



BIDS AND AWARDS COMMITTEE 3

Supplemental Bid Bulletin No. 4

MANAGED INTERNET SERVICES (NCR)

Bid Reference No. DICTBAC-2019-027

Please be advised of the changes in the schedule of the Submission and Opening of Bids for this project:

ACTIVITY	PREVIOUS SCHEDULE	REVISED SCHEDULE
Submission of Bids	27 November 2019 10AM	28 November 2019 10AM
Opening of Bids	27 November 2019 11AM	28 November 2019 11AM

ORIGINAL PROVISION	AMENDED PROVISION								
Section I. Invitation to Bid									
3. Delivery Place and Period: XXX <table border="1" style="width: 100%;"> <thead> <tr> <th>Delivery Place</th> <th>Delivery Period</th> </tr> </thead> <tbody> <tr> <td>Please refer in Managed Internet Service (NCR) Terms of Reference</td> <td>Within Forty-Five (45) working days from receipt of Notice to Proceed</td> </tr> </tbody> </table>	Delivery Place	Delivery Period	Please refer in Managed Internet Service (NCR) Terms of Reference	Within Forty-Five (45) working days from receipt of Notice to Proceed	3. Delivery Place and Period: XXX <table border="1" style="width: 100%;"> <thead> <tr> <th>Delivery Place</th> <th>Delivery Period</th> </tr> </thead> <tbody> <tr> <td>Please refer in Managed Internet Service (NCR) Terms of Reference</td> <td><i>Within Sixty (60) days from receipt of Notice to Proceed</i></td> </tr> </tbody> </table>	Delivery Place	Delivery Period	Please refer in Managed Internet Service (NCR) Terms of Reference	<i>Within Sixty (60) days from receipt of Notice to Proceed</i>
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Section VI. Schedule of Requirements									
CLUSTERED OFFERED LOT 1-C XXX Within Forty-five (45) days from receipt of Notice to Proceed	CLUSTERED OFFERED LOT 1-C XXX <i>Within sixty (60) days from receipt of Notice to Proceed</i>								



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF INFORMATION AND
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<p>CLUSTERED OFFERED LOT 2-C</p> <p>XXX</p> <p>Within Forty-five (45) days from receipt of Notice to Proceed</p>	<p>CLUSTERED OFFERED LOT 2-C</p> <p>XXX</p> <p><u>Within sixty (60) days from receipt of Notice to Proceed</u></p>
<p>CLUSTERED OFFERED LOT 3-C</p> <p>XXX</p> <p>Within Forty-five (45) days from receipt of Notice to Proceed</p>	<p>CLUSTERED OFFERED LOT 3-C</p> <p>XXX</p> <p><u>Within sixty (60) days from receipt of Notice to Proceed</u></p>
<p>CLUSTERED OFFERED LOT 4-C</p> <p>XXX</p> <p>Within Forty-five (45) days from receipt of Notice to Proceed</p>	<p>CLUSTERED OFFERED LOT 4-C</p> <p>XXX</p> <p><u>Within sixty (60) days from receipt of Notice to Proceed</u></p>
<p>CLUSTERED OFFERED LOT 5-C</p> <p>XXX</p> <p>Within Forty-five (45) days from receipt of Notice to Proceed</p>	<p>CLUSTERED OFFERED LOT 5-C</p> <p>XXX</p> <p><u>Within sixty (60) days from receipt of Notice to Proceed</u></p>
<p>LOCALITY OFFERED LOT 1-L</p> <p>XXX</p> <p>Within Forty-five (45) days from receipt of Notice to Proceed</p>	<p>LOCALITY OFFERED LOT 1-L</p> <p>XXX</p> <p><u>Within sixty (60) days from receipt of Notice to Proceed</u></p>
<p>LOCALITY OFFERED LOT 2-L</p> <p>XXX</p> <p>Within Forty-five (45) days from receipt of Notice to Proceed</p>	<p>LOCALITY OFFERED LOT 2-L</p> <p>XXX</p> <p><u>Within sixty (60) days from receipt of Notice to Proceed</u></p>



