REPUBLIC OF THE PHILIPPINES
PUBLIC-PRIVATE PARTNERSHIP CENTER

Invitation for Negotiated Procurement

Provision of Comprehensive Maintenance and Repair for Secondary Servers and Storage

1. In view of the two (2) failed biddings for the Procurement of Comprehensive Maintenance and Repair of Secondary Servers and Storage, the Public-Private Partnership Center of the Philippines (PPP Center), through its Bids and Awards Committee (PBAC), invites interested bidders to participate in the negotiation for the aforementioned services in accordance with Section 53.1 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (R.A) 9184, otherwise known as "Government Procurement Act." The approved budget for the contract is One Million Nine Hundred Thousand Pesos (Php1,900,000.00).

   The contract shall be completed within 12 months from the receipt of the Notice to Proceed. Detailed of the services are indicated in the Terms of Reference for the Project (see Annex A).

2. The PPP Center will hold a meeting with the interested bidders on December 6, 2018, at 2:00p.m. at the Infrastructure Room, 8th Floor One Cyberpod Centris, EDSA, cor. Quezon Avenue, Quezon City, which shall be open to all interested parties.

3. The following Eligibility Documents, Technical Proposal, and Best and Final Offer stated in the attached checklist (Annex B), shall be submitted in one (1) original and two (2) copies to the PBAC Secretariat on or before 2:00pm of December 10, 2018, 8th Floor One Cyberpod Centris, EDSA cor. Quezon Avenue, Quezon City.

4. The opening of the best and final offer will be on December 10, 2018 at 3:00 p.m., at the PPP Board Room, 8th Floor One Cyberpod Centris, EDSA cor. Quezon Avenue, Quezon City. Only interested bidders who paid the nonrefundable fee in the amount of Five Thousand Pesos (P5,000.00) shall have their best and final offers opened. Best and final offers received in excess of the ABC shall be automatically rejected.

5. The interested consultant whose submission is determined as the successful offer shall be required to submit the following documents within three (3) calendar days from notice:

   a. Latest income and business tax returns
   b. Audited Financial Statements for the past two years (stamped received by the BIR or its duly accredited and authorized institution)
   c. Original copy of the following documents for validation:
      - SEC Certificate of Registration
      - Mayor's Permit
   d. Tax Clearance
   e. Certificate issued by the Original Equipment Manufacturer (OEM) as authorized distributor, reseller, partner or dealer of network devices subject of the preventive maintenance services.

f. Certificate of Satisfactory Completion issued by at least two (2) clients for the last five (5) years for network maintenance.
g. List of service centers.
h. Curriculum Vitae of certified engineers and/or technicians to conduct maintenance and technical support services

6. The PPP Center reserves the right to accept or reject any offer, to annul the negotiation process, or not award the contract at any time prior to contract award in accordance with Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.

7. For further information, please refer to:

Ms. Mildred A. Castillo
Head, BAC Secretariat
Public-Private Partnership Center of the Philippines
8th Floor One Cyberpod Centris, EDSA cor. Quezon Avenue,
Brgy. Pinyahan, Quezon City 1101
Email Address: procurement@ppp.gov.ph
Tel. No. 709-4146 or 9293971
Fax No. 929-3971

FEROISA FRANCISCA T. CONCORDIA
Chairperson, Bids and Awards Committee

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Annex A

TERMS OF REFERENCE

Technical Specifications

Item	Specification			Statement of Compliance
Coverage	1 unit	Storage Server: Dell Compellent Array Controller: SC 8000 16GB CT • Include all components/modules installed, i.e. module cards	Model: SC 8000 ST: 1628F02	
		Storage Server: Dell Compellent Enclosure SC220 • Include all components/module installed and with 7 units Hard Disk 1,2 TB SAS 6GB 10K 2.5" drive bay (slot 0-6)	Model SC220 ST: JN41F02	
	2 units	NAS Server: Dell Power Vault NX3200 • Include all components/module installed, operating system i.e. Hard Disk, Power supply, network ports, etc.	Model: NX3200 ST: 19W4F02 Model: NX3200 ST: 1KW2F02	
	6 units	Dell Power Edge Blade Servers Intel Xeon Processor E5-4610 • Include all components/module installed i.e Daughter card, memory, Hard Disk, Broadcom 57810-k, H710P controller, SD card for iDRAC, etc.	Model: M820 ST: J8T6F02 ST: 8YV5F02 ST: 5JW2F02 ST: 78W4F02 ST: 3JW1F02 ST: 1JW1F02	
		Current Servers Operating Systems:		

