BAGONG PILIPINAS

PHILIPPINE PORTS AUTHORITY

SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF EQUIPMENT, ACOUSTIC TREATMENTS FOR WALLS AND CEILINGS, AUDIO SYSTEM INCLUDING CABLES AND CONTROLS, LED WALL, SPECIAL FURNITURE AND SPECIAL LIGHTING SYSTEM FOR PPA HEAD OFFICE MULTIPURPOSE HALL

BID DOCS
ASD-001-2026

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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

BDS – Bid Data Sheet.

Bid – a signed offer, proposal, or quotation submitted by a supplier, manufacturer, distributor, contractor, consultant, or service provider in response to the requirements of the Procuring Entity as stated in the Bidding Documents. (IRR, Section 5[c]).

Bidder – a supplier, manufacturer, distributor, contractor, consultant, and service provider, whether public or private, who submits a Bid in response to the requirements of the Procuring Entity as stated in the Bidding Documents. (IRR, Section 5[d]).

Bidding Documents – the documents issued by the Procuring Entity as the basis for Bids, furnishing all information necessary to prospective Bidder to prepare a Bid for the Goods, Infrastructure Projects, and Consulting Services required by the Procuring Entity. (IRR, Section 5[e]).

Contract – refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

CDA - Cooperative Development Authority.

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

Contract Price - the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.

COS – Contract of Service.

CPI – Consumer Price Index.

DDP – Delivered Duty Paid.

DOLE – Department of Labor and Employment.

DTI – Department of Trade and Industry.

Effective Date of the Contract – the date indicated in the contract. However, the Supplier shall commence performance of its obligations only upon receipt of the Notice to Proceed.

EXW – Ex works.

FCA – "Free Carrier" shipping point.

FOB – "Free on Board" shipping point.

Foreign-funded Procurement or Foreign-Assisted Project – refers to the acquisition of Goods, Consulting Services, and the contracting for Infrastructure Projects by the Government of the Philippines which are wholly or partly funded by foreign loans or grants pursuant to a Treaty or International or Executive Agreement.

Framework Agreement – is a procurement strategy which shall be in the nature of an option contract between the Procuring Entity and the Bidder that stipulates the terms and conditions to be applied in subsequent contracts for the procurement of Goods, Infrastructure Projects, and Consulting Services with a single or multiple contractor, manufacturer, supplier, distributor, consultant, and service provider to expand the pool of prospective Bidders, take advantage of economies of scale, minimize the administrative burden of conducting separate procurement activities, and generate time and money savings. (IRR, Section 16.2).

GCC - General Conditions of Contract.

GFI – Government Financial Institution.

GOCC – Government-Owned and/or –Controlled Corporation.

Goods – refer to (i) all items, supplies, and materials, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity; or (ii) general support services which pertain to all types of services except Consulting Services and Infrastructure Projects, such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services. Personnel Services or individual COS or JO engagements do not fall under this definition; (IRR, Section 5[n])

GoP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

HoPE – Head of Procuring Entity.

INCOTERMS – International Commercial Terms.

IRR – Implementing Rules and Regulations.

ITB – Instructions to Bidders.

JO – Job Order.

LCB- Lowest Calculated Bid.

LCRB – Lowest Calculated Responsive Bid.

LGU – Local Government Unit

LoC – Letter of Credit.

MAB – *Most Advantageous Bid.* Refers to the award criteria in the procurement of Goods where the considerations for the award of contract are the eligibility of the bidder, the responsiveness of its bid to the technical requirements, and the most advantageous bid in reference to the highest rated offer based on the quality component of the bid.

MARB – *Most Advantageous Responsive Bid.*

MEARB – *Most Economically Advantageous Responsive Bid.* Refers to the award criteria in the procurement of Goods where the considerations for the award of contract are the eligibility of the bidder, and the responsiveness of its bid to the technical requirements, and the determination of the most economically advantageous bid in reference to the quality-price ratio allocated to the technical and financial components of the bid.

MYCA – Multi-Year Contracting Authority.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

Online submission – pertains to the submission of the bid for Goods and the bid envelopes containing the technical and financial components of the bid through electronic means or through the electronic bidding facility of the PhilGEPS.

Project – refers to a specific or identified procurement covering Goods, Infrastructure Projects or Consulting Services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan.

PhilGEPS - Philippine Government Electronic Procurement System.

PSA – Philippine Statistics Authority.

RA No. – Republic Act Number.

SARB – Single Advantageous Responsive Bid.

SCC - Special Conditions of Contract.

SCRB – Single Calculated Responsive Bid.

SEARB – Single Economically Advantageous Responsive Bid.

Services - means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

Supplier – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by its Bid. Supplier as used in these Bidding Documents may likewise refer to a manufacturer, distributor, contractor, or consultant, or service provider.

UN – United Nations.

Verified Report - the report submitted by the Implementing Unit to the HoPE setting forth its findings as to the existence of grounds or causes for termination and explicitly stating its recommendation for the issuance of a Notice to Terminate.

BAGONG PILIPINAS

PHILIPPINE PORTS AUTHORITY

INVITATION TO BID

FOR THE SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF EQUIPMENT, ACOUSTIC TREATMENTS FOR WALLS AND CEILINGS, AUDIO SYSTEM INCLUDING CABLES AND CONTROLS, LED WALL, SPECIAL FURNITURE AND SPECIAL LIGHTING SYSTEM FOR PPA HEAD OFFICE MULTIPURPOSE HALL

The Philippine Ports Authority, through the Corporate Budget of the Authority for CY 2026, intends to apply the sum of P70,000,000.00 being the Approved Budget for the Contract (ABC) to payments under the contract for the Supply, Delivery, Installation and Commissioning of Equipment, Acoustic Treatments for Walls and Ceiling, Audio System Including Cables and Controls, LED Wall, Special Furniture and Special Lighting System for PPA Head Office MultiPurpose Hal **(ASD-001-2026)**. Bids received in excess of the ABC shall be automatically rejected at bid opening.

The Philippine Ports Authority now invites bids for the supply, delivery and commissioning of A. AUDIO EQUIPMENT such as: passive line array speakers (4 pcs./units); subwoofer (2 pcs./units; mixer (1 pc./unit); flybar (1 pair); stage monitor speaker (6 pcs./units); surround speakers (4 pcs./units); front speakers (1 pair); consumables such as speaker wires, connectors, HDMI, bracket and AVR; installation of speaker system, mounting of proper speaker positioning, calibration tuning and proper speaker setup; B. SPECIAL LIGHTING EQUIPMENT (54x3W WW+CW LED flat par light – wash effect (8 pcs./units); LED PAR LIGHT – wash effect (120x3W RGBW LED par light – wash effect (16 pcs./units); BEAM MOVING HEAD LIGHT (LC380B Moving Head Light (6pcs./units); accessories & miscellaneous (1 lot); labor and installation (1 lot); C. LED WALL (indoor LED wall (1 set); structural framing and electrical works; configuration and technical training; D. ACOUSTIC TRATMENT (polyester panels 1220x2440mm 200 pcs. for wall; polyester panels 1200mmx2400mmx12mm 133 pcs. for ceiling; E. AUDITORIUM CHAIRS (373 PCS., using Competitive Bidding as the mode of procurement. Delivery of the Goods is required within ninety (90) calendar days from the receipt of the Notice to Proceed by the winning bidder. Bidders should have completed, at least five (5) years from the date of submission and receipt of bids, contracts similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II, Instructions to Bidders.

Bidding will be conducted through competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the IRR of RA No. 12009. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183.

Interested Bidders may obtain further information from the Philippine Ports Authority Bids and Awards Committee (BAC) and inspect the Bidding Documents at the address given below from 7:00 a.m. to 6:00 p.m., Monday to Thursday.

A complete set of Bidding Documents may be acquired by interested Bidders on 17 April 2026 from the given address below upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of **Fifty Thousand Pesos (P50,000.00).**

It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the Procuring Entity, provided that Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

The Philippine Ports Authority's Bids and Awards Committee will hold a Pre-Bid Conference on **28 April 2026 at 10:00 a.m.** at the PPA Function Room, 7th Floor, PPA Bldg., Bonifacio Drive, South Harbor, Port Area, Manila, which shall be open to all prospective bidders.

Bids must be duly received by the Bids and Awards Committee (BAC) Secretariat through manual submission at the office address indicated below, on or before **9:00 a.m. on 12 May 2026.** Late bids shall not be accepted.

All Bids must be accompanied by a Bid Security in any of the acceptable forms and in the amount stated in ITB Clause 16.1.

Bid opening shall be on **12 May 2026 at 10:00 a.m.** at the 7th Floor, PPA Building, A. Bonifacio Drive, South Harbor, Port Area, Manila. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

The Philippine Ports Authority reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Section 70 of R.A. N0. 12009, without incurring any liability to the affected Bidder or Bidders.

For further information, please refer to:

BAC Secretariat, Philippine Ports Authority
5th Floor, PPA Bldg., A. Bonifacio Drive,
South Harbor, Port Area, Manila
Telephone Nos. 527-47-35
527-83-56 to 83 loc. 539
PPA Website: www.ppa.com.ph

You may visit the following websites:

For downloading of Bidding Documents: PPA website (www.ppa.com.ph)
PhilGEPS website (www.philgeps.gov.ph)

April 16, 2026.

for: **MARK JON S. PALOMAR**
Chairperson, PPA Head Office Bids and Awards
Committee for the Procurement of Goods and
Consultancy Services (HO-BAC-PGCS)

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, PHILIPPINE PORTS AUTHORITY wishes to receive Bids for the **Supply, Delivery, Installation, and Commissioning of Equipment, Acoustic Treatments for Walls and Ceilings, Audio System Including Cables and Controls, LED Wall, Special Furniture and Special Lighting System for PPA Head Office Multipurpose Hall** with identification number **ASD-001-2026**.

The Procurement Project (referred to herein as "Project" is composed of a single lot, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The Philippine Ports Authority through its corporate budget for the Calendar Year (CY) 2026 in the amount of **SEVENTY MILLION PESOS (Php70,000,000.00).**

2.2. The source of funding is the Corporate Budget of the PHILIPPINE PORTS AUTHORITY.

3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of the Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 12009, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or **IB** by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Philippine Bidding Documents (PBDs) for RA 12009 or other integrity violations in competing for the Project.

Further, the Procuring Entity will seek to impose the maximum civil, administrative, and/or criminal penalties available under applicable laws on individuals and organizations deemed to be involved in any of the practices mentioned in ITB Clause 3.1(a).

Furthermore, the Funding Source and the Procuring Entity reserve the right to inspect and audit records and accounts of a Bidder or Supplier in the bidding for and performance of a contract themselves or through independent auditors as reflected in the GCC Clause 3.