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<p>LOCALITY OFFERED LOT 3-L</p> <p>XXX</p> <p>Within Forty-five (45) days from receipt of Notice to Proceed</p>	<p>LOCALITY OFFERED LOT 3-L</p> <p>XXX</p> <p><u>Within sixty (60) days from receipt of Notice to Proceed</u></p>
<p>LOCALITY OFFERED LOT 4-L</p> <p>XXX</p> <p>Within Forty-five (45) days from receipt of Notice to Proceed</p>	<p>LOCALITY OFFERED LOT 4-L</p> <p>XXX</p> <p><u>Within sixty (60) days from receipt of Notice to Proceed</u></p>
<p>LOCALITY OFFERED LOT 5-L</p> <p>XXX</p> <p>Within Forty-five (45) days from receipt of Notice to Proceed</p>	<p>LOCALITY OFFERED LOT 5-L</p> <p>XXX</p> <p><u>Within sixty (60) days from receipt of Notice to Proceed</u></p>
<p>LOCALITY OFFERED LOT 6-L</p> <p>XXX</p> <p>Within Forty-five (45) days from receipt of Notice to Proceed</p>	<p>LOCALITY OFFERED LOT 6-L</p> <p>XXX</p> <p><u>Within sixty (60) days from receipt of Notice to Proceed</u></p>
<p>LOCALITY OFFERED LOT 7-L</p> <p>XXX</p> <p>Within Forty-five (45) days from receipt of Notice to Proceed</p>	<p>LOCALITY OFFERED LOT 7-L</p> <p>XXX</p> <p><u>Within sixty (60) days from receipt of Notice to Proceed</u></p>
<p>LOCALITY OFFERED LOT 8-L</p> <p>XXX</p> <p>Within Forty-five (45) days from receipt of Notice to Proceed</p>	<p>LOCALITY OFFERED LOT 8-L</p> <p>XXX</p> <p><u>Within sixty (60) days from receipt of Notice to Proceed</u></p>



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LOCALITY OFFERED LOT 9-L XXX Within Forty-five (45) days from receipt of Notice to Proceed	LOCALITY OFFERED LOT 9-L XXX <u>Within sixty (60) days from receipt of Notice to Proceed</u>
LOCALITY OFFERED LOT 10-L XXX Within Forty-five (45) days from receipt of Notice to Proceed	LOCALITY OFFERED LOT 10-L XXX <u>Within sixty (60) days from receipt of Notice to Proceed</u>
LOCALITY OFFERED LOT 11-L XXX Within Forty-five (45) days from receipt of Notice to Proceed	LOCALITY OFFERED LOT 11-L XXX <u>Within sixty (60) days from receipt of Notice to Proceed</u>
LOCALITY OFFERED LOT 12-L XXX Within Forty-five (45) days from receipt of Notice to Proceed	LOCALITY OFFERED LOT 12-L XXX <u>Within sixty (60) days from receipt of Notice to Proceed</u>
LOCALITY OFFERED LOT 13-L XXX Within Forty-five (45) days from receipt of Notice to Proceed	LOCALITY OFFERED LOT 13-L XXX <u>Within sixty (60) days from receipt of Notice to Proceed</u>
LOCALITY OFFERED LOT 14-L XXX Within Forty-five (45) days from receipt of Notice to Proceed	LOCALITY OFFERED LOT 14-L XXX <u>Within sixty (60) days from receipt of Notice to Proceed</u>



