the Philippines
Department of Finance
PRIVATIZATION AND MANAGEMENT OFFICE



INVITATION TO BID FOR
Two (2) Lots of Supply, Delivery, and Installation of CCTV System at PMO Building and Mile Long Complex in Makati City, SCAIC Warehouse in Valenzuela City, and PMO Property in Toril, Davao City

1. The Privatization and Management Office (PMO), through the Retention Fund FY 2025 intends to apply the sum of **One Million Sixty-One Thousand Pesos (Php1,061,000.00)** for Lot 1 – **Supply, Delivery, and Installation of CCTV System at PMO Building and Mile Long Complex in Makati City, and SCAIC Warehouse in Valenzuela City [PMO-06-2025-A]** and **One Hundred Thirty Nine Thousand Pesos (Php 139,000.00)** for Lot 2 – **Supply, Delivery, and Installation of CCTV System at PMO Property in Toril, Davao City [PMO-06-2025-B]** being the ABC to payments under the contract for each lot. Bids received in excess of the ABC for each lot shall be automatically rejected at bid opening.
2. The PMO Bids and Awards Committee (PMO-BAC) now invites bids for the above Procurement Project. Delivery of the Goods shall be in accordance with Section VI. Schedule of Requirements. Bidders should have completed, within **three (3) years** from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
4. Prospective Bidders may obtain further information from PMO-BAC Secretariat and inspect the Bidding Documents at the address given below during Mondays to Fridays except Holidays, between 8:00 A.M. to 5:00 P.M.
5. A complete set of Bidding Documents may be acquired by interested Bidders on **14 February 2025** 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 **Four Thousand Five Hundred Pesos (Php4,500.00) for Lot 1** and **Five Hundred Pesos (PhP 500.00) for Lot 2**. Payment for the fee may be made in person or through electronic means. Kindly coordinate with the PMO-BAC Secretariat at the contact details given below. Proof of payment shall be presented in person or through email at BAC@pmo.gov.ph not later than the deadline for submission and receipt of bids

6. The PMO-BAC will hold a Pre-Bid Conference on **21 February 2025, Friday, 10:00A.M.** at the 4th Floor, Activity Area, Privatization and Management Office, 104 Gamboa Street, Legaspi Village, Makati City. Prospective Bidders shall signify their interest to join the Pre-Bid Conference by sending their expression of interest through the PMO-BAC Secretariat at the given email address below.
7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below on or before **10:00 A.M. on 04 March 2025, Tuesday**. Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.

Any Bid not accompanied by an acceptable bid security shall be rejected by the PMO-BAC and rated as non-responsive to eligibility requirements.

9. Bid opening shall be on **04 March 2025, Tuesday, 10:00 A.M.** at the 4th Floor, Activity Area, Privatization and Management Office, 104 Gamboa Street, Legaspi Village, Makati City. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The PMO reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

In the event two or more bidders have been post-qualified as the Lowest Calculated and Responsive Bid (LCRB), the procuring entity shall use "draw lots" or similar methods of chance as tie-breaking method

11. For further information, please refer to:

ATTY. CARLO C. TABALOC

Chairperson, PMO-BAC

Privatization and Management Office

104 Gamboa Street, Legaspi Village, Makati City

Email Address: BAC@pmo.gov.ph

Telephone Number:

12. Request for clarification(s) on any part of the Bidding Documents or for an interpretation must be in writing and submitted to the PMO-BAC at least ten (10) calendar days before the deadline set for the submission and receipt of Bids or before **5:00 P.M. on 22 February 2025**.

13. You may visit the following websites for downloading of Bidding Documents:

PhilGEPS website: <https://www.philgeps.gov.ph>

PMO website: <https://www.pmo.gov.ph>

Issued this 14 February 2025.

Sgd.
ATTY. CARLO C. TABALOC
Chairperson, PMO-BAC

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, **PMO** wishes to receive Bids for the **Lot 1 – Supply, Delivery, and Installation of CCTV System at PMO Building and Mile Long Complex in Makati City, and SCAIC Warehouse in Valenzuela City [PMO-06-2025-A]** and **Lot 2 – Supply, Delivery, and Installation of CCTV System at PMO Property in Toril, Davao City [PMO-06-2025-B]**.

The Procurement Project (referred to herein as “Project”) is composed of **Two (2) Lots of Supply, Delivery, and Installation of CCTV System**, 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 *CY 2025* in the amount of *One Million Sixty-One Thousand Pesos (Php1,061,000.00)* for *Lot 1* and *One Hundred Thirty-Nine Thousand Pesos (Php139,000.00)* for *Lot 2*.