5. Conflict of Interest

5.1 All Bidders found to have conflicting interests shall be disqualified to participate in the procurement at hand, without prejudice to the imposition of appropriate administrative, civil, and criminal sanctions. A Bidder may be considered to have conflicting interests with another Bidder in any of the events described in paragraphs (a) through (c) below and a general conflict of interest in any of the circumstances set out in paragraphs (d) and (f) below:

a. A Bidder has controlling shareholders or beneficial owners in common with another Bidder;

b. A Bidder receives or has received any direct or indirect subsidy from any other Bidder;

c. A Bidder has the same legally authorized representative as that of another Bidder for purposes of this bid;

d. A Bidder has a relationship, directly or through third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder or influence the decisions of the Procuring Entity regarding this bidding process; This may include a firm or an organization that lends, or temporarily seconds, its personnel to firms or organizations that are engaged in consulting services for the preparation related to procurement for or implementation of the project, if the personnel would be involved in any capacity on the same project;

e. A Bidder who participated as a consultant in the preparation of the design or technical specifications of the Goods and related services that are the subject of the bid.

f. A Bidder who lends, or temporarily seconds, its personnel to firms or organizations which are engaged in consulting services for the preparation related to procurement for or implementation of the project, if the personnel would be involved in any capacity on the same project.

5.2 All Bidding Documents shall be accompanied by an omnibus sworn statement of the Bidder that it is not related, by consanguinity or affinity up to the third level, to the HoPE, Procurement Agent (if engaged), the head of the Project Management Office (PMO), the End-User or Implementing Unit or any members of the Bids and Awards Committee (BAC), Technical Working Group (TWG), and BAC Secretariat.

5.3 The Bidder shall also disclose the ultimate beneficial ownership of an entity. Failure to comply shall be a ground for the automatic disqualification of the bid

in consonance with Section 59 of the IRR. For this reason, relation to the aforementioned persons within the third civil degree of consanguinity or affinity shall automatically disqualify the Bidder from participating in the procurement of contracts of the Procuring Entity notwithstanding the act of such persons inhibiting themselves from the procurement process. This Clause shall apply to the following persons and affiliates:

a. In the case of individuals or sole proprietorships, to the Bidders and their spouses;

b. In the case of partnerships, to the partnership itself and its partners;

c. In the case of cooperatives, to the cooperative itself and members of the board of directors, general manager or chief executive officer;

d. A partnership, joint venture or consortium which is blacklisted or which has blacklisted member/s or partner/s, as well as a person or entity who is a member of a blacklisted joint venture or consortium, are, likewise not allowed to participate in any government procurement during the period of suspension or blacklisting; and

e. In the case of corporations, a single stockholder, together with their relatives up to the third civil degree of consanguinity or affinity, and their assignees, holding at least twenty percent (20%) of the shares therein, its chairperson and president, shall be blacklisted after they have been determined to hold the same controlling interest in a previously blacklisted corporation or in two corporations that have been blacklisted; the corporations of which they are part of shall also be blacklisted.

6. Eligible Bidders

6.1 Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.

6.2 Foreign ownership limited to those allowed under the rules may participate in this Project.

6.3 Pursuant to Section 52.4.1.3 of the IRR of RA No. 12009, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to at least fifty percent (50%) of the ABC.

6.4 The Bidders shall comply with the eligibility criteria under Section 52.4.1 of the IRR of RA No. 12009.

7. Origin of Goods

There is no restriction on the origin of goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN, subject to Domestic Preference requirements under **ITB** Clause 18.

8. Subcontracts

7.1 The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.

The Procuring Entity has prescribed that:

Subcontracting is not allowed.

9. Pre-Bid Conference

The Procuring Entity will hold a Pre-Bid conference for this Project on the specified date and time and either at its physical address at the PPA Function Room, 7th Floor, PPA Building, Bonifacio Drive, South Harbor, Port Area, Manila and/or through videoconferencing/webcasting as indicated in paragraph 6 of the **IB.**

10. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

11. Language Bids

The eligibility requirements or statements, the bids, and all other documents to be submitted to the BAC must be in English. If the eligibility requirements or statements, the bids, and all other documents submitted to the BAC are in foreign language other than English, it must be accompanied by a translation of the documents in English. The documents shall be translated by the relevant foreign government agency, the foreign government agency authorized to translate documents, or a registered translator in the foreign Bidder's country. The Bidder shall cause the authentication of the translated documents and shall be authenticated by the appropriate Philippine foreign service establishment or post or the equivalent office having jurisdiction over the foreign Bidder's affairs in the Philippines. The English translation shall govern, for purposes of interpretation of the bid. However, for Contracting Parties to the Apostille Convention, the documents shall be authenticated through an apostille by the Competent Authority, as defined in Section 20.9.2 of [the] IRR, except for countries identified by the DFA that will still require legalization (red ribbon) by the relevant Embassy or Consulate.

12. Documents comprising the Bid: Eligibility and Technical Components

12.1 The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents).**

12.2 The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within five (5) years prior to the deadline for the submission and receipt of bids.

13.Documents comprising the Bid: Financial Component

13.1 The second bid envelope shall contain the financial documents for the Bid as specified in Section VIII (Checklist of Technical and Financial Documents).

13.2 If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification that the articles forming part of its bid are substantially composed of articles, materials, or supplies grown, produced, or manufactured in the Philippines.

13.3 Any bid exceeding the ABC indicated in paragraph 1 of the IB shall not be accepted.

13.4 For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under IRR of RA No. 12009.

14. Bid Prices

14.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:

a. For Goods offered from within the Procuring Entity's country:

i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);

ii. The cost of all customs duties and sales and other taxes already paid or payable;

iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and

iv. The price of other (incidental) services, if any, listed in e.

b. For Goods offered from abroad:

i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.

ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications).**

15. Bid and Payment Currencies

15.1 For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, bids denominated in foreign currencies shall be converted to Philippine currency based on the exchange rate published in the BSP Daily Reference Exchange Rate Bulletin on the day of the bid opening.

15.2 Payment of the contract price shall be made in Philippine Pesos.

16. Bid Prices

16.1 The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the BDS, which shall be not less than the percentage of the ABC in accordance with the schedule in the BDS.

16.2 The Bid Security shall be denominated in Philippine Peso and posted in favor of the Procuring Entity.

16.3 The Bid and bid security shall be valid for One Hundred Twenty (120) calendar days from the date of the opening of bids. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

17. Sealing and Marking of Bids

Each bidder shall submit one copy of the first and second components of the Bid.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

18. Deadline for Submission of Bids

The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the **IB.**

19. Opening and Preliminary Examination of Bids

19.1 The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

If the Bids cannot be opened as scheduled due to justifiable reasons, the BAC shall take custody of the submitted Bids and reschedule the opening of Bids on the next working day or at the soonest possible time, through the issuance of a notice of postponement to be posted on the PhilGEPS website and the website of the Procuring Entity concerned.

19.2 The manner of opening of the bids for Goods shall depend on the award criterion to be adopted as follows:

a. For LCRB and MEARB, the BAC shall open the technical and financial proposals on the same day; and

b. For MARB, only the technical proposals shall be opened on the same day while the financial proposals shall remain unopened and shall be kept securely by the BAC until the specified time of their opening as indicated in the BDS. Only the financial proposals of the Bidders who have met the highest technical score for Most Advantageous Bid (MAB) shall be opened

20. Domestic Preference

The Procuring Entity shall give priority and preference to Philippine products and services. The preference and priority for Philippine products shall be guaranteed at all levels of the procurement process, including raw materials, ingredients, supplies, or fixtures.

21. Detailed Evaluation and Comparison of Bids

21.1 The Procuring Entity's evaluation of bids shall be based on the bid price quoted In the Bid Form, which includes the Price Schedule.

21.2 The Procuring Entity will undertake the detailed evaluation and comparison of the bids which have passed the opening and preliminary examination of bids, pursuant to ITB Clause 17, to determine the Lowest Calculated Bid (LCB), Most Economically Advantageous Bid (MEAB), and MAB.

21.3 The award criterion shall be determined as follows:

a. For LCB

i. The detailed evaluation of the financial component of the bids, to establish the correct calculated prices of the bids; and

ii. The ranking of the total bid prices as so calculated from the lowest to the highest, where the bid with the lowest price shall be identified as the LCB.

b. For MEAB, the BAC shall evaluate the quality and price proposals to determine the Most Economically Advantageous Bid (MEAB) using the following steps:

i. The quality proposal together with the price proposal shall be considered in the evaluation of bids. The quality proposals shall be evaluated first using the criteria in the BDS. The price proposals of the bids that meet the minimum quality score shall then be opened.

ii. The price and quality proposals shall be given corresponding weights with the price proposal given a minimum weight of fifteen percent (15%) up to a maximum of forty percent (40%). The weight of the quality criteria shall be adjusted accordingly such that their total weight in percent together with the weight given to the price proposal shall be equal to one hundred percent (100%).

iii. To further promote green public procurement, the sustainability of products, or materials with green specifications shall be given greater weight in the evaluation of bids. As approved by the BAC, the exact weights shall be indicated in the BDS. The BAC shall rank the Bidders in descending order based on the combined numerical ratings of their quality and price proposals. The Bidder with the best overall score using the quality-price ratio shall be referred to as the MEAB.

iv. The HoPE shall approve or disapprove the recommendations of the BAC within two (2) calendar days after receipt of the results of the evaluation from the BAC.

c. For MAB

i. BAC shall evaluate the quality proposals to determine the MAB using the quality components. The quality components shall be assessed on the basis of the criteria with corresponding numerical weights indicated in the BDS to determine the Bidder with the highest technical rating.

ii. The second bid envelope of the Bidder obtaining the highest technical rating shall be opened. If the financial proposal is equal to or lower than the ABC, the bid shall be accepted and determined as the MAB; otherwise, the same shall be rejected and the Bidder will be disqualified.

21.4 In order to eliminate bias in evaluating the quality proposals, it is recommended that the highest and lowest scores for each Bidder for each criterion shall not be considered in determining the average scores of the Bidders, except when the evaluation is conducted in a collegial manner.

21.5 The BAC shall immediately conduct a detailed evaluation of all bids using non-discretionary criteria in considering the following:

d. Completeness of the bid. Unless the BDS allows partial bids, bids not addressing or providing all of the required items in the BDS, shall be considered non-responsive and, thus, automatically disqualified.

However, when no price or a zero (0) or a dash (-) is indicated in a required item in the bid form, the same shall be construed that it is being offered for free to the Government, except those required by law or regulations to be provided for; and

e. Arithmetical corrections. The BAC shall apply arithmetical corrections on computational errors and omissions to enable proper comparison of all eligible bids. Bid corrections may also be considered if expressly allowed in the BDS. Any adjustment shall be calculated in monetary terms to determine the calculated prices.

21.6 Based on the detailed evaluation of bids, those that comply with the above-mentioned requirements shall be ranked in the ascending order of their total calculated bid prices, as evaluated and corrected for computational errors, discounts and other modifications, to identify the LCB, MEAB, or MAB. Total calculated bid prices, as evaluated and corrected for computational errors, discounts and other modifications, which exceed the ABC shall not be considered, unless otherwise indicated in the BDS.

21.7 The BAC shall evaluate all bids on an equal footing to ensure fair and competitive bid comparison. For this purpose, all Bidders shall be required to include in their bids the cost of all taxes, such as, but not limited to, value added tax (VAT), income tax, local taxes, and other fiscal levies and duties, whichever is applicable, as itemized in the bid form and reflected in the detailed estimates. Such bids, including said taxes, shall be the basis for bid evaluation and comparison.

21.8 If so indicated pursuant to ITB Clause 1.2, bids may be submitted for individual lots or for any combination thereof, provided that all bids and combinations of bids shall be received by the same deadline and opened and evaluated simultaneously so as to determine the Bid or combination of Bids offering the lowest calculated cost to the Procuring Entity. Bid prices quoted shall correspond to all items specified for each lot and to all quantities specified for each item of a lot. Bid Security as required by ITB Clause 16 shall be submitted for each contract (lot) separately. The basis for evaluation of lots is specified in BDS Clause 26.5.

