



**ICT OFFICE BIDS AND AWARDS COMMITTEE
(ICTOBAC)**

Supplemental Bid Bulletin No.1

Supply, Delivery, Installation, and Configuration of IP Telephony Equipment for ICT Office

Bid Reference No. ICTOBAC-2016-04-001

After considering the queries, clarifications, recommendations and suggestions, the ICT Office Bids and Awards Committee hereby decides to include, revise, amend, delete and/or adapt the following provisions:

<u>QUERY</u>	<u>ICTOBAC'S RESPONSE</u>
1.2.2. 2 lines with 8 simultaneous calls Query: Does it mean 2 line calling but can make 8 simultaneous call? Or should be 8 line calling?	1.2.2 2 Lines that can handle 8 simultaneous Incoming Calls.
2. VoIP Executive Phone 2.1. Quantity: 8 units 2.2. Lines 2.2.1. 6 lines 2.2.2. 24 concurrent calls Query: Same thing, is this for 6 line but can make 24 concurrent calls?	2.2.2. 24 concurrent Incoming Calls.

<u>ORIGINAL PROVISION</u>	<u>AMENDED PROVISION</u>
Section III. Bid Data Sheet 12.1	
vi. Copy of 2014 Annual Income Tax Return submitted through BIR's Electronic Filing and Payment System (EFPS) together with the following Audited Financial Statements for 2014 and 2013 (in comparative form or separate reports): (a) Independent Auditor's Report; (b) Balance Sheet (Statement of Financial Position); (c) Income Statement (Statement of	vi. Copy of 2014 or 2015 Annual Income Tax Return submitted through BIR's Electronic Filing and Payment System (EFPS) together with the following Audited Financial Statements for 2015 and 2014 or 2014 and 2013 (in comparative form or separate reports): (a) Independent Auditor's Report; (b) Balance Sheet (Statement of Financial Position);



Comprehensive Income); Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions	(c) Income Statement (Statement of Comprehensive Income); Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions
Section VII. Technical Specifications	
1.2.2. 2 lines with 8 simultaneous calls	<u>1.2.2. 2 Lines that can handle 8 simultaneous Incoming Calls.</u>
2.2.2. 24 concurrent calls	<u>2.2.2. 24 concurrent Incoming Calls.</u>
6.12. Warranty: 3 Years	<u>6.12. 1 Year Warranty</u>
7. Gateway 16 FXS + 2 FXO	<u>Gateway 2 FXS + 16 FXO</u>
7.2. VoIP	<u>7.2. Telephony Interface</u>
7.2.1. SIP	<u>7.2.1. 2 Analog Telephone FXS ports</u>
7.2.2. 16 VoIP channels	<u>7.2.2. 16 PSTN Line FXO ports</u>
7.3. Telephony Interface	<u>7.3. Network Interface</u>
7.3.1. 25 ports per connector (RJ – 21)	<u>7.3.1. RJ-45</u>
7.3.2. 2 FXO ports on RJ – 45 Connectors	<u>7.3.2. 10BaseT/100 BaseTX, full/half duplex</u>
7.3.3. 600R, 900R or CTR – 21 line impedance	<u>This stipulation is deleted.</u>
7.4. Interface	<u>7.4. Network Protocols</u>
7.4.1. 2 RJ – 45	<u>7.4.1. TCP/UDP/IP</u>
7.4.2. 10 BaseT/100 BaseTX, full/half duplex	<u>7.4.2. DHCP</u>
7.4.3. No stipulation	<u>7.4.3. HTTP/HTTPS</u>
7.4.4. No stipulation	<u>7.4.4. PPPoE</u>



7.4.5. No stipulation	<u>7.4.5. SIP</u>
7.4.6. No stipulation	<u>7.4.6. TLS</u>
7.4.7. No stipulation	<u>7.4.7. LADP</u>
7.5. Telephony Features	<u>7.5 Call Feautres</u>
7.5.1. Call waiting	<u>7.5.1. Call Forward</u>
7.5.2 Call forward (unconditional, busy, no – answer)	<u>7.5.2. Call transfer</u>
7.5.4. 3 – way conference	<u>7.5.4. Paging/intercom</u>
7.5.5. Do not disturb mode	<u>7.5.5. 3-way conference</u>
7.6. Routing and Numbering	<u>7.6. Security</u>
7.6.1. Dial Planner	<u>7.6.1. HTTPS</u>
7.6.2. Call routing capable	<u>7.6.2. SSH Telnet</u>
7.6.3. Standalone or gatekeeper/proxy integration	<u>7.6.3 SRTP</u>
7.6.4. No Stipulation	<u>7.6.4. TLS</u>
7.7. Call Quality Features	<u>7.7. Power: 100-240 VAC 60Hz</u>
7.7.1. Adaptive jitter removal	<u>These stipulations are deleted.</u>
7.7.2. Comfort noise removal	
7.7.3. Silence suppression	
7.7.4. QoS Statistics reporting	
7.7.5. Echo Cancellation	
7.8. Security	<u>7.8. Warranty: 1 Year</u>
7.8.1. HTTPS	<u>These stipulations are deleted.</u>
7.8.2. SSH Telnet	



7.8.3. Configurable user login password	
7.8.4. SIP – TLS	
7.9. Power	
7.9.1. 100-240 VAC 60Hz	
7.9.2. C13 Plug	
7.10. Warranty: 1 Year	

All terms, conditions and instructions to bidders specified in the Bidding Documents inconsistent with this Bid Bulletin are hereby superseded and modified accordingly.

Please use the following forms attached in this Supplemental Bid Bulletin:

- Section VI Revised Technical Specifications as of 26 April 2016
- Annex III Revised Protocol / Undertaking of Agreement to Enter into Joint Venture as of 26 April 2016
- Annex V Revised Technical Bid Form as of 26 April 2016
- Revised Annex VI Omnibus Sworn Statement as of 26 April 2016
- Annex VII-A Revised Detailed Financial Breakdown as of 26 April 2016
- Annex VIII-A Revised For Goods Offered from Abroad as of 26 April 2016
- Annex VIII-B Revised For Goods Offered from Within the Philippines as of 26 April 2016

For information and guidance of all concerned.