2.2. The source of funding is the PMO Retention Fund CY 2025.

3. Bidding Requirements

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

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

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

5. Eligible Bidders

5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.

- 5.2. Foreign ownership limited to those allowed under the rules may participate in this Project.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to at least fifty percent (50%) of the ABC:
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

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

7. Subcontracts

- 7.1. The Procuring Entity has prescribed that **subcontracting is not allowed**.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time at its physical address as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

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

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within **three (3) years** prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the

Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
 - a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;
 - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in the **BDS**.
 - b. For Goods offered from abroad:
 - i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
 - ii. The price of other (incidental) services, if any, as listed in the **BDS**.

13. Bid and Payment Currencies

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

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration 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 *One Hundred Twenty (120) Calendar days from the date of opening of bids*. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

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

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

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

16. Deadline for Submission of Bids

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

17. Opening and Preliminary Examination of Bids

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

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

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

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 Entity's 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 may be. In this case, the Bid Security as required by **ITB** Clause 14 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 One Project having several items grouped into several lots, which shall be awarded as separate contracts per lot.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

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

21. Signing of the Contract

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

Section III. Bid Data Sheet

Bid Data Sheet

ITB Clause										
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <ul style="list-style-type: none"> a. Supply, Delivery and Installation of CCTV System. b. Completed within three (3) years prior to the deadline for the submission and receipt of bids. SLCC must be supported by end-user's acceptance or Official Receipts (ORs)/Sales Invoice issued for the Contract. 									
7.1	Subcontracting is not allowed.									
12	No further instruction.									
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> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">LOT No.</th> <th style="text-align: center;">Cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit (2% of the ABC)</th> <th style="text-align: center;">Surety Bond (5% of ABC)</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">Twenty-One Thousand Two Hundred Twenty Pesos (Php21,220.00)</td> <td style="text-align: center;">Fifty-Three Thousand Fifty Pesos (Php53,050.00)</td> </tr> <tr> <td style="text-align: center;">2</td> <td style="text-align: center;">Two Thousand Seven Hundred Eighty Pesos (Php2,780.00)</td> <td style="text-align: center;">Six Thousand Nine Hundred Fifty Pesos (Php6,950.00)</td> </tr> </tbody> </table>	LOT No.	Cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit (2% of the ABC)	Surety Bond (5% of ABC)	1	Twenty-One Thousand Two Hundred Twenty Pesos (Php21,220.00)	Fifty-Three Thousand Fifty Pesos (Php53,050.00)	2	Two Thousand Seven Hundred Eighty Pesos (Php2,780.00)	Six Thousand Nine Hundred Fifty Pesos (Php6,950.00)
LOT No.	Cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit (2% of the ABC)	Surety Bond (5% of ABC)								
1	Twenty-One Thousand Two Hundred Twenty Pesos (Php21,220.00)	Fifty-Three Thousand Fifty Pesos (Php53,050.00)								
2	Two Thousand Seven Hundred Eighty Pesos (Php2,780.00)	Six Thousand Nine Hundred Fifty Pesos (Php6,950.00)								
15	<p>Bidders are highly encouraged to submit in a sealed envelope the following:</p> <ul style="list-style-type: none"> a) One (1) original and two (2) certified copies of the Technical and Financial Components of its Bid; and b) a USB containing a scanned copy of the Technical and Financial Components of its Bid or password-protected cloud storage link. <p>Failure to comply with said request shall not be a ground for disqualification.</p>									
19.3	<p>Two lots of Supply, Delivery, and Installation of CCTV System:</p> <ul style="list-style-type: none"> a. Lot 1 - (1) PMO Building and (2) Mile Long Complex in Makati City; and (3) SCAIC Warehouse in Valenzuela City - One Million Sixty-One Thousand Pesos (Php1,061,000.00); and b. Lot 2 - PMO Property in Toril, Davao City - One Hundred Thirty-Nine Thousand Pesos (Php139,000). 									
20.1	Other Requirements/Documents During Post-Qualification									