21.9 In order to eliminate bias in evaluating the quality proposals, it is recommended that the highest and lowest scores for each Bidder for each criterion shall not be considered in determining the average scores of the Bidders, except when the evaluation is conducted in a collegial manner.

22. Post-Qualification

22.1. The BAC shall determine to its satisfaction whether the Bidder that is evaluated as having submitted the LCB, MEAB, or MAB as the case may be, complies with and is responsive to all the requirements and conditions specified in ITB Clauses 5, and documents as specified in Section VIII (Checklist of Technical and Financial Documents). The Bidder, within five (5) calendar days from receipt of notice from the BAC that it submitted the LCB, MEAB, or MAB shall submit all the eligibility documents supporting its PhilGEPS Certificate of Registration (Platinum Membership), its latest income and business tax returns filed for the preceding quarter which should not be earlier than two (2) quarters from the date of submission and receipt of bid, and other appropriate licenses and permits required by law and stated in the BDS.

22.2 Failure to submit any of the post-qualification requirements on time, or a finding against the veracity thereof, shall disqualify the Bidder for award; Provided, that in the event that a finding against the veracity of any of the documents submitted is made, it shall cause the forfeiture of the Bid Security.

23. Signing of the Contract

23.1. Within ten (10) calendar days from receipt of the Notice of Award, the winning Bidder shall (i) post the required performance security, sign and date the contract, and return it to the Procuring Entity.

23.2 The following documents shall form part of the contract:

a. Contract Agreement;
b. Bidding Documents;
c. Winning Bidder's bid, including the technical and financial proposals, and all other documents/statements submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
d. Performance Security;
e. Notice of Award of Contract; and
f. Other contract documents that may be required by existing laws and/or specified in the BDS.

Bid Data Sheet

ITB Clause	
5.3	For this purpose, contracts similar to the Project: a. contract for the Interior Renovation/Fit-out with installation of audio equipment and lighting system. b. completed within the last five (5) years prior to the deadline for the submission and receipt of bids.
7.1	Subcontracting is not allowed.
12	The price of the Goods shall be quoted DDP *[Manila]* or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts: a. The amount of not less than ONE MILLION FOUR HUNDRED THOUSAND PESOS (PhP1,400,000.00), if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than THREE MILLION FIVE HUNDRED HOUSAND PESOS (PhP3,500,000.00) if bid security is in Surety Bond.
15	Each Bidder shall submit **ONE (1) original and SIX (6) copies** of its Technical and Financial Components of its Bid in two (2) separate sealed bid envelopes, which should be submitted simultaneously. Each of the bid documents should be individually sealed. All bid documents shall be book-bound (stitched) with hard cover and properly labelled with index tabs. Failure to comply with the said requirements is a ground for automatic disqualification of the bidder.
19.5	Partial bid is not allowed. The goods are grouped in a single lot and the lot shall not be divided into sub-lots for the purpose of bidding, evaluation, and contract award.
20.1	No additional requirements.
21.1	No additional requirements.

Section IV. General Conditions of Contract

1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein.

All the provisions of RA No. 12009 and its IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 112.1 and 112.2 of the IRR of RA No. 12009, allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC).**

2. Advance Payment and Terms of Payment

2.1. Advance payment of the contract amount is provided under Section 71.1.5 of the IRR of RA No. 12009.

2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC.**

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 68 IRR of RA No. 12009.

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

The Procuring Entity shall reject the Goods or any part thereof that fail any test and/or inspection or do not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Procuring Entity. Upon giving due notice to the Supplier, the test and/or inspection may be repeated by the Procuring Entity, at no additional cost.

5. Warranty

5.1 In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 90.1 of the IRR of RA No. 12009.

5.2 The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under the warranty. Upon receipt of such notice, the Supplier shall, within the period specified in the SCC, repair or replace the defective Goods or parts thereof, at the soonest possible time, without cost to the Procuring Entity.

6. Liability of the Supplier

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines, , subject to additional provisions, if any, set forth in the SCC.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause	
1	**Delivery and Documents –** For purposes of this Contract, "EXW," "FOB," "FCA," "CIF," "CIP," "DDP" and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows: *For Goods Supplied from Abroad, state "*The delivery terms applicable to the Contract are DDP delivered *[insert place of destination].* In accordance with INCOTERMS." (DAP) *For Goods Supplied from Within the Philippines, state "*The delivery terms applicable to this Contract are delivered *[insert place of destination].* Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination." Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in **Error! Reference source not found.**. For purposes of this Clause the Procuring Entity's Representative/s at the Project Site is the **Philippine Ports Authority Head Office, Manila**. **Incidental Services –** The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements: 1. Performance or supervision of on-site assembly and/or start-up of the supplied Goods; 2. Furnishing of tools required for assembly and/or maintenance of the supplied Goods; 3. Furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; and 4. Performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract. 5. Training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.

	The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services. **Spare Parts –** The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier: a. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and b. in the event of termination of production of the spare parts: i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested. The spare parts and other components required are listed in **Section VI (Schedule of Requirements)** and the cost thereof are included in the contract price. The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of three (3) years after the last day of manufacturing of the specific model. Spare parts or components shall be supplied as promptly as possible, but in any case, within seven (7) days from placing the order. **Packaging –** The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit. The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity. The outer packaging must be clearly marked on at least four (4) sides as follows:

	Name of the Procuring Entity Name of the Supplier Contract Description Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging. **Insurance** The Supplier shall fully insure the goods supplied under this Contract in a currency, local or tradeable and accepted by the Bangko Sentral ng Pilipinas against loss or damage incidental to manufacture, acquisition, transportation, storage, and delivery. The risk and ownership of the goods remain with the Supplier until their final acceptance by the Procuring Entity, unless otherwise specified in this Contract. **Transportation –** The Supplier shall arrange and pay for the delivery of the goods, with the cost included in the Contract Price. When required under this Contract to deliver the goods CIF, CIP, or DDP, the Supplier shall ensure the transport of the goods to the port of destination or any other specified place of destination in the Philippines, as indicated in this Contract. The Supplier shall arrange for transport, insurance, and storage to the specified destination with the related costs included in the Contract Price. When required under this Contract to transport the goods to a specified place of destination within the Philippines, defined as the Project Site. The goods must be transported using carriers registered in the Philippines when the Supplier is required under this Contract to deliver the goods CIF (Cost, Insurance, and Freight), CIP (Carriage and Insurance Paid To), or DDP (Delivered Duty Paid). If no Philippine-registered carrier is available, the goods may be shipped using a non-Philippine carrier, provided the Supplier obtains and presents certification from the nearest Philippine consulate at the port of dispatch. If Philippine-registered carriers are available but their schedules would impede timely delivery or cause delays in the Supplier's performance of this Contract, the period of delay from when the goods were first ready for shipment to the actual date of shipment will be considered force majeure in accordance with GCC Clause 23. The Procuring Entity accepts no liability for the damage of goods during transit other than those prescribed by INCOTERMS for DDP Deliveries. In the case

	of goods supplied from within the Philippines or supplied by domestic Suppliers, risk and ownership will not be deemed transferred to the Procuring Entity until their receipt and final acceptance at the final destination. **Intellectual Property Rights –** The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.
2.2	PAYMENT Payment of the contract price shall be made upon Delivery, Inspection Installation, Testing and Commissioning of equipment, acoustic treatments for walls and ceilings, audio system including cables and controls, led wall, special furniture and special lighting system upon the issuance of the Certificate of Completion and Acceptance.
4	The inspection and test shall be conducted, as follows: The testing for Audio Equipment, Speakers, Special Lighting System and LED Wall shall be tested on and off functioning for at least Four (4) hours after installation. Testing shall be conducted within 3 calendar days from completion of installation.

Section VI. 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.

Item Number	Description[1]	Quantity	Total	Delivery Schedule
	Supply, Delivery, Installation, and Commissioning of Equipment, Acoustic Treatments for Walls and Ceilings, Audio System Including Cables and Controls, LED Wall, Special Furniture and Special Lighting System for PPA Head Office Multipurpose Hall			The Project must be completed within ninety (90) calendar days, from the receipt of Notice to Proceed

Section VII. Technical Specifications

Technical Specifications

Item	Specification	Statement of Compliance
		Bidders must state "Comply" or "Not Comply" for each specification and provide the corresponding performance parameters for offered equipment. *Each response must be supported by a clear documentary support in the bid and properly cross-referenced. Acceptable evidence includes unaltered manufacturer sales brochures, official specification sheets, product samples, independent test results, and*

		similar documents. *Claims should be backed by documentary support. If the evidence contradicts the claim, the bid may be rejected. Any false statement —whether in the compliance form or supporting documents —found during evaluation, post-qualification, or contract implementation may be considered fraudulent in accordance with ITB Clause 3.1(a)(ii) and without prejudice to the imposition of appropriate administrative, civil, and criminal penalty in accordance with law.*

SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF EQUIPMENT, ACOUSTIC TREATMENTS FOR WALLS AND CEILINGS, AUDIO SYSTEM INCLUDING CABLES AND CONTROLS, LED WALL, SPECIAL FURNITURE AND SPECIAL LIGHTING SYSTEM FOR PPA HEAD OFFICE MULTIPURPOSE HALL

PROJECT SCOPE

A. Audio Equipment

B. Special Lighting Equipment

C. LED Wall

D. Acoustic Treatment

E. Auditorium Chairs

One (1) lot comprises the following components:

A. Audio Equipment –

A.1) Passive column array speakers

ITEM NO.	DESCRIPTION	QUANTITY
1.	PASSIVE LINE ARRAY SPEAKERS	4 pcs/units

TECHNICAL SPECIFICATIONS

SYSTEM	DESCRIPTION
System's Acoustic Principle	Line Array Element
	Short Transmission Line back Loading Front Diffraction Waveguide
Frequency Response (3dB)	180Hz -16kHz (Processed)
Nominal Impedance	16 0hm
Horizontal Coverage Angle	100 degree≥
Sensitivity (4V)	105 dB SPL @1m*
Maximum (peak) SPL	130 dB SPL @1m*
TRANSDUCERS	
Type	12 x 3.5" (88mm) Neodymium magnet woofers, 1" (25mm) VC
Cone	Waterproof Cone
Voice coil type	Ventilated voice coil
INPUT CONNECTIONS	
Connector Type	NL4X2 (1+/1 – Signal IN & LINK ; 2+/2-thru)

POWER HANDLING	
Continuous AES Pink Noise Power	360W
Program power	720W
ENCLOSURE & CONSTRUCTION	
Width	107mm
Height	1166mm (without flying system)
	1212mm (with flying system)
Depth	193mm
Enclosure Material	Aluminum
Paint	High resistance, water based paint, black or white finish
Flying System	Aluminum Fast link structure with dedicated pins
Net Weight	13 kg/ 28.6 lbs
*measured @4m and scaled @1m	