<p>LOCALITY OFFERED LOT 15-L</p> <p>XXX</p> <p>Within Forty-five (45) days from receipt of Notice to Proceed</p>	<p>LOCALITY OFFERED LOT 15-L</p> <p>XXX</p> <p><u>Within sixty (60) days from receipt of Notice to Proceed</u></p>
<p>LOCALITY OFFERED LOT 16-L</p> <p>XXX</p> <p>Within Forty-five (45) days from receipt of Notice to Proceed</p>	<p>LOCALITY OFFERED LOT 16-L</p> <p>XXX</p> <p><u>Within sixty (60) days from receipt of Notice to Proceed</u></p>
<p>LOCALITY OFFERED LOT 17-L</p> <p>XXX</p> <p>Within Forty-five (45) days from receipt of Notice to Proceed</p>	<p>LOCALITY OFFERED LOT 17-L</p> <p>XXX</p> <p><u>Within sixty (60) days from receipt of Notice to Proceed</u></p>
<p>Annex C: Sample Computation of Rebates and Service Credit</p>	
<p>Rebate conversion for the month of August 2019 $[(31 \text{ days} * 1440 \text{ mins/day}) * \text{Total Rebate Percentage}]$</p>	<p>Rebate <u>conversion</u> for the month of August 2019 $[(31 \text{ days} * 1440 \text{ mins/day}) * \text{Total Rebate Percentage}]$</p>
<p>Percentage on Monthly Fee based on Service Credit Equivalence <i>Monthly Cumulative Downtime in Minutes (841-900) = 75% of monthly fee</i> <i>See Table 2: Service Credit Equivalence</i></p>	<p>Percentage on Monthly Fee based on Service Credit Equivalence <i>Monthly <u>Cumulative</u> Downtime in Minutes (841-900) = 75% of monthly fee</i> <i>See Table 2: Service Credit Equivalence</i></p>
<p>Montly fee computation for the month of August 2019 $(\text{Annual Contract Price}/365 \text{ days}) * 31 \text{ days}$ $(616,212.00/365) * 31$</p>	<p><u>Monthly</u> fee computation for the month of August 2019 $(\text{Annual Contract Price}/365 \text{ days}) * 31 \text{ days}$ $(616,212.00/365) * 31$</p>

All terms, conditions and instructions to bidders specified in the Bidding Documents



REPUBLIC OF THE PHILIPPINES
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inconsistent with this Bid Bulletin are hereby superseded and modified accordingly.

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

- Revised Schedule of Requirements as of 21 November 2019

For information and guidance of all concerned.

Issued this 21st day of November 2019.

[Original Signed]

NESTOR S. BONGATO

Vice Chairperson, BAC3



MANAGED INTERNET SERVICE (NCR)

DICTBAC-2019-027

**Revised Schedule of Requirements as of
21 November 2019**

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

CLUSTERED OFFERED LOT

LOT	SCOPE LOCALITY	Delivered, Weeks / months
1-C	Caloocan City	Within Sixty (60) days from receipt of Notice to Proceed
	Malabon City	
	Navotas City	
	Valenzuela City	
2-C	Marikina City	Within Sixty (60) days from receipt of Notice to Proceed
	Quezon City	
3-C	San Juan City	Within Sixty (60) days from receipt of Notice to Proceed
	Makati City	
	Mandaluyong City	
	Manila City	
4-C	Pasig City	Within Sixty (60) days from receipt of Notice to Proceed
	Pateros	
	Taguig City	
5-C	Las Piñas City	Within Sixty (60) days from receipt of Notice to Proceed
	Muntinlupa City	
	Parañaque City	
	Pasay City	

LOCALITY OFFERED LOT

LOT	SCOPE LOCALITY	Delivered, Weeks / months
1-L	Caloocan City	Within Sixty (60) days from receipt of Notice to Proceed
2-L	Malabon City	Within Sixty (60) days from receipt of Notice to Proceed
3-L	Navotas City	Within Sixty (60) days from receipt of Notice to Proceed
4-L	Valenzuela City	Within Sixty (60) days from receipt of Notice to Proceed
5-L	Marikina City	Within Sixty (60) days from receipt of Notice to Proceed
6-L	Quezon City	Within Sixty (60) days from receipt of Notice to Proceed
7-L	San Juan City	Within Sixty (60) days from receipt of Notice to Proceed
8-L	Makati City	Within Sixty (60) days from receipt of Notice to Proceed