			Windows Server 2012 R2 Data Center Windows Server 2012 R2 Standard Ubuntu 14.04 FreeBSD 10.1 **Virtualization Software:** VMware Vsphere 6.5 **Database:** MS SQL 2012 Virtual Machines' roles are the following: DNS, DHCP, application servers, database server, server for monitoring tools, anti-virus server, domain controller, mail server. Network Attached Storage for file server			
SCOPE OF WORKS						
1	Conduct the initial meeting and assessment of the PPPC setup					
2	Provide/Submit work plan or checklist of activities within the contract period					
3	Provide an additional 12 units of 16GB memory capacity for M820 Blade servers to facilitate enough capacity in maintaining the operation and in any activities to be conducted. No additional cost to the PPP Center.					
4	Provide strategy approach to monitor server/network/storage status					
5	Provide services/assistance to resolve the initial findings to eliminate problems.					
6	Response time of not more than two (2) hours on-site support after the receipt of call for all Level 3 issues and not more than three (3) hours response time for all Level 1 and 2 problems via e-mail or telephone					
7	Provide high quality assurance in all work					
8	Conduct regular hardware, connectivity and network health check during the monthly visit. The written report or checklist should be submitted three (3) working days after the conduct of the activity.					

9	Checking includes all units for any possible defects or error and configuration setup	
10	Repair the ICT component if it is repairable and replace when diagnosed defective, immediately within three (3) calendar days.	
11	Provide service unit during the period of repair and replacement of ICT component	
12	Provide escalation level procedure including manufacturer's assistance	
13	Submit a recommendation in any gap found during the initial assessment	
14	Submit an updated server/storage/network utilization report for physical servers and virtual servers in terms of disk, memory and CPU three (3) working days after the monthly regular site visit	
15	Perform Vulnerability Assessment (VA) and suggest improvement to harden system security two (2) months after the issuance of the Notice to Proceed and two (2) months before the end of the contract. The Vulnerability Assessment Report which includes findings and recommendations shall be submitted to the MISD subject for review and approval. Revisions and corrections shall be re-submitted within three (3) days upon receipt of notice and will be subjected to discussion and acceptance of the MISD.	
16	Perform OS and/or database patches and upgrades when necessary to maintain good performance of the deployed systems	
17	Maintain an inventory of equipment, components, applications, servers, software licenses, databases and other equipment to be submitted after three (3) working days after the conduct of the monthly maintenance visit	
18	Submission of Final Technical Documentation as described in Section 6 - Schedule of Requirements - i.e updates/upgrades, maintenance, repair, assessment, recommendations and any adjustments in the setup configuration of the listed equipment	
Qualification requirements of maintenance provider for server maintenance		
1	The Service Provider should be an established ICT integrator, support and services company for at least 5 years and has the capacity and ability to provide preventive repair and maintenance support services and technical advisory for the period required.	
2	Must be an Authorized Distributor, Reseller, Partner or Dealer of the Equipment Manufacturer	

3	Must have certified engineers or equivalent to conduct maintenance services	
4	Must have at least one of these certifications e.g. Comptia Server+, CCNP, Dell Specialist, or other related IT certifications for System Administration.	
5	Bidders should submit copies of Client Satisfactory Certificates or Project Completion/Acceptance Certificate* from at least two (2) clients each for the last five (5) years for similar contracts. **Project Completion Certificate should indicate that the services provided was satisfactorily and successfully completed.*	
RESPONSIBILITY OF THE COMPREHENSIVE PREVENTIVE REPAIR AND MAINTENANCE PROVIDER		
	1. Ensure safety of the systems and personnel during the conduct of preventive maintenance; 2. Provide the necessary tools/equipment/materials/trainings to the qualified engineers during the conduct of maintenance services; 3. Coordinate with MISD any activities such as testing, shutdown, repair, cleaning, integration, transfer, migration, decommissioning/commissioning among others during the maintenance period to avoid disruption within PPP Center and other offices. Those major activities to be conducted must be accompanied with a work plan, to be submitted prior to such activity. 4. Set schedule and notify PPP Center in advance of all activities to be conducted i.e. shutdown, upgrade, update, maintenance that may cause interruptions; 5. Provide an escalation procedure and contact focal person (team lead) in the conduct of maintenance services; 6. Responsible for any escalation to request an expert support from their partner or from the manufacturer without additional cost to the PPP Center; 7. Orient/train the PPP Center personnel in the activities/changes in configuration rendered on ICT component listed. 8. Perform software update, upgrade, patches or individual fixes for product defects critically affecting the operation of the Center. 9. Provide report and recommendation in every services conducted.	