A.2) Subwoofer

ITEM NO.	DESCRIPTION	QUANTITY
1.	SUBWOOFER	2pcs/units

TECHNICAL SPECIFICATIONS

SYSTEM	
System's Acoustic Principle	Band-pass / bass – reflex
Frequency Response (-6dB)	34 Hz – 180 Hz (Processed)
Maximum (peak) SPL	138dB SPL @ 1m
TRANSDUCERS	
Type	21" Neodymium magnet woofer, 4" (100mm) VC
Cone	High Stiffness (Complex Composite), water repellent
Voice Coil Type	Interleaved Sandwich Voice Coil (ISV)
Suspension	Triple-roll
ELECTRICAL	
Input Impedance	20 kohm balanced, 10 kohm unbalanced
Input Sensitivity	+4dBu/ 1.25V
Signal Processing	CORE2 processing, 40bit floating point SHARC DSP, 24bit AD/ DA converters
Direct Access Controls	4 Presets (2 x AX12C/4 x AX12C/ 1xAX12CUser), Network Termination, GND Link

Remote Controls	Control software
Network Protocol	CANBUS
Amplifier Type	Class D with SMPS, Variable Switching Frequency
Output Power	2000W+2000W
Mains Voltage Range (Vac)	90 – 260V 50/60Hz
IN / OUT Connectors	XLR-M / XLR-F
IN / OUT Network Connectors	ETHERCON(NE8FAV)
Mains Input Connector	NAC3MPX
Mains link Connector	NAC3FPX
ENCLOSURE & CONSTRUCTION	
Dimensions (WxHxD)	760mm (29.9") x 511mm (20.1") x 770mm (30.3")
Depth Including Wheels	881mm (34.6")
Enclosure material	18mm, reinforced phenolic birch
Enclosure Finish	High Resistance, black water based paint
Transport	4 x heavy duty 100mm(4") castors, 4 handles
Net Weight	61kg (134.2 lbs) (minimum)

A.3) Mixer

ITEM NO.	DESCRIPTION	QUANTITY
1.	MIXER	1 pc/unit

TECHNICAL SPECIFICATIONS

1.	24 XLR and 8 line analog inputs, with digital gain control
2.	8 XLR and 8 line MIX bus outputs
3.	13 channels 100mmm motorized faders/OLED displays
4.	12 DCA for fader/8 mute group
5.	96khz sampling rate
6.	Internal Processor - 32 bit floating
7.	24-bit, 48/9k Hz Sampling rate
8.	Digital Noise gate / compressor and limiter
9.	Digital 4-band parametric EQ and 31 Segment GEQ
10.	Auto Mix / RTA / FBC / Talkback
11.	Ethernet Port Connect to wireless router

A.4) Flybar

ITEM NO.	DESCRIPTION	QUANTITY
1.	FLYBAR	1 pair

TECHNICAL SPECIFICATIONS

1.	With adjustable single Pickup point for suspending of up to 6 elements
2.	Length: 19 inches
3.	Material: Steel

A.5) Stage monitor speaker

ITEM NO.	DESCRIPTION	QUANTITY
1.	STAGE MONITOR SPEAKER	6pcs/units

TECHNICAL SPECIFICATIONS

1.	Active 2-way coaxial stage monitor
2.	12" woofer with 2.5" voice coil
3.	1" compression driver with 1.35" VC
4.	350W total power (700W peak)
5.	300W class D + 50W class AB power module with SMPS
6.	Dual limiter circuit
7.	2 EQ PRESETS for Monitor or FOH (Front-Of-House) use SPL MAX 124 dB
8.	Frequency Response 50Hz – 20KHz
9.	Low-profile, lightweight plywood cabinet with black ultra-durable polyurethane paint
10.	Reinforced metal grille with dust protection
11.	Recessed connection panel for added protection
12.	2 recessed handles for easy transport
13.	Pole Socket

OTHER SPECIFICATION

ITEM NO.	DESCRIPTION	
1.	Angular Coverage	80 degree≥
2.	Amplifier Continuous power	HF : 50 W Class AB, LF : 300W CLASS D WITH SMPS
3.	Power Supply	230 VAC or 120 VAC - 50/60Hz
4.	Maximum Consumption	445 W
5.	Rated Consumption	235 W
6.	Construction	Plywood with black anti-scratch polyurethane paint
7.	Weight	15kg (33lb) (minimum)
8.	Dimension (WxHxD)	510mmx310mmx440mm

A.6) Surround speakers

ITEM NO.	DESCRIPTION	QUANTITY
1.	SURROUND SPEAKERS	4 pcs/units

TECHNICAL SPECIFICATIONS

1.	SYSTEM TYPE	2-way vented enclosure
2.	High Frequency Device	1" Neodymium compression driver
3.	Low Frequency Device	10" woofer with 2"VC
4.	Angular Coverage	90°Hx60°V
5.	Total Peak Power	600 W
6.	HF Amplifier Cont. Power	50 W CLASS AB
7.	LF Amplifier Cont. Power	250 W Class D
8.	Power supply type	SMPS
9.	Frequency Response	60 Hz - 20 KHz
10.	Processing	DSP
11.	Preset	MUSIC, LIVE, DJ, MONITOR, SPEECH
12.	Max SPL at 1meter (peak)	123dBspl
13.	Crossover Frequency	2000Hz
14.	Input Impedance	30kohm balanced / 15 kohm unbalanced
15.	Input Sensitivity	LINE : +4 dBu / MIC : -30dBu
16.	Controls	MIC/LINE, DSP VOICING, LEVEL
17.	Connectors	MIC/LINE : Combo XLR-F / JACK -LINK : XLR-M - WIRELESS MIC (U-24H or U-24B)
18.	Power Supply	220-240V - or 100-120V - 50/60Hz With voltage selector
19.	Rated Consumption	300 W
20.	Construction	Polypropylene

21.	Cabinet Color	Black
22.	Flying System	4 x M8 top/bottom
23.	Handles	1 x top
24.	Mounting Pole	1 x bottom
25.	Monitor Taper	45°
26.	Weight	9.9Kg(21.8lb) (minimum)
27.	Dimension (WxHxD)	330 x 512 x 280mm

A.7) Front speakers (1 pair)

TECHNICAL SPECIFICATIONS

1.	Bi-amplified 2-way system
2.	1 soft-dome tweeter for detailed response and a high-resolution sound
3.	Proprietary integrated elliptical waveguide with accurate directivity control
4.	Long-excursion 6.5 woofer with lightweight fiber-glass composite cone
5.	Precisely calculated front tuning port for greater low-frequency extension
6.	Multiple audio input connectors for connecting any kind of source
7.	HF adjustment for a flexible control of high frequency response
8.	Sophisticated, carefully designed crossover filters and an improved resolution
9.	High-headroom Class AB 35+60W amplifiers with dual accurate CLIP LIMITER
10.	System type 2-way vented enclosure
11.	High Frequency Device 1 dome tweeter on elliptical waveguide
12.	Low Frequency Device 6.5 woofer with fiberglass reinforced cone
13.	Angular Coverage 90 H x 60 V
14.	HF Amplifier Continuous Power 35W Class AB
15.	LF Amplifier Continuous Power 60W Class AB
16.	Processing : Analog
17.	Frequency Response : 50 Hz - 20 kHz
18.	Max SPL 106 dB
19.	Connectors : 1/4 JACK, XLR-F, RCA
20.	Controls : LEVEL, HF ADJUST
21.	Construction : Vinyl laminated MDF cabinet with ABS front
22.	Cabinet Color : Black

23.	Power Supply : 230 VAC or 120 VAC 50/60 Hz with LINE VOLTAGE selector
24.	Dimensions: (W x H x D) 225 x 320 x 270 mm

A.8) Consumables such as:

- Speaker wires
- Connectors
- HDMI
- Bracket
- AVR

A.9) Installation of speaker system, mounting of Proper speaker positioning

A.10) Calibration Tuning and Proper Speaker Setup

B. Special Lighting Equipment -

B.1) 54x3W WW+CW LED flat par light – wash effect

ITEM NO.	DESCRIPTION	QUANTITY
1.	54x3W WW+CW LED flat par light – wash effect	8 pcs/units

TECHNICAL SPECIFICATIONS

1.	Input voltage:90-240V AC, 50/60Hz
2.	Light source: 54 pcs 3W Cold white warm White LED
3.	Power Consumption:180W
4.	Led life: minimum 80,000 hours
5.	Control mode: DMX512master- slave, stand-alone, Sound-Control
6.	DMX channel: 2/4/6 CHs
7.	Automatic Model (By function button) : Color change, Color strobe, color dimmer, color gradual change/color jump change
8.	Operation Menu: 4 digit digital LED Display
9.	Product Size : 290 x 290 x 240mm
10.	Packing Size : L570 x W310 x H510mm (4pcs)
11.	Net weight : 3.0kg (minimum)
12.	Gross weight : 3.2kg

B.2) LED PAR light – wash effect

ITEM NO.	DESCRIPTION	QUANTITY
1.	120x3W RGBW LED par light – wash effect	16 pcs/units

TECHNICAL SPECIFICATIONS

1.	Input voltage:90-240V AC, 50/60Hz
2.	Light source: 120 pcs 3W RGBW LED
3.	Power consumption:400W
4.	LED life: minimum 80,000 hours
5.	Control modes: DMX512, Master-slave, Stand-Alone, Sound- Control
6.	DMX Channel: 4/8 CHs
7.	Control mode : DMX512, master/slave, auto, sound active
8.	Automatic Model (by function button) : color change, color strobe, color dimmer, color gradual change/color jump change
9.	Operation Menu: 4 digit digital LED Display
10.	Packing Size : L650 x W330 x H440mm (2pcs)
11.	Net weight : 6.8kg
12.	Gross weight : 7.5kg

B.3) Beam Moving Head Light

ITEM NO.	DESCRIPTION	QUANTITY
1.	LC380B Moving Head Light	6 pcs/units

TECHNICAL SPECIFICATIONS

1.	Voltage: AC1100x240V 50/60Hz
2.	Power Consumption: 500W
3.	Light Source: 350W Lamp
4.	DMX Channel: 16 Channel
5.	Color Wheel: 13 Colors + Open
6.	Gobo Wheel: 13 Gobos + Open
7.	Prism: 16 Facet and 32 Facet Rotating Prism
8.	Frost: Gradual Frost 5° - 30°
9.	Strobe: 0.5 – 14/s Variable Strobe
10.	Lens: Glass Optic Lens, Linear Zoom 0° - 20°
11.	Net Weight: 18 kg (minimum)
12.	Packing Size: 380 x 260 x 600 mm

B.4) Accessories & miscellaneous (1 lot) – metal frames, brackets, c-clip, bolts and nuts, chain, hangers, clips and etc.

B.5) Labor and installation (1 lot) – cable pulling and roughing-ins, wiring and termination, programming, and calibration, testing and commissioning.