	<p>Within the non-extendible period of 5 calendar days from receipt by the Bidder of the notice from the BAC that it submitted the LCB, the bidder shall submit the following requirements:</p> <p>a. Latest income and business tax returns: printed copies of the electronically filed Income Tax and Business Tax Returns with copies of their respective Payment Confirmation Forms for the immediately preceding calendar/tax year from authorized agent bank;</p> <p>Only tax returns files and taxes paid through the BIR Electronic Filing and Payment Systems (EFPS) shall be accepted.</p> <p>NOTE: The latest income and business tax returns are those within the last six months preceding the date of submission.</p> <p>b. Documents to verify or support its Statement of On-going Contract and/or Statement identifying its Single Largest Completed Contract which may consist of the following: appropriate and clearly signed Purchase Orders, agreements, notices of award, job orders, or notices to proceed, with corresponding duly signed certificate of completion, delivery receipts, inspection and acceptance reports, certificates of final acceptance or official receipts.</p> <p>c. Original copies of the certificates, licenses and permits required by law, stated in the BDS and Section VII, Technical Specifications submitted during opening of bids.</p>
21.1	No further instruction.

Section IV. General Conditions of Contract

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

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

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

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than 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 VII (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

- 5.1 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.
- 5.2 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

Special Conditions of Contract

GCC Clause	
1	<p>Delivery and Documents –</p> <p>The delivery terms applicable to the Contract are delivered for:</p> <ol style="list-style-type: none"> a. Lot 1 - (1) PMO Building at 104 Gamboa Street, Legaspi Village, Makati City; (2) Mile Long Complex in Amorsolo Street corner Rufino Street, Barangay Pio Del Pilar, Makati City; and (3) SCAIC Warehouse at 16B P. Jacinto Street, Bagbaguin, Valenzuela City. b. Lot 2 – PMO Property in M. Guardian Street, corner Durian Street, Barangay Daliao, Toril District, Davao City. <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>Spare Parts –</p> <p>The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p> <ol style="list-style-type: none"> 1. 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 2. in the event of termination of production of the spare parts: <ol style="list-style-type: none"> 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. <p>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.</p> <p>Spare parts or components shall be supplied as promptly as possible, but in any case, within one (1) month of placing the order.</p> <p>Packaging –</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand,</p>

	<p>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>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p>Transportation –</p> <p>Where the Supplier is required under 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 shall be arranged by the Supplier, and related costs shall be included in the contract price.</p> <p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	<p>The Terms of payment shall be as follows:</p> <p>a) The Supplier may submit its request for billing upon the issuance of Certificate of Inspection and Final Acceptance by PMO. Payment shall be made within thirty (30) calendar days from the End-User's receipt of the Supplier's request for billing.</p> <p>Request for billing must be supported with the following documents:</p> <ol style="list-style-type: none"> i. Statement of Account ii. Official Receipt iii. Delivery Receipt(s) duly signed by the End-User's authorized representative iv. Other supporting documents that may be required by the PMO Finance Division. <p>b) To ensure that manufacturing defects shall be corrected by the Supplier, a warranty security shall be required from the Supplier for a minimum period of one (1) year after PMO's issuance of Certificate of Completion and Final Acceptance. The obligation for the warranty shall be covered by either retention money in an amount equivalent to at least five percent (5%) of the total contract price, or a special bank guarantee equivalent to at least five percent (5%) of the total contract price. The said amounts</p>

	<p>shall only be released after the lapse of the warranty period: Provided, however, That the supplies delivered are free from patent and latent defects and all the conditions imposed under the contract have been fully met.</p>
	<p>c) When the supplier fails to satisfactorily deliver goods under the contract within the specified delivery period, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted by the procuring entity concerned. The procuring entity need not prove that it has incurred actual damages to be entitled to liquidated damages. Such amount shall be deducted from any money due or which may become due to the supplier, or collected from any securities or warranties posted by the supplier, whichever is convenient to the procuring entity concerned. In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, the procuring entity concerned may rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid.</p>
4	No further instruction.

Section VI. Schedule of Requirements

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

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
1	One (1) Lot Supply, Delivery, and Installation of CCTV System at PMO Building and Mile Long Complex in Makati City, and SCAIC Warehouse in Valenzuela City.	1	1	Forty-five (45) calendar days from the date of receipt of the Notice to Proceed (NTP).
2	One (1) Lot Supply, Delivery, and Installation of CCTV System at PMO Property in Toril, Davao City.	1	1	Fifteen (15) calendar days from the date of receipt of the Notice to Proceed (NTP).

Section VII. Technical Specifications

Technical Specifications

Item	Specification	Statement of Compliance
		<p><i>[Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]</i></p>
1	Scope of Works per Section II of attached Annex A: Technical Specifications and Requirements	
2	Delivery Period per Section III of attached Annex A: Technical Specifications and Requirements	
3	General Requirements/ Specifications per Section IV of attached Annex A: Technical Specifications and Requirements	
3	Detailed Minimum Specifications and Requirements per Section V of attached Annex A: Technical Specifications and Requirements.	