Issued this 26th day of April 2016.

(SGD.) JOSE A. BAGULAYA

Chairperson, ICT Office Bids and Awards Committee



Revised Technical Specifications as of 26 April 2016

INSTRUCTION TO THE SUPPLIER: Indicate “**COMPLY**” per line number under **Bidder’s Statement of Compliance** if Bidder can meet the technical specifications and project requirements. **DO NOT LEAVE ANY BLANK.** A “**YES**” or “**NO**” **ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF “FAILED”.**

SUPPLY, DELIVERY, INSTALLATION AND CONFIGURATION OF IP TELEPHONY EQUIPMENT FOR ICT OFFICE

Bid Ref No. ICTOBAC-2016-04-001

ITEM	MINIMUM SPECIFICATION	STATEMENT OF COMPLIANCE
1.	VoIP Phone Entry Level	
1.1.	Quantity: 80 Units	
1.2.	Lines	
1.2.1.	SIP	
1.2.2.	Lines that can handle 8 simultaneous Incoming Calls.	
1.3.	Audio	
1.3.1.	Full duplex hands – free speakerphone	
1.3.2.	Background noise suppression	
1.3.3.	Low-delay audio packet transmission	
1.3.4.	Comfort noise fill	
1.4.	Call Handling	
1.4.1.	Call Timer	
1.4.2.	Call Transfer, Hold, Divert (Forward)	
1.4.3.	Local three – way conferencing	
1.4.4.	Call waiting	
1.4.5.	Intercom	



1.4.6.	Do not Disturb Function	
1.4.7.	Automatic off –hook placement	
1.5.	Network Provisioning	
1.5.1.	10/100 Mbps Ethernet Ports	
1.5.2.	Layer 3 (VLAN)	
1.5.3.	Syslog	
1.5.4.	Event Logging	
1.5.5.	Qos Support	
1.5.6.	Encrypted configuration files	
1.6.	Security	
1.6.1.	Transport Layer Security	
1.6.2.	Password Login	
1.6.3.	Secure Real – Time Transport Protocol	
1.6.4.	Power	
1.6.4.1	IEEE 802.3af Power Over Ethernet	
1.6.4.2	External universal input AC adapter 220V Standard Philippine Plug	
1.7.	Must be compatible with Digium Asterisk gateway	
1.8.	Warranty: 1 Year	
2.	VoIP Executive Phone	
2.1.	Quantity: 8 Units	
2.2.	Lines	
2.2.1.	6 lines	



2.2.2.	24 concurrent Incoming Calls.	
2.2.3.	48 line keys	
2.2.4.	47 remote party BLD line monitors	
2.2.5.	34 sip registration	
2.3.	Audio	
2.3.1.	Full duplex hands – free speaker phone	
2.3.2.	Background noise suppression	
2.3.3.	Low – delay audio packet transmission	
2.3.4.	Comfort noise fill	
2.3.5.	DTMF tone generation / DTMF event RTP payload	
2.4.	Call handling	
2.4.1.	Shared call / bridge line appearance	
2.4.2.	Call timer	
2.4.3.	Call transfer, hold divert (forward)	
2.4.4.	Local three – way conferencing	
2.4.5.	Call waiting	
2.4.6.	Intercom	
2.4.7.	Do not disturb function	
2.4.8.	Automatic off – hook placement	
2.5.	Network Provisioning	
2.5.1.	10/100/1000 Base – Tx across LAN and PC ports	
2.5.2.	Two – port gigabit Ethernet switch	
2.5.3.	Time and date synchronization SNTP	



2.5.4.	Web portal for individual unit configuration	
2.6.	Security	
2.6.1.	Status and statistics	
2.6.2.	Event logging	
2.6.3.	QoS support	
2.6.4.	Encrypted configuration files	
2.6.5.	Transport layer security	
2.6.6.	Password Login	
2.6.7.	Secure Real – time transport protocol	
2.6.8.	HTTPS secure provisioning	
2.7.	Power	
2.7.1.	IEEE 802.3af Power Over Ethernet	
2.7.2.	External universal input AC adapter 220V Standard Philippine Plug	
2.8.	Must be compatible with Digium Asterisk gateway	
2.9.	Warranty: 1 Year	
3.	VoIP Conference Phone	
3.1.	Quantity: 1 Unit	
3.2.	Lines	
3.2.1.	SIP	
3.2.2.	2 lines with 8 simultaneous calls	
3.3.	Audio	
3.3.1.	3 cardioid microphones (200 – 7000 Hz)	



3.3.2.	Loudspeaker frequency response 220 – 7000 Hz	
3.3.3.	10ft (3m) microphone pickup distance	
3.3.4.	Background noise suppression	
3.3.5.	Low – delay audio packet transmission	
3.3.6.	Comfort noise fill	
3.3.7.	DTMF tone generation / DTMF event RTP payload	
3.3.8.	Provision for external microphones	
3.4.	Call handling	
3.4.1.	Shared call / bridge line appearance	
3.4.2.	Call transfer, hold divert (forward)	
3.4.3.	Local three – way conferencing	
3.4.4.	Call waiting	
3.4.5.	Do not disturb function	
3.4.6.	Automatic off – hook placement	
3.4.7.	Special Dial	
3.4.8.	Multicast group paging and push – to talk	
3.5.	Network Provisioning	
3.5.1.	10/100 Base T Ethernet	
3.5.2.	Two – wire RJ – 11 analog PBX or PSTN interface	
3.5.3.	DHCP and Static IP	
3.5.4.	Network Address Translation (NAT) support – static	
3.5.5.	Time and date synchronization using SNTP	
3.5.6.	Web portal for individual unit configuration	