C. LED Wall

C.1) Indoor LED Wall

ITEM NO.	DESCRIPTION	QUANTITY
1.	Indoor LED Wall	1 set

TECHNICAL SPECIFICATIONS

ITEM NO.	LED MODULE SPECIFICATIONS	
1.	Pixel Pitch	3.076mm
2.	Pixel Configuration	1R1G1B (SMD)
3.	Module Resolution	104 dots x 52 dots
4.	Module Pixels	5408 dots
5.	Module Size	320mm x 160mm
6.	Module Quantity	1pc
	LED MODULE SPECIFICATIONS	
1.	Panel Size (WxHxT)	640 x 480 x 60mm
2.	Panel Resolution	208 dots x 156 dots
3.	Panel quantity	1pc
4.	Density of Pixels	105625 dots
5.	Material	Die Casting Aluminum
	OVERALL LED SCREEN SPECIFICATION	
1.	Screen area (SQM)	33.792
2.	Total Cabinet Quantity	110pcs
3.	Driving Method	1/26 Scan
4.	Brightness	>7500 nits
5.	View Angle	140H, 140V
6.	Optimal Viewing Distance	>3m
7.	Brightness Control	Grade/Each
8.	Refresh Rate	>3840 Hz
9.	Input Voltage	110-240V
10.	Defects Rate	<0.00001
11.	Power Consumption	Max 800W/m² Average : 400W/m²
12.	Screen Weight	6.5kg/panel
13.	MTBF	>10,000 Hours
14.	LIFE SPAN	>100,000 Hours
15.	Temperature - operating	(-) 20°C to 50°C

16.	Humidity - operating	10% ~ 95%
17.	Controlling System	Nova (Sending Card, Receiving Cards and Hubs)
18.	Operation System	Should be compatible with Windows XP/7/8/10/11

C.2) Structural framing and electrical works – supply and installation of structural framework required to support the LED wall including all necessary reinforcements, wiring for power supply and data connections for the LED panels, ensuring compliance with safety standards, final finishing work including wall treatments, integration of the LED wall with the surrounding environment

C.3) Configuration and Technical Training – comprehensive set-up and configuration of the LED wall including calibration for optimal display quality, integration with existing systems (if applicable), customs settings based on client specifications, on-site technical training session for specific number of hours to cover operating procedures of the LED wall, troubleshooting common issues, basic maintenance practices.

D. Acoustic Treatment

D.1) Supply and installation of polyester fiber acoustic panel for ceiling and wall treatment, 100% recycled polyester fiber, felted surface finish, densely pack non-woven fiberboard, non-toxic, non-irritant, non-allergenic, fire rated.

ITEM NO.	DESCRIPTION	DIMENSION	QUANTITY	REMARKS
1.	Polyester panels	1220x2440mm	200 pcs	For wall
2.	Polyester panels	1200mmx2400mm x12mm	133 pcs	For Ceiling

TECHNICAL SPECIFICATIONS

1.	Thickness: 12mm
2.	Size: 1220mm x 2440mm
3.	Density – 120-230 kg/m
4.	Weight – Approx 1.2 - 2.4 kg/m^2

D.2) Supply and installation of WPC panel structure acoustic panel for wall treatment, wood plastic composite (wood powder+HDPE+additives), 3D fluted appearance, made from

recycled wood and plastic with acoustic foam and 4 sided lamination. Low VOC and eco-friendly, non-toxic, non-corrosive.

ITEM NO.	DESCRIPTION	DIMENSION	QUANTITY	REMARKS
1.	Fluted panel	2900mm x 300mm x 21mm	260 pcs	For wall
2.	Echo stop board panel	1200mm x 2400mm x 12mm	133 pcs	For Ceiling

TECHNICAL SPECIFICATIONS

1.	Thickness: 20mm
2.	Size: 2900mmx300mmx21mmm
3.	Density – 120-230 kg/m^3
4.	Weight – Approx 2.5 – 4.5 kg/m^2
5.	Material composition – 60% wood fiber, 30% HDPE, 10% additives
6.	Profile type – Fluted
7.	Color – Black
8.	Termite resistance – yes
9.	Formaldehyde emission – EO/E1 compliant
10.	Sound absorption – moderate with fluted structure
11.	Thermal expansion – 0.04mm/°C/m (approx.)
12.	Fire rating – ASTM E-84

E. Auditorium Chairs

ITEM NO.	DESCRIPTION	QUANTITY
1.	AUDITORIUM CHAIRS	373pcs

TECHNICAL SPECIFICATIONS

1.	Size:520mm(width) x 900mm(backrest) x 640mm (arm rest) x 440mm(seat height)
2.	Sponge: cold foam high-resilience PU foam
3.	Seat & Back Shell: the high-quality multi-layer board is molded and the whole design of the seat plate can effectively achieve the best sound absorption.
4.	Fabric: high quality linen fabric, chair back pull positioning and cushion mercerized cotton, anti-static and moth proof. (Color will be subject for approval, and to verify quality of linen fabric, suppliers are required to present samples during implementation)
5.	Stand: aluminum alloy die casting molding handrail cover, imported legs after polishing and sealing paint

WARRANTY

Item / Service	Parts Warranty	Service Warranty	Coverage Notes
LED Wall Components	Two (2) Years	-	Against manufacturing defects
Acoustic Treatment	-	One (1) Year	Service only
Lightings	One (1) Year	Six (6) Months	Parts and service covered separately
Audio Equipment & Speaker Panels	One (1) Year	One (1) Year	Parts and service
Chairs	One (1) Year	One (1) Year	Parts and service

- Winning bidder shall provide free labor and replacement of parts within the said warranty period.
- Within the warranty period, the supplier shall within seventy two (72) hours from notice, replace or repair the defective goods or parts thereof at no cost to PPA.

OTHER REQUIREMENTS

- Must have completed a single contract similar to the contract to be bid whose value must be at least equivalent to fifty percent (50%) of the ABC. For this purpose, a similar contract means contract for the Interior Renovation/Fit-out with installation of audio equipment and lighting system.
- The specific brand/model unit being offered must be covered by a Brochure or Technical Data. Highlight the required items for easy reference. (Must be submitted as part of the Technical Proposal)
- The Supplier shall protect adjacent areas against any damage resulting from the works during the execution of the project. Any damage shall be repaired and restored to its original condition at no additional cost to PPA.
- ISO Compliance (ISO 9001:2015) – must be submitted as part of technical proposal.
- Curriculum Vitae must be submitted as part of the Technical Proposal:

	➢ One (1) Supervisor/Chief Technician for AV system (Minimum 3 years relevant experience.	
	TRAINING **FOR LED WALL TRAINING** Conduct of a two (2) day program to ensure proper operation, handling and basic maintenance. The training shall cover: Day 1: System overview, setup, and configuration Day 2: Hands-on operation, troubleshooting, and maintenance **FOR SOUND SYSTEM TRAINING** Conduct of a two (2) day program to ensure proper operation, handling and maintenance of audio equipment. The training shall cover: Day 1: System overview, equipment setup, and basic audio configuration Day 2: Live operation, troubleshooting, and preventive maintenance Training shall be conducted within 5 calendar days from completion of installation.	
	TESTING The testing for Audio Equipment, Speakers, Special lighting System and LED Wall shall be tested on and off functioning for at least Four (4) hours after installation. Testing shall be conducted within 3 calendar days from completion of installation.	
	All other provisions stated in the Terms of Reference not included herein.	

TERMS OF REFERENCE

SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF EQUIPMENT, ACOUSTIC TREATMENTS FOR WALLS AND CEILINGS, AUDIO SYSTEM INCLUDING CABLES AND CONTROLS, LED WALL, SPECIAL FURNITURE AND SPECIAL LIGHTING SYSTEM FOR PPA HEAD OFFICE MULTIPURPOSE HALL

1. OBJECTIVES

To enhance the functionality and usability of the PPA Head Office Multipurpose Hall through the supply, delivery, installation and commissioning of integrated audiovisual systems, LED wall, acoustic treatments for walls and ceilings, specialized lighting system, and special furniture, ensuring a modern, efficient, and high-quality environment suitable for meetings, presentations, and other official activities.

2. APPROVED BUDGET FOR THE CONTRACT (ABC)

The Approved Budget for the Contract is **Seventy Million Pesos (P70,000,000.00).**

3. PROJECT SCOPE

A. Audio Equipment
B. Special Lighting Equipment
C. LED Wall
D. Acoustic Treatment
E. Auditorium Chairs

One (1) lot comprises the following components:

A. Audio Equipment -

A.1) Passive column array speakers

ITEM NO.	DESCRIPTION	QUANTITY
1.	PASSIVE LINE ARRAY SPEAKERS	4 pcs/units

TECHNICAL SPECIFICATIONS

SYSTEM	DESCRIPTION
System's Acoustic Principle	Line Array Element
	Short Transmission Line back Loading Front Diffraction Waveguide
Frequency Response (3dB)	180Hz -16kHz (Processed)
Nominal Impedance	16 0hm
Horizontal Coverage Angle	100 degree≥
Sensitivity (4V)	105 dB SPL @1m*
Maximum (peak) SPL	130 dB SPL @1m*
TRANSDUCERS	
Type	12 x 3.5" (88mm) Neodymium magnet woofers, 1" (25mm) VC
Cone	Waterproof Cone
Voice coil type	Ventilated voice coil
INPUT CONNECTIONS	
Connector Type	NL4X2 (1+/1 – Signal IN & LINK ; 2+/2-thru)
POWER HANDLING	
Continuous AES Pink Noise Power	360W
Program power	720W
ENCLOSURE & CONSTRUCTION	
Width	107mm
Height	1166mm (without flying system)
	1212mm (with flying system)
Depth	193mm
Enclosure Material	Aluminum
Paint	High resistance, water based paint, black or white finish

Flying System	Aluminum Fast link structure with dedicated pins
Net Weight	13 kg/ 28.6 lbs
*measured @4m and scaled @1m	

A.2) Subwoofer

ITEM NO.	DESCRIPTION	QUANTITY
1.	SUBWOOFER	2pcs/units

TECHNICAL SPECIFICATIONS

SYSTEM	
System's Acoustic Principle	Band-pass / bass – reflex
Frequency Response (-6dB)	34 Hz – 180 Hz (Processed)
Maximum (peak) SPL	138dB SPL @ 1m
TRANSDUCERS	
Type	21" Neodymium magnet woofer, 4" (100mm) VC
Cone	High Stiffness (Complex Composite), water repellent
Voice Coil Type	Interleaved Sandwich Voice Coil (ISV)
Suspension	Triple-roll
ELECTRICAL	
Input Impedance	20 kohm balanced, 10 kohm unbalanced
Input Sensitivity	+4dBu/ 1.25V
Signal Processing	CORE2 processing, 40bit floating point SHARC DSP, 24bit AD/ DA converters
Direct Access Controls	4 Presets (2 x AX12C/4 x AX12C/ 1xAX12CUser), Network Termination, GND Link
Remote Controls	Control software
Network Protocol	CANBUS
Amplifier Type	Class D with SMPS, Variable Switching Frequency
Output Power	2000W+2000W
Mains Voltage Range (Vac)	90 – 260V 50/60Hz
IN / OUT Connectors	XLR-M / XLR-F
IN / OUT Network Connectors	ETHERCON(NE8FAV)
Mains Input Connector	NAC3MPX
Mains link Connector	NAC3FPX
ENCLOSURE & CONSTRUCTION	

Dimensions (WxHxD)	760mm (29.9") x 511mm (20.1") x 770mm (30.3")
Depth Including Wheels	881mm (34.6")
Enclosure material	18mm, reinforced phenolic birch
Enclosure Finish	High Resistance, black water based paint
Transport	4 x heavy duty 100mm(4") castors, 4 handles
Net Weight	61kg (134.2 lbs) (minimum)