	Submit product information sheet of each item being offered.	
4	Terms of Payment per Section VI of attached Annex A: Technical Specifications and Requirements.	
5	Other Terms and Conditions per Section VII of attached Annex A: Technical Specifications and Requirements.	

TECHNICAL SPECIFICATIONS AND REQUIREMENTS

Supply, Delivery, and Installation of CCTV System at Four (4) PMO-Managed Assets located in Makati City, Valenzuela City, and Davao City

I. INTRODUCTION

The Privatization and Management Office (PMO) is a government agency organized and attached to the Department of Finance (DOF), tasked with taking possession, conserving, and provisionally managing certain assets of the National Government.

PMO, through its Custodianship Services Division (End-User), intends to install Closed-Circuit Television (CCTV) systems in four (4) PMO-managed assets located in Makati City, Valenzuela City, and Davao City to help monitor activities and secure operations in these properties. The CCTV system must be capable of capturing high-quality recordings to support report generation and identify individuals or entities responsible for any security breaches or incidents.

The Project requires the services of a qualified company to supply, deliver, and install the required CCTV cameras, equipment, and accessories at the designated locations. The scope of work also includes the commissioning and testing of the installed equipment to ensure all components function efficiently as intended.

II. SCOPE OF WORKS

This section outlines the required tasks to be completed by the Supplier for this Project.

1. Before commencing work, the Supplier shall submit its Work Plan to the End-User, for approval, within five (5) working days upon receipt of the Notice to Proceed. The Work Plan must include the following:
 - 1.1 Equipment delivery schedule from the Supplier's warehouse to the project site. Ensure that all required items are in stock to avoid delays during contract implementation.
 - 1.2 Installation schedule detailing the CCTV installation design, cabling and equipment installation, configuration and testing, and final commissioning. It shall consider, among others, the following:
 - i. Cameras must be installed at a secure location with maximum area of coverage, making sure that there will be no blind spots and no IR flooding.
 - ii. The angle of the camera should be considered to pick up identifying details, such as facial features, and avoid lens flare and backlighting.

- iii. Avoid installing the camera close to sources of powerful electromagnetic radiation or close to fluorescent lamps or objects reflecting light, or under unstable light sources, which may cause flickering.
 - iv. The following objectives and recording distance when installing CCTV cameras shall be determined: General Surveillance = 10 feet or greater, Facial Recognition = 5 to 7 feet, Plate Recognition (for Parking Lots) = 3 to 4 feet.
 - v. Cable connections should be provided with weather-proofing accessories.
2. Deliver and install the items, as specified in Section IV. Detailed Specifications and Requirements below, in accordance with the approved Work Plan. Before installation, all items delivered on site must be inspected by both the End-User Representative and the PMO Inspection Team Representative, who will sign the Delivery Receipt. If delivery is not possible as scheduled, the Supplier must promptly notify the End-User in writing, providing a formal explanation for the delay. However, this should not impede the overall progress or completion of the project.
 3. The work area must be thoroughly inspected to ensure that all tasks are completed according to specifications and that it is safe for testing and commissioning activities to begin. Representatives from the End-User and PMO Inspection Team must be present during testing and commissioning. Any components that fail to pass the test must be replaced.
 4. Conduct free training for the End-User and the PMO IT Division on the operation and maintenance of the CCTV system as part of technology transfer.
 5. Provide at least two (2) copies of the technical manual/documentation (English) in printed hard copy and one (1) electronic (soft copy) formats. The documents include cabling and equipment installation, operation, configuration and testing, CCTV installation design, and pictures of actual CCTV installation on site.

III. DELIVERY PERIOD

All works must be completed within the following periods:

LOT NO.	PARTICULARS	DELIVERY PERIOD
1	Supply, Delivery, and Installation of CCTV System at PMO Building and Mile Long Complex in Makati City, and SCAIC Warehouse in Valenzuela City	Forty-five (45) calendar days from the date of receipt of the Notice to Proceed (NTP).
2	Supply, Delivery, and Installation of CCTV System at PMO Property in Toril, Davao City	Fifteen (15) calendar days from the date of receipt of the Notice to Proceed (NTP).