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9-L	Mandaluyong City	Within Sixty (60) days from receipt of Notice to Proceed
10-L	Manila City	Within Sixty (60) days from receipt of Notice to Proceed
11-L	Pasig City	Within Sixty (60) days from receipt of Notice to Proceed
12-L	Pateros	Within Sixty (60) days from receipt of Notice to Proceed
13-L	Taguig City	Within Sixty (60) days from receipt of Notice to Proceed
14-L	Las Piñas City	Within Sixty (60) days from receipt of Notice to Proceed
15-L	Muntinlupa City	Within Sixty (60) days from receipt of Notice to Proceed
16-L	Parañaque City	Within Sixty (60) days from receipt of Notice to Proceed
17-L	Pasay City	Within Sixty (60) days from receipt of Notice to Proceed

I hereby commit to comply and deliver all the above requirements in accordance with the above-stated schedule.

Name of Company

Signature Over Printed Name
Of Authorized Representative

Date



Revised Annex C: Sample Computation of Rebates and Service Credit as of 21 November 2019

Table 1: Assumption of one (1) Lot with one (1) Location rebate Sample Computation for the Month of August 2019

No.	Hotspot Site Code	Hotspot Site Name	Monthly Percentage Availability
1	L3-7887	Provincial Hospital - Lobby	93%
2	L4-2345	Provincial Hospital - OPD	93%
3	L4-7456	Provincial Hospital - ER	93%
4	L4-5468	Provincial Hospital - Cashier / Billing Area	93%

Average Monthly Percentage Availability <i>(Sum of all hotspot percentage availability / number of hotspot)</i>	93.00%
Required Monthly Availability	95.00%
Total Rebate Percentage <i>(Average Monthly Percentage Availability - Require Monthly Availability)</i> <i>*Negative value on Total Rebate Percentage shall denote that the required availability has been achieve and not that service to be rendered shall be deducted.</i>	2.00%
Rebate conversion for the month of August 2019 <i>[(31 days * 1440 mins/day)*Total Rebate Percentage]</i>	893 minutes
Percentage on Monthly Fee based on Service Credit Equivalence <i>Monthly Cumulative Downtime in Minutes (841-900) = 75% of monthly fee</i> <i>See Table 2: Service Credit Equivalence</i>	75%
Monthly fee computation for the month of August 2019 <i>(Annual Contract Price/365 days)*31 days</i> <i>(616,212.00/365)*31</i>	52,335.81
Total Service Credit Value for the month of August 2019 <i>(Service Credit Percentage * Month Payment)</i>	39,251.86



BIDS AND AWARDS COMMITTEE THREE CHECKLIST OF REQUIREMENTS FOR BIDDERS

Name of Company : _____
MANAGED INTERNET SERVICE (NCR)
DICTBAC-2019-027
Php 59,000,000.00

Ref. No.	Particulars	
ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS		
ELIGIBILITY DOCUMENTS		
CLASS "A" DOCUMENTS		
12.1	(a) ELIGIBILITY DOCUMENTS	
	i. Registration Certificate from the Securities and Exchange Commission (SEC) for corporations, Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority CDA) for cooperatives.	
	ii. Valid and Current Business/Mayor's 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.	
	iii. Valid and Current Tax Clearance issued by Philippines' Bureau of Internal Revenue (BIR) Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005.	
	iv. Copy of each of the following Audited Financial Statements for 2018 and 2017 (in comparative format or separate reports): a. Independent Auditor's Report; b. Balance Sheet (Statement of Financial Position); and c. Income Statement (Statement of Comprehensive Income)	
	v. PhilGEPS Certificate of Registration and Membership in accordance with Section 8.5.2 of the IRR, except for foreign bidders participating in the procurement by a Philippine Foreign Service Office or Post, which shall submit their eligibility documents under Section 23.1 of the IRR, provided, that the winning bidder shall register with the PhilGEPS in accordance with section 37.1.4 of the IRR.	
	vi. Statement 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 (Annex I)	
	vii. Statement of At Least Two (2) Completed Contracts of Similar Nature within the last five (5) years from the date of submission and receipt of bids equivalent, the Aggregate of Which Should be Equivalent to at least Fifty percent (50%) of the ABC, and the Largest of These Similar Contract Must be Equivalent to at Least Twenty Five percent (25%) of the ABC (Annex I-A) .	
	viii. Duly signed Net Financial Contracting Capacity Computation (NFCC)* per Annex II , in accordance with ITB Clause 5.5 or a committed Line of Credit equivalent to at least ten percent (10%) of the ABC from a universal or commercial bank	
	*NFCC = [(Current Assets minus Current Liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts,	