A.3) Mixer

ITEM NO.	DESCRIPTION	QUANTITY
1.	MIXER	1 pc/unit

TECHNICAL SPECIFICATIONS

1.	24 XLR and 8 line analog inputs, with digital gain control
2.	8 XLR and 8 line MIX bus outputs
3.	13 channels 100mmm motorized faders/OLED displays
4.	12 DCA for fader/8 mute group
5.	96khz sampling rate
6.	Internal Processor - 32 bit floating
7.	24-bit, 48/9k Hz Sampling rate
8.	Digital Noise gate / compressor and limiter
9.	Digital 4-band parametric EQ and 31 Segment GEQ
10.	Auto Mix / RTA / FBC / Talkback
11.	Ethernet Port Connect to wireless router

A.4) Flybar

ITEM NO.	DESCRIPTION	QUANTITY
1.	FLYBAR	1 pair

TECHNICAL SPECIFICATIONS

1.	With adjustable single Pickup point for suspending of up to 6 elements
2.	Length: 19 inches
3.	Material: Steel

A.5) Stage monitor speaker

ITEM NO.	DESCRIPTION	QUANTITY
1.	STAGE MONITOR SPEAKER	6pcs/units

TECHNICAL SPECIFICATIONS

1.	Active 2-way coaxial stage monitor
2.	12" woofer with 2.5" voice coil
3.	1" compression driver with 1.35" VC
4.	350W total power (700W peak)
5.	300W class D + 50W class AB power module with SMPS
6.	Dual limiter circuit
7.	2 EQ PRESETS for Monitor or FOH (Front-Of-House) use SPL MAX 124 dB
8.	Frequency Response 50Hz – 20KHz
9.	Low-profile, lightweight plywood cabinet with black ultra-durable polyurethane paint
10.	Reinforced metal grille with dust protection
11.	Recessed connection panel for added protection
12.	2 recessed handles for easy transport
13.	Pole Socket

OTHER SPECIFICATION

ITEM NO.	DESCRIPTION	
1.	Angular Coverage	80 degree≥
2.	Amplifier Continuous power	HF : 50 W Class AB, LF : 300W CLASS D WITH SMPS
3.	Power Supply	230 VAC or 120 VAC -50/60Hz
4.	Maximum Consumption	445 W
5.	Rated Consumption	235 W
6.	Construction	Plywood with black anti-scratch polyurethane paint
7.	Weight	15kg (33lb) (minimum)
8.	Dimension (WxHxD)	510mmx310mmx440mm

A.6) Surround speakers

ITEM NO.	DESCRIPTION	QUANTITY
1.	SURROUND SPEAKERS	4 pcs/units

TECHNICAL SPECIFICATIONS

1.	SYSTEM TYPE	2-way vented enclosure
2.	High Frequency Device	1" Neodymium compression driver
3.	Low Frequency Device	10" woofer with 2"VC
4.	Angular Coverage	90°Hx60°V
5.	Total Peak Power	600 W
6.	HF Amplifier Cont. Power	50 W CLASS AB
7.	LF Amplifier Cont. Power	250 W Class D
8.	Power supply type	SMPS
9.	Frequency Response	60 Hz - 20 KHz
10.	Processing	DSP
11.	Preset	MUSIC, LIVE, DJ, MONITOR, SPEECH
12.	Max SPL at 1meter (peak)	123dBspl
13.	Crossover Frequency	2000Hz
14.	Input Impedance	30kohm balanced / 15 kohm unbalanced
15.	Input Sensitivity	LINE : +4 dBu / MIC : -30dBu
16.	Controls	MIC/LINE, DSP VOICING, LEVEL
17.	Connectors	MIC/LINE : Combo XLR-F / JACK -LINK : XLR-M -WIRELESS MIC (U-24H or U-24B)
18.	Power Supply	220-240V - or 100-120V - 50/60Hz With voltage selector
19.	Rated Consumption	300 W
20.	Construction	Polypropylene
21.	Cabinet Color	Black
22.	Flying System	4 x M8 top/bottom
23.	Handles	1 x top
24.	Mounting Pole	1 x bottom
25.	Monitor Taper	45°
26.	Weight	9.9Kg(21.8lb) (minimum)
27.	Dimension (WxHxD)	330 x 512 x 280mm

A.7) Front speakers (1 pair)

TECHNICAL SPECIFICATIONS

1.	Bi-amplified 2-way system
2.	1 soft-dome tweeter for detailed response and a high-resolution sound
3.	Proprietary integrated elliptical waveguide with accurate directivity control
4.	Long-excursion 6.5 woofer with lightweight fiber-glass composite cone
5.	Precisely calculated front tuning port for greater low-frequency extension
6.	Multiple audio input connectors for connecting any kind of source
7.	HF adjustment for a flexible control of high frequency response
8.	Sophisticated, carefully designed crossover filters and an improved resolution
9.	High-headroom Class AB 35+60W amplifiers with dual accurate CLIP LIMITER
10.	System type 2-way vented enclosure
11.	High Frequency Device 1 dome tweeter on elliptical waveguide
12.	Low Frequency Device 6.5 woofer with fiberglass reinforced cone
13.	Angular Coverage 90 H x 60 V
14.	HF Amplifier Continuous Power 35W Class AB
15.	LF Amplifier Continuous Power 60W Class AB
16.	Processing : Analog
17.	Frequency Response : 50 Hz - 20 kHz
18.	Max SPL 106 dB
19.	Connectors : 1/4 JACK, XLR-F, RCA
20.	Controls : LEVEL, HF ADJUST
21.	Construction : Vinyl laminated MDF cabinet with ABS front
22.	Cabinet Color : Black
23.	Power Supply : 230 VAC or 120 VAC 50/60 Hz with LINE VOLTAGE selector
24.	Dimensions: (W x H x D) 225 x 320 x 270 mm

A.8) Consumables such as:

- Speaker wires
- Connectors
- HDMI
- Bracket
- AVR

A.9) Installation of speaker system, mounting of Proper speaker positioning

A.10) Calibration Tuning and Proper Speaker Setup

B. Special Lighting Equipment -

B.1) 54x3W WW+CW LED flat par light – wash effect

ITEM NO.	DESCRIPTION	QUANTITY
1.	54x3W WW+CW LED flat par light – wash effect	8 pcs/units

TECHNICAL SPECIFICATIONS

1.	Input voltage:90-240V AC, 50/60Hz
2.	Light source: 54 pcs 3W Cold white warm White LED
3.	Power Consumption:180W
4.	Led life: minimum 80,000 hours
5.	Control mode: DMX512master- slave, stand-alone, Sound-Control
6.	DMX channel: 2/4/6 CHs
7.	Automatic Model (By function button) : Color change, Color strobe, color dimmer, color gradual change/color jump change
8.	Operation Menu: 4 digit digital LED Display
9.	Product Size : 290 x 290 x 240mm
10.	Packing Size : L570 x W310 x H510mm (4pcs)
11.	Net weight : 3.0kg (minimum)
12.	Gross weight : 3.2kg

B.2) LED PAR light – wash effect

ITEM NO.	DESCRIPTION	QUANTITY
1.	120x3W RGBW LED par light – wash effect	16 pcs/units

TECHNICAL SPECIFICATIONS

1.	Input voltage:90-240V AC, 50/60Hz
2.	Light source: 120 pcs 3W RGBW LED
3.	Power consumption:400W
4.	LED life: minimum 80,000 hours

5.	Control modes: DMX512, Master-slave, Stand-Alone, Sound-Control
6.	DMX Channel: 4/8 CHs
7.	Control mode : DMX512, master/slave, auto, sound active
8.	Automatic Model (by function button) : color change, color strobe, color dimmer, color gradual change/color jump change
9.	Operation Menu: 4 digit digital LED Display
10.	Packing Size : L650 x W330 x H440mm (2pcs)
11.	Net weight : 6.8kg
12.	Gross weight : 7.5kg

B.3) Beam Moving Head Light

ITEM NO.	DESCRIPTION	QUANTITY
1.	LC380B Moving Head Light	6 pcs/units

TECHNICAL SPECIFICATIONS

1.	Voltage: AC1100x240V 50/60Hz
2.	Power Consumption: 500W
3.	Light Source: 350W Lamp
4.	DMX Channel: 16 Channel
5.	Color Wheel: 13 Colors + Open
6.	Gobo Wheel: 13 Gobos + Open
7.	Prism: 16 Facet and 32 Facet Rotating Prism
8.	Frost: Gradual Frost 5° - 30°
9.	Strobe: 0.5 – 14/s Variable Strobe
10.	Lens: Glass Optic Lens, Linear Zoom 0° - 20°
11.	Net Weight: 18 kg (minimum)
12.	Packing Size: 380 x 260 x 600 mm

B.4) Accessories & miscellaneous (1 lot) – metal frames, brackets, c-clip, bolts and nuts, chain, hangers, clips and etc.

B.5) Labor and installation (1 lot) – cable pulling and roughing-ins, wiring and termination, programming, and calibration, testing and commissioning.

C. LED Wall

C.1) Indoor LED Wall

ITEM NO.	DESCRIPTION	QUANTITY
1.	Indoor LED Wall	1 set

TECHNICAL SPECIFICATIONS

ITEM NO.	LED MODULE SPECIFICATIONS	
1.	Pixel Pitch	3.076mm
2.	Pixel Configuration	1R1G1B (SMD)
3.	Module Resolution	104 dots x 52 dots
4.	Module Pixels	5408 dots
5.	Module Size	320mm x 160mm
6.	Module Quantity	1pc
	LED MODULE SPECIFICATIONS	
1.	Panel Size (WxHxT)	640 x 480 x 60mm
2.	Panel Resolution	208 dots x 156 dots
3.	Panel quantity	1pc
4.	Density of Pixels	105625 dots
5.	Material	Die Casting Aluminum
	OVERALL LED SCREEN SPECIFICATION	
1.	Screen area (SQM)	33.792
2.	Total Cabinet Quantity	110pcs
3.	Driving Method	1/26 Scan
4.	Brightness	>7500 nits
5.	View Angle	140H, 140V
6.	Optimal Viewing Distance	>3m
7.	Brightness Control	Grade/Each
8.	Refresh Rate	>3840 Hz
9.	Input Voltage	110-240V
10.	Defects Rate	<0.00001

11.	Power Consumption	Max 800W/m² Average : 400W/m²
12.	Screen Weight	6.5kg/panel
13.	MTBF	>10,000 Hours
14.	LIFE SPAN	>100,000 Hours
15.	Temperature - operating	(-) 20°C to 50°C
16.	Humidity - operating	10% ~ 95%
17.	Controlling System	Nova (Sending Card, Receiving Cards and Hubs)
18.	Operation System	Should be compatible with Windows XP/7/8/10/11

C.2) Structural framing and electrical works – supply and installation of structural framework required to support the LED wall including all necessary reinforcements, wiring for power supply and data connections for the LED panels, ensuring compliance with safety standards, final finishing work including wall treatments, integration of the LED wall with the surrounding environment

C.3) Configuration and Technical Training – comprehensive set-up and configuration of the LED wall including calibration for optimal display quality, integration with existing systems (if applicable), customs settings based on client specifications, on-site technical training session for specific number of hours to cover operating procedures of the LED wall, troubleshooting common issues, basic maintenance practices.

D. Acoustic Treatment

D.1) Supply and installation of polyester fiber acoustic panel for ceiling and wall treatment, 100% recycled polyester fiber, felted surface finish, densely pack non-woven fiberboard, non-toxic, non-irritant, non-allergenic, fire rated.