IV. GENERAL REQUIREMENTS/SPECIFICATIONS

- a. The CCTV cameras must deliver good image quality in any lighting conditions.
- b. The Video Recorder equipment must be business-grade network video recorder that provides data redundancy and long-term storage capabilities.
- c. The Redundant Power System must protect supported devices from sudden power supply failure and provide automatic failover support.
- d. All equipment, devices, and accessories delivered on site are original, new, and free from defects. It must have documentation or datasheet available online.
- e. The Supplier shall provide all necessary materials and accessories required for the proper installation of equipment and devices, including but not limited to: UTP Cat6E 305m indoor cable, RJ45 connectors with rubber boots, junction boxes, black screws, cable ties, cable clips, electrical tape, EMT pipes, metal flexible hoses, C-clamps, connectors, G.I. wire, drill bits, knots, threaded rods, washers, square boxes, and other electrical consumables.
- f. The Supplier shall provide services including mobilization and demobilization, installation and termination of new camera units, cable laying, tracing and tagging, site management, system configuration, testing and programming, as well as training on system operation and maintenance.
- g. The Supplier must have successfully completed at least one (1) similar project within the last three (3) years.
- h. The Supplier must have a 24/7 helpdesk or technical support assistance through telephone or email to resolve CCTV technical issues encountered within the one (1) year warranty period.

V. DETAILED MINIMUM SPECIFICATIONS AND REQUIREMENTS

A. Lot 1

PMO Building, Makati City

ITEM	MINIMUM SPECIFICATIONS	QTY	UNIT
Video Recorder	<ul style="list-style-type: none"> • 32-ch 1U AcuSense 4K NVR • H.265+/H.265/H.264+/H.264 video formats • Up to 2-ch@12 MP or 3- ch@8 MP or 6-ch@4 MP or 12-ch@1080p decoding capacity • Up to 256 Mbps incoming bandwidth • Intelligent analytics based on deep learning algorithm • Up to 4-ch perimeter protection • Up to 4-ch facial recognition for video stream • Up to 8-ch facial recognition for face picture • Up to 32-ch IP camera inputs • Up to 32-ch 1080p decoding capability • Up to 8-ch IP speakers can be connected • Recording – Stream Type: Video, Video and Audio 	1	pc
Indoor Camera	<ul style="list-style-type: none"> • 2.0 MP IR Network Dome • 1/2.8" progressive scan CMOS • 1920 × 1080 @20fps • 2.8 mm fixed lens • H.265, H.264 • Dual stream • Digital WDR (Wide Dynamic Range) • 3D DNR (Digital Noise Reduction) • Up to 30 m IR range • PoE (Power over Ethernet) • IP67, IK10 	20	pcs
Outdoor Camera 1	<ul style="list-style-type: none"> • 4MP ANPR Intelligent Entrance Video Unit • 1/3" Progressive Scan CMOS • Up to 2688 × 1520 resolution with real-time video • 2x pics high-performance LEDs (integrated white light and IR) • 3.1 to 6mm motorized varifocal lens • Support relay output to control vehicle barrier • Support loop triggering or radar triggering • Support multi-frame LPR • Support dirty license plate recognition • Support quick pass of multiple vehicles • Support vehicle type, vehicle color and vehicle brand recognition. 	1	pc

Outdoor Camera 2	<ul style="list-style-type: none"> • 2.0 MP IR Network Mini Bullet • 1/2.8" progressive scan CMOS • 1920 × 1080 @20fps • 2.8 mm fixed lens • H.265, H.264 • Dual stream • Digital WDR (Wide Dynamic Range) • 3D DNR (Digital Noise Reduction) • Up to 30 m IR range • PoE (Power over Ethernet) • IP67 	4	pcs
Server Cabinet	<ul style="list-style-type: none"> • 6U Server Cabinet • (W=600mm* D=450mm) • Tempered Door w/ Key • Detachable Sides • 2pc 220V Exhaust Fan • Shelf • 1pc 6slots PDU 	1	pc
Data Storage	8 Terabyte Surveillance Hard Drive	2	pc
PoE Switch	8 Port POE Switch	5	pcs
Monitor	23.8" Monitor with bracket	1	set
Redundant Power Supply	2KVA UPS	1	pc

Mile Long Complex, Makati City

ITEM	TECHNICAL SPECIFICATIONS	QTY	UNIT
Video Recorder	<ul style="list-style-type: none"> • 16-ch 1U 4K NVR • Up to 16-ch IP camera inputs • H.265+/H.265/H.264+/H.264 video formats • Up to 1-ch @ 8MP or 5-ch @ 1080P decoding capacity • Up to 160 Mbps incoming bandwidth • 2 SATA up to 8 Terabyte HDD • Recording – Stream Type: Video, Video and Audio 	3	pc
Indoor Camera	<ul style="list-style-type: none"> • 4.0 MP IR Network Dome • 1/2.8" progressive scan CMOS • 2560 × 1440 @30fps • 2.8 mm fixed lens• H.265, H.264 • Dual stream • Digital WDR (Wide Dynamic Range) • 3D DNR (Digital Noise Reduction) • Up to 30 m IR range • PoE (Power over Ethernet) • IP67, IK10 / METAL & PLASTIC HOUSING 	3	pc