	10. Conduct Knowledge Transfer to the PPP Center IT personnel within three (3) days after the conduct of activities in item 4 above, if any. 11. Shall respond to request for maintenance at no cost to PPP Center; 12. Submit an Accomplishment Report (certified true and correct by the head of service provider) for each personnel conducting monthly site visit to the PPP Center within 5 working days after each visit. 13. The service provider shall not replace personnel except for justifiable reasons. The replacement personnel shall have the same or better qualifications as stated in the Qualification Requirements above. A written notice shall be submitted to the MISD five (5) days before the effectivity of his last assignment in the PPP Center. 14. In case of replacement, a proper turn-over and knowledge transfer should be conducted between the previous and replacement personnel and shall be witnessed by the MISD. 15. The PPP Center reserves the right to request replacement of any personnel conducting monthly maintenance service or technical support if the performance and/or knowledge level is found below the capabilities to perform the required services. 16. Follow any procedures, internal policies, instructions and guidelines by the PPP Center. 17. Provide the name and curriculum vitae of the engineer(s) assigned in conducting the support services. 18. Availability of Engineers The engineer(s) will be available during the agreed date in the initial meeting; • At least 1 or 2 engineers available during regular visit every fourth week of the month. • In addition, engineer(s) will also be available to provide UNLIMITED 8 x 5 technical support and assist in troubleshooting any problems encountered during the same working hours at any day including holidays as needed in response to a service call or any other mode of communication made by Public-Private Partnership Center of the Philippines (PPPCP). • For problem reported after 4:00 PM, services shall be rendered in the morning at 9:00 AM of the following business day; • The engineer(s) should have solid experience in server, storage and operating system administration • The engineer(s) should be proficient in analysis and understanding systems integration, consolidation transfer, disk space reclamation and decommissioning/commissioning of server	

	• The engineer(s) should be experienced in operating at senior levels in large organizations or he/she is a senior expert from the team • Assignment control such as planning, deployment, required skills and experience, etc.	
CONFIDENTIALITY OF DATA		
	1. All personnel who will enter the PPP Center premises will be required to sign a Non-Disclosure Agreement (NDA). 2. All servers, disks, databases, applications, technical specifications, technical and non-technical materials, server inventories, network diagrams, work plans, letters and all other papers and records (in whatever form stored or recorded) pertaining to the services provided to the PPP Center shall be the property of the PPP Center.	

CONFORME:

_____
Name of Company/Prospective Bidder

By:

_____
Printed Name and Signature of Authorized Representative

_____
Date

Schedule of Requirements

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

Servers and Storage Servers

Item Number	Description	Quantity	Delivered, Weeks/Months
1	Deliver Twelve (12) Months Comprehensive Preventive Maintenance and Repair Services for Servers and Storage Servers	1 lot	Upon the issuance of Notice to Proceed
2	Submit the following: a. Certificate of Service Support from the manufacturer Authorizing to conduct preventive maintenance services of listed ICT component b. Certificate of replacement from the manufacturer for defective items to be replaced c. Repair Certificate from the manufacturer or authorized repair service d. Curriculum Vitae of certified engineers or equivalent who will conduct maintenance services Similar Certificates for support, repair and replacement can be submitted (items a to c) subject to the review of the end-user to check the validity and applicability; to ensure that it would not affect the operation of the PPP Center during the conduct of maintenance.		Upon receipt of Notice to Proceed
3	Conduct the initial review and evaluation of all covered areas of services for the purpose of determining the initial status of all server network, storage and virtualization as a reference for further performance tune-up	1 lot	Within 5 working days after the issuance of Notice to Proceed
4	Provide the initial assessment report and recommendation based on that review	1 lot	Within five (5) working days after conduct of initial review