	<p>including awarded contracts yet to be started coinciding with the contract to be bid.</p> <p>Notes:</p> <ol style="list-style-type: none"> a) 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. b) Value of all outstanding or uncompleted contracts refers those listed in Annex-I. c) The detailed computation using the required formula must be shown as provided above. d) The NFCC computation must at least be equal to the total ABC of the project. 	
CLASS "B" DOCUMENTS (FOR JOINT VENTURE)		
	<ol style="list-style-type: none"> i. For Joint Ventures, Bidder to submit either: <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. (Annex III) <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 by each partner:</p> <ol style="list-style-type: none"> 1. Registration Certificate from the Securities and Exchange Commission (SEC) for corporations or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives; 2. Valid and Current Business/Mayor's 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; <p>In cases of recently expired Mayor's / Business Permits, said permit shall be submitted together with the official receipt as proof that the bidder has applied for renewal with the period prescribed by the concerned local government units, provided that the renewed permit shall be submitted as a post-qualification requirement;</p> <ol style="list-style-type: none"> 3. Valid and current Tax Clearance issued by Philippines' Bureau of Internal Revenue (BIR) Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005; 4. Copy of each of the following Audited Financial Statements for 2018 and 2017 (in comparative form or separate reports): <ol style="list-style-type: none"> a. Independent Auditor's Report; b. Balance Sheet (Statement of Financial Position); and c. Income Statement (Statement of Comprehensive Income) <p>Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.</p> 	



	<p style="text-align: center;"><u>OR</u></p> <p>5. Submission of valid and current PHILGEPS Certificate of Registration and Membership (Platinum Registration) together with Annex A in lieu of the eligibility documents.</p> <p>Note: Bidder 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 are not valid and current at the time of submission of Platinum Registration, bidders are required to submit the valid and current documents.</p> <ul style="list-style-type: none"> • In case the JV Partners opt to submit their Class "A" Documents, the Certificate of PhilGEPS Registration (Platinum Membership) shall remain as post-qualification requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA9184. "GPPB Circular 07-2017 dated 31 July 2017". 	
	For Technical Documents , submission by any of the Joint Venture Partner constitutes compliance.	