Outdoor Camera	<ul style="list-style-type: none"> • 4.0 MP IR Network Mini Bullet • 1/2.8" progressive scan CMOS • 2560x1440 @30fps • 2.8 mm fixed lens• H.265, H.264 • Dual stream • Digital WDR (Wide Dynamic Range) • 3D DNR (Digital Noise Reduction) • Up to 30 m IR range • PoE (Power over Ethernet) • IP67 / METAL & PLASTIC HOUSING 	15	pcs
Server Cabinet	<ul style="list-style-type: none"> • 4U Server Cabinet • (W=600mm* D=450mm) • Tempered Door w/ Key • Detachable Sides • 2pc 220V Exhaust Fan • Shelf • 1pc 6slots PDU 	3	lots
Data Storage 1	4TB Surveillance Hard Drive	2	pcs
Data Storage 2	2TB Surveillance Hard Drive	1	pc
Monitor	23.8" Monitor with bracket	3	sets
Redundant Power Supply	1KVA UPS	3	pcs

SCAIC Warehouse, Valenzuela City

ITEM	TECHNICAL SPECIFICATIONS	QTY	UNIT
Video Recorder	<ul style="list-style-type: none"> • 16-ch 1U 4K NVR • Up to 16-ch IP camera inputs • H.265+/H.265/H.264+/H.264 video formats • Up to 1-ch@8 MP/3-ch@4MP/6-ch@1080p decoding capacity • Up to 80 Mbps incoming bandwidth • 2 SATA up to 6 Terabyte HDD 	1	pc
Indoor Camera	<ul style="list-style-type: none"> • 4.0 MP Fixed Bullet Ipc Colorvu Lite • 30m Warm Light, IP67 • H.265+ • Dc12V&PoE • (2.8/4mm) Full Metal 	2	pcs
Outdoor Camera	<ul style="list-style-type: none"> • 4.0 MP IR Network Mini Bullet • 1/2.8" progressive scan CMOS • 2560x1440 @30fps • 2.8 mm fixed lens • H.265, H.264 • Dual stream • Digital WDR (Wide Dynamic Range) • 3D DNR (Digital Noise Reduction) • Up to 30 m IR range • PoE (Power over Ethernet) • IP67 / METAL & PLASTIC HOUSING 	11	pcs

Server Cabinet	<ul style="list-style-type: none"> • 4U Server Cabinet • (W=600mm* D=450mm) • Tempered Door w/ Key • Detachable Sides • 2pc 220V Exhaust Fan • Shelf • 1pc 6slots PDU 	1	lot
Data Storage	4TB Surveillance Hard Drive	2	pcs
Monitor	23.8" Monitor with bracket	1	set
Redundant Power Supply	1KVA UPS	1	pc

B. Lot 2

PMO Property in Toril, Davao City

ITEM	TECHNICAL SPECIFICATIONS	QTY	UNIT
Video Recorder	<ul style="list-style-type: none"> • 16-ch 1U 4K NVR • Up to 16-ch IP camera inputs • H.265+/H.265/H.264+/H.264 video formats • Up to 1-ch@8 MP/3-ch@4MP/6-ch@1080p decoding capacity • Up to 80 Mbps incoming bandwidth • 2 SATA up to 6 Terabyte HDD 	1	pc
Indoor Camera	<ul style="list-style-type: none"> • 4.0 MP IR Network Dome • 1/2.8" progressive scan CMOS • 2560 × 1440 @30fps • 2.8 mm fixed lens• H.265, H.264 • Dual stream • Digital WDR (Wide Dynamic Range) • 3D DNR (Digital Noise Reduction) • Up to 30 m IR range • PoE (Power over Ethernet) • IP67, IK10 / METAL & PLASTIC HOUSING 	3	pcs
Outdoor Camera	<ul style="list-style-type: none"> • 4MP IR Network Mini Bullet • 1/2.8" progressive scan CMOS • 2560x1440 @30fps • 2.8 mm fixed lens • H.265, H.264 • Dual stream • Digital WDR (Wide Dynamic Range) • 3D DNR (Digital Noise Reduction) • Up to 30 m IR range • PoE (Power over Ethernet) • IP67 / METAL & PLASTIC HOUSING 	4	pcs

