



Republic of the Philippines
COMMISSION ON AUDIT
Regional Office No. IX
Cabatangan Hills, Zamboanga City

BIDS AND AWARDS COMMITTEE



January 28, 2021

**35 UNITS LAPTOP COMPUTER & 6 UNITS DESKTOP
COMPUTER**

SUPPLEMENTAL BID BULLETIN

1. Bidders may submit their 2020 Business Permit/Mayor's Permit together with the Official Receipt (OR) of the renewal for 2021 if no 2021 Business Permit/Mayor's Permit was issued;
2. Bidders must submit their latest Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).
3. All delivered units must have a genuine/licensed Windows 10 Home Operating System.
4. Place of Delivery: Commission on Audit – Region IX, Zamboanga City

For more information, you may contact the BAC Secretariat thru CP No.: **0997 978 8858**


LOURDES T. LIRIO
Chairperson 



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Project: **35 UNITS LAPTOP COMPUTER & 6 UNITS DESKTOP
COMPUTER**
 ABC: **P 1,750,000.00**
 Location: **COA RO 9, Cabatangan, Zamboanga City**
 Bidder: _____

**Checklist of Eligibility, Technical and Financial Components of the Bid
 (PROCUREMENT OF GOODS)**

FIRST ENVELOPE (ELIGIBILITY AND TECHNICAL COMPONENTS)

ELIGIBILITY DOCUMENTS: (Indicate with a check (✓))

<u>Class "A" Documents:</u>	PASS	FAIL
a. Valid PhilGEPS Registration Certificate (Platinum) (all pages). <u>OR</u>		
b. Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document; <u>and</u>		
c. Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas; <u>and</u>		
d. Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR). <u>and</u>		
e. 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. The statement shall indicate for each contract the following: <u>and</u> <ul style="list-style-type: none"> ○ name of the contract; ○ date of the contract; ○ contract duration; ○ owner's name and address; ○ kinds of Goods; ○ amount of contract and value of outstanding contracts; ○ date of delivery; 		

Class "A" Documents: (Continuation)	PASS	FAIL
<p>f. 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. The statement shall indicate for each contract, the following: <u>and</u></p> <ul style="list-style-type: none"> ○ name of the contract; ○ date of the contract; ○ contract duration; ○ owner's name and address; ○ kinds of Goods; ○ 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; and ○ copy of the contract. 		
<p>g. Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission; <u>or</u> Original copy of Notarized Bid Securing Declaration; <u>and</u></p>		
<p>h. Conformity with the Technical Specifications (Section VII), which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; <u>and</u></p>		
<p>35 UNITS LAPTOP Computer Specifications: Processor Type: Intel Core i5 10th Generation, Quad core Operating System: Windows 10 Home (genuine/licensed) Memory: 8GB RAM DDR4 Storage: 512GB SSD NVME (M.2 slot) Screen Size: 14 inches Display Screen Type: IPS Screen Resolution: Full HD 1920 x 1080 Graphics: Intel UHD Graphics or Nvidia MX Graphics WIFI: Yes, IEEE 802.11 a/b/g/n+ac+ax Bluetooth: Yes Webcam: Yes, 720p HD video recording Interface/Ports: HDMI, 2xUSB 3.1 Type-A, 1xUSB 2.0, 1 x USB 3.1 Type-C, Headphone and Battery: 3 Cells or better Battery Capacity: 48 watt-hour or better Carry Case: Yes Warranty: 2 years</p>		
<p>6 UNITS Desktop Computer Specifications: Processor Type: AMD Ryzen 5 3400G, 4-Cores 8-Threads, 3.7GHz Base Clock, 4.2GHz Max Boost Clock Memory: 8GB RAM DDR4-2666 MHz Storage: 250GB SSD with 1TB 7200 RPM 3.5" SATA III Operating System: Windows 10 Home 64-bit (Box and License Key card shall be turned over to the procuring entity.) Motherboard: Gigabyte B450M LAN: Realtek® GbE LAN chip (10/100/1000 Mbit) WIFI: 300mbps WIFI PCIE Casing: Casing with 750 watts PSU Display (Monitor): 21.5" LCD Monitor Bundle: USB Black Wired keyboard and mouse combo with mouse pad UPS: 650VA Uninterruptible Power Supply Warranty: 1 year, Parts and Labor.</p>		

Class "A" Documents: (Continuation)	PASS	FAIL
i. 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:		
j. 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; and		
k. 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:		
l. 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.		

SECOND ENVELOPE (FINANCIAL COMPONENT)

	PASS	FAIL
a. Original of duly signed and accomplished Financial Bid Form; and		
b. Original of duly signed and accomplished Price Schedule(s)		

LILIBETH N. RUGAYAN
Member

CHARLES R. BULAC
Vice- Chairperson

ATTY. MARVIN ANDREW C. LEE
Member

JULIETA S. VILLANUEVA
Member

LOURDES T. LIRIO
Chairperson