

Republic of the Philippines

Professional Regulation Commission P. Paredes St., Sampaloc, Metro Manila Facsimile: 5 310-0037 / email: bac@prc.gov.ph



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Member

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Member

BID BULLETIN NO. 1 August 10, 2022

PROJECT: PROCUREMENT OF ALL-IN-ONE PRINTERS WITH TOTAL APPROVED BUDGET FOR THE CONTRACT OF TWO MILLION EIGHT HUNDRED NINETY-EIGHT THOUSAND PESOS (Php2,898,000.00) - ITB NO. 2020-26

Please be advised of the following modifications/amendments/ and information on the Bidding Documents.

1. Section III, Bid Data Sheet Clause 5.3 (a) shall now read as follows:

ITB Clause	
5.3	a. For this purpose, similar contracts shall refer to contracts for the Procurement of IT Equipment.

Note: Please see Annex "A" as the updated cover form for the Statement identifying the Single Largest Completed Contract (SLCC) Similar to the Contract to be bid from January 2018 Prior to the date of Submission and Opening of Bids, equivalent to at least 50% of the ABC.

2. Section VII, Technical Specifications shall now read as follows:

Item	Specification	Statement of Compliance
210 Units	PROCUREMENT OF ALL-IN-ONE PRINTERS	
	1. Product Type: Laser Printer	
	Functions: Print, copy, scan, fax and wireless.	
	 Connectivity: 1Hi-Speed USB 2.0; Fast Ethernet 10/100Base-Tx network port; Wireless 802.11 b/g/n 	
	4. Paper handling:	
	 Input: 150-sheet input tray 	
	 Output: 100-sheet output bin 	
	5. Display: 2-Line LCD (16 characters per line)	
	6. Max scanning size:	
	Flatbed: 216 x 297 mm	
	ADF: 216 x 356 mm	
	10. Copy Speed: (black, normal quality, A4) up	
	11. Auto document feeder capacity standard, 35	
	210	PROCUREMENT OF ALL-IN-ONE PRINTERS 1. Product Type: Laser Printer 2. Functions: Print, copy, scan, fax and wireless. 3. Connectivity: 1Hi-Speed USB 2.0; Fast Ethernet 10/100Base-Tx network port; Wireless 802.11 b/g/n 4. Paper handling: • Input: 150-sheet input tray • Output: 100-sheet output bin 5. Display: 2-Line LCD (16 characters per line) 6. Max scanning size: Flatbed: 216 x 297 mm ADF: 216 x 356 mm 7. Scan Type: Flatbed, ADF 8. Color Output: Black and white 9. Print Speed: Black (normal, A4) Up to 20 ppm 10. Copy Speed: (black, normal quality, A4) up to 20 cpm



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3. Updated Bid Documents:

3.1 Section VIII. Checklist of Technical and Financial Documents (Annex "B").

3.2 Section VIII. Price Schedule (Annex "C").

ACKNOWLEDGMENT AND COMPLIANCE WITH THE TERMS OF REFERENCE FOR THE PROCUREMENT OF ALL-IN-ONE PRINTERS

SIGNATURE OVER PRINTED NAME OF AUTHORIZED REPRESENTATIVE, DESIGNATION AND PRINTED NAME OF COMPANY

Please be guided accordingly.

JOSE V. CUETO, JR. Commissioner BAC Chairman

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NAME OF PROJECT: PROCUREMENT OF ALL-IN-ONE PRINTERS

Note: Original of duly signed and accomplished Price Schedule(s) shall be submitted.

For Goods Offered From Abroad

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DD (col 4 x 8)
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NAME OF PROJECT: PROCUREMENT OF ALL-IN-ONE PRINTERS

Note: Original of duly signed and accomplished Price Schedule(s) shall be submitted.

For Goods Offered From Within the Philippines

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportation and Insurance 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 Fin Destination (col 9) x (col