5	Repair the ICT component if it is within repairable	1 lot	Return the repaired component 15 days after the pull-out from PPP Center
6	Replace with a similar unit or higher if the ICT component is beyond repairable under this contract period	1 lot	Within 30 working days
7	Provide service unit of ICT component when the defective part is pulled out	1 lot	Immediately when the defective unit was pulled out
8	Submit the following: 1. Inventory of all ICT component of the covered areas of Preventive Maintenance agreement 2. Completion report, assessment and recommendation for basis of renewal		One (1) month before the end of Contract
9	Emergency Response time		within 2 - 3 hours after receipt of call.
10	Submit written report or checklist after monthly visit to conduct regular hardware health check during the monthly visit.		submitted within three (3) working days after the conduct of the activity.
11	Replace component when diagnosed defective		immediately within three (3) calendar days.
12	Submission of an inventory of equipment and/or components		three (3) working days after the conduct of the monthly maintenance visit.
13	Submission of Final Technical Documentation as described in Section 6- Schedule of Requirements,		seven (7) calendar days after the last regular visit

CONFORME:

_____
Name of Company/Prospective Bidder

By:
_____
Printed Name and Signature of Authorized Representative

_____
Date

ANNEX B

Checklist of Eligibility Documents, Technical Proposal, and Best Final Offer

Eligibility Requirements	Tab Number
1. Valid and current PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A **Note**: Bidders must ensure that all Class "A" Eligibility Documents are valid and current at the time of submission of PhilGEPS Certificate of Registration and Membership (Platinum Registration). In case any of the submitted Eligibility Documents are not valid and current at the time of submission of Platinum Registration, bidders are required to submit the valid and current documents including the Audited Financial Statements for the past two years (stamped received by the BIR or its duly accredited and authorized institution).	***A***
2. Statement of all 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 (Form A)	***B***
3. Statement of the Bidder's SLCC similar to the contract to be bid, within five (5) years prior to the deadline for the submission and receipt of bids (Form B) Note: Similar contracts shall refer to the specified in the technical requirements (i.e. similar in network setup and configurations, servers and storage management and administration and repairs)	***C***
4. NFCC computation (Form C) or a committed Line of Credit from a universal or commercial bank.	***D***
5. Audited financial statements, showing, among others, the prospective bidder'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.	***E***
6. If applicable, the Joint Venture Agreement (JVA) in case the joint venture is already in existence, or duly notarized statements from all the potential joint venture partners in accordance with Section 23.1(b) of the IRR.	***F***
7. Bid security in the form of a Bid Securing Declaration (Form D), or any of the following forms and amounts: 1. The amount of not less than **Php38,000.00** [2% of ABC], if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or 2. The amount of not less than **Php95,000.00** [5% of ABC] if bid security is in Surety Bond.	***G***
8. Conformity with Schedule of Requirements	***H***
9. Conformity with Technical Specifications	***I***

10. Omnibus Sworn Statement in accordance with Section 25.3 of the IRR of RA 9184 and using the prescribed form (Form E)	***G***

Form A

Statement of Completed Contracts (Whether Similar or Not Similar in Nature and Complexity to the Contract to be Bid)

This is to certify that _____ has the following completed contracts for the period CY _____:

Name and Location of the Contract	Date of Award of the Contract	Type and Brief Description of Consulting Services	Consultant's Role (e.g., Main Consultant, Sub-Contractor, Partner in a Joint-Venture, etc.)	Amount of Contract	Contract Duration	Date of Award of the Contract
			Note: Include description of the activities conducted /undertaken by the consultant.		Note: Include exact month and year for studies.	

_____ _____

Name and Signature of Authorized Representative Date

Instructions:

a) Cut-off date: The day before the deadline of submission of eligibility documents.

b) State completed contracts for the last 10 years. Contracts that are similar to the project being procured/bid in terms of nature and complexity and amount shall be prioritized in inclusion in the list.

Form B

Statement of Ongoing and Awarded But Not Yet Started

This is to certify that _____ has the following ongoing and awarded but not yet started contracts for the period CY _____:

Name and Location of the Contract	Date of Award of the Contract	Type and Brief Description of Consulting Services	Consultant's Role (e.g., Main Consultant, Sub-Contractor, Partner in a Joint-Venture, etc.)	Amount of Contract	Contract Duration	Date of Award of the Contract
			Note: Include description of the activities conducted /undertaken by the consultant.		Note: Include exact month and year for studies.	