TECHNICAL DOCUMENTS

	<p>Bid security shall be issued in favor of the DEPARTMENT OF INFORMATION AND COMMUNICATIONS TECHNOLOGY (DICT) 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 the ABC of the lot being bid issued by an Universal or Commercial Bank. c) Bank Draft / Guarantee or Irrevocable Letter of Credit issued by a Universal or Commercial Bank equivalent to at least 2% of the ABC of the lot being bid: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank d) Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security equivalent to at least 5% of the ABC of the lot being bid. <p style="text-align: center;">CLUSTERED OFFERED LOT</p>																											
12.1 (b)(i)	<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr style="background-color: #cccccc;"> <th style="width: 15%;">LOT</th> <th style="width: 45%;">SCOPE LOCALITY</th> <th style="width: 40%;">Total ABC (PhP) (VAT Inclusive)</th> </tr> </thead> <tbody> <tr> <td rowspan="4">1-C</td> <td>Caloocan City</td> <td rowspan="4">PHP 10,511,400.00</td> </tr> <tr> <td>Malabon City</td> </tr> <tr> <td>Navotas City</td> </tr> <tr> <td>Valenzuela City</td> </tr> <tr> <td rowspan="2">2-C</td> <td>Marikina City</td> <td rowspan="2">PHP 13,664,820.00</td> </tr> <tr> <td>Quezon City</td> </tr> <tr> <td rowspan="3">3-C</td> <td>San Juan City</td> <td rowspan="3">PHP 10,511,400.00</td> </tr> <tr> <td>Makati City</td> </tr> <tr> <td>Mandaluyong City</td> </tr> <tr> <td rowspan="3">4-C</td> <td>Manila City</td> <td rowspan="3">PHP 11,562,540.00</td> </tr> <tr> <td>Pasig City</td> </tr> <tr> <td>Pateros</td> </tr> <tr> <td></td> <td>Taguig City</td> <td></td> </tr> </tbody> </table>	LOT	SCOPE LOCALITY	Total ABC (PhP) (VAT Inclusive)	1-C	Caloocan City	PHP 10,511,400.00	Malabon City	Navotas City	Valenzuela City	2-C	Marikina City	PHP 13,664,820.00	Quezon City	3-C	San Juan City	PHP 10,511,400.00	Makati City	Mandaluyong City	4-C	Manila City	PHP 11,562,540.00	Pasig City	Pateros		Taguig City		
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5-C	Las Piñas City	PHP 12,749,840.00
	Muntinlupa City	
	Parañaque City	
	Pasay City	
LOCALITY OFFERED LOT		
LOT	SCOPE LOCALITY	Total ABC (PhP) (VAT Inclusive)
1-L	Caloocan City	PHP 3,153,420.00
2-L	Malabon City	PHP 3,153,420.00
3-L	Navotas City	PHP 2,102,280.00
4-L	Valenzuela City	PHP 2,102,280.00
5-L	Marikina City	PHP 4,204,560.00
6-L	Quezon City	PHP 9,460,260.00
7-L	San Juan City	PHP 2,102,280.00
8-L	Makati City	PHP 1,051,140.00
9-L	Mandaluyong City	PHP 2,102,280.00
10-L	Manila City	PHP 5,255,700.00
11-L	Pasig City	PHP 2,102,280.00
12-L	Pateros	PHP 1,051,140.00
13-L	Taguig City	PHP 8,409,120.00
14-L	Las Piñas City	PHP 3,153,420.00
15-L	Muntinlupa City	PHP 3,289,580.00
16-L	Parañaque City	PHP 2,102,280.00
17-L	Pasay City	PHP 4,204,560.00
BID SECURITY	Cashier's / Manager's Check	2% of the ABC of the lot being bid
	Bank Draft / Guarantee or Irrevocable Letter of Credit	
	Surety Bond	5% of the ABC of the lot being bid
	Bid Securing Declaration	No required percentage
12.1 (b)(ii)	<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>c) 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)(iii)	<p>Omnibus Sworn Statements using the form prescribed. (Annex V)</p> <p>a) Authority of the designated representative</p> <p>b) Non-inclusion of blacklist or under suspension status</p> <p>c) Authenticity of Submitted Documents</p>	