Server Cabinet	<ul style="list-style-type: none"> • 4U Server Cabinet • (W=600mm* D=450mm) • Tempered Door w/ Key • Detachable Sides • 2pc 220V Exhaust Fan • Shelf • 1pc 6slots PDU 	1	lot
Data Storage	4TB Surveillance Hard Drive	1	pc
Monitor	23.8" Monitor with bracket	1	set
Redundant Power Supply	1KVA UPS	1	pc

VI. TERMS OF PAYMENT

The Supplier may submit its request for billing upon the issuance of Certificate of Inspection and Final Acceptance by PMO. Payment shall be made within thirty (30) calendar days from the End-User's receipt of the Supplier's request for billing.

Request for billing must be supported with the following documents:

- i. Statement of Account
- ii. Official Receipt
- iii. Delivery Receipt(s) duly signed by the End-User's authorized representative
- iv. Other supporting documents that may be required by the PMO Finance Division.

VII. OTHER TERMS AND CONDITIONS

1. TECHNICAL SUPPORT SERVICES

The Supplier shall render technical support services to PMO within one (1) year after the final inspection and acceptance by PMO. Support services include:

- b. Technical support to be provided through phone calls, text messages, or email every day (Sunday to Saturday), 24 hours a day.
- c. On-site services, such as but not limited to troubleshooting and repairs, shall be conducted within 24 hours after the problem has been reported. Malfunctioning equipment and parts, due to factory defects, shall be replaced by the Supplier with the same or higher specifications within 48 hours after the problem has been reported.

2. WARRANTY

To ensure that manufacturing defects shall be corrected by the Supplier, a warranty security shall be required from the Supplier for a minimum period of one (1) year after PMO's issuance of Certificate of Completion and Final Acceptance. The obligation for the warranty shall be covered by either retention money in an amount equivalent to at least five percent

(5%) of the total contract price, or a special bank guarantee equivalent to at least five percent (5%) of the total contract price. The said amounts shall only be released after the lapse of the warranty period: Provided, however, That the supplies delivered are free from patent and latent defects and all the conditions imposed under the contract have been fully met.

3. LIQUIDATED DAMAGES

When the supplier fails to satisfactorily deliver goods under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted by the procuring entity concerned. The procuring entity need not prove that it has incurred actual damages to be entitled to liquidated damages. Such amount shall be deducted from any money due or which may become due to the supplier, or collected from any securities or warranties posted by the supplier, whichever is convenient to the procuring entity concerned. In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, the procuring entity concerned may rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid.

***Section VIII. Checklist of Technical and
Financial Documents***

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) **in accordance with Section 8.5.2 of the IRR;**

Technical Documents

- (b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- (c) Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**
- (d) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission **or** Original copy of Notarized Bid Securing Declaration; **and**
- (e) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- (f) Original duly signed Omnibus Sworn Statement (OSS) **and** if applicable, Original Notarized Secretary’s Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

- (g) The prospective bidder’s computation of Net Financial Contracting Capacity (NFCC) **or** A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class “B” Documents

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

II. FINANCIAL COMPONENT ENVELOPE

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

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

- (k) *[For foreign bidders claiming by reason of their country’s extension of reciprocal rights to Filipinos]* Certification from the relevant government

office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.

- (1) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

(SUGGESTED TEMPLATE)

Statement of All On-Going Government and Private Contracts, Including Contracts Awarded but Not Yet Started, whether Similar or Not Similar in Nature and Complexity of the Contract to be Bid

A. Government

Project Details a) Project Title b) Agency/Company c) Contract Amount/Value d) Contract Duration/Period e) Date Started	Kinds of Goods to be Supplied	% of Accomplishment		Value of Outstanding Works (Undelivered Portion)
		Planned	Actual	
1.				
2.				

B. Private

Project Details a) Project Title b) Agency/Company c) Contract Amount/Value d) Contract Duration/Period e) Date Started	Kinds of Goods to be Supplied	% of Accomplishment		Value of Outstanding Works (Undelivered Portion)
		Planned	Actual	
1.				
2.				

Note: The following documents must be presented during Post-Qualification: (a) Notice of Award and/or Contract, and (b) Notice to Proceed.

This is to certify that the above statement is true and correct.