_____ _____

Name and Signature of Authorized Representative Date

Instructions:

a) State all ongoing contracts including those awarded but not yet started (government and private contracts which may be similar or not to the project called for procurement/bidding) as of day before the deadline of submission of eligibility documents.

b) If there is no ongoing contract including awarded but not yet started as of the aforementioned period, state none or equivalent term.

Form C

Computation of Net Financial Contracting Capacity

The Net Financial Contracting Capacity (NFCC) is computed as follows:

NFCC = [(current asset -- current liabilities) (15)]--Value of all outstanding works under ongoing contracts including awarded contracts yet to be started

	Amount
Current Assets	
Minus: Current Liabilities	
Sub-Total	
Multiplied by Value of K	
Subtotal	
Minus: Value of all Outstanding Services under ongoing contracts including awarded contracts yet to be started coinciding with the contract to be bid.	
NFCC	

Submitted By:

_____
Name of the Firm/Contractor

_____
Signature of Authorized Representative

Form D

Bid-Securing Declaration

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

x----------x

Invitation to Bid *[Insert reference number]*

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

I/We, the undersigned, declare that:

11. 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.

12. I/We accept that: (a) I/we will be automatically disqualified from bidding for any 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 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 9184; without prejudice to other legal action the government may undertake.

13. 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;

    c. I am/we are declared as the bidder with the Highest Rated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

Form E

Omnibus Sworn Statement

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

A F F I D A V I T

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 Consultant]* with office address at *[address of Consultant]*;

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

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

   If a sole proprietorship: As the owner and sole proprietor or authorized representative of *[Name of Consultant]*, 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][insert* "as shown in the attached duly notarized Special Power of Attorney" *for authorized representative]*;

   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]*, accompanied by the duly notarized Special Power of Attorney, Board/Partnership Resolution, or Secretary's Certificate, whichever is applicable*;*

3. *[Name of Consultant]* 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;

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 Consultant]* 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, 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, 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 Consultant]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Consultant]* complies with existing labor laws and standards; and

8. *[Name of Consultant]* is aware of and has undertaken the following responsibilities as a Bidder:

   a) Carefully examine all of the Bidding Documents;

   b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;

   c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and

   d) Inquire or secure 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.

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'S AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant

SUBSCRIBED AND SWORN to before me this __ day of *[month] [year]* at *[place of execution]*, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her *[insert type of government identification card used]*, with his/her photograph and signature appearing thereon, with no. _____.

Witness my hand and seal this ___ day of *[month] [year].*

NAME OF NOTARY PUBLIC

Serial No. of Commission _____
Notary Public for _____ until _____
Roll of Attorneys No. _____
PTR No. __, *[date issued], [place issued]*

IBP No. __, *[date issued], [place issued]*
Doc. No. ___
Page No. ___
Book No. ___
Series of ____.

Best and Final Offer

Gentlemen and/or Ladies:

Having examined the Terms of Reference, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to provide Comprehensive Maintenance and Repair of Secondary Servers and Storage and in conformity with the Terms of Reference for the sum of *[total Bid amount in words and figures]* inclusive of applicable taxes and charges.

We undertake, if our Offer is accepted, to deliver the required servcies in accordance with the TOR. If our Offer is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

We agree to abide by this Offer for one hundred twenty (120) calendar days and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Offer, 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 or any Offer you may receive.

Dated this _____ day of _____ 20_____.

_____ _____
[signature] *[in the capacity of]*

Duly authorized to sign Bid for and on behalf of _____

For Goods Offered From Abroad

Name of Bidder _____. Invitation to Bid[1] Number _____. Page _____ of _____.

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 DDP (col 4 x 8)

_____ _____

[signature] *[in the capacity of]*

Duly authorized to sign Bid for and on behalf of _____

[1] If ADB, JICA and WB funded projects, use IFB.

For Goods Offered From Within the Philippines

Name of Bidder _____. Invitation to Bid Number _____. 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 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 Final Destination (col 9) x (col 4)

_____ _____

[signature] *[in the capacity of]*

Duly authorized to sign Bid for and on behalf of _____