3.6.	Security	
3.6.1.	Status and statistics	
3.6.2.	Encrypted configuration files	
3.6.3.	Transport layer security	
3.6.4.	Password Login	
3.6.5.	Secure Real – time transport protocol	
3.6.6.	HTTPS secure provisioning	
3.7.	Power	
3.7.1.	IEEE 802.3af Power Over Ethernet	
3.7.2.	External universal input AC adapter 220V Standard Philippine Plug	
3.8.	Must be compatible with Digium Asterisk gateway	
3.9.	Warranty: 1 Year	
4.	VoIP Video Phone	
4.1.	Quantity: 2 Units	
4.2.	User Interface	
4.2.1.	Resistive touch screen (finger or stylus)	
4.2.2.	7 in. TFT LCF display with adjustable screen angle	
4.2.3.	16:9 wide screen aspect ratio	
4.2.4.	On-screen virtual keyboard	
4.2.5.	Voicemail and videomail support	
4.2.6.	USB port	
4.2.7.	WebKit-based browser	



4.2.8.	Adjustable base height	
4.2.9.	Multilingual user interface	
4.3.	Audio	
4.3.1.	Hands - free speakerphone	
4.3.2.	Optional headset	
4.3.3.	Full-duplex conversations	
4.3.4.	Acoustic echo cancellation	
4.3.5.	Background noise suppression	
4.3.6.	Frequency response – 100 Hz – 20 kHz	
4.3.7.	Voice activity detection	
4.3.8.	Comfort noise generation	
4.3.9.	LDAP transmission	
4.3.10.	Adaptive jitter buffers	
4.3.11.	Dedicated RJ-9 headset port	
4.3.12.	Hearing aid compatibility	
4.4.	Call Handling	
4.4.1.	24 lines (registrations)	
4.4.2.	Shared call/bridged line appearance	
4.4.3.	Call timer and call waiting	
4.4.4.	Call transfer, hold, divert (forward),pickup	
4.4.5.	Local three-way audio conferencing	
4.4.6.	One-touch speed dial, redial	
4.4.7.	Remote missed call notification	



4.4.8.	Do not disturb function	
4.4.9.	Electronic hook switch capable	
4.5.	Video	
4.5.1.	H.261, H.263, H.263+ (1998), and H.264	
4.5.2.	CIF(352x288) or SIF(352x240) resolution transmit and receive video of 30 fps	
4.6.	Camera	
4.6.1.	2 mega pixel camera	
4.6.2.	30 cm to infinity fixed focus	
4.6.3.	Privacy Shutter	
4.6.4.	Picture in Picture for near end camera	
4.6.5.	Full screen or window for far end camera	
4.7.	Open application platform	
4.7.1.	WebKit enabled full browser that supports HTML, CSS, SSL security, and JavaScript	
4.7.2.	Corporate Directory Access using LDAP	
4.7.3.	Local Voice Call Recording on USB flash drive	
4.7.4.	Visual Conference Management	
4.8.	Network Provisioning	
4.8.1.	SIP Protocol Support	
4.8.2.	SDP and IETF SIP	
4.8.3.	Two-port Gigabit Ethernet switch - 10/100/1000Base-TX across LAN and PC ports	
4.8.4.	DHCP network setup	



4.8.5.	Time and date synchronization using SNTP	
4.8.6.	QoS Support VLAN, Layer 3 TOS, and DSCP	
4.8.7.	NAT, RTCP and RTP support	
4.8.8.	Event logging and Syslog	
4.8.9.	Local configurable digit map/dial plan	
4.8.10.	Status and statistics reporting	
4.8.11.	IPv4, TCP, UDP, DNS-SRV	
4.8.12.	Security	
4.8.13.	Media encryption via SRTP	
4.8.14.	Transport Layer Security (TLS)	
4.8.15.	Encrypted configuration files	
4.8.16.	Digest authentication	
4.8.17.	Password login	
4.8.18.	Support for URL syntax with password for boot server address	
4.8.19.	HTTPS secure provisioning	
4.9.	Power	
4.9.1.	IEEE 802.3af Power over Ethernet	
4.9.2.	Energy-saving Power efficient	
4.9.3.	External Universal AC Adaptor 48V 380mA DC	
4.10.	Must be compatible with Digium Asterisk gateway	
4.11.	Warranty: 1 Year	
5.	VoIP Softphone	



5.1.	Quantity: 10 Units	
5.2.	Standard-definition voice and video calling	
5.3.	Instant messaging and presence using SIP SIMPLE	
5.4.	Open Standards and Session Initiated Protocol (SIP) based call signaling	
5.5.	Comprehensive Contact list, including detailed calls lists and history	
5.6.	Voicemail support	
5.7.	Zero-Touch Configuration of USB headset or other audio/video devices	
5.8.	Must be compatible with the following Operating Systems:	
5.8.1.	Microsoft Windows 7	
5.8.2.	Microsoft Windows 8 (Desktop mode)	
5.8.3.	Microsoft Windows 8.1 (Desktop mode)	
5.8.4.	Microsoft Windows 10	
5.8.5.	Mac OS X 10.9, 10.10 (Yosemite) or 10.11 (El Capitan)	
5.9.	Must be compatible with Digium Asterisk gateway	
5.10.	Warranty: 1 Year	
6.	24G-PoE Switch	
6.1.	Quantity: 8 Units	
6.2.	Processor: 800MHz	
6.3.	Memory: 256MB	
6.4.	Layer: 2 Managed	
6.5.	Switch Capacity: 56 Gbps	
6.6.	Throughput: 41 Mpps	
6.7.	Ports:	
6.7.1.	24 Autosensing 10/100 POE+	



6.7.2.	IEEE 802.3af Compliant	
6.7.3.	IEEE 802.3at Compliant	
6.7.4.	2 x 10/100/1000BASE-T Uplink Ethernet	
6.8.	Power Supply:	
6.8.1.	110-220V; 60Hz	
6.8.2.	C13 Plug	
6.9.	Power Rating: 48W	
6.10.	Rack Mountable	
6.11.	Complete Rack Mounting Kit	
6.12.	Warranty: 1 Year	
6.13.	Safety Certification:	
6.13.1.	UL 60950-1	
6.13.2.	CAN/CSA 22.2	
6.13.3.	No. 60950-1	
6.13.4.	EN 60825;	
6.13.5.	IEC 60950-1	
6.13.6.	EN 60950-1	
6.14.	Emissions Certification:	
6.14.1.	FCC Class A	
6.14.2.	EN 55022	
6.14.3.	CISPR 22 Class A	
6.14.4.	VCCI Class A	
7.	Gateway 2 FXS + 16 FXO	