ITEM NO.	DESCRIPTION	DIMENSION	QUANTITY	REMARKS
1.	Polyester panels	1220x2440mm	200 pcs	For wall
2.	Polyester panels	1200mmx2400mmx12mm	133 pcs	For Ceiling

TECHNICAL SPECIFICATIONS

1	Thickness: 12mm
2	Size: 1220mm x 2440mm
3	Density – 120-230 kg/m
4	Weight – Approx 1.2 - 2.4 kg/m^2

D.2) Supply and installation of WPC panel structure acoustic panel for wall treatment, wood plastic composite (wood powder+HDPE+additives), 3D fluted appearance, made from recycled wood and plastic with acoustic foam and 4 sided lamination. Low VOC and eco-friendly, non-toxic, non-corrosive.

ITEM NO.	DESCRIPTION	DIMENSION	QUANTITY	REMARKS
1.	Fluted panel	2900mm x 300mm x 21mm	260 pcs	For wall
2.	Echo stop board panel	1200mm x 2400mm x 12mm	133 pcs	For Ceiling

TECHNICAL SPECIFICATIONS

1.	Thickness: 20mm
2.	Size: 2900mmx300mmx21mmm
3.	Density – 120-230 kg/m^3
4.	Weight – Approx 2.5 – 4.5 kg/m^2
5.	Material composition – 60% wood fiber, 30% HDPE, 10% additives
6.	Profile type – Fluted
7.	Color – Black
8.	Termite resistance – yes
9.	Formaldehyde emission – EO/E1 compliant
10.	Sound absorption – moderate with fluted structure
11.	Thermal expansion – 0.04mm/°C/m (approx.)
12.	Fire rating – ASTM E-84

E. Auditorium Chairs

ITEM NO.	DESCRIPTION	QUANTITY
1.	AUDITORIUM CHAIRS	373pcs

TECHNICAL SPECIFICATIONS

1	Size:520mm(width) x 900mm(backrest) x 640mm (arm rest) x 440mm(seat height)
2	Sponge: cold foam high-resilience PU foam
3	Seat & Back Shell: the high-quality multi-layer board is molded and the whole design of the seat plate can effectively achieve the best sound absorption.
4	Fabric: high quality linen fabric, chair back pull positioning and cushion mercerized cotton, anti-static and moth proof. (Color will be subject for approval, and to verify quality of linen fabric, suppliers are required to present samples during implementation)
5	Stand: aluminum alloy die casting molding handrail cover, imported legs after polishing and sealing paint

5. PROJECT DURATION

- Project must be completed within Ninety (90) calendar days from the receipt of Notice to Proceed.

6. WARRANTY

Item / Service	Parts Warranty	Service Warranty	Coverage Notes
LED Wall Components	Two (2) Years	-	Against manufacturing defects
Acoustic Treatment	-	One (1) Year	Service only
Lightings	One (1) Year	Six (6) Months	Parts and service covered separately
Audio Equipment & Speaker Panels	One (1) Year	One (1) Year	Parts and service
Chairs	One (1) Year	One (1) Year	Parts and service

- Winning bidder shall provide free labor and replacement of parts within the said warranty period.
- Within the warranty period, the supplier shall within seventy two (72) hours from notice, replace or repair the defective goods or parts thereof at no cost to PPA.

7. OTHER REQUIREMENTS

- Must have completed a single contract similar to the contract to be bid whose value must be at least equivalent to fifty percent (50%) of the ABC. For this purpose, a similar contract means contract for the Interior Renovation/Fit-out with installation of audio equipment and lighting system.
- The specific brand/model unit being offered must be covered by a Brochure or Technical Data. Highlight the required items for easy reference. (Must be submitted as part of the Technical Proposal)
- The Supplier shall protect adjacent areas against any damage resulting from the works during the execution of the project. Any damage shall be repaired and restored to its original condition at no additional cost to PPA.
- ISO Compliance (ISO 9001:2015) – must be submitted as part of technical proposal.
- Curriculum Vitae must be submitted as part of the Technical Proposal:

    - One (1) Supervisor/Chief Technician for AV system (Minimum 3 years relevant experience.

8. TRAINING

FOR LED WALL TRAINING

Conduct of a two (2) day program to ensure proper operation, handling and basic maintenance. The training shall cover:

Day 1: System overview, setup, and configuration

Day 2: Hands-on operation, troubleshooting, and maintenance

FOR SOUND SYSTEM TRAINING

Conduct of a two (2) day program to ensure proper operation, handling and maintenance of audio equipment. The training shall cover:

Day 1: System overview, equipment setup, and basic audio configuration

Day 2: Live operation, troubleshooting, and preventive maintenance

Training shall be conducted within 5 calendar days from completion of installation.

9. TESTING

The testing for Audio Equipment, Speakers, Special lighting System and LED Wall shall be tested on and off functioning for at least Four (4) hours after installation.

Testing shall be conducted within 3 calendar days from completion of installation.

10. PAYMENT

Payment of the contract price shall be made upon Delivery, Inspection Installation, Testing and Commissioning of equipment, acoustic treatments for walls and ceiling, audio system including cables, and controls, LED wall, special furniture and special lighting system upon the issuance of the Certificate of Completion and Acceptance.

JON GABRIELL M. MANANSALA
Acting Manager
Administrative Services Department

Section VIII. Checklist of Technical and Financial Documents

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

☐ (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages)

Technical Documents

☐ (b) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid;

(c) NFCC Computation or committed Line of Credit (LoC);

(d) 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;

(e) Bid Security in the prescribed form and amount in accordance with ITB Clause 16, and validity period under ITB Clause 15;

(f) Technical Specifications, which may include production or delivery schedule, manpower requirements, or after-sales service or parts, if applicable;

(g) Original duly signed Omnibus Sworn Statement (OSS); **and** if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder;

Financial Documents

☐ (a) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);

or

A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

☐ (b) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;
or

duly notarized statements from all the potential joint venture partners stating the following:

a. that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful; and

b. failure to enter into JVA in the event of a contract award shall be a ground for bid disqualification and subsequent forfeiture of the bid security.

Other documentary requirements under RA No. 9184 (as applicable)

☐ (c) *[For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos]* Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.

☐ (d) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

II. FINANCIAL COMPONENT ENVELOPE

☐ (a) Original of duly signed and accomplished Financial Bid Form; **and**
☐ (b) Original of duly signed and accomplished Price Schedule(s).
(c) *[if applicable]* Certificate of Domestic Preference, in accordance with ITB Clause 25.

Bid Form for Procurement of Goods

[Note: The duly accomplished form shall be submitted with the Bid]

BID FORM

Project Identification No.: *[Insert number]*

To: [Name of Procuring Entity]

Having examined the Philippine Bidding Documents (PBD) including the Supplemental Bid Bulletin Numbers [insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, declare that:

a) I/We have no reservation to the PBD, including the Supplemental Bid Bulletins, for the Procurement Project [Project Title];

b) Select one, delete the other

- I/We undertake to deliver the Goods in accordance with the delivery schedule in the Schedule of Requirements;
- I/We offer to execute the Works for this Contract in accordance with the PBD;

c) The total price of our Bid in words and figures, excluding any discount offered below, is *[insert information]*

d) The discounts offered and the methodology for their application, if any, are: *[insert information];* or indicate N/A if no discount offered]

e) The total bid price in words and figures, after applying the applicable discount, includes the cost of all taxes, such as, but not limited to *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized in the *[Select one, delete the other:* the Price Schedules/ Detailed Estimates].

f) This Bid shall remain valid within a period stated in the PBD, and it shall be binding upon me/us at any time before the expiration of that period;

g) If our bid is accepted, I/we commit to enter to a contract and provide a performance security in the form, amounts, and within the times prescribed in the PBD, and hereby acknowledge the consequences under the IRR of RA No. 12009 on forfeiture of Bid Security or enforcement of Bid Securing Declaration and on Blacklisting.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon the Bidder.

I/We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

I/We certify/confirm that we comply with the eligibility requirements pursuant to the PBD.

The undersigned is authorized to submit the bid on behalf of [Name of the Bidder] as evidenced by the attached [State the Written Authority].

I/We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Duly authorized to sign the Bid for and behalf of:

[Insert Bidder's Name]

[Signature over Printed Name]
[Position/Designation]
[Date]

Price Schedule for Goods

Name of Bidder _____. Project ID No. _____. Page _ of _____

Pricing Details for Goods Offered from Within the Philippines

1	2	3	4	5	6	7	8	9	10
Item	Description	Source of Domestic Product, as certified by the Relevant Agency	Quantity	Unit price exw per item	Transportation 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)

Summary of Bid Prices

The Procuring Entity may modify the table below as necessary to comply with the requirements of the Procurement Project.

1	2	3	4
Item No.	Item	Particulars / Description	Total Amount

Name:_____

Signature:_____

Duly authorized to sign the Bid for and behalf of:_____

Price Schedule for Goods

Name of Bidder _____. Project ID No. _____. Page _ of _____

Pricing Details for Goods Offered from Abroad

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

Summary of Bid Prices

The Procuring Entity may modify the table below as necessary to comply with the requirements of a specific Project.

1	2	3	4
Item No.	Item	Particulars / Description	Total Amount

Name:_____

Signature:_____

Duly authorized to sign the Bid for and behalf of:_____

Contract Form

[Note: The duly accomplished form is not required to be submitted with the Bid but shall be submitted within ten (10) days after receiving the Notice of Award]

CONTRACT FOR [Insert Project Title]

This CONTRACT executed on the _____ day of _____ 20_____ by and between:

[Name of Procuring Entity], a government agency of the Republic of the Philippines, hereinafter called "the Entity";

-and-

[Name of Supplier /Contractor/ Consultant] a company duly organized and existing under the laws of [city and country], with principal office at [insert address], hereinafter called "the Supplier".

WHEREAS, the Entity invited Bids for certain goods and services/works/consulting services, particularly *[Brief description of Project]*;

WHEREAS, the Supplier/Contractor/Consultant submitted a responsive bid and was awarded the contract for the procurement in the total amount of *[Contract price in words and figures, including currency]*, hereinafter referred to as the "Contract Price."

NOW, THEREFORE, for and in consideration of the foregoing premises, the parties hereby agree as follows:

Unless otherwise stated, terms and expressions used in this Contract shall have the same meanings as those assigned to them in the Conditions of Contract, which form an integral part of this Contract.

The following documents as required by the Implementing Rules and Regulations of Republic Act No. 12009 shall form part and be read and construed as integral parts of this Contract, *viz.*:

a. Philippine Bidding Document (PBD); *[Select one, delete the others]*

- *For Procurement of Goods*

  i. Invitation to Bid;
  ii. Instruction to Bidders;
  iii. Bid Form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
  iv. Bid Data Sheet;
  v. Schedule of Requirements;
  vi. Technical Specifications;
  vii. General and Special Conditions of Contract;
  viii. Supplemental Bid Bulletins, if any; and
  ix. Other contract documents that may be required by existing laws and/or the Entity.