Signature over Printed Name of Authorized Representative

(SUGGESTED TEMPLATE)

Statement of Single Largest Completed Contracts (SLCC) Similar to the Contract to be Bid

Project Details	Contract Amount	Description of the Projector Major Categories of Work Similar to the Contract to be Bid
a) Project Title	a) Value as Awarded	
b) Agency/Company	b) Value adjusted to current prices using PSA consumer price indices, when necessary	
c) Contract Duration/Period		
d) Date Started		
e) Date Completed		
a)		
b)		
c)		
d)		
e)		

Note:

To support the SLCC, the bidder must be able to provide the following documents: (a) End-User's Acceptance, or (b) Official Receipt(s) or Sales/Service Invoice issued for the completed contract.

The End-User's Acceptance must have the following details:

- a) Name of the Project Owner that issued the certificate;*
- b) Name of Contractor/Service Provider;*
- c) Name of Contract; and,*
- d) Contract Duration*

This is to certify that the above statement is true and correct.

Signature over Printed Name of Authorized Representative

(GPPB STANDARD FORM)

Bid Securing Declaration Form

[shall be submitted with the Bid if bidder opts to provide this form of bid security]

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S.

BID SECURING DECLARATION
Project Identification No.: *[Insert number]*

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

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
 - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ____ day of *[month]* *[year]* at *[place of execution]*.

[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]

(GPPB STANDARD FORM)

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

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. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

[If a sole proprietorship:] 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] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted 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] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

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. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, Procurement Agent if engaged, 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;

[If a partnership or cooperative:] None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, Procurement Agent if engaged, 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;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, Procurement Agent if engaged, 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 *[Name of the Project]*.
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]

(SUGGESTED TEMPLATE)

COMPUTATION OF NET FINANCIAL CONTRACTING CAPACITY (NFCC)

A. Summary of the Bidder's assets and liabilities

	PARTICULARS	AMOUNT
1.	Total Assets	
2.	Current Assets	
3.	Total Liabilities	
4.	Current Liabilities	
5.	Net Worth (1-3)	
6.	Net Working Capital (2-4)	

B. The Net Financial Contracting Capacity (NFCC) based on the above data is computed as follows:

NFCC = [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.

K= 15

NFCC= P _____

Submitted by:

Authorized Signature
Name & Title of Authorized SignatoryName
of Bidder-Agency
Bidder's Address

(GPPB STANDARD FORM)

Bid Form for the Procurement of Goods

[shall be submitted with the Bid]

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 _____

Currency _____

(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: _____

Price Schedule for Goods Offered from Within the Philippines
[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. _____ Page ___ of ___

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)

Note: If number 7 is not filled up. Please indicate that the total price includes all taxes.

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

(GPPB STANDARD FORM)

Contract Agreement Form for the Procurement of Goods (Revised)
*[Not required to be submitted with the Bid, but it shall be submitted within ten (10) days
after receiving the Notice of Award]*

CONTRACT AGREEMENT

THIS AGREEMENT made the _____ day of _____ 20__ between [name of
PROCURING ENTITY] of the Philippines (hereinafter called “the Entity”) of the one part and
[name of Supplier] of [city and country of Supplier] (hereinafter called “the Supplier”) of the
other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services,
particularly [brief description of goods and services] and has accepted a Bid by the Supplier
for the supply of those goods and services in the sum of [*contract price in words and figures
in specified currency*] (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are
respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and
Regulations of Republic Act No. 9184 shall be deemed to form and be read and
construed as integral part of this Agreement, *viz.*:
 - i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - ii. Winning bidder’s bid, including the Eligibility requirements, Technical and
Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder’s
bidding envelopes, as annexes, and all other documents submitted (*e.g.*,
Bidder’s response to request for clarifications on the bid), including
corrections to the bid, if any, resulting from the Procuring Entity’s bid
evaluation;
 - iii. Performance Security;
 - iv. Notice of Award of Contract; and the Bidder’s conforme thereto; and
 - v. Other contract documents that may be required by existing laws and/or the
Procuring Entity concerned in the PBDs. **Winning bidder agrees that
additional contract documents or information prescribed by the GPPB
that are subsequently required for submission after the contract**

execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.

3. In consideration for the sum of *[total contract price in words and figures]* or such other sums as may be ascertained, *[Named of the bidder]* agrees to *[state the object of the contract]* in accordance with his/her/its Bid.
4. The *[Name of the procuring entity]* agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

[Insert Name and Signature]

[Insert Name and Signature]

[Insert Signatory's Legal Capacity]

[Insert Signatory's Legal Capacity]

for:

for:

[Insert Procuring Entity]

[Insert Name of Supplier]

Acknowledgment

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