7.1.	Quantity: 1 Unit	
7.2.	Telephony Interface	
7.2.1.	2 Analog Telephone FXS ports	
7.2.2.	16 PSTN Line FXO ports	
7.3.	Network Interface	
7.3.1.	RJ-45	
7.3.2.	10BaseT/100 BaseTX, full/half duplex	
7.4.	Network Protocols	
7.4.1.	TCP/UDP/IP	
7.4.2.	DHCP	
7.4.3.	HTTP/HTTPS	
7.4.4.	PPPoE	
7.4.5.	SIP	
7.4.6.	TLS	
7.4.7.	LADP	
7.5.	Call Features	
7.5.1.	Call Forward	
7.5.2.	Call transfer	
7.5.3.	Caller ID	
7.5.4.	Paging/intercom	
7.5.5.	3-way conference	
7.6.	Security	
7.6.1.	HTTPS	



7.6.2.	SSH Telnet	
7.6.3.	S RTP	
7.6.4.	TLS	
7.7.	Power: 100-240 VAC 60Hz	
7.8.	Warranty: 1 Year	
8.	Common to all	
8.1.	Installation and Initial configuration of switch and gateway based in ICTO requirements	
8.2.	Trainings	
8.2.1.	Installation and administration of Asterisk System	
8.2.2.	IP Phone configuration and administration	
8.2.3.	Gateway configuration and administration	
8.2.4.	In-house instructor based training	
8.2.5.	For At least 5 ICTO personnel	
8.2.6.	To be conducted at ICTO	
8.2.7.	Training materials and all logistics to be provided by bidder	

 Name of Company

 Signature Over Printed Name
 Of Authorized Representative

 Date



Revised Annex III as of 26 April 2016

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(Bidder's Company Letterhead)

SUPPLY, DELIVERY, INSTALLATION AND CONFIGURATION OF IP TELEPHONY EQUIPMENT FOR ICT OFFICE Bid Ref No. ICTOBAC-2016-04-001

PROTOCOL / UNDERTAKING OF AGREEMENT TO ENTER INTO JOINT VENTURE

This **PROTOCOL / UNDERTAKING OF AGREEMENT TO ENTER INTO JOINT VENTURE**, executed by:

_____ a sole proprietorship/partnership/corporation duly organized and existing under and by virtue of the laws of the Philippines, with offices located at _____, _____, representative herein by _____, _____, hereinafter referred to as "_____";

-and-

_____ a sole proprietorship/partnership/corporation duly organized and existing under and by virtue of the laws of the Philippines, with offices located at _____, _____, representative herein by _____, _____, hereinafter referred to as "_____";

-and-

_____ a sole proprietorship/partnership/corporation duly organized and existing under and by virtue of the laws of the Philippines, with offices located at _____, _____, representative herein by _____, _____, hereinafter referred to as "_____"; (hereinafter referred to collectively as "Parties")

For submission to the **Bids and Awards Committee** of the **Information and Communications Technology Office**, pursuant to **Section 23.1 (b)** of the Revised Implementing Rules and Regulations (IRR) of Republic Act (R.A.) 9184.

WITNESSETH That:

WHEREAS, the Parties desire to participate as a Joint Venture in the public bidding that will be conducted by **the Information and Communications Technology Office**, pursuant Republic Act (R.A.) 9184 and its Implementing Rules and Regulations, with the following particulars:

Bid Reference No.	ICTOBAC-2016-03-001
Name/Title of Procurement Project	Supply, Delivery, Installation and Configuration of IP Telephony Equipment for ICT Office
Approved Budget for the Contract	PhP1,831,000.00

Revised Annex III as of 26 April 2016
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NOW THEREFORE, in consideration of the foregoing, the Parties undertake to enter into a **JOINT VENTURE** and sign a **Joint Venture Agreement** relative to the joint cooperation for this bid project, in the event that their bid successful, furnishing the copy thereof within **ten (10) calendar days** from receipt of Notice from the BAC that our bid has the lowest calculated bid or highest rated responsive bid (as the case may be).

For the purposes of this bid project, and unless modified by the terms of the Joint Venture Agreement, the following party shall be the authorized representative of the JV:

CERTIFIED CORRECT:

Authorized Representative of the JV Partner: (Per attached Secretary's Certificate)	Authorized Representative of the JV Partner: (Per attached Secretary's Certificate)
Name	Name
Date	Date

Furthermore, the parties agree to be bound jointly and severally under the said Joint Venture Agreement;

THAT Finally, failure on our part to enter into the Joint Venture and/or sign the Joint Venture Agreement for any reason after the Notice of Award has been issued by shall be a ground for non-issuance by ICT Office of the Notice to Proceed, forfeiture of our bid security and such other administrative and/or civil liabilities as may be imposed by ICT Office under the provisions of R.A. 9184 and its Revised IRR, without any liability on the part of ICT Office.

This Undertaking shall form an integral part of our Eligibility documents for the above-cited project.

IN WITNESS WHEREOF, the parties have signed this Protocol/Undertaking on the date first above-written.

Bidder's Representative/Authorized Signature

[JURAT]

SUBSCRIBED AND SWORN TO BEFORE ME this _____ day of _____ at _____, Philippines, affiant exhibited to me his/her competent Evidence of Identity (as defined by 2004 Rules on Notarial Practice issued at _____ at _____, Philippines.

Doc No. _____
Page No. _____
Book No. _____

Series of _____



Revised Annex V as of 26 April 2016

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<p>PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.</p> <p>INFORMATION AND COMMUNICATIONS TECHNOLOGY OFFICE</p> <p>SUPPLY, DELIVERY, INSTALLATION AND CONFIGURATION OF IP TELEPHONY EQUIPMENT FOR ICT OFFICE</p> <p>Bid Ref No. ICTOBAC-2016-04-001</p> <p>REVISED TECHNICAL BID FORM AS OF 26 APRIL 2016</p>

INSTRUCTION TO THE SUPPLIER: Indicate "COMPLY" (per line number) under **Bidder's Statement of Compliance** if Bidder can meet the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A "YES" or "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".