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	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																																	
	i) Company Official Contact Reference																																	
12.1 (b)(iv)	Company Profile (Annex VI). Company printed brochure may be included																																	
12.1 (b)(v)	Certificate of Performance Evaluation (Annex VII) showing a rating at least Satisfactory issued by the Bidder's Single Largest Completed Contract Client stated in the submitted Annex I-A;																																	
12.1 (b)(vi)	Completed and signed Revised Technical Bid Form as of 20 November 2019 (Annex VIII)																																	
12.1 (b)(vii)	Brochure (original or internet download) / Technical Data Sheet or equivalent document																																	
12.1 (b)(viii)	Hardcopy together with the Softcopy of all technical documents must be submitted by the Bidder in the Bid Opening in the form of a Compact Disk or Flash Drive.																																	
12.1 (b)(ix)	Compliance with the Revised Schedule of Requirements as of 21 November 2019 per Section VI																																	
12.1 (b)(x)	Compliance with the Revised Technical Specifications as of 20 November 2019 as per Section VII																																	
ENVELOPE 2: FINANCIAL DOCUMENTS																																		
13.1(a)	<p>Completed and signed Revised Financial Bid Form as of 20 November 2019. Bidder must use, accomplish and submit Financial Bid Form hereto attached Annex IX.</p> <p style="text-align: center;">CLUSTERED OFFERED LOT</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th>LOT</th> <th>SCOPE LOCALITY</th> <th>Total ABC (Php) (VAT Inclusive)</th> </tr> </thead> <tbody> <tr> <td rowspan="4">1-C</td> <td>Caloocan City</td> <td rowspan="4">PHP 10,511,400.00</td> </tr> <tr> <td>Malabon City</td> </tr> <tr> <td>Navotas City</td> </tr> <tr> <td>Valenzuela City</td> </tr> <tr> <td rowspan="2">2-C</td> <td>Marikina City</td> <td rowspan="2">PHP 13,664,820.00</td> </tr> <tr> <td>Quezon City</td> </tr> <tr> <td rowspan="3">3-C</td> <td>San Juan City</td> <td rowspan="3">PHP 10,511,400.00</td> </tr> <tr> <td>Makati City</td> </tr> <tr> <td>Mandaluyong City</td> </tr> <tr> <td rowspan="3">4-C</td> <td>Manila City</td> <td rowspan="3">PHP 11,562,540.00</td> </tr> <tr> <td>Pasig City</td> </tr> <tr> <td>Pateros</td> </tr> <tr> <td rowspan="4">5-C</td> <td>Taguig City</td> <td rowspan="4">PHP 12,749,840.00</td> </tr> <tr> <td>Las Piñas City</td> </tr> <tr> <td>Muntinlupa City</td> </tr> <tr> <td>Parañaque City</td> </tr> <tr> <td></td> <td>Pasay City</td> <td></td> </tr> </tbody> </table> <p style="text-align: center;">LOCALITY OFFERED LOT</p>	LOT	SCOPE LOCALITY	Total ABC (Php) (VAT Inclusive)	1-C	Caloocan City	PHP 10,511,400.00	Malabon City	Navotas City	Valenzuela City	2-C	Marikina City	PHP 13,664,820.00	Quezon City	3-C	San Juan City	PHP 10,511,400.00	Makati City	Mandaluyong City	4-C	Manila City	PHP 11,562,540.00	Pasig City	Pateros	5-C	Taguig City	PHP 12,749,840.00	Las Piñas City	Muntinlupa City	Parañaque City		Pasay City		
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REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF INFORMATION AND
COMMUNICATIONS TECHNOLOGY

		LOT	SCOPE LOCALITY	Total ABC (PhP) (VAT Inclusive)		
		1-L	Caloocan City	PHP 3,153,420.00		
		2-L	Malabon City	PHP 3,153,420.00		
		3-L	Navotas City	PHP 2,102,280.00		
		4-L	Valenzuela City	PHP 2,102,280.00		
		5-L	Marikina City	PHP 4,204,560.00		
		6-L	Quezon City	PHP 9,460,260.00		
		7-L	San Juan City	PHP 2,102,280.00		
		8-L	Makati City	PHP 1,051,140.00		
		9-L	Mandaluyong City	PHP 2,102,280.00		
		10-L	Manila City	PHP 5,255,700.00		
		11-L	Pasig City	PHP 2,102,280.00		
		12-L	Pateros	PHP 1,051,140.00		
		13-L	Taguig City	PHP 8,409,120.00		
		14-L	Las Piñas City	PHP 3,153,420.00		
		15-L	Muntinlupa City	PHP 3,289,580.00		
		16-L	Parañaque City	PHP 2,102,280.00		
		17-L	Pasay City	PHP 4,204,560.00		
		<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 X must be equal to the signed and submitted Financial Bid Form per Annex VII.</p>				
13.1(a)		Detailed Financial Breakdown per Annex X				
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 Annex XI-A and Annex XI-B, 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				