- *For Procurement of Infrastructure Projects*

  i. Drawings/Plans;

ii. Specifications;/Scope of Work;
iii. Bill of Quantities;
iv. General and Special Conditions of Contract; and
v. Supplemental Bid Bulletins, if any;

- *For Procurement of Consulting Services*

i. General and Special Conditions of Contract;
ii. Terms of Reference;
iii. Request for Expression of Interest;
iv. Instructions to Bidders;
v. Bid Data Sheet;
vi. Addenda and/or Supplemental/Bid Bulletins, if any;
vii. Bid forms, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents/ statements submitted (*e.g.*, bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
viii. Eligibility requirements, documents and/or statements;
ix. Performance Security;
x. Notice of Award of Contract and the Bidder's *conforme* thereto; and
xi. Other contract documents that may be required by existing laws and/or the Entity.

b. Winning bidder's bid, including the Eligibility Requirements, Technical and Financial Proposals, and all other documents or statements submitted;

c. Performance Security;

d. Notice of Award of Contract; and the Bidder's Conforme thereto; and

e. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBD, such as but not limited to the Notice to Proceed and Warranty Security.

In consideration of the Contract Price of *[Contract Price in words and figures]*, or such other sums as may be determined in accordance with the terms of the Contract, the Supplier/Contractor/Consultant agrees to deliver and perform the items and related services for the *[Project Title]* described herein in accordance with the terms and conditions specified in the Contract and its annexed documents.

The *[Name of the Procuring Entity]* agrees to pay the above-mentioned sum to the Supplier/Contractor/Consultant in accordance with the schedule and manner provided in the Bidding Documents and its annexes.

Any dispute, difference, or claim arising out of or relating to this Contract, including its existence, validity, interpretation, breach, or termination thereof, may be submitted to arbitration or other form of alternative dispute resolution in accordance with the applicable law, such as Republic Act No. 9285 (Alternative Dispute Resolution Act of 2004) or Executive Order No 1008, series 1985 (Construction Industry Arbitration Law).

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

For the Procuring Entity *For the Bidder*

Head of the Procuring Entity or Duly Authorized Representative	Duly authorized to sign the Contract for and behalf of *[Bidders Name]*:
[Signature over Printed Name] *[Position/Designation]* *[Date]*	*[Signature over Printed Name]* *[Position/Designation]* *[Date]*

Signed in the presence of:

[Name and Signature] *Witness – Procuring Entity*	*[Name and Signature]* *Witness- Supplier*

ACKNOWLEDGMENT

BEFORE ME, A Notary Public for and in the _____, City/Province of _____, this _____ day of _____, 20_____, personally appeared the above-named persons who have satisfactorily proven to me their identity, through their identifying documents written below their names and signatures, that they are the same persons who executed and voluntarily signed the foregoing instrument consisting of ____ pages, including this page where this Acknowledgement is written, which they acknowledged before me as their free and voluntary act and deed.

WITNESS MY HAND AND SEAL this ___ day of *[month] [year]*.

NAME OF NOTARY PUBLIC

Notarial Commission No. _____
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 _____

Omnibus Sworn Statement Form

[Note: The duly accomplished form shall be submitted with the Bid]

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

OMNIBUS SWORN STATEMENT

I, *[Name of Affiant]*, of legal age, *[Civil Status]*, *[Nationality]*, and with residence at [*Address of Affiant]*, after having been duly sworn in accordance with law, do hereby depose and state that:

1. *Select one, delete the others:*

   - *If sole proprietorship:* I am the sole proprietor or authorized representative of *[Name of Bidder]* with office address at *[Address of Bidder]*;

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

   - *If individual consultant not registered under a sole proprietorship, in case of Consulting Services:* I am the individual consultant or authorized representative of *[Name of Bidder]* with office address at *[Address of Bidder]*;

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

   - *If sole proprietorship:* As the owner and sole proprietor or authorized representative of *[Name of Bidder]*, 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 *[Project Title]* of the *[Name of the Procuring Entity][insert* "as supported by the attached duly notarized Special Power of Attorney" *for authorized representative]*;

   - *If 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 *[Project Title]* of the *[Name of the Procuring Entity]*, as supported by the attached duly notarized Special Power of Attorney, Board/Partnership Resolution, or Secretary's Certificate, whichever is applicable;

   - *If individual consultant not registered under a sole proprietorship, in case of Consulting Services:* As the individual consultant or authorized representative of *[Name of Bidder]*, 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 *[Project Title]* of the *[Name of the Procuring Entity]*, as supported by the attached duly notarized Special Power of Attorney *for authorized representative*;

3. *[Name of Bidder]* 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; by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity;

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 Bidder]* 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 others:*

   - *If sole proprietorship :* The *[Name of Bidder]* and its spouse are not related by consanguinity or affinity up to the third civil degree to the Head of the Procuring Entity, Procurement Agent (if engaged), End-User or Implementing Unit, project consultants, head of the Project Management Office, or the members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat;

   - *If partnership :* The partnership itself and the partners of *[Name of Bidder]* are not related by consanguinity or affinity up to the third civil degree to the Head of the Procuring Entity, Procurement Agent (if engaged), End-User or Implementing Unit, project consultants, head of the Project Management Office, or the members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat;

   - *If cooperative:* The cooperative itself and members of the board of directors, general manager, or chief executive officer of *[Name of Bidder]* are not related by consanguinity or affinity up to the third civil degree to the Head of the Procuring Entity, Procurement Agent (if engaged), End-User or Implementing Unit, project consultants, head of the Project Management Office, or the members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat;

   - *If corporation, or joint venture:* The corporation or joint venture itself, and officers, directors, and controlling stockholders of *[Name of Bidder]* are not related by consanguinity or affinity up to the third civil degree to the Head of the Procuring Entity, Procurement Agent (if engaged), End-User or Implementing Unit, project consultants, head of the Project Management Office, or the members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat;

   - *If individual consultant not registered under a sole proprietorship, in case of Consulting Services:* The individual consultant and its spouse are not related by consanguinity or affinity up to the third civil degree to the Head of the Procuring Entity, Procurement Agent (if engaged), End-User or Implementing Unit, project consultants, head of the Project Management Office, or the members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat;

7. It is understood that failure to faithfully disclose its relationship with the Head of the Procuring Entity, members of the BAC, the TWG, and the BAC Secretariat, the head of the PMO or the end-user unit or implementing unit, and the project consultants of

the Procuring Entity, or of the procurement agent by consanguinity or affinity up to the third civil degree, as well as its submission of beneficial ownership information containing false entries shall be subject to blacklisting under Section 100 of the Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 12009, without prejudice to criminal and civil liabilities under applicable laws, including their accessory penalties, if any.

Select one, delete the rest:

- *In case of corporations: [Name of Bidder]* declares its beneficial ownership information consistent with its updated General Information Sheet or Beneficial Ownership Declaration Form or any other document duly submitted to the SEC and has maintained a valid and updated file therein in compliance with Sections 20.2.9.1, 81, and 82 of the IRR of RA No. 12009.

- *In case of Foreign Bidders: [Name of Bidder]* submitted an appropriate equivalent document in English issued by the country of the bidder concerned in accordance with Section 20.2.9.2 of the IRR of RA No. 12009.

8. *[Name of Bidder]* complies with existing labor laws and standards; and

9. *[Name of Bidder]* 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 *[Project Title]*.

10. *[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.

11. In case advance payment was made or given to *[Name of Bidder]*, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability under existing laws.

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

Duly authorized to sign the Bid for and behalf of:

[Insert Bidder's Name]
[Affiant's Signature over Printed Name]
[Position/Designation]
[Date]

JURAT

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
Notarial Commission No. _____
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 _____.

Bid Securing Declaration Form

[The duly accomplished form shall be submitted with the Bid if bidder opts to provide this type of bid security]

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

BID SECURING DECLARATION

Project Identification No.: *[Number]*

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

I/We, the undersigned, declare that:

1) 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;

   [Insert paragraph for Unsolicited Offer with Bid Matching]

   I/We understand that upon conferment of the original offeror status under Section 30.6 of the Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 12009, the offeror shall submit a Bid Securing Declaration within ten (10) days from the receipt of the certificate of conferment;

2) Select one, delete the other:

   - I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any Procuring Entity upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the Procuring Entity for the commission of acts resulting to the enforcement of the Bid Securing Declaration under Sections 52.2 (a), 63.2, 69.1 and 100, except 100.3 (c),of the IRR of Republic Act No. 12009; without prejudice to other legal action the government may undertake; and

   (For Unsolicited Offer with Bid Matching)

   - I/We accept that: I/we will be automatically disqualified from any procurement opportunity of the Procuring Entity for a period of one (1) year on the first offense, two (2) years on the second offense, and perpetually on the third offense without prejudice to other legal action the government may undertake.

3) I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:

   Upon expiration of the bid validity period, or any extension thereof pursuant to your request;

   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;

   [Insert this paragraph for Unsolicited Offer with Bid Matching]

Upon contract award and the LCCRB is not the original offeror; or

I am/we are declared the bidder with the *[Insert Award Criterion[1]]* and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ____ day of *[month] [year]* at *[place of execution]*.

Duly authorized to sign the Bid for and behalf of:

[Insert Bidder's Name]

[Signature over Printed Name]
[Position/Designation]
[Date]

JURAT

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
Notarial Commission No. _____
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 _____

[Format shall be based on the latest Rules on Notarial Practice]

NET FINANCIAL CONTRACTING CAPACITY (NFFC)
COMPUTATION

A. The values of the bidder's current assets and current liabilities shall be based on the data submitted to the BIR, through its Electronic Filing and Payment System (EFPS).

		Year 20
1.	Total Assets	
2.	Current Assets	
3.	Total Liabilities	
4.	Current Liabilities	
5.	Net Worth (1-3)	
6.	Net Working Capital (2-4)	

B. The Net Financial Contracting Capacity (NFCC) based on the above data is computed as follows:

NFCC = [(Current asset minus current liabilities) (15)] 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

NFCC = Php _____

K = 15

Herewith attached are certified true copies of the income tax return and audited financial statement: stamped "RECEIVED" by the BIR or BIR authorized collecting agent for the immediately preceding year.

Submitted by:

_____
Name of Supplier/Distributor/Manufacturer

_____
Signature of Authorized Representative

STATEMENT OF THE BIDDER'S ONGOING GOVERNMENT AND PRIVATE CONTRACTS, INCLUDING CONTRACTS AWARDED BUT NOT YET STARTED

This is to certify that _____ has the following ongoing government and private contracts, including contracts awarded but not yet started:

NAME OF THE CONTRACT	DATE OF THE CONTRACT	CONTRACT DURATION	OWNER'S NAME & ADDRESS	KINDS OF GOODS/SERVICES DELIVERED	AMOUNT OF CONTRACT	VALUE OF OUTSTANDING CONTRACT	DATE OF DELIVERY

*PROOF OF CONTRACT TO BE PRESENTED AT POST-QUALIFICATION.

_____
Name and Signature of Authorized Representative

_____
Date

STATEMENT OF THE BIDDER'S SINGLE LARGEST COMPLETED CONTRACT (SLCC) SIMILAR TO THE CONTRACT TO BE BID

This is to certify that _____ has completed the following:

NAME OF THE CONTRACT	DATE OF THE CONTRACT	CONTRACT DURATION	OWNER'S NAME & ADDRESS	KINDS OF GOODS	AMOUNT OF COMPLETED CONTRACT/S	DATE OF DELIVERY	END USER'S ACCEPTANCE OR OFFICIAL RECEIPT(S) OR SALES INVOICE ISSUED FOR THE CONTRACT*

*TO BE ATTACHED TO THE STATEMENT

_____
Name and Signature of Authorized Representative

_____
Date