Line No.:	Project Requirements	Bidder's Statement of Compliance
1	ICT Office's Section VII Technical Specifications For the SUPPLY DELIVERY INSTALLATION OF IP TELEPHONY EQUIPMENT FOR ICT OFFICE	
2	ITEM	BRAND AND MODEL NO.
	VoIP Phone Entry Level	
	VoIP Executive Phone	
	VoIP Conference Phone	
	VoIP Video Phone	
	VoIP Softphone	
	24G PoE Switch	
	Gateway 2FXS + 16 FXO	

BIDDER'S UNDERTAKING

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable hereby OFFER to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company (in print)
Signature of Company Authorized Representative
Name and Designation (in print)
Date



Revised Annex V as of 26 April 2016

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<p>PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.</p> <p>INFORMATION AND COMMUNICATIONS TECHNOLOGY OFFICE</p> <p>SUPPLY, DELIVERY, INSTALLATION AND CONFIGURATION OF IP TELEPHONY EQUIPMENT FOR ICT OFFICE</p> <p>Bid Ref No. ICTOBAC-2016-04-001</p> <p>REVISED TECHNICAL BID FORM AS OF 26 APRIL 2016</p>

INSTRUCTION TO THE SUPPLIER: Indicate "COMPLY" (per line number) under **Bidder's Statement of Compliance** if Bidder can meet the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A "YES" or "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".

Line No.:	Other Requirements	Bidder's Statement of Compliance
3	Bidder has no overdue deliveries or unperformed services intended for the ICT Office	
4	Bidder did not participate as consultant in the preparation of the design or technical specifications of the GOODS as subject of the bid	

BIDDER'S UNDERTAKING

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable hereby OFFER to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company (in print)
Signature of Company Authorized Representative
Name and Designation (in print)
Date



Revised Annex V as of 26 April 2016

(page 3 of 5)

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.		
INFORMATION AND COMMUNICATIONS TECHNOLOGY OFFICE		
SUPPLY, DELIVERY, INSTALLATION AND CONFIGURATION OF IP TELEPHONY EQUIPMENT FOR ICT OFFICE		
Bid Ref No. ICTOBAC-2016-04-001		
REVISED TECHNICAL BID FORM AS OF 26 APRIL 2016		
INSTRUCTION TO THE SUPPLIER: Indicate "COMPLY" (per line number) under Bidder's Statement of Compliance if Bidder can meet the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A "YES" or "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".		
Line No.:	Project Requirements If Awarded the Contract	Bidder's Statement of Compliance
5	Delivery Place and Distribution ICT Office, CP Garcia Avenue, UP Diliman, QC	
6	Delivery, Installation and Configuration Period Forty Five (45) calendar days from receipt of Notice to Proceed	
<p style="text-align: center;">BIDDER'S UNDERTAKING</p> <p>I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable hereby OFFER to (supply/deliver/perform) the above described items.</p> <p>I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of the Notice of Award.</p> <p>Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.</p>		
Name of Company (in print)		
Signature of Company Authorized Representative		
Name and Designation (in print)		
Date		



Revised Annex V as of 26 April 2016

(page 4 of 5)

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.			
INFORMATION AND COMMUNICATIONS TECHNOLOGY OFFICE			
SUPPLY, DELIVERY, INSTALLATION AND CONFIGURATION OF IP TELEPHONY EQUIPMENT FOR ICT OFFICE			
Bid Ref No. ICTOBAC-2016-04-001			
REVISED TECHNICAL BID FORM AS OF 26 APRIL 2016			
<p>INSTRUCTION TO THE SUPPLIER: Indicate "COMPLY" (per line number) under Bidder's Statement of Compliance if Bidder can meet the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A "YES" or "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".</p>			
Line No.:	Project Requirements If Awarded the Contract		Bidder's Statement of Compliance
7	Operations and Maintenance Manual	To submit Operation and Maintenance Manual upon completion of the project (in CD and hard copy).	
8	Replacement of Defective Items	Replacement of defective items delivered within calendar (7) calendar days from receipt of Notice of Defects from ICT Office. Service unit must be provided while awaiting replacement.	
BIDDER'S UNDERTAKING			
<p>I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable hereby OFFER to (supply/deliver/perform) the above described items.</p> <p>I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of the Notice of Award.</p> <p>Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.</p>			
Name of Company (in print)			
Signature of Company Authorized Representative			
Name and Designation (in print)			
Date			



Revised Annex V as of 26 April 2016

(page 5 of 5)

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.

INFORMATION AND COMMUNICATIONS TECHNOLOGY OFFICE

SUPPLY, DELIVERY, INSTALLATION AND CONFIGURATION OF IP TELEPHONY EQUIPMENT FOR ICT OFFICE

Bid Ref No. ICTOBAC-2016-04-001

REVISED TECHNICAL BID FORM AS OF 26 APRIL 2016

INSTRUCTION TO THE SUPPLIER: Indicate "COMPLY" (per line number) under **Bidder's Statement of Compliance** if Bidder can meet the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A "YES" or "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".

Line No.:	Project Requirements If Awarded the Contract	Bidder's Statement of Compliance
9	Warranty Warranty Certificate for one (1) year issued in favor of ICT Office.	

BIDDER'S UNDERTAKING

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable hereby OFFER to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name and Designation (in print)

Date



Revised Annex VI as of 26 April 2016
(Bidder's Company Letterhead)

**SUPPLY, DELIVERY, INSTALLATION AND CONFIGURATION OF IP TELEPHONY
EQUIPMENT FOR ICT OFFICE
Bid Ref No. ICTOBAC-2016-04-001**

OMNIBUS SWORN STATEMENT

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

A F F I D A V I T

I/We, _____, of legal age, with residence at _____, after having duly sworn in accordance with law and in compliance with the bidding requirements as contained in the Instructions to Bidders/Bid Data Sheet for the bidding do hereby certify under oath as follows:

(a)

AUTHORITY OF THE DESIGNATED REPRESENTATIVE

(Please check appropriate box and full up blanks)

SOLE PROPRIETORSHIP

That I am the sole proprietor of <Company Name/Name of Supplier> with business address at _____; Telephone No. _____, with Fax No. _____ and e-mail address _____ and as such, I have the full power and authority to do, execute, and perform any and all acts necessary to represent it in the negotiation.