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SECTION VIII. CHECKLIST OF TECHNICAL AND FINANCIAL DOCUMENTS

ABC: Php2,898,000.00 DATE: A

PROJECT: PROCUREMENT OF ALL-IN-ONE PRINTERS

	P or F	P or F	P or F	P or F
REQUIREMENTS BIDDER'S INITIALS				

				<u> </u>	
	TECHNICAL COMPONENT	Γ ENVELOF	PΕ		
	LEGAL DOCUMENTS				
1.	PhilGEPS Certificate of Registration – Platinum Membership				
	TECHNICAL DOCUMENTS				
2.	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 from January 2020 prior to the date of the submission and opening of bids;				
3.	The statement identifying the Bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid from January 2018 prior to the date of submission and opening of bids, equivalent to at least 50% of the ABC, which is Php1,449,000.00 only. For this purpose, similar contracts shall refer to contracts for the Procurement of IT Equipment. The two statements required shall indicate for each contract, the following: i. Name of the contract; iii. Date of the contract; iiii. Contract duration; iv. Owner's name and address; v. Kinds of goods/services;				
	 vi. For Statement of Ongoing Contract(s) -amount of contract and value of outstanding contract; vii. For Statement of SLCC – amount of completed contract, adjusted by the Bidder to current prices using PSA's consumer price index, if necessary for the purpose of meeting the SLCC requirement; viii. Date of delivery; and ix. End User's acceptance or Official Receipt(s) or Sales Invoice issued for the contract, if completed, which shall be attached to the statements. 				
4.	Bid Securing Declaration Unnotarized Bid Securing Declaration may be accepted in accordance with GPPB Resolution No. 09-2020, dated May 7, 2020				
5.	Conformity with the technical specifications, as enumerated and specified in Sections VI and VII of the Bidding Documents. *Section VI, Schedule of Requirements, and Section VI, Technical specifications, must form part of the submission of documents. *Technical Specification shall be supported by submitting samples or evidence of such compliance, as applicable.				

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SECTION VIII. CHECKLIST OF TECHNICAL AND FINANCIAL DOCUMENTS

ABC: Php2,898,000.00 DATE: August 22, 2022

PROJECT: PROCUREMENT OF ALL-IN-ONE PRINTERS

		P or F	P or F	P or F	P or F	
	REQUIREMENTS BIDDER'S INITIALS					
6.	Acknowledgment and compliance with Section IV, General Conditions of Contract, and Section V, Special Conditions of Contract, of the Bidding Documents.					
	*Section IV, General Conditions of Contract, and Section V, Special Conditions of Contract, must form part of the submission of documents.					
7.	Omnibus Sworn Statement in accordance with Section 25.2 (a) (viii) of the IRR of RA 9184 and using the form prescribed in the Philippine Bidding Documents.					
	Unnotarized Omnibus Sworn Statement may be accepted in accordance with GPPB Resolution No. 09-2020, dated May 7, 2020					
8.	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					
9.	The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission;					
10.	For compliance with the financial eligibility requirement, the bidders must submit a computation of its Net Financial Contracting Capacity (NFCC), 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.					
11.	CLASS "B" If applicable, the 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 provision of the JVA in the instance that the bid is successful.					
	FINANCIAL COMPONENT ENVELOPE					
12.	Duly accomplished Financial Bid in the Official Bid Form					
13.	Original of duly signed and accomplished price schedule(s), if applicable					
14.	Bid Price					
	Legend: P = Passed F = Failed N/A=Not Applicable					

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SECTION VIII. CHECKLIST OF TECHNICAL AND FINANCIAL DOCUMENTS

ABC: Php2,	898,000.00	DATE	DATE: August 22, 2022			
PROJECT	FROCURI	EMENT OF ALL-IN-O	NE PRINTEF	₹S		
<u> </u>			P or F	P or F	P or F P	
	REQUIREM	ENTS BIDDER'S INITIALS				
		Bids and Awards Cor	nmittee			
		JOSE Y. CUETO, JR Chairman	.			
		MARIA LIZA M. HERNAN Vice-Chairperson	IDEZ			
	GISELLE G. DURANA Member	HENRIETTA P. NARVA Member	EZ	WILMA T. UNANA Member		
	CRISANTO L. DECENA sional Member, Non-IT F	Projects	Provision	EGIE O. TOP onal Member	RRES r, IT Projects	
		ALTERNATE MEMBE	<u>:RS</u>			
		OMAIMAH E. GANDAM Vice-Chairperson	IRA			
_	JANE R. SEVESES Member	MARIDEL G. BANASI Member	G TEC	ODORO V. M Memb		
DERS:						
Signature Over Printed Name		Signature Over Printed Name	Signatu	Signature Over Printed Name		
Signature Over Print	ed Name	Signature Over Printed Name	Signatu	re Over Print	ted Name	

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NAME OF PROJECT: PROCUREMENT OF ALL-IN-ONE PRINTERS

- This form must be accomplished per project.
- b) The statement shall include all information required in the PBDs prescribed by the GPPB.
- c) Statement must be supported by evidence.
- d) Use another sheet if necessary.

II.	STATEMENT IDENTIFYING THE SINGLE LARGEST COMPLETED CONTRACT (SLCC) SIMILAR TO THE
	CONTRACT TO BE BID FROM JANUARY 2018 PRIOR TO THE DATE OF SUBMISSION AND OPENING
	OF BIDS, EQUIVALENT TO AT LEAST 50% OF THE ABC.

For this purpose, similar contracts shall refer to contracts for the **Procurement of IT Equipment.**

Name of the Contract	
Date of the Contract	
Contract Duration	
Owner's name and address	
Kinds of Goods/Services	
For Statement of SLCC – amount of completed contracts, adjusted by the Bidder to current prices using PSA's consumer price index, if necessary for the purpose of meeting the SLCC requirement	
Date of Delivery	
End user's acceptance or official receipt(s) or sales invoice issued for the contract, if completed, which shall be attached to the statements	

Submitted by:

Jor Jak Jugh

ANNEX "A"

Name of Company/Supplier/Distributor/Manufacturer Name and Signature of Authorized Representative