Name: _____

Title: _____

Specimen Signature: _____

OR

That I am the <Company Name/Name of Supplier> with business address at _____; Telephone No. _____, with Fax No. _____ and e-mail address _____ and as such, I have the full power and authority to do, execute, and perform any and all acts necessary to represent it in the negotiation.

Name: _____

Title: _____

Specimen Signature: _____

Note: Please attach a Special Power of Attorney, if not the Sole Proprietor/Owner.

CORPORATION, PARTNERSHIP, COOPERATIVE

That I/We am/are the duly representative/s of <Company Name>, located at _____; Telephone No. _____, with Fax No. _____ and e-mail address _____; as



shown in the attached Secretary's Certificate issued by the corporation or the members of the joint venture, and granted full power and authority to execute and perform any and all acts necessary and/or to represent our company in the abovementioned negotiations, including signing all negotiation documents and other related documents such as the contracts:

1. Name: _____
Title: _____
Specimen Signature: _____
2. Name: _____
Title: _____
Specimen Signature: _____

Note: Please attach duly executed Secretary's Certificate.

(b)

NON-INCLUSION IN THE BLACKLIST NOR UNDER SUSPENSION STATUS BY ANY AGENCY OR GOVERNMENT INSTRUMENTALITY

That the firm I/We represent 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 Institution whose blacklisting rules been recognized by the Government Procuring Policy Board;

(c)

AUTHENTICITY OF SUBMITTED DOCUMENTS

That each of the documents submitted by our company by our company 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.

(d)

AUTHORITY TO VALIDATE SUBMITTED DOCUMENTS

The undersigned duly authorized representative of the Applicant, for and in behalf of the Applicant hereby submits this Letter of Authorization in relation with Application to apply for Eligibility and to Bid for the subject contract to be bid.

In the connection thereat, all public official, engineer, architect, surety company, bank institution or other person, company or corporation named in the eligibility documents and statements are hereby requested and authorized to furnish the Chairperson of ICTOBAC or his duly authorized representative/s any information necessary to verify the correctness and authenticity of any item stated in the said document and statements or regarding our competence and general reputation.

I/We hereby give consent and give authority to the Chairperson of ICTOBAC or his duly authorized representative, to verify the authenticity and correctness, of any or all of the documents and statements submitted herein; and that I/we hereby hold myself liable, criminally or civilly, for any misrepresentation or false statements made therein which shall be ground for outright disqualification and/or ineligibility, and inclusion of my/our company among the contractors blacklisted from participating in future biddings of **Information and Communications Technology Office.**



(e)
DISCLOSURE OF RELATIONS

That for and in behalf of the Bidder, I/We hereby declare that:

- if the bidder is an individual or a sole proprietorship, to the bidder himself;
- if the bidder is a partnership or cooperative, to all its officers and members;
- if the bidder is a corporation or joint venture, to all its officers, directors, and controlling stockholders;

Are not related by consanguinity or affinity up to the third civil degree with **the Executive Director, Officers or Employees** having direct access to information that may substantially affect the result of the bidding such as, but not limited to, the members of the BAC, the **members of the TWG, the ICT Office BAC Secretariat and ICT Office**. It is fully understood that the existence of the aforesaid relation by consanguinity or affinity of the Bidder with the aforementioned Officers of the Agency shall automatically disqualify the Bid.

(f)
COMPLIANCE WITH EXISTING LABOR LAWS AND STANDARDS

That our company diligently abides and complies with existing labor laws and standards

(g)
BIDDER'S RESPONSIBILITIES

1. That I/we have taken steps to carefully examine all of the Bidding Documents;
2. That I/We acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
3. That I/We made an estimate of the facilities available and needed for the contract to be bid, if any;
4. That I/We will inquire or secure Supplemental/Bid Bulletin(s) issued for the Free Wi-Fi Project.
5. That the submission of all bidding requirements shall be regarded as acceptance of all conditions of bidding and all requirements of authorities responsible for certifying compliance of the contract;
6. That I have complied with our responsibility as provided for in the bidding documents and all Supplemental / Bid Bulletins;
7. That failure to observe any of the above responsibilities shall be at my own risk; and
8. That I agree to be bound by the terms and conditions stated in the Conditions of the Contract for this project.

(h)
DID NOT PAY ANY FORM OF CONSIDERATION

That our company 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.

(i)

COMPANY OFFICIAL CONTACT REFERENCE

That our company hereby assigns the following contact number/s and e-mail address/es as the official telephone/fax number and contact reference of the company where the ICT Office Bids and Awards Committee notices be transmitted.

Telephone No./s: _____
 Fax No/s. : _____
 E-mail Add/s.: _____

It is understood that notice/s transmitted in the above-stated telephone/fax numbers and/or e-mail address/es are deemed received as of its transmittal and the reckoning period for the reglementary periods stated in the bidding documents and the revised Implementing Rules and Regulations of Republic Act No. 9184 shall commence from receipt thereof.

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20__ at _____, Philippines.

 Bidder's Representative/Authorized Signatory

[JURAT]

SUBSCRIBED AND SWORN TO BEFORE ME this _____ day of _____ at _____, Philippines. Affiant exhibited to me his/her competent Evidence of Identity (as defined by the 2004 Rules of Notarial Practice _____ issued _____ at _____, Philippines.

Doc. No. _____
 Page No. _____
 Book No. _____
 Series of _____



Revised Annex VII-A as of 26 April 2016

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.

INFORMATION AND COMMUNICATIONS TECHNOLOGY OFFICE

**REVISED DETAILED FINANCIAL BREAKDOWN AS OF 26 APRIL 2016
(QUOTED PRICE MUST BE INCLUSIVE OF VAT AND DELIVERED DUTIES PAID)**

**SUPPLY, DELIVERY, INSTALLATION AND CONFIGURATION OF IP TELEPHONY
EQUIPMENT FOR ICT OFFICE**

Bid Ref No. ICTOBAC-2016-04-001

INSTRUCTION:

- The Sum of the Detailed Financial Breakdown must be equal to the Financial Bid per Annex VII.
- Do not leave any blanks. Indicate "0" if the item is being offered for free.

ITEM	Qty	Unit Cost	Total Cost per Item
VoIP Phone Entry Level	80 units		
VoIP Executive Phone	8 units		
VoIP Conference Phone	1 unit		
VoIP Video Phone	2 units		
VoIP Softphone	10 units		
4G PoE Switch	8 units		
Gateway 2 FXS + 16 FXO	1 unit		
Configuration of Equipment and Training	1 lot		
TOTAL			

TOTAL BID PRICE (Amount in Words):

BIDDER'S UNDERTAKING

I/We, the undersigned bidder, having examined the bidding documents including Bid Bulletins, as applicable hereby OFFER to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name and Designation (in print)

Date



Revised Annex VIII-A as of 26 April 2016
(Bidder's Company Letterhead)
SUPPLY, DELIVERY, INSTALLATION AND CONFIGURATION OF IP TELEPHONY EQUIPMENT FOR ICT OFFICE
Bid Ref No. ICTOBAC-2016-04-001
FOR GOODS OFFERED FROM ABROAD

Name of Bidder _____, Invitation to Bid¹ Number _____, Page _____ of _____.

1 Item	2 Description	3 Country of origin	4 Qty	5 Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	6 Total CIF or CIP price per item (col. 4 x 5)	7 Unit Price Delivered Duty Unpaid (DDU)	8 Unit price Delivered Duty Paid (DDP)	9 Total Price delivered DDP (col 4 x 8)
1	VoIP Phone Entry Level		80 units					
2	VoIP Executive Phone		8 units					
3	VoIP Conference Phone		1 unit					
4	VoIP Video Phone		2 units					
5	VoIP Softphone		10 units					
6	4G PoE Switch		8 units					
7	Gateway 2 FXS + 16 FXO		1 unit					
8	Configuration of Equipment and Training		1 lot					

Name of Company

Signature Over Printed Name
Of Authorized Representative

Date

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



Revised Annex VIII-B as of 26 April 2016
(Bidder's Company Letterhead)
SUPPLY, DELIVERY, INSTALLATION AND CONFIGURATION OF IP TELEPHONY EQUIPMENT FOR ICT OFFICE
Bid Ref No. ICTOBAC-2016-04-001

FOR GOODS OFFERED FROM WITHIN THE PHILIPPINES

Name of Bidder _____ . Invitation to Bid² Number ____ . Page ____ of ____ .

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Qty	Unit price EXW per item	Cost of local labor, raw material, and component ²	Total price EXW per item (cols. 4 x 5)	Unit prices per item final destination and unit price of other incidental services	Sales and other taxes payable per item if Contract is awarded	Total Price delivered Final Destination (col 8 + 9) x 4
1	VoIP Phone Entry Level		80 units						
2	VoIP Executive Phone		8 units						
3	VoIP Conference Phone		1 unit						
4	VoIP Video Phone		2 units						
5	VoIP Softphone		10 units						
6	4G PoE Switch		8 units						
7	Gateway 2 FXS + 16 FXO		1 unit						
8	Configuration of Equipment and Training		1 lot						

Name of Company

Signature Over Printed Name
Of Authorized Representative

Date

² If ADB, JICA and WB funded projects, use IFB.



ICT OFFICE BAC REVISED CHECKLIST OF REQUIREMENTS FOR BIDDERS AS OF 26 APRIL 2016

Name of Company : _____
SUPPLY, DELIVERY, INSTALLATION AND CONFIGURATION OF IP TELEPHONY EQUIPMENT FOR ICT OFFICE
Bid Ref No. ICTOBAC-2016-04-001

APPROVED BUDGET FOR THE CONTRACT : PhP1,831,000.00

Ref. No.	Particulars	
ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS		
ELIGIBILITY DOCUMENTS		
CLASS "A" DOCUMENTS		
12.1	(a.1.) ELIGIBILITY DOCUMENTS	
	i. Registration certificate from the Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives	
	ii. Business/Mayor's permit for 2016 issued by the city or municipality where the principal place of business of the prospective bidder is located	
	iii. Valid and Current Tax Clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.	
	iv. Statement of all its Ongoing (including awarded contract/s not yet started, if any) within the last three (3) Years, (Annex I)	
	v. Statement of Completed Single Largest Contract from January 2010 up to the day before the deadline for the submission bids of similar in nature equivalent to at least fifty percent (50%) of the ABC. Annex I-A	
	vi. Copy of 2014 or 2015 Annual Income Tax Return submitted through BIR's Electronic Filing and Payment System (EFPS) together with the following Audited Financial Statements for 2015 and 2014 or 2014 and 2013 (in comparative form or separate reports): a) Copy of Independent Auditor's Report; b) Balance Sheet (Statement of Financial Position); c) Income Statement (Statement of Comprehensive Income); Each of the above statements must have stamped " received " by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions	
	vii. Duly signed Net Financial Contracting Capacity Computation (NFCC) per Annex II , in accordance with ITB Clause 5.5 NFCC = [(Current Assets minus Current Liabilities) (K)] 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.	



	<p>Where: K: 10 for a contract duration of one year or less, 15 for a contract duration of more than one year up to two years, and 20 for a contract duration of more than two years.</p> <p>Notes:</p> <ol style="list-style-type: none"> 1. The values of the bidder's current assets and current liabilities shall be based on the data submitted to BIR through its Electronic Filing and Payment System. 2. Value of all outstanding or uncompleted contracts refers those listed in Annex-I. 3. The detailed computation using the required formula must be shown as provided above. 	
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CLASS "B" DOCUMENTS (FOR JOINT VENTURE)

	<p>i. For Joint Ventures, Bidder to submit either:</p> <ol style="list-style-type: none"> 1. Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, or 2. Copy of Protocol / Undertaking of Agreement to Enter into Joint Venture signed by 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. (Revised Annex III as of 26 April 2016) <p><u>The JVA or the Protocol/Undertaking of Agreement to Enter into Joint Venture (Annex III) must include/specify the company/partner and the name of the office designated as authorized representative of the Joint Venture.</u></p> <p>For Joint Venture, the following documents must likewise be submitted:</p> <p>For Joint Venture <u>Between Two (2) Local Companies</u>, each partner should submit:</p> <ol style="list-style-type: none"> 1. Registration Certificate from the Securities and Exchange Commission (SEC) for corporations, Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives; 2. Business/Mayor's permit for 2016 issued by the city or municipality where the principal place of business of the prospective bidder is located; 3. Valid and Current Tax Clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR. 	
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For item (iv) to (vii) of the required eligibility documents, submission by any of the Joint Venture partner constitutes compliance.

TECHNICAL DOCUMENTS

	<p>Bid security shall be issued in favor of the INFORMATION AND COMMUNICATIONS TECHNOLOGY OFFICE (ICT Office) valid at least one hundred twenty (120) days after date of bid opening in any of the following forms:</p> <ol style="list-style-type: none"> a) BID SECURING DECLARATION per Annex IV; or b) Cashier's / Manager's Check equivalent to at least 2% of ABC issued by a Local or Universal or Local Commercial Bank. 									
12.1 (b)(i)	<table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 30%;">Description</th> <th style="width: 10%;">Qty</th> <th style="width: 20%;">ICT Office ABC Total Price</th> <th style="width: 40%;">Bid Security: Cash, Cashier's / Manager's Check, (2%) (P)</th> </tr> </thead> <tbody> <tr> <td>Supply, Delivery, Installation</td> <td>1 Lot</td> <td>P1,831,000.00</td> <td>PhP36,620.00</td> </tr> </tbody> </table>	Description	Qty	ICT Office ABC Total Price	Bid Security: Cash, Cashier's / Manager's Check, (2%) (P)	Supply, Delivery, Installation	1 Lot	P1,831,000.00	PhP36,620.00	
Description	Qty	ICT Office ABC Total Price	Bid Security: Cash, Cashier's / Manager's Check, (2%) (P)							
Supply, Delivery, Installation	1 Lot	P1,831,000.00	PhP36,620.00							



	and Configuration of IP Telephony Equipment for ICT Office										
12.1 (b)(ii)	Duly signed and completed Technical Bid Form. Bidder must use, accomplish and submit the Technical Bid Form hereto attached as Annex V .										
12.1 (b)(x)	<p>Proof of Authority of the Bidder's authorized representative/s:</p> <p>a) FOR SOLE PROPRIETORSHIP (IF OWNER OPTS TO APPOINT A REPRESENTATIVE): Duly notarized Special Power of Attorney</p> <p>b) FOR CORPORATIONS, COOPERATIVE OR THE MEMBERS OF THE JOINT VENTURE: Duly notarized Secretary's Certificate evidencing the authority of the designated representative/s.</p> <p>IN THE CASE OF UNINCORPORATED JOINT VENTURE: Each member shall submit a separate Special Power of Attorney and/or Secretary's Certificate evidencing the authority of the designated representative/s.</p>										
12.1 (b)(xi)	Omnibus Sworn Statements using the form prescribed. (Revised Annex VI as of 26 April 2016)										
	a) Authority of the designated representative										
	b) Non-inclusion of blacklist or under suspension status										
	c) Authenticity of Submitted Documents										
	d) Authority to validate Submitted Documents										
	e) Disclosure of Relations										
	f) Compliance with existing labor laws and standards										
	g) Bidder's Responsibility										
	h) Did not pay any form of consideration										
12.1 (b)(xii)	Compliance with the Schedule of Requirements as per Section VI										
12.1 (b)(xiii)	Compliance with the Revised Technical Specifications as of 26 April 2016 as per Section VII										
ENVELOPE 2: FINANCIAL DOCUMENTS											
13.1 (a)	Completed and signed Financial Bid Form. Bidder must use, accomplish and submit Financial Bid Form hereto attached Annex VII .										
	<table border="1"> <thead> <tr> <th rowspan="2">Description</th> <th rowspan="2">Qty</th> <th>ABC P (VAT Inclusive)</th> </tr> <tr> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Supply, Delivery, Installation and Configuration of IP Telephony Equipment for ICT Office</td> <td>1 Lot</td> <td>P1,831,000.00</td> </tr> </tbody> </table> <p>The ABC is inclusive of VAT. Any proposal with a financial component exceeding the ABC shall not be accepted. Further, the sum of bid for each item indicated in the Detailed Financial Breakdown per Annex VII-A must be equal to the signed and submitted Financial Bid Form per Annex VII.</p> <p>Revised Detailed Financial Breakdown as of 26 April 2016 per Annex VII-A</p>	Description	Qty	ABC P (VAT Inclusive)	Total	Supply, Delivery, Installation and Configuration of IP Telephony Equipment for ICT Office	1 Lot	P1,831,000.00			
Description	Qty			ABC P (VAT Inclusive)							
		Total									
Supply, Delivery, Installation and Configuration of IP Telephony Equipment for ICT Office	1 Lot	P1,831,000.00									
15.4(a) (i) & 15.4(b) (ii)	Completed " For Goods Offered from Abroad " and/or " For Goods Offered From Within the Philippine " Forms per Revised Annex VIII-A as of 26 April 2016 and Revised Annex VIII-B as of 26 April 2016, whichever is applicable.										



13.1 (b)	If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a Certification from the DTI, SEC or CDA to be enclosed pursuant to the Revised IRR of R.A. 9184.	
NOTE:	In case of inconsistency between the Checklist of Requirements for Bidders and the provisions in the Instruction to Bidders/Bid Data Sheet, the Instruction to Bidders/Bid Data Sheet shall